

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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

Docket No. 020099-TP
Filed February 5, 2002.

COMPLAINT OF ALEC, INC.
FOR ENFORCEMENT OF AN INTERCONNECTION AGREEMENT
WITH SPRINT-FLORIDA, INC.
AND REQUEST FOR RELIEF

ALEC, Inc. f/k/a Metrolink ("ALEC"), a subsidiary of Duro Communications Corp., by and through its undersigned counsel and pursuant to Sections 364.01, 364.03, and 364.05, Florida Statutes, and Rule 25-22.036(2)-(3), Florida Administrative Code, hereby files this Complaint against Sprint-Florida, Inc. d/b/a/ Sprint ("Sprint") (collectively, "the Parties") for breach of the current Interconnection Agreement (the "Agreement") between ALEC and Sprint (the "Parties").

I. Introduction

1. On June 1, 2001, the Parties entered into Sprint's standard interconnection agreement, the Master Interconnection And Resale Agreement for the State of Florida (the "Agreement").¹ The Parties' Agreement was not the product of protracted negotiations; rather, the Parties agreed to extend a previous agreement between them that itself was the product of negotiations between Sprint and another carrier, not ALEC.² Through operation of law this

¹ Master Interconnection And Resale Agreement For The State Of Florida (entered into on June 1, 2001 and deemed effective on Sept. 20, 2001) ("Agreement")(Attached as Exhibit A).

² That the Agreement is largely based on Sprint's template contract is important given the presumption that contractual terms should be construed against the drafter. See *Hauser v. Life General Security Ins. Co.*, 56 F.3d 1330, 1334 (11th Cir. 1995) (citing *United States v. Seckinger*, 397 U.S. 203, 210 (1969), for the proposition that it is a general maxim that a contract should be construed most strongly against the drafter); *State Farm Auto Ins. Co. v. Pridgen*, 498 So. 2d 1245, 1248 (Fla. 1986) (provisions which are ambiguous or otherwise susceptible to more than one meaning must be construed against the drafter after resort to ordinary rules of construction fails to clarify

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Commission deemed the Agreement approved on September 20, 2001.³ The Agreement superceded a prior interconnection agreement that the Parties had been operating under.⁴ For purposes of this Complaint, the relevant provisions of the prior interconnection agreement, and the Parties' current Agreement, are identical except where indicated.⁵

2. As detailed below, Sprint has committed at least three separately identifiable breaches of the Agreement, and its breach is continuing. First, Sprint has failed to pay the vast majority of billed amounts for Sprint's installation and use of certain ALEC transport facilities designed to carry Sprint's traffic from Sprint's Points of Interconnection ("POIs") to ALEC's POI. Second, beginning with facilities and services that ALEC provided in November 2001 and continuing to the present, Sprint has failed to pay ALEC reciprocal termination for ALEC's termination of Sprint's ISP-bound traffic, which is due and owing under the terms of the Agreement and applicable law. Third, Sprint is in breach of the Agreement for failing to pay certain undisputed amounts under the Agreement. Because of the continuing and mounting damage caused by Sprint's actions, ALEC respectfully requests that consideration of this Complaint be expedited.

3. In support of this Petition, ALEC makes the following showing:

meaning).

³ See 47 U.S.C. § 252(e)(4); *Memorandum re: Docket No. 010877-TP Petition by Sprint-Florida, Incorporated for approval of interconnection, unbundling and resale agreement with ALEC, Inc.*, Docket No. 010877-TP (Fla. P.S.C. Sept. 20, 2001) (Memorializing Commission staff's decision to allow the *Agreement* to go into effect by operation of law).

⁴ Master Network Interconnection and Resale Agreement (effective April 15, 2000) ("2000 Agreement")

⁵ At Sprint's request, the Agreement contains a Sprint-supplied change-of-law provision that differs from the prior interconnection agreement. See Exhibit A, *Agreement*, Part B, §§ 2.2, 2.3. The change-of-law provision was drafted by Sprint, accepted by ALEC which supplied minor edits for clarity, and is not material to the instant dispute.

II. Parties

4. ALEC incorporates by reference as though fully set forth herein the allegations of paragraphs 1-3 above.

5. ALEC, formerly operating under the name Metrolink Internet Services of Port St. Lucie, Inc.,⁶ is certificated as an alternate local exchange carrier (“ALEC”) of telecommunications services in Florida. ALEC is a wholly owned subsidiary of DURO Communications Corp.

6. Upon information and belief, Sprint is, and has been, certificated as an incumbent local exchange carrier in Florida during the entire period covered by the activities identified in this Complaint.

7. All correspondence regarding this Complaint should be provided to the following on behalf of ALEC:

Jon C. Moyle, Jr.
Cathy M. Sellers
Moyle Flanigan Katz Kolins Raymond & Sheehan, P.A.
118 North Gadsden Street
Tallahassee, FL 32301
Tel: (850) 681-3828
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John C. Dodge
David N. Tobenkin
Cole, Raywid & Braverman, L.L.P.

⁶ The Commission approved the merger of Metrolink into ALEC and the change of the name on the certificate to “ALEC, Inc.” See *In re: Joint application for approval of reorganization whereby Metrolink Internet Services of Port Saint Lucie, Inc. (holder of ALEC Certificate No. 5324), a wholly owned subsidiary of DURO Communications Corporation, will be merged with and into ALEC, Inc., a wholly owned subsidiary of DURO, Docket No. 001427-TX, Order No. PSC-00-2407-PAA-TX (Fla. P.S.C. Dec. 14, 2000); In re: Request for name change on Alternative Local Exchange Telecommunications Certificate No. 5324 from Metrolink Internet Services of Port Saint Lucie, Inc. to ALEC, Inc., Docket No. 010164-TX, Order No.)SC-01-0608-FOF-TX (Fla. P.S.C. March 13, 2001).*

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8. The complete name and mailing address of the respondents to this Complaint are:

Sprint-Florida, Inc.
Sprint Director – Local Carrier Markets
6480 Sprint Parkway
KSOPHM0316-3B774
Overland Park, KS 66251

III. Jurisdiction

9. ALEC incorporates by reference as though fully set forth herein the allegations of paragraphs 1-8 above.

10. The Commission has jurisdiction over this dispute, and authority to grant the requested relief, pursuant to Sections 364.01, 364.03, and 364.05, Florida Statutes, and Rule 25-22.036(2)-(3)(b), Florida Administrative Code, and Order No. PSC-97-1265-FOF-TP.

11. This Commission also has jurisdiction over the issues raised herein under Section 252 of the Communications Act of 1934, as amended (“the Act”). The Act confers jurisdiction upon the Commission to adjudicate disputes relating to the enforcement of interconnection agreements.⁷

⁷ The Commission has recognized that Section 252 of the Act confers jurisdiction upon the Commission to adjudicate disputes relating to the enforcement of telecommunications carriers’ interconnection agreements approved by the Commission. *See In re: Request for arbitration concerning complaint of BellSouth Telecommunications, Inc. against Supra Telecommunications and Information Systems, Inc. for resolution of billing disputes*, Docket No. 001097-TP; Order No. PSC-01-1585-FOF-TP, 2001 Fla. PUC LEXIS 915 (Fla. P.S.C. July 31, 2001) (“State commissions retain primary authority to enforce the substantive terms of agreements they have approved pursuant to Sections 251 and 252 of the Act.”). *See also Southwestern Bell Tel. Co. v. Pub. Util. Comm’n of Texas*, 208 F.3d 475 (5th Cir. 2000) (indicating that “the Act’s grant to the state commission of plenary authority to approve or disapprove these interconnection agreement necessarily carries with it the authority to interpret and enforce provision of agreements that state commission have approved.”).

12. The Agreement establishes the Commission's authority for resolving such disputes.⁸

13. This dispute is ripe for resolution by the Commission. The Parties have attempted to resolve these disputes informally without success,⁹ and each day that Sprint fails to honor its contractual commitment to pay ALEC adds to the damages ALEC has incurred in this dispute.

14. This matter is therefore properly submitted to this Commission.

IV. General Allegations of Fact

15. ALEC incorporates by reference as though fully set forth herein the allegation of paragraphs 1-14 above.

16. The Parties entered into an Agreement that sets forth the terms and conditions under which the Parties will interconnect their networks and exchange traffic. The traffic originated by Sprint end users and terminated to ALEC's network has to date been so-called "ISP-bound" traffic.¹⁰

⁸ The Agreement provides that "the Commission has continuing jurisdiction to implement and enforce all terms and conditions of this Agreement" and that "the Parties agree that any dispute arising out of or relating to this Agreement that the Parties themselves cannot resolve may be submitted to the Commission for resolution." Exhibit A, Agreement, Part B, § 21.1.

⁹ The Parties have engaged in numerous telephone calls, exchanges of traditional and email correspondence, and even a face-to-face meeting in the past 60 days to resolve these disputes. ALEC submits that such good faith negotiations more than satisfy the secondary obligations of §§ 21.2-21.4 of the Agreement.

¹⁰ The Parties evidently are not in dispute that the Federal Communications Commission ("FCC") has established an intercarrier compensation regime that governs the "minute-of-use" ("MOU") rates associated with certain transport, termination, and tandem or end office switching. Implementation of the Local Competition Provisions in the Telecommunications Act of 1996, CC Docket No. 96-98, Intercarrier Compensation for ISP-Bound Traffic, CC Docket No. 99-68, *Order on Remand and Report and Order*, 16 FCC Rcd 9151 (rel. Apr. 27, 2001) ("*ISP Remand Order*"). However, the *ISP Remand Order* expressly states that it does *not* alter carriers' "other obligations" -- such as obligations to transport traffic to points of interconnection. *Id.* at n. 149.

A. The Agreement Requires That Sprint Pay ALEC for Transport Facilities Used to Carry Sprint Traffic and for Termination of ALEC-Bound Traffic

17. Attachment IV, Section 2.4 of the Agreement establishes the procedures that each Party will use to hand off traffic to the other Party. Specifically, each Party hands off traffic to the other Party at an “established” POI.¹¹ The Agreement also states that when Sprint hands off traffic to ALEC, Sprint may either use the established Point Of Interconnection (“POI”) or designate its own additional POI(s).¹²

18. Pursuant to Section 2.4, Sprint has designated its own POIs in several different exchanges rather than using the established POI. Sprint has designated its POIs at its own tandems throughout the state as described in Exhibit C.

19. By electing to specify its own POIs rather than using the established POI, Sprint has dictated the interconnection architecture that the Parties have employed at each of the POIs and its own need for ALEC’s transport facilities to carry Sprint-originated traffic to ALEC.¹³

20. When Sprint customers call ALEC customers, ALEC is required to pick up the call at either the established POI or a POI of Sprint’s designation and complete the call by delivering (or “terminating”) the call to its customers.¹⁴ When a call travels in the other direction, Sprint bears the same obligation to deliver, or terminate, the call to its customers.

21. The Agreement governs the charges that the Parties have agreed to bear under the interconnection arrangements described above. The Agreement obligates the Party that

¹¹ See *Agreement*, Att. IV, § 2.

¹² *Id.* at § 2.4.

¹³ *Id.* at § 2.4.

¹⁴ *Id.* at §§ 2.3, 2.4.

originates traffic bound for delivery to the customers of the other Party to compensate the other Party for carrying the traffic from the POI to the terminating Party's switch.¹⁵

22. Thus, if ALEC supplies transport facilities to carry traffic from either the established POI or a Sprint-designated POI to ALEC's switch (for the purpose of terminating calls from a Sprint customer to an ALEC customer) Sprint must pay ALEC a dedicated transport charge *and* a minute-of-use rate. As provided in the Agreement:

When Sprint terminates calls to CLEC's subscribers using CLEC's switch, ***Sprint shall pay CLEC for transport charges from the POI to the CLEC switching center for dedicated transport. Sprint shall also pay to CLEC a charge symmetrical to its own charges for the functionality actually provided by CLEC for call termination.***

Exhibit A, Agreement, Att. IV, § 2.4.1.2 (emphasis added). This section specifically directs Sprint to pay ALEC transport charges and separate "call termination charges" when Sprint terminates calls to ALEC using ALEC's facilities.¹⁶ This section is entirely consistent with federal law governing payments to CLECs by ILECS for carriage *and* termination of ISP-bound traffic.¹⁷

23. The Agreement also governs the level of ALEC's transport charges:

If CLEC provides one-hundred percent (100%) of the interconnection facility via lease of meet-point circuits between Sprint and a third-party; lease of third party facilities; or construction of its own facilities; CLEC may charge Sprint for proportionate amount based on relative usage using the lesser of:

Sprint's dedicated interconnection rate;

¹⁵ *Id.* at §§ 2.4.1.1, 2.4.1.2.

¹⁶ Note that the same obligation is imposed on ALEC for traffic traveling in the other direction. *Id.* at § 2.4.1.1.

¹⁷ *ISP Remand Order* at ¶ 78, n. 149 (distinguishing between *rates* and *transport charges*).

Its own costs if filed and approved by a commission of appropriate jurisdiction; and
The actual lease cost of the interconnecting facility.¹⁸

24. ALEC has provided 100% of the interconnection facilities in dispute via lease of such facilities from a third party, and the traffic exchanged to date has all originated with Sprint. Pursuant to the Agreement, ALEC billed Sprint the actual lease cost of the interconnecting facilities but did *not* in addition and as permitted by the express language of § 2.2.3 bill Sprint either Sprint's dedicated interconnection rate or ALEC's tariffed or price list rate.

B. Sprint Has Ordered and Received Transport and Trunking Facilities from ALEC

25. The Parties first executed an interconnection agreement with each other in April of 2000. That agreement (identical to the current Agreement) was superceded by the Parties' current Agreement. Thus, the Parties have interconnected their networks and exchanged traffic in the manner described in Section 2.4.1.2 of Attachment IV since the inception of their relationship.¹⁹ Specifically, under the terms of Agreement (and the prior, similar interconnection agreement), Sprint established a number of POIs at which the Parties' networks interconnect.²⁰ To facilitate traffic exchange and pursuant to the opportunities of the Agreement, Sprint ordered interconnection facilities (dedicated transport trunks) from ALEC for the transport of Sprint-originated traffic from Sprint's POIs to ALEC's switch.

26. Specifically, ALEC has billed Sprint for the installation of DS0 circuits and DS1 facilities. These circuits and facilities have been ordered pursuant to Section 4.3 of Attachment

¹⁸ *Agreement* at Att. IV, § 2.2.3.

¹⁹ A description of the various means and locations of interconnections in Florida between the Parties is attached as Exhibit C.

²⁰ *See* Exhibit C (detailing the Parties' respective POIs).

IV to the Agreement. This section requires both Parties to use an Access Service Request (“ASR”) process when ordering trunks from the other Party.²¹

27. Sprint has used the ASR process on numerous occasions to order trunks for the very purposes described above. Specifically, Sprint has ordered, and ALEC has delivered, trunks from April 2001 through January 2002. For illustrative purposes, a copy of an ASR delivered by Sprint to order trunk facilities and circuits (trunks) from ALEC is attached as Exhibit B.²²

C. Sprint Has Failed to Pay for the Transport Facilities Provided by ALEC to Sprint

28. Although Sprint has ordered a significant number of transport facilities through the ASR process, Sprint has failed to pay ALEC for nearly all of the facilities it has ordered. ALEC has delivered invoices to Sprint for the transport facilities provided to Sprint from April 2001 through January 2002 in accordance with the terms of the Agreement. The first such invoice was delivered in July 2001. During that time ALEC has provided (and billed) Sprint for the specific facilities described in Exhibit D.

29. During this period ALEC billed Sprint \$1,009,245.35 in facilities charges. However, Sprint has paid only \$27,933.25 to ALEC. Thus, the cumulative unpaid charges that Sprint has failed to remit remains at \$981,312.10 through January 2002. This figure represents the charges for all of the facilities identified in Exhibit D, which ALEC provided to Sprint for the period covering April 2001 through January 2002.

D. The Agreement and Federal Law Require that Sprint Pay ALEC for Termination of ALEC-Bound Traffic

21 See Exhibit A, *Agreement*, Att. IV, § 4.3. “Trunk Servicing. Orders between the Parties to establish, add, change or disconnect *trunks* shall be processed by use of an ASR, or another industry standard eventually adopted to replace the ASR for trunk ordering.” (emphasis added).

22 ALEC has not attached all ASRs from Sprint due to their voluminous nature. ALEC stands ready to provide the Commission with copies of each and every ASR Sprint has initiated to the extent the Commission would find this data useful, or to the extent Sprint disputes having initiated the ASRs.

30. In addition to ALEC's compensation for Sprint's use of ALEC transport facilities, the Agreement provides that ALEC may seek compensation from Sprint for ALEC's termination of Sprint-originated calls. Specifically, Attachment IV, § 2.4.1.2 of the Agreement states:

When Sprint terminates calls to CLEC's subscribers using CLEC's switch, Sprint shall pay CLEC for transport charges from the POI to the CLEC switching center for dedicated transport. *Sprint shall also pay to CLEC a charge symmetrical to its own charges for the functionality actually provided by CLEC for call termination.*

(Emphasis added).

31. The Agreement establishes rates for the termination of traffic sent by one Party to the other Party pursuant to § 251(b)(5) of the Telecommunications Act.²³ The rate for reciprocal compensation of local traffic under the Agreement is \$0.003671 per minute of use.²⁴

32. The Agreement's change of law provision specifically references the *ISP Remand Order*, and recognizes that its terms preempt the Agreement's provisions governing reciprocal compensation for ISP-bound traffic.²⁵

33. The *ISP Remand Order* altered, but did not eliminate, compensation for the termination of ISP-bound traffic. The *ISP Remand Order* gave incumbent local exchange carriers a clear choice between two options for compensating CLECs for switching and terminating such traffic. The first option is an interim compensation regime in which the number of minutes of and rates for ISP-bound traffic are delimited.²⁶ The second option is exchange of

23 Exhibit A, *Agreement*, Attachment I.

24 *Id.* at Table 1, p. 44.

25 Exhibit A, *Agreement*, Part B, § 2.3.

26 *ISP Remand Order* at ¶¶ 78, 79.

all traffic in the same manner pursuant as governed the ILEC and CLEC's contract.²⁷ The FCC required incumbent local exchange carriers to make statewide elections as to which option to follow.²⁸

E. Sprint's Actions After the *ISP Remand Order* Establish Sprint's Election

34. As detailed in Exhibit D, ALEC terminated 116,473,608 minutes of Sprint-originated traffic for the months of May through October 2001. ALEC sent invoices to Sprint on a monthly basis, and Sprint paid all amounts invoiced at the termination rate listed in the Agreement -- \$0.003671 per minute of use. Thus, for several months after the *ISP Remand Order* Sprint paid ALEC consistent with an election to choose the FCC's § 251(b)(5) traffic approach.²⁹ The Agreement rate is two to three times the FCC's ceilings on termination rates for ISP-bound traffic over the corresponding period in question (\$0.0015 through January 14, 2002; \$0.0010 thereafter through June 14, 2003). These amounts paid totaled \$427,574.62. Sprint did not dispute any of the invoices for this period.

35. As detailed in Table D, ALEC continued to bill Sprint for termination services in November and December (and will soon do so for January). ALEC terminated 29,204,865 minutes of ISP-bound traffic originated by Sprint in November 2001, and on December 6, 2001 ALEC sent Sprint an invoice for \$107,211.06 for terminating those November calls. ALEC

²⁷ *Id.* at ¶ 89 ("For those incumbent LECs that choose *not* to offer to exchange section 251(b)(5) traffic subject to the same rate caps we adopt for ISP-bound traffic, we order them to exchange ISP-bound traffic at the state-approved or state-arbitrated reciprocal compensation rates reflected in their contracts").

²⁸ *Id.* at n. 179.

²⁹ Alternatively, Sprint's *inaction* in disputing invoices or making an affirmative election during these months can be construed in the same manner.

terminated 57,018,360 minutes of ISP bound traffic originated by Sprint in December, and on January 7, 2002 ALEC sent Sprint an invoice for \$209,314.40 for terminating those calls.³⁰

36. On January 4, 2002, Sprint notified ALEC in writing that Sprint disputed the November amount assessed for ALEC's termination services.³¹ Significantly, this was the first time that Sprint sent ALEC a dispute notice that at least attempted to comply with the requirements for notice of disputed amounts in the Agreement. Sprint claimed that under the *ISP Remand Order*, Sprint did not owe any portion of the termination charges billed because ALEC had billed Sprint for minimal amounts of traffic in the first quarter of 2001, the quarter the *ISP Remand Order* established as a benchmark for maximum minutes of termination charges CLECs could assess ILECs using the FCC rate cap and minute ceiling formula established in that order.

37. In a separate January 4, 2002 written notice, Sprint also indicated that it was disputing the \$427,574.62 that Sprint had paid ALEC for termination services ALEC provided during May 2001 through October 2001. Sprint claimed that such amounts were not due because of the *ISP Remand Order* language regarding first quarter 2001 rates of traffic.³² Sprint sent ALEC an e-mail explaining why Sprint was refusing to pay reciprocal compensation for the November 2001 period on January 3, 2002.³³

30 The increase in termination traffic reflected ALEC's leasing of more DS3 interconnecting facilities to terminate additional Sprint originated traffic in another LATA to existing end user clientele. It did not reflect any attempt by ALEC to market to termination services to additional end users.

31 Sprint Dispute Claim Notification for MU200112-1 (Jan. 4, 2002) (Attached as Exhibit E).

32 Sprint Dispute Claim Notification for the 6/12/01-11/05/01 Invoice Dates (Jan. 4, 2002) (Attached as Exhibit E).

33 See Exhibit E, E-mail from John Clayton, Sprint, to Richard McDaniel, ALEC (Jan. 3, 2002, sent 5:50 p.m.).

38. On January 24, 2002, more than seven months after the effective date of the *ISP Remand Order*, Sprint finally provided to ALEC written notice of Sprint's purported election of the FCC's interim compensation regime.³⁴ This notice expressly provides that Sprint's election becomes effective on February 1, 2002. The notice also purports to cap ISP-bound minutes for 2001 at 110% of the total first quarter 2001 minutes of ISP-bound traffic (a benchmark from the *ISP Remand Order*) for "ISP-bound traffic eligible for compensation under the terms of our current interconnection agreement, annualized." (evidently referencing the Agreement).

39. Sprint's decision to stop paying ALEC for ALEC's termination of Sprint-originated traffic and Sprint's January 24, 2002 "election notice" reflected a fundamental shift in Sprint's response to its termination fee obligations after the effective date of the *ISP Remand Order*. Sprint appears to be engaging in exactly the type of regulatory arbitrage that the FCC warned against in its *ISP Remand Order*.³⁵ This Commission should not permit Sprint to benefit from such action.

40. ALEC has demonstrated above that Sprint paid ALEC the contract rate for terminating ISP-bound minutes for several months after the release and effective date of the *ISP Remand Order*. These payments constitute a constructive (if not actual) election by Sprint to follow its interconnection contract obligations in Florida, not the FCC's interim compensation regime.³⁶

³⁴ See Exhibit E, Letter from William E. Cheek, Sprint, to James Puckett, ALEC (Jan. 24, 2002) ("*January 24, 2002 Letter*")

³⁵ *ISP Remand Order* at ¶ 89.

³⁶ The *ISP Remand Order* does not establish or limit any specific means of election. Florida law, however, recognizes that actions, as well as written statements, may be deemed acceptance of a contractual offer. See *Ray-Haf Agencies, Inc. v. Petersen*, 123 So. 2d 251, 253 (Fla. 1960) (recognizing the existence under Florida of unilateral contracts, in which the contract is accepted by performance of an act, rather than through a writing or verbal promise). And Florida law confirms that a party that accepts the benefit from an agreement is estopped from

41. There is no reason to think that once Sprint made this election, it could later seek to change its mind. Nowhere in the *ISP Remand Order* is there any suggestion that an election under the *ISP Remand Order*, once made, can be reversed. Sprint's "offer" to follow the *ISP Remand Order* rate and minute cap ceilings in its January 24, 2002 Letter, therefore, lacks legal basis.

42. Even if the Commission finds that Sprint could reverse its election by means of the January 24, 2002 Letter, the impact of such a decision should be strictly prospective.³⁷ If Sprint is capable of electing under the *ISP Remand Order* at this late date, the Parties' prior understanding to exchange traffic at Agreement rate should extend until Sprint's election takes effect, which by its own account is on February 1, 2002.³⁸

F. Sprint Has Failed to Pay Undisputed Amounts Owed ALEC Under the Agreement

43. The Agreement requires that the Parties promptly pay all undisputed amounts. Sections 5.3 and 21.2 of the Agreement require Parties to pay all invoices on the due date, and to

later arguing the invalidity of a particular clause under it. *Florida Power Corp. v. City of Casselberry*, Case No. 5D00-3551, 2001 Fla. PUC LEXIS 1079 *11 (Fla. P.S.C. Sept. 14, 2001) ("Neither FPC nor Casselberry attempted to modify the 1971 franchise after chapter 167 was repealed. Neither sought recession of the franchise; contrarily, each performed its obligations under the franchise. Therefore, both parties are now estopped from arguing the invalidity of the arbitration clause because they both accepted benefits from the 1971 franchise;" citing *Head v. Lane*, 495 So.2d 821, 824 (Fla. Dist. Ct. App. 1986)).

³⁷ ALEC is aware that the Agreement provides that "No course of dealing or failure of any Party to strictly enforce any term, right, or condition of this Agreement in any instance shall be construed as a general waiver or relinquishment of such term, right or condition." Exhibit A, Part B, § 18.2. However, with respect to an election under the *ISP Remand Order*, federal law *required* that an election be made. Sprint cannot vary conduct required by federal law by contract. Further, this provision actually supports ALEC's contention. While this provision recognizes that ALEC could not use Sprint's course of dealing to contend that Sprint could not elect the *ISP Remand Order* on a going forward basis (if, unlike the instant case, Sprint had not already made an election under federal law through its actions), the inclusion of reference to course of dealings between the parties suggests that such conduct represents admissible evidence for interpreting the Parties' understanding of their obligations under the Interconnection Agreement for *past* periods and that Sprint has indeed waived any possible objection to assessment of §251(b)(5) rates for past periods.

³⁸ This applies even more strongly to any attempt by Sprint to retroactively seek to recoup, or offset future amounts against, amounts already paid, as it now seeks to do for invoices for termination of traffic in May 2001 through October 2001 period.

pay all undisputed amounts when formally disputing any charges from the other Party.³⁹ The Agreement establishes that any failure to pay an undisputed amount constitutes a material default of the Agreement.⁴⁰

44. The Agreement also establishes means by which either Party may dispute a charge assessed to it by the other Party.⁴¹ Section 5.4 provides that a written, itemized dispute or claim must be filed with the other Party in order for the nonpaying Party to avoid continuing liability for a particular charge, and the Agreement implies such notice must be provided within 30 days of receipt of an invoice.⁴² For certain of the unpaid invoices in dispute, Sprint provided untimely disputes or claims to ALEC.⁴³ For other termination and facility installation invoices, while Sprint provided some written notice, its description of the reason for the dispute was minimal or the notice was delivered electronically, rather than in written form.⁴⁴

45. Because Sprint failed to timely render to ALEC a written, itemized dispute or claim for these invoices, Sprint constructively waived its right to contest these charges. The

39 See Exhibit A, Agreement, §§ 5.3 (“parties shall pay invoices by the due date”), 21.2 (“Non-Paying Party shall pay when due all undisputed amounts to the Billing Party. . .”).

40 See Exhibit A, Agreement, Part B, §§ 3.4, 3.5.

41 See generally Sections 5.3 – 5.7.

42 The Agreement is silent as to how long each Party has to provide written notice of dispute. However, the Agreement makes clear that Sprint may assess a late payment charge against ALEC commencing 30 days after a billed amount is not paid. By logical inference, therefore, each Party has 30 days in which to lodge its written, itemized dispute or claim with the other Party. See Sections 5.4, 5.6.1.

43 Sprint Dispute Claim Notification for the 6/12/01-11/05/01 Invoice Dates (Jan. 4, 2002) (Attached as Exhibit E).

44 See, e.g., Exhibit E, January 4, 2002 Dispute Claim Notification for Invoice No. MU200112-1 (providing only a single line of description of the reason for dispute of termination charges: “We are disputing this invoice because the MOU’s are over the 2001 cap per the FCC order.”); Exhibit E, E-mail from Alison Stickel, Sprint, to Chris Roberson, ALEC (Aug. 20, 2001) (installation facility dispute notification delivered via e-mail); Exhibit E, E-mail from Alison Stickel, Sprint, to Chris Roberson, ALEC (Sept. 6, 2001) (further description of installation facility disputed invoices).

undisputed, unpaid charges total \$993,206.53 in transport and termination charges.⁴⁵ Sprint has not paid these sums.

46. Importantly, Sprint has paid certain billed amounts to ALEC.⁴⁶ Sprint's payments relate to the same transport facilities described above, thereby indicating that Sprint recognizes its payment obligation under the Agreement. Sprint's prior payments constitute constructive acknowledgment of its obligation to pay for transport facilities and Sprint should be estopped from disputing the applicability of the remaining charges. ALEC relied on the absence of disputes from Sprint in continuing to provide services to Sprint, and ALEC should not be penalized for its good faith by being deprived of payment for services already rendered in the absence of dispute notices.

COUNT I

Sprint Breached the Interconnection Agreement by Refusing to Compensate ALEC for Transport Facilities Ordered and Used by Sprint

47. ALEC incorporates by reference as though fully set forth herein the allegations of paragraphs 1-46 above.

48. The Agreement requires that the Party originating traffic to the POI (for delivery to the customers of the other Party) must compensate the other Party for facilities used to carry traffic from the POI to the terminating Party's switch.⁴⁷

49. Sprint has ordered transport facilities from ALEC to carry Sprint's originating traffic from the POI to ALEC's switch using the ASR process.

⁴⁵ This sum is calculated by taking total outstanding transport and termination charges, \$1,297,837.56, and subtracting charges billed in January 2002, which included \$209,314.40 in termination charges and \$95,316.63 in transport fees.

⁴⁶ A description of invoices paid is included in Exhibit D.

⁴⁷ See Exhibit A, *Agreement*, Attach. IV, at §§ 2.4.1.1, 2.4.1.2.

50. Sprint has failed to pay ALEC for certain transport facilities and installation of trunks to carry Sprint's originating traffic from the POI to ALEC's switch.

51. Sprint's failure to pay for transport facilities and the installation of trunks to carry Sprint's originating traffic from the POI to ALEC's switch constitutes a breach of the Agreement. These charges associated with Sprint's breach total \$981,312.10.

COUNT II

Sprint Breached the Interconnection Agreements by Refusing to Compensate ALEC for Fees for Terminating Sprint-originated Traffic

52. ALEC hereby incorporates by reference as though fully set forth herein the allegations of paragraphs 1-51 above.

53. The Agreement requires Sprint to compensate ALEC for ALEC's termination of Sprint originated traffic.⁴⁸

54. Sprint sent traffic to be terminated by ALEC. Sprint has formally refused to pay for 29,204,865 minutes of ISP-bound traffic originated by Sprint and terminated by ALEC in November 2001, and is believed to have refused to pay for the 57,018,360 minutes of ISP-bound traffic originated by Sprint in December 2001.

55. By failing to pay ALEC for these periods, Sprint has breached the Interconnection Agreement and damaged ALEC in the amount of \$316,525.46.

COUNT III

Sprint Breached the Interconnection Agreement by Failing to Pay Undisputed Amounts Due to ALEC under the Agreement

⁴⁸ See *id.* at §§ 2.4.1.1, 2.4.1.2.

56. ALEC, hereby incorporates by reference as though fully set forth herein the allegations of paragraphs 1-55 above.

57. The Agreement requires the Parties to pay undisputed amounts due under the Agreement.

58. The Agreement states that failure to properly dispute payments converts them to undisputed amounts, and that failure to make undisputed payments constitutes a material breach of the Agreement.⁴⁹

59. With respect to the invoices identified in Exhibit D, Sprint has not made its necessary undisputed payment.

60. Sprint's failure to make its necessary undisputed payment constitutes a breach of the Agreement. These charges associated with Sprint's breach total \$993,206.53 for the period from April 2001 to January 2002.

WHEREFORE, for the aforementioned reasons ALEC respectfully requests that the Commission:

1. Grant expedited consideration to this Complaint;
2. Enter an Order declaring that Sprint has breached its obligations to ALEC under the Interconnection Agreement by failing to pay ALEC \$981,312.10 in transport charges for facilities ordered and used by Sprint, and \$316,525.46 in service charges for ALEC's termination of Sprint originated traffic;

⁴⁹ Exhibit A, *Agreement*, Part B, §§ 3.4.2, 21.2.

3. Order Sprint to immediately pay ALEC all outstanding transport and termination charges due under the Agreement and to pay future transport and termination charges pursuant to the Agreement;

4. Enter an Order declaring that Sprint has breached its obligations to ALEC under the Agreement by failing to pay undisputed amounts due to ALEC under the Agreement;

5. Order Sprint to immediately pay ALEC undisputed amounts totaling \$993,206.53 due to ALEC under the Agreement;

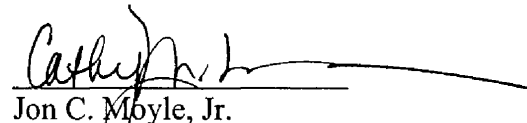
6. Enter an Order holding that Sprint is barred from seeking recovery of, or assessing or withholding future amounts to recover, termination charges that Sprint has already paid to ALEC for the period May 2001 through October 2001, totaling \$427,574.62;

7. Order Sprint to immediately pay ALEC interest on any unpaid amounts due to ALEC under the Interconnection Agreement;⁵⁰

8. Enter an Order declaring that Sprint shall reimburse ALEC for its attorney's fees expended in this action;

9. Grant ALEC such other and further relief as the Commission may deem just and proper.

Respectfully submitted,



Jon C. Moyle, Jr.
Fla. Bar No. 727016
Cathy M. Sellers
Fla. Bar No. 0784958
Moyle Flanigan Katz Kolins
Raymond & Sheehan, P.A.

⁵⁰ See Exhibit A, *Agreement*, Part B, Section 5.5 (calling for Sprint to “assess late payment charges to CLEC equal to the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law for commercial transactions, of the balance due, until the amount due is paid in full.”).

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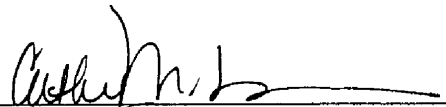
Dated: February 5, 2002

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was sent via U.S. mail on this 5th day of February, 2002 to the following:

Charles R. Rehwinkel, Esq.
Susan Masterton, Esq.
Sprint-Florida, Incorporated.
1313 Blairstone Road
Tallahassee, FL 32301

Ben Poag
Director, Regulatory Affairs
Sprint-Florida, Inc.
1313 Blairstone Road
Tallahassee, FL 32301



Cathy M. Sellers

EXHIBIT A

**MASTER INTERCONNECTION AND RESALE AGREEMENT FOR THE
STATE OF FLORIDA**



**MASTER INTERCONNECTION AND RESALE AGREEMENT
FOR THE STATE OF FLORIDA**

June 1, 2001

ALEC, Inc.

and

Sprint-Florida, Incorporated

INTERCONNECTION AND RESALE AGREEMENT

This Interconnection and Resale Agreement (the "Agreement"), entered into this *1st* day of *June, 2001*, is entered into by and between ALEC, Inc. ("CLEC"), a Kentucky corporation, and Sprint-Florida, Incorporated ("Sprint"), a Florida corporation, to establish the rates, terms and conditions for local interconnection, local resale, and purchase of unbundled network elements (individually referred to as the "service" or collectively as the "services").

WHEREAS, the Parties wish to interconnect their local exchange networks for the purposes of transmission and termination of calls, so that customers of each can receive calls that originate on the other's network and place calls that terminate on the other's network, and for CLEC's use in the provision of exchange access ("Local Interconnection"); and

WHEREAS, CLEC wishes to purchase Telecommunications Services for resale to others, and Sprint is willing to provide such service; and

WHEREAS, CLEC wishes to purchase unbundled network elements, ancillary services and functions and additional features ("Network Elements"), and to use such services for itself or for the provision of its Telecommunications Services to others, and Sprint is willing to provide such services; and

WHEREAS, the Parties intend the rates, terms and conditions of this Agreement, and their performance of obligations thereunder, to comply with the Communications Act of 1934, as amended (the "Act"), the Rules and Regulations of the Federal Communications Commission ("FCC"), and the orders, rules and regulations of the Florida Public Service Commission (the "Commission"); and

WHEREAS, the parties wish to replace any and all other prior agreements, written and oral, applicable to the state of Florida.

Now, therefore, in consideration of the terms and conditions contained herein, CLEC and Sprint hereby mutually agree as follows:

PART A -- DEFINITIONS

1. DEFINED TERMS

- 1.1. Certain terms used in this Agreement shall have the meanings as otherwise defined throughout this Agreement. Other terms used but not defined herein will have the meanings ascribed to them in the Act or in the Rules and Regulations of the FCC or the Commission. The Parties acknowledge that other terms appear in this Agreement which are not defined or ascribed as stated above. The parties agree that any such terms shall be construed in accordance with their customary usage in the telecommunications industry as of the effective date of this Agreement.
- 1.2. "911 Site Administrator" is a person assigned by CLEC to establish and maintain E911 service location information for its subscribers.
- 1.3. "911 Service" means a universal telephone number which gives the public direct access to the Public Safety Answering Point (PSAP). Basic 911 service collects 911 calls from one or more local exchange switches that serve a geographic area. The calls are then sent to the correct authority designated to receive such calls.
- 1.4. "Access Service Request (ASR)" means the industry standard forms and supporting documentation used for ordering Access Services. The ASR may be used to order trunking and facilities between CLEC and Sprint for Local Interconnection.
- 1.5. "Access Services" refers to interstate and intrastate switched access and private line transport services.
- 1.6. "Act" means the Communications Act of 1934, as amended.
- 1.7. "Affiliate" is as defined in the Act.
- 1.8. "Ancillary Traffic" means all traffic destined for ancillary services, or that may have special billing requirements, including, but not limited to the following:
 - 1.8.1. Directory Assistance;
 - 1.8.2. 911/E911;
 - 1.8.3. Operator call termination (busy line interrupt and verify); and Information services requiring special billing (e.g., 900 and 950).
- 1.9. "Automated Message Accounting (AMA)" is the structure inherent in switch technology that initially records telecommunication message information. AMA format is contained in the Automated Message Accounting document, published by Bellcore as GR-1100-CORE which defines the industry standard for message recording.

- 1.10. “Automatic Location Identification (ALI)” is a feature developed for E911 systems that provides for a visual display of the caller’s telephone number, address and the names of the emergency response agencies that are responsible for that address.
- 1.11. “Automatic Location Identification/Data Management System (ALI/DMS)” means the emergency service (E911/911) database containing subscriber location information (including name, address, telephone number, and sometimes special information from the local service provider) used to determine to which Public Safety Answering Point (PSAP) to route the call.
- 1.12. “ALI Gateway“ is a telephone company computer facility that interfaces with CLEC’s 911 administrative site to receive Automatic Location Identification data from CLEC.
- 1.13. “Automatic Number Identification (ANI)” is a feature that identifies and displays the number of a telephone line that originates a call.
- 1.14. “Automatic Route Selection (ARS)” is a service feature associated with a specific grouping of lines that provides for automatic selection of the least expensive or most appropriate transmission facility for each call based on criteria programmed into the system.
- 1.15. “ATU – C” refers to an ADSL Transmission Unit – Central Office.
- 1.16. “ATU – R” refers to an ADSL Transmission Unit – Remote.
- 1.17. “Busy Line Verify/Busy Line Verify Interrupt (BLV/BLVI)” means an operator call in which the caller inquires as to the busy status of, or requests an interruption of a call on another subscriber’s telephone line.
- 1.18. “Business Day(s)” means the days of the week excluding Saturdays, Sundays, and all Sprint holidays.
- 1.19. “Carrier Access Billing System (CABS)” is the system which is defined in a document prepared under the direction of the Billing Committee of the OBF. The CABS document is published by Bellcore in Volumes 1, 1A, 2, 3, 3A, 4 and 5 as Special Reports SR-OPT-001868, SR-OPT-001869, SR-OPT-001871, SR-OPT-001872, SR-OPT-001873, SR-OPT-001874, and SR-OPT-001875, respectively, and contains the recommended guidelines for the billing of access and other connectivity services. Sprint’s carrier access billing system is its Carrier Access Support System (CASS). CASS mirrors the requirements of CABS.
- 1.20. “Common Channel Signaling (CCS)” is a method of digitally transmitting call set-up and network control data over a digital signaling network fully separate from the public switched telephone network that carries the actual call.
- 1.21. “Calling Party Number (CPN)” is CCS parameter which refers to the number transmitted through the network identifying the calling party.

- 1.22. "Central Office Switch" ("Central Office", or "CO"), "End Office", or "Tandem", or Remote Switch are switching facilities within the public switched telecommunications network, including, but not limited to:
 - 1.22.1. "End Office Switch" is a switch from which end user Telephone Exchange Services are directly connected and offered.
 - 1.22.2. "Tandem Switch" is a switch which is used to connect and switch trunk circuits between and among Central Office Switches.
 - 1.22.3. "Remote Switch" is a switch that is away from the host or control office. All or most of the central control equipment for the remote switch is located at the host or control office.
- 1.23. "Centrex" means a Telecommunications Service associated with a specific grouping of lines that uses central office switching equipment for call routing to handle direct dialing of calls, and to provide numerous private branch exchange-like features.
- 1.24. "Charge Number" is a CCS parameter which refers to the number transmitted through the network identifying the billing number of the calling party.
- 1.25. "CLASS/LASS" (Bellcore Service Mark) refers to service features that utilize the capability to forward a calling party's number between end offices as part of call setup. Features include Automatic Callback, Automatic Recall, Caller ID, Call Trace, and Distinctive Ringing.
- 1.26. "Competitive Local Exchange Carrier (CLEC) or Alternative Local Exchange Carrier (ALEC)" means any entity or person authorized to provide local exchange services in competition with an ILEC.
- 1.27. "CLEC 911 Database Records" are the CLEC subscriber records to be provided by CLEC to Sprint for inclusion in Sprint's E911 database.
- 1.28. "Commission" means the Florida Public Service Commission.
- 1.29. "Common Transport" provides a local interoffice transmission path between the Sprint Tandem Switch and a Sprint or CLEC end office switch. Common Transport is shared between multiple customers and is required to be switched at the Tandem.
- 1.30. "Confidential and/or Proprietary Information" has the meaning set forth in Article 11 of Part A -- General Terms and Conditions.
- 1.31. "Contract Year" means a twelve- (12) month period during the term of the contract commencing on the Effective Date and each anniversary thereof.
- 1.32. "Control Office" is an exchange carrier center or office designated as the Party's single point of contact for the provisioning and maintenance of its portion of local interconnection arrangements.

- 1.33. "Custom Calling Features" means a set of Telecommunications Service features available to residential and single-line business customers including call-waiting, call-forwarding and three-party calling.
- 1.34. "Customer Proprietary Network Information (CPNI)" means:
- 1.34.1. information that relates to the quantity, technical configuration, type, destination, and amount of use of a Telecommunications Service subscribed to by any customer of a Telecommunications Carrier, and that is made available to the carrier by the customer solely by virtue of the carrier customer relationship; and
 - 1.34.2. information contained in the bills pertaining to telephone exchange service or telephone toll service received by a customer of a carrier.
- 1.35. "Database Management System (DBMS)" is a computer process used to store, sort, manipulate and update the data required to provide selective routing and ALI.
- 1.36. "Dedicated Transport" provides a local interoffice transmission path between Sprint and/or CLEC central offices. Dedicated Transport is limited to the use of a single customer and does not require switching at a Tandem.
- 1.37. "Digital Subscriber Line Access Multiplexer" ("DSLAM") is equipment that links end-user xDSL connections to a single high-speed packet switch, typically ATM or IP.
- 1.38. "Directory Assistance Database" refers to any subscriber record used by Sprint in its provision of live or automated operator-assisted directory assistance including but not limited to 411, 555-1212, NPA-555-1212.
- 1.39. "Directory Assistance Services" provides listings to callers. Directory Assistance Services may include the option to complete the call at the caller's direction.
- 1.40. "Discloser" means that Party to this Agreement which has disclosed Confidential Information to the other Party.
- 1.41. "DSLAM" refers to a Digital Subscriber Line Access Multiplexer.
- 1.42. "Duct" is a single enclosed path to house facilities to provide telecommunications services.
- 1.43. "Enhanced 911 Service (E911)" means a telephone communication service which will automatically route a call dialed "9-1-1" to a designated public safety answering point (PSAP) attendant and will provide to the attendant the calling party's telephone number and, when possible, the address from which the call is being placed and the emergency response agencies responsible for the location from which the call was dialed.

- 1.44. "E911 Message Trunk" is a dedicated line, trunk or channel between two central offices or switching devices which provides a voice and signaling path for E911 calls.
- 1.45. "Effective Date" is either thirty (30) days after the date referenced in the opening paragraph of the Agreement, the filing date of this Agreement with the Commission if the Commission has defined the Effective Date as such, or as otherwise required by the Commission. Absent specific Commission rules to the contrary, the Effective Date shall be no earlier than proof of CLEC certification in the jurisdiction.
- 1.46. "Electronic Interfaces" means access to operations support systems consisting of preordering, ordering, provisioning, maintenance and repair and billing functions.
- 1.47. "Emergency Response Agency" is a governmental entity authorized to respond to requests from the public to meet emergencies.
- 1.48. "Environmental Hazard" means any substance the presence, use, transport, abandonment or disposal of which:
 - 1.48.1. requires investigation, remediation, compensation, fine or penalty under any Applicable Law (including, without limitation, the Comprehensive Environmental Response Compensation and Liability Act, Superfund Amendment and Reauthorization Act, Resource Conservation Recovery Act, the Occupational Safety and Health Act and provisions with similar purposes in applicable foreign, state and local jurisdictions); or
 - 1.48.2. poses risks to human health, safety or the environment (including, without limitation, indoor, outdoor or orbital space environments) and is regulated under any Applicable Law.
- 1.49. "Emergency Service Number (ESN)" is a number assigned to the ALI and selective routing databases for all subscriber telephone numbers. The ESN designates a unique combination of fire, police and emergency medical service response agencies that serve the address location of each in-service telephone number.
- 1.50. "Exchange Message Record System (EMR)" refers to the exchanging telecommunications message information for billable, non-billable, sample, settlement and study data. EMR format is contained in BR-010-200-010 CRIS Exchange Message Record, published by Bellcore and which defines the industry standard for exchange message records.
- 1.51. "Enhanced Directory Assistance" refers to directory Assistance services, including but not limited to reverse search, talking yellow pages, and locator services.
- 1.52. "Expanded Interconnection Service (EIS)" is the collocation arrangement which Sprint provides in its designated wire centers.

- 1.53. “Grandfathered Service” means service which is no longer available for new customers and is limited to the current customer at their current locations with certain provisioning limitations, including but not limited to upgrade denials, feature adds/changes and responsible/billing party.
- 1.54. “FCC” means the Federal Communications Commission.
- 1.55. “High Frequency Spectrum Unbundled Network Element” (“HFS UNE”) is defined as the frequency range above the voice band on a copper loop facility that is being used to carry analog circuit-switched voice band transmissions. The FCC’s Third Report and Order in CC Docket No. 98-147 and Fourth Report and Order in CC Docket No. 96-98 (rel. December 9, 1999) (the “Line Sharing Order”) references the voice band frequency of the spectrum as 300 to 3000 Hertz (and possibly up to 3400 Hertz) and provides that xDSL technologies which operate at frequencies generally above 20,000 Hertz will not interfere with voice band transmission.
- 1.56. “Incumbent Local Exchange Carrier (ILEC)” means any local exchange carrier that was, as of February 8, 1996, deemed to be a member of the Exchange Carrier Association as set for the in 47 CFR § 69.601 (b) of the FCC’s regulations.
- 1.57. “Interexchange Carrier (IXC)” means a provider of interexchange telecommunications services.
- 1.58. “Interim Number Portability (INP)” is a service arrangement whereby subscribers who change local service providers may retain existing telephone numbers without impairment of quality, reliability, or convenience when remaining at their current location or changing their location within the geographic area served by the initial carrier’s serving central office. Upon implementation of Local Number Portability, defined herein, INP services will be discontinued.
- 1.59. “Line Information Data Base (LIDB)” means a Service Control Point (SCP) database that provides for such functions as calling card validation for telephone line number cards issued by Sprint and other entities and validation for collect and billed-to-third services.
- 1.60. “Local Loop” refers to a transmission path between the main distribution frame [cross-connect], or its equivalent, in a Sprint Central Office or wire center, and up to the Network Interface Device at a customer’s premises, to which CLEC is granted exclusive use. This includes, but is not limited to, two-wire and four-wire copper analog voice-grade loops, two-wire and four-wire loops that are conditioned to transmit the digital signals needed to provide services such as ISDN and DS1-level signals.
- 1.61. “Local Number Portability (LNP)” means the ability of users of Telecommunications Services to retain, at the same Sprint served rate center, existing telecommunications numbers without impairment of quality, reliability, or convenience when switching from one telecommunications carrier to another.

- 1.62. “Local Service Request (LSR)” means an industry standard form or a mutually agreed upon change thereof, used by the Parties to add, establish, change or disconnect local services.
- 1.63. “Local Traffic” means traffic (excluding CMRS traffic) that is originated and terminated within Sprint’s local calling area, or mandatory expanded area service (EAS) area, as defined by State commissions or, if not defined by State commissions, then as defined in existing Sprint tariffs.
- 1.64. “Multiple Exchange Carrier Access Billing (MECAB)” refers to the document prepared by the Billing Committee of the Alliance for Telecommunications Industry Solutions’ (ATIS) Ordering and Billing Forum (OBF). The MECAB document contains the recommended guidelines for the billing of an access service provided to a customer by two or more providers or by one provider in two or more states within a single LATA.
- 1.65. “Multiple Exchange Carrier Ordering and Design (MECOD) Guidelines for Access Services - Industry Support Interface” refers to a document developed by the Ordering/Provisioning Committee of ATIS OBF. The MECOD document contains the recommended guidelines for processing orders for access service which is to be provided by two or more telecommunications carriers.
- 1.66. “North American Numbering Plan (NANP)” means the system or method of telephone numbering employed in the United States, Canada, and certain Caribbean countries. It denotes the three-digit Numbering Plan Area code and a seven digit telephone number made up of a three-digit Central Office code plus a four-digit station number.
- 1.67. “National Emergency Number Association (NENA)” is an association with a mission to foster the technological advancement, availability and implementation of 911 nationwide.
- 1.68. “Network Element” as defined in the Act.
- 1.69. “Numbering Plan Area (NPA)” (sometimes referred to as an area code) is the three-digit indicator which is designated by the first three digits of each 10-digit telephone number within the NANP. Each NPA contains 800 possible NXX Codes. There are two general categories of NPA, “Geographic NPAs” and “Non-Geographic NPAs.” A “Geographic NPA” is associated with a defined geographic area, and all telephone numbers bearing such NPA are associated with services provided within that geographic area. A “Non-Geographic NPA,” also known as a “Service Access Code (SAC Code)” is typically associated with a specialized telecommunications service which may be provided across multiple geographic NPA areas; 500, 800, 900, 700, and 888 are examples of Non-Geographic NPAs.

- 1.70. "NXX," "NXX Code," "NNX," "COC," "Central Office Code," or "CO Code" is the three-digit switch entity indicator which is defined by the fourth, fifth and sixth digits of a 10-digit telephone number within NANP.
- 1.71. "OBF" means the Ordering and Billing Forum, which functions under the auspices of the Carrier Liaison Committee (CLC) of the Alliance for Telecommunications Industry Solutions (ATIS)
- 1.72. "Operator Systems" is the Network Element that provides operator and automated call handling with billing, special services, subscriber telephone listings, and optional call completion services.
- 1.73. "Operator Services" provides for:
 - 1.73.1. operator handling for call completion (e.g., collect calls);
 - 1.73.2. operator or automated assistance for billing after the subscriber has dialed the called number (e.g., credit card calls); and
 - 1.73.3. special services (e.g., BLV/BLI, Emergency Agency Call).
- 1.74. "Parity" means, subject to the availability, development and implementation of necessary industry standard Electronic Interfaces, the provision by Sprint of services, Network Elements, functionality or telephone numbering resources under this Agreement to CLEC, including provisioning and repair, at least equal in quality to those offered to Sprint, its Affiliates or any other entity that obtains such services, Network Elements, functionality or telephone numbering resources. Until the implementation of necessary Electronic Interfaces, Sprint shall provide such services, Network Elements, functionality or telephone numbering resources on a non-discriminatory basis to CLEC as it provides to its Affiliates or any other entity that obtains such services, Network Elements, functionality or telephone numbering resources.
- 1.75. "P.01 Transmission Grade Of Service (GOS)" means a trunk facility provisioning standard with the statistical probability of no more than one call in 100 blocked on initial attempt during the average busy hour.
- 1.76. "Parties" means, jointly, Sprint-Florida, Incorporated and ALEC, Inc., and no other entity, affiliate, subsidiary or assign.
- 1.77. "Party" means either Sprint-Florida, Incorporated or ALEC, Inc., and no other entity, affiliate, subsidiary or assign.
- 1.78. "Percent Local Usage (PLU)" is a calculation which represents the ratio of the local minutes to the sum of local and intraLATA toll minutes between exchange carriers sent over Local Interconnection Trunks. Directory assistance, BLV/BLVI, 900, and 976 transiting calls from other exchange carriers and switched access calls are not included in the calculation of PLU.

- 1.79. “Point Of Interconnection (POI)” is a mutually agreed upon point of demarcation where the networks of Sprint and CLEC interconnect for the exchange of traffic.
- 1.80. “Point of Presence (POP)” means an IXC’s point of presence.
- 1.81. “Pre-Order Loop Qualification” (“Loop Qualification”) is an OSS function that includes supplying loop qualification information to CLECs as part of the Pre-ordering Process. Examples of the type of information provided are:
 - 1.81.1. Composition of the loop material, i.e. fiber optics, copper;
 - 1.81.2. Existence, location and type of any electronic or other equipment on the loop, including but not limited to:
 - 1.81.2.1. Digital Loop Carrier (DLC) or other remote concentration devices;
 - 1.81.2.2. Feeder/distribution interfaces;
 - 1.81.2.3. Bridge taps;
 - 1.81.2.4. Load coils;
 - 1.81.2.5. Pair gain devices; or
 - 1.81.2.6. Disturbers in the same or adjacent binders.
 - 1.81.3. Loop length which is an indication of the approximate loop length, based on a 26-gauge equivalent and is calculated on the basis of Distribution Area distance from the central office;
 - 1.81.4. Wire gauge or gauges; and
 - 1.81.5. Electrical parameters.
- 1.82. “Proprietary Information” shall have the same meaning as Confidential Information.
- 1.83. “Public Safety Answering Point (PSAP)” is the public safety communications center where 911 calls placed by the public for a specific geographic area will be answered.
- 1.84. “Rate Center” means the geographic point and corresponding geographic area which are associated with one or more particular NPA-NXX codes which have been assigned to Sprint or CLEC for its provision of Basic Exchange Telecommunications Services. The “rate center point” is the finite geographic point identified by a specific V&H coordinate, which is used to measure distance-sensitive end user traffic to/from the particular NPA-NXX designations associated with the specific Rate Center. The “rate center area” is the exclusive geographic area identified as the area within which Sprint or CLEC will provide Basic Exchange Telecommunications Services bearing the particular NPA-NXX

designations associated with the specific Rate Center. The Rate Center point must be located within the Rate Center area.

- 1.85. "Recipient" means that party to this Agreement (a) to which Confidential Information has been disclosed by the other party or (b) who has obtained Confidential Information in the course of providing services under this Agreement.
- 1.86. "Rebranding" occurs when CLEC purchases a wholesale service from Sprint when CLEC's brand is substituted for the Sprint brand.
- 1.87. "Reseller" is a category of Local Exchange service providers who obtain dial tone and associated Telecommunications Services from another provider for resale to their end user subscribers.
- 1.88. "Routing Point" means a location which Sprint or CLEC has designated on its own network as the homing (routing) point for traffic inbound to Basic Exchange Services provided by Sprint or CLEC which bear a certain NPA-NXX designation. The Routing Point is employed to calculate mileage measurements for the distance-sensitive transport element charges of Switched Access Services. Pursuant to Bellcore Practice BR 795-100-100, the Routing Point may be an "End Office" location, or a "LEC Consortium Point of Interconnection." Pursuant to that same Bellcore Practice, examples of the latter shall be designated by a common language location identifier (CLLI) code with (x)KD in positions 9, 10, 11, where (x) may be any alphanumeric A-Z or 0-9. The above referenced Bellcore document refers to the Routing Point as the Rating Point. The Rating Point/Routing Point need not be the same as the Rate Center Point, nor must it be located within the Rate Center Area, but must be in the same LATA as the NPA-NXX.
- 1.89. "Small Exchange Carrier Access Billing (SECAB)" means the document prepared by the Billing Committee of the OBF. The SECAB document, published by ATIS as Special Report SR OPT-001856, contains the recommended guidelines for the billing of access and other connectivity services.
- 1.90. "Selective Routing" is a service which automatically routes an E911 call to the PSAP that has jurisdictional responsibility for the service address of the telephone that dialed 911, irrespective of telephone company exchange or wire center boundaries.
- 1.91. "Signaling Transfer Point (STP)" means a signaling point that performs message routing functions and provides information for the routing of messages between signaling points within or between CCIS networks. A STP transmits, receives and processes CCIS messages.
- 1.92. "Splitter" is a device that divides the data and voice signals concurrently moving across the loop, directing the voice traffic through copper tie cables to the switch and the data traffic through another pair of copper tie cables to multiplexing

equipment for delivery to the packet-switched network. The Splitter may be directly integrated into the DSLAM equipment or may be externally mounted.

- 1.93. "Street Index Guide (SIG)" is a database defining the geographic area of an E911 service. It includes an alphabetical list of the street names, high-low house number ranges, community names, and Emergency Service Numbers provided by the counties or their agents to Sprint.
- 1.94. "Switch" means a Central Office Switch as defined in this Part A.
- 1.95. "Switched Access Detail Usage Data" means a category 1101XX record as defined in the EMR Bellcore Practice BR 010-200-010.
- 1.96. "Switched Exchange Access Service" means the offering of transmission or switching services to Telecommunications Carriers for the purpose of the origination or termination of Telephone Toll Service. Switched Exchange Access Services include: Feature Group A, Feature Group B, Feature Group D, 800/888 access and 900 access and their successor or similar Switched Exchange Access Services.
- 1.97. "Synchronous Optical Network (SONET)" is an optical interface standard that allows interworking of transmission products from multiple vendors (i.e., mid-span meets). The base rate is 51.84 MHps (OC-1/STS-1 and higher rates are direct multiples of the base rate up to 1.22 GHps).
- 1.98. "Tandem Office Switches", "Tandem", and "Tandem Switching" describe Class 4 switches which are used to connect and switch trunk circuits between and among end office switches and other tandems.
- 1.99. "Tariff" means a filing made at the state or federal level for the provision of a telecommunications service by a telecommunications carrier that provides for the terms, conditions and pricing of that service. Such filing may be required or voluntary and may or may not be specifically approved by the Commission or FCC.
- 1.100. "Technically Feasible" refers solely to technical or operational concerns, rather than economic, space, or site considerations.
- 1.101. "Telecommunications" as defined in the Act.
- 1.102. "Telecommunications Carrier" as defined in the Act.
- 1.103. "Telecommunication Services" means the offering of Telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of the facilities used.
- 1.104. "Thousands Block Of Numbers" shall mean 1000 or more consecutive numbers beginning and ending on a digit boundary, e.g., 949-1000 to 949-1999.

- 1.105. "Transit Service" means the delivery of Local or non-Local Traffic by Sprint or CLEC, that originated on one Party's network, transited through the other Party's network, and terminated to a third party Telecommunications Carrier's network.
- 1.106. "Transit Traffic" means Local or non-Local traffic that originated on one Party's network, transited through the other Party's network, and terminated to a third party Telecommunications Carrier's network.
- 1.107. "Trunk-Side" refers to a Central Office Switch connection that is capable of, and has been programmed to treat the circuit as, connecting to another switching entity or another central office switch. Trunk side connections offer those transmission and signaling features appropriate for the connection of switching entities, and cannot be used for the direct connection of ordinary telephone station sets.
- 1.108. "Voluntary Federal Subscriber Financial Assistance Programs" are government programs that subsidize the provision of Telecommunications Services to low-income subscribers, pursuant to requirements established by the appropriate state regulatory body.
- 1.109. "Wholesale Service" as defined in the Act.
- 1.110. "Wire Center" denotes a building or space within a building which serves as an aggregation point on a given carrier's network, where transmission facilities and circuits are connected or switched. Wire center can also denote a building in which one or more central offices, used for the provision of Basic Exchange Services and access services, are located. However, for purposes of EIC service, Wire Center shall mean those points eligible for such connections as specified in the FCC Docket No. 91-141, and rules adopted pursuant thereto.
- 1.111. "xDSL" refers to a generic term for a new series of high speed transmission protocols, equipment, and services designed to operate over copper wire. This series includes but is not limited to ADSL, VDSL, SDSL, and others.

PART B – GENERAL TERMS AND CONDITIONS

1. SCOPE OF THIS AGREEMENT

- 1.1. This Agreement, including Parts A, B, and Attachments I through VIII, specifies the rights and obligations of each party with respect to the establishment, purchase, and sale of Local Interconnection, resale of Telecommunications Services and Unbundled Network Elements. Certain terms used in this Agreement shall have the meanings defined in PART A -- DEFINITIONS, or as otherwise elsewhere defined throughout this Agreement. Other terms used but not defined herein will have the meanings ascribed to them in the Act, in the FCC's, and in the Commission's Rules and Regulations. PART B sets forth the general terms and conditions governing this Agreement. The attachments set forth, among other things, descriptions of the services, pricing, technical and business requirements, and physical and network security requirements.

LIST OF ATTACHMENTS:

I.	Price Schedule
II.	Local Resale
III.	Network Elements
IV.	Interconnection
V.	Interim Number Portability
VI.	Local Number Portability
VII.	General Business Requirements
VIII.	Reporting Standards

- 1.2. Sprint shall not discontinue any interconnection arrangement, Telecommunications Service, or Network Element provided or required hereunder without providing CLEC thirty (30) days prior written notice of such discontinuation of such service, element or arrangement. Sprint agrees to cooperate with CLEC and/or the appropriate regulatory body with any transition resulting from such discontinuation of service and to minimize the impact to customers which may result from such discontinuance of service.
- 1.3. Sprint shall provide notice of network changes and upgrades in accordance with §§ 51.325 through 51.335 of Title 47 of the Code of Federal Regulations.
- 1.4. The services and facilities to be provided to CLEC by Sprint in satisfaction of this Agreement may be provided pursuant to Sprint tariffs and then current practices. Should there be a conflict between the terms of this Agreement and any such tariffs and practices, the terms of the tariff shall control to the extent allowed by law or Commission order.

2. REGULATORY APPROVALS

- 2.1. This Agreement, and any amendment or modification hereof, will be submitted to the Commission for approval in accordance with § 252 of the Act within thirty (30) days after obtaining the last required Agreement signature. Sprint and CLEC shall use their best efforts to obtain approval of this Agreement by any regulatory body having jurisdiction over this Agreement. In the event any governmental authority or agency rejects any provision hereof, the Parties shall negotiate promptly and in good faith such revisions as may reasonably be required to achieve approval.
- 2.2. The Parties acknowledge that the respective rights and obligations of each Party as set forth in this Agreement are based on the texts of the Act and the rules and regulations promulgated thereunder by the FCC and the Commission as of the Effective Date (“Applicable Rules”). In the event of any amendment of the Act, any effective legislative action or any effective regulatory or judicial order, rule, regulation, arbitration award, dispute resolution procedures under this Agreement or other legal action purporting to apply the provisions of the Act to the Parties or in which the FCC or the Commission makes a generic determination that is generally applicable which revises, modifies or reverses the Applicable Rules (individually and collectively, Amended Rules), either Party may, by providing written notice to the other Party, require that the affected provisions of this Agreement be renegotiated in good faith and this Agreement shall be amended accordingly to reflect the pricing, terms and conditions of each such Amended Rules relating to any of the provisions in this Agreement.
- 2.3. Notwithstanding any other provision of this Agreement to the contrary § 2.2 hereof shall control. Any rates, terms or conditions thus developed or modified shall be substituted in place of those previously in effect and shall be deemed to have been effective under this Agreement as of the effective date established by the amended rules, whether such action was commenced before or after the Effective Date of this Agreement. Should the Parties be unable to reach agreement with respect to the applicability of such order or the resulting appropriate modifications to this Agreement, either party may invoke the Dispute Resolution provisions of this Agreement, it being the intent of the parties that this Agreement shall be brought into conformity with the then current obligations under the Act as determined by the amended rules.
 - 2.3.1. On April 27, 2001, the Federal Communications Commission (FCC) released *Order on Remand and Report and Order*, FCC 01-131, CC Docket No. 96-98, adopted April 18, 2001 (hereinafter the “Order”), relating to intercarrier compensation for telecommunications traffic delivered to Internet service providers. The FCC’s decision modifies FCC rules 47 CFR §§51.701(b)(1)-(2), 51.701(a), 51.701(c)-(e), 51.703, 51.705, 51.707, 51.709, 51.711, 51.713, 51.713 and 51.717. The Order is/will be effective 30 days after publication in the Federal Register (the “Effective Date”), except the 251(i) rights as set forth in paragraph 82 of the Order, will be effective upon publication in the Federal Register. The

Order affects certain provisions of this Agreement, including some of the rates contained in this Agreement.

- 2.3.2. From and after the Effective Date (unless the Order is stayed, reversed, vacated or remanded), pursuant to paragraphs 2.2 and 2.3 of this Agreement, either Party may require that the affected provisions of this Agreement be renegotiated in good faith and amended to reflect the Order("Order Amendments"), such changes to be effective as of the effective date of any regulatory or judicial orders and/or opinions. Notwithstanding the foregoing, if the Order is stayed, reversed, vacated or remanded, then until any such stay is lifted, or the Order is reinstated, affirmed or reissued, the Order Amendment shall have no effect on this Agreement, and this Agreement shall continue in full force and effect un-amended by the Order Amendment.

3. TERM AND TERMINATION

- 3.1. This Agreement shall be deemed effective upon the Effective Date, provided however that if CLEC has any outstanding past due obligations to Sprint, this Agreement will not be effective until such time as any past due obligations with Sprint are paid in full. No order or request for services under this Agreement shall be processed before the Effective Date, except as may otherwise be agreed in writing between the Parties, provided CLEC has established a customer account with Sprint and has completed the Implementation Plan described in Article 30 hereof.
- 3.2. Except as provided herein, Sprint and CLEC agree to provide service to each other on the terms defined in this Agreement for a period of one year ending **May 31, 2002** ("End Date").
- 3.3. In the event that CLEC desires uninterrupted service under this Agreement during negotiations, CLEC shall provide to Sprint written notification appropriate under the Act, and if the Parties are actually in arbitration or mediation before the appropriate Commission or FCC prior to the End Date, this Agreement will continue in effect only until the issuance of an order approving the new Agreement, whether a final non-appealable order or not, by the Commission or FCC resolving the issues set forth in such arbitration or mediation request.
- 3.4. In the event of default, the non-defaulting Party may immediately terminate this Agreement in whole or in part. Default is defined to include:
 - 3.4.1. Either Party's insolvency or initiation of bankruptcy or receivership proceedings by or against the Party; or
 - 3.4.2. Either Party's material breach of any of the terms or conditions hereof, including the failure to make any undisputed payment when due provided that the non-defaulting Party so advises the defaulting Party in writing of

the event of the alleged default and the defaulting Party does not remedy the alleged default within sixty (60) days after written notice thereof.

- 3.5. Termination of this Agreement for any cause shall not release either Party from any liability which at the time of termination has already accrued to the other Party or which thereafter may accrue in respect to any act or omission prior to termination or from any obligation which is expressly stated herein to survive termination.
- 3.6. In the event this agreement is terminated under § 3.4 Sprint may immediately discontinue processing orders for new service from CLEC and file with the Commission to terminate this agreement and reassign CLEC's customers pursuant to the Commission's guidelines for CLEC's that abandon service.
- 3.7. Notwithstanding the above, should Sprint sell or trade substantially all the assets in an exchange or group of exchanges that Sprint uses to provide Telecommunications Services then Sprint may terminate this Agreement in whole or in part as to that particular exchange or group of exchanges upon one-hundred-eighty (180) days prior written notice.

4. POST TERMINATION INTERIM SERVICE ARRANGEMENTS

- 4.1. In the event that this Agreement expires under § 3.2, it is the intent of the Parties to provide in this Article for interim service arrangements between the Parties at the time of expiration so that service to end users will not be interrupted should a new agreement not be consummated prior to the End Date. Therefore, except in the case of termination as a result of either Party's default under § 3.4, or for termination upon sale under § 3.7, for service made available under this Agreement and existing as of the End Date, the Parties agree that those services may continue uninterrupted at the request of either Party provided that:
 - 4.1.1. a new agreement is voluntarily entered into by the Parties; or
 - 4.1.2. service is provided under such standard terms and conditions or tariffs approved by and made generally available by the Commission, if they exist at the time of termination; or
 - 4.1.3. CLEC elects to take service pursuant to the entire terms and conditions of an existing agreement between Sprint and another CLEC for the remaining term of that agreement. If neither § 4.1.1 or § 4.1.2 are in effect, and CLEC does not designate an agreement under this subsection, Sprint may designate such agreement.

5. CHARGES AND PAYMENT

- 5.1. In consideration of the services provided by Sprint under this Agreement, CLEC shall pay the charges set forth in Attachment I subject to the provisions of §§ 2.2

and 2.3 hereof. The billing and payment procedures for charges incurred by CLEC hereunder are set forth in Attachment VIII.

- 5.2. In addition to any other applicable charges under this Article 5 and Attachment I, if CLEC purchases unbundled Local Switching elements, CLEC shall pay Sprint for intrastate toll minutes of use traversing such unbundled Local Switching elements, intrastate carrier common line and interconnection charges as outlined on Attachment I hereto and any explicit intrastate universal service mechanism based on access charges.
- 5.3. Subject to the terms of this Agreement, the Parties shall pay invoices by the due date shown on the invoice. For invoices not paid when due, late payment charges will be assessed under § 5.5. If the payment due date is a Saturday, Sunday or a designated bank holiday, payment shall be made the next business day.
- 5.4. Billed amounts for which written, itemized disputes or claims have been filed are not due for payment until such disputes or claims have been resolved in accordance with the provisions governing dispute resolution of this Agreement. Itemized, written disputes must be filed with Sprint's National Exchange Access Center ("NEAC") no later than the due date of the related invoice. A copy of the dispute must be sent with the remittance of the remainder of the invoice.
- 5.5. Sprint will assess late payment charges to CLEC equal to the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law for commercial transactions, of the balance due, until the amount due is paid in full.
- 5.6. In addition to late payment charges, Sprint will use the following collection procedures in connection with CLEC's past due amounts.
 - 5.6.1. First, the late payment charge described in § 5.5 above will be added to accounts that are not paid within a thirty (30) day period.
 - 5.6.2. Second, a notice will be sent to CLEC on day 31 stating that unless full payment is received within the next thirty (30) days Sprint will suspend processing new orders.
 - 5.6.3. Third, if the CLEC account remains delinquent on day 61 Sprint will send a second notice to CLEC stating that Sprint has suspended processing new orders and unless payment is received by day 90, service for all CLEC end user customers will be suspended.
 - 5.6.4. Fourth, should the CLEC account remain outstanding on day 91 Sprint will deny service and send a letter to CLEC stating that their service has been suspended for non-payment.
- 5.7. Sprint reserves the right to periodically revise its collection procedure to conform to then current business practices and regulations. Sprint will provide timely notification to CLEC of changes to its collection practice in a manner consistent with its own customer notification.

- 5.8. Sprint reserves the right to secure the account with a suitable form of security deposit in accordance with Section 5 of Attachment I.

6. AUDITS AND EXAMINATIONS

- 6.1. As used herein "Audit" shall mean a comprehensive review of services performed under this Agreement; "Examination" shall mean an inquiry into a specific element of or process related to services performed under this Agreement billed amounts. Either party (the "Requesting Party") may perform one (1) Audit per twelve (12) month period commencing with the Effective Date. The Audit period will include no more than the preceding twelve (12) month period as of the date of the Audit request. The Requesting Party may perform Examinations as it deems necessary, with the assistance of the other Party, which will not be unreasonably withheld.
- 6.2. Upon thirty (30) days written notice by the Requesting Party to Audited Party, Requesting Party shall have the right through its authorized representative to make an Audit or Examination, during normal business hours, of any records, accounts and processes which contain information bearing upon the provision of the services provided and performance standards agreed to under this Agreement. Within the above-described thirty (30) day period, the Parties shall reasonably agree upon the scope of the Audit or Examination, the documents and processes to be reviewed, and the time, place and manner in which the Audit or Examination shall be performed. Audited Party agrees to provide Audit or Examination support, including appropriate access to and use of Audited Party's facilities (e.g.: conference rooms, telephones, copying machines).
- 6.3. Each party shall bear its own expenses in connection with the conduct of the Audit or Examination. The reasonable cost of special data extraction required by the Requesting Party to conduct the Audit or Examination will be paid for by the Requesting Party. For purposes of this § 6.3, a "Special Data Extraction" shall mean the creation of an output record or informational report (from existing data files) that is not created in the normal course of business. If any program is developed to Requesting Party's specifications and at Requesting Party's expense, Requesting Party shall specify at the time of request whether the program is to be retained by Audited party for reuse for any subsequent Audit or Examination.
- 6.4. Adjustments based on the audit findings may be applied to the twelve (12) month period included in the audit. Adjustments, credits or payments shall be made and any corrective action shall commence within thirty (30) days from receipt of requesting Party's receipt of the final audit report to compensate for any errors or omissions which are disclosed by such Audit or Examination and are agreed to by the Parties. Interest shall be calculated in accordance with § 5.5 herein.
- 6.5. Neither such right to examine and audit nor the right to receive an adjustment shall be affected by any statement to the contrary appearing on checks or otherwise, unless such statement expressly waiving such right appears in writing,

is signed by the authorized representative of the party having such right and is delivered to the other party in a manner sanctioned by this Agreement.

- 6.6. This Article 6 shall survive expiration or termination of this Agreement for a period of one (1) year after expiration or termination of this Agreement.

7. INTELLECTUAL PROPERTY RIGHTS

- 7.1. Any intellectual property which originates from or is developed by a Party shall remain in the exclusive ownership of that Party. Except for a limited license to use patents or copyrights to the extent necessary for the Parties to use any facilities or equipment (including software) or to receive any service solely as provided under this Agreement, no license in patent, copyright, trademark or trade secret, or other proprietary or intellectual property right now or hereafter owned, controlled or licensable by a Party, is granted to the other Party or shall be implied or arise by estoppel.
- 7.2. Neither Party shall have any obligation to defend, indemnify or hold harmless, or acquire any license or right for the benefit of, or owe any other obligation or any liability to, the other Party based on or arising from any claim, demand, or proceeding by any third party alleging or asserting that the use of any circuit, apparatus or system, or the use of any software, or the performance of any service or method, or the provision or use of any facilities by either party under this Agreement, constitutes direct or contributory infringement, or misuse or misappropriation of any patent, copyright, trademark, trade secret, or any other proprietary or intellectual property right of any third party.
- 7.3. Following notice of an infringement claim against Sprint based on the use by CLEC of a service or facility, CLEC shall at CLEC's expense, procure from the appropriate third parties the right to continue to use the alleged infringing intellectual property or if CLEC fails to do so, Sprint may charge CLEC for such costs as permitted under a Commission order.

8. LIMITATION OF LIABILITY

- 8.1. Except as otherwise set forth in this Agreement, neither Party shall be responsible to the other for any indirect, special, consequential or punitive damages, including (without limitation) damages for loss of anticipated profits or revenue or other economic loss in connection with or arising from anything said, omitted, or done hereunder (collectively "Consequential Damages"), whether arising in contract or tort, provided that the foregoing shall not limit a Party's obligation under Article 9 to indemnify, defend, and hold the other party harmless against amounts payable to third parties. Notwithstanding the foregoing, in no event shall Sprint's liability to CLEC for a service outage exceed an amount equal to the proportionate charge for the service(s) or unbundled element(s) provided for the period during which the service was affected.

9. INDEMNIFICATION

- 9.1. Each Party agrees to indemnify and hold harmless the other Party from and against claims for damage to tangible personal or real property and/or personal injuries arising out of the negligence or willful act or omission of the indemnifying Party or its agents, servants, employees, contractors or representatives. To the extent not prohibited by law, each Party shall defend, indemnify, and hold the other Party harmless against any loss to a third party arising out of the negligence or willful misconduct by such indemnifying Party, its agents, or contractors in connection with its provision of service or functions under this Agreement. Notwithstanding the above, in the case of any loss alleged or damage claim made by a Customer of either Party in connection with the service provided by that Party, and which allegation or claim relates in some way to a service provided under this Agreement, the Party whose customer alleged such loss shall indemnify the other Party and hold it harmless against any or all of such loss alleged by each and every Customer which arises out of the negligence or willful misconduct of the indemnifying Party. The indemnifying Party under this Article agrees to defend any suit brought against the other Party either individually or jointly with the indemnified Party for any such loss, injury, liability, claim or demand. The indemnified Party agrees to notify the other Party promptly, in writing, of any written claims, lawsuits, or demands for which it is claimed that the indemnifying Party is responsible under this Article and to cooperate in every reasonable way to facilitate defense or settlement of claims. The indemnifying Party shall have complete control over defense of the case and over the terms of any proposed settlement or compromise thereof. The indemnifying Party shall not be liable under this Article for settlement by the indemnified Party of any claim, lawsuit, or demand, if the indemnifying Party has not approved the settlement in advance, unless the indemnifying Party has had the defense of the claim, lawsuit, or demand tendered to it in writing and has failed to assume such defense. In the event of such failure to assume defense, the indemnifying Party shall be liable for any reasonable settlement made by the indemnified Party without approval of the indemnifying Party.
- 9.2. Each Party agrees to indemnify and hold harmless the other Party from all claims and damages arising from the Indemnifying Party's discontinuance of service to one of the Indemnifying Party's subscribers for nonpayment.
- 9.3. When the lines or services of other companies and Carriers are used in establishing connections to and/or from points not reached by a Party's lines, neither Party shall be liable for any act or omission of the other companies or Carriers.
- 9.4. In addition to its indemnity obligations hereunder, each Party shall, to the extent allowed by law or Commission Order, provide, in its tariffs and contracts with its subscribers that relate to any Telecommunications Services or Network Element provided or contemplated under this Agreement, that in no case shall such Party or any of its agents, contractors or others retained by such Party be liable to any

subscriber or third party for (i) any loss relating to or arising out of this Agreement, whether in contract or tort, that exceeds the amount such Party would have charged the applicable subscriber for the service(s) or function(s) that gave rise to such loss, and (ii) Consequential Damages (as defined in Article 8 above).

10. BRANDING

- 10.1. CLEC shall provide the exclusive interface to CLEC subscribers, except as CLEC shall otherwise specify for the reporting of trouble or other matters identified by CLEC for which Sprint may directly communicate with CLEC subscribers. In those instances where CLEC requests that Sprint personnel interface with CLEC subscribers, such Sprint personnel shall inform the CLEC subscribers that they are representing CLEC, or such brand as CLEC may specify.
- 10.2. Other business materials furnished by Sprint to CLEC subscribers shall bear no corporate name, logo, trademark or tradename.
- 10.3. Except as specifically permitted by a Party, in no event shall either Party provide information to the other Party's subscribers about the other Party or the other Party's products or services.
- 10.4. Sprint shall share pertinent details of Sprint's training approaches related to branding with CLEC to be used by Sprint to assure that Sprint meets the branding requirements agreed to by the Parties.
- 10.5. This Article 10 shall not confer on either Party any rights to the service marks, trademarks and/or trade names owned by or used in connection with services by the other Party, except as expressly permitted in writing by the other Party.

11. CONFIDENTIALITY AND PUBLICITY

- 11.1. All information which is disclosed by one party ("Disclosing Party") to the other ("Recipient") in connection with this Agreement, or acquired in the course of performance of this Agreement, shall be deemed confidential and proprietary to the Disclosing Party and subject to this Agreement, such information including but not limited to, orders for services, usage information in any form, and CPNI as that term is defined by the Act and the rules and regulations of the FCC ("Confidential and/or Proprietary Information").
- 11.2. During the term of this Agreement, and for a period of one (1) year thereafter, Recipient shall (i) use it only for the purpose of performing under this Agreement, (ii) hold it in confidence and disclose it only to employees or agents who have a need to know it in order to perform under this Agreement, and (iii) safeguard it from unauthorized use or Disclosure using no less than the degree of care with which Recipient safeguards its own Confidential Information.
- 11.3. Recipient shall have no obligation to safeguard Confidential Information (i) which was in the Recipient's possession free of restriction prior to its receipt from

Disclosing Party, (ii) which becomes publicly known or available through no breach of this Agreement by Recipient, (iii) which is rightfully acquired by Recipient free of restrictions on its Disclosure, or (iv) which is independently developed by personnel of Recipient to whom the Disclosing Party's Confidential Information had not been previously disclosed. Recipient may disclose Confidential Information if required by law, a court, or governmental agency, provided that Disclosing Party has been notified of the requirement promptly after Recipient becomes aware of the requirement, and provided that Recipient undertakes all lawful measures to avoid disclosing such information until Disclosing Party has had reasonable time to obtain a protective order. Recipient agrees to comply with any protective order that covers the Confidential Information to be disclosed.

- 11.4. Each Party agrees that Disclosing Party would be irreparably injured by a breach of this Article 11 by Recipient or its representatives and that Disclosing Party shall be entitled to seek equitable relief, including injunctive relief and specific performance, in the event of any breach of this Article 11. Such remedies shall not be exclusive, but shall be in addition to all other remedies available at law or in equity.
- 11.5. Unless otherwise agreed, neither Party shall publish or use the other Party's logo, trademark, service mark, name, language, pictures, symbols or words from which the other Party's name may reasonably be inferred or implied in any product, service, advertisement, promotion, or any other publicity matter, except that nothing in this paragraph shall prohibit a Party from engaging in valid comparative advertising. This § 11.5 shall confer no rights on a Party to the service marks, trademarks and trade names owned or used in connection with services by the other Party or its Affiliates, except as expressly permitted by the other Party.
- 11.6. Neither Party shall produce, publish, or distribute any press release nor other publicity referring to the other Party or its Affiliates, or referring to this Agreement, without the prior written approval of the other Party. Each party shall obtain the other Party's prior approval before discussing this Agreement in any press or media interviews. In no event shall either Party mischaracterize the contents of this Agreement in any public statement or in any representation to a governmental entity or member thereof.
- 11.7. Except as otherwise expressly provided in this Article 11, nothing herein shall be construed as limiting the rights of either Party with respect to its customer information under any applicable law, including without limitation § 222 of the Act.

12. DISCLAIMER OF WARRANTIES

- 12.1. EXCEPT AS SPECIFICALLY PROVIDED ELSEWHERE IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY MAKES ANY

REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO QUALITY, FUNCTIONALITY OR CHARACTERISTICS OF THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. NO REPRESENTATION OR STATEMENT MADE BY EITHER PARTY OR ANY OF ITS AGENTS OR EMPLOYEES, ORAL OR WRITTEN, INCLUDING, BUT NOT LIMITED TO, ANY SPECIFICATIONS, DESCRIPTIONS OR STATEMENTS PROVIDED OR MADE SHALL BE BINDING UPON EITHER PARTY AS A WARRANTY.

13. ASSIGNMENT AND SUBCONTRACT

- 13.1. If any Affiliate of either Party succeeds to that portion of the business of such Party that is responsible for, or entitled to, any rights, obligations, duties, or other interests under this Agreement, such Affiliate may succeed to those rights, obligations, duties, and interest of such Party under this Agreement. In the event of any such succession hereunder, the successor shall expressly undertake in writing to the other Party the performance and liability for those obligations and duties as to which it is succeeding a Party to this Agreement. Thereafter, the successor Party shall be deemed Carrier or Sprint and the original Party shall be relieved of such obligations and duties, except for matters arising out of events occurring prior to the date of such undertaking.
- 13.2. Except as herein before provided, and except for an assignment confined solely to moneys due or to become due, any assignment of this Agreement or of the work to be performed, in whole or in part, or of any other interest of a Party hereunder, without the other Party's written consent, which consent shall not be unreasonably withheld or delayed, shall be void. It is expressly agreed that any assignment of monies shall be void to the extent that it attempts to impose additional obligations other than the payment of such moneys on the other Party or the assignee additional to the payment of such moneys.

14. GOVERNING LAW

- 14.1. This Agreement shall be governed by and construed in accordance with the Act, orders of the Commission, and the FCC's Rules and Regulations, except insofar as state law may control any aspect of this Agreement, in which case the domestic laws of the State of Florida, without regard to its conflicts of laws principles, shall govern. In all other respects, in the event of a conflict between the provisions of this Agreement and the Act, the provisions of the Act shall govern.

15. RELATIONSHIP OF PARTIES

- 15.1. It is the intention of the Parties that each Party shall be an independent contractor and nothing contained herein shall constitute the Parties as joint venturers,

partners, employees or agents of one another, and neither Party shall have the right or power to bind or obligate the other.

16. NO THIRD PARTY BENEFICIARIES

16.1. The provisions of this Agreement are for the benefit of the Parties hereto and not for any other person, and this Agreement shall not provide any person not a party hereto with any remedy, claim, liability, reimbursement, right of action, or other right in excess of those existing without reference hereto. This shall not be construed to prevent Carrier from providing its Telecommunications Services to other carriers.

17. NOTICES

17.1. Except as otherwise provided herein, all notices or other communication hereunder shall be deemed to have been duly given when made in writing and delivered in person or deposited in the United States mail, certified mail, postage prepaid, return receipt requested and addressed as follows:

If to Sprint:	Sprint Director – Local Carrier Markets 6480 Sprint Parkway KSOPHM0316-3B774 Overland Park, KS 66251	If to CLEC:	James Puckett ALEC, Inc. 1211 Semoran Blvd Suite 295 Casselberry, FL 32707
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With a copy to:	With a Copy to:	Norman B. Gerry Gerry, Friend & Saprnov, LLP Three Ravina Drive Suite 1450 Atlanta, GA 30346
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17.2. If personal delivery is selected to give notice, a receipt of such delivery shall be obtained. The address to which notices or communications may be given to either party may be changed by written notice given by such Party to the other pursuant to this Article 17.

18. WAIVERS

18.1. No waiver of any provisions of this Agreement and no consent to any default under this Agreement shall be effective unless the same shall be in writing and properly executed by or on behalf of the Party against whom such waiver or consent is claimed.

- 18.2. No course of dealing or failure of any Party to strictly enforce any term, right, or condition of this Agreement in any instance shall be construed as a general waiver or relinquishment of such term, right or condition.
- 18.3. Waiver by either party of any default by the other Party shall not be deemed a waiver of any other default.

19. SURVIVAL

- 19.1. Termination of this Agreement, or any part hereof, for any cause shall not release either Party from any liability which at the time of termination had already accrued to the other Party or which thereafter accrues in any respect to any act or omission occurring prior to the termination or from an obligation which is expressly stated in this Agreement to survive termination including but not limited to §§ 5, 6, 7, 8, 11, 16, 18, 21.

20. FORCE MAJEURE

- 20.1. Neither Party shall be held liable for any delay or failure in performance of any part of this Agreement from any cause beyond its control and without its fault or negligence, such as acts of God, acts of civil or military authority, embargoes, epidemics, war, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, power blackouts, strikes, work stoppage affecting a supplier or unusually severe weather. No delay or other failure to perform shall be excused pursuant to this Article 20 unless delay or failure and consequences thereof are beyond the control and without the fault or negligence of the Party claiming excusable delay or other failure to perform. In the event of any such excused delay in the performance of a Party's obligation(s) under this Agreement, the due date for the performance of the original obligation(s) shall be extended by a term equal to the time lost by reason of the delay. In the event of such delay, the delaying Party shall perform its obligations at a performance level no less than that which it uses for its own operations. In the event of such performance delay or failure by Sprint, Sprint agrees to resume performance in a nondiscriminatory manner and not favor its own provision of Telecommunications Services above that of CLEC.

21. DISPUTE RESOLUTION

- 21.1. The Parties recognize and agree that the Commission has continuing jurisdiction to implement and enforce all terms and conditions of this Agreement. Accordingly, the Parties agree that any dispute arising out of or relating to this Agreement that the Parties themselves cannot resolve may be submitted to the Commission for resolution. The Parties agree to seek expedited resolution by the Commission, and shall request that resolution occur in no event later than sixty (60) days from the date of submission of such dispute. If the Commission appoints an expert(s) or other facilitator(s) to assist in its decision making, each party shall pay half of the fees and expenses so incurred. During the Commission

proceeding each Party shall continue to perform its obligations under this Agreement provided, however, that neither Party shall be required to act in any unlawful fashion. This provision shall not preclude the Parties from seeking relief available in any other forum.

- 21.2. If any portion of an amount due to a Party (“the Billing Party”) under this Agreement is subject to a bona fide dispute between the Parties, the Party billed (the “Non-Paying Party”) shall within thirty (30) days of its receipt of the invoice containing such disputed amount give written notice to the Billing Party at the address(es) indicated in Article 17 herein of the amounts it disputes (“Disputed Amounts”) and include in such notice the specific details and reasons for disputing each item. The Non-Paying Party shall pay when due all undisputed amounts to the Billing Party, and shall include a copy of the dispute with the payment of the undisputed amounts. The balance of the Disputed Amount, after the necessary adjustments have been made for the disputed amounts found in CLEC’s favor, shall be paid with late charges, if appropriate, upon final determination of such dispute.
- 21.3. If the Parties are unable to resolve the issues related to the Disputed Amounts in the normal course of business within thirty (30) days after delivery to the Billing Party of notice of the Disputed Amounts, each of the Parties shall appoint a designated representative that has authority to settle the dispute and that is at a higher level of management than the persons with direct responsibility for administration of this Agreement. The designated representatives shall meet as often as they reasonably deem necessary in order to discuss the dispute and negotiate in good faith in an effort to resolve such dispute. The specific format for such discussions will be left to the discretion of the designated representatives, however all reasonable requests for relevant information made by one Party to the other Party shall be honored.
- 21.4. If the Parties are unable to resolve issues related to the Disputed Amounts within thirty (30) days after the Parties’ appointment of designated representatives pursuant to § 21.3, then either Party may file a complaint with the Commission to resolve such issues or proceed with any other remedy pursuant to law or equity. The Commission may direct payment of any or all funds plus applicable late charges to be paid to either Party.

22. COOPERATION ON FRAUD

- 22.1. The Parties agree that they shall cooperate with one another to investigate, minimize and take corrective action in cases of fraud. The Parties’ fraud minimization procedures are to be cost effective and implemented so as not to unduly burden or harm one party as compared to the other.

23. TAXES

23.1. Any Federal, state or local excise, license, sales, use, or other taxes or tax-like charges (excluding any taxes levied on income) resulting from the performance of this Agreement shall be borne by the Party upon which the obligation for payment is imposed under applicable law, even if the obligation to collect and remit such taxes is placed upon the other Party. Any such taxes shall be shown as separate items on applicable billing documents between the Parties. The Party obligated to collect and remit taxes shall do so unless the other Party provides such Party with the required evidence of exemption. The Party so obligated to pay any such taxes may contest the same in good faith, at its own expense, and shall be entitled to the benefit of any refund or recovery, provided that such party shall not permit any lien to exist on any asset of the other party by reason of the contest. The Party obligated to collect and remit taxes shall cooperate fully in any such contest by the other Party by providing records, testimony and such additional information or assistance as may reasonably be necessary to pursue the contest.

24. AMENDMENTS AND MODIFICATIONS

24.1. No provision of this Agreement shall be deemed waived, amended or modified by either party unless such a waiver, amendment or modification is in writing, dated, and signed by both Parties.

25. SEVERABILITY

25.1. Subject to Part B, Article 2, if any part of this Agreement is held to be invalid for any reason, such invalidity will affect only the portion of this Agreement which is invalid. In all other respects this Agreement will stand as if such invalid provision had not been a part thereof, and the remainder of the Agreement shall remain in full force and effect.

26. HEADINGS NOT CONTROLLING

26.1. The headings and numbering of Articles, Sections, Parts and Attachments in this Agreement are for convenience only and shall not be construed to define or limit any of the terms herein or affect the meaning or interpretation of this Agreement.

27. ENTIRE AGREEMENT

27.1. This Agreement, including all Parts and Attachments and subordinate documents attached hereto or referenced herein, all of which are hereby incorporated by reference herein, constitute the entire matter thereof, and supersede all prior oral or written agreements, representations, statements, negotiations, understandings, proposals, and undertakings with respect to the subject matter thereof.

28. COUNTERPARTS

28.1. This Agreement may be executed in counterparts. Each counterpart shall be considered an original and such counterparts shall together constitute one and the same instrument.

29. SUCCESSORS AND ASSIGNS

29.1. This Agreement shall be binding upon, and inure to the benefit of, the Parties hereto and their respective successors and permitted assigns.

30. IMPLEMENTATION PLAN

30.1. This Agreement sets forth the overall standards of performance for services, processes, and systems capabilities that the Parties will provide to each other, and the intervals at which those services, processes and capabilities will be provided. The Parties understand that the arrangements and provision of services described in this Agreement shall require technical and operational coordination between the Parties. Accordingly, the Parties agree to form a team (the "Implementation Team") that shall develop and identify those processes, guidelines, specifications, standards and additional terms and conditions necessary to support the terms of this Agreement. Each Party shall designate, in writing, no more than four (4) persons to be permanent members of the Implementation Team; provided that either Party may include in meetings or activities such technical specialists or other individuals as may be reasonably required to address a specific task, matter or subject. Each Party may replace its representatives by delivering written notice thereof to the other Party.

30.2. The agreements reached by the Implementation Team shall be documented in an operations manual (the "Implementation Plan") within one hundred-twenty (120) days of both Parties having designated members of the Implementation Team. The Implementation Plan shall address the following matters, and may include any other matters agreed upon by the Implementation Team:

30.2.1. the respective duties and responsibilities of the Parties with respect to the administration and maintenance of the interconnections (including signaling) specified in Attachment 3 and the trunk groups specified in Attachment 4 and, including standards and procedures for notification and discoveries of trunk disconnects;

30.2.2. disaster recovery and escalation provisions;

30.2.3. access to Operations Support Systems functions provided hereunder, including gateways and interfaces;

30.2.4. escalation procedures for ordering, provisioning, billing, and maintenance;

30.2.5. single points of contact for ordering, provisioning, billing, and maintenance;

- 30.2.6. service ordering and provisioning procedures, including provision of the trunks and facilities;
- 30.2.7. provisioning and maintenance support;
- 30.2.8. conditioning and provisioning of collocation space and maintenance of Virtually Collocated equipment;
- 30.2.9. procedures and processes for Directories and Directory Listings;
- 30.2.10. billing processes and procedures;
- 30.2.11. network planning components including time intervals;
- 30.2.12. joint systems readiness and operational readiness plans;
- 30.2.13. appropriate testing of services, equipment, facilities and Network Elements;
- 30.2.14. monitoring of inter-company operational processes;
- 30.2.15. procedures for coordination of local PIC changes and processing;
- 30.2.16. physical and network security concerns; and
- 30.2.17. such other matters specifically referenced in this Agreement that are to be agreed upon by the Implementation Team and/or contained in the Implementation Plan.

30.3. The Implementation Plan may be amended from time to time by the Implementation Team, as the team deems appropriate. Unanimous written consent of the permanent members of the Implementation Team shall be required for any action of the Implementation Team. If the Implementation Team is unable to act, the existing provisions of the Implementation Plan shall remain in full force and effect.

31. FEDERAL JURISDICTIONAL AREAS

31.1. Carrier is hereby notified that Sprint and its Affiliates have entered into a binding contract to provide exclusive telecommunications services for the Army and Air Force Exchange Service ("AAFES") during the term of this agreement; that the AAFES contract specifies, among other things, that Sprint shall provide all telecommunications services to officer and enlisted temporary living facilities (commonly named Bachelor Officer Quarters and Bachelor Enlisted Quarters) and to all unaccompanied enlisted personnel barracks on United States Army bases. Accordingly, and subject to applicable federal law, Sprint reserves its right to refuse to resell Telecommunications Services where such sale would be contrary to the AAFES agreement. Nothing shall prohibit carrier from advising any potential end user customer that carrier is unable to provide the end user customer

telecommunications services because of the AAFES agreement or the Sprint reservation of rights herein.

ATTACHMENT I
GENERAL PRINCIPLES

1. PRICE SCHEDULE

1.1. Subject to the provisions of Part B, Article 2 of this Agreement, all rates provided under this Agreement shall remain in effect for the term of this Agreement.

2. LOCAL SERVICE RESALE

2.1. The rates that CLEC shall pay to Sprint for Local Resale are as set forth in Table 1 of this Attachment and shall be applied consistent with the provisions of Attachment II of this Agreement.

3. INTERCONNECTION AND RECIPROCAL COMPENSATION

3.1. 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.

3.2. Compensation for the termination of toll traffic and the origination of 800 traffic between the interconnecting parties shall be based on the applicable access charges in accordance with FCC and Commission Rules and Regulations and consistent with the provisions of Attachment IV of this Agreement.

3.3. INP is available in all Sprint service areas where LNP is not available. Once LNP is available, all INP arrangements will be converted to LNP. Where INP is available and a toll call is completed through Sprint's INP arrangement (e.g., remote call forwarding) to CLEC's subscriber, CLEC shall be entitled to applicable access charges in accordance with the FCC and Commission Rules and Regulations. If a national standard billing method has not been developed for a CLEC to directly bill a carrier access for a toll call that has been completed using interim number portability, then the blended rate per line method described in § 3.3.1 herein will be used.

3.3.1. The Parties will jointly determine the amount of traffic that will be considered INP'ed traffic for compensation purposes. The ported party shall charge the porting party on a per line basis using an average of Sprint's per line minutes of use and Sprint's access rates in lieu of any other compensation charges for terminating such traffic. The traffic that is not identified as INP'ed will be compensated as local interconnection as set forth in § 3.1.

3.3.2. For compensation of the INP Local Traffic, the Parties shall jointly develop a process which will allow compensation for INP'ed traffic to be based on the initial origination point and final terminated point of the INP'ed call. The full reciprocal compensation rate, as listed in the Pricing

Schedule, shall apply for Local Traffic, and full switched access charges, as listed in applicable tariffs, shall apply for intraLATA and interLATA. All three sets of rates will be weighted together based on the agreed minutes of use patterns to establish a single rate per INP line.

- 3.3.3. CLEC shall pay a transit rate, comprised of the transport and tandem rate elements, as set forth in Table 1 of this Attachment when CLEC uses a Sprint access tandem to terminate a local call to a third party LEC or another CLEC. Sprint shall pay CLEC a transit rate equal to the Sprint rate referenced above when Sprint uses a CLEC switch to terminate a local call to a third party LEC or another CLEC.
- 3.4 CLEC will identify the Percent Local Usage (PLU) factor on each interconnection order to identify its "Local Traffic," as defined herein, for reciprocal compensation purposes. Sprint may request CLEC's traffic study documentation of the PLU at any time to verify the factor, and may compare the documentation to studies developed by Sprint. Should the documentation indicate that the factor should be changed by Sprint, the Parties agree that any changes will only be retroactive to traffic for the previous 90 days. For non-local traffic, the Parties agree to exchange traffic and compensate one another based on the rates and elements included in each party's access tariffs.

4. UNBUNDLED NETWORK ELEMENTS

- 4.1. The charges that CLEC shall pay to Sprint for Unbundled Network Elements are set forth in Table 1 of this Attachment I.

5. DEPOSITS

- 5.1. Sprint reserves the right to secure the account with a suitable form of security deposit, unless satisfactory credit has already been established through twelve (12) consecutive months of current payments for carrier services to Sprint and all ILEC affiliates of Sprint.
- 5.2. Such security deposit shall take the form of cash or cash equivalent, an irrevocable letter of credit or other forms of security acceptable to Sprint.
- 5.3. If a security deposit is required on a new account, such security deposit shall be made prior to inauguration of service. If the deposit relates to an existing account, the security deposit will be made prior to acceptance by Sprint of additional orders for service.
- 5.4. Such security deposit shall be 2 months' estimated billings as calculated by Sprint, or twice the most recent month's invoices from Sprint for existing accounts, All security deposits will be subject to a minimum deposit level of \$10,000.
- 5.5. The fact that a security deposit has been made in no way relieves CLEC from complying with Sprint's regulations as to advance payments and the prompt

payment of bills on presentation, nor does it constitute a waiver or modification of the regular practices of Sprint providing for the discontinuance of service for non-payment of any sums due Sprint.

- 5.6. Sprint reserves the right to increase, and CLEC agrees to increase, the security deposit requirements when, in Sprint's reasonable judgment, changes in CLEC's financial status so warrant and/or gross monthly billing has increased beyond the level initially used to determine the security deposit.
- 5.7. Any security deposit shall be held by Sprint as a guarantee of payment of charges for all carrier services billed to CLEC, provided, however, Sprint may exercise its right to credit any cash deposit to CLEC's account, or to demand payment from the issuing bank or bonding company of any irrevocable bank letter of credit, upon the occurrence of any one of the following events:
 - 5.7.1. when CLEC undisputed balances due to Sprint that are more than thirty (30) days past due; or
 - 5.7.2. when CLEC files for protection under the bankruptcy laws; or
 - 5.7.3. when an involuntary petition in bankruptcy is filed against CLEC and is not dismissed within sixty (60) days; or
 - 5.7.4. when this Agreement expires or terminates.
- 5.8. Any security deposit may be held during the continuation of the service as security for the payment of any and all amounts accruing for the service. Interest on a cash or cash equivalent security deposit shall accrue and will be paid in accordance with the terms of the appropriate Sprint tariff. Cash or cash equivalent security deposits will be returned to CLEC when CLEC has made current payments for carrier services to Sprint and all Sprint ILEC affiliates for twelve (12) consecutive months.

Table One

Florida Price Sheets

RESALE DISCOUNTS

Other than Operator / DA	19.40%
Op Assist / DA	12.10%

USAGE FILE CHARGES:

Message Provisioning, per message	\$0.0050
Data Transmission, per message	\$0.0020
Tape Charge, per tape	\$50.00

RATE ELEMENT	SOURCE	RECURRING RATE	NRC
SERVICE ORDER / INSTALLATION / REPAIR			
Manual Service Order NRC			\$22.54
Electronic Service Order (IRES)			\$3.06
Manual Service Order - Listing Only			\$11.88
Electronic Service Order - Listing Only			\$0.33
Manual Service Order - Change Only			\$11.04
Electronic Service Order - Change Only			\$1.33
LNP Administrative Charge			\$6.50
SS7 - Originating Point Code (OPC) Service	IES Tariff		\$21.55
SS7 - GlobalTitle Address Translation (GTT)	IES Tariff		\$10.77
2-Wire Digital Data Loop Cooperative Testing			\$31.02
4-Wire Digital Data Loop Cooperative Testing			\$39.25
2-Wire Central Office Interconnection Charge			\$9.18
4-Wire Central Office Interconnection Charge			\$15.77
2-Wire Trip Charge			\$15.59
4-Wire Trip Charge			\$15.59
Outside Plant Interconnection (2-Wire)			\$29.45
Outside Plant Interconnection (4-Wire)			\$43.31
NID Installation Charge			\$17.32
NID Connection - 2 Wire			\$2.15
Loop Rework Charge (2-Wire)			\$14.21
Loop Rework Charge (4-Wire)			\$21.52
Trouble Isolation and Testing			\$37.48
OSS Service Charge		\$1.77	
2-Wire C.O. Completion Test			\$1.44
4-Wire C.O. Completion Test			\$2.16
TAG AND LABEL LOOP			
	SOURCE	RECURRING RATE	NRC
Tag and Label on a new install loop			\$4.33
Tag and Label on a reinstall loop or an existing loop			\$8.66
Tag and Label on an add'l loop on the same order at the same location			\$3.46
NID			
	SOURCE	RECURRING RATE	NRC

1 Line		\$0.79	See NRC Section
2 Line		\$0.95	See NRC Section
SmartJack		\$12.37	See NRC Section
LINE SHARING	SOURCE	RECURRING RATE	NRC
CLEC Provides Splitter in Own Collocation Space			
3-Jumper Configuration			
OSS Cost per Shared Line		\$0.83	
Cross Connects; 100 pr., MDF to Collocation Space (2 required)		\$36.36 Each	
Line Sharing - 3 Jumpers			\$21.60
4-Jumper Configuration			
OSS Cost per Shared Line		\$0.83	
Cross Connects; 100 pr., MDF to Collocation Space (4 required)		\$36.36 Each	
Line Sharing - 4 Jumpers			\$28.07
CLEC Provides Splitter in Common Area of Central Office			
3-Jumper Configuration			
Cost per 96-Line Splitter Shelf		\$20.70	
OSS Cost per Shared Line		\$0.83	
Cross Connects; 100 pr., MDF to Splitter Common Area (2 required)		\$28.23 Each	
Cross Connects; 100 pr., Splitter Common Area to Collocation Space (1 required)		\$19.05 Each	
Line Sharing - 3 Jumpers			\$21.60
4-Jumper Configuration			
Cost per 96-Line Splitter Shelf		\$20.70	
OSS Cost per Shared Line		\$0.83	
Cross Connects; 100 pr., MDF to Collocation Space (1 required)		\$36.36 Each	
Cross Connects; 100 pr., MDF to Splitter Common Area (3 required)		\$28.23 Each	
Line Sharing - 4 Jumpers			\$28.07
Convert UNE Digital Loop to Line Share-Not Coordinated			\$10.91
Convert UNE Digital Loop to Line Share-Coordinated during normal hours.			\$20.26
Convert UNE Digital Loop to Line Share-Coordinated after normal hours.			\$25.54
LOOP PRE-QUALIFICATION	SOURCE	RECURRING RATE	NRC
Loop Inquiry Loop Make-Up Information			\$28.20
LINE CONDITIONING PER LOCATION	SOURCE	RECURRING RATE	NRC
The following charge applies to all loops that are 18,000 feet in length or longer that require load coil removal. These charges also apply to loops of any length that require Bridged Tap or Repeater removal. Single charges apply for multiple loops at the same location			

Engineering Charge - one per loop conditioned below			\$28.03
Trip Charge - one per loop conditioned below			\$15.59
Load Coil Removal; Loops Over 18K Feet			
Unload cable pair, per Underground Location			\$397.39
Unload addtl cable pair, UG,same time, location & cable			\$3.06
Unload cable pair, per Aerial Location			\$6.96
Unload addtl cable pair, AE, same time, location & cable			\$1.61
Unload cable pair, per Buried Location			\$6.96
Unload addtl cable pair, BU, same time, location & cable			\$1.61
Remove Bridged Tap			
Remove Bridged Tap, per Underground Location			\$394.78
Remove one (1) addtl Bridged Tap, UG, same time, location & cable			\$0.45
Remove Bridged Tap, per Aerial Location			\$5.74
Remove one (1) addtl Bridged Tap, AE, same time, location & cable			\$0.39
Remove Bridged Tap, per Buried Location			\$5.74
Remove one (1) addtl Bridged Tap, BU, same time, location & cable			\$0.39
Remove Repeaters			
Remove Repeater, per Underground Location			\$394.78
Remove addtl Repeater, UG, same time, location & cable			\$0.45
Remove Repeater, per Aerial Location			\$5.74
Remove addtl Repeater, AE, same time, location & cable			\$0.39
Remove Repeater, per Buried Location			\$5.74
Remove addtl Repeater, BU, same time, location & cable			\$0.39
	LOOP	SOURCE	RECURRING RATE
			NRC
Analog 2-wire			
	Band 1		\$10.78
	Band 2		\$15.41
	Band 3		\$20.54
	Band 4		\$27.09
	Band 5		\$39.66
	Band 6		\$74.05
Analog 2-wire/xDSL Capable Loop			
	Band 1		\$10.62
	Band 2		\$16.68
	Band 3		\$22.50
	Band 4		\$30.08
	Band 5		\$43.94
	Band 6		\$62.12
	Band 7		\$85.53
	Band 8		\$120.37
Loops - Analog 2-Wire NRC			
2-Wire New - First Line			\$72.98
2-Wire New - Addtl Line			\$23.61
2-Wire Re-install (CT/DCOP/Migrate)			\$14.21

Analog 4-wire			
Band 1		\$18.80	
Band 2		\$26.88	
Band 3		\$35.85	
Band 4		\$47.24	
Band 5		\$69.17	
Band 6		\$129.13	
Analog 4-wire/xDSL Capable Loop			
Band 1		\$17.10	
Band 2		\$26.86	
Band 3		\$36.22	
Band 4		\$48.42	
Band 5		\$70.75	
Band 6		\$100.01	
Band 7		\$137.69	
Band 8		\$193.79	
Loops - Analog 4-Wire NRC			
4-Wire New - First Line			\$94.15
4-Wire New - Addtl Line			\$44.78
4-Wire Re-install (CT/DCOP/Migrate)			\$21.52
DS0 2 Wire Digital Data Loop or Interconnection ADSL/ISDN-BRI			
Band 1		\$11.65	\$120.57
Band 2		\$16.65	\$120.57
Band 3		\$22.20	\$120.57
Band 4		\$29.26	\$120.57
Band 5		\$42.84	\$120.57
Band 6		\$79.98	\$120.57
DS0 4 Wire Digital Data Loop 56 or 64 kbps			
Band 1		\$20.30	\$171.41
Band 2		\$29.03	\$171.41
Band 3		\$38.72	\$171.41
Band 4		\$51.02	\$171.41
Band 5		\$74.70	\$171.41
Band 6		\$139.46	\$171.41
DS1 4 Wire Digital Data Loop DS1/T1/ISDN-PRI			
Band 1		\$64.49	\$194.38
Band 2		\$74.96	\$194.38
Band 3		\$84.83	\$194.38
Band 4		\$97.36	\$194.38
Band 5		\$124.02	\$194.38
Band 6		\$194.40	\$194.38

DS3		ICB	
Loops - Digital			
2-Wire, First Line			\$120.57
2-Wire, Addtl Line			\$72.93
4-Wire, First Line			\$171.41
4-Wire, Addtl Line			\$122.90
DS1, First Line			\$194.38
DS1, Addtl Line			\$145.87
Loops - High-Capacity NRC			
Add DS3, OC3 or OC12 to an existing fiber optic system			\$86.28
DARK FIBER			
	SOURCE	RECURRING RATE	NRC
Interoffice, per foot per fiber			
	Band 1	\$0.0047	
	Band 2	\$0.0091	
	Band 3	\$0.0125	
	Band 4	\$0.0183	
	Band 5	\$0.0261	
Feeder, per fiber			
	Band 1	\$29.58	
	Band 2	\$46.84	
	Band 3	\$66.52	
	Band 4	\$156.02	
	Band 5	\$215.26	
	Band 6	\$285.48	
	Band 7	\$365.26	
Distribution Price Per Fiber		\$24.61	
Loops - Dark Fiber NRC			
Dark Fiber Loop-Initial Patch Cord Installation, Field Location			\$20.16
Dark Fiber Loop-Addtl Patch Cord Install, Field Loc., Same Time/Loc.			\$7.20
Dark Fiber Loop-Central Office Interconnection, 1-4 Patch Cords/CO			\$171.50
Dark Fiber Loop - Special Construction for Fiber Pigtail			ICB
Dark Fiber Loop - Interconnection			ICB
Dark Fiber Transport - Initial Installation, 1-4 Patch Cords, per C.O.			\$171.50
Dark Fiber End-to-End Testing, Initial Strand			\$47.51
Dark Fiber End-to-End Testing, Subsequent Strands			\$14.40
Misc. Components - Dark Fiber			
Fiber Patch Cord		\$0.88	
Fiber Patch Panel		\$1.02	
SUB LOOP			
	SOURCE	RECURRING RATE	NRC

2 Wire Voice Grade Feeder			
Band 1		\$7.49	
Band 2		\$12.76	
Band 3		\$17.40	
Band 4		\$23.79	
Band 5		\$33.60	
Band 6		\$45.73	
Band 7		\$72.80	
Band 8		\$109.56	
4 Wire Voice Grade Feeder			
Band 1		\$12.05	
Band 2		\$20.54	
Band 3		\$28.08	
Band 4		\$38.30	
Band 5		\$54.10	
Band 6		\$73.62	
Band 7		\$117.21	
Band 8		\$176.39	
2 Wire Voice Grade Distribution			
Band 1		\$1.47	
Band 2		\$2.88	
Band 3		\$5.34	
Band 4		\$7.40	
Band 5		\$11.11	
Band 6		\$15.60	
Band 7		\$22.06	
Band 8		\$34.11	
4 Wire Voice Grade Distribution			
Band 1		\$2.37	
Band 2		\$4.31	
Band 3		\$8.60	
Band 4		\$11.92	
Band 5		\$17.88	
Band 6		\$25.12	
Band 7		\$35.52	
Band 8		\$54.92	
2 Wire Digital Data Feeder			
Band 1		\$7.49	
Band 2		\$12.76	
Band 3		\$17.40	
Band 4		\$23.79	
Band 5		\$33.60	
Band 6		\$45.73	
Band 7		\$72.80	
Band 8		\$109.56	

4 Wire Digital Data Feeder			
Band 1		\$12.05	
Band 2		\$20.54	
Band 3		\$28.08	
Band 4		\$38.30	
Band 5		\$54.10	
Band 6		\$73.62	
Band 7		\$117.21	
Band 8		\$176.39	
2 Wire Digital Data Distribution			
Band 1		\$1.47	
Band 2		\$2.88	
Band 3		\$5.34	
Band 4		\$7.40	
Band 5		\$11.11	
Band 6		\$15.60	
Band 7		\$22.06	
Band 8		\$34.11	
4 Wire Digital Data Distribution			
Band 1		\$2.37	
Band 2		\$4.31	
Band 3		\$8.60	
Band 4		\$11.92	
Band 5		\$17.88	
Band 6		\$25.12	
Band 7		\$35.52	
Band 8		\$54.92	
Loops - Sub-Loops NRC			
Sub-Loop Interconnection (Stub Cable)			ICB
2-Wire First Line			\$62.36
2-Wire Addt'l Line			\$12.99
2-Wire Re-install			\$29.45
4-Wire First Line			\$76.22
4-Wire Addt'l Line			\$20.79
4-Wire Re-install			\$38.11
2-Wire Disconnect Charge			\$20.79
4-Wire Disconnect Charge			\$25.12
LOCAL SWITCHING	SOURCE	RECURRING RATE	NRC
Band 1		\$4.44	See NRC Section
Band 2		\$4.99	See NRC Section
Band 3		\$5.77	See NRC Section
Band 4		\$6.59	See NRC Section
Band 5		\$7.40	See NRC Section

Band 6		\$8.43	See NRC Section
ISDN		ICB	
CENTREX		ICB	
PBS		ICB	
DS1		ICB	
PBX Trunk Connection Analog			\$86.95
PBX Trunk Connection (DS0)			\$86.95
PBX Trunk Connection (DS1)			\$205.15
Customized Routing			
Switch Analysis			\$86.18
Host Switch Translations			\$1,723.60
Remote Switch Translations			\$1,292.70
Host TOPS Translations			\$344.72
Remote TOPS Translations			\$172.36
Operator Services Branding			
0+ Ten Digits			\$3,643.19
411			\$800.00
FEATURES	SOURCE	RECURRING RATE	NRC
CCF Package *		\$0.23	\$3.25
CLASS Package *		\$4.74	\$3.90
CENTREX Package *		\$10.47	\$24.86
- 3 Way Conf / Consult / Hold Transfer		\$1.80	\$15.73
- Conf Calling - 6 Way Station Control		\$2.35	\$15.73
- Dial Transfer to Tandem Tie Line		\$0.12	\$74.54
- Direct Connect		\$0.03	\$15.73
- Meet Me Conference		\$17.03	\$22.84
- Multi-Hunt Service		\$0.08	\$15.73
INTERIM NUMBER PORTABILITY	SOURCE	RECURRING RATE	NRC
RCF Residential	Commission Order	\$0.00	\$0.00
RCF Business	Commission Order	\$0.00	\$0.00
Call Path Residential	Commission Order	\$0.00	\$0.00
Call Path Business	Commission Order	\$0.00	\$0.00
	Should be tracking for potential recovery through permanent number portability.	Will be determined in Florida docket 950737-TP	
INP RATES SPECIFIC TO ACCESS SETTLEMENTS	SOURCE	RECURRING RATE	NRC
Per INP Line		\$5.89	
TANDEM SWITCHING	SOURCE	RECURRING RATE	NRC

		\$0.002085	
TRANSPORT	SOURCE	RECURRING RATE	NRC
DS0		See attached transport worksheet	\$153.58
DS1		See attached transport worksheet	\$143.50
DS3		See attached transport worksheet	\$153.58
Shared		\$0.000711	N/A
911 Trunk 2-Wire Analog			\$116.44
Transport - DS1 Dedicated - Install			\$79.80
Transport - DS3 Dedicated - Install			\$86.28
Interoffice Transmission - STP Ports			\$238.81
Interoffice Transmission - STP Link (56 kbps)			\$151.02
Multiplexing - DS1-DS0			\$75.21
Multiplexing - DS3-DS1			\$99.96
Dark Fiber Transport - Initial Installation, 1-4 Patch Cords, per CO			\$171.50
UNE COMBINATIONS	SOURCE	RECURRING RATE	NRC
UNE Platform			
UNE-P 2-Wire Analog Loop - First Line, Switching, Common Transport			\$72.98
UNE-P 2-Wire Analog Loop - Add'l Line ordered same time/loc, switching, common transport			\$23.61
UNE-P 2-Wire Analog Loop - migrate Loop, switching, common transport			\$14.21
Enhanced Extended Link (EEL 1); DS0 Loop, 1/0 Mux, DS1 Transport			
EEL 1 2-Wire Analog - First Line			\$296.75
EEL 1 2-Wire Analog - 2nd thru 24th lines, ordered same time/loc			\$111.67
EEL 1 2-Wire Analog - 2nd thru 24th lines, ordered different times			\$153.24
EEL 1 4-Wire Analog - First Line			\$327.30
EEL 1 4-Wire Analog - 2nd thru 24th lines, ordered same time/loc.			\$142.22
EEL 1 4-Wire Analog - 2nd thru 24th lines, ordered different times			\$183.79
EEL 1 2-Wire Digital Loop, First Line			\$348.23
EEL 1 2-Wire Digital - 2nd thru 24th lines, ordered same time/loc.			\$164.02
EEL 1 2-Wire Digital - 2nd thru 24th lines, ordered different times			\$204.73
EEL 1 4-Wire 56, 64 kbps Digital Loop - First Line			\$408.45
EEL 1 4-Wire 56, 64 kbps Digital, 2nd thru 24th lines ordered same			\$224.23
EEL 1 4-Wire 56, 64 kbps Digital, 2nd thru 24th lines ordered different			\$264.94
DS0 Loop		See Loop UNE Prices	
DS1 Transport		See Transport UNE Prices	

Channel Bank Shelf/Common (per DS1)		\$163.59	
Channel Bank Card (per DS0)		\$4.74	
Enhanced Extended Link (EEL 2); DS1 Loop, DS1 Transport			
EEL 2 - DS1 Loop, DS1 Interoffice Transport			\$357.21
DS1 Loop		See Loop UNE Prices	
DS1 Transport		See Transport UNE Prices	
Enhanced Extended Link (EEL 3); DS1 Loop, 3/1 Mux, DS3 Transport			
EEL 3 - DS1 Loop - First DS1, DS1/3 Multiplexing, DS3 Interoffice Transport			\$467.24
EEL 3 - DS1 Loop - 2nd thru 28th DS1's DS1/3 Multiplexing order same			\$269.55
EEL 3 - DS1 Loop - 2nd thru 28th DS1's DS1/3 Multiplexing order different			\$313.66
EEL 3 - DS1 Loop - Migrate DS1 to CLEC DS3			\$82.68
DS1 Loop		See Loop UNE Prices	
DS1 Transport		See Transport UNE Prices	
3/1 Multiplexing 9per DS3)		\$228.26	
Enhanced Extended Link (EEL 4); DS3 Loop, DS3 Transport			
EEL 4 - DS3 Loop, DS3 Interoffice Transport			ICB
EEL 4 - DS3 Loop, DS3 Transport - Migrate			ICB
RECIPROCAL COMPENSATION	SOURCE	RECURRING RATE	NRC
End Office		\$0.003671	NA
Tandem Switching		\$0.002085	NA
Transport			
DS1		Rate Varies	\$79.80
DS3		Rate Varies	\$86.28
Common		\$0.000711	N/A
INTERCONNECTION	SOURCE	RECURRING RATE	NRC
These rates apply when collocation is involved. For collocation rates, see the appropriate tariff.			
DS0 Elec X-Conn (DS0 UNECC)		\$0.94	N/A
DS1 Elec X-Conn (DS1 UNECC)		\$2.93	N/A
DS3 Elec X-Conn (DS3 UNECC)		\$25.85	N/A
DS1 Facility Cross Connect: 1/2 of a DS1 UNECC consisting of one DSX panel and high frequency cable.		\$1.47	N/A
COMMON CHANNEL SIGNALING INTERCONNECTION SERVICE	SOURCE	RECURRING RATE	NRC

STP Port		\$422.40	\$308.00
STP Switching		\$0.76	N/A
STP Transport Link 56.0 Kbps SS7 Link per month	IES Tariff	\$82.00	N/A
STP Transport Link 56.0 Kbps SS7 Link per mile	IES Tariff	\$4.80	N/A
STP Transport Link 1.544 Mbps SS7 Link per month	IES Tariff	\$97.50	N/A
STP Transport Link 1.544 Mbps SS7 Link per mile	IES Tariff	\$20.00	N/A
Multiplexing DS1 to DS0	IES Tariff	\$300.00	\$71.61
Originating Point Code (OPC)	IES Tariff		\$21.55
GlobalTitle Address Translation (GTT)	IES Tariff		\$10.77
LINE INFORMATION DATABASE	SOURCE	RECURRING RATE	NRC
LIDB Database Transport per query	IES Tariff	\$0.0016	
LIDB Database per query	IES Tariff	\$0.0366	
Toll Free Code Access Service query	IES Tariff	\$0.008822	
Toll Free Code Optional Service query	IES Tariff	\$0.001405	
DIRECTORY ASSISTANCE SERVICES	SOURCE	RECURRING RATE	NRC
DA Database Listing & Update per listing or update		\$0.05	
DA Data Base Query Service per query		\$0.0100	
TOLL & LOCAL OPERATOR SERVICES	SOURCE	RECURRING RATE	NRC
Toll and Local Assistance Service (Live)		\$0.414	
DA OPERATOR SERVICE	SOURCE	RECURRING RATE	NRC
DA Operator Service (Live)		\$0.353	
911 TANDEM PORT	SOURCE	RECURRING RATE	NRC
Per DSO Equivalent Port		\$15.81	\$116.44
STREET INDEX GUIDE	SOURCE	RECURRING RATE	NRC
Monthly Charge		\$41.00	
Tape Charge		\$50.00	
OPERATIONAL SUPPORT SYSTEMS	SOURCE	RECURRING RATE	NRC
OSS Interfaces		ICB	

LOOPS

Exchange	CLLI	Band	2 Wire Voice Grade Rate	4 Wire Voice Grade Rate	DS0 2 Wire Digital Data Loop or Interconne ction ADSL/ISD N-BRI	DS0 4 Wire Digital Data 56 or 64 kbps	DS1 4 Wire Digital Data DS1/T1/ISDN- PRI Loop or Interconnection	DS3 Digital Data Loop or Interconnection
Maitland XA	MTLDFLXA	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Maitland TC	MTLDFLTC	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Tallahassee - Calhoun	TLHSFLXA	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Tallahassee - FSU	TLHSFLXE	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Destin	DESTFLXA	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
South Fort Meyers	FTMYFLXC	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Boca Grande	BCGRFLXA	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Murdock	MRDCFLXA	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Fort Myers	FTMYFLXA	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Winter Park	WNPKFLXA	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Fort Myers Beach	FTMBFLXA	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Lake Brantley	LKBRFLXA	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
North Naples	NNPLFLXA	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Naples Moorings	NPLSFLXD	1	\$ 10.78	\$ 18.80	\$ 11.65	\$ 20.30	\$ 64.49	ICB
Marco Island	MOISFLXA	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB
Altamonte Sprngs	ALSPFLXA	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB
Iona	IONAFLXA	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB
Goldenrod	GLRDFLXA	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB
Fort Walton Beach XB	FTWBFLXB	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB
Fort Walton Beach XA	FTWBFLXA	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB
Buenaventura Lakes	KSSMFLXD	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB
Tallahassee - Willis	TLHSFLXB	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB
Shalimar	SHLMFLXA	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB
Cypress Lake XA	CYLKFLXA	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB
Casselberry	CSLBFLXA	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB
Fort Walton Beach XC	FTWBFLXC	2	\$ 15.41	\$ 26.88	\$ 16.65	\$ 29.03	\$ 74.96	ICB

Cypress Lake XB	CYLKFLXB	2	\$	15.41	\$	26.88	\$	16.65	\$	29.03	\$	74.96	ICB
Orange City	ORCYFLXA	2	\$	15.41	\$	26.88	\$	16.65	\$	29.03	\$	74.96	ICB
Ocala XJ	OCALFLXJ	2	\$	15.41	\$	26.88	\$	16.65	\$	29.03	\$	74.96	ICB
North Fort Myers XA	NFMYFLXA	2	\$	15.41	\$	26.88	\$	16.65	\$	29.03	\$	74.96	ICB
Cape Coral	CPCRFLXA	2	\$	15.41	\$	26.88	\$	16.65	\$	29.03	\$	74.96	ICB
Bonita Springs	BNSPFLXA	2	\$	15.41	\$	26.88	\$	16.65	\$	29.03	\$	74.96	ICB
Sanibel-Captiva Islands	SNISFLXA	2	\$	15.41	\$	26.88	\$	16.65	\$	29.03	\$	74.96	ICB
West Kissimmee	KSSMFLXB	2	\$	15.41	\$	26.88	\$	16.65	\$	29.03	\$	74.96	ICB
Kissimmee	KSSMFLXA	2	\$	15.41	\$	26.88	\$	16.65	\$	29.03	\$	74.96	ICB
Windermere	WNDRFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Highlands	OCALFLXC	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Tallahassee - Perkins	TLHSFLXH	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Eustis	ESTSFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
San Carlos Park	SCPKFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
North Cape Coral	CPCRFLXB	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Tallahassee Blairstone	TLHSFLXD	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Port Charlotte	PTCTFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Golden Gate	GLGCFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Tavares	TVRSFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Apopka	APPKFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Westville	WSTVFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Ocala XA	OCALFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Tallahassee - Mabry	TLHSFLXC	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
North Fort Myers XB	NFMYFLXB	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Naples South East	NPLSFLXC	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Winter Garden	WNGRFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Leesburg	LSBGFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Lady Lake (753)	LDLKFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Deltona Lakes	ORCYFLXC	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Sebring	SBNGFLXA	3	\$	20.54	\$	35.85	\$	22.20	\$	38.72	\$	84.83	ICB
Shady Road	OCALFLXB	4	\$	27.09	\$	47.24	\$	29.26	\$	51.02	\$	97.36	ICB
Silver Springs Shores	SVSSFLXA	4	\$	27.09	\$	47.24	\$	29.26	\$	51.02	\$	97.36	ICB

Clermont	CLMTFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Tallahassee Thomasville	TLHSFLXF	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Lehigh Acres	LHACFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
East Fort Meyers	FTMYFLXB	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Montverde	MTVRFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Valparaiso/678	VLPRFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Beverly Hills	BVHLFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Cape Haze	CPHZFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Dade City	DDCYFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Punta Gorda	PNGRFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Mount Dora	MTDRFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Crestview	CRVWFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Crystal River	CRRVFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Lake Helen	LKHLFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Clewiston	CLTNFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Sea Grove Beach	SGBHFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
St. Cloud	STCDFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Homosassa Spgs	HMSPFLLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Inverness	INVRFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Oklawaha	OKLWFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Madison	MDSNFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Pine Island	PNISFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Avon Park	AVPKFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Silver Springs	SVSPFLXA	4	\$	27.09	\$	47.24	\$	\$	\$	ICB
							29.26	51.02	97.36	
Bellevue	BLVWFLXA	5	\$	39.66	\$	69.17	\$	\$	\$	ICB
							42.84	74.70	124.02	
Chassohowitza	CHSWFLXA	5	\$	39.66	\$	69.17	\$	\$	\$	ICB
							42.84	74.70	124.02	
Immokalee	IMKLFLXA	5	\$	39.66	\$	69.17	\$	\$	\$	ICB
							42.84	74.70	124.02	
Wildwood	WLWDFLXA	5	\$	39.66	\$	69.17	\$	\$	\$	ICB
							42.84	74.70	124.02	
Moore Heaven	MRHNFLXA	5	\$	39.66	\$	69.17	\$	\$	\$	ICB
							42.84	74.70	124.02	
Arcadia	ARCDFLXA	5	\$	39.66	\$	69.17	\$	\$	\$	ICB
							42.84	74.70	124.02	
Marianna	MRNNFLXA	5	\$	39.66	\$	69.17	\$	\$	\$	ICB
							42.84	74.70	124.02	
Lake Placid	LKPCFLXA	5	\$	39.66	\$	69.17	\$	\$	\$	ICB
							42.84	74.70	124.02	
Okeechobee	OKCBFLXA	5	\$	39.66	\$	69.17	\$	\$	\$	ICB
							42.84	74.70	124.02	
Bushnell	BSHNFLXA	5	\$	39.66	\$	69.17	\$	\$	\$	ICB
							42.84	74.70	124.02	

						42.84	74.70	124.02	
Santa Rosa Beach	SNRSFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Alva	ALVAFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Tallahassee XG	TLHSFLXG	5	\$	39.66	\$	69.17	\$	\$	ICB
Astor	ASTRFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Spring Lake	SLHLFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Wauchula	WCHLFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Starke	STRKFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
San Antonio	SNANFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Labelle	LBLFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Groveland	GVLDFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Bowling Green	BWLGFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Fort Meade	FTMDFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Howey-In-The-Hills	HOWYFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Forest	OCNFFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Trilacoochee	TLCHFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Crawfordville	CFVLFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Everglades	EVRGFLXA	5	\$	39.66	\$	69.17	\$	\$	ICB
Salt Springs	SSPRFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
DeFuniak Springs	DFSPFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Umatilla	UMTLFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Sneads	SNDSFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Williston	WLSTFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Grand Ridge	GDRGFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Zolfo Springs	ZLSPFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Monticello	MNTIFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
St. Marks	STMKFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Freeport	FRPTFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Bonifay	BNFYFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Cottondale	CTDLFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Lawtey	LWTYFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Panacea	PANCFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Reynolds Hill	RYHLFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB
Sopchoppy	SPCPFLXA	6	\$	74.05	\$	129.13	\$	\$	ICB

Malone	MALNFLXA	6	\$ 74.05	\$ 129.13	\$ 79.98	\$ 139.46	\$ 194.40	ICB
Baker	BAKRFLXA	6	\$ 74.05	\$ 129.13	\$ 79.98	\$ 139.46	\$ 194.40	ICB
Alford	ALFRFLXA	6	\$ 74.05	\$ 129.13	\$ 79.98	\$ 139.46	\$ 194.40	ICB
Kingsley Lake	KGLKFLXA	6	\$ 74.05	\$ 129.13	\$ 79.98	\$ 139.46	\$ 194.40	ICB
Greenville	GNVLFLXA	6	\$ 74.05	\$ 129.13	\$ 79.98	\$ 139.46	\$ 194.40	ICB
Ponce de Leon	PNLNFLXA	6	\$ 74.05	\$ 129.13	\$ 79.98	\$ 139.46	\$ 194.40	ICB
Kenansville	KNVLFLXA	6	\$ 74.05	\$ 129.13	\$ 79.98	\$ 139.46	\$ 194.40	ICB
Lee	LEE FLXA	6	\$ 74.05	\$ 129.13	\$ 79.98	\$ 139.46	\$ 194.40	ICB
Glendale	GLDLFLXA	6	\$ 74.05	\$ 129.13	\$ 79.98	\$ 139.46	\$ 194.40	ICB
Cherry Lake	CHLKFLXA	6	\$ 74.05	\$ 129.13	\$ 79.98	\$ 139.46	\$ 194.40	ICB
Greenwood	GNWDFLXA	6	\$ 74.05	\$ 129.13	\$ 79.98	\$ 139.46	\$ 194.40	ICB

SUBLOOP FEEDER

Exchange	CLLI	2 Wire Voice Grade Feeder Subloop	4 Wire Voice Grade Feeder Subloop	2 Wire Digital Data Feeder SubLoop	4 Wire Digital Data Feeder Subloop
Maitland XA	MTLDFLXA	\$7.49	\$ 12.05	\$7.49	\$12.05
Altamonte Sprints	ALSPFLXA	\$12.76	\$ 20.54	\$12.76	\$20.54
Cape Coral	CPCRFLXA	\$12.76	\$ 20.54	\$12.76	\$20.54
Casselberry	CSLBFLXA	\$12.76	\$ 20.54	\$12.76	\$20.54
Fort Myers Beach	FTMBFLXA	\$12.76	\$ 20.54	\$12.76	\$20.54
Fort Myers	FTMYFLXA	\$12.76	\$ 20.54	\$12.76	\$20.54
South Fort Myers	FTMYFLXC	\$12.76	\$ 20.54	\$12.76	\$20.54
Fort Walton Beach XA	FTWBFLXA	\$12.76	\$ 20.54	\$12.76	\$20.54
Fort Walton Beach XB	FTWBFLXB	\$12.76	\$ 20.54	\$12.76	\$20.54
Buenaventura Lakes	KSSMFLXD	\$12.76	\$ 20.54	\$12.76	\$20.54
Lake Brantley	LKBRFLXA	\$12.76	\$ 20.54	\$12.76	\$20.54
Naples Moorings	NPLSFLXD	\$12.76	\$ 20.54	\$12.76	\$20.54
Highlands	OCALFLXC	\$12.76	\$ 20.54	\$12.76	\$20.54
Shahmar	SHLMFLXA	\$12.76	\$ 20.54	\$12.76	\$20.54
Tallahassee - Calhoun	TLHSFLXA	\$12.76	\$ 20.54	\$12.76	\$20.54
Tallahassee - Willis	TLHSFLXB	\$12.76	\$ 20.54	\$12.76	\$20.54
Tallahassee - FSU	TLHSFLXE	\$12.76	\$ 20.54	\$12.76	\$20.54
Vaiparaiso	VLPRFLXA	\$12.76	\$ 20.54	\$12.76	\$20.54
Vaiparaiso	VLPRFLXB	\$12.76	\$ 20.54	\$12.76	\$20.54
Winter Park	WNPKFLXA	\$12.76	\$ 20.54	\$12.76	\$20.54
Apopka	APPKFLXA	\$17.44	\$ 28.08	\$17.44	\$28.08
Boca Grande	BCGRFLXA	\$17.44	\$ 28.08	\$17.44	\$28.08
Belleview	BLVWFLXA	\$17.44	\$ 28.08	\$17.44	\$28.08
Bonita Springs	BNSPFLXA	\$17.44	\$ 28.08	\$17.44	\$28.08
Beverly Hills	BVHLFLXA	\$17.44	\$ 28.08	\$17.44	\$28.08

Clermont	CLMTFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
North Cape Coral	CPCRFLXB	\$17.44	\$	28.08	\$17.44	\$28.08
Crestview	CRVWFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Cypress Lake XA	CYLKFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Cypress Lake XB	CYLKFLXB	\$17.44	\$	28.08	\$17.44	\$28.08
Destin	DESTFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Eustis	ESTSFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
East Fort Myers	FTMYFLXB	\$17.44	\$	28.08	\$17.44	\$28.08
Fort Walton Beach XC	FTWBFLXC	\$17.44	\$	28.08	\$17.44	\$28.08
Golden Gate	GLGCFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Goldenrod	GLRDFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Kissimmee	KSSMFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
West Kissimmee	KSSMFLXB	\$17.44	\$	28.08	\$17.44	\$28.08
Lady Lake	LDLKFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Lehigh Acres	LHACFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Leesburg	LSBGFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Marco Island	MOISFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Mount Dora	MTDRFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Montverde	MTVRFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
North Fort Myers XA	NFMYFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
North Fort Myers	NFMYFLXB	\$17.44	\$	28.08	\$17.44	\$28.08
North Naples	NNPLFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Naples Southeast	NPLSFLXC	\$17.44	\$	28.08	\$17.44	\$28.08
Ocala XA	OCALFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Shady Road	OCALFLXB	\$17.44	\$	28.08	\$17.44	\$28.08
Orange City	ORCYFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Deltona Lakes	ORCYFLXC	\$17.44	\$	28.08	\$17.44	\$28.08
Port Charlotte	PTCTFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Sebring	SBNGFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Sanibel Island	SNISFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Silver Springs Shores	SVSSFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Tallahassee - Mabry	TLHSFLXC	\$17.44	\$	28.08	\$17.44	\$28.08
Tallahassee - Blairstone	TLHSFLXD	\$17.44	\$	28.08	\$17.44	\$28.08
Tallahassee - Perkins	TLHSFLXH	\$17.44	\$	28.08	\$17.44	\$28.08
Tavares	TVRSFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Windermere	WDRFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Winter Garden	WNGRFLXA	\$17.44	\$	28.08	\$17.44	\$28.08
Avon Park	AVPKFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Chassahowitzka	CHSWFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Cape Haze	CPHZFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Crystal River	CRRVFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Dade City	DDCYFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Fort Meade	FTMDFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Homosassa Springs	HMSFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Howey in the Hills	HOWYFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Inverness	INVRFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Lake Helen	LKHLFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Marianna	MRNNFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Punta Gorda	PNGRFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Pine Island	PNISFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Seagrove Beach	SGBHFLXA	\$23.79	\$	38.30	\$23.79	\$38.30

Santa Rosa Beach	SNRSFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Saint Cloud	STCDFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Starke	STRKFLXA	\$23.79	\$	38.30	\$23.79	\$38.30
Tallahassee - Thomasville	TLHSFLXF	\$23.79	\$	38.30	\$23.79	\$38.30
Alva	ALVAFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Arcadia	ARCDFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Astor	ASTRFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Bushnell	BSHNFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Bowling Green	BWLGFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Crawfordville	CFVLFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Clewiston	CLTNFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Defuniak Springs	DFSPFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Groveland	GVLDFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Immokalee	IMKLFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Labelle	LBLLFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Lake Placid	LKPCFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Madison	MDSNFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Moore Haven	MRHNFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Forest	OCNFFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Okeechobee	OKCBFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Oklawaha	OKLWFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Spring Lake	SLHLFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
San Antonio	SNANFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Salt Springs	SSPRFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Silver Springs	SVSPFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Trilacoochee	TLCHFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Tallahassee XG	TLHSFLXG	\$33.60	\$	54.10	\$33.60	\$54.10
Umatilla	UMTLFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Wauchula	WCHLFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Wildwood	WLWDFLXA	\$33.60	\$	54.10	\$33.60	\$54.10
Bonifay	BNFYFLXA	\$45.73	\$	73.62	\$45.73	\$73.62
Freeport	FRPTFLXA	\$45.73	\$	73.62	\$45.73	\$73.62
Greenwood	GNWDFLXA	\$45.73	\$	73.62	\$45.73	\$73.62
Lawtey	LWTFYFLXA	\$45.73	\$	73.62	\$45.73	\$73.62
Panacea	PANCFLXA	\$45.73	\$	73.62	\$45.73	\$73.62
Sneads	SNDSFLXA	\$45.73	\$	73.62	\$45.73	\$73.62
Williston	WLSTFLXA	\$45.73	\$	73.62	\$45.73	\$73.62
Alford	ALFRFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Baker	BAKRFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Cherry Lake	CHLKFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Cottondale	CTDLFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Everglades	EVRGFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Grand Ridge	GDRGFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Kingsley Lake	KGLKFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Malone	MALNFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Monticello	MNTIFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Ponce de Leon	PNLNFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Sopchoppy	SPCPFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Saint Marks	STMKFLXA	\$72.80	\$	117.21	\$72.80	\$117.21

Zolfo Springs	ZLSPFLXA	\$72.80	\$	117.21	\$72.80	\$117.21
Glendale	GLDLFLXA	\$109.56	\$	176.39	\$109.56	\$176.39
Greenville	GNVLFLXA	\$109.56	\$	176.39	\$109.56	\$176.39
Kenansville	KNVLFLXA	\$109.56	\$	176.39	\$109.56	\$176.39
Lee	LEE FLXA	\$109.56	\$	176.39	\$109.56	\$176.39
Reynolds Hill	RYHLFLXA	\$109.56	\$	176.39	\$109.56	\$176.39
Westville	WSTVFLXA	\$109.56	\$	176.39	\$109.56	\$176.39

SUBLOOP DISTRIBUTION

Exchange	CLLI	2 Wire Voice Grade Distribution Subloop		4 Wire Voice Grade Distribution Subloop	2 Wire Digital Data Distribution SubLoop	4 Wire Digital Data Distribution Subloop
Tallahassee - FSU	TLHSFLXE	\$1.47	\$	2.37	\$1.47	\$2.37
Maitland XA	MTLDFLXA	\$2.68	\$	4.31	\$2.68	\$4.31
Tallahassee - Calhoun	TLHSFLXA	\$2.68	\$	4.31	\$2.68	\$4.31
Cypress Lake XB	CYLKFLXB	\$5.34	\$	8.60	\$5.34	\$8.60
Destin	DESTFLXA	\$5.34	\$	8.60	\$5.34	\$8.60
Fort Myers Beach	FTMBFLXA	\$5.34	\$	8.60	\$5.34	\$8.60
South Fort Myers	FTMYFLXC	\$5.34	\$	8.60	\$5.34	\$8.60
Buenaventura Lakes	KSSMFLXD	\$5.34	\$	8.60	\$5.34	\$8.60
Lake Brantley	LKBRFLXA	\$5.34	\$	8.60	\$5.34	\$8.60
North Naples	NNPLFLXA	\$5.34	\$	8.60	\$5.34	\$8.60
Naples Moorings	NPLSFLXD	\$5.34	\$	8.60	\$5.34	\$8.60
Shalimar	SHLMFLXA	\$5.34	\$	8.60	\$5.34	\$8.60
Winter Park	WNPKFLXA	\$5.34	\$	8.60	\$5.34	\$8.60
Altamonte Sprints	ALSPFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Boca Grande	BCGRFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Bonita Springs	BNSPFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Clermont	CLMTFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Cape Coral	CPCRFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Casselberry	CSLBFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Cypress Lake XA	CYLKFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Fort Myers	FTMYFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Fort Walton Beach XA	FTWBFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Fort Walton Beach XB	FTWBFLXB	\$7.40	\$	11.92	\$7.40	\$11.92
Fort Walton Beach XC	FTWBFLXC	\$7.40	\$	11.92	\$7.40	\$11.92
Golden Gate	GLGCFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Goldenrod	GLRDFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Kissimmee	KSSMFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
West Kissimmee	KSSMFLXB	\$7.40	\$	11.92	\$7.40	\$11.92
Lady Lake	LDLKFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Marco Island	MOISFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
North Fort Myers XA	NFMYFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Naples Southeast	NPLSFLXC	\$7.40	\$	11.92	\$7.40	\$11.92
Orange City	ORCYFLXA	\$7.40	\$	11.92	\$7.40	\$11.92

Sambel Island	SNISFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Tallahassee - Willis	TLHSFLXB	\$7.40	\$	11.92	\$7.40	\$11.92
Tallahassee - Blairstone	TLHSFLXD	\$7.40	\$	11.92	\$7.40	\$11.92
Valparaiso	VLPRFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Valparaiso	VLPRFLXB	\$7.40	\$	11.92	\$7.40	\$11.92
Windermere	WDRFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Winter Garden	WNGRFLXA	\$7.40	\$	11.92	\$7.40	\$11.92
Apopka	APPKFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Belleview	BLVWFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Beverly Hills	BVHLFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Chassahowitzka	CHSWFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Clewiston	CLTNFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
North Cape Coral	CPCRFLXB	\$11.11	\$	17.88	\$11.11	\$17.88
Cape Haze	CPHZFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Crestview	CRVWFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
East Fort Myers	FTMYFLXB	\$11.11	\$	17.88	\$11.11	\$17.88
Leesburg	LSBGFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Mount Dora	MTDRFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Montverde	MTVRFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
North Fort Myers	NFMYFLXB	\$11.11	\$	17.88	\$11.11	\$17.88
Ocala XA	OCALFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Shady Road	OCALFLXB	\$11.11	\$	17.88	\$11.11	\$17.88
Highlands	OCALFLXC	\$11.11	\$	17.88	\$11.11	\$17.88
Deltona Lakes	ORCYFLXC	\$11.11	\$	17.88	\$11.11	\$17.88
Punta Gorda	PNGRFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Pine Island	PNISFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Port Charlotte	PTCTFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Sebring	SBNGFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Seagrove Beach	SGBHFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Santa Rosa Beach	SNRSFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Saint Cloud	STCDFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Silver Springs Shores	SVSSFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Tallahassee - Mabry	TLHSFLXC	\$11.11	\$	17.88	\$11.11	\$17.88
Tallahassee - Thomasville	TLHSFLXF	\$11.11	\$	17.88	\$11.11	\$17.88
Tallahassee - Perkins	TLHSFLXH	\$11.11	\$	17.88	\$11.11	\$17.88
Tavares	TVRSFLXA	\$11.11	\$	17.88	\$11.11	\$17.88
Arcadia	ARCDFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Avon Park	AVPKFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Crystal River	CRRVFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Dade City	DDCYFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Eustis	ESTSFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Everglades	EVRGFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Fort Meade	FTMDFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Homosassa Springs	HMSPFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Howey in the Hills	HOWYFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Immokalee	IMKLFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Inverness	INVRFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Labelle	LBLFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Lehigh Acres	LHACFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Lake Helen	LKHLFLXA	\$15.60	\$	25.12	\$15.60	\$25.12

Lake Placid	LKPCFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Madison	MDSNFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Moore Haven	MRHNFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Marianna	MRNNFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Okeechobee	OKCBFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Spring Lake	SLHLFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
San Antonio	SNANFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Silver Springs	SVSPFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Wauchula	WCHLFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Wildwood	WLWDFLXA	\$15.60	\$	25.12	\$15.60	\$25.12
Alva	ALVAFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Astor	ASTRFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Bonifay	BNFYFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Bushnell	BSHNFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Bowling Green	BWLGFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Crawfordville	CFVLFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Defuniak Springs	DFSPFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Freeport	FRPTFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Greenwood	GNWDFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Groveland	GVLDFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Monticello	MNTIFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Forest	OCNFFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Oklawaha	OKLWFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Panacea	PANCFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Sneads	SNDSFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Starke	STRKFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Trilacoochee	TLCHFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Tallahassee XG	TLHSFLXG	\$22.06	\$	35.52	\$22.06	\$35.52
Umatilla	UMTLFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Williston	WLSTFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Zolfo Springs	ZLSPFLXA	\$22.06	\$	35.52	\$22.06	\$35.52
Alford	ALFRFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Baker	BAKRFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Cherry Lake	CHLKFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Cottondale	CTDLFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Grand Ridge	GDRGFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Glendale	GLDLFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Greenville	GNVFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Kingsley Lake	KGLKFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Kenansville	KNVFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Lec	LEE FLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Lawtey	LWTYFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Malone	MALNFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Ponce de Leon	PNLNFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Reynolds Hill	RYHLFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Sopchoppy	SPCPFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Salt Springs	SSPRFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Saint Marks	STMKFLXA	\$34.11	\$	54.92	\$34.11	\$54.92
Westville	WSTVFLXA	\$34.11	\$	54.92	\$34.11	\$54.92

LOCAL SWITCH

EXCHANGE	BAND	RATE
ALTAMONTE SPRINGS, FL	1	\$7.00
BONITA SPRINGS, FL	1	\$7.00
CYPRESS LAKE, FL	1	\$7.00
FT MYERS BEACH, FL	1	\$7.00
FT. MYERS, FL	1	\$7.00
FT. WALTON BEACH, FL	1	\$7.00
GOLDENROD, FL	1	\$7.00
LAKE BRANTLEY, FL	1	\$7.00
TALLAHASSEE, FL	1	\$7.00
WINTER PARK, FL	1	\$7.00
APOPKA, FL	2	\$7.00
CASSELBERRY, FL	2	\$7.00
CHERRY LAKE, FL	2	\$7.00
EUSTIS, FL	2	\$7.00
FREEPORT, FL	2	\$7.00
KISSIMMEE, FL	2	\$7.00
LEESBURG, FL	2	\$7.00
NAPLES MOORINGS, FL	2	\$7.00
NAPLES, FL	2	\$7.00
OCALA, FL	2	\$7.00
ORANGE CITY, FL	2	\$7.00
PORT CHARLOTTE, FL	2	\$7.00
TAVARES, FL	2	\$7.00
VALPRAISO, FL	2	\$7.00
WILDWOOD, FL	2	\$7.00
ALFORD, FL	3	\$7.00
ARCADIA, FL	3	\$7.00
ASTOR, FL	3	\$7.00
AVON PARK, FL	3	\$7.00
BAKER, FL	3	\$7.00
BELLEVIEW, FL	3	\$7.00
BEVERLY HILLS, FL	3	\$7.00
BONIFAY, FL	3	\$7.00
BOWLING GREEN, FL	3	\$7.00
COTTONDALE, FL	3	\$7.00
CRESTVIEW, FL	3	\$7.00
CRYSTAL RIVER, FL	3	\$7.00
DADE CITY, FL	3	\$7.00
DESTIN, FL	3	\$7.00
EVERGLADES, FL	3	\$7.00
FOREST, FL	3	\$7.00
GLENDALE, FL	3	\$7.00
GREENVILLE, FL	3	\$7.00
GREENWOOD, FL	3	\$7.00
HOMOSASSA SPRINGS, FL	3	\$7.00

HOWEY-IN-THE-HILLS, FL	3	\$7.00
IMMOKALEE, FL	3	\$7.00
INVERNESS, FL	3	\$7.00
KENANSVILLE, FL	3	\$7.00
KINGSLEY LAKE, FL	3	\$7.00
LABELLE, FL	3	\$7.00
LADY LAKE, FL	3	\$7.00
LAWTEY, FL	3	\$7.00
LEE, FL	3	\$7.00
LEHIGH ACRES, FL	3	\$7.00
MADISON, FL	3	\$7.00
MAITLAND, FL	3	\$7.00
MALONE, FL	3	\$7.00
MARCO ISLAND, FL	3	\$7.00
MONTICELLO , FL	3	\$7.00
MONTVERDE, FL	3	\$7.00
MT. DORA, FL	3	\$7.00
NORTH NAPLES, FL	3	\$7.00
OKEECHOBEE, FL	3	\$7.00
OKLAWAHA, FL	3	\$7.00
PANACEA, FL	3	\$7.00
PONCE DE LEON, FL	3	\$7.00
REYNOLDS HILL, FL	3	\$7.00
SALT SPRINGS, FL	3	\$7.00
SANTA ROSA, FL	3	\$7.00
SEA GROVE BEACH, FL	3	\$7.00
SHADY ROAD, FL	3	\$7.00
SILVER SPRINGS SHORES, FL	3	\$7.00
SNEADS, FL	3	\$7.00
SOPCHOPPY, FL	3	\$7.00
ST. CLOUD, FL	3	\$7.00
ST. MARKS, FL	3	\$7.00
STARKE, FL	3	\$7.00
UMATILLA, FL	3	\$7.00
WEST KISSIMMEE, FL	3	\$7.00
WESTVILLE, FL	3	\$7.00
WILLISTON, FL	3	\$7.00
WINTER GARDEN, FL	3	\$7.00
BOCA GRANDE, FL	4	\$7.00
CAPE CORAL, FL	4	\$7.00
CLERMONT, FL	4	\$7.00
CLEWISTON, FL	4	\$7.00
CRAWFORDVILLE, FL	4	\$7.00
DEFUNIAK SPRINGS, FL	4	\$7.00
FORT MEADE, FL	4	\$7.00
MOORE HAVEN, FL	4	\$7.00
NORTH CAPE CORAL, FL	4	\$7.00
NORTH FT. MYERS, FL	4	\$7.00
PINE ISLAND, FL	4	\$7.00
REEDY CREEK, FL	4	\$7.00
WAUCHULA, FL	4	\$7.00

WINDERMERE, FL	4	\$7.00
ZOLFO SPRINGS, FL	4	\$7.00
BUSHNELL, FL	5	\$7.00
CAPE HAZE, FL	5	\$7.00
GROVELAND, FL	5	\$7.00
LAKE PLACID, FL	5	\$7.00
MARIANNA, FL	5	\$7.00
PUNTA GORDA, FL	5	\$7.00
SAN ANTONIO, FL	5	\$7.00
SANIBEL ISLAND, FL	5	\$7.00
SEBRING, FL	5	\$7.00
SHALIMAR, FL	5	\$7.00
SPRING LAKE, FL	5	\$7.00
TRILLACOOCHEE, FL	5	\$7.00

END OFFICE

EXCHANGE	RATE
ALFORD, FL	\$0.003671
APOPKA, FL	\$0.003671
ARCADIA, FL	\$0.003671
ASTOR, FL	\$0.003671
AVON PARK, FL	\$0.003671
BAKER, FL	\$0.003671
BELLEVIEW, FL	\$0.003671
BEVERLY HILLS, FL	\$0.003671
BOCA GRANDE, FL	\$0.003671
BONIFAY, FL	\$0.003671
BONITA SPRINGS, FL	\$0.003671
BOWLING GREEN, FL	\$0.003671
BUSHNELL, FL	\$0.003671
CAPE CORAL, FL	\$0.003671
CAPE HAZE, FL	\$0.003671
CASSELBERRY, FL	\$0.003671
CHERRY LAKE, FL	\$0.003671
CLERMONT, FL	\$0.003671
CLEWISTON, FL	\$0.003671
COTTONDALE, FL	\$0.003671
CRAWFORDVILLE, FL	\$0.003671
CRESTVIEW, FL	\$0.003671
CRYSTAL RIVER, FL	\$0.003671
CYPRESS LAKE, FL	\$0.003671
DADE CITY, FL	\$0.003671
DEFUNIAK SPRINGS, FL	\$0.003671
DESTIN, FL	\$0.003671
EUSTIS, FL	\$0.003671
EVERGLADES, FL	\$0.003671
FOREST, FL	\$0.003671
FORT MEADE, FL	\$0.003671

FREEPORT, FL	\$0.003671
FT MYERS BEACH, FL	\$0.003671
FT. MYERS, FL	\$0.003671
FT. WALTON BEACH, FL	\$0.003671
GLENDALE, FL	\$0.003671
GOLDENROD, FL	\$0.003671
GREENVILLE, FL	\$0.003671
GREENWOOD, FL	\$0.003671
GROVELAND, FL	\$0.003671
HOMOSASSA SPRINGS, FL	\$0.003671
HOWEY-IN-THE-HILLS, FL	\$0.003671
IMMOKALEE, FL	\$0.003671
INVERNESS, FL	\$0.003671
KENANSVILLE, FL	\$0.003671
KINGSLEY LAKE, FL	\$0.003671
KISSIMMEE, FL	\$0.003671
LABELLE, FL	\$0.003671
LADY LAKE, FL	\$0.003671
LAKE BRANTLEY,FL	\$0.003671
LAKE PLACID, FL	\$0.003671
LAWTEY, FL	\$0.003671
LEE, FL	\$0.003671
LEESBURG, FL	\$0.003671
LEHIGH ACRES, FL	\$0.003671
MADISON, FL	\$0.003671
MAITLAND, FL	\$0.003671
MALONE, FL	\$0.003671
MARCO ISLAND, FL	\$0.003671
MARIANNA, FL	\$0.003671
MONTICELLO , FL	\$0.003671
MONTVERDE, FL	\$0.003671
MOORE HAVEN, FL	\$0.003671
MT. DORA, FL	\$0.003671
NAPLES MOORINGS, FL	\$0.003671
NAPLES, FL	\$0.003671
NORTH CAPE CORAL, FL	\$0.003671
NORTH FT. MYERS, FL	\$0.003671
NORTH NAPLES, FL	\$0.003671
OCALA, FL	\$0.003671
OKEECHOBEE, FL	\$0.003671
OKLAWAHA, FL	\$0.003671
ORANGE CITY, FL	\$0.003671
PANACEA, FL	\$0.003671
PINE ISLAND, FL	\$0.003671
PONCE DE LEON, FL	\$0.003671
PORT CHARLOTTE, FL	\$0.003671
PUNTA GORDA, FL	\$0.003671
REEDY CREEK, FL	\$0.003671
REYNOLDS HILL, FL	\$0.003671
SALT SPRINGS, FL	\$0.003671
SAN ANTONIO, FL	\$0.003671
SANIBEL ISLAND, FL	\$0.003671

SANTA ROSA, FL	\$0.003671
SEA GROVE BEACH, FL	\$0.003671
SEBRING, FL	\$0.003671
SHADY ROAD, FL	\$0.003671
SHALIMAR, FL	\$0.003671
SILVER SPRINGS SHORES, FL	\$0.003671
SNEADS, FL	\$0.003671
SOPCHOPPY, FL	\$0.003671
SPRING LAKE, FL	\$0.003671
ST. CLOUD, FL	\$0.003671
ST. MARKS, FL	\$0.003671
STARKE, FL	\$0.003671
TALLAHASSEE, FL	\$0.003671
TAVARES, FL	\$0.003671
TRILLACOCHEE, FL	\$0.003671
UMATILLA, FL	\$0.003671
VALPRAISO, FL	\$0.003671
WAUCHULA, FL	\$0.003671
WEST KISSIMMEE, FL	\$0 003671
WESTVILLE, FL	\$0.003671
WILDWOOD, FL	\$0.003671
WILLISTON, FL	\$0.003671
WINDERMERE, FL	\$0.003671
WINTER GARDEN, FL	\$0.003671
WINTER PARK, FL	\$0.003671
ZOLFO SPRINGS, FL	\$0.003671

TRANSPORT BANDS

Florida Bands

Bands	DS1	DS3
1	\$ 71.95	\$ 1,178.36
2	\$ 86.39	\$ 1,771.38
3	\$ 114.14	\$ 2,356.73
4	\$ 124.39	\$ 2,654.34
5	\$ 131.95	\$ 2,771.35
6	\$ 136.41	\$ 2,949.75
7	\$ 138.82	\$ 3,247.36
8	\$ 149.76	\$ 3,535.09
9	\$ 156.33	\$ 3,832.70
10	\$ 158.34	\$ 3,949.71
11	\$ 174.14	\$ 4,425.72
12	\$ 174.82	\$ 5,011.07
13	\$ 184.39	\$ 5,018.74
14	\$ 188.84	\$ 5,308.68
15	\$ 191.95	\$ 5,512.99
16	\$ 196.34	\$ 5,604.09
17	\$ 202.19	\$ 5,901.70
18	\$ 206.77	\$ 6,197.11

19	\$ 210.77	\$ 6,487.04
20	\$ 227.25	\$ 6,494.72
21	\$ 229.95	\$ 6,512.95
22	\$ 238.53	\$ 6,691.36
23	\$ 247.76	\$ 7,080.06
24	\$ 248.78	\$ 7,284.38
25	\$ 256.34	\$ 7,375.47
26	\$ 260.80	\$ 7,665.40
27	\$ 263.21	\$ 7,673.08
28	\$ 265.56	\$ 8,258.42
29	\$ 271.23	\$ 8,760.35
30	\$ 274.14	\$ 9,760.31
31	\$ 278.72	\$ 9,938.72
32	\$ 307.76	\$ 11,117.08
33	\$ 318.00	\$ 11,821.63
34	\$ 326.58	\$ 12,593.05
35	\$ 331.16	\$ 12,888.46
36	\$ 335.16	\$ 13,771.42
37	\$ 345.60	\$ 15,068.99
38	\$ 363.56	\$ 1,077.23
39	\$ 389.95	\$ 2,155.00
40	\$ 395.62	\$ 1,607.00 new
41	\$ 408.97	
42	\$ 454.53	
43	\$ 504.27	
44	\$ 514.53	
45	\$ 533.35	
46	\$ 570.34	
47	\$ 628.66	
48	\$ 458.07	
49	\$ 474.31	
50	\$ 477.27	
51	\$ 519.78	
52	\$ 524.05	
53	\$ 526.54	
54	\$578.30	
55	\$ 665.28	
56	\$ 696.81	
57	\$ 729.33	
58	\$ 732.29	
59	\$ 835.55	
60	\$1,364.32	
61	\$1,773.11	
62	\$2,075.02	
63	\$2,181.90	
64	\$2,430.37	
65	\$ 40.00	
66	\$ 118.00	\$ 1,423.00 new
67	\$ 158.00	new
68		\$ 2,527.00
69	\$1,207.55	new
70	\$ 84.85	\$ 1,109.17 new

(per Beth 8/11/00)

71	\$	123.51	\$	2,227.17	new
72	\$	205.87	\$	3,266.92	new
73	\$	121.03			
74	\$	727.18			
75	\$	126.34	\$	2,306.35	new

TRANSPORT

Route (Exchange to Exchange)		Route (CLLI codes)		Monthly Stipulated Rates for Dedicated Transport			
<u>Originating</u>	<u>Terminating</u>	<u>Originating</u>	<u>Terminating</u>	<u>Monthly DS0</u>	<u>Monthly DS1</u>	<u>Monthly DS3</u>	<u>Common per MOU</u>
Alford	Cottdonale	ALFRFLXA	CTDLFLXA	\$ 33.54	\$ 86.39	\$ 1,178.36	\$ 0.000711
Alford	Marianna	ALFRFLXA	MRNNFLXA	37.06	149.76	2,356.73	0.000711
Altamonte Springs	Apopka	ALSPFLXA	APPKFLXA	32.73	71.95	1,178.36	0.000711
Altamonte Springs	Casselberry	ALSPFLXA	CSLBFLXA	33.54	86.39	1,178.36	0.000711
Altamonte Springs	Celebration*	ALSPFLXA	CLBRFLAD *	23.05	156.33	3,535.09	0.000711
Altamonte Springs	East Orange*	ALSPFLXA	EORNFLXA *	20.71	114.14	2,356.73	0.000711
Altamonte Springs	Geneva*	ALSPFLXA	GENVFLXA *	20.71	114.14	2,356.73	0.000711
Altamonte Springs	Goldenrod	ALSPFLXA	GLRDFLXA	33.54	86.39	1,178.36	0.000711
Altamonte Springs	Lake Brantley	ALSPFLXA	LKBRFLXA	32.73	71.95	1,178.36	0.000711
Altamonte Springs	Lake Buena Vista*	ALSPFLXA	LKBNFLXA *	23.05	156.33	3,535.09	0.000711
Altamonte Springs	Maitland	ALSPFLXA	MTLDFLXA	32.73	71.95	1,178.36	0.000711
Altamonte Springs	Montverde	ALSPFLXA	MTVRFLXA	41.99	238.53	5,604.09	0.000711
Altamonte Springs	Orlando*	ALSPFLXA	ORLDFLXA *	20.71	114.14	2,356.73	0.000711
Altamonte Sprngs	Oviedo	ALSPFLXA	OVIDFLCA	35.08	114.14	2,356.73	0.000711
Altamonte Springs	Reedy Creek	ALSPFLXA	KSSMFLXC	38.41	174.14	3,535.09	0.000711
Altamonte Springs	Sanford*	ALSPFLXA	SNFRFLMA *	20.71	114.14	2,356.73	0.000711
Altamonte Springs	Windermere	ALSPFLXA	WNDRFLXA	38.41	174.14	3,535.09	0.000711
Altamonte Springs	Winter Garden	ALSPFLXA	WNGRFLXA	35.08	114.14	2,356.73	0.000711
Altamonte Springs	Winter Park	ALSPFLXA	WNPFLXA	33.54	86.39	1,178.36	0.000711
Alva	Bonita Springs	ALVAFLXA	BNSPFLXA	33.54	86.39	1,178.36	0.000711
Alva	Cape Coral	ALVAFLXA	CPCRFLEXA	36.32	136.41	2,771.35	0.000711
Alva	East Fort Myers	ALVAFLXA	FTMYFLXB	33.54	86.39	1,178.36	0.000711
Alva	Fort Myers	ALVAFLXA	FTMYFLXA	33.54	86.39	1,178.36	0.000711
Alva	Fort Myers Beach	ALVAFLXA	FTMBFLXA	32.73	71.95	1,178.36	0.000711

					71.95	1,178.36	
Alva	Fort Myers Regional Airport	ALVAFLXA	RGAPFLXA	37.53	158.34	2,949.75	0.000711
Alva	Lehigh Acres	ALVAFLXA	LHACFLXA	33.54	86.39	1,178.36	0.000711
Alva	North Cape Coral	ALVAFLXA	CPCRFLXB	36.32	136.41	2,771.35	0.000711
Alva	North Fort Myers	ALVAFLXA	NFMYFLXA	36.32	136.41	2,771.35	0.000711
Alva	Pine Island	ALVAFLXA	PNISFLXA	32.73	71.95	1,178.36	0.000711
Alva	Sanibel-Captiva Islands	ALVAFLXA	SNISFLXA	32.73	71.95	1,178.36	0.000711
Alva	South Fort Myers	ALVAFLXA	FTMYFLXC	33.54	86.39	1,178.36	0.000711
Apopka	Casselberry	APPKFLXA	CSLBFLXA	36.07	131.95	2,356.73	0.000711
Apopka	Celebration*	APPKFLXA	CLBRFLAD *	20.71	114.14	2,356.73	0.000711
Apopka	East Orange*	APPKFLXA	EORNFLXA *	20.71	114.14	2,356.73	0.000711
Apopka	Goldenrod	APPKFLXA	GLRDFLXA	36.07	131.95	2,356.73	0.000711
Apopka	Lake Brantley	APPKFLXA	LKBRFLXA	32.73	71.95	1,178.36	0.000711
Apopka	Lake Buena Vista*	APPKFLXA	LKBNFLXA *	20.71	114.14	2,356.73	0.000711
Apopka	Maitland	APPKFLXA	MTLDFLXA	32.73	71.95	1,178.36	0.000711
Apopka	Montverde	APPKFLXA	MTVRFLXA	40.45	210.77	4,425.72	0.000711
Apopka	Orlando*	APPKFLXA	ORLDFLXA *	20.71	114.14	2,356.73	0.000711
Apopka	Reedy Creek	APPKFLXA	KSSMFLXC	36.07	131.95	2,356.73	0.000711
Apopka	Windermere	APPKFLXA	WNDRFLXA	36.07	131.95	2,356.73	0.000711
Apopka	Winter Garden	APPKFLXA	WNGRFLXA	32.73	71.95	1,178.36	0.000711
Apopka	Winter Park	APPKFLXA	WNPKFLXA	32.73	71.95	1,178.36	0.000711
Astor	Clermont	ASTRFLXA	CLMTFLXA	39.97	202.19	4,425.72	0.000711
Astor	Eustis	ASTRFLXA	ESTSFLXA	39.97	202.19	4,425.72	0.000711
Astor	Groveland	ASTRFLXA	GVLDFLXA	46.40	318.00	7,080.06	0.000711
Astor	Howey	ASTRFLXA	HOWYFLXA	46.88	326.58	7,673.08	0.000711
Astor	Lady Lake	ASTRFLXA	LDLKFLXA	43.49	265.56	6,197.11	0.000711
Astor	Leesburg	ASTRFLXA	LSBGFLXA	39.97	202.19	4,425.72	0.000711
Astor	Monteverde	ASTRFLXA	MTVRFLXA	46.88	326.58	7,673.08	0.000711
Astor	Mt. Dora	ASTRFLXA	MTDRFLXA	39.97	202.19	4,425.72	0.000711
Astor	Tavares	ASTRFLXA	TVRSFLXA	39.97	202.19	4,425.72	0.000711
Astor	Umatilla	ASTRFLXA	UMTLFLXA	36.45	138.82	3,247.36	0.000711
Baker	Crestview	BAKRFLXA	CRVWFLXA	35.65	124.39	3,247.36	0.000711
Belleview	Citra*	BLVWFLXA	CITRFLXA *	28.99	263.21	5,308.68	0.000711
Belleview	Dunnellon*	BLVWFLXA	DNLNFLXA *	24.61	184.39	3,832.70	0.000711
Belleview	Forest	BLVWFLXA	OCNFFLXA	42.50			0.000711

					247.76	5,604.09	
Belleview	Highlands	BLVWFLXA	OCALFLXC	36.07			0.000711
Belleview	Lady Lake (821)	BLVWFLXA	LDLKFLXB	33.54	131.95	2,356.73	0.000711
Belleview	McIntosh*	BLVWFLXA	MCINFLXA *	28.99	86.39	1,771.38	0.000711
Belleview	Ocala	BLVWFLXA	OCALFLXA	36.45	263.21	5,308.68	0.000711
Belleview	Oklawaha	BLVWFLXA	OKLWFLXA	32.73	138.82	2,654.34	0.000711
Belleview	Orange Springs*	BLVWFLXA	ORSPFLXA *	28.99	71.95	1,178.36	0.000711
Belleview	Salt Springs	BLVWFLXA	SSPRFLXA	53.99	263.21	5,308.68	0.000711
Belleview	Silver Springs Shores	BLVWFLXA	SVSSFLXA	32.73	454.53	11,117.08	0.000711
Beverly Hills	Chassahowitzka	BVHLFLXA	CHSWFLXA	43.23	71.95	1,178.36	0.000711
Beverly Hills	Crystal River	BVHLFLXA	CRRVFLXA	39.23	260.80	5,018.74	0.000711
Beverly Hills	Homosassa Springs	BVHLFLXA	HMSPLFLXA	39.23	188.84	3,247.36	0.000711
Beverly Hills	Inverness	BVHLFLXA	INVRFLXA	39.23	188.84	3,247.36	0.000711
Bonifay	Reynolds Hill	BNFYFLXA	RYHLFLXA	32.73	188.84	3,247.36	0.000711
Bonifay	Westville	BNFYFLXA	WSTVFLXA	35.65	71.95	1,771.38	0.000711
Bonita Springs	Cypress Lake	BNSPFLXA	CYLKFLXA	33.54	124.39	3,247.36	0.000711
Bonita Springs	East Fort Myers	BNSPFLXA	FTMYFLXB	33.54	86.39	1,178.36	0.000711
Bonita Springs	Fort Myers	BNSPFLXA	FTMYFLXA	33.54	86.39	1,178.36	0.000711
Bonita Springs	Fort Myers Beach	BNSPFLXA	FTMBFLXA	36.07	86.39	1,178.36	0.000711
Bonita Springs	Golden Gate	BNSPFLXA	GLGCFLXA	33.54	131.95	2,356.73	0.000711
Bonita Springs	Naples	BNSPFLXA	NPLSFLXA	33.54	86.39	1,178.36	0.000711
Bonita Springs	Naples Moorings	BNSPFLXA	NPLSFLXD	33.54	86.39	1,178.36	0.000711
Bonita Springs	Naples Southeast	BNSPFLXA	NPLSFLXC	33.54	86.39	1,178.36	0.000711
Bonita Springs	North Naples	BNSPFLXA	NNPLFLXA	33.54	86.39	1,178.36	0.000711
Bowling Green	Wauchula	BWLGFLXA	WCHLFLXA	33.54	86.39	1,178.36	0.000711
Bowling Green	Zolfo Springs	BWLGFLXA	ZLSPFLXA	35.65	86.39	1,178.36	0.000711
Buenaventura Lakes	Kissimmee	KSSMFLXD	KSSMFLXA	32.73	124.39	2,654.34	0.000711
Bushnell	Wildwood	BSHNFLXA	WLWDFLXA	39.97	71.95	1,771.38	0.000711
Cape Coral	Cypress Lake	CPCRFLXA	CYLKFLXA	36.32	202.19	4,425.72	0.000711
Cape Coral	East Fort Meyers	CPCRFLXA	FTMYFLXB	36.32	136.41	2,771.35	0.000711
Cape Coral	Fort Myers	CPCRFLXA	FTMYFLXA	36.32	136.41	2,771.35	0.000711
Cape Coral	Fort Myers Beach	CPCRFLXA	FTMBFLXA	38.45	136.41	2,771.35	0.000711
Cape Coral	North Cape Coral	CPCRFLXA	CPCRFLXB	36.32	174.82	3,949.71	0.000711
Cape Coral	North Fort Myers	CPCRFLXA	NFMYFLXA	36.32	136.41	2,771.35	0.000711
Cape Coral	Pine Island	CPCRFLXA	PNISFLXA	38.45	136.41	2,771.35	0.000711

					174.82	3,949.71	
Cape Coral	Sanibel-Captiva Islands	GPCRFLXA	SNISFLXA	38.45			0.000711
Casselberry	Celebration*	CSLBFLXA	CLBRFLAD *	24.04	174.82	3,949.71	0.000711
Casselberry	East Orange*	CSLBFLXA	EORNFLXA *	21.70	174.14	3,535.09	0.000711
Casselberry	Geneva*	CSLBFLXA	GENVFLXA *	21.70	131.95	2,356.73	0.000711
Casselberry	Goldenrod	CSLBFLXA	GLRDFLXA	33.54	131.95	2,356.73	0.000711
Casselberry	Lake Brantley	CSLBFLXA	LKBRFLXA	36.07	86.39	1,178.36	0.000711
Casselberry	Lake Buena Vista*	CSLBFLXA	LKBNFLXA *	24.04	131.95	2,356.73	0.000711
Casselberry	Maitland	CSLBFLXA	MTLDFLXA	36.07	174.14	3,535.09	0.000711
Casselberry	Montverde	CSLBFLXA	MTVRFLXA	42.98	131.95	2,356.73	0.000711
Casselberry	Orlando*	CSLBFLXA	ORLDFLXA *	21.70	256.34	5,604.09	0.000711
Casselberry	Oviedo	CSLBFLXA	OVIDFLCA	36.07	131.95	2,356.73	0.000711
Casselberry	Reedy Creek	CSLBFLXA	KSSMFLXC	39.40	131.95	2,356.73	0.000711
Casselberry	Sanford*	CSLBFLXA	SNFRFLMA *	21.70	191.95	3,535.09	0.000711
Casselberry	Windermere	CSLBFLXA	WNDRFLXA	39.40	131.95	2,356.73	0.000711
Casselberry	Winter Garden	CSLBFLXA	WNGRFLXA	36.07	191.95	3,535.09	0.000711
Casselberry	Winter Park	CSLBFLXA	WNPKFLXA	33.54	131.95	2,356.73	0.000711
Chassahowitzka	Crystal River	CHSWFLXA	CRRVFLXA	43.23	86.39	1,178.36	0.000711
Chassahowitzka	Homosassa	CHSWFLXA	HMSPFLXA	32.73	260.80	5,018.74	0.000711
Chassahowitzka	Inverness	CHSWFLXA	INVRFLXA	43.23	71.95	1,771.38	0.000711
Cherry Lake	Greenville	CHLKFLXA	GNVFLXA	47.13	260.80	5,018.74	0.000711
Cherry Lake	Lee	CHLKFLXA	LEE_FLXA	44.22	331.16	8,760.35	0.000711
Cherry Lake	Madison	CHLKFLXA	MDSNFLXA	40.22	278.72	7,284.38	0.000711
Clermont	Celebration*	CLMTFLXA	CLBRFLAD *	21.70	206.77	5,512.99	0.000711
Clermont	Eustis	CLMTFLXA	ESTSFLXA	33.54	131.95	2,356.73	0.000711
Clermont	Groveland	CLMTFLXA	GVLDFLXA	36.45	86.39	1,178.36	0.000711
Clermont	Howey	CLMTFLXA	HOWYFLXA	40.45	138.82	2,654.34	0.000711
Clermont	Lady Lake	CLMTFLXA	LDLKFLXA	39.97	210.77	4,425.72	0.000711
Clermont	Leesburg	CLMTFLXA	LSBGFLXA	33.54	202.19	4,425.72	0.000711
Clermont	Lake Buena Vista*	CLMTFLXA	LKBNFLXA *	21.70	86.39	1,178.36	0.000711
Clermont	Montverde	CLMTFLXA	MTVRFLXA	40.45	131.95	2,356.73	0.000711
Clermont	Mt. Dora	CLMTFLXA	MTDRFLXA	33.54	210.77	4,425.72	0.000711
Clermont	Orlando*	CLMTFLXA	ORLDFLXA *	24.04	86.39	1,178.36	0.000711
Clermont	Reedy Creek	CLMTFLXA	KSSMFLXC	33.54	174.14	3,535.09	0.000711
Clermont	Tavares	CLMTFLXA	TVRSFLXA	33.54	86.39	1,178.36	0.000711

					86.39	1,178.36	
Clermont	Umatilla	CLMTFLXA	UMTLFLXA	39.97			0.000711
Clermont	Windermere	CLMTFLXA	WNRFLXA	39.40	202.19	4,425.72	0.000711
Clermont	Winter Garden	CLMTFLXA	WNGRFLXA	33.54	191.95	3,535.09	0.000711
Cottondale	Marianna	CTDLFLXA	MRNFLXA	33.54	86.39	1,178.36	0.000711
Crawfordville	Alligator Point*	CFVLFLXA	ARNFLXA *	42.38	86.39	1,178.36	0.000711
Crawfordville	Carrabelle*	CFVLFLXA	CRBLFLXA *	42.38	504.27	11,821.63	0.000711
Crawfordville	Panacea	CFVLFLXA	PNACFLXA	35.65	504.27	11,821.63	0.000711
Crawfordville	Sopchoppy	CFVLFLXA	SPCPFLXA	43.81	124.39	3,247.36	0.000711
Crawfordville	St. Marks	CFVLFLXA	STMKFLXA	35.65	271.23	6,512.95	0.000711
Crawfordville	Tallahassee	CFVLFLXA	TLHSFLXD	43.81	124.39	3,247.36	0.000711
Crestview	Laurel Hill*	CRVWFLXA	LRHLFLXA *	18.37	271.23	6,512.95	0.000711
Crystal River	Homosassa Springs	CRRVFLXA	HMSPLXA	39.23	71.95	1,178.36	0.000711
Crystal River	Inverness	CRRVFLXA	INVRFLXA	39.23	188.84	3,247.36	0.000711
Crystal River	Yankeetown*	CRRVFLXA	YNTWFLMA *	26.99	188.84	3,247.36	0.000711
Cypress Lake	East Fort Myers	CYLKFLXA	FTMYFLXB	33.54	227.25	4,425.72	0.000711
Cypress Lake	Fort Myers	CYLKFLXA	FTMYFLXA	33.54	86.39	1,178.36	0.000711
Cypress Lake	Fort Myers Beach	CYLKFLXA	FTMBFLXA	32.73	86.39	1,178.36	0.000711
Cypress Lake	Fort Myer Regional Airport	CYLKFLXA	RGAPFLXA	32.73	71.95	1,178.36	0.000711
Cypress Lake	Lehigh Acres	CYLKFLXA	LHACFLXA	33.54	71.95	1,771.38	0.000711
Cypress Lake	North Cape Coral	CYLKFLXA	CPCRFLXB	36.32	86.39	1,178.36	0.000711
Cypress Lake	North Fort Myers	CYLKFLXA	NFMYFLXA	32.73	136.41	2,771.35	0.000711
Cypress Lake	Pine Island	CYLKFLXA	PNISFLXA	32.73	71.95	1,178.36	0.000711
Cypress Lake	Sanibel-Captiva Islands	CYLKFLXA	SNISFLXA	32.73	71.95	1,178.36	0.000711
Cypress Lake	South Fort Myers	CYLKFLXA	FTMYFLXC	33.54	71.95	1,178.36	0.000711
Dade City	San Antonio	DDCYFLXA	SNANFLXA	33.54	86.39	1,178.36	0.000711
Dade City	Trilacoochee	DDCYFLXA	TLCHFLXA	33.54	86.39	1,178.36	0.000711
Dade City	Zephyrhills*	DDCYFLXA	ZPHYFLXA *	18.37	86.39	1,178.36	0.000711
DeFuniak Springs	Freeport	DFSPFLXA	FRPTFLXA	33.54	71.95	1,178.36	0.000711
DeFuniak Springs	Glendale	DFSPFLXA	GLDLFLXA	35.65	86.39	1,178.36	0.000711
DeFuniak Springs	Paxton*	DFSPFLXA	PXTNFLXA *	21.70	124.39	3,247.36	0.000711
DeFuniak Springs	Ponce de Leon	DFSPFLXA	PNLNFLXA	35.65	131.95	2,356.73	0.000711
Deltona Lakes	Lake Helen	ORCYFLXC	LKHNFLXA	32.73	124.39	3,247.36	0.000711
Deltona Lakes	Orange City	ORCYFLXC	ORCYFLXA	32.73	71.95	1,771.38	0.000711
Destin	Fort Walton Beach	DESTFLXA	FTWBFLXA	33.54	71.95	1,771.38	0.000711

					86.39	1,178.36	
Destin	Niceville	DESTFLXA	VLPRFLXA	33.54			0.000711
					86.39	1,178.36	
Destin	Santa Rosa Beach	DESTFLXA	SNRSFLXA	33.54			0.000711
					86.39	1,178.36	
Destin	Shalimar	DESTFLXA	SHLMFLXA	33.54			0.000711
					86.39	1,178.36	
Destin	Valparaiso	DESTFLXA	VLPRFLXA	33.54			0.000711
					86.39	1,178.36	
East Fort Myers	Fort Myers	FTMYFLXB	FTMYFLXA	33.54			0.000711
					86.39	1,178.36	
East Fort Myers	Fort Myers Beach	FTMYFLXB	FTMBFLXA	32.73			0.000711
					71.95	1,178.36	
East Fort Myers	Fort Myers Regional Airport	FTMYFLXB	RGAPFLXA	37.53			0.000711
					158.34	2,949.75	
East Fort Myers	Lehigh Acres	FTMYFLXB	LHACFLXA	33.54			0.000711
					86.39	1,178.36	
East Fort Myers	North Cape Coral	FTMYFLXB	CPCRFLXB	36.32			0.000711
					136.41	2,771.35	
East Fort Myers	North Fort Myers	FTMYFLXB	NFMYFLXA	36.32			0.000711
					136.41	2,771.35	
East Fort Myers	Pine Island	FTMYFLXB	PNISFLXA	32.73			0.000711
					71.95	1,178.36	
East Fort Myers	Sanibel-Captiva Islands	FTMYFLXB	SNISFLXA	32.73			0.000711
					71.95	1,178.36	
East Fort Myers	South Fort Myers	FTMYFLXB	FTMYFLXC	33.54			0.000711
					86.39	1,178.36	
Eustis	Groveland	ESTSFLXA	GVLDFLXA	39.97			0.000711
					202.19	3,832.70	
Eustis	Howey	ESTSFLXA	HOWYFLXA	40.45			0.000711
					210.77	4,425.72	
Eustis	Lady Lake	ESTSFLXA	LDLKFLXA	37.06			0.000711
					149.76	2,949.75	
Eustis	Leesburg	ESTSFLXA	LSBGFLXA	33.54			0.000711
					86.39	1,178.36	
Eustis	Montverde	ESTSFLXA	MTVRFLXA	40.45			0.000711
					210.77	4,425.72	
Eustis	Mt. Dora	ESTSFLXA	MTDRFLXA	33.54			0.000711
					86.39	1,178.36	
Eustis	Tavares	ESTSFLXA	TVRSFLXA	33.54			0.000711
					86.39	1,178.36	
Eustis	Umatilla	ESTSFLXA	UMTLFLXA	33.54			0.000711
					86.39	1,178.36	
Forest	Citra*	OCNFFLXA	CITRFLXA*	32.51			0.000711
					326.58	7,080.06	
Forest	Dunnellon*	OCNFFLXA	DNLNFLXA*	34.57			0.000711
					363.56	8,258.42	
Forest	Highlands	OCNFFLXA	OCALFLXC	36.45			0.000711
					138.82	3,247.36	
Forest	Lady Lake (821)	OCNFFLXA	LDLKFLXB	45.83			0.000711
					307.76	7,375.47	
Forest	McIntosh*	OCNFFLXA	MCINFLXA*	32.51			0.000711
					326.58	7,080.06	
Forest	Ocala	OCNFFLXA	OCALFLXA	39.97			0.000711
					202.19	4,425.72	
Forest	Oklawaha	OCNFFLXA	OKLWFLXA	42.50			0.000711
					247.76	5,604.09	
Forest	Orange Springs*	OCNFFLXA	ORSPFLXA *	32.51			0.000711
					326.58	7,080.06	
Forest	Salt Springs	OCNFFLXA	SSPRFLXA	47.94			0.000711
					345.60	8,760.35	
Forest	Silver Springs Shore	OCNFFLXA	SVSSFLXA	42.50			0.000711
					247.76	5,604.09	
Fort Meade	Bartow*	FTMDFLXA	BARTFLXA *	18.37			0.000711
					71.95	1,178.36	
Fort Meade	Lakeland*	FTMDFLXA	LKLDFLXA *	18.37			0.000711
					71.95	1,178.36	
Fort Myers	Fort Myers Beach	FTMYFLXA	FTMBFLXA	32.73			0.000711

					71.95	1,178.36	
Fort Myers	Lehigh Acres	FTMYFLXA	LHACFLXA	33.54			0.000711
Fort Myers	North Cape Coral	FTMYFLXA	CPCRFLXB	36.32	86.39	1,178.36	0.000711
Fort Myers	North Fort Myers	FTMYFLXA	NFMYFLXA	36.32	136.41	2,771.35	0.000711
Fort Myers	Pine Island	FTMYFLXA	PNISFLXA	32.73	136.41	2,771.35	0.000711
Fort Myers	Sanibel-Captiva Islands	FTMYFLXA	SNISFLXA	32.73	71.95	1,178.36	0.000711
Fort Myers Beach	Lehigh Acres	FTMBFLXA	LHACFLXA	36.07	71.95	1,178.36	0.000711
Fort Myers Beach	North Cape Coral	FTMBFLXA	CPCRFLXB	38.45	131.95	2,356.73	0.000711
Fort Myers Beach	North Fort Myers	FTMBFLXA	NFMYFLXA	32.73	174.82	3,949.71	0.000711
Fort Myers Beach	Pine Island	FTMBFLXA	PNISFLXA	32.73	71.95	1,178.36	0.000711
Fort Myers Beach	Sanibel-Captiva Islands	FTMBFLXA	SNISFLXA	32.73	71.95	1,178.36	0.000711
Fort Myers Regional Airport	South Fort Myers	RGAPFLXA	FTMYFLXC	37.53	71.95	1,178.36	0.000711
Fort Walton Beach	Holley-Navarre*	FTWBFLXA	HLNVFLMA *	18.37	158.34	2,949.75	0.000711
Fort Walton Beach	Niceville	FTWBFLXA	VLPRFLXA	33.54	71.95	1,178.36	0.000711
Fort Walton Beach	Santa Rosa Beach	FTWBFLXA	SNRSFLXA	37.06	86.39	1,178.36	0.000711
Fort Walton Beach	Shalimar	FTWBFLXA	SHLMFLXA	33.54	149.76	2,356.73	0.000711
Fort Walton Beach	Valparaiso	FTWBFLXA	VLPRFLXA	33.54	86.39	1,178.36	0.000711
Golden Gate	Marco Island	GLGCFLXA	MOISFLXA	33.54	86.39	1,178.36	0.000711
Golden Gate	Naples	GLGCFLXA	NPLSFLXA	33.54	86.39	1,178.36	0.000711
Golden Gate	Naples Moorings	GLGCFLXA	NPLSFLXD	33.54	86.39	1,178.36	0.000711
Golden Gate	Naples Southeast	GLGCFLXA	NPLSFLXC	33.54	86.39	1,178.36	0.000711
Golden Gate	North Naples	GLGCFLXA	NNPLFLXA	33.54	86.39	1,178.36	0.000711
Goldenrod	Celebration*	GLRDFLXA	CLBRFLAD *	24.04	174.14	3,535.09	0.000711
Goldenrod	East Orange*	GLRDFLXA	EORNFLXA *	21.70	131.95	2,356.73	0.000711
Goldenrod	Geneva*	GLRDFLXA	GENVFLXA *	21.70	131.95	2,356.73	0.000711
Goldenrod	Lake Brantley	GLRDFLXA	LKBRFLXA	36.07	131.95	2,356.73	0.000711
Goldenrod	Lake Buena Vista*	GLRDFLXA	LKBNFLXA *	24.04	174.14	3,535.09	0.000711
Goldenrod	Maitland	GLRDFLXA	MTLDFLXA	36.07	131.95	2,356.73	0.000711
Goldenrod	Montverde	GLRDFLXA	MTVRFLXA	42.98	256.34	5,604.09	0.000711
Goldenrod	Orlando*	GLRDFLXA	ORLDFLXA *	21.70	131.95	2,356.73	0.000711
Goldenrod	Oviedo	GLRDFLXA	OVIDFLCA	36.07	131.95	2,356.73	0.000711
Goldenrod	Reedy Creek	GLRDFLXA	KSSMFLXC	39.40	191.95	3,535.09	0.000711
Goldenrod	Sandford*	GLRDFLXA	SNFRFLMA *	21.70	131.95	2,356.73	0.000711
Goldenrod	Windermere	GLRDFLXA	WNDRFLXA	39.40	191.95	3,535.09	0.000711
Goldenrod	Winter Garden	GLRDFLXA	WNGRFLXA	36.07	131.95	2,356.73	0.000711

					131.95	2,356.73	
Goldenrod	Winter Park	GLRDFLXA	WNPKFLXA	33.54			0.000711
					86.39	1,178.36	
Grand Ridge	Marianna	GDRGFLXA	MRNNFLXA	33.54			0.000711
					86.39	1,178.36	
Grand Ridge	Sneads	GDRGFLXA	SNDSFLXA	33.54			0.000711
					86.39	1,178.36	
Greenville	Lee	GNVFLXA	LEE_FLXA	39.64			0.000711
					196.34	5,018.74	
Greenville	Madison	GNVFLXA	MDSNFLXA	35.65			0.000711
					124.39	3,247.36	
Greenville	Monticello	GNVFLXA	MNTIFLXA	36.45			0.000711
					138.82	2,654.34	
Greenville	Tallahassee	GNVFLXA	TLHSFLXA	36.45			0.000711
					138.82	2,654.34	
Greenwood	Malone	GNWDFLXA	MALNFLXA	33.54			0.000711
					86.39	1,178.36	
Greenwood	Marianna	GNWDFLXA	MRNNFLXA	33.54			0.000711
					86.39	1,178.36	
Groveland	Howey-in-the-Hills	GVLDFLXA	HOWYFLXA	43.36			0.000711
					263.21	5,901.70	
Groveland	Lady Lake	GVLDFLXA	LDLKFLXA	39.97			0.000711
					202.19	4,425.72	
Groveland	Leesburg	GVLDFLXA	LSBGFLXA	36.45			0.000711
					138.82	2,654.34	
Groveland	Monteverde	GVLDFLXA	MTVRFLXA	46.88			0.000711
					326.58	7,080.06	
Groveland	Mt. Dora	GVLDFLXA	MTDRFLXA	39.97			0.000711
					202.19	3,832.70	
Groveland	Tavares	GVLDFLXA	TVRSFLXA	39.97			0.000711
					202.19	3,832.70	
Groveland	Umatilla	GVLDFLXA	UMTLFLXA	46.40			0.000711
					318.00	7,080.06	
Highlands	Citra*	OCALFLXC	CITRFLXA *	26.08			0.000711
					210.77	3,832.70	
Highlands	Dunnellon*	OCALFLXC	DNLNFLXA *	28.13			0.000711
					247.76	5,011.07	
Highlands	Lake Lake (821)	OCALFLXC	LDLKFLXB	37.06			0.000711
					149.76	2,949.75	
Highlands	McIntosh*	OCALFLXC	MCINFLXA *	26.08			0.000711
					210.77	3,832.70	
Highlands	Ocala	OCALFLXC	OCALFLXA	33.54			0.000711
					86.39	1,178.36	
Highlands	Oklawaha	OCALFLXC	OKLWFLXA	36.07			0.000711
					131.95	2,356.73	
Highlands	Orange Springs*	OCALFLXC	ORSPFLXA *	26.08			0.000711
					210.77	3,832.70	
Highlands	Salt Springs	OCALFLXC	SSPRFLXA	51.46			0.000711
					408.97	9,938.72	
Highlands	Shady Road	OCALFLXC	OCALFLXB	36.45			0.000711
					138.82	2,654.34	
Highlands	Silver Springs	OCALFLXC	SVSPFLXA	32.73			0.000711
					71.95	1,771.38	
Highlands	Silver Springs Shores	OCALFLXC	SVSSFLXA	36.07			0.000711
					131.95	2,356.73	
Homosassa Springs	Inverness	HMSPFLEXA	INVRFLXA	39.23			0.000711
					188.84	3,247.36	
Howey-In-The-Hills	Lady Lake	HOWYFLXA	LDLKFLXA	40.45			0.000711
					210.77	5,018.74	
Howey-In-The-Hills	Leesburg	HOWYFLXA	LSBGFLXA	40.45			0.000711
					210.77	4,425.72	
Howey-In-The-Hills	Monteverde	HOWYFLXA	MTVRFLXA	47.36			0.000711
					335.16	7,673.08	
Howey-In-The-Hills	Mt. Dora	HOWYFLXA	MTDRFLXA	40.45			0.000711
					210.77	4,425.72	
Howey-In-The-Hills	Tavares	HOWYFLXA	TVRSFLXA	40.45			0.000711
					210.77	4,425.72	
Howey-In-The-Hills	Umatilla	HOWYFLXA	UMTLFLXA	46.88			0.000711

					326.58	7,673.08	
Kenansville	Kissimmee	KNVLFLXA	KSSMFLXA	36.45			0.000711
Kenansville	St. Cloud	KNVLFLXA	STCDFLXA	36.45	138.82	2,654.34	0.000711
Kenansville	West Kissimmee	KNVLFLXA	KSSMFLXB	38.98	138.82	2,654.34	0.000711
Kingsley Lake	Lawtey	KGLKFLXA	LWTYFLXA	40.22	184.39	3,832.70	0.000711
Kingsley Lake	Raiford*	KGLKFLXA	RAFRFLAB *	29.85	206.77	5,512.99	0.000711
Kingsley Lake	Starke	KGLKFLXA	STRKFLXA	40.22	278.72	6,691.36	0.000711
Kissimmee	Celebration*	KSSMFLXA	CLBRFLAD *	20.71	206.77	5,512.99	0.000711
Kissimmee	Haines City* (427)	KSSMFLXA	HNCYFLXA *	22.08	114.14	2,356.73	0.000711
Kissimmee	Orlando*	KSSMFLXA	STCDFLXA *	22.08	138.82	2,654.34	0.000711
Kissimmee	West Kissimmee	KSSMFLXA	KSSMFLXB	32.73	138.82	2,654.34	0.000711
Lady Lake (753)	Leesburg	LDLKFLXA	LSBGFLXA	33.54	71.95	1,178.36	0.000711
Lady Lake (753)	Monteverde	LDLKFLXA	MTVRFLXA	43.97	86.39	1,771.38	0.000711
Lady Lake (753)	Mt. Dora	LDLKFLXA	MTDRFLXA	37.06	274.14	6,197.11	0.000711
Lady Lake (753)	Tavares	LDLKFLXA	TVRSFLXA	37.06	149.76	2,949.75	0.000711
Lady Lake (753)	Umatilla	LDLKFLXA	UMTLFLXA	43.49	149.76	2,949.75	0.000711
Lady Lake (821)	Leesburg	LDLKFLXB	LSBGFLXA	33.54	265.56	6,197.11	0.000711
Lady Lake (821)	Monteverde	LDLKFLXB	MTVRFLXA	43.97	86.39	1,771.38	0.000711
Lady Lake (821)	Mt. Dora	LDLKFLXB	MTDRFLXA	37.06	274.14	6,197.11	0.000711
Lady Lake (821)	Ocala	LDLKFLXB	OCALFLXA	39.97	149.76	2,949.75	0.000711
Lady Lake (821)	Oklawaha	LDLKFLXB	OKLWFLXA	36.07	202.19	4,425.72	0.000711
Lady Lake (821)	Salt Springs	LDLKFLXB	SSPRFLXA	57.32	131.95	2,949.75	0.000711
Lady Lake (821)	Silver Springs Shores	LDLKFLXB	SVSSFLXA	36.07	514.53	12,888.46	0.000711
Lady Lake (821)	Tavares	LDLKFLXB	TVRSFLXA	37.06	131.95	2,949.75	0.000711
Lady Lake (821)	Umatilla	LDLKFLXB	UMTLFLXA	43.49	149.76	2,949.75	0.000711
Lake Brantley	Celebration*	LKBRFLXA	CLBRFLAD *	23.05	265.56	6,197.11	0.000711
Lake Brantley	East Orange*	LKBRFLXA	EORNFLXA *	20.71	156.33	3,535.09	0.000711
Lake Brantley	Geneva*	LKBRFLXA	GENVFLXA *	20.71	114.14	2,356.73	0.000711
Lake Brantley	Lake Buena Vista*	LKBRFLXA	LKBNFLXA *	23.05	114.14	2,356.73	0.000711
Lake Brantley	Maitland	LKBRFLXA	MTLDLFLXA	32.73	156.33	3,535.09	0.000711
Lake Brantley	Monteverde	LKBRFLXA	MTVRFLXA	41.99	71.95	1,178.36	0.000711
Lake Brantley	Orlando*	LKBRFLXA	ORLDFLXA *	20.71	238.53	5,604.09	0.000711
Lake Brantley	Oviedo	LKBRFLXA	OVIDFLCA	35.08	114.14	2,356.73	0.000711
Lake Brantley	Reedy Creek	LKBRFLXA	KSSMFLXC	38.41	114.14	2,356.73	0.000711
Lake Brantley	Sanford*	LKBRFLXA	SNFRFLMA *	20.71	174.14	3,535.09	0.000711

					114.14	2,356.73	
Lake Brantley	Windermere	LKBRFLXA	WNDRFLXA	38.41			0.000711
Lake Brantley	Winter Garden	LKBRFLXA	WNGRFLXA	35.08	174.14	3,535.09	0.000711
Lake Brantley	Winter Park	LKBRFLXA	WNPKFLXA	32.73	114.14	2,356.73	0.000711
Lake Helen	Orange City	LKHNFLXA	ORCYFLXA	32.73	71.95	1,178.36	0.000711
Lawtey	Raiford*	LWTYFLXA	RAFRLAB *	29.85	71.95	1,771.38	0.000711
Lawtey	Starke	LWTYFLXA	STRKFLXA	40.22	278.72	6,691.36	0.000711
Lee	Madison	LEE_FLXA	MDSNFLXA	32.73	206.77	5,512.99	0.000711
Leesburg	Monteverde	LSBGFLXA	MTVRFLXA	40.45	71.95	1,771.38	0.000711
Leesburg	Mt. Dora	LSBGFLXA	MTDRFLXA	33.54	210.77	4,425.72	0.000711
Leesburg	Tavares	LSBGFLXA	TVRSFLXA	33.54	86.39	1,178.36	0.000711
Leesburg	Umatilla	LSBGFLXA	UMTLFLXA	39.97	86.39	1,178.36	0.000711
Maitland	Celebration*	MTLDFLXA	CLBRFLAD *	23.05	202.19	4,425.72	0.000711
Maitland	East Orange*	MTLDFLXA	EORNFLXA *	20.71	156.33	3,535.09	0.000711
Maitland	Geneva*	MTLDFLXA	GENVFLXA *	20.71	114.14	2,356.73	0.000711
Maitland	Lake Buena Vista*	MTLDFLXA	LKBNFLXA *	23.05	114.14	2,356.73	0.000711
Maitland	Monteverde	MTLDFLXA	MTVRFLXA	41.99	156.33	3,535.09	0.000711
Maitland	Orlando*	MTLDFLXA	ORLDFLXA *	20.71	238.53	5,604.09	0.000711
Maitland	Oviedo	MTLDFLXA	OVDFLCA	35.08	114.14	2,356.73	0.000711
Maitland	Reedy Creek	MTLDFLXA	KSSMFLXC	38.41	174.14	3,535.09	0.000711
Maitland	Sanford*	MTLDFLXA	SNFRFLMA *	20.71	114.14	2,356.73	0.000711
Maitland	Windermere	MTLDFLXA	WNDRFLXA	38.41	174.14	3,535.09	0.000711
Maitland	Winter Garden	MTLDFLXA	WNGRFLXA	35.08	114.14	2,356.73	0.000711
Maitland	Winter Park	MTLDFLXA	WNPKFLXA	32.73	71.95	1,178.36	0.000711
Malone	Marianna	MALNFLXA	MRNNFLXA	33.54	86.39	1,178.36	0.000711
Marco Island	Naples	MOISFLXA	NPLSFLXA	33.54	86.39	1,178.36	0.000711
Marco Island	Naples Moorings	MOISFLXA	NPLSFLXD	33.54	86.39	1,178.36	0.000711
Marco Island	Naples Southeast	MOISFLXA	NPLSFLXC	33.54	86.39	1,178.36	0.000711
Marco Island	North Naples	MOISFLXA	NNPLFLXA	33.54	86.39	1,178.36	0.000711
Marianna	Altha*	MRNNFLXA	ALTHFLXA *	18.37	71.95	1,178.36	0.000711
Marianna	Sneads	MRNNFLXA	SNDSFLXA	33.54	86.39	1,178.36	0.000711
Monticello	Tallahassee	MNTIFLXA	TLHSFLXA	36.45	138.82	2,654.34	0.000711
Montverde	Celebration*	MTVRFLXA	CLBRFLAD *	28.61	256.34	5,604.09	0.000711
Montverde	East Orange*	MTVRFLXA	EORNFLXA *	27.62	238.53	5,604.09	0.000711
Montverde	Lake Buena Vista*	MTVRFLXA	LKBNFLXA *	28.61			0.000711

					256.34	5,604.09	
Montverde	Mt. Dora	MTVRFLXA	MTDRFLXA	40.45			0.000711
Montverde	Orlando*	MTVRFLXA	ORLDFLXA *	27.62	210.77	4,425.72	0.000711
Montverde	Reedy Creek	MTVRFLXA	KSSMFLXC	40.45	238.53	5,604.09	0.000711
Montverde	Tavares	MTVRFLXA	TVRSFLXA	40.45	210.77	4,425.72	0.000711
Montverde	Umatilla	MTVRFLXA	UMTLFLXA	40.45	210.77	4,425.72	0.000711
Montverde	Windermere	MTVRFLXA	WNDRFLXA	40.45	210.77	4,425.72	0.000711
Montverde	Winter Garden	MTVRFLXA	WNGRFLXA	35.65	124.39	3,247.36	0.000711
Montverde	Winter Park	MTVRFLXA	WNPFLXA	39.64	196.34	4,425.72	0.000711
Mt. Dora	Tavares	MTDRFLXA	TVRSFLXA	33.54	86.39	1,178.36	0.000711
Mt. Dora	Umatilla	MTDRFLXA	UMTLFLXA	39.97	202.19	4,425.72	0.000711
Naples	Naples Southeast	NPLSFLXA	NPLSFLXC	33.54	86.39	1,178.36	0.000711
Naples	North Naples	NPLSFLXA	NNPLFLXA	33.54	86.39	1,178.36	0.000711
Naples Moorings	Naples Southeast	NPLSFLXD	NPLSFLXC	33.54	86.39	1,178.36	0.000711
Naples Moorings	North Naples	NPLSFLXD	NNPLFLXA	33.54	86.39	1,178.36	0.000711
Naples Southeast	North Naples	NPLSFLXC	NNPLFLXA	33.54	86.39	1,178.36	0.000711
Niceville	Shalimar	VLPRFLXA	SHLMFLXA	33.54	86.39	1,178.36	0.000711
North Cape Coral	North Fort Myers	CPCRFLXB	NFMYFLXA	36.32	136.41	2,771.35	0.000711
North Cape Coral	Pine Island	CPCRFLXB	PNISFLXA	38.45	174.82	3,949.71	0.000711
North Cape Coral	Sanibel-Captiva Islands	CPCRFLXB	SNISFLXA	38.45	174.82	3,949.71	0.000711
North Fort Myers	Pine Island	NFMYFLXA	PNISFLXA	32.73	71.95	1,178.36	0.000711
North Fort Myers	Sanibel-Captiva Islands	NFMYFLXA	SNISFLXA	32.73	71.95	1,178.36	0.000711
Ocala	Citra*	OCALFLXA	CITRFLXA *	28.99	263.21	5,308.68	0.000711
Ocala	Dunnellon*	OCALFLXA	DNLNFLXA *	24.61	184.39	3,832.70	0.000711
Ocala	McIntosh*	OCALFLXA	MCINFLXA *	28.99	263.21	5,308.68	0.000711
Ocala	Oklawaha	OCALFLXA	OKLWFLXA	32.73	71.95	1,178.36	0.000711
Ocala	Orange Springs*	OCALFLXA	ORSPFLXA *	28.99	263.21	5,308.68	0.000711
Ocala	Salt Springs	OCALFLXA	SSPRFLXA	51.46	408.97	9,938.72	0.000711
Ocala	Shady Road	OCALFLXA	OCALFLXB	36.45	138.82	2,654.34	0.000711
Ocala	Silver Springs	OCALFLXA	SVSPFLXA	37.53	158.34	2,949.75	0.000711
Ocala	Silver Springs Shores	OCALFLXA	SVSSFLXA	32.73	71.95	1,178.36	0.000711
Oklawaha	Citra*	OKLWFLXA	CITRFLXA *	25.28	196.34	3,832.70	0.000711
Oklawaha	Dunnellon*	OKLWFLXA	DNLNFLXA *	27.14	229.95	5,011.07	0.000711
Oklawaha	McIntosh*	OKLWFLXA	MCINFLXA *	25.28	196.34	3,832.70	0.000711
Oklawaha	Orange Springs*	OKLWFLXA	ORSPFLXA *	25.28			0.000711

					196.34	3,832.70	
Oklawaha	Salt Springs	OKLWFLXA	SSPRFLXA	53.99			0.000711
Oklawaha	Silver Springs Shores	OKLWFLXA	SVSSFLXA	32.73	454.53	11,117.08	0.000711
Orange City	DeBary*	ORCYFLXA	DBRYFLXA *	18.37	71.95	1,178.36	0.000711
Orange City	Deland*	ORCYFLXA	DELDFLXA *	18.37	71.95	1,178.36	0.000711
Orange City	DeLeon Springs*	ORCYFLXA	DLSPFLXA *	18.37	71.95	1,178.36	0.000711
Panacea	Alligator Point*	PNACFLXA	ARNFLXA *	49.29			0.000711
Panacea	Sopchoppy	PNACFLXA	SPCPFLXA	50.72	628.66	15,068.99	0.000711
Panacea	St. Marks	PNACFLXA	STMKFLXA	42.56	395.62	9,760.31	0.000711
Panacea	Tallahassee	PNACFLXA	TLHSFLXD	50.72	248.78	6,494.72	0.000711
Pine Island	Sanibel-Captiva Islands	PNISFLXA	SNISFLXA	32.73	395.62	9,760.31	0.000711
Reedy Creek	Celebration*	KSSMFLXC	CLBRFLAD *	21.70	71.95	1,178.36	0.000711
Reedy Creek	East Orange*	KSSMFLXC	EORNFLXA *	24.04	131.95	2,356.73	0.000711
Reedy Creek	Lake Buena Vista*	KSSMFLXC	LKBNFLXA *	21.70	174.14	3,535.09	0.000711
Reedy Creek	Orlando*	KSSMFLXC	ORLDFLXA *	24.04	131.95	2,356.73	0.000711
Reedy Creek	West Kissimmee	KSSMFLXC	KSSMFLXB	33.54	174.14	3,535.09	0.000711
Reedy Creek	Windermere	KSSMFLXC	WDRFLXA	37.06	86.39	1,178.36	0.000711
Reedy Creek	Winter Garden	KSSMFLXC	WNGRFLXA	33.54	149.76	2,356.73	0.000711
Reedy Creek	Winter Park	KSSMFLXC	WNPFLXA	36.07	86.39	1,178.36	0.000711
Reynolds Hill	Westville	RYHLFLXA	WSTVFLXA	39.64	131.95	2,356.73	0.000711
Salt Springs	Citra*	SSPRFLXA	CITRFLXA *	44.00	196.34	5,018.74	0.000711
Salt Springs	Dunnellon*	SSPRFLXA	DNLNFLXA *	46.05	533.35	12,593.05	0.000711
Salt Springs	McIntosh*	SSPRFLXA	MCINFLXA *	44.00	570.34	13,771.42	0.000711
Salt Springs	Orange Springs*	SSPRFLXA	ORSPFLXA *	44.00	533.35	12,593.05	0.000711
Salt Springs	Silver Springs Shores	SSPRFLXA	SVSSFLXA	53.99	533.35	12,593.05	0.000711
San Antonio	Trilacoochee	SNANFLXA	TLCHFLXA	37.06	454.53	11,117.08	0.000711
San Antonio	Zephyrhills*	SNANFLXA	ZPHYFLXA *	21.70	149.76	2,356.73	0.000711
Santa Rosa Beach	Seagrove Beach	SNRSFLXA	SGBHFLXA	33.54	131.95	2,356.73	0.000711
Sebring	Spring Lake	SBNGFLXA	SLHLFLXA	35.65	86.39	1,178.36	0.000711
Shalimar	Valparaiso	SHLMFLXA	VLPRFLXA	33.54	124.39	2,654.34	0.000711
Silver Springs Shores	Citra*	SVSSFLXA	CITRFLXA *	25.28	86.39	1,178.36	0.000711
Silver Springs Shores	Dunnellon*	SVSSFLXA	DNLNFLXA *	27.14	196.34	3,832.70	0.000711
Silver Springs Shores	McIntosh*	SVSSFLXA	MCINFLXA *	25.28	229.95	5,011.07	0.000711
Silver Springs Shores	Orange Springs*	SVSSFLXA	ORSPFLXA *	25.28	196.34	3,832.70	0.000711
Sopchoppy	Alligator Point*	SPCPFLXA	ARNFLXA *	42.38	196.34	3,832.70	0.000711

					504.27	11,821.63	
Sopchoppy	Carrabelle*	SPCPFLXA	CRBLFLXA *	42.38			0.000711
Sopchoppy	St. Marks	SPCPFLXA	STMKFLXA	50.72	504.27	11,821.63	0.000711
Sopchoppy	Tallahassee	SPCPFLXA	TLHSFLXD	43.81	395.62	9,760.31	0.000711
St. Cloud	Celebration*	STCDFLXA	CLBRFLAD *	20.71	271.23	6,512.95	0.000711
St. Cloud	West Kissimmee	STCDFLXA	KSSMFLXB	32.73	114.14	2,356.73	0.000711
St. Marks	Alligator Point*	STMKFLXA	ARNFLXA *	49.29	71.95	1,178.36	0.000711
St. Marks	Tallahassee	STMKFLXA	TLHSFLXD	50.72	628.66	15,068.99	0.000711
Starke	Keystone Heights*	STRKFLXA	KYHGFLMA *	29.85	395.62	9,760.31	0.000711
Starke	Raiford*	STRKFLXA	RAFRFLAB *	29.85	278.72	6,691.36	0.000711
Tallahassee Blairstone	Alligator Point*	TLHSFLXD	ARNFLXA *	32.51	278.72	6,691.36	0.000711
Tallahassee Blairstone	Bristol*	TLHSFLXD	BRSTFLXA *	21.70	326.58	6,487.04	0.000711
Tallahassee Blairstone	Carrabelle*	TLHSFLXD	CRBLFLXA *	32.51	131.95	2,356.73	0.000711
Tallahassee Blairstone	Chattahoochee*	TLHSFLXD	CHTHFLXA *	32.51	326.58	6,487.04	0.000711
Tallahassee Blairstone	Greensboro*	TLHSFLXD	GNBOFLXA *	21.70	326.58	6,487.04	0.000711
Tallahassee Blairstone	Gretna*	TLHSFLXD	GRETFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee Blairstone	Havana*	TLHSFLXD	HAVNFLMA *	21.70	131.95	2,356.73	0.000711
Tallahassee Blairstone	Hosford*	TLHSFLXD	HSFRFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee Blairstone	Quincy*	TLHSFLXD	QNCYFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee Blairstone	Tallahassee-Calhoun	TLHSFLXD	TLHSFLXA	33.54	131.95	2,356.73	0.000711
Tallahassee Blairstone	Tallahassee-FSU	TLHSFLXD	TLHSFLXE	37.06	86.39	1,178.36	0.000711
Tallahassee Blairstone	Tallahassee-Mabry	TLHSFLXD	TLHSFLXC	33.54	149.76	2,356.73	0.000711
Tallahassee Blairstone	Tallahassee-Perkins	TLHSFLXD	TLHSFLXH	37.06	86.39	1,178.36	0.000711
Tallahassee Blairstone	Tallahassee-Thomasville	TLHSFLXD	TLHSFLXF	37.06	149.76	2,356.73	0.000711
Tallahassee Blairstone	Tallahassee-Willis	TLHSFLXD	TLHSFLXB	33.54	149.76	2,356.73	0.000711
Tallahassee-Calhoun	Alligator Point*	TLHSFLXA	ARNFLXA *	28.99	86.39	1,178.36	0.000711
Tallahassee-Calhoun	Bristol*	TLHSFLXA	BRSTFLXA *	21.70	263.21	5,308.68	0.000711
Tallahassee-Calhoun	Carrabelle*	TLHSFLXA	CRBLFLXA *	28.99	131.95	2,356.73	0.000711
Tallahassee-Calhoun	Chattahoochee*	TLHSFLXA	CHTHFLXA *	28.99	263.21	5,308.68	0.000711
Tallahassee-Calhoun	Greensboro*	TLHSFLXA	GNBOFLXA *	21.70	263.21	5,308.68	0.000711
Tallahassee-Calhoun	Gretna*	TLHSFLXA	GRETFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-Calhoun	Havana*	TLHSFLXA	HAVNFLMA *	21.70	131.95	2,356.73	0.000711
Tallahassee-Calhoun	Hosford*	TLHSFLXA	HSFRFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-Calhoun	Perry	TLHSFLXA	PRRYFLXA	43.36	131.95	2,356.73	0.000711
Tallahassee-Calhoun	Quincy*	TLHSFLXA	QNCYFLXA *	21.70	263.21	5,308.68	0.000711

					131.95	2,356.73	
Tallahassee-Calhoun	Tallahassee-FSU	TLHSFLXA	TLHSFLXE	33.54	86.39	1,178.36	0.000711
Tallahassee-Calhoun	Tallahassee-Mabry	TLHSFLXA	TLHSFLXC	33.54	86.39	1,178.36	0.000711
Tallahassee-Calhoun	Tallahassee-Perkins	TLHSFLXA	TLHSFLXH	33.54	86.39	1,178.36	0.000711
Tallahassee-Calhoun	Tallahassee-Thomasville	TLHSFLXA	TLHSFLXF	37.06	149.76	2,356.73	0.000711
Tallahassee-Calhoun	Tallahassee-Willis	TLHSFLXA	TLHSFLXB	33.54	86.39	1,178.36	0.000711
Tallahassee-FSU	Alligator Point*	TLHSFLXE	ARNFLXA *	32.51	326.58	6,487.04	0.000711
Tallahassee-FSU	Bristol*	TLHSFLXE	BRSTFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-FSU	Carrabelle*	TLHSFLXE	CRBLFLXA *	32.51	326.58	6,487.04	0.000711
Tallahassee-FSU	Chattahoochee*	TLHSFLXE	CHTHFLXA *	32.51	326.58	6,487.04	0.000711
Tallahassee-FSU	Greensboro*	TLHSFLXE	GNBOFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-FSU	Gretna*	TLHSFLXE	GRETFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-FSU	Havana*	TLHSFLXE	HAVNFLMA *	21.70	131.95	2,356.73	0.000711
Tallahassee-FSU	Hosford*	TLHSFLXE	HSFRFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-FSU	Quincy*	TLHSFLXE	QNCYFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-FSU	Tallahassee-Mabry	TLHSFLXE	TLHSFLXC	33.54	86.39	1,178.36	0.000711
Tallahassee-FSU	Tallahassee-Perkins	TLHSFLXE	TLHSFLXH	33.54	86.39	1,178.36	0.000711
Tallahassee-FSU	Tallahassee-Thomasville	TLHSFLXE	TLHSFLXF	37.06	149.76	2,356.73	0.000711
Tallahassee-FSU	Tallahassee-Willis	TLHSFLXE	TLHSFLXB	33.54	86.39	1,178.36	0.000711
Tallahassee-Mabry	Alligator Point*	TLHSFLXC	ARNFLXA *	32.51	326.58	6,487.04	0.000711
Tallahassee-Mabry	Bristol*	TLHSFLXC	BRSTFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-Mabry	Carrabelle*	TLHSFLXC	CRBLFLXA *	32.51	326.58	6,487.04	0.000711
Tallahassee-Mabry	Chattahoochee*	TLHSFLXC	CHTHFLXA *	32.51	326.58	6,487.04	0.000711
Tallahassee-Mabry	Greensboro*	TLHSFLXC	GNBOFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-Mabry	Gretna*	TLHSFLXC	GRETFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-Mabry	Havana*	TLHSFLXC	HAVNFLMA *	21.70	131.95	2,356.73	0.000711
Tallahassee-Mabry	Hosford*	TLHSFLXC	HSFRFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-Mabry	Quincy*	TLHSFLXC	QNCYFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-Mabry	Tallahassee-Thomasville	TLHSFLXC	TLHSFLXF	37.06	149.76	2,356.73	0.000711
Tallahassee-Mabry	Tallahassee-Perkins	TLHSFLXC	TLHSFLXH	33.54	86.39	1,178.36	0.000711
Tallahassee-Mabry	Tallahassee-Willis	TLHSFLXC	TLHSFLXB	33.54	86.39	1,178.36	0.000711
Tallahassee-Perkins	Alligator Point*	TLHSFLXH	ARNFLXA *	32.51	326.58	6,487.04	0.000711
Tallahassee-Perkins	Bristol*	TLHSFLXH	BRSTFLXA *	21.70	131.95	2,356.73	0.000711
Tallahassee-Perkins	Carrabelle*	TLHSFLXH	CRBLFLXA *	32.51	326.58	6,487.04	0.000711
Tallahassee-Perkins	Chattahoochee*	TLHSFLXH	CHTHFLXA *	32.51	326.58	6,487.04	0.000711

					326.58	6,487.04	
Tallahassee-Perkins	Greensboro*	TLHSFLXH	GNBOFLXA *	21.70			0.000711
					131.95	2,356.73	
Tallahassee-Perkins	Gretna*	TLHSFLXH	GRETFLXA *	21.70			0.000711
					131.95	2,356.73	
Tallahassee-Perkins	Havana*	TLHSFLXH	HAVNFLMA *	21.70			0.000711
					131.95	2,356.73	
Tallahassee-Perkins	Hosford*	TLHSFLXH	HSFRFLXA *	21.70			0.000711
					131.95	2,356.73	
Tallahassee-Perkins	Quincy*	TLHSFLXH	QNCYFLXA *	21.70			0.000711
					131.95	2,356.73	
Tallahassee-Perkins	Tallahassee-Thomasville	TLHSFLXH	TLHSFLXF	37.06			0.000711
					149.76	2,356.73	
Tallahassee-Perkins	Tallahassee-Willis	TLHSFLXH	TLHSFLXB	33.54			0.000711
					86.39	1,178.36	
Tallahassee-Thomasville	Alligator Point*	TLHSFLXF	ARNFLXA *	36.03			0.000711
					389.95	7,665.40	
Tallahassee-Thomasville	Bristol*	TLHSFLXF	BRSTFLXA *	21.70			0.000711
					131.95	2,356.73	
Tallahassee-Thomasville	Carrabelle*	TLHSFLXF	CRBLFLXA *	36.03			0.000711
					389.95	7,665.40	
Tallahassee-Thomasville	Chattahoochee*	TLHSFLXF	CHTHFLXA *	36.03			0.000711
					389.95	7,665.40	
Tallahassee-Thomasville	Greensboro*	TLHSFLXF	GNBOFLXA *	21.70			0.000711
					131.95	2,356.73	
Tallahassee-Thomasville	Gretna*	TLHSFLXF	GRETFLXA *	21.70			0.000711
					131.95	2,356.73	
Tallahassee-Thomasville	Havana*	TLHSFLXF	HAVNFLMA *	21.70			0.000711
					131.95	2,356.73	
Tallahassee-Thomasville	Hosford*	TLHSFLXF	HSFRFLXA *	21.70			0.000711
					131.95	2,356.73	
Tallahassee-Thomasville	Quincy*	TLHSFLXF	QNCYFLXA *	21.70			0.000711
					131.95	2,356.73	
Tallahassee-Thomasville	Tallahassee-Willis	TLHSFLXF	TLHSFLXB	33.54			0.000711
					86.39	1,178.36	
Tallahassee-Willis	Alligator Point*	TLHSFLXB	ARNFLXA *	32.51			0.000711
					326.58	6,487.04	
Tallahassee-Willis	Bristol*	TLHSFLXB	BRSTFLXA *	18.37			0.000711
					71.95	1,178.36	
Tallahassee-Willis	Carrabelle*	TLHSFLXB	CRBLFLXA *	32.51			0.000711
					326.58	6,487.04	
Tallahassee-Willis	Chattahoochee*	TLHSFLXB	CHTHFLXA *	32.51			0.000711
					326.58	6,487.04	
Tallahassee-Willis	Greensboro*	TLHSFLXB	GNBOFLXA *	18.37			0.000711
					71.95	1,178.36	
Tallahassee-Willis	Gretna*	TLHSFLXB	GRETFLXA *	18.37			0.000711
					71.95	1,178.36	
Tallahassee-Willis	Havana*	TLHSFLXB	HAVNFLMA *	18.37			0.000711
					71.95	1,178.36	
Tallahassee-Willis	Hosford*	TLHSFLXB	HSFRFLXA *	18.37			0.000711
					71.95	1,178.36	
Tallahassee-Willis	Quincy*	TLHSFLXB	QNCYFLXA *	18.37			0.000711
					71.95	1,178.36	
Tavares	Umatilla	TVRSFLXA	UMTLFLXA	39.97			0.000711
					202.19	4,425.72	
Trilocochee	Zephyrhills*	TLCHFLXA	ZPHYFLXA *	21.70			0.000711
					131.95	2,356.73	
Wauchula	Zolfo Springs	WCHLFLXA	ZLSPFLXA	35.65			0.000711
					124.39	2,654.34	
West Kissimmee	Celebration*	KSSMFLXB	CLBRFLAD *	18.37			0.000711
					71.95	1,178.36	
West Kissimmee	Haines City*	KSSMFLXB	HNCYFLXA *	24.61			0.000711
					184.39	3,832.70	
Williston	Bronson*	WLSTFLXA	BRSNFLMA *	18.37			0.000711
					71.95	1,178.36	
Windermere	Celebration*	WNDRFLXA	CLBRFLAD *	24.04			0.000711
					174.14	3,535.09	
Windermere	East Orange*	WNDRFLXA	EORNFLXA *	24.04			0.000711

					174.14	3,535.09	
Windermere	Lake Buena Vista*	WNDRFLXA	LKBNFLXA *	24.04			0.000711
					174.14	3,535.09	
Windermere	Orlando*	WNDRFLXA	ORLDFLXA *	24.04			0.000711
					174.14	3,535.09	
Windermere	Winter Garden	WNDRFLXA	WNGRFLXA	33.54			0.000711
					86.39	1,178.36	
Windermere	Winter Park	WNDRFLXA	WNPKFLXA	36.07			0.000711
					131.95	2,356.73	
Winter Garden	Celebration*	WNGRFLXA	CLBRFLAD *	21.70			0.000711
					131.95	2,356.73	
Winter Garden	East Orange*	WNGRFLXA	EORNFLXA *	20.71			0.000711
					114.14	2,356.73	
Winter Garden	Lake Buena Vista*	WNGRFLXA	LKBNFLXA *	21.70			0.000711
					131.95	2,356.73	
Winter Garden	Orlando*	WNGRFLXA	ORLDFLXA *	20.71			0.000711
					114.14	2,356.73	
Winter Garden	Winter Park	WNGRFLXA	WNPKFLXA	32.73			0.000711
					71.95	1,178.36	
Winter Park	Celebration*	WNPKFLXA	CLBRFLAD *	20.71			0.000711
					114.14	2,356.73	
Winter Park	East Orange*	WNPKFLXA	EORNFLXA *	18.37			0.000711
					71.95	1,178.36	
Winter Park	Geneva*	WNPKFLXA	GENVFLXA *	18.37			0.000711
					71.95	1,178.36	
Winter Park	Lake Buena Vista*	WNPKFLXA	LKBNFLXA *	20.71			0.000711
					114.14	2,356.73	
Winter Park	Orlando*	WNPKFLXA	ORLDFLXA *	18.37			0.000711
					71.95	1,178.36	
Winter Park	Oviedo*	WNPKFLXA	OVIDFLCA *	18.37			0.000711
					71.95	1,178.36	
Winter Park	Sanford*	WNPKFLXA	SNFRFLMA *	18.37			0.000711
					71.95	1,178.36	

ATTACHMENT II
LOCAL RESALE

1. TELECOMMUNICATIONS SERVICES PROVIDED FOR RESALE

- 1.1. At the request of CLEC, and pursuant to the requirements of the Act, and FCC and Commission Rules and Regulations, Sprint shall make available to CLEC for resale Telecommunications Services that Sprint currently provides or may provide hereafter at retail to subscribers who are not telecommunications carriers. Such resale may be as allowed by the FCC and Commission. The Telecommunications Services provided by Sprint to CLEC pursuant to this Attachment II are collectively referred to as "Local Resale."
- 1.2. To the extent that this Attachment describes services which Sprint shall make available to CLEC for resale pursuant to this Agreement, this list of services is neither all inclusive nor exclusive.

2. GENERAL TERMS AND CONDITIONS

- 2.1. Pricing. The prices charged to CLEC for Local Resale are set forth in Attachment I of this Agreement.
 - 2.1.1. CENTREX Requirements
 - 2.1.1.1. At CLEC's option, CLEC may purchase the entire set of CENTREX features or a subset of any such features.
 - 2.1.1.2. All features and functions of CENTREX Service, including CENTREX Management System (CMS), whether offered under tariff or otherwise, shall be available to CLEC for resale.
 - 2.1.1.3. Sprint shall make information required for an "as is" transfer of CENTREX subscriber service, features, functionalities and CMS capabilities available to CLEC.
 - 2.1.1.4. Consistent with Sprint's tariffs, CLEC, at its expense, may collect all data and aggregate the CENTREX local exchange, and IntraLATA traffic usage of CLEC subscribers to qualify for volume discounts on the basis of such aggregated usage.
 - 2.1.1.5. CLEC may request that Sprint suppress the need for CLEC subscribers to dial "9" when placing calls outside the CENTREX System. Should CLEC request this capability for its subscriber, the subscriber will not be able to use 4-digit dialing.
 - 2.1.1.6. CLEC may resell call forwarding in conjunction with CENTREX Service.

- 2.1.1.7. CLEC may purchase any CENTREX Service for resale subject to the requirements of Sprint's tariff.
- 2.1.1.8. Sprint shall make available to CLEC for resale intercom calling within the same CENTREX system. To the extent that Sprint offers its own subscribers intercom calling between different CENTREX systems, Sprint shall make such capability available to CLEC for resale.
- 2.1.1.9. CLEC may resell Automatic Route Selection ("ARS"). CLEC may aggregate multiple CLEC subscribers on dedicated access facilities where such aggregation is allowed by law, rule or regulation.

2.1.2. Voluntary Federal and State Subscriber Financial Assistance Programs

- 2.1.2.1. Subsidized local Telecommunications Services are provided to low-income subscribers pursuant to requirements established by the appropriate state regulatory body, and include programs such as Voluntary Federal Subscriber Financial Assistance Program and Link-Up America. Voluntary Federal and State Subscriber Financial Assistance Programs are not Telecommunications Services that are available for resale under this Agreement. However, when a Sprint subscriber who is eligible for such a federal program or other similar state program chooses to obtain Local Resale from CLEC and CLEC serves such subscriber via Local Resale, Sprint shall identify such subscriber's eligibility to participate in such programs to CLEC in accordance with the procedures set forth herein.

- 2.1.3. Grandfathered Services. Sprint shall offer for resale to CLEC all Grandfathered Services solely for the existing grandfathered base on a customer specific basis. Sprint shall make reasonable efforts to provide CLEC with advance copy of any request for the termination of service and/or grandfathering to be filed by Sprint with the Commission.
- 2.1.4. Contract Service Arrangements, Special Arrangements, and Promotions. Sprint shall offer for resale all of its Telecommunications Services available at retail to subscribers who are not Telecommunications Carriers, including but not limited to Contract Service Arrangements (or ICB), Special Arrangements (or ICB), and Promotions in excess of ninety (90) days, all in accordance with FCC and Commission Rules and Regulations.
- 2.1.5. COCOT lines or Pay Telephone Access Lines will be sold at wholesale prices to CLEC for the purposes of resale to third parties providing pay telephone service to the public. Provision of pay telephone service by CLEC directly to the public or resale to entities or organizations affiliated with or having the same or substantially similar identity as CLEC, using

COCOT lines or Pay Telephone Access Lines purchased at wholesale, is not allowable resale under the Agreement and is a material breach of the terms of this Agreement.

- 2.1.6. Voice Mail Service is not a Telecommunications Service available for resale under this Agreement. However, where available, Sprint shall make available for Local Resale the SMDI-E (Station Message Desk Interface-Enhanced), or SMDI, Station Message Desk Interface where SMDI-E is not available, feature capability allowing for Voice Mail Services. Sprint shall make available the MWI (Message Waiting Indicator) interrupted dial tone and message waiting light feature capabilities where technically available. Sprint shall make available CF-B/DA (Call Forward on Busy/Don't Answer), CF/B (Call Forward on Busy), and CF/DA (Call Forward Don't Answer) feature capabilities allowing for Voice Mail services.
- 2.1.7. Hospitality Service. Sprint shall provide all blocking, screening, and all other applicable functions available for hospitality lines under tariff.
- 2.1.8. LIDB Administration
 - 2.1.8.1. Sprint shall maintain customer information for CLEC customers who subscribe to resold Sprint local service dial tone lines, in Sprint's LIDB in the same manner that it maintains information in LIDB for its own similarly situated end-user subscribers. Sprint shall update and maintain the CLEC information in LIDB on the same schedule that it uses for its own similarly situated end-user subscribers.
 - 2.1.8.2. Until such time as Sprint's LIDB has the software capability to recognize a resold number as CLEC's, Sprint shall store the resold number in its LIDB at no charge and shall retain revenue for LIDB look-ups to the resold number.

**ATTACHMENT III
NETWORK ELEMENTS**

1. GENERAL

1.1. Pursuant to the following terms, Sprint will unbundle and separately price and offer Unbundled Network Elements (“UNEs”) such that CLEC will be able to subscribe to and interconnect to whichever of these unbundled elements CLEC requires for the purpose of providing local telephone service to its end users. CLEC shall pay Sprint each month for the UNEs provisioned, and shall pay the non-recurring charges listed in Table One or agreed to by the Parties. It is CLEC’s obligation to combine Sprint-provided UNEs with any facilities and services that CLEC may itself provide. Sprint will continue to offer the UNEs enumerated below subject to further determinations as to which UNEs ILECs are required to offer under the Act, at which time the Parties agree to modify this section pursuant to the obligations set forth in Part B, Paragraph 2.2 of this Agreement.

2. UNBUNDLED NETWORK ELEMENTS

2.1. Sprint shall offer UNEs to CLEC for the purpose of offering Telecommunication Services to CLEC subscribers. Sprint shall offer UNEs to CLEC on an unbundled basis on rates, terms and conditions that are just, reasonable, and non-discriminatory in accordance with the terms and conditions of this Agreement. UNEs include:

2.1.1. Network Interface Device (“NID”)

2.1.2. Local Loop

2.1.3. Sub Loop

2.1.4. Switching Capability (Except for switching used to serve end users with four or more lines in access density zone 1, in the top 50 Metropolitan Statistical Areas where Sprint provides non-discriminatory access to the enhanced extended link.)

2.1.4.1. Local Switching

2.1.4.2. Tandem Switching

2.1.5. Interoffice Transport Facilities

- 2.1.5.1. Common
 - 2.1.5.2. Dedicated
 - 2.1.5.3. Dark Fiber
- 2.1.6. Signaling Networks & Call Related Databases
- 2.1.7. Operations Support Systems
- 2.2. CLEC may use one or more UNEs to provide any feature, function, capability, or service option that such UNE(s) is (are) technically capable of providing. Except as provided elsewhere in this Agreement, it is CLEC's obligation to combine Sprint provided UNEs with any and all facilities and services whether provided by Sprint, CLEC, or any other party.
- 2.3. Each UNE provided by Sprint to CLEC shall be at Parity with the quality of design, performance, features, functions, capabilities and other characteristics, including but not limited to levels and types of redundant equipment and facilities for power, diversity and security, that Sprint provides to itself, Sprint's own subscribers, to a Sprint Affiliate or to any other entity.

3. BONA FIDE REQUEST PROCESS FOR FURTHER UNBUNDLING

- 3.1. Each Party shall promptly consider and analyze access to categories of UNE not covered in this Agreement with the submission of a Network Element Bona Fide Request hereunder. The UNE Bona Fide Request process set forth herein does not apply to these services requested pursuant to FCC Rule § 51.319, as amended.
- 3.2. A UNE Bona Fide Request shall be submitted in writing on the Sprint LTD Standard BFR Form and shall include a technical description of each requested UNE.
- 3.3. The requesting Party may cancel a UNE Bona Fide Request at any time, but shall pay the other Party's reasonable and demonstrable costs of processing and/or implementing the UNE Bona Fide Request up to the date of cancellation.
- 3.4. Within ten (10) business days of its receipt, the receiving Party shall acknowledge receipt of the UNE Bona Fide Request.
- 3.5. Except under extraordinary circumstances, within thirty (30) days of its receipt of a UNE Bona Fide Request, the receiving Party shall provide to the requesting Party a preliminary analysis of such UNE Bona Fide Request. The preliminary analysis shall confirm that the receiving Party will offer access to the UNE or will provide a detailed explanation that access to the UNE does not qualify as a UNE that is required to be provided under the Act.
- 3.6. Upon receipt of the preliminary analysis, the requesting Party shall, within thirty (30) days, notify the receiving Party, in writing, of its intent to proceed or not to proceed.

- 3.7. The receiving Party shall promptly proceed with the UNE Bona Fide Request upon receipt of written authorization from the requesting Party. When it receives such authorization, the receiving Party shall promptly develop the requested services, determine their availability, calculate the applicable prices and establish installation intervals.
- 3.8. As soon as feasible, but not more than ninety (90) days after its receipt of authorization to proceed with developing the UNE Bona Fide Request, the receiving Party shall provide to the requesting Party a UNE Bona Fide Request Quote which will include, at a minimum, a description of each UNE, the availability, the applicable rates and the installation intervals.
- 3.9. Within thirty (30) days of its receipt of the UNE Bona Fide Request Quote, the requesting Party must either confirm, in writing, its order for the UNE Bona Fide Request pursuant to the UNE Bona Fide Request Quote or if a disagreement arises, seek resolution of the dispute under the Dispute Resolution procedures in Section 21 above.
- 3.10. If a Party to a UNE Bona Fide Request believes that the other Party is not requesting, negotiating or processing the UNE Bona Fide Request in good faith, or disputes a determination, or price or cost quote, such Party may seek resolution of the dispute pursuant to the Dispute Resolution provisions in Section 21 above.

4. NETWORK INTERFACE DEVICE

- 4.1. Sprint will offer unbundled access to the network interface device element (NID). The NID is defined as any means of interconnection of end-user customer premises wiring to an incumbent LECs distribution plant, such as a cross connect device used for that purpose. This includes all features, functions, and capabilities of the facilities used to connect the loop to end-user customer premises wiring, regardless of the specific mechanical design.
- 4.2. The function of the NID is to establish the network demarcation point between a carrier (ILEC/CLEC) and its subscriber. The NID provides a protective ground connection, protection against lightning and other high voltage surges and is capable of terminating cables such as twisted pair cable.
- 4.3. CLEC may connect its NID to Sprint's NID; may connect an unbundled loop to its NID; or may connect its own Loop to Sprint's NID. Sprint will provide one NID termination of each loop. If additional NID terminations are required, CLEC may request them pursuant to process detailed in Section 3 under this Attachment III.
- 4.4. Sprint will provide CLEC with information that will enable their technician to locate end user inside wiring at NIDs terminating multiple subscribers. Sprint will dispatch a technician and tag the wiring at the CLEC's request. In such cases the charges specified in Table One will apply.
- 4.5. Sprint will not provide specialized (Sprint non-standard) NIDS.

- 4.6. The Sprint NID shall provide a clean, accessible point of connection for the inside wiring and for the Distribution Media and/or cross connect to CLEC's NID and shall maintain a connection to ground that meets applicable industry standards. Each party shall ground its NID independently of the other party's NID.

5. LOOP

- 5.1. The definition of the loop network element includes all features, functions, and capabilities of the transmission facilities, including dark fiber and attached electronics (except those used for the provision of advanced services, such as DSLAMS) owned by Sprint, between a Sprint central office and the loop demarcation point at the customer premises. Terms and conditions for the provision of dark fiber are set forth in Section 13 of this Attachment. The demarcation point is that point on the loop where the telephone company's control of the facility ceases, and the End User Customer's control of the facility begins. This includes, but is not limited to, two-wire and four-wire copper analog voice-grade loops and two-wire and four-wire conditioned loops.
- 5.2. Conditioned Loops. Sprint will condition loops at CLEC's request. Conditioned loops are copper loops from which excessive bridge taps, load coils, low-pass filters, range extenders, load coils and similar devices have been removed to enable the delivery of high-speed wireline telecommunications capability, including DSL. Sprint will assess charges for loop conditioning in accordance with the prices listed in Table One. Conditioning charges apply to all loops irrespective of the length of the loop.
- 5.3. At CLEC's request, and if technically feasible, Sprint will test and report trouble on conditioned loops for all of the line's features, functions, and capabilities, and will not restrict its testing to voice-transmission only. Testing shall include Basic Testing and Cooperative Testing. Basic Testing shall include simple metallic measurements only, performed by accessing the loop through the voice switch.
 - 5.3.1. Basic Testing does not include cooperative efforts that require Sprint's technician to work jointly with CLEC's staff ("Cooperative Testing").
 - 5.3.2. Cooperative testing will be provided by Sprint at CLEC's expense. Sprint technicians will try to contact CLEC's representative at the conclusion of installation. If the CLEC does not respond within 5 minutes, Sprint may, in its sole discretion, abandon the test and CLEC will be charged for the test.
 - 5.3.3. Sprint will charge CLEC at the rates set out on Table One, when the location of the trouble on a CLEC-reported ticket is determined to be in CLEC's network.
- 5.4. Voice Grade Loop Capabilities

- 5.4.1. Voice grade loops are analog loops that facilitate the transmission of analog voice grade signals in the 300-3000 Hz range and terminates in a 2-wire or 4-wire electrical interface at the CLEC's customer's premises. CLEC shall not install equipment on analog loops that exceeds the specified bandwidth.
 - 5.4.2. If Sprint uses Digital Loop Carrier or other similar remote concentration devices, and if facilities are available, Sprint will make alternative arrangements at CLEC's request and option, to provide an unbundled voice grade loop. Alternative arrangement may include copper facilities, dedicated transmission equipment or the deployment of newer devices providing for multiple hosting.
 - 5.4.3. Where facilities and necessary equipment are not available, CLEC requests will be processed through the BFR process. CLEC agrees to reimburse Sprint for the actual cost of the modifications necessary to make the alternative arrangements available.
- 5.5. Non-Voice Grade Loops
- 5.5.1. Sprint will provide non-voice grade loops on the basis of the service that will be provisioned over the loop. Sprint requires CLEC to provide in writing (via the service order) the spectrum management class (SMC), as defined in the T1E1.4/2000-002R2 Draft and subsequent updates, of the desired loop, so that the loop and/or binder group may be engineered to meet the appropriate spectrum compatibility requirements. CLEC must disclose to Sprint every SMC that the CLEC has implemented on Sprint's facilities to permit effective Spectrum Management. If CLEC requires a change in the SMC of a particular loop, CLEC shall notify Sprint in writing of the requested change in SMC (via a service order). On non-voice grade loops, both standard and non-standard, Sprint will only provide electrical continuity and line balance.
 - 5.5.2. Sprint shall employ industry accepted standards and practices to maximize binder group efficiency through analyzing the interference potential of each loop in a binder group, assigning an aggregate interference limit to the binder group, and then adding loops to the binder group until that limit is met. Disputes regarding the standards and practices employed in this regard shall be resolved through the Dispute Resolution Process set forth in Section 21 above in this Agreement.
 - 5.5.3. If Sprint uses Digital Loop Carrier or other similar remote concentration devices, and if facilities and necessary equipment are available, Sprint will make alternative arrangements available to CLEC at CLEC's request, to provide an unbundled voice grade loop. Alternative arrangements may include existing copper facilities, dedicated transmission equipment or the deployment of newer devices providing for multiple hosting.

- 5.5.4. Where facilities and necessary equipment are not available, CLEC requests will be processed through the BFR process. CLEC agrees to reimburse Sprint for the actual cost of the modifications necessary to make the alternative arrangements available.
- 5.5.5. CLEC will submit a BFR for non-voice grade loops that are not currently price listed.
- 5.5.6. Reverse ADSL Loops. If a CLEC's ADSL Transmission Unit (including those integrated into DSLAMs) is attached to Sprint's Network and if an ADSL copper loop should start at an outside location, and is looped through a host or remote, and then to the subscriber, the copper plant from the outside location to the Sprint host or remote central office must be a facility dedicated to ADSL transmission only and not part of Sprint's regular feeder or distribution plant.
- 5.5.7. CLEC shall meet the power spectral density requirement given in the respective technical references listed below:
 - 5.5.7.1. For Basic Rate ISDN: Telcordia TR-NWT-000393 Generic Requirements for ISDN Basic Access Digital Subscriber Lines.
 - 5.5.7.2. For HDSL installations: Telcordia TA-NWT-001210 Generic Requirements for High-Bit-Rate Digital Subscriber Lines. Some fractional T1 derived products operating at 768 kbps may use the same standard.
 - 5.5.7.3. For ADSL: ANSI T1.413-1998 (Issue 2 and subsequent revisions) Asymmetrical Digital Subscriber Line (ADSL) Metallic Interface.
 - 5.5.7.4. As an alternative to 5.7.1 CLEC may meet the requirements given in ANSI document T1E1.4/2000-002R2 dated May 1, 2000. "Working Draft of Spectrum Management Standard", and subsequent revisions of this document.
- 5.6. Non-Standard Non-Voice Grade Loops
 - 5.6.1. If CLEC requests a xDSL loop, for which the effective loop length exceeds the xDSL standard of 18 kft (subject to gauge design used in an area), Sprint will only provide a Non-Standard Non-Voice Grade Loop. Additional non-recurring charges for conditioning will apply. Non-Standard Non-Voice Grade Loops will not be subject to performance measurements or technical specifications, however, all of the SMC requirements set forth in Section 5.5 are applicable.
- 5.7. Adherence to National Industry Standards

- 5.7.1. In providing advanced service loop technology, Sprint shall allow CLEC to deploy underlying technology that does not significantly interfere with other advanced services and analog circuit-switched voice band transmissions.
- 5.7.2. Until long term industry standards and practices can be established, a particular technology shall be presumed acceptable for deployment under certain circumstances. Deployment that is consistent with at least one of the following circumstances presumes that such loop technology will not significantly degrade the performance of other advanced services or impair traditional analog circuit-switched voice band services:
 - 5.7.2.1. Complies with existing industry standards, including an industry-standard PSD mask, as well as modulation schemes and electrical characteristics;
 - 5.7.2.2. Is approved by an industry standards body, the FCC, or any state commission or;
 - 5.7.2.3. Has been successfully deployed by any carrier without significantly degrading the performance of other services; provided however, where CLEC seeks to establish that deployment of a technology falls within the presumption of acceptability under this paragraph 5.7.2.3, the burden is on CLEC to demonstrate to the state commission that its proposed deployment meets the threshold for a presumption of acceptability and will not, in fact, significantly degrade the performance of other advanced services or traditional voice band services.
- 5.7.3. If a deployed technology significantly degrades other advanced services, the affected Party will notify the interfering party and give them a reasonable opportunity to correct the problem. The interfering Party will immediately stop any new deployment until the problem is resolved to mitigate disruption of other carrier services. If the affected parties are unable to resolve the problem, they will present factual evidence to the State Commission for review and determination. If the Commission determines that the deployed technology is the cause of the interference, the deploying party will remedy the problem by reducing the number of existing customers utilizing the technology or by migrating them to another technology that does not disturb.
- 5.7.4. When the only degraded service itself is a known disturber and the newly deployed technology is presumed acceptable pursuant to 5.7.2, the degraded service shall not prevail against the newly deployed technology.
- 5.7.5. If Sprint denies a request by CLEC to deploy a technology, it will provide detailed, specific information providing the reasons for the rejection.

5.7.6. Parties agree to abide by national standards as developed by ANSI, i.e., Committee T1E1.4 group defining standards for loop technology. At the time the deployed technology is standardized by ANSI or the recognized standards body, the CLEC will upgrade its equipment to the adopted standard within 60 days of the standard being adopted.

5.8. Information to be Provided for Deployment of Advanced Services.

5.8.1. In connection with the provision of advanced services, Sprint shall provide to CLEC:

5.8.1.1. information with respect to the spectrum management procedures and policies that Sprint uses in determining which services can be deployed;

5.8.1.2. information with respect to the rejection of CLEC's provision of advanced services, together with the specific reason for the rejection; and

5.8.1.3. information with respect to the number of loops using advanced services technology within the binder and type of technology deployed on those loops.

5.8.2. In connection with the provision of advanced services, CLEC shall provide to Sprint the following information on the type of technology that CLEC seeks to deploy where CLEC asserts that the technology it seeks to deploy fits within a generic Power Spectral Density (PSD) mask:

5.8.2.1. information in writing (via the service order) regarding the Spectrum Management Class (SMC), as defined in the T1E1.4/2000-002R2 Draft, of the desired loop so that the loop and/or binder group may be engineered to meet the appropriate spectrum compatibility requirements;

5.8.2.2. the SMC (i.e. PSD mask) of the service it seeks to deploy, at the time of ordering and if CLEC requires a change in the SMC of a particular loop, CLEC shall notify Sprint in writing of the requested change in SMC (via a service order);

5.8.2.3. to the extent not previously provided CLEC must disclose to Sprint every SMC that the CLEC has implemented on Sprint's facilities to permit effective Spectrum Management.

5.8.3. In connection with the provision of HFS UNE, if CLEC relies on a calculation-based approach to support deployment of a particular technology, it must provide Sprint with information on the speed and power at which the signal will be transmitted.

- 5.9. At CLEC's request, Sprint will tag and label unbundled loops at the Network Interface Device (NID). Tag and label may be ordered simultaneously with the ordering of the loop or as a separate service subsequent to the ordering of the loop.
 - 5.9.1. Sprint will include the following information on the label: order number, due date, CLEC name, and the circuit number.
 - 5.9.2. Tag and Label is available on the following types of loops: 2- and 4- wire analog loops, 2- and 4-wire xDSL capable loops, DSO 2- and 4-wire loops, and DS1 4-wire loops.
 - 5.9.3. CLEC must specify on the order form whether each loop should be tagged and labeled.
- 5.10. The rates for loop tag and label and related services are set forth on Table One, which is incorporated into and made a part of this agreement. Tagging and labeling of DS3 and OC3 loops will be priced on an ICB basis.

6. SUBLOOPS

- 6.1. Sprint will offer unbundled access to subloops, or portions of the loop, at any accessible terminal in Sprint's outside loop plant. Such locations include, for example, a pole or pedestal, the network interface device, the minimum point of entry to the customer premises, and the feeder distribution interface located in, for example, a utility room, a remote terminal, or a controlled environment vault or at the MDF.
- 6.2. An accessible terminal is any point on the loop where technicians can access the wire or fiber within the cable (e.g., via screw posts, terminals, patch panels) without removing a splice case to reach the wire or fiber within.
- 6.3. Initially Sprint will consider all requests for access to subloops on an individual case basis due to the wide variety of interconnections available and the lack of standards. A written response will be provided to CLEC covering the interconnection time intervals, prices and other information based on the BFR process as set forth in Section 3 under this Attachment III. Typical arrangements and corresponding prices will be developed after a substantial number have been provided and a pattern exists.
- 6.4. Reverse ADSL Loops. If a CLEC's ADSL Transmission Unit (including those integrated into DSLAMs) is attached to Sprint's Network and if an ADSL copper loop should start at an outside location, and is looped through a host or remote, and then to the subscriber, the copper plant from the outside location to the Sprint host or remote central office must be a facility dedicated to ADSL transmission only and not part of Sprint's regular feeder or distribution plant.

- 6.5. To the extent Sprint owns inside wire and related maintenance for itself and its customers, Sprint will provide CLEC existing inside wire, including intrabuilding and interbuilding cable, at any accessible point, where technically feasible. Where available, inside wire is offered separate from the UNE loop, and the rates for inside wire are distinct from the loop rates.
- 6.5.1. Inside wire is the wire, owned by Sprint, and located on the customer's side of the network interface (NI), as defined in §51.319(a)(2)(i). Inside wire also includes interbuilding and intrabuilding cable. Interbuilding cable means the cable between buildings in a campus setting (i.e. between multiple buildings at a customer location).
- 6.5.1.1. Intrabuilding cable means the cable running vertically and horizontally within a building.
- 6.5.1.2. Intrabuilding cable includes riser cable and plenum cable.
- 6.5.2. Sprint will not provide or maintain inside wire in situations where it determines there are health or safety concerns in doing so.
- 6.6. Requests for inside wire, including ordering and provisioning, will be handled on an Individual Case Basis (ICB) due to the uniqueness of each instance where Sprint may own inside wire. The application of prices for inside wire will be matched to the specific facilities located at the site where it is being sold. The prices for inside wire are reflected in the standardized price list for the components for inside wire, including interbuilding cable, intrabuilding cable, SAI, riser cable and plenum cable. Non-recurring interconnection costs and charges will be determined on a site-specific basis and are dependent upon the facilities present at the location. The purchase of inside wire may necessitate the purchase of other facilities, including but not limited to, loop, network interface devices (NIDs), building terminals, and/or serving area interfaces (SAIs).

7. LOCAL SWITCHING

- 7.1. Local Switching is the Network Element that provides the functionality required to connect the appropriate lines or trunks wired to the Main Distributing Frame (MDF) or Digital Cross Connect (DSX) panel to a desired line or trunk. Such functionality shall include all of the features, functions, and capabilities that the underlying Sprint switch providing such Local Switching function provides for Sprint's own services. Functionality may include, but is not limited to: line signaling and signaling software, digit reception, dialed number translations, call screening, routing, recording, call supervision, dial tone, switching, telephone number provisioning, announcements, calling features and capabilities (including call processing), Centrex, or Centrex like services, Automatic Call Distributor (ACD), CLEC presubscription (e.g., long distance Carrier, intraLATA toll), Carrier Identification Code (CIC) portability capabilities, testing and other operational features inherent to the switch and switch software. Since Sprint will

offer EELs, Sprint is not required to provide local switching under this Section 7 for switching used to serve end users with four or more lines in access density zone 1, in the top 50 Metropolitan Statistical Areas.

- 7.2. Sprint will provide customized routing at CLEC's request where technically feasible. Customized routing enables the CLEC to route their customer's traffic differently than normally provided by Sprint. For example, customized routing will allow the CLEC to route their customer's operator handled traffic to a different provider. CLEC requests will be processed through the BFR process. Pricing will be on a time and materials basis.
- 7.3. Technical Requirements
 - 7.3.1. Sprint shall provide its standard recorded announcements (as designated by CLEC) and call progress tones to alert callers of call progress and disposition. CLEC will use the BFR process for unique announcements.
 - 7.3.2. Sprint shall change a subscriber from Sprint's Telecommunications Services to CLEC's Telecommunications Services without loss of feature functionality unless expressly agreed otherwise by CLEC.
 - 7.3.3. Sprint shall control congestion points such as mass calling events, and network routing abnormalities, using capabilities such as Automatic Call Gapping, Automatic Congestion Control, and Network Routing Overflow. Application of such control shall be competitively neutral and not favor any user of unbundled switching or Sprint.
 - 7.3.4. Sprint shall offer all Local Switching features that are technically feasible and provide feature offerings at Parity with those provided by Sprint to itself or any other party.
- 7.4. Interface Requirements. Sprint shall provide the following interfaces:
 - 7.4.1. Standard Tip/Ring interface including loopstart or groundstart, on-hook signaling (e.g., for calling number, calling name and message waiting lamp);
 - 7.4.2. Coin phone signaling;
 - 7.4.3. Basic and Primary Rate Interface ISDN adhering to ANSI standards Q.931, Q.932 and appropriate Telcordia Technical Requirements;
 - 7.4.4. Two-wire analog interface to PBX to include reverse battery, E&M, wink start and DID;
 - 7.4.5. Four-wire analog interface to PBX to include reverse battery, E&M, wink start and DID; and
 - 7.4.6. Four-wire DS1 interface to PBX or subscriber provided equipment (e.g., computers and voice response systems).

- 7.5. Sprint shall provide access to interfaces, including but not limited to:
 - 7.5.1. SS7 Signaling Network, Dial Pulse or Multi-Frequency trunking if requested by CLEC;
 - 7.5.2. Interface to CLEC operator services systems or Operator Services through appropriate trunk interconnections for the system; and
 - 7.5.3. Interface to CLEC directory assistance services through the CLEC switched network or to Directory Services through the appropriate trunk interconnections for the system; and 950 access or other CLEC required access to interexchange carriers as requested through appropriate trunk interfaces.

8. TANDEM SWITCHING

- 8.1. Tandem Switching is the function that establishes a communications path between two switching offices (connecting trunks to trunks) through a third switching office (the tandem switch) including but not limited to CLEC, Sprint, independent telephone companies, IXCs and wireless Carriers. A host/remote end office configuration is not a Tandem Switching arrangement.
- 8.2. Technical Requirements
 - 8.2.1. The requirement for Tandem Switching include, but are not limited to, the following:
 - 8.2.1.1. Interconnection to Sprint tandem(s) will provide CLEC local interconnection for local service purposes to the Sprint end offices and NXXs which subtend that tandem(s), where local trunking is provided, and access to the toll network.
 - 8.2.1.2. Interconnection to a Sprint tandem for transit purposes will provide access to telecommunications carriers which are connected to that tandem.
 - 8.2.1.3. Where a Sprint Tandem Switch also provides End-Office Switch functions, interconnection to a Sprint tandem serving that exchange will also provide CLEC access to Sprint's end offices.
 - 8.2.2. Tandem Switching shall preserve CLASS/LASS features and Caller ID as traffic is processed.
 - 8.2.3. To the extent technically feasible, Tandem Switching shall record billable events for distribution to the billing center designated by CLEC.
 - 8.2.4. Tandem Switching shall control congestion using capabilities such as Automatic Congestion Control and Network Routing Overflow. Congestion control provided or imposed on CLEC traffic shall be at Parity

with controls being provided or imposed on Sprint traffic (e.g., Sprint shall not block CLEC traffic and leave its traffic unaffected or less affected).

8.2.5. The Local Switching and Tandem Switching functions may be combined in an office. If this is done, both Local Switching and Tandem Switching shall provide all of the functionality required of each of those Network Elements in this Agreement.

8.2.6. Tandem Switching shall provide interconnection to the E911 PSAP where the underlying Tandem is acting as the E911 Tandem.

8.3. Interface Requirements

8.3.1. Direct trunks will be utilized for interconnection to Sprint Tandems, excluding transit traffic via common trunks as may be required under the Act.

8.3.2. Sprint shall provide all signaling necessary to provide Tandem Switching with no loss of feature functionality.

9. PACKET SWITCHING

9.1. Sprint will provide CLEC unbundled packet switching if all of the following conditions are met:

9.1.1. Sprint has deployed digital loop carrier systems, including but not limited to, integrated digital loop carrier or universal digital loop carrier systems, or has deployed any other system in which fiber optic facilities replace copper facilities in the distribution section (e.g., end office to remote terminal, pedestal or environmentally controlled vault);

9.1.2. There are no spare copper loops capable of supporting the xDSL services the requesting carrier seeks to offer;

9.1.3. Sprint has not permitted the requesting carrier to deploy a Digital Subscriber Line Access Multiplexer (DSLAM) at the remote terminal, pedestal or environmentally controlled vault or other interconnection point, nor has the requesting carrier obtained a virtual collocation arrangement at these sub-loop interconnection points as defined by 47 C.F.R. §51.319(b); and

9.1.4. Sprint has deployed packet switching capability for its own use.

10. TRANSPORT

10.1. Shared Transport. Sprint will offer unbundled access to shared transport where unbundled local circuit switching is provided. Shared Transport is shared between multiple carriers and must be switched at a tandem. Shared transport is defined as transmission facilities shared by more than one carrier, including

Sprint, between end office switches, between end office switches and tandem switches, and between tandem switches in the Sprint network.

10.1.1. Sprint may provide Shared Transport at DS-0, DS-1, DS-3, STS-1 or higher transmission bit rate circuits.

10.1.2. Sprint shall be responsible for the engineering, provisioning, and maintenance of the underlying Sprint equipment and facilities that are used to provide Shared Transport.

10.2. **Dedicated Transport.** Sprint will offer unbundled access to dedicated interoffice transmission facilities, or transport, including dark fiber. Terms and conditions for providing dark fiber are set forth in Section 13. Dedicated transport is limited to the use of a single carrier and does not require switching at a tandem. Dedicated interoffice transmission facilities are defined as Sprint transmission facilities dedicated to a particular customer or carrier that provide Telecommunications Services between wire centers owned by Sprint or requesting telecommunications carriers, or between switches owned by Sprint or requesting telecommunications carriers.

10.2.1. Technical Requirements

10.2.1.1. Where technologically feasible and available, Sprint shall offer Dedicated Transport consistent with the underlying technology as follows:

10.2.1.1.1. When Sprint provides Dedicated Transport, the entire designated transmission circuit (e.g., DS-1, DS-3, STS-1) shall be dedicated to CLEC designated traffic.

10.2.1.1.2. Where Sprint has technology available, Sprint shall offer Dedicated Transport using currently available technologies including, but not limited to, DS1 and DS3 transport systems, SONET (or SDS) Bi-directional Line Switched Rings, SONET (or SDH) Unidirectional Path Switched Rings, and SONET (or SDS) point-to-point transport systems (including linear add-drop systems), at all available transmission bit rates.

11. SIGNALING SYSTEMS AND DATABASES

11.1. Sprint will offer unbundled access to signaling links and signaling transfer points (STPs) in conjunction with unbundled switching, and on a stand-alone basis. The signaling network element includes, but is not limited to, signaling links and STPs. Sprint will offer unbundled access to call-related databases, including, but not limited to, the Line Information database (LIDB), Toll Free Calling database,

Number Portability database, Calling Name (CNAM) database, Advanced Intelligent Network (AIN) databases, and the AIN platform and architecture. Sprint reserves the right to decline to offer unbundled access to certain AIN software that qualifies for proprietary treatment. The access to the above call related databases are not required based on this contract. If through interconnections CLEC has access to Sprint's SS7 Network, they therefore have the ability to perform database queries. If the event arises and CLEC accesses these databases, Sprint has the right to bill for such services.

11.2. Signaling Systems

11.2.1. Signaling Link Transport

11.2.1.1. Signaling Link Transport is a set of two or four dedicated 56 Kbps transmission paths between CLEC-designated Signaling Points of Interconnection (SPOI) that provides appropriate physical diversity and a cross connect at a Sprint STP site.

11.2.1.2. Technical Requirements. Signaling Link transport shall consist of full duplex mode 56 Kbps transmission paths.

11.2.2. Signaling Transfer Points (STPs)

11.2.2.1. Signaling Transfer Points (STPs) provide functionality that enable the exchange of SS7 messages among and between switching elements, database elements and signaling transfer points.

11.2.3. Technical Requirements. STPs shall provide access to and fully support the functions of all other Network Elements connected to the Sprint SS7 network. These include:

11.2.3.1. Sprint Local Switching or Tandem Switching;

11.2.3.2. Sprint Service Control Points/Databases;

11.2.3.3. Third-party local or Tandem Switching systems; and

11.2.3.4. Third party provides STPs.

11.2.4. Interface Requirements. Sprint shall provide the following STP options to connect CLEC or CLEC-designated local switching systems or STPs to the Sprint SS7 network:

- 11.2.4.1. An A-link interface from CLEC local switching systems; and
- 11.2.4.2. B- or D-link interface from CLEC STPs.
- 11.2.4.3. Each type of interface shall be provided by one or more sets (layers) of signaling links, as follows:
 - 11.2.4.3.1. An A-link layer shall consist of two links,
 - 11.2.4.3.2. A B- or D-link layer shall consist of four links,
 - 11.2.4.3.3. Signaling Point of Interconnection (SPOI) for each link shall be located at a cross-connect element, such as a DSX-1, in the Central Office (CO) where the Sprint STPs is located. Interface to Sprint's STP shall be the 56kb rate. The 56kb rate can be part of a larger facility, and CLEC shall pay multiplexing/demultiplexing and channel termination, plus mileage of any leased facility.

11.3. Line Information Database (LIDB)

11.3.1. The LIDB is a transaction-oriented database accessible CCS network. It contains records associated with subscribers' Line Numbers and Special Billing Numbers. LIDB accepts queries from other Network Elements, or CLEC's network, and provides appropriate responses. The query originator need not be the owner of LIDB data. LIDB queries include functions such as screening billed numbers that provides the ability to accept Collect or Third Number Billing calls and validation of Telephone Line Number based non-proprietary calling cards. The interface for the LIDB functionality is the interface between the Sprint CCS network and other CCS networks. LIDB also interfaces to administrative systems. The administrative system interface provides Work Centers with an interface to LIDB for functions such as provisioning, auditing of data, access to LIDB measurements and reports.

11.3.2. Technical Requirements

11.3.2.1. Prior to the availability of Local Number Portability, Sprint shall enable CLEC to store in Sprint's LIDB any subscriber Line Number of Special Billing Number record, whether ported or not, for which the NPA-NXX or NXX-01-XX Group is supported by that LIDB, and NPA-NXX and NXX-0/1XX Group Records, belonging to a NPA-NXX or NXX-0/1XX owned by CLEC.

11.3.2.2. Subsequent to the availability of a long-term solution for Number Portability, Sprint, under the terms of a separate

agreement with CLEC, shall enable CLEC to store in Sprint's LIDB any subscriber Line Number or Special Billing Number record, whether ported or not, regardless of the number's NPA-NXX or NXX-0/1XX.

11.3.2.3. Sprint shall perform the following LIDB functions for CLEC's subscriber records in LIDB: Billed Number Screening (provides information such as whether the Billed Number may accept Collect or Third Number Billing calls); and Calling Card Validation.

11.3.2.3.1. CLEC shall specify each point within the Client's networks that may originate queries to Sprint's LIDB. This shall be communicated to the Sprint network point of contact via the format in Appendix C.

11.3.2.4. Sprint shall provide access to Sprint's SS7 gateway to other non-Sprint LIDB providers.

11.3.2.5. Sprint shall process CLEC's subscribers' records in LIDB at Parity with Sprint subscriber records, with respect to other LIDB functions Sprint shall indicate to CLEC what additional functions (if any) are performed by LIDB in their network.

11.3.2.6. Sprint shall perform backup and recovery of all of CLEC's data in LIDB at Parity with backup and recovery of all other records in the LIDB, including sending to LIDB all changes made since the date of the most recent backup copy.

11.3.3. Compensation and Billing

11.3.3.1. Access by CLEC to LIDB information in Sprint's LIDB Database - CLEC shall pay a per query charge as detailed in Sprint's applicable tariff or published price list.

11.3.3.2. Access to Other Companies' LIDB Database - Access to other companies' LIDB shall be provided at a per query rate established for hubbing of \$0.0035 and a rate for LIDB queries and switching of \$0.065 for a combined rate of \$0.0685.

11.3.3.3. Billing - Invoices will be sent out by the 15th of each month on a LIDB specific invoice.

11.3.3.4. Late Payments - All charges and fees not paid by CLEC to Sprint within thirty (30) days of the due date shall bear late payment penalties, from and after the expiration of that 30 day period, of one and one-half percent (1.5%) per month (calculated on the basis of a 30 day month for payments during any month),

compounded monthly. Payments shall be applied to the oldest outstanding amount first.

11.3.3.5. Disputes - If CLEC has any dispute associated with the invoice, CLEC shall notify Sprint in writing within sixty (60) calendar days of receipt of the invoice or the dispute shall be waived; except that in the event, following CLEC's receipt of any such invoice, Sprint fails for any reason to provide CLEC access to data and records, the foregoing sixty (60) day period shall automatically extend to sixty (60) days following Sprint's provision to CLEC. The Parties agree to proceed under the Dispute Resolution Process as provided in Section 23. All invoices must be paid in full and any adjustments relating to a dispute amount shall be reflected on the Statement issued after resolution.

11.3.4. Authorized Uses of Sprint's LIDB Database - Use of Sprint's LIDB Database by CLEC and CLEC's customers is limited to obtaining information, on a call-by-call basis, for delivery of name with Caller ID functions and shall not be stored or resold by CLEC or its customers in any form.

11.4. Calling Name Database (CNAM)

11.4.1. The CNAM database is a transaction-oriented database accessible CCS network. It contains records associated with subscribers' Line Numbers and Names. CNAM accepts queries from other Network Elements, or CLEC's network, and provides the calling name. The query originator need not be the owner of CNAM data. CNAM provides the calling parties name to be delivered and displayed to the terminating caller with 'Caller ID with Name'.

11.4.2. Technical Requirements

11.4.2.1. Storage of CLEC Caller Names in the Sprint CNAM Database is available under the terms of a separate contract.

11.4.2.2. Sprint shall provide access to Sprint CNAM database for purpose of receiving and responding to Calling Name Service Queries.

11.4.2.2.1. CLEC shall specify each point within the CLEC's networks that may originate queries to Sprint's CNAM database. This shall be communicated to the Sprint network point of contact via the format in Appendix C.

11.4.2.3. Sprint shall provide access to Sprint's SS7 gateway to other non-Sprint CNAM providers for the purpose of receiving and

responding to Calling Name Queries where the names are stored in other non-Sprint databases.

11.4.3. Compensation and Billing

11.4.3.1. Access by CLEC to CNAM information in Sprint's CNAM Database - CLEC shall pay a per query charge as detailed in Sprint's applicable tariff or published price list.

11.4.3.2. Access to Other Companies' CNAM Database - Access to other companies CNAM shall be provided at a per query rate established for hubbing of \$0.0035 and a rate for CNAM queries and switching of \$0.016 for a combined rate of \$0.0195.

11.4.3.3. Billing - Invoices will be sent out by the 15th of each month on a CNAM specific invoice.

11.4.3.4. Late Payments - All charges and fees not paid by CLEC to Sprint within thirty (30) days of the due date shall bear late penalties, from and after the expiration of that 30 day period, of a one and one-half percent (1.5%) per month (calculated on the basis of a 30 day month for payments during any month), compounded monthly. Payments shall be applied to the oldest outstanding amount first.

11.4.3.5. Disputes - If CLEC has any dispute associated with the invoice, CLEC shall notify Sprint in writing within sixty (60) calendar days of receipt of the invoice or the dispute shall be waived; except that in the event, following CLEC's receipt of any such invoice, Sprint fails for any reason to provide CLEC access to data and records, the foregoing sixty (60) days following Sprint's provision to CLEC. The Parties agree to proceed under the Dispute Resolution Process as provided in Section 21 above. All invoices must be paid in full and any adjustments relating to a dispute amount shall be reflected on the Statement issued after resolution.

11.4.4. Authorized Uses of Sprint's CNAM Database - Use of Sprint's CNAM Database by CLEC and its customers is limited to obtaining information, on a call-by-call basis, for delivery of name with Caller ID functions and shall not be stored or resold by CLEC or its customers in any form.

11.5. Toll Free Number Database

11.5.1. The Toll Free Number Database provides functionality necessary for toll free (e.g., 800 and 888) number services by providing routing information and additional vertical features (i.e., time of day routing by location, by carrier and routing to multiple geographic locations) during call setup in response to queries from STPs. The Toll Free records stored in Sprint's

database are downloaded from the SMS/800. Sprint shall provide the Toll Free Number Database in accordance with the following:

11.5.1.1. Technical Requirements

11.5.1.1.1. Sprint shall make the Sprint Toll Free Number Database available for CLEC to query, from CLEC's designated switch including Sprint unbundled local switching with a toll-free number and originating information.

11.5.1.1.2. The Toll Free Number Database shall return CLEC identification and, where applicable, the queried toll free number, translated numbers and instructions as it would in response to a query from a Sprint switch.

11.5.1.2. Interface Requirements. The signaling interface between the CLEC or other local switch and the Toll-Free Number database shall use the TCAP protocol, together with the signaling network interface.

11.5.2. Compensation and Billing

11.5.2.1. Access by CLEC to the Toll Free Number Database Information - CLEC shall pay a per query charge as detailed in Sprint's applicable tariff or published price list.

11.5.2.2. Billing - Invoices will be sent out by the 15th of each month on a Toll Free Number Database specific invoice.

11.5.2.3. Late Payments - All charges and fees not paid by CLEC to Sprint within thirty (30) days of the due date shall bear late payment penalties, from and after the expiration of that 30 day period, of one and one-half percent (1.5%) per month (calculated on the basis of a 30 day month for payments during any month), compounded monthly. Payments shall be applied to the oldest outstanding amount first.

11.5.2.4. Disputes - If CLEC has any dispute associated with the invoice, CLEC shall notify Sprint in writing within sixty (60) calendar days of receipt of the invoice or the dispute shall be waived; except that in the event, following CLEC's receipt of any such invoice, Sprint fails for any reason to provide CLEC access to data and records, the foregoing sixty (60) day period shall automatically extend to sixty (60) days following Sprint's provision to CLEC. The Parties agree to proceed under the Dispute Resolution Process as provided in Section 21 above. All invoices must be paid in full and any

adjustments relating to a dispute amount shall be reflected on the Statement issued after resolution.

11.5.3. Authorized Uses of Sprint's Toll Free Database - Use of Sprint's Toll Free Database by CLEC and its customers is limited to obtaining information, on a call-by-call basis, for proper routing of calls in the provision of toll free exchange access service or local toll free service.

11.6. Local Number Portability Local Routing Query Service

11.6.1. TCAP messages originated by CLEC's SSPs and received by Sprint's database will be provided a response upon completion of a database lookup to determine the LRN. This information will be populated in industry standard format and returned to CLEC so that it can then terminate the call in progress to the telephone number now residing in the switch designated by the LRN. Sprint shall provide the LNP Query Service in accordance with the following:

11.6.1.1. Technical Requirements

11.6.1.1.1. CLEC agrees to obtain, prior to the initiation of any query or other service under this Agreement, a NPAC/SMS User Agreement with Lockheed. CLEC will maintain the NPAC/SMS User Agreement with the Lockheed, or its successor, as long as it continues to make LNP queries to the Sprint database. Failure to obtain and maintain the NPAC/SMS User Agreement is considered a breach of this Agreement and is cause for immediate termination of service. Sprint shall not be liable for any direct or consequential damages due to termination because of lack of a NPAC/SMS User Agreement.

11.6.1.1.2. First Usage Notification - Sprint will provide CLEC with notification of the first ported number order processed in each NPA/NXX eligible for porting. This shall be provided via E-mail to CLEC's designee on a mutually agreeable basis.

11.6.2. Compensation and Billing

- 11.6.2.1. Access by CLEC to the LNP Database information -- CLEC shall pay a per query charge as detailed in Sprint's applicable tariff or published price list.
- 11.6.2.2. Billing – Invoices will be sent out by the 15th of each month on a LNP specific invoice.
- 11.6.2.3. Late Payments – All charges and fees not paid by CLEC to Sprint within thirty (30) days of the due date shall bear late payment penalties, from and after the expiration of that 30 day period, of one and one-half percent (1.5%) per month (calculated on the basis of a 30 day month for payments during any month), compounded monthly. Payments shall be applied to the oldest outstanding amount first.
- 11.6.2.4. Disputes – If CLEC has any dispute associated with the invoice, CLEC shall notify Sprint in writing within sixty (60) calendar days of receipt of the invoice or the dispute shall be waived; except that in the event, following CLEC's receipt of any such invoice, Sprint fails for any reason to provide CLEC access to data and records, the forgoing sixty (60) day period shall automatically extend to sixty (60) days following Sprint's provision to CLEC. The Parties agree to proceed under the Dispute Resolution Process as provided in Section 21 above. All invoices must be paid in full and any adjustments relating to a disputed amount shall be reflected on the Statement issued after resolution.
- 11.6.2.5. NPAC Costs -- Sprint's LNP Database service offering does not include the cost of any charges or assessments by Number Portability Administrative Centers, whether under the NPAC/SMS User Agreement with Lockheed, or otherwise, or any charges assessed directly against CLEC as the result of the FCC LNP Orders or otherwise by any third-party. These costs include the costs assessed against telecommunications carriers to pay for NPAC functions as permitted by the FCC and applicable legal or regulatory bodies. SPRINT shall have no liability to CLEC or the NPAC for any of these fees or charges applicable to CLEC, even though it may pay such charges for other Sprint companies.

12. OPERATIONS SUPPORT SYSTEMS (OSS)

- 12.1. Sprint will offer unbundled access to Sprint's operations support systems to the extent technically feasible in a non-discriminatory manner at Parity. OSS consists of pre-ordering, ordering, provisioning, maintenance and repair, and billing functions supported by Sprint's databases and information. The OSS element

includes access to all loop qualification information contained in Sprint's databases or other records, including information on whether a particular loop is capable of providing advanced services. The prices for loop qualification information are included in the pricing Table of this Agreement.

13. DARK FIBER

13.1. General Rules and Definition

13.1.1. Dark fiber is an optical transmission facility without attached multiplexing, aggregation or other electronics. It is fiber optic cable that connects two points within Sprint's network that has not been activated through connection to the electronics that "light" it and render it capable of carrying telecommunications services.

13.1.2. Sprint will unbundle dark fiber for the dedicated transport, loop and sub-loop network elements. Dark fiber is not a separate network element, but a subset of dedicated transport, loop and subloop network elements. Any rules and guidelines for these network elements, including accessibility, will apply to dark fiber.

13.2. Fiber Availability

13.2.1. Spare fibers in a sheath are not considered available if Sprint has an established project to put the fiber in use within the current year and the following year.

13.2.2. Sprint will also reserve a reasonable amount of spare capacity in each fiber sheath to facilitate maintenance and rearrangements and changes. A minimum of four fibers in each sheath will be reserved for this purpose.

13.2.3. Dark fiber will be leased on a first come first served basis.

13.2.4. CLECs can reserve fiber by submitting orders and paying for it. A CLEC may lease from two fibers up to 25% of the available fibers in a sheath. CLEC leased fiber is subject to the take-back provisions listed below.

13.2.5. Sprint will not restrict the use of leased dark fiber.

13.3. Interconnection Arrangements

13.3.1. Rules for gaining access to unbundled network elements apply to dark fiber. CLEC must establish a point of interconnection (POI) to gain access. Virtual and physical collocation arrangements would normally be used by CLEC to locate the optical electronic equipment necessary to "light" leased dark fiber.

13.3.2. The CLEC that requests dark fiber must be able to connect to the Sprint fiber by means of fiber patch panel. The CLEC fiber patch panel must

meet the requirements of using the same optical cross connects that Sprint uses for its fiber patch panel.

13.3.3. Dark fiber will be provided in the following four manners:

- 13.3.3.1. Dark fiber transport will be between two Sprint fiber patch panels (FPP) in two separate Sprint offices. CLEC will establish a FPP POI in each office. Sprint and CLEC FPP will be connected via fiber patch cords.
- 13.3.3.2. Dark fiber feeder will be between two Sprint FPPs, one located in a Sprint central office and one at a remote location, such as a digital loop carrier. CLEC will establish a FPP POI in the Sprint central office which will be connected to the Sprint FPP via a fiber patch cord. CLEC will establish a POI at the remote site and order a collocation or interconnection arrangement at Sprint's FPP. A fiber "pigtail" will connect the virtual appearance on Sprint's FPP and the CLEC POI.
- 13.3.3.3. Dark fiber distribution is between a Sprint FPP located outside a Sprint central office (e.g., remote site) and a FPP located at a customer premises. CLEC must establish a POI in the Sprint remote site as described above and is responsible for providing facilities on the customer's premises.
- 13.3.3.4. Dark fiber loop is between a Sprint FPP located in a Sprint central office and a FPP located at a customer's premises. CLEC must establish a POI in the Sprint central office and is responsible for providing facilities on the customer's premises.

13.4. Rules for Take Back

- 13.4.1. Sprint can take back dark fiber to meet its carrier of last resort obligations.
- 13.4.2. Sprint will provide CLEC 12 months written notice prior to taking back fiber.
- 13.4.3. If multiple CLECs have leased fiber within a single sheath, Sprint will use the following criteria for taking back fiber.

13.4.3.1. Leased fibers not in use will be taken back first. Leased fibers not in use for the longest period of time will be taken back first.

13.4.3.2. Leased fibers with the lowest capacity will be taken back next. For example, fibers with an OC-3 system will be taken back before those with OC-12 electronics. Those leased for the shortest period will be taken back first.

13.4.4. The Dispute Resolution Procedures found in Section 21 above of this Agreement will be followed if CLEC wishes to contest Sprint's decision to take back its leased fiber.

13.5. Ordering Procedure

13.5.1. CLEC will submit orders for dark fiber via the local service request (LSR) process. Specific ordering instructions and procedures for determining the location of Sprint fiber are outlined in the Joint Operations Plan. Charges will apply for pre-order inquiries.

13.5.2. Sprint will review the request for availability and will respond to a CLEC within 30 days regarding the acceptance or rejection of the order. If the order is accepted, the response will provide the planned installation date.

13.5.3. The order will be completed if dark fiber is available.

13.5.4. An explanation will accompany any rejection to a CLEC.

13.5.5. CLEC will follow the Dispute Resolution Process outlined in Section 21 above of this Agreement if they wish to contest the rejection.

13.6. Maintenance and Testing

13.6.1. Each carrier is responsible for maintaining the facilities that it owns.

13.6.2. Sprint tests fiber at the time of original installation and will not test it again until an interconnection is established. CLEC will conduct the end-to-end test in conjunction with dark fiber splicing.

13.6.3. Cooperative testing is available at CLEC's request. Additional rates and charges will apply.

13.7. Rates and Charges

13.7.1. The rates and charges for dark fiber will be developed as part of the BFR process as set forth in Section 3 of this Agreement.

13.7.2. Special construction charges may apply to accommodate a CLEC requested arrangement.

14. LOOP FREQUENCY UNBUNDLING

14.1. General Terms

- 14.1.1. Sprint shall make available as a separate unbundled network element the HFS UNE for line sharing by CLEC. Prices for each of the separate components offered in association with the HFS UNE are reflected in Table One to this Agreement unless otherwise noted.
- 14.1.2. Pursuant to FCC rules and orders as applicable under the provisions of Paragraph 2.3 of this Agreement, Sprint shall provide unbundled access to the HFS UNE at its central office locations and at any accessible terminal in the outside loop plant, subject to the execution by CLEC of a collocation agreement and the availability of space.
- 14.1.3. Sprint shall make the HFS UNE available to CLEC in only those instances when Sprint is the provider of analog circuit-switched voice band service on that same copper loop to the same End User.
 - 14.1.3.1. Sprint's HFS UNE unbundling obligation does not apply where copper facilities do not exist.
 - 14.1.3.2. When requested, Sprint will move an end user's analog circuit switched voice band service from digital loop carrier derived service to spare copper facilities, if available, via the non-recurring charges listed in Table One at CLEC's expense.
- 14.1.4. Reverse ADSL Loops. If a CLEC's ADSL Transmission Unit (including those integrated into DSLAMs) is attached to Sprint's Network and if an ADSL copper loop should start at an outside location, and is looped through a host or remote, and then to the subscriber, the copper plant from the outside location to the Sprint host or remote central office must be a facility dedicated to ADSL transmission only and not part of Sprint's regular feeder or distribution plant.
- 14.1.5. In the event that the End User being served by CLEC via HFS UNE terminates its Sprint-provided analog circuit-switched voice band service, or when Sprint provided analog circuit switched voice band service is disconnected due to "denial for non-pay", Sprint shall provide reasonable notice to CLEC prior to disconnect. CLEC shall have the option of purchasing an entire stand-alone UNE Non-Voice Grade loop if it wishes to continue to provide advanced services to that End User. If CLEC notifies Sprint that it chooses this option, CLEC and Sprint shall cooperate to transition DSL service from the HFS UNE to the stand-alone loop without any interruption of service pursuant to the provisions set forth below. . If CLEC declines to purchase the entire stand alone UNE Non-Voice Grade loop, Sprint may terminate the HFS UNE.

- 14.1.6. Sprint will use reasonable efforts to accommodate the continued use by CLEC as a stand-alone UNE Non-Voice Grade loop of the copper loop facilities over which CLEC is provisioning advanced services at the time that the Sprint-provided analog circuit-switched voice band service terminates; provided that:
- 14.1.6.1. adequate facilities are available to allow the provisioning of voice service over such other facilities, and
 - 14.1.6.2. CLEC agrees to pay any additional ordering charges associated with the conversion from the provisioning of HFS UNE to a stand alone unbundled non-voice grade loop as specified in the Existing Interconnection Agreement (excluding conditioning charges).
- 14.1.7. If separate loop facilities do not exist to provide analog circuit switched voice band services to the End User and the End User being served by CLEC via HFS UNE has its Sprint-provided analog circuit-switched voice band service terminated and another carrier (“Voice CLEC”) seeks to purchase the copper loop facilities (either as resale or a UNE) over which CLEC is provisioning advanced services at the time that the Sprint-provided analog circuit-switched voice band service terminates, Sprint will continue to allow the provision of advanced services by CLEC over the copper facilities as an entire stand-alone UNE Non-Voice Grade loop until such time as the Voice CLEC certifies to Sprint that the End User has chosen the Voice CLEC for the provision of voice service over the existing facilities. Sprint will provide reasonable notice to CLEC prior to disconnection.
- 14.1.8. Sprint will offer as a UNE or a combination of UNEs, line sharing over fiber fed loops, including loops behind DLCs, under the following conditions:

14.1.8.1. Sprint must first have deployed the applicable technology in the Sprint Network and be providing service to its End Users over such facilities employing the technology;

14.1.8.2 There must be a finding that the provision of High Frequency Spectrum Network Element in this fashion is technically feasible and, to the extent that other UNEs are involved in the provision of such service, that the combination of such elements as are necessary to provide the service is required under the Act.

14.1.8.3 The pricing as set forth in this Agreement would not apply to the provision of such services and appropriate pricing would have to be developed, as well as operational issues associated with the provision of the service.

14.2. Information to be Provided

14.2.1. In connection with the provision of HFS UNE, Sprint shall provide to CLEC:

14.2.1.1. information with respect to the spectrum management procedures and policies that Sprint uses in determining which services can be deployed;

14.2.1.2. information with respect to the rejection of CLEC's provision of advanced services, together with the specific reason for the rejection; and

14.2.1.3. information with respect to the number of loops using advanced services technology within the binder and type of technology deployed on those loops.

14.2.2. In connection with the provision of HFS UNE, CLEC shall provide to Sprint the following information on the type of technology that CLEC seeks to deploy where CLEC asserts that the technology it seeks to deploy fits within a generic Power Spectral Density (PSD) mask:

- 14.2.2.1. information in writing (via the service order) regarding the Spectrum Management Class (SMC), as defined in the T1E1.4/2000-002R2 Draft and subsequent updates, of the desired loop so that the loop and/or binder group may be engineered to meet the appropriate spectrum compatibility requirements;
- 14.2.2.2. the SMC (i.e. PSD mask) of the service it seeks to deploy, at the time of ordering and if CLEC requires a change in the SMC of a particular loop, CLEC shall notify Sprint in writing of the requested change in SMC (via a service order);
- 14.2.2.3. to the extent not previously provided CLEC must disclose to Sprint every SMC that the CLEC has implemented on Sprint's facilities to permit effective Spectrum Management.

14.2.3. In connection with the provision of HFS UNE, if CLEC relies on a calculation-based approach to support deployment of a particular technology, it must provide Sprint with information on the speed and power at which the signal will be transmitted.

14.3. Conditioning, Testing, Maintenance

- 14.3.1. Sprint will condition loops at the request of CLEC. Conditioned loops are copper loops from which excessive bridge taps, load coils, low-pass filters, range extenders, load coils and similar devices have been removed to enable the delivery of high-speed wireline telecommunications capability, including DSL. Sprint will assess charges for loop conditioning in accordance with the prices listed in Table One. Conditioning charges apply to all loops irrespective of the length of the loop. Sprint will not condition the loop if such activity significantly degrades the quality of the analog circuit-switched voice band service on the loop.
- 14.3.2. If Sprint declines a CLEC request to condition a loop and Sprint is unable to satisfy CLEC of the reasonableness of Sprint's justification for such refusal, Sprint must make a showing to the relevant state commission that conditioning the specific loop in question will significantly degrade voiceband services.
- 14.3.3. If CLEC requests an ADSL loop, for which the effective loop length exceeds the ADSL standard of 18 kft (subject to gauge design used in an area), additional non-recurring charges for engineering and load coil removal will apply, plus trip charges and any applicable maintenance charges as set forth in Table One to this Agreement. Non-standard non-voice grade loops will not be subject to performance measurements (unless required by the Commission) or technical specifications, however all of the SMC requirements set forth in Section 2.2 above are applicable. On conditioned non-voice grade loops, both standard (under 18 kft) and non-

standard (over 18 kft), Sprint will provide electrical continuity and line balance.

- 14.3.4. At the installation of the analog circuit-switched voice band service, and in response to reported trouble, Sprint will perform basic testing (simple metallic measurements) by accessing the loop through the voice switch. Sprint expects the CLEC to deploy the testing capability for its own specialized services. If CLEC requests testing other than basic installation testing as indicated above, Sprint and CLEC will negotiate terms and charges for such testing.
- 14.3.5. In the event both Sprint's analog circuit-switched voice services and the CLEC's services using the high frequency portion of the loop are harmed through no fault of either Party, or if the high frequency portion of the loop is harmed due to any action of Sprint other than loop maintenance and improvements, Sprint will remedy the cause of the outage at no cost to the CLEC. Any additional maintenance of service conducted at CLEC's request by Sprint on behalf of the CLEC solely for the benefit of the CLEC's services will be paid for by CLEC at prices negotiated by Sprint and CLEC.

14.4. Deployment and Interference

- 14.4.1. In providing services utilizing the high frequency spectrum network element, sprint shall allow CLEC to deploy underlying technology that does not significantly interfere with other advanced services and analog circuit-switched voice band transmissions.
- 14.4.2. Sprint shall employ industry accepted standards and practices to maximize binder group efficiency through analyzing the interference potential of each loop in a binder group, assigning an aggregate interference limit to the binder group, and then adding loops to the binder group until that limit is met. Disputes regarding the standards and practices employed in this regard shall be resolved through the Dispute Resolution Process set forth in Section 21 above of this Agreement.
- 14.4.3. Until long term industry standards and practices can be established, a particular technology using the high frequency portion of the loop shall be presumed acceptable for deployment under certain circumstances. Deployment that is consistent with at least one of the following circumstances presumes that such loop technology will not significantly degrade the performance of other advanced services or impair traditional analog circuit-switched voice band services:

- 14.4.3.1. Complies with existing industry standards, including an industry-standard PSD mask, as well as modulation schemes and electrical characteristics;
 - 14.4.3.2. Is approved by an industry standards body, the FCC, or any state commission or;
 - 14.4.3.3. Has been successfully deployed by any carrier without significantly degrading the performance of other services; provided however, where CLEC seeks to establish that deployment of a technology falls within the presumption of acceptability under this paragraph 14.4.3, the burden is on CLEC to demonstrate to the state commission that its proposed deployment meets the threshold for a presumption of acceptability and will not, in fact, significantly degrade the performance of other advanced services or traditional voice band services.
- 14.5. If a deployed technology significantly degrades traditional analog circuit-switched voice band services, Sprint will notify the CLEC and give them a reasonable opportunity to correct the problem. CLEC will immediately stop any new deployment until the problem is resolved to mitigate disruption of Sprint and other carrier services. If Sprint and the CLEC are unable to resolve the problem, they will present factual evidence to the State Commission for review and determination. If the Commission determines that the CLECs technology is the cause of the interference, the CLEC will remedy the problem by reducing the number of existing customers utilizing the technology or by migrating them to another technology that does not disturb.
- 14.6. If a deployed technology significantly degrades other advanced services, the affected Party will notify the interfering party and give them a reasonable opportunity to correct the problem. The interfering Party will immediately stop any new deployment until the problem is resolved to mitigate disruption of other carrier services. If the affected parties are unable to resolve the problem, they will present factual evidence to the State Commission for review and determination. If the Commission determines that the deployed technology is the cause of the interference, the deploying party will remedy the problem by reducing the number of existing customers utilizing the technology or by migrating them to another technology that does not disturb.
- 14.7. When the only degraded service itself is a known disturber and the newly deployed technology is presumed acceptable pursuant to 5.7.2, the degraded service shall not prevail against the newly deployed technology.
- 14.8. If Sprint denies a request by CLEC to deploy a technology, it will provide detailed, specific information providing the reasons for the rejection.
- 14.9. Splitters

14.9.1 In providing access to the High Frequency Spectrum Network Element, CLEC will purchase, install and maintain the splitter in their caged or cageless collocation space, unless Sprint and CLEC negotiate other network architecture options for the purchase, installation and maintenance of the Splitter. All wiring connectivity from the CLEC DSLAM (Sprint analog voice input to the splitter and combined analog voice/data output from the splitter) will be cabled out to the Sprint distribution frame for cross connection with jumpers. Prices for these services are reflected in Table One. Sprint will provide and, if requested, install the cabling from the CLEC collocation area to Sprint's distribution frame and be reimbursed, as applicable, per the normal collocation process, except that no charges shall apply for any reassignment of carrier facilities ("CFA") or reduction of existing facilities. CLEC will make all cable connections to their equipment.

15. FORECAST

- 15.1. CLEC will provide monthly forecast information to Sprint updated quarterly on a rolling twelve-month basis for requests for Voice Grade Loops (including Subloops), Non-Voice Grade Loops (including Subloops), and HFS UNEs. An initial forecast meeting should be held soon after the first implementation meeting. A forecast should be provided at or prior to the first implementation meeting. The forecasts shall project the gain/loss of shared lines on a monthly basis by Sprint wire center and shall include a description of any major network projects planned by CLEC that will affect the demand. Forecast information shall be subject to the confidentiality provisions of this Agreement. Forecast information will be used solely for network planning and operations planning and shall not be disclosed within Sprint except as required for such purposes. Under no circumstances shall CLEC specific forecast information be disclosed to Sprint's retail organization (excluding solely those operational personnel engaged in network and operations planning), product planning, sales or marketing.
- 15.2. Upon request of either Party, the Parties shall meet to review their forecasts going forward if forecasts vary significantly from actual results.
- 15.3. Each Party shall provide a specified point of contact for planning purposes.

16. INDEMNIFICATION

- 16.1. Each Party, whether a CLEC or Sprint, agrees that should it cause any non-standard DSL technologies to be deployed or used in connection with or on Sprint facilities, that Party will pay all costs associated with any damage, service interruption or other telecommunications service degradation, or damage to the other Party's facilities.
- 16.2. For any technology, CLEC represents that its use of any Sprint network element, or of its own equipment or facilities in conjunction with any Sprint network

element, will not materially interfere with or impair service over any facilities of Sprint, its affiliated companies or connecting and concurring carriers, cause damage to Sprint's plan, impair the privacy of any communications carried over Sprint's facilities or create hazards to employees or the public. Upon reasonable written notice and after a reasonable opportunity to cure, Sprint may discontinue or refuse service if CLEC violates this provision, provided that such termination of service will be limited to CLEC's use of the element(s) causing the violation. Sprint will not disconnect the elements causing the violation if, after receipt of written notice and opportunity to cure, CLEC demonstrates that their use of the network element is not the cause of the network harm.

17. LOOP MAKE-UP INFORMATION

- 17.1. To the extent technically feasible, CLEC will be given access to Loop Qualification and OSS interfaces that Sprint is providing any other CLEC and/or Sprint or its affiliates. Sprint shall make available this Loop Qualification in a non-discriminatory manner at Parity with the data and access it gives itself and other CLECs, including affiliates. The charges for Loop Qualification are set forth in Table One to this Agreement.
- 17.2. Subject to 17.1 above, Sprint's Loop Qualification will provide response to CLEC queries. Until replaced with automated OSS access, Sprint will provide Loop Qualification access on a manual basis.
- 17.3. Information provided to the CLEC will not be filtered or digested in a manner that it would affect the CLECs ability to qualify the loop for advanced services. Sprint will not refuse to supply information based on the availability of products offered by Sprint.
- 17.4. Sprint shall provide Loop Qualification based on the individual telephone number or address of an end-user in a particular wire center or NXX code. Loop Qualification requests will be rejected if the service address is not found within existing serving address information, if the telephone number provided is not a working number or if the POI identified is not a POI where the requesting CLEC connects to the Sprint LTD network.
- 17.5. Errors identified in validation of the Loop Qualification inquiry order will be passed back to the CLEC.
- 17.6. Sprint may provide the requested Loop Qualification information to the CLECs in whatever manner Sprint would provide to their own internal personnel, without jeopardizing the integrity of proprietary information (i.e. – fax, intranet inquiry, document delivery, etc.). If the data is provided via fax, CLEC must provide a unique fax number used solely for the receipt of Loop Qualification information.
- 17.7. If CLEC does not order Loop Qualification prior to placing an order for a loop for the purpose of provisioning of an advanced service and the advanced service cannot be successfully implemented on that loop, CLEC agrees that:

- 17.7.1. CLEC will be charged a Trouble Isolation Charge to determine the cause of the failure;
- 17.7.2. If Sprint undertakes Loop Qualification activity to determine the reason for such failure, CLEC will be charged a Loop Qualification Charge; and
- 17.7.3. If Sprint undertakes Conditioning activity for a particular loop to provide for the successful installation of advanced services, CLEC will pay applicable conditioning charges as set forth in Table One pursuant to Section 5.2 of this Attachment III.

18. VOICE UNE-P AND EEL

18.1. Combination of Network Elements

- 18.1.1. CLEC may order Unbundled Network Elements either individually or in the combinations of VOICE UNE-P and EEL as specifically set forth in this Section of the Agreement.

18.2. Definitions

- 18.2.1. EEL - Enhanced Extended Link (EEL). EEL for purposes of this Agreement refer to the existing unbundled network elements, specifically NID, loop, multiplexing (MUX) if necessary and transport, in the Sprint Network.
- 18.2.2. VOICE UNE-P - Voice Unbundled Network Element Platform (VOICE UNE-P). VOICE UNE-P for purposes of this Agreement refers to the existing unbundled network elements, specifically NID, Loop, Local Circuit Switching, Shared Transport, and Local Tandem Switching, in the Sprint Network and is used to carry traditional POTS analog circuit-switched voice band transmissions.

18.3. General Terms and Conditions

- 18.3.1. Sprint will allow CLEC to order each Unbundled Network Element individually in order to permit CLEC to combine such Network Elements with other Network Elements obtained from Sprint as provided for herein, or with network components provided by itself or by third parties to provide telecommunications services to its customers, provided that such combination is technically feasible and would not impair the ability of other carriers to obtain access to other unbundled network elements or to interconnect with Sprint's network or in combination with any other Network Elements that are currently combined in Sprint's Network.
- 18.3.2. Sprint will provide CLEC access to VOICE UNE-P and EEL as provided in this Agreement. CLEC is not required to own or control any of its own local exchange facilities before it can purchase or use VOICE UNE-P or EEL to provide a telecommunications service under this Agreement. Any

request by CLEC for Sprint to provide combined UNEs that are not otherwise specifically provided for under this Agreement will be made in accordance with the BFR process described in Section 4 under this Attachment III and made available to CLEC upon implementation by Sprint of the necessary operational modifications.

18.3.3. The provisioning of VOICE UNE-P and EEL combinations is limited to existing facilities and Sprint is not obligated to construct additional facilities to accommodate any request by CLEC.

18.3.4. Notwithstanding Sprint's general duty to unbundle local Circuit Switching, Sprint shall not be required to unbundle local Circuit Switching, nor provide VOICE UNE-P for CLEC when CLEC serves end-users with four or more voice grade (DS0) equivalents or lines provided that Sprint provides nondiscriminatory access to combinations of unbundled loops and transport (EELs) throughout Density Zone 1, when Sprint's local circuit switches are located in the top 50 Metropolitan Statistical Areas as set forth in Appendix B of the *Third Report and Order and Fourth Further Notice of Proposed Rulemaking* in CC Docket 96-98, and in Density Zone 1, as defined in §69.123 on January 1, 1999 (the Exemption). Sprint may audit CLEC's UNE-P customer base in accordance with Section 6 of Part B to ensure CLEC's adherence to the Exemption.

18.4. Specific Combinations and Pricing

18.4.1. In order to facilitate the provisioning of VOICE UNE-P and EEL Sprint shall support the ordering and provisioning of these specific combinations as set forth below.

18.4.2. The Parties agree to negotiate an acceptable interim solution and support the development of industry standards for joint implementation. Ordering and provisioning for VOICE UNE-P and EEL will be converted to industry standards within a reasonable period of time after those standards have been finalized and Sprint has had the opportunity to implement necessary operation modifications.

18.5. Sprint Offers the Following Combinations of Network Elements

18.5.1. Voice Unbundled Network Element Platform (UNE-P). VOICE UNE-P is the combination of the NID, Loop, Local Circuit Switching, Shared Transport, and Local Tandem Switching network elements.

18.5.1.1. Sprint will offer the combination of the NID, Loop, Local Circuit Switching, Shared Transport, and Local Tandem Switching (where Sprint is the provider of Shared Transport and Local Tandem Switching) unbundled network elements to provide VOICE UNE-P at the applicable recurring charges and non-

recurring charges as specified in Table One for VOICE UNE-P plus the applicable Service Order Charge.

18.5.1.2. Until such time as Sprint can bill the recurring charges for usage based VOICE UNE-P elements (Local Circuit Switching, Shared Transport, Local Tandem Switching), these charges will be billed to CLEC at the recurring flat rate charge reflected in Table One. This rate will be \$6.10 per port per month. Upon the implementation of the necessary operational modifications, Sprint will convert from billing CLEC based on this flat rated monthly charge to applicable usage based charges for the VOICE UNE-P elements.

18.5.1.3. Sprint will provide originating and terminating access records to CLEC for access usage over VOICE UNE-P. CLEC will be responsible for billing the respective originating and/or terminating access charges directly to IXCs.

18.5.1.4. Sprint will provide CLEC toll call records that will allow it to bill its end users for toll charges. Such record exchange will be in industry standard EMI format at the charges set forth in Table One. Any non-standard requested format would be handled through the BFR process as set forth in Section 4 under this Attachment III.

18.5.2. EEL is the combination of the NID, Loop, and Dedicated Transport network elements.

18.5.2.1. Sprint will offer the combination of unbundled loops with unbundled dedicated transport as described herein to provide EEL at the applicable recurring and non-recurring charges as specified in Table One for EEL, the applicable recurring and nonrecurring charges for cross connects and Service Order Charges. Sprint will provide cross-connect unbundled 2 or 4-wire analog or 2-wire digital loops to unbundled voice grade/DS0, DS1, or DS3 dedicated transport facilities (DS0 dedicated transport is only available between Sprint central offices) for CLEC's provision of circuit switched telephone exchange service to CLEC's own end user customers.

18.5.2.2. Multiplexing shall be provided as necessary as part of dedicated transport.

18.5.2.3. In order to obtain EELs a requesting carrier must be providing a "significant amount of local exchange service" over the proposed EEL to the end user customer, as that phrase is defined by the FCC.

18.5.2.4. Notwithstanding the above limitations, pursuant to Section 7 of this Attachment III, Sprint will offer EELs where the component

UNEs are not previously or currently combined where Sprint is not required to provide local switching for switching used to serve end users with four or more lines in access density zone 1, in the top 50 Metropolitan Statistical Areas.

**ATTACHMENT IV
INTERCONNECTION**

1. LOCAL INTERCONNECTION TRUNK ARRANGEMENT

1.1. The Parties agree to initially use two-way trunks (one-way directionalized) for an interim period. The Parties shall transition from directionalized two-way trunks upon mutual agreement, absent engineering or billing issues. The Parties shall transition all one-way trunks established under this Agreement.

1.1.1. The Parties shall initially reciprocally terminate Local Traffic and IntraLATA/InterLATA toll calls originating on the other Party's network as follows:

1.1.1.1. The Parties shall make available to each other two-way trunks for the reciprocal exchange of combined Local Traffic, and non-equal access IntraLATA toll traffic.

1.1.1.2. Separate two-way trunks will be made available for the exchange of equal-access InterLATA or IntraLATA interexchange traffic that transits Sprint's network.

1.1.1.3. Separate trunks will be utilized for connecting CLEC's switch to each 911/E911 tandem.

1.1.1.4. Separate trunk groups will be utilized for connecting CLEC's Operator Service Center to Sprint's Operator Service center for operator-assisted busy line interrupt/verify.

1.1.1.5. Separate trunk groups will be utilized for connecting CLEC's switch to Sprint's Directory Assistance center in instances where CLEC is purchasing Sprint's unbundled Directory Assistance service.

1.2. Point of Interconnection

1.2.1. Point of Interconnection (POI) means the physical point that establishes the technical interface, the test point, and the operational responsibility hand-off between CLEC and Sprint for the local interconnection of their networks. CLEC is limited to constructing one POI in each Sprint LATA.

1.2.2. CLEC will be responsible for engineering and maintaining its network on its side of the POI. Sprint will be responsible for engineering and maintaining its network on its side of the POI.

1.2.3. For construction of new facilities when the parties choose to interconnect at a mid-span meet, CLEC and Sprint will jointly provision the facilities that connect the two networks. Sprint will be the "controlling carrier" for purposes of MECOD guidelines, as described in the joint implementation

plan. Sprint will provide fifty percent (50%) of the facilities or to its exchange boundary, whichever is less.

1.2.4. Should CLEC prefer, new interconnection facilities may be provisioned via third party facilities or CLEC lease of tariffed services from Sprint. Special construction charges, if applicable, will be charged in accordance with Sprint's access service tariff.

1.2.4.1. If third party leased facilities are used for interconnection, or if leased facilities are provided under a meet-point arrangement between Sprint and a third-party, the POI will be defined as the Sprint office in which the leased circuit terminates. CLEC is responsible to terminate the leased facility in a collocation space (if unbundled loops or switched ports will be purchased in the central office) or a set of Sprint-provided DSX jacks to clearly establish the POI.

1.2.4.2. If Sprint-provided-leased facilities are used, the POI will be defined as the demarcation point between Sprint's facility and CLEC's equipment as long as the end point is within Sprint's exchange area.

2. INTERCONNECTION COMPENSATION MECHANISMS

2.1. Each party is responsible for bringing their facilities to POI.

2.2. Interconnection Compensation

2.2.1. If Sprint provides one-hundred percent (100%) of the facility, Sprint will charge CLEC one-hundred percent (100%) of the lease rates for the facility. CLEC may charge Sprint a proportionate amount of Sprint's dedicated transport rate based on the use of the facility as described above.

2.2.2. If a meet-point is established via construction of new facilities or re-arrangement of existing physical facilities between Sprint and CLEC, the relative use factor will be reduced by the proportionate length of haul provided by each party. Sprint shall be responsible for network provisioning as described in § 1.2.3 herein.

2.2.3. If CLEC provides one-hundred percent (100%) of the interconnection facility via lease of meet-point circuits between Sprint and a third-party; lease of third party facilities; or construction of its own facilities; CLEC may charge Sprint for proportionate amount based on relative usage using the lesser of:

2.2.3.1. Sprint's dedicated interconnection rate;

2.2.3.2. Its own costs if filed and approved by a commission of appropriate jurisdiction; and

2.2.3.3. The actual lease cost of the interconnecting facility.

2.3. Compensation for Local Traffic Transport and Termination

2.3.1. The POI determines the point at which the originating carrier shall pay the terminating carrier for the completion of that traffic. The following compensation elements shall apply:

2.3.1.1. “Transport,” which includes dedicated and common transport and any necessary Tandem Switching of Local Traffic from the interconnection point between the two carriers to the terminating carrier’s end-office switch that directly serves the called end-user; and

2.3.1.2. “Termination,” which includes the switching of Local Traffic at the terminating carrier’s end office switch.

2.4. When a CLEC subscriber places a call to Sprint’s subscriber, CLEC will hand off that call to Sprint at the POI. Conversely, when Sprint hands off Local Traffic to CLEC for CLEC to transport and terminate, Sprint may use the established POI or Sprint may designate its own POI.

2.4.1. CLEC and Sprint may each designate a POI at any technically feasible point including but not limited to any electronic or manual cross-connect points, collocations, entrance facilities, and mid-span meets. The transport and termination charges for Local Traffic flowing through a POI shall be as follows:

2.4.1.1. When calls from CLEC are terminating on Sprint’s network through the Sprint Tandem Switch, CLEC will pay Sprint for transport charges from the POI to the Tandem for dedicated transport. CLEC shall also pay a charge for Tandem Switching, common transport to the end office, and end-office termination.

2.4.1.2. When Sprint terminates calls to CLEC’s subscribers using CLEC’s switch, Sprint shall pay CLEC for transport charges from the POI to the CLEC switching center for dedicated transport. Sprint shall also pay to CLEC a charge symmetrical to its own charges for the functionality actually provided by CLEC for call termination.

2.4.1.3. CLEC may choose to establish direct trunking to any given end office. If CLEC leases trunks from Sprint, it shall pay charges for dedicated transport. For calls terminating from CLEC to subscribers served by these directly-trunked end offices, CLEC shall also pay an end-office termination. For Sprint traffic terminating to CLEC over the direct end office trunking, compensation payable by Sprint shall be the same as that detailed in § 2.4.1 above.

3. SIGNALING

- 3.1. Signaling protocol. The parties will interconnect their networks using SS7 signaling where technically feasible and available as defined in FR 905 Bellcore Standards including ISDN user part (ISUP) for trunk signaling and TCAP for CCS-based features in the interconnection of their networks. All Network Operations Forum (NOF) adopted standards shall be adhered to.
- 3.2. Refer to Attachment III, Article **Error! Reference source not found.** for detailed terms of SS7 Network Interconnection.
- 3.3. Standard interconnection facilities shall be extended superframe (ESF) with B8ZS line code. Where ESF/B8ZS is not available, CLEC will agree to using other interconnection protocols on an interim basis until the standard ESF/B8ZS is available. Sprint will provide anticipated dates of availability for those areas not currently ESF/B8ZS compatible.
 - 3.3.1. Where CLEC is unwilling to utilize an alternate interconnection protocol, CLEC will provide Sprint an initial forecast of 64 Kbps clear channel capability (“64K CCC”) trunk quantities within thirty (30) days of the Effective Date consistent with the forecasting agreements between the parties. Upon receipt of this forecast, the parties will begin joint planning for the engineering, procurement, and installation of the segregated 64K CCC Local Interconnection Trunk Groups, and the associated ESF facilities, for the sole purpose of transmitting 64K CCC data calls between CLEC and Sprint. Where additional equipment is required, such equipment would be obtained, engineered, and installed on the same basis and with the same intervals as any similar growth job for IXC, CLEC, or Sprint internal customer demand for 64K CCC trunks.

4. NETWORK SERVICING

- 4.1. Trunk Forecasting
 - 4.1.1. The Parties shall work towards the development of joint forecasting responsibilities for traffic utilization over trunk groups. Orders for trunks that exceed forecasted quantities for forecasted locations will be accommodated as facilities and or equipment are available. The Parties shall make all reasonable efforts and cooperate in good faith to develop alternative solutions to accommodate orders when facilities are not available. Intercompany forecast information must be provided by the Parties to each other twice a year. The initial trunk forecast meeting should take place soon after the first implementation meeting. A forecast should be provided at or prior to the first implementation meeting. The semi-annual forecasts shall project trunk gain/loss on a monthly basis for the forecast period, and shall include:

- 4.1.1.1. Semi-annual forecasted trunk quantities (which include baseline data that reflect actual Tandem and end office Local Interconnection and meet point trunks and Tandem-subtending Local Interconnection end office equivalent trunk requirements) for no more than two years (current plus one year);
- 4.1.1.2. The use of Common Language Location Identifier (CLLI-MSG), which are described in Bellcore documents BR 795-100-100 and BR 795-400-100;
- 4.1.1.3. Description of major network projects that affect the other Party will be provided in the semi-annual forecasts. Major network projects include but are not limited to trunking or network rearrangements, shifts in anticipated traffic patterns, or other activities by either party that are reflected by a significant increase or decrease in trunking demand for the following forecasting period.
- 4.1.2. Parties shall meet to review and reconcile their forecasts if forecasts vary significantly.
- 4.1.3. Each Party shall provide a specified point of contact for planning forecasting and trunk servicing purposes.
- 4.1.4. Trunking can be established to Tandems or end offices or a combination of both via either one-way or two-way trunks. Trunking will be at the DS-0, DS-1, DS-3/OC-3 level, or higher, as agreed upon by CLEC and Sprint.
- 4.1.5. The parties agree to abide by the following if a forecast cannot be agreed to: local interconnection trunk groups will be provisioned to the higher forecast. A blocking standard of one percent (1%) during the average busy hour shall be maintained. Should the Parties not agree upon the forecast, and the Parties engineer facilities at the higher forecast, the Parties agree to abide by the following:
 - 4.1.5.1. In the event that one Party over-forecasts its trunking requirements by twenty percent (20%) or more, and the other Party acts upon this forecast to its detriment, the other Party may recoup any actual and reasonable expense it incurs.
 - 4.1.5.2. The calculation of the twenty percent (20%) over-forecast will be based on the number of DS-1 equivalents for the total traffic volume to Sprint.
 - 4.1.5.3. Expenses will only be recouped for non-recoverable facilities that cannot otherwise be used at any time within twelve (12) months after the initial installation for another purpose including but not limited to: other traffic growth between the Parties, internal use, or use with another party.

- 4.2. Grade of Service. A blocking standard of one percent (1%) during the average busy hour, as defined by each Party's standards, for final trunk groups between a CLEC end office and a Sprint access Tandem carrying meet point traffic shall be maintained. All other final trunk groups are to be engineered with a blocking standard of one percent (1%). Direct end office trunk groups are to be engineered with a blocking standard of one percent (1%).
- 4.3. Trunk Servicing. Orders between the Parties to establish, add, change or disconnect trunks shall be processed by use of an ASR, or another industry standard eventually adopted to replace the ASR for trunk ordering.

5. NETWORK MANAGEMENT

- 5.1. Protective Protocols. Either Party may use protective network traffic management controls such as 7-digit and 10-digit code gaps on traffic toward each other's network, when required to protect the public switched network from congestion due to facility failures, switch congestion or failure or focused overload. CLEC and Sprint will immediately notify each other of any protective control action planned or executed.
- 5.2. Expansive Protocols. Where the capability exists, originating or terminating traffic reroutes may be implemented by either party to temporarily relieve network congestion due to facility failures or abnormal calling patterns. Reroutes will not be used to circumvent normal trunk servicing. Expansive controls will only be used when mutually agreed to by the parties.
- 5.3. Mass Calling. CLEC and Sprint shall cooperate and share pre-planning information, where available, regarding cross-network call-ins expected to generate large or focused temporary increases in call volumes, to prevent or mitigate the impact of these events on the public switched network. Mass calling numbers are not cannot be used in conjunction with INP.

6. USAGE MEASUREMENT

- 6.1. Each Party shall calculate terminating interconnection minutes of use based on standard AMA recordings made within each Party's network, these recordings being necessary for each Party to generate bills to the other Party. In the event either Party cannot measure minutes terminating on its network where technically feasible, the other Party shall provide the measuring mechanism or the Parties shall otherwise agree on an alternate arrangement.
- 6.2. Measurement of minutes of use over Local Interconnection trunk groups shall be in actual conversation seconds. The total conversation seconds over each individual Local Interconnection trunk group will be totaled for the entire monthly bill period and then rounded to the next whole minute.

- 6.3. Prior to the commencement of billing for interconnection, each Party shall provide to the other, the PLU of the traffic terminated to each other over the Local Interconnection trunk groups.
- 6.4. The Parties agree to review the accuracy of the PLU on a regular basis. If the initial PLU is determined to be inaccurate by more than twenty percent (20%), the Parties agree to implement the new PLU retroactively to the Effective Date of the contract.

7. TRANSIT TRAFFIC

- 7.1. Transit Traffic means the delivery of local traffic by CLEC or Sprint originated by the end user of one Party and terminated to a third party LEC, ILEC, or CMRS provider over the local/intraLATA interconnection trunks. The following traffic types will be delivered by either Party: local traffic and intraLATA toll and switched traffic originated from CLEC or Sprint and delivered to such third party LEC, ILEC or CMRS; and intraLATA 800 traffic.
- 7.2. Terms and Conditions
 - 7.2.1. Each Party acknowledges that it is the originating Party's responsibility to enter into arrangements with each third party LEC, ILEC, or CMRS provider for the exchange of transit traffic to that third party, unless the Parties agree otherwise in writing.
 - 7.2.2. Each Party acknowledges that the transiting Party does not have any responsibility to pay any third party LEC, ILEC, or CMRS provider charges for termination or any identifiable transit traffic from the originating Party. Both Parties reserve the right not to pay such charges on behalf of the originating Party.
- 7.3. Payment Terms and Conditions
 - 7.3.1. In addition to the payment terms and conditions contained in other sections of this Agreement, the Parties shall compensate each other for transit service as follows:
 - 7.3.1.1. The originating Party shall pay to the transiting Party a transit service charge as set forth in the Pricing Schedule; and
 - 7.3.1.2. If the terminating Party requests, and the transiting Party does not provide, the terminating Party with the originating record in order for the terminating Party to bill the originating Party, the terminating Party shall default bill the transiting Party for transited traffic which does not identify the originating Party.
- 7.4. Billing Records and Exchange of Data

- 7.4.1. Parties will use the best efforts to convert all networks transporting transit traffic to deliver each call to the other Party's network with SS7 Common Channel Interoffice Signaling (CCIS) and other appropriate TCAP messages in order to facilitate full interoperability and billing functions. The Parties agree to send all message indicators, including originating telephone number, local routing number and CIC.
- 7.4.2. The transiting Party agrees to provide the terminating Party information on traffic originated by a third party CLEC, ILEC, or CMRS provider. To the extent Sprint incurs additional cost in providing this billing information, CLEC agrees to reimburse Sprint for its direct costs of providing this information.
- 7.4.3. To the extent that the industry adopts a standard record format for recording originating and/or terminating transit calls, both Parties agree to comply with the industry-adopted format to exchange records.

8. RESPONSIBILITIES OF THE PARTIES

- 8.1. Sprint and CLEC will review engineering requirements consistent with the Implementation Plan described in Part B, Article 30 and Part C, Attachment IV, Article 4 and otherwise as set forth in this Agreement.
- 8.2. CLEC and Sprint shall share responsibility for all Control Office functions for Local Interconnection Trunks and Trunk Groups, and both parties shall share the overall coordination, installation, and maintenance responsibilities for these trunks and trunk groups.
- 8.3. CLEC and Sprint shall:
 - 8.3.1. Provide trained personnel with adequate and compatible test equipment to work with each other's technicians.
 - 8.3.2. Notify each other when there is any change affecting the service requested, including the due date.
 - 8.3.3. Coordinate and schedule testing activities of their own personnel, and others as applicable, to ensure its interconnection trunks/trunk groups are installed per the interconnection order, meet agreed-upon acceptance test requirements, and are placed in service by the due date.
 - 8.3.4. Perform sectionalization to determine if a trouble is located in its facility or its portion of the interconnection trunks prior to referring the trouble to each other.
 - 8.3.5. Advise each other's Control Office if there is an equipment failure which may affect the interconnection trunks.

- 8.3.6. Provide each other with a trouble reporting/repair contact number that is readily accessible and available twenty-four (24) hours/seven (7) days a week. Any changes to this contact arrangement must be immediately provided to the other party.
- 8.3.7. Provide to each other test-line numbers and access to test lines.
- 8.3.8. Cooperatively plan and implement coordinated repair procedures for the meet point and Local Interconnection trunks and facilities to ensure trouble reports are resolved in a timely and appropriate manner.

ATTACHMENT V
INTERIM NUMBER PORTABILITY

1. SPRINT PROVISION OF INTERIM NUMBER PORTABILITY

1.1. Sprint shall provide INP in accordance with requirements of the Act and FCC Rules and Regulations. INP shall be provided with minimum impairment of functionality, quality, reliability and convenience to subscribers of CLEC services until such time as LNP service is offered in the Sprint rate center, in which case INP will be discontinued. Beginning on the date LNP is available in an area, INP orders will no longer be processed, and the Parties will work together to convert the existing INP lines to LNP.

2. INTERIM NUMBER PORTABILITY

- 2.1. Interim Number Portability (INP) shall be provided to the extent technical capabilities allow, by a Sprint directed Remote Call Forwarding (RCF). In the event RCF is a purchased feature of the CLEC end user, there is no relationship between RCF and INP. Once LNP is generally available in Sprint's serving area, RCF will be provided only as a retail service offering by Sprint.
- 2.2. Remote Call Forwarding (RCF) is an INP method to provide subscribers with service-provider portability by redirecting calls within the telephone network. When RCF is used to provide interim number portability, calls to the ported number will first route to the Sprint switch to which the ported number was previously assigned. The Sprint switch will then forward the call to a number associated with the CLEC designated switch to which the number is ported. CLEC may order any additional paths to handle multiple simultaneous calls to the same ported telephone number.
- 2.3. The trunking requirements will be agreed upon by Sprint and CLEC resultant from application of sound engineering principles. These trunking options may include SS7 signaling, in-band signaling, and may be one-way or two-way. The trunks used may be the same as those used for exchange of other Local Traffic and toll traffic between Sprint and CLEC.
- 2.4. Local Exchange Routing Guide (LERG) Reassignment. Portability for an entire NXX shall be provided by utilizing reassignment of the block to CLEC through the LERG. Updates to translations in the Sprint switching office from which the telephone number is ported will be made by Sprint prior to the date on which LERG changes become effective, in order to redirect calls to the CLEC switch via route indexing.
- 2.5. Other Currently Available Number Portability Provisions:

- 2.5.1. Where SS7 is available, Sprint shall exchange with CLEC, SS7 TCAP messages as required for the implementation CLASS or other features available in the Sprint network, if technically feasible.
- 2.5.2. Upon notification that CLEC will be initiating INP, Sprint shall disclose to CLEC any technical or capacity limitations that would prevent use of the requested INP in the affected switching office. Sprint and CLEC shall cooperate in the process of porting numbers to minimize subscriber out-of-service time, including promptly updating switch translations, where necessary, after notification that physical cut-over has been completed (or initiated), as CLEC may designate.
- 2.5.3. For INP, CLEC shall have the right to use the existing Sprint 911 infrastructure for all 911 capabilities. When RCF is used for CLEC subscribers, both the ported numbers and shadow numbers shall be stored in ALI databases. CLEC shall have the right to verify the accuracy of the information in the ALI databases.
 - 2.5.3.1. When any INP method is used to port a subscriber, the donor provider must maintain the LIDB record for that number to reflect appropriate conditions as reported to it by the porting service provider. The donor must outclear call records to CLEC for billing and collection from the subscriber. Until such time as Sprint's LIDB has the software capability to recognize a ported number as CLEC's, Sprint shall store the ported number in its LIDB at no charge and shall retain revenue for LIDB look-ups to the ported number. At such time as Sprint's LIDB has the software capability to recognize that the ported number is CLEC's then, if CLEC desires to store numbers on Sprint's LIDB, the parties shall negotiate a separate LIDB database storage and look-up agreement.
- 2.5.4. Sprint will send a CARE transaction 2231 to notify IXC that access is now provided by a new CLEC for that number.

3. REQUIREMENTS FOR INP

3.1. Cut-Over Process

- 3.1.1. Sprint and CLEC shall cooperate in the process of porting numbers from one carrier to another so as to limit service outage for the ported subscriber.
 - 3.1.1.1. For a Coordinated Cutover Environment, Sprint and CLEC will coordinate the disconnect and switch translations as close to the requested time as possible. The coordination shall be pre-specified by CLEC and agreed to by both parties and in no case shall begin more than thirty (30) minutes after the agreed upon time.

- 3.1.1.2. For a Non-Coordinated Cutover Environment, the Parties will agree to a mutually satisfactory cutover time and Sprint shall schedule an update of disconnect and switch translations at the agreed upon cutover time. Such updates will be available to CLEC at Parity with Sprint's own availability for such activity. Sprint and CLEC shall each provide an appropriate operations contact with whom the Parties can contact in the event manual intervention is needed to complete the cutover. In the event of manual intervention, and if Sprint is unable to resolve the issue within sixty (60) minutes, Sprint shall notify CLEC of the issue and CLEC and Sprint shall determine the plan to resolve it.
- 3.2. Testing. Sprint and CLEC shall cooperate in conducting CLEC's testing to ensure interconnectivity between systems. Sprint shall inform CLEC of any system updates that may affect the CLEC network and Sprint shall, at CLEC's request, perform tests to validate the operation of the network. Additional testing requirements may apply as specified by this Agreement.
- 3.3. Installation Timeframes
 - 3.3.1. Installation Time Frames for RCF INP, where no other work is required, will be completed using Sprint's standard interval for service installation of complex services.
 - 3.3.2. If a subscriber elects to move its Telephone Exchange Service back to Sprint while on an INP arrangement, Sprint shall notify CLEC of the Subscriber's termination of service with CLEC and the Subscriber's instructions regarding its telephone number(s) at Parity with what is offered to other Sprint customers.
- 3.4. Call Referral Announcements. Should CLEC direct Sprint to terminate INP measures, Sprint shall allow CLEC to order a referral announcement available in that switch.
- 3.5. Engineering and Maintenance. Sprint and CLEC will cooperate to ensure that performance of trunking and signaling capacity is engineered and managed at levels which are at Parity with that provided by Sprint to its subscribers and to ensure effective maintenance testing through activities such as routine testing practices, network trouble isolation processes and review of operational elements for translations, routing and network fault isolation.
- 3.6. Operator Services and Directory Assistance
 - 3.6.1. With respect to operator services and directory assistance associated with INP for CLEC subscribers, Sprint shall provide the following:
 - 3.6.1.1. While INP is deployed:

3.6.1.1.1. Sprint shall allow CLEC to order provisioning of Telephone Line Number (TLN) calling cards and Billed Number Screening (BNS), in its LIDB, for ported numbers, as specified by CLEC. Sprint shall continue to allow CLEC access to its LIDB. Other LIDB provisions are specified in this Agreement.

3.6.1.1.2. Where Sprint has control of directory listings for NXX codes containing ported numbers, Sprint shall maintain entries for ported numbers as specified by CLEC.

3.6.2. Sprint OSS shall meet all requirements specified in "Generic Operator Services Switching Requirements for Number Portability," Issue 1.00, Final Draft, April 12, 1996. Editor - Nortel.

3.7. Number Reservation. When a subscriber ports to another service provider and has previously secured, via a tariffed offering, a reservation of line numbers from the donor provider for possible activation at some future point, these reserved but inactive numbers shall "port" along with the active numbers being ported by the subscriber in order to ensure that the end user subscriber will be permitted to expand its service using the same number range it could use if it remained with the donor provider. However, Sprint will not port vacant numbers.

ATTACHMENT VI
LOCAL NUMBER PORTABILITY

1. INTRODUCTION

- 1.1. Upon implementation of LNP, both Parties agree to conform and provide such LNP pursuant to FCC regulations and compliance with the Industry Forum. To the extent consistent with the FCC and Industry rules as amended from time to time, the requirements for LNP shall include the following:
 - 1.1.1. Subscribers must be able to change local service providers and retain the same telephone number(s) within the serving wire center utilizing the portability method in effect within the porting MSA, as offered by the porting carrier, and within the area of portability as defined by the FCC or state commission having jurisdiction over this Agreement.
 - 1.1.2. The LNP network architecture shall not subject Parties to any degradation of service in any relevant measure, including transmission quality, switching and transport costs, increased call set-up time and post-dial delay.
 - 1.1.3. Parties agree that when an NXX is defined as portable, it shall also be defined as portable in all LNP capable offices which have direct trunks to the given switch.
 - 1.1.4. When a subscriber ports to another service provider and has previously secured a reservation of line numbers from the donor provider for possible activation at some future point, these reserved but inactive numbers shall port along with the active numbers being ported by the subscriber only in states where appropriate charges from Sprint tariffs are executed for reserved numbers.
 - 1.1.5. NXX Availability. Not all NXXs in each CO may be available for porting.
 - 1.1.6. LERG Reassignment. Portability for an entire NXX shall be provided by utilizing reassignment of the NXX to CLEC through the LERG.
 - 1.1.7. Coordination of service order work outside normal business hours (8:00AM to 5:00PM) shall be at requesting Party's expense. Premium rates will apply for service order work performed outside normal business hours, weekends, and holidays.
 - 1.1.8. Mass Calling Events. Parties will notify each other at least seven (7) days in advance where ported numbers are utilized. Parties will only port mass calling numbers using switch translations and a choke network for call routing. Porting on mass calling numbers will be handled outside the normal porting process and comply with any applicable state or federal regulatory requirements developed for mass calling numbers.

2. TRANSITION FROM INP TO LNP

- 2.1. Existing INP Arrangements. As Sprint provisions LNP according to the industry schedule in a Wire Center/Central Office, there will be a maximum of a ninety (90) day transition from INP to LNP. At that time, the CLEC will be required to fully implement LNP according to industry standards.
- 2.2. Once LNP is available in an area, all new portability will be LNP and INP will no longer be offered.

3. TESTING

- 3.1. An Interconnection Agreement (or Memorandum of Understanding, or Porting Agreement) detailing conditions for LNP must be in effect between the Parties prior to testing.
- 3.2. Testing and operational issues will be addressed in the implementation plans as described in Part A, Section 30 of the agreement.
- 3.3. CLEC must be NPAC certified and have met Sprint testing parameters prior to activating LNP. If LNP implementation by a CLEC/CMRS provider occurs past the FCC activation date, testing and porting will be done at CLEC's expense.
- 3.4. Parties will cooperate to ensure effective maintenance testing through activities such as routine testing practices, network trouble isolation processes and review of operational elements for translations, routing and network fault isolation.
- 3.5. Parties shall cooperate in testing performed to ensure interconnectivity between systems. All LNP providers shall notify each connected provider of any system updates that may affect the CLEC or Sprint network. Each LNP provider shall, at each other's request, jointly perform tests to validate the operation of the network. Additional testing requirements may apply as specified by this Agreement or in the Implementation Plan.

4. ENGINEERING AND MAINTENANCE

- 4.1. Each LNP provider will monitor and perform effective maintenance through testing and the performance of proactive maintenance activities such as routine testing, development of and adherence to appropriate network trouble isolation processes and periodic review of operational elements for translations, routing and network faults.
- 4.2. It will be the responsibility of the Parties to ensure that the network is stable and maintenance and performance levels are maintained in accordance with state commission requirements. It will be the responsibility of the Parties to perform fault isolation in their network before involving other providers.
- 4.3. Additional engineering and maintenance requirements shall apply as specified in this Agreement or the Implementation Plan.

5. E911/911

- 5.1. When a subscriber ports to another service provider, the donor provider shall use information provided by the porting provider to update the 911 tandem switch routing tables and 911/ALI database to correctly route, and provide accurate information to PSAP call centers.
- 5.2. Prior to implementation of LNP, the Parties agree to develop, implement, and maintain efficient methods to maintain 911 database integrity when a subscriber ports to another service provider. The Parties agree that the customer shall not be dropped from the 911 database during the transition.

6. BILLING

- 6.1. When an IXC terminates an InterLATA or IntraLATA toll call to either party's local exchange customer whose telephone number has been ported from one party to the other, the parties agree that the party to whom the number has been ported shall receive revenues from those IXC access charges associated with end office switching, local transport, RIC, and CCL, as appropriate, and such other applicable charges. The party from whom the number has been ported shall be entitled only to receive any entrance facility fees, access tandem fees and appropriate local transport charges as set forth in this Agreement. Such access charge payments will be adjusted to the extent that the paying party has already paid Reciprocal Compensation for the same minutes of use. When a call for which access charges are not applicable is terminated to a party's local exchange customer whose telephone number has been ported from the other party, the parties agree that the Reciprocal Compensation arrangements described in this Agreement shall apply.
- 6.2. Non-Payment. Customers lose the right to the ported telephone number upon non-payment of charges. Sprint will not port telephone numbers of customers who have bills in default.

ATTACHMENT VII
GENERAL BUSINESS REQUIREMENTS

1. PROCEDURES

1.1. Contact with Subscribers

1.1.1. Each Party at all times shall be the primary contact and account control for all interactions with its subscribers, except as specified by that Party. Subscribers include active subscribers as well as those for whom service orders are pending.

1.1.2. Each Party shall ensure that any of its personnel who may receive subscriber inquiries, or otherwise have opportunity for subscriber contact from the other Party's subscribers regarding the other Party's services: (i) provide appropriate referrals to subscribers who inquire about the other Party's services or products; (ii) do not in any way disparage or discriminate against the other Party, or its products or services; and (iii) do not provide information about its products or services during that same inquiry or subscriber contact.

1.1.3. Sprint shall not use CLEC's request for subscriber information, order submission, or any other aspect of CLEC's processes or services to aid Sprint's marketing or sales efforts.

1.2. Expedite and Escalation Procedures

1.2.1. Sprint and CLEC shall develop mutually acceptable escalation and expedite procedures which may be invoked at any point in the Service Ordering, Provisioning, Maintenance, and Subscriber Usage Data transfer processes to facilitate rapid and timely resolution of disputes. In addition, Sprint and CLEC will establish intercompany contacts lists for purposes of handling subscriber and other matters which require attention/resolution outside of normal business procedures within thirty (30) days after CLEC's request. Each party shall notify the other party of any changes to its escalation contact list as soon as practicable before such changes are effective.

1.2.2. No later than thirty (30) days after CLEC's request Sprint shall provide CLEC with contingency plans for those cases in which normal Service Ordering, Provisioning, Maintenance, Billing, and other procedures for Sprint's unbundled Network Elements, features, functions, and resale services are inoperable.

1.3. Subscriber of Record. Sprint shall recognize CLEC as the Subscriber of Record for all Network Elements or services for resale ordered by CLEC and shall send all notices, invoices, and information which pertain to such ordered services

directly to CLEC. CLEC will provide Sprint with addresses to which Sprint shall send all such notices, invoices, and information.

1.4. Service Offerings

- 1.4.1. Sprint shall provide CLEC with access to new services, features and functions concurrent with Sprint's notice to CLEC of such changes, if such service, feature or function is installed and available in the network or as soon thereafter as it is installed and available in the network, so that CLEC may conduct market testing.
- 1.4.2. Essential Services. For purposes of service restoral, Sprint shall designate a CLEC access line as an Essential Service Line (ESL) at Parity with Sprint's treatment of its own subscribers and applicable state law or regulation, if any.
- 1.4.3. Blocking Services. Upon request from CLEC, employing Sprint-approved LSR documentation, Sprint shall provide blocking of 700, 900, and 976 services, or other services of similar type as may now exist or be developed in the future, and shall provide Billed Number Screening (BNS), including required LIDB updates, or equivalent service for blocking completion of bill-to-third party and collect calls, on a line, PBX, or individual service basis. Blocking shall be provided the extent (a) it is an available option for the Telecommunications Service resold by CLEC, or (b) it is technically feasible when requested by CLEC as a function of unbundled Network Elements.
- 1.4.4. Training Support. Sprint shall provide training, on a non-discriminatory basis, for all Sprint employees who may communicate, either by telephone or face-to-face, with CLEC subscribers. Such training shall include compliance with the branding requirements of this Agreement including without limitation provisions of forms, and unbranded "Not at Home" notices.

2. ORDERING AND PROVISIONING

- 2.1. Ordering and Provisioning Parity. Sprint shall provide necessary ordering and provisioning business process support as well as those technical and systems interfaces as may be required to enable CLEC to provide the same level and quality of service for all resale services, functions, features, capabilities and unbundled Network Elements at Parity.
- 2.2. National Exchange Access Center (NEAC)
 - 2.2.1. Sprint shall provide a NEAC or equivalent which shall serve as CLEC's point of contact for all activities involved in the ordering and provisioning of Sprint's unbundled Network Elements, features, functions, and resale services.

- 2.2.2. The NEAC shall provide to CLEC a nationwide telephone number (available from 6:00 a.m. to 8:00 p.m. Eastern Standard Time, Monday through Friday, and 8:00 am through 5:00 P.M. Eastern Standard Time on Saturday) answered by competent, knowledgeable personnel and trained to answer questions and resolve problems in connection with the ordering and provisioning of unbundled Network Elements (except those associated with local trunking interconnection), features, functions, capabilities, and resale services.
 - 2.2.3. Sprint shall provide, as requested by CLEC, through the NEAC, provisioning and premises visit installation support in the form of coordinated scheduling, status, and dispatch capabilities during Sprint's standard business hours and at other times as agreed upon by the parties to meet subscriber demand.
 - 2.3. Street Index Guide (SIG). Within thirty (30) days of CLEC's written request, Sprint shall provide to CLEC the SIG data, or its equivalent, in an electronic format mutually agreeable to the parties. All changes and updates to the SIG shall be provided to in a mutually agreed format and timeframe.
 - 2.4. CLASS and Custom Features. Where generally available in Sprints serving area, CLEC, at the tariff rate, may order the entire set of CLASS, CENTREX and Custom features and functions, or a subset of any one of such features.
 - 2.5. Number Administration/Number Reservation
 - 2.5.1. Sprint shall provide testing and loading of CLEC's NXX on the same basis as Sprint provides itself or its affiliates. Further, Sprint shall provide CLEC with access to abbreviated dialing codes, , and the ability to obtain telephone numbers, including vanity numbers, while a subscriber is on the phone with CLEC. When CLEC uses numbers from a Sprint NXX, Sprint shall provide the same range of number choices to CLEC, including choice of exchange number, as Sprint provides its own subscribers. Reservation and aging of Sprint NXX's shall remain Sprint's responsibility.
 - 2.5.2. In conjunction with an order for service, Sprint shall accept CLEC orders for vanity numbers and blocks of numbers for use with complex services including, but not limited to, DID, CENTREX, and Hunting arrangements, as requested by CLEC.
 - 2.5.3. For simple services number reservations and aging of Sprint's numbers, Sprint shall provide real-time confirmation of the number reservation when the Electronic Interface has been implemented. For number reservations associated with complex services, Sprint shall provide confirmation of the number reservation within twenty-four (24) hours of CLEC's request. Consistent with the manner in which Sprint provides numbers to its own subscribers, no telephone number assignment is guaranteed until service has been installed.

2.6. Service Order Process Requirements

2.6.1. Service Migrations and New Subscriber Additions

- 2.6.1.1. For resale services, other than for a CLEC order to convert “as is” a CLEC subscriber, Sprint shall not disconnect any subscriber service or existing features at any time during the migration of that subscriber to CLEC service without prior CLEC agreement.
- 2.6.1.2. For services provided through UNEs, Sprint shall recognize CLEC as an agent, in accordance with OBF developed processes, for the subscriber in coordinating the disconnection of services provided by another CLEC or Sprint. In addition, Sprint and CLEC will work cooperatively to minimize service interruptions during the conversion.
- 2.6.1.3. Unless otherwise directed by CLEC and when technically capable, when CLEC orders resale Telecommunications Services or UNEs all trunk or telephone numbers currently associated with existing services shall be retained without loss of feature capability and without loss of associated ancillary services including, but not limited to, Directory Assistance and 911/E911 capability.
- 2.6.1.4. For subscriber conversions requiring coordinated cut-over activities, on a per order basis, Sprint, to the extent resources are readily available, and CLEC will agree on a scheduled conversion time, which will be a designated time period within a designated date.
 - 2.6.1.4.1. Any request made by CLEC to coordinate conversions after normal working hours, or on Saturday’s or Sunday’s or Sprint holidays shall be performed at CLEC’s expense.
- 2.6.1.5. A general Letter of Agency (LOA) initiated by CLEC or Sprint will be required to process a PLC or PIC change order. Providing the LOA, or a copy of the LOA, signed by the end user will not be required to process a PLC or PIC change ordered by CLEC or Sprint. CLEC and Sprint agree that PLC and PIC change orders will be supported with appropriate documentation and verification as required by FCC and Commission rules. In the event of a subscriber complaint of an unauthorized PLC record change where the Party that ordered such change is unable to produce appropriate documentation and verification as required by FCC and Commission rules (or, if there are no rules applicable to PLC record changes, then such rules as are applicable to changes in long distance carriers of record), such Party shall be liable to pay and

shall pay all nonrecurring and/or other charges associated with reestablishing the subscriber's local service with the original local carrier.

- 2.6.2. Intercept Treatment and Transfer Service Announcements. Sprint shall provide unbranded intercept treatment and transfer of service announcements to CLEC's subscribers. Sprint shall provide such treatment and transfer of service announcement in accordance with local tariffs and as provided to similarly situated Sprint subscribers for all service disconnects, suspensions, or transfers.
- 2.6.3. Due Date
 - 2.6.3.1. Sprint shall supply CLEC with due date intervals to be used by CLEC personnel to determine service installation dates.
 - 2.6.3.2. Sprint shall use best efforts to complete orders by the CLEC requested DDD within agreed upon intervals.
- 2.6.4. Subscriber Premises Inspections and Installations
 - 2.6.4.1. CLEC shall perform or contract for all CLEC's needs assessments, including equipment and installation requirements required beyond the Demarcation/NID, located at the subscriber premises.
 - 2.6.4.2. Sprint shall provide CLEC with the ability to schedule subscriber premises installations at the same morning and evening commitment level of service offered Sprint's own customers. The parties shall mutually agree on an interim process to provide this functionality during the implementation planning process.
- 2.6.5. Firm Order Confirmation (FOC)
 - 2.6.5.1. Sprint shall provide to CLEC, a Firm Order Confirmation (FOC) for each CLEC order. The FOC shall contain the appropriate data elements as defined by the OBF standards.
 - 2.6.5.2. For a revised FOC, Sprint shall provide standard detail as defined by the OBF standards.
 - 2.6.5.3. Sprint shall provide to CLEC the date that service is scheduled to be installed.
- 2.6.6. Order Rejections
 - 2.6.6.1. Sprint shall reject and return to CLEC any order that Sprint cannot provision, due to technical reasons, missing information, or jeopardy conditions resulting from CLEC ordering service at less than the standard order interval. When an order is rejected, Sprint

shall, in its reject notification, specifically describe all of the reasons for which the order was rejected. Sprint shall reject any orders on account of the customer Desired Due Date conflicts with published Sprint order provisioning interval requirements.

2.6.7. Service Order Changes

2.6.7.1. In no event will Sprint change a CLEC initiated service order without a new service order directing said change. If an installation or other CLEC ordered work requires a change from the original CLEC service order in any manner, CLEC shall initiate a revised service order. If requested by CLEC, Sprint shall then provide CLEC an estimate of additional labor hours and/or materials.

2.6.7.1.1. When a service order is completed, the cost of the work performed will be reported promptly to CLEC.

2.6.7.2. If a CLEC subscriber requests a service change at the time of installation or other work being performed by Sprint on behalf of CLEC, Sprint, while at the subscriber premises, shall direct the CLEC subscriber to contact CLEC, and CLEC will initiate a new service order.

- 2.7. Network Testing. Sprint shall perform all its standard pre-service testing prior to the completion of the service order.
- 2.8. Service Suspensions/Restorations. Upon CLEC's request through an Industry Standard, OBF, Suspend/Restore Order, or mutually agreed upon interim procedure, Sprint shall suspend or restore the functionality of any Network Element, feature, function, or resale service to which suspend/restore is applicable. Sprint shall provide restoration priority on a per network element basis in a manner that conforms with any applicable regulatory Rules and Regulations or government requirements.
- 2.9. Order Completion Notification. Upon completion of the requests submitted by CLEC, Sprint shall provide to CLEC a completion notification in an industry standard, OBF, or in a mutually agreed format. The completion notification shall include detail of the work performed, to the extent this is defined within OBF guidelines, and in an interim method until such standards are defined.
- 2.10. Specific Unbundling Requirements. CLEC may order and Sprint shall provision unbundled Network Elements. However, it is CLEC's responsibility to combine the individual network elements should it desire to do so.
- 2.11. Systems Interfaces and Information Exchanges
 - 2.11.1. General Requirements

- 2.11.1.1. Sprint shall provide to CLEC Electronic Interface(s) for transferring and receiving information and executing transactions for all business functions directly or indirectly related to Service Ordering and Provisioning of Network Elements, features, functions and Telecommunications Services. The Interface(s) shall be developed/designed for the transmission of data from CLEC to Sprint, and from Sprint to CLEC.
 - 2.11.1.2. Interim interfaces or processes may be modified, if so agreed by CLEC and Sprint, during the interim period.
 - 2.11.1.3. Until the Electronic Interface is available, Sprint agrees that the NEAC or similar function will accept CLEC orders. Orders will be transmitted to the NEAC via an interface or method agreed upon by CLEC and Sprint.
 - 2.11.2. For any CLEC subscriber Sprint shall provide, subject to applicable rules, orders, and decisions, CLEC with access CPNI without requiring CLEC to produce a signed LOA, based on CLEC's blanket representation that subscriber has authorized CLEC to obtain such CPNI.
 - 2.11.2.1. The preordering Electronic Interface includes the provisioning of CPNI from Sprint to CLEC. The Parties agree to execute a LOA agreement with the Sprint end user prior to requesting CPNI for that Sprint end user, and to request end user CPNI only when the end user has specifically given permission to receive CPNI. The Parties agree that they will conform to FCC and/or state regulations regarding the provisioning of CPNI between the parties, and regarding the use of that information by the requesting party.
 - 2.11.2.2. The requesting Party will document end user permission obtained to receive CPNI, whether or not the end user has agreed to change local service providers. For end users changing service from one party to the other, specific end user LOAs may be requested by the Party receiving CPNI requests to investigate possible slamming incidents, and for other reasons agreed to by the Parties.
 - 2.11.2.3. The receiving Party may also request documentation of an LOA if CPNI is requested and a subsequent service order for the change of local service is not received. On a schedule to be determined by Sprint, Sprint will perform a comparison of requests for CPNI to service orders received for the change of Local Service to CLEC. Sprint will produce a report of unmatched requests for CPNI, and may require an LOA from CLEC for each unmatched request. CLEC agrees to provide evidence of end user permission for

receipt of CPNI for all end users in the request by Sprint within three (3) business days of receipt of a request from Sprint. Should Sprint determine that there has been a substantial percentage of unmatched LOA requests, Sprint reserves the right to immediately disconnect the preordering Electronic Interface.

- 2.11.2.4. If CLEC is not able to provide the LOA for ninety-five percent (95%) of the end users requested by Sprint, or if Sprint determines that an LOA is inadequate, CLEC will be considered in breach of the agreement. CLEC can cure the breach by submitting to Sprint evidence of an LOA for each inadequate or omitted LOA within three (3) business days of notification of the breach.
- 2.11.2.5. Should CLEC not be able to cure the breach in the timeframe noted above, Sprint will discontinue processing new service orders until, in Sprint's determination, CLEC has corrected the problem that caused the breach.
- 2.11.2.6. Sprint will resume processing new service orders upon Sprint's timely review and acceptance of evidence provided by CLEC to correct the problem that caused the breach.
- 2.11.2.7. If CLEC and Sprint do not agree that CLEC requested CPNI for a specific end user, or that Sprint has erred in not accepting proof of an LOA, the Parties may immediately request dispute resolution in accordance with Part B. Sprint will not disconnect the preordering Electronic Interface during the Alternate Dispute Resolution process.
- 2.11.2.8. When available per Electronic Interface Implementation Plan, Sprint shall provide to CLEC Electronic Interface to Sprint information systems to allow CLEC to assign telephone number(s) (if the subscriber does not already have a telephone number or requests a change of telephone number) at Parity.
- 2.11.2.9. When available per Electronic Interface Implementation Plan, Sprint shall provide to CLEC an Electronic Interface to schedule dispatch and installation appointments at Parity.
- 2.11.2.10. When available per Electronic Interface Implementation Plan, Sprint shall provide to CLEC an Electronic Interface to Sprint subscriber information systems which will allow CLEC to determine if a service call is needed to install the line or service at Parity.
- 2.11.2.11. When available per Electronic Interface Implementation Plan, Sprint shall provide to CLEC an Electronic Interface to Sprint

information systems which will allow CLEC to provide service availability dates at Parity.

2.11.2.12. When available per Electronic Interface Implementation Plan, Sprint shall provide to CLEC an Electronic Interface which transmits status information on service orders at Parity. Until an Electronic Interface is available, Sprint agrees that Sprint will provide proactive status on service orders at the following critical intervals: acknowledgment, firm order confirmation, and completion according to interim procedures to be mutually developed.

2.12. Standards

2.12.1. General Requirements. CLEC and Sprint shall agree upon the appropriate ordering and provisioning codes to be used for UNEs. These codes shall apply to all aspects of the unbundling of that element and shall be known as data elements as defined by the Telecommunications Industry Forum Electronic Data Interchange Service Order Subcommittee (TCIF-EDI-SOSC).

3. BILLING

- 3.1. Sprint shall comply with various industry, OBF, and other standards referred to throughout this Agreement. Sprint and CLEC will review any changes to industry standards, and Sprint's interpretation of these standards before they are implemented by Sprint. Until industry standards are adopted and implemented, Sprint shall utilize an interim process as determined by Sprint and reviewed by CLEC as part of the Implementation Plan.
- 3.2. Sprint shall bill CLEC for each service supplied by Sprint to CLEC pursuant to this Agreement at the rates set forth in this Agreement.
- 3.3. Sprint shall provide to CLEC a single point of contact for interconnection at the National Access Service Center (NASC), and Network Elements and resale at Sprint's NEAC, to handle any Connectivity Billing questions or problems that may arise during the implementation and performance of the terms and conditions of this Agreement.
- 3.4. Sprint shall provide a single point of contact for handling of any data exchange questions or problems that may arise during the implementation and performance of the terms and conditions of this Agreement.
- 3.5. Subject to the terms of this Agreement, CLEC shall pay Sprint within thirty (30) days from the Bill Date. If the payment due date is a Saturday, Sunday or has been designated a bank holiday payment shall be made the next business day.

- 3.6. Billed amounts for which written, itemized disputes or claims have been filed shall be handled in accordance with the procedures set forth in Part B, Article 21 of this Agreement.
- 3.7. Sprint will assess late payment charges to CLEC in accordance with Part B, § 5.5 of this Agreement.
- 3.8. Sprint shall credit CLEC for incorrect Connectivity Billing charges including without limitation: overcharges, services ordered or requested but not delivered, interrupted services, services of poor quality and installation problems if caused by Sprint. Such reimbursements shall be set forth in the appropriate section of the Connectivity Bill pursuant to CABS, or SECAB standards.
- 3.9. Where Parties have established interconnection, Sprint and the CLEC agree to conform to MECAB and MECOD guidelines. They will exchange Billing Account Reference and Bill Account Cross Reference information and will coordinate Initial Billing Company/Subsequent Billing Company billing cycles. Sprint and CLEC will exchange the appropriate records to bill exchange access charges to the IXC. Sprint and CLEC agree to capture EMR records for inward terminating and outward originating calls and send them to the other, as appropriate, in daily or other agreed upon interval, via and agreed upon media (e.g.: Connect Direct, cartridge or magnetic tape).
- 3.10. Revenue Protection. Sprint shall make available to CLEC, at Parity with what Sprint provides to itself, its Affiliates and other local telecommunications CLECs, all present and future fraud prevention or revenue protection features, including prevention, detection, or control functionality embedded within any of the Network Elements. These features include, but are not limited to screening codes, information digits assigned such as information digits '29' and '70' which indicate prison and COCOT pay phone originating line types respectively, call blocking of domestic, international, 800, 888, 900, NPA-976, 700, 500 and specific line numbers, and the capability to require end-user entry of an authorization code for dial tone. Sprint shall, when technically capable and consistent with the implementation schedule for Operations Support Systems (OSS), additionally provide partitioned access to fraud prevention, detection and control functionality within pertinent OSS.

4. PROVISION OF SUBSCRIBER USAGE DATA

- 4.1. This Article 4 sets forth the terms and conditions for Sprint's provision of Recorded Usage Data (as defined in this Attachment VIII) to CLEC and for information exchange regarding long distance billing. The parties agree to record call information for interconnection in accordance with this Article 4. To the extent technically feasible, each party shall record all call detail information associated with completed calls originated by or terminated to the other Party's local exchange subscriber. Sprint shall record for CLEC the messages that Sprint records for and bills to its end users. These records shall be provided at a party's

request and shall be formatted pursuant to Bellcore's EMR standards and the terms and conditions of this Agreement. These records shall be transmitted to the other party on non-holiday business days in EMR format via CDN, or provided on a cartridge or magnetic tape. Sprint and CLEC agree that they shall retain, at each party's sole expense, copies of all EMR records transmitted to the other party for at least forty-five (45) calendar days after transmission to the other party.

4.2. General Procedures

4.2.1. Sprint shall comply with various industry and OBF standards referred to throughout this Agreement.

4.2.2. Sprint shall comply with OBF standards when recording and transmitting Usage Data.

4.2.3. Sprint shall record all usage originating from CLEC subscribers using resold services ordered by CLEC, where Sprint records those same services for Sprint subscribers. Recorded Usage Data includes, but is not limited to, the following categories of information:

4.2.3.1. Use of CLASS/LASS/Custom Features that Sprint records and bills for its subscribers on a per usage basis.

4.2.3.2. Calls to Information Providers (IP) reached via Sprint facilities will be provided in accordance with § 4.2.7.

4.2.3.3. Calls to Directory Assistance where Sprint provides such service to a CLEC subscriber.

4.2.3.4. Calls completed via Sprint-provided Operator Services where Sprint provides such service to CLEC's local service subscriber and where Sprint records such usage for its subscribers using Industry Standard Bellcore EMR billing records.

4.2.3.5. For Sprint-provided Centrex Service, station level detail.

4.2.4. Retention of Records. Sprint shall maintain a machine readable back-up copy of the message detail provided to CLEC for a minimum of forty-five (45) calendar days. During the forty-five (45) day period, Sprint shall provide any data back-up to CLEC upon the request of CLEC. If the forty-five (45) day has expired, Sprint may provide the data back-up at CLEC's expense.

4.2.5. Sprint shall provide to CLEC Recorded Usage Data for CLEC subscribers. Sprint shall not submit other CLEC local usage data as part of the CLEC Recorded Usage Data.

4.2.6. Sprint shall not bill directly to CLEC subscribers any recurring or non-recurring charges for CLEC's services to the subscriber except where

explicitly permitted to do so within a written agreement between Sprint and CLEC.

- 4.2.7. Sprint will record 976/N11 calls and transmit them to the IP for billing. Sprint will not bill these calls to either the CLEC or the CLEC's end user.
- 4.2.8. Sprint shall provide Recorded Usage Data to CLEC billing locations as agreed to by the Parties.
- 4.2.9. Sprint shall provide a single point of contact to respond to CLEC call usage, data error, and record transmission inquiries.
- 4.2.10. Sprint shall provide CLEC with a single point of contact and remote identifiers (IDs) for each sending location.
- 4.2.11. CLEC shall provide a single point of contact responsible for receiving usage transmitted by Sprint and receiving usage tapes from a courier service in the event of a facility outage.
- 4.2.12. Sprint shall bill and CLEC shall pay the charges for Recorded Usage Data. Billing and payment shall be in accordance with the applicable terms and conditions set forth herein.

4.3. Charges

- 4.3.1. Access services, including revenues associated therewith, provided in connection with the resale of services hereunder shall be the responsibility of Sprint and Sprint shall directly bill and receive payment on its own behalf from an IXC for access related to interexchange calls generated by resold or rebranded customers.
- 4.3.2. Sprint will be responsible for returning EMI/EMR records to IXCs with the proper EMR Return Code along with the Operating Company Number (OCN) of the associated ANI, (i.e., Billing Number).
- 4.3.3. Sprint will deliver a monthly statement for wholesale services in the medium (e.g.: NDM, paper, diskette, cartridge, magnetic tape, or CD-ROM) requested by CLEC as follows:
 - 4.3.3.1. Invoices will be provided in a standard Carrier Access Billing format or other such format as Sprint may determine;
 - 4.3.3.2. Where local usage charges apply and message detail is created to support available services, the originating local usage at the call detail level in standard EMR industry format will be exchanged daily or at other mutually agreed upon intervals, and CLEC will pay Sprint for providing such call detail;

- 4.3.3.3. The Parties will work cooperatively to exchange information to facilitate the billing of in and out collect and inter/intra-region alternately billed messages;
- 4.3.3.4. Sprint agrees to provide information on the end-user's selection of special features where Sprint maintains such information (e.g.: billing method, special language) when CLEC places the order for service;
- 4.3.3.5. Monthly recurring charges for Telecommunications Services sold pursuant to this Agreement shall be billed monthly in advance.
- 4.3.3.6. Sprint shall bill for message provisioning and, if applicable data tape charges, related to the provision of usage records. Sprint shall also bill CLEC for additional copies of the monthly invoice.
- 4.3.4. For billing purposes, and except as otherwise specifically agreed to in writing, the Telecommunications Services provided hereunder are furnished for a minimum term of one month. Each month is presumed to have thirty (30) days.

4.4. Central Clearinghouse & Settlement

- 4.4.1. Sprint and CLEC shall agree upon Clearinghouse and Incollect/Outcollect procedures.
- 4.4.2. Sprint shall settle with CLEC for both intra-region and inter-region billing exchanges of calling card, bill-to-third party, and collect calls under separately negotiated settlement arrangements.

4.5. Lost Data

- 4.5.1. Loss of Recorded Usage Data. CLEC Recorded Usage Data determined to have been lost, damaged or destroyed as a result of an error or omission by Sprint in its performance of the recording function shall be recovered by Sprint at no charge to CLEC. In the event the data cannot be recovered by Sprint, Sprint shall estimate the messages and associated revenue, with assistance from CLEC, based upon the method described below. This method shall be applied on a consistent basis, subject to modifications agreed to by Sprint and CLEC. This estimate shall be used to adjust amounts CLEC owes Sprint for services Sprint provides in conjunction with the provision of Recorded Usage Data.
- 4.5.2. Partial Loss. Sprint shall review its daily controls to determine if data has been lost. When there has been a partial loss, actual message and minute volumes shall be reported, if possible through recovery as discussed in 4.1.4.1 above. Where actual data are not available, a full day shall be estimated for the recording entity, as outlined in the following paragraphs.

The amount of the partial loss is then determined by subtracting the data actually recorded for such day from the estimated total for such day.

- 4.5.3. Complete Loss. When Sprint is unable to recover data as discussed in 4.1.4.1 above estimated message and minute volumes for each loss consisting of an entire AMA tape or entire data volume due to its loss prior to or during processing, lost after receipt, degaussed before processing, receipt of a blank or unreadable tape, or lost for other causes, shall be reported.
 - 4.5.4. Estimated Volumes. From message and minute volume reports for the entity experiencing the loss, Sprint shall secure message/minute counts for the four (4) corresponding days of the weeks preceding that in which the loss occurred and compute an average of these volumes. Sprint shall apply the appropriate average revenue per message (“arpm”) agreed to by CLEC and Sprint to the estimated message volume for messages for which usage charges apply to the subscriber to arrive at the estimated lost revenue.
 - 4.5.5. If the day of loss is not a holiday but one (1) (or more) of the preceding corresponding days is a holiday, use additional preceding weeks in order to procure volumes for two (2) non-holidays in the previous two (2) weeks that correspond to the day of the week that is the day of the loss
 - 4.5.6. If the loss occurs on a weekday that is a holiday (except Christmas and Mother’s day), Sprint shall use volumes from the two (2) preceding Sundays.
 - 4.5.7. If the loss occurs on Mother’s day or Christmas day, Sprint shall use volumes from that day in the preceding year multiplied by a growth factor derived from an average of CLEC’s most recent three (3) month message volume growth. If a previous year’s message volumes are not available, a settlement shall be negotiated.
- 4.6. Testing, Changes and Controls
- 4.6.1. The Recorded Usage Data, EMR format, content, and transmission process shall be tested as agreed upon by CLEC and Sprint.
 - 4.6.2. Control procedures for all usage transferred between Sprint and CLEC shall be available for periodic review. This review may be included as part of an Audit of Sprint by CLEC or as part of the normal production interface management function. Breakdowns which impact the flow of usage between Sprint and CLEC must be identified and jointly resolved as they occur. The resolution may include changes to control procedures, so similar problems would be avoided in the future. Any changes to control procedures would need to be mutually agreed upon by CLEC and Sprint.
 - 4.6.3. Sprint Software Changes

4.6.3.1. When Sprint plans to introduce any software changes which impact the format or content structure of the usage data feed to CLEC, designated Sprint personnel shall notify CLEC no less than ninety (90) calendar days before such changes are implemented.

4.6.3.2. Sprint shall communicate the projected changes to CLEC's single point of contact so that potential impacts on CLEC processing can be determined.

4.6.3.3. CLEC personnel shall review the impact of the change on the entire control structure. CLEC shall negotiate any perceived problems with Sprint and shall arrange to have the data tested utilizing the modified software if required.

4.6.3.4. If it is necessary for Sprint to request changes in the schedule, content or format of usage data transmitted to CLEC, Sprint shall notify CLEC.

4.6.4. CLEC Requested Changes:

4.6.4.1. CLEC may submit a purchase order to negotiate and pay for changes in the content and format of the usage data transmitted by Sprint.

4.6.4.2. When the negotiated changes are to be implemented, CLEC and/or Sprint shall arrange for testing of the modified data.

4.7. Information Exchange and Interfaces

4.7.1. Product/Service Specific. Sprint shall provide a Bellcore standard 42-50-01 miscellaneous charge record to support the Special Features Star Services if these features are part of Sprint's offering and are provided for Sprint's subscribers on a per usage basis.

4.7.2. Rejected Recorded Usage Data

4.7.2.1. Upon agreement between CLEC and Sprint, messages that cannot be rated and/or billed by CLEC may be returned to Sprint via CDN or other medium as agreed by the Parties. Returned messages shall be sent directly to Sprint in their original EMR format utilizing standard EMR return codes.

4.7.2.2. Sprint may correct and resubmit to CLEC any messages returned to Sprint. Sprint will not be liable for any records determined by Sprint to be billable to a CLEC end user. CLEC will not return a message that has been corrected and resubmitted by Sprint. Sprint will only assume liability for errors and unguideables caused by Sprint.

5. GENERAL NETWORK REQUIREMENTS

- 5.1. Sprint shall provide repair, maintenance and testing for all resold Telecommunications Services and such UNEs that Sprint is able to test, in accordance with the terms and conditions of this Agreement.
- 5.2. During the term of this Agreement, Sprint shall provide necessary maintenance business process support as well as those technical and systems interfaces at Parity. Sprint shall provide CLEC with maintenance support at Parity.
- 5.3. Sprint shall provide on a regional basis, a point of contact for CLEC to report vital telephone maintenance issues and trouble reports twenty four (24) hours and seven (7) days a week.
- 5.4. Sprint shall provide CLEC maintenance dispatch personnel on the same schedule that it provides its own subscribers.
- 5.5. Sprint shall cooperate with CLEC to meet maintenance standards for all Telecommunications Services and unbundled network elements ordered under this Agreement. Such maintenance standards shall include, without limitation, standards for testing, network management, call gapping, and notification of upgrades as they become available.
- 5.6. All Sprint employees or contractors who perform repair service for CLEC subscribers shall follow Sprint standard procedures in all their communications with CLEC subscribers. These procedures and protocols shall ensure that:
 - 5.6.1. Sprint employees or contractors shall perform repair service that is equal in quality to that provided to Sprint subscribers; and
 - 5.6.2. Trouble calls from CLEC shall receive response time priority that is equal to that of Sprint subscribers and shall be handled on a “first come first served” basis regardless of whether the subscriber is a CLEC subscriber or a Sprint subscriber.
- 5.7. Sprint shall provide CLEC with scheduled maintenance for resold lines, including, without limitation, required and recommended maintenance intervals and procedures, for all Telecommunications Services and network elements provided to CLEC under this Agreement equal in quality to that currently provided by Sprint in the maintenance of its own network. CLEC shall perform its own testing for UNEs.
- 5.8. Sprint shall give maximum advanced notice to CLEC of all non-scheduled maintenance or other planned network activities to be performed by Sprint on any network element, including any hardware, equipment, software, or system, providing service functionality of which CLEC has advised Sprint may potentially impact CLEC subscribers.

- 5.9. Notice of Network Event. Each party has the duty to alert the other to any network events that can result or have resulted in service interruption, blocked calls, or negative changes in network performance as follows:
- 5.9.1. Any cable or electronics outage that affects fifty percent (50%) or more of the in-service lines of a central office or one-thousand (1000) access lines, whichever is less with a duration of two (2) minutes or more.
 - 5.9.2. Toll or EAS isolation of an entire exchange with duration of two (2) minutes or more.
 - 5.9.3. Any digital cross-connect or fiber optic complete system failure lasting two (2) minutes or more.
- 5.10. On all misdirected calls from CLEC subscribers requesting repair, Sprint shall provide such CLEC subscriber with the correct CLEC repair telephone number as such number is provided to Sprint by CLEC. Once the Electronic Interface is established between Sprint and CLEC, Sprint agrees that CLEC may report troubles directly to a single Sprint repair/maintenance center for both residential and small business subscribers, unless otherwise agreed to by CLEC.
- 5.11. Upon establishment of an Electronic Interface, Sprint shall notify CLEC via such electronic interface upon completion of trouble report. The report shall not be considered closed until such notification is made. CLEC will contact its subscriber to determine if repairs were completed and confirm the trouble no longer exists.
- 5.12. Sprint shall perform all testing for resold Telecommunications Services.
- 5.13. Sprint shall provide test results to CLEC, if appropriate, for trouble clearance. In all instances, Sprint shall provide CLEC with the disposition of the trouble.
- 5.14. If Sprint initiates trouble handling procedures, it will bear all costs associated with that activity. If CLEC requests the trouble dispatch, and either there is no trouble found, or the trouble is determined to be beyond the end user demarcation point, then CLEC will bear the cost.

6. MISCELLANEOUS SERVICES AND FUNCTIONS

6.1. General

6.1.1. To the extent that Sprint does not provide the services described in this Article 12 to itself, Sprint will use reasonable efforts to facilitate the acquisition of such services for or by CLEC through the existing service provider. CLEC must contract directly with the service provider for such services.

6.1.2. Basic 911 and E911 General Requirements

- 6.1.2.1. Basic 911 and E911 provides a caller access to the appropriate emergency service bureau by dialing a 3-digit universal telephone number (911). Basic 911 and E911 access from Local Switching shall be provided to CLEC in accordance with the following:
- 6.1.2.2. E911 shall provide additional routing flexibility for 911 calls. E911 shall use subscriber data, contained in the ALI/DMS, to determine to which PSAP to route the call.
- 6.1.2.3. Basic 911 and E911 functions provided to CLEC shall be at Parity with the support and services that Sprint provides to its subscribers for such similar functionality.
- 6.1.2.4. Basic 911 and E911 access when CLEC purchases Local Switching shall be provided to CLEC in accordance with the following:
 - 6.1.2.4.1. Sprint shall conform to all state regulations concerning emergency services.
 - 6.1.2.4.2. For E911, Sprint shall use its service order process to update and maintain subscriber information in the ALI/DMS. Through this process, Sprint shall provide and validate CLEC subscriber information resident or entered into the ALI/DMS.
 - 6.1.2.4.3. Sprint shall provide for overflow 911 traffic to be routed to Sprint Operator Services or, at CLEC's discretion, directly to CLEC operator services.
- 6.1.3. Basic 911 and E911 access from the CLEC local switch shall be provided to CLEC in accordance with the following:
 - 6.1.3.1. If required by CLEC, Sprint, at CLEC's sole expense, shall interconnect direct trunks from the CLEC network to the E911 PSAP, or the E911 Tandems as designated by CLEC. Such trunks may alternatively be provided by CLEC.
 - 6.1.3.2. In government jurisdictions where Sprint has obligations under existing agreements as the primary provider of the 911 System to the county (Host SPRINT), CLEC shall participate in the provision of the 911 System as follows:
 - 6.1.3.2.1. Each party shall be responsible for those portions of the 911 System for which it has control, including any necessary maintenance to each party's portion of the 911 System.

- 6.1.3.2.2. Host SPRINT shall be responsible for maintaining the E-911 database. Sprint shall be responsible for maintaining the E-911 routing database.
- 6.1.4. If a third party is the primary service provider to a government agency, CLEC shall negotiate separately with such third party with regard to the provision of 911 service to the agency. All relations between such third party and CLEC are totally separate from this Agreement and Sprint makes no representations on behalf of the third party.
- 6.1.5. If CLEC or its Affiliate is the primary service provider to a government agency, CLEC and Sprint shall negotiate the specific provisions necessary for providing 911 service to the agency and shall include such provisions in an amendment to this Agreement.
- 6.1.6. Interconnection and database access shall be priced as specified in Attachment I.
- 6.1.7. Sprint shall comply with established, competitively neutral intervals for installation of facilities, including any collocation facilities, diversity requirements, etc.
- 6.1.8. In a resale situation, where it may be appropriate for Sprint to update the ALI database, Sprint shall update such database with CLEC data in an interval at Parity with that experienced by Sprint subscribers.
- 6.1.9. Sprint shall transmit to CLEC daily all changes, alterations, modifications, and updates to the emergency public agency telephone numbers linked to all NPA NXX's. This transmission shall be electronic and be a separate feed from the subscriber listing feed.
- 6.1.10. Sprint shall provide to CLEC the necessary UNEs for CLEC to provide E911/911 services to government agencies. If such elements are not available from Sprint, Sprint shall offer E911/911 service for resale by CLEC to government agencies.
- 6.1.11. The following are Basic 911 and E911 Database Requirements
- 6.1.11.1. The ALI database shall be managed by Sprint, but is the property of Sprint and CLEC for those records provided by CLEC.
- 6.1.11.2. To the extent allowed by the governmental agency, and where available, copies of the MSAG shall be provided within three business days from the time requested and provided on diskette, magnetic tape, or in a format suitable for use with desktop computers.

- 6.1.11.3. CLEC shall be solely responsible for providing CLEC database records to Sprint for inclusion in Sprint's ALI database on a timely basis.
 - 6.1.11.4. Sprint and CLEC shall arrange for the automated input and periodic updating of the E911 database information related to CLEC end users. Sprint shall work cooperatively with CLEC to ensure the accuracy of the data transfer by verifying it against the MSAG. Sprint shall accept electronically transmitted files or magnetic tape that conform to NENA Version #2 format.
 - 6.1.11.5. CLEC shall assign an E911 database coordinator charged with the responsibility of forwarding CLEC end user ALI record information to Sprint or via a third-party entity, charged with the responsibility of ALI record transfer. CLEC assumes all responsibility for the accuracy of the data that CLEC provides to Sprint.
 - 6.1.11.6. CLEC shall provide information on new subscribers to Sprint within one (1) business day of the order completion. Sprint shall update the database within two (2) business days of receiving the data from CLEC. If Sprint detects an error in the CLEC provided data, the data shall be returned to CLEC within two (2) business days from when it was provided to Sprint. CLEC shall respond to requests from Sprint to make corrections to database record errors by uploading corrected records within two (2) business days. Manual entry shall be allowed only in the event that the system is not functioning properly.
 - 6.1.11.7. Sprint agrees to treat all data on CLEC subscribers provided under this Agreement as confidential and to use data on CLEC subscribers only for the purpose of providing E911 services.
 - 6.1.11.8. Sprint shall adopt use of a CLEC Code (NENA standard five-character field) on all ALI records received from CLEC. The CLEC Code will be used to identify the CLEC of record in LNP/INP configurations.
 - 6.1.11.9. Sprint shall identify which ALI databases cover which states, counties or parts thereof, and identify and communicate a Point of Contact for each.
- 6.1.12. The following are basic 911 and E911 Network Requirements
- 6.1.12.1. Sprint, at CLEC's option, shall provide a minimum of two (2) E911 trunks per 911 switching entity, or that quantity which will maintain P.01 transmission grade of service, whichever is the higher grade of service. Where applicable these trunks will be

dedicated to routing 911 calls from CLEC's switch to a Sprint selective router.

- 6.1.12.2. Sprint shall provide the selective routing of E911 calls received from CLEC's switching office. This includes the ability to receive the ANI of CLEC's subscriber, selectively route the call to the appropriate PSAP, and forward the subscriber's ANI to the PSAP. Sprint shall provide CLEC with the appropriate CLLI codes and specifications regarding the Tandem serving area associated addresses and meet-points in the network.
- 6.1.12.3. CLEC shall ensure that its switch provides an eight-digit ANI consisting of an information digit and the seven-digit exchange code. CLEC shall also ensure that its switch provides the line number of the calling station. Where applicable, CLEC shall send a ten-digit ANI to Sprint when there is an ANI failure the CLEC shall send the Central Office Trunk Group number in the Emergency Service Central Office (ESCO) format.
- 6.1.12.4. Each ALI discrepancy report shall be jointly researched by Sprint and CLEC. Corrective action shall be taken immediately by the responsible party.
- 6.1.12.5. Where Sprint controls the 911 network, Sprint should provide CLEC with a detailed written description of, but not limited to, the following information:
 - 6.1.12.5.1. Geographic boundaries of the government entities, PSAPs, and exchanges as necessary.
 - 6.1.12.5.2. LECs rate centers/exchanges, where "Rate Center" is defined as a geographically specified area used for determining mileage dependent rates in the Public Switched Telephone Network.
 - 6.1.12.5.3. Technical specifications for network interface, Technical specifications for database loading and maintenance.
 - 6.1.12.5.4. Sprint shall identify special routing arrangements to complete overflow.
 - 6.1.12.5.5. Sprint shall begin restoration of E911 and/or E911 trunking facilities immediately upon notification of failure or outage. Sprint must provide priority restoration of trunks or networks outages on the same terms/conditions it

provides itself and without the imposition of Telecommunications Service Priority (TSP).

6.1.12.5.6. Repair service shall begin immediately upon receipt of a report of a malfunction. Repair service includes testing and diagnostic service from a remote location, dispatch of or in-person visit(s) of personnel. Technicians will be dispatched without delay.

6.1.12.6. Sprint shall identify any special operator-assisted calling requirements to support 911.

6.1.12.7. Trunking shall be arranged to minimize the likelihood of central office isolation due to cable cuts or other equipment failures. There will be an alternate means of transmitting a 911 call to a PSAP in the event of failures.

6.1.12.8. Circuits shall have interoffice, loop and CLEC system diversity when such diversity can be achieved using existing facilities. Circuits will be divided as equally as possible across available CLEC systems. Diversity will be maintained or upgraded to utilize the highest level of diversity available in the network.

6.1.12.9. All 911 trunks must be capable of transmitting and receiving Baudot code or ASII necessary to support the use of Telecommunications Devices for the Deaf (TTY/TDDs).

6.1.13. Basic 911 and E911 Additional Requirements

6.1.13.1. All CLEC lines that have been ported via INP shall reach the correct PSAP when 911 is dialed. Sprint shall send both the ported number and the CLEC number (if both are received from CLEC). The PSAP attendant shall see both numbers where the PSAP is using a standard ALI display screen and the PSAP extracts both numbers from the data that is sent.

6.1.13.2. Sprint shall work with the appropriate government agency to provide CLEC the ten-digit POTS number of each PSAP which sub-tends each Sprint selective router/911 Tandem to which CLEC is interconnected.

6.1.13.3. Sprint shall notify CLEC 48 hours in advance of any scheduled testing or maintenance affecting CLEC 911 service, and provide notification as soon as possible of any unscheduled outage affecting CLEC 911 service.

- 6.1.13.4. CLEC shall be responsible for reporting all errors, defects and malfunctions to Sprint. Sprint shall provide CLEC with the point of contact for reporting errors, defects, and malfunctions in the service and shall also provide escalation contacts.
- 6.1.13.5. CLEC may enter into subcontracts with third parties, including CLEC Affiliates, for the performance of any of CLEC's duties and obligations stated herein.
- 6.1.13.6. Sprint shall provide sufficient planning information regarding anticipated moves to SS7 signaling, for 911 services, for the next twelve (12) months.
- 6.1.13.7. Sprint shall provide notification of any impacts to the 911 services provided by Sprint to CLEC resulting from of any pending Tandem moves, NPA splits, or scheduled maintenance outages, with enough time to react.
- 6.1.13.8. Sprint shall identify process for handling of "reverse ALI" inquiries by public safety entities.
- 6.1.13.9. Sprint shall establish a process for the management of NPA splits by populating the ALI database with the appropriate new NPA codes.

6.2. Directory Assistance Service

- 6.2.1. Sprint shall provide for the routing of directory assistance calls (including but not limited to 411, 555-1212, NPA-555-1212) dialed by CLEC subscribers directly to, at CLEC's option, either (a) the CLEC DA service platform to the extent Sprint's switch can perform this customized routing, or (b) Sprint DA service platform to the extent there is a DA service platform for that serving area.
- 6.2.2. CLEC subscribers shall be provided the capability by Sprint to dial the same telephone numbers for access to CLEC Directory Assistance that Sprint subscribers dial to access Sprint Directory Assistance.
- 6.2.3. Should CLEC elect to resell Sprint Directory Assistance, Sprint shall provide Directory Assistance functions and services to CLEC for its subscribers as described below.
 - 6.2.3.1. Sprint agrees to provide CLEC subscribers with the same Directory Assistance service available to Sprint subscribers.
 - 6.2.3.2. Sprint shall notify CLEC in advance of any changes or enhancements to its DA service, and shall make available such service enhancements on a non-discriminatory basis to CLEC.

- 6.2.3.3. Sprint shall provide Directory Assistance to CLEC subscribers in accordance with Sprint's internal local operator procedures and standards.
- 6.2.3.4. Sprint shall provide CLEC with the same level of support for the provisioning of Directory Assistance as Sprint provides itself. Quality of service standards shall be measured at the aggregate level in accordance with standards and performance measurements that are at Parity with the standards and/or performance measurements that Sprint uses and/or which are required by law, regulatory agency, or by Sprint's own internal procedures, whichever are the most rigorous.
- 6.2.3.5. Service levels shall comply, at a minimum, with State Regulatory Commission requirements for number of rings to answer, and disaster recovery options.
- 6.2.3.6. CLEC or its designated representatives may inspect any Sprint owned or sub-contracted office, which provides DA services, upon five (5) business days notice to Sprint.
- 6.2.3.7. Directory Assistance services provided by Sprint to CLEC subscribers shall be branded in accordance with Part B, Article 10 of this Agreement.
- 6.2.3.8. Sprint shall provide the following minimum Directory Assistance capabilities to CLEC's subscribers:
 - 6.2.3.8.1. A maximum of two subscriber listings and/or addresses or Sprint Parity per CLEC subscriber request.
 - 6.2.3.8.2. Telephone number and address to CLEC subscribers upon request, except for non-published/unlisted numbers, in the same states where such information is provided to Sprint subscribers.
 - 6.2.3.8.3. Upon CLEC's request, call completion to the requested number for local and intraLATA toll calls shall be sent to the network specified by CLEC where such call completion routing is technically feasible. If fulfillment of such routing request is not technically feasible, Sprint shall promptly notify CLEC if and when such routing becomes technically feasible. Rating and billing responsibility shall be agreed to by CLEC and Sprint.

6.2.3.8.4. Populate the Directory Assistance database in the same manner and in the same time frame as for Sprint subscribers.

6.2.3.8.5. Any information provided by a Directory Assistance Automatic Response Unit (ARU) shall be repeated the same number of times for CLEC subscribers as for Sprint's subscribers.

6.2.3.9. Sprint shall provide CLEC call detail records in a mutually agreed format and manner.

6.3. Operator Services

6.3.1. Sprint shall provide for the routing of local operator services calls (including but not limited to 0+, 0-) dialed by CLEC subscribers directly to either the CLEC operator service platform or Sprint operator service platform to the extent Sprint's switch can perform this customized routing, as specified by CLEC.

6.3.2. CLEC subscribers shall be provided the capability by Sprint to dial the same telephone numbers to access CLEC operator service that Sprint subscribers dial to access Sprint operator service.

6.3.3. Should CLEC elect to resell Sprint Operator Services, Sprint shall provide Operator Services to as described below.

6.3.3.1. Sprint agrees to provide CLEC subscribers the same Operator Services available to Sprint subscribers. Sprint shall make available its service enhancements on a non-discriminatory basis.

6.3.3.2. Operator Services provided to CLEC subscribers shall be branded in accordance with Part B, Article 10 of this Agreement.

6.3.3.3. Sprint shall provide the following minimum Operator Service capabilities to CLEC subscribers:

6.3.3.3.1. Sprint shall complete 0+ and 0- dialed local calls.

6.3.3.3.2. Sprint shall complete 0+ intraLATA toll calls.

6.3.3.3.3. Sprint shall complete calls that are billed to a 0+ access calling card.

6.3.3.3.4. Sprint shall complete person-to-person calls.

6.3.3.3.5. Sprint shall complete collect calls.

- 6.3.3.3.6. Sprint shall provide the capability for callers to bill to a third party and complete such calls.
 - 6.3.3.3.7. Sprint shall complete station-to-station calls.
 - 6.3.3.3.8. Sprint shall process emergency calls.
 - 6.3.3.3.9. Sprint shall process Busy Line Verify and Busy Line Verify and Interrupt requests.
 - 6.3.3.3.10. To the extent not prohibited by law or regulation, Sprint shall process emergency call trace.
 - 6.3.3.3.11. Sprint shall process operator-assisted directory assistance calls.
 - 6.3.3.3.12. Sprint shall provide basic rate quotes, subject to Sprint's operator systems being capable to perform unique rating for CLEC.
 - 6.3.3.3.13. Sprint shall process time-and-charges requests, at Parity with Sprint's own service offerings.
 - 6.3.3.3.14. Sprint shall route 0- traffic directly to a "live" operator team.
 - 6.3.3.3.15. When requested by CLEC, Sprint shall provide instant credit on operator services calls as provided to Sprint subscribers or shall inform CLEC subscribers to call an 800 number for CLEC subscriber service to request a credit. Sprint shall provide one 800 number for business subscribers and another for residential subscribers.
 - 6.3.3.3.16. Caller assistance for the disabled shall be provided in the same manner as provided to Sprint subscribers.
 - 6.3.3.3.17. When available, Sprint shall provide operator-assisted conference calling.
- 6.3.4. Operator Service shall provide CLEC's local usage rates when providing rate quote and time-and-charges services, and subject to the provisions described herein.
 - 6.3.5. Operator Service shall adhere to equal access requirements.

- 6.3.6. Sprint shall exercise the same level of fraud control in providing Operator Service to CLEC that Sprint provides for its own operator service.
 - 6.3.7. Sprint shall query for Billed Number Screening restrictions when handling Collect, Third Party, and Calling Card Calls, both for station to station and person to person call types.
 - 6.3.8. Sprint shall provide at an aggregate level for the operator service center, service measurements and accounting reports to CLEC at Parity with the service measurements and accounting reports Sprint provides itself.
 - 6.3.9. CLEC or its designated representatives may inspect any Sprint owned or sub-contracted office, which provides Operator Services, upon five (5) business days notice to Sprint.
 - 6.3.10. Sprint shall direct CLEC subscriber account and other similar inquiries to the subscriber service center designated by CLEC.
 - 6.3.11. Sprint shall provide call records in accordance with Article 4 of this Attachment VIII.
 - 6.3.12. Sprint shall accept and process overflow 911 traffic routed from CLEC to the underlying platform used to provide Operator Service where such overflow is performed by Sprint for its subscribers.
 - 6.3.13. Sprint shall engineer its BLV/BLVI facilities to accommodate the anticipated volume of BLV/BLVI requests during the Busy Hour. CLEC may, from time to time, provide its anticipated volume of BLV/BLVI requests to Sprint. In those instances when the BLV/BLVI systems and databases become unavailable, Sprint shall promptly inform CLEC.
- 6.4. Directory Assistance and Listings Service Requests
- 6.4.1. These requirements pertain to Sprint's DA and Listings Service Request process that enables CLEC to (a) submit CLEC subscriber information for inclusion in Sprint Directory Assistance and Directory Listings databases; (b) submit CLEC subscriber information for inclusion in published directories; and (c) provide CLEC subscriber delivery address information to enable Sprint to fulfill directory distribution obligations.
 - 6.4.2. When implemented by the Parties, Sprint shall accept orders on a real-time basis via electronic interface in accordance with OBF Directory Service Request standards within three (3) months of the effective date of this Agreement. In the interim, Sprint shall create a standard format and order process by which CLEC can place an order with a single point of contact within Sprint.

- 6.4.3. Sprint will provide to CLEC the following Directory Listing Migration Options, valid under all access methods, including but not limited to, Resale, UNEs and Facilities-Based:
 - 6.4.3.1. Migrate with no Changes. Retain all white page listings for the subscriber in both DA and DL. Transfer ownership and billing for white page listings to CLEC.
 - 6.4.3.2. Migrate with Additions. Retain all white page listings for the subscriber in both DA and DL. Incorporate the specified additional listings order. Transfer ownership and billing for the white page listings to CLEC.
 - 6.4.3.3. Migrate with Deletions. Retain all white page listings for the subscriber in both DA and DL. Delete the specified listings from the listing order. Transfer ownership and billing for the white page listings to CLEC.
 - 6.4.3.4. To ensure accurate order processing, Sprint or its directory publisher shall provide to CLEC the following information, with updates promptly upon changes:
 - 6.4.3.4.1. A matrix of NXX to central office;
 - 6.4.3.4.2. Geographical maps if available of Sprint service area;
 - 6.4.3.4.3. A description of calling areas covered by each directory, including but not limited to maps of calling areas and matrices depicting calling privileges within and between calling areas;
 - 6.4.3.4.4. Listing format rules;
 - 6.4.3.4.5. Standard abbreviations acceptable for use in listings and addresses;
 - 6.4.3.4.6. Titles and designations; and
 - 6.4.3.4.7. A list of all available directories and their Business Office close dates
- 6.4.4. Based on changes submitted by CLEC, Sprint shall update and maintain directory assistance and directory listings data for CLEC subscribers who:
 - 6.4.4.1. Disconnect Service;

- 6.4.4.2. Change CLEC;
 - 6.4.4.3. Install Service;
 - 6.4.4.4. Change any service which affects DA information;
 - 6.4.4.5. Specify Non-Solicitation; and
 - 6.4.4.6. Are Non-Published, Non-Listed, or Listed.
- 6.4.5. Sprint shall not charge for storage of CLEC subscriber information in the DA and DL systems.
- 6.4.6. CLEC shall not charge for storage of Sprint subscriber information in the DA and DL systems.
- 6.5. Directory Listings General Requirements. CLEC acknowledges that many directory functions including but not limited to yellow page listings, enhanced white page listings, information pages, directory proofing, and directory distribution are not performed by Sprint but rather are performed by and are under the control of the directory publisher. CLEC acknowledges that for a CLEC subscriber's name to appear in a directory, CLEC must submit a Directory Service Request (DSR). Sprint shall use reasonable efforts to assist CLEC in obtaining an agreement with the directory publisher that treats CLEC at Parity with the publisher's treatment of Sprint.
- 6.5.1. This § 6.5.1 pertains to listings requirements published in the traditional white pages.
 - 6.5.2. Sprint shall include in its master subscriber system database all white pages listing information for CLEC subscribers in Sprint territories where CLEC is providing local telephone exchange services and has submitted a DSR.
 - 6.5.3. Sprint agrees to include one basic White pages listing for each CLEC customer located within the geographic scope of its White Page directories, at no additional charge to CLEC. A basic White Pages listing is defined as a customer name, address and either the CLEC assigned number for a customer or the number for which number portability is provided, but not both numbers. Basic White Pages listings of CLEC customers will be interfiled with listings of Sprint and other LEC customers.
 - 6.5.4. CLEC agrees to provide CLEC customer listing information, including without limitation directory distribution information, to Sprint, at no charge. Sprint will provide CLEC with the appropriate format for provision of CLEC customer listing information to Sprint. The parties agree to adopt a mutually acceptable electronic format for the provision of such information as soon as practicable. In the event OBF adopts an

industry-standard format for the provision of such information, the parties agree to adopt such format.

- 6.5.5. Sprint agrees to provide White Pages database maintenance services to CLEC. CLEC will be charged a Service Order entry fee upon submission of Service Orders into Sprint's Service Order Entry (SOE) System, which will include compensation for such database maintenance services. Service Order entry fees apply when Service Orders containing directory records are entered into Sprint's SOE System initially, and when Service Orders are entered in order to process a requested change to directory records.
- 6.5.6. CLEC customer listing information will be used solely for the provision of directory services, including the sale of directory advertising to CLEC customers.
- 6.5.7. In addition to a basic White Pages listing, Sprint will provide, at the rates set forth in Attachment I of this Agreement, tariffed White Pages listings (e.g.: additional, alternate, foreign and non-published listings) for CLEC to offer for resale to CLEC's customers.
- 6.5.8. Sprint, or its directory publisher, agree to provide White Pages distribution services to CLEC customers within Sprint's service territory at no additional charge to CLEC. Sprint represents that the quality, timeliness, and manner of such distribution services will be at Parity with those provided to Sprint and to other CLEC customers.
- 6.5.9. Sprint agrees to include critical contact information pertaining to CLEC in the "Information Pages" of those of its White Pages directories containing information pages, provided that CLEC meets criteria established by its directory publisher. Critical contact information includes CLEC's business office number, repair number, billing information number, and any other information required to comply with applicable regulations, but not advertising or purely promotional material. CLEC will not be charged for inclusion of its critical contact information. The format, content and appearance of CLEC's critical contact information will conform to applicable Sprint directory publisher's guidelines and will be consistent with the format, content and appearance of critical contact information pertaining to all CLECs in a directory.
- 6.5.10. Sprint will accord CLEC customer listing information the same level of confidentiality that Sprint accords its own proprietary customer listing information. Sprint shall ensure that access to CLEC customer proprietary listing information will be limited solely to those of Sprint and Sprint's directory publisher's employees, agents and contractors that are directly involved in the preparation of listings, the production and distribution of directories, and the sale of directory advertising. Sprint will advise its own

employees, agents and contractors and its directory publisher of the existence of this confidentiality obligation and will take appropriate measures to ensure their compliance with this obligation. Notwithstanding any provision herein to the contrary, the furnishing of White Pages proofs to a CLEC that contains customer listings of both Sprint and CLEC will not be deemed a violation of this confidentiality provision.

6.5.11. Sprint will sell or license CLEC's customer listing information to any third parties unless CLEC submits written requests that Sprint refrain from doing so. Sprint and CLEC will work cooperatively to share any payments for the sale or license of CLEC customer listing information to third parties. Any payments due to CLEC for its customer listing information will be net of administrative expenses incurred by Sprint in providing such information to third parties. The parties acknowledge that the release of CLEC's customer listing to Sprint's directory publisher will not constitute the sale or license of CLEC's customer listing information causing any payment obligation to arise pursuant to this § 6.5.11.

6.6. Other Directory Services. Sprint will exercise reasonable efforts to cause its directory publisher to enter into a separate agreement with CLEC which will address other directory services desired by CLEC as described in this § 6.6. Both parties acknowledge that Sprint's directory publisher is not a party to this Agreement and that the provisions contained in this § 6.6 are not binding upon Sprint's directory publisher.

6.6.1. Sprint's directory publisher will negotiate with CLEC concerning the provision of a basic Yellow Pages listing to CLEC customers located within the geographic scope of publisher's Yellow Pages directories and distribution of Yellow Pages directories to CLEC customers.

6.6.2. Directory advertising will be offered to CLEC customers on a nondiscriminatory basis and subject to the same terms and conditions that such advertising is offered to Sprint and other CLEC customers. Directory advertising will be billed to CLEC customers by directory publisher.

6.6.3. Directory publisher will use commercially reasonable efforts to ensure that directory advertising purchased by customers who switch their service to CLEC is maintained without interruption.

6.6.4. Information pages, in addition to any information page or portion of an information page containing critical contact information as described above in § 6.5.9 may be purchased from Sprint's directory publisher, subject to applicable directory publisher guidelines, criteria, and regulatory requirements.

6.6.5. Directory publisher maintains full authority as publisher over its publishing policies, standards and practices, including decisions regarding directory coverage area, directory issue period, compilation, headings,

covers, design, content or format of directories, and directory advertising sales.

6.7. Directory Assistance Data. This section refers to the residential, business, and government subscriber records used by Sprint to create and maintain databases for the provision of live or automated operator assisted Directory Assistance. Directory Assistance Data is information that enables telephone exchange CLECs to swiftly and accurately respond to requests for directory information, including, but not limited to name, address and phone numbers. Under the provisions of the Act and the FCC's Interconnection order, Sprint shall provide unbundled and non-discriminatory access to the residential, business and government subscriber records used by Sprint to create and maintain databases for the provision of live or automated operator assisted Directory Assistance. This access shall be provided under separate contract.

6.8. Systems Interfaces and Exchanges

6.8.1. Directory Assistance Data Information Exchanges and Interfaces

6.8.1.1. Subscriber List Information

6.8.1.1.1. Sprint shall provide to CLEC, within sixty (60) days after the Approval Date of this Agreement, or at CLEC's request, all published Subscriber List Information (including such information that resides in Sprint's master subscriber system/accounts master file for the purpose of publishing directories in any format as specified by the Act) via an electronic data transfer medium and in a mutually agreed to format, on the same terms and conditions and at the same rates that the Sprint provides Subscriber List Information to itself or to other third parties. All changes to the Subscriber List Information shall be provided to CLEC pursuant to a mutually agreed format and schedule. Both the initial List and all subsequent Lists shall indicate for each subscriber whether the subscriber is classified as residence or business class of service.

6.8.1.1.2. CLEC shall provide directory listings to Sprint pursuant to the directory listing and delivery requirements in the approved OBF format, at a mutually agreed upon timeframe. Other formats and requirements shall not be used unless mutually agreed to by the parties.

6.9. Listing Types

LISTED	The listing information is available for all directory requirements.
--------	--

- NON-LISTED** The listing information is available to all directory requirements, but the information does not appear in the published street directory.
- NON-PUBLISHED** A directory service may confirm, by name and address, the presence of a listing, but the telephone number is not available. The listing information is not available in either the published directory or directory assistance.

ATTACHMENT IX
REPORTING STANDARDS

1. GENERAL

- 1.1. Sprint shall satisfy all service standards, intervals, measurements, specifications, performance requirements, technical requirements, and performance standards (Performance Standards) that are specified in this agreement or are required by law or regulation. In addition, Sprint's performance under this Agreement shall be provided to CLEC will be at Parity with the performance Sprint provides itself for like service(s).
- 1.2. Sprint and CLEC agree that generally remedies at law alone are adequate to compensate CLEC for any failures to meet the Performance Standard requirements specified in this Agreement, or for failures to provide Customer Usage Data in accordance with this Agreement. However, CLEC shall have the right to seek injunctive relief and other equitable remedies to require Sprint (i) to cause the service ordered by CLEC to meet the Performance Standards specified by the Agreement, (ii) install or provision service ordered by CLEC within the Due Dates specified in this Agreement and (iii) to provide Customer Usage Data in accordance with this Agreement.
- 1.3. Sprint and CLEC agree that all financial remedies available to end-user and access customers for same or like services will be offered to CLEC. At such time that state or federal commission-approved credits/financial remedies are put in place between Sprint and any of its CLEC customers, Sprint would renegotiate this arrangement where such arrangements exist.

2. PARITY AND QUALITY MEASUREMENTS

- 2.1. Sprint will develop self-reporting capabilities comparing Sprint results with CLEC results for the following measures of service parity within six (6) months, but no later than December 31, 1998, of the Effective Date:
 - 2.1.1. Percentage of Commitment Times Met - Service Order
 - 2.1.2. Percentage of Commitment Times Met - Trouble Report
 - 2.1.3. Trouble Reports per 100 Access Lines (Resale only)
 - 2.1.4. Percent Repeated Trouble Reports
 - 2.1.5. Average Receive to Clear
 - 2.1.6. Percentage of Installed Orders without Repair in the first five (5) days
- 2.2. In the event CLEC chooses to utilize the Sprint operator service platform the following measures will be implemented within six (6) months of the date of first use by CLEC:

- 2.2.1. Average Toll Answer Time; and
- 2.2.2. Average Directory Assistance Answer Time.
- 2.3. All above measures will be implemented in a manner that is consistent with the current measures Sprint makes of its own performance.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed by its duly authorized representatives.

“Sprint”

Sprint-Florida, Incorporated

By: William E. Cheek
Name _____
(typed): _____

Title: Vice President Sales & Account
Management

Date: _____

“CLEC”

ALEC, Inc.

By: _____
Name _____
(typed): _____

Title: _____

Date: _____

EXHIBIT B

SAMPLE ASR FOR TRUNK FACILITIES



FEATURE GROUP
CIRCUIT DETAIL

PAGE 1 OF 2

NC: SHSC NCI: 04DS6.44 TLV ___ T ___ R
 DFDRD ___ - ___ - ___ DDLRD ___ - ___ - ___ DFOC ___ - ___ - ___
 QACI ___ TTT | TRFTYP OT - SECTLV ___ T ___ R
 EML ___ T ___ R CIC 0018 TRN ___ - ___ MUXLOC: APPKFLXA
 RECCKT _____
 RECCKT _____
 CFA: NEW CFAU _ CPT ___ - ___
 HBAN ___ - ___ - ___
 CKRI _____
 SCFA: NEW FACTL:
 IMPTEL ___ - ___ - ___ - ___
 AC SW LOCN: APPKFLXADS1 AC SW TYPE: DMS100
 CSPC: 239 - 011 - 086 TCIC: 1001 - 1096 LT _ SLC _ NCI HCED

FEATURE GROUP D
CIRCUIT DETAIL

PAGE 2 OF 2

SSPC PCU SSPC TYPE

PRI ADM _____ SEC ADM _____

SERVICE OPTIONS

SR _ MBA _ OPS _ GETO _ WAC _ CDND _ DIDQ _ PACT _

ALTRO _____

FGD-950 _ SCRT _____ CHOK _____

CGAP _ REL TSC _____

LOCATION SECTION

SECLOC: APPKFLXADS1 DNPA/NXX 407/889

REMARKS _____

EXHIBIT C

SPRINT AND ALEC POINTS OF INTERCONNECTION

ALEC FLORIDA POI AND TANDEM CLLI Codes w/address

POI	WNPFLXAW12	500 N. New York Ave.	Winter Park, FL 32789
Tandem	WNPFLXE03T	500 N. New York Ave.	Winter Park, FL 32789
POI	OCALFLXAX6X	319 E. Broadway	Ocala, FL 34471
Tandem	OCALFLXA03T	319 E. Broadway	Ocala, FL 34471
POI	CRVWFLXAPMD	292 North Spring St.	Crestview, FL 32536
Tandem	CRVWFLXA02T	292 North Spring St.	Crestview, FL 32536
POI	FTWBFLXAPMD	212 S E Hollywood Blvd.	Ft. Walton Beach, FL 32548
Tandem	FTWBFLXA02T	212 SE Hollywood Blvd.	Ft. Walton Beach, FL 32548
POI	MRNNFLXAPMD	4387 LaFayette St.	Marianna, FL 32446
Tandem	MRNNFLXA03T	4387 LaFayette St.	Marianna, FL 32446
POI	TLHSFLXAPMD	132 North Calhoun St.	Tallahassee, FL 32301
Tandem	TLHSFLXA02T	132 North Calhoun St.	Tallahassee, FL 32301
ALEC Switch and CO	MTLDFLDQDS0	1101 Keller Road	Maitland, FL 32810

EXHIBIT D

**INVOICES FOR ALEC FACILITIES AND SERVICES PROVIDED TO SPRINT
(SUMMARY TABLES AND UNDERLYING INVOICES)**

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Termination Charges

Disputed Invoice No.	Type of Facility	Usage Period	Unit Price	# Minutes	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute (None Valid)	Amount Outstanding *	Justification for Cost Imposed by ALEC
1 MU200106-1	Termination -- MOU	May-01	\$0 003671	3784813	\$ 13,894 05	6/11/01	\$ 13,894.05	1/4/2002 Dispute Claim Notification, 1/3/2002 Email Clayton to McDaniel	\$0 00	Interconnection Price List - p 44
2 MU200107-1	Termination -- MOU	Jun-01	\$0 003671	9704416	\$ 35,624.91	7/10/01	\$ 35,624.91	1/4/2002 Dispute Claim Notification; 1/3/2002 Email Clayton to McDaniel	\$0.00	Interconnection Price List - p 44
3 MU200108-1	Termination -- MOU	Jul-01	\$0 003671	4693054	\$ 17,228 20	8/3/01	\$ 17,228 20	1/4/2002 Dispute Claim Notification, 1/3/2002 Email Clayton to McDaniel	\$0 00	Interconnection Price List - p 44
4 MU200109-1	Termination -- MOU	Aug-01	\$0 003671	26409051	\$ 96,947 63	9/6/01	\$ 96,947.63	1/4/2002 Dispute Claim Notification, 1/3/2002 Email Clayton to McDaniel	\$0 00	Interconnection Price List - p 44
5 MU200109-2	Termination -- MOU	Jul-01	\$0 003671	12340004	\$ 45,300 16	9/13/01	\$ 45,300 16	1/4/2002 Dispute Claim Notification; 1/3/2002 Email Clayton to McDaniel	\$0.00	Interconnection Price List - p 44
6 MU200110-1	Termination -- MOU	Sep-01	\$0 003671	29102606	\$ 106,835 67	10/5/01	\$ 106,835.67	1/4/2002 Dispute Claim Notification, 1/3/2002 Email Clayton to McDaniel	\$0 00	Interconnection Price List - p 44
7 MU200111-1	Termination -- MOU	Oct-01	\$0 003671	30439664	\$ 111,744 01	11/5/01	\$ 111,744 01	1/4/2002 Dispute Claim Notification, 1/3/2002 Email Clayton to McDaniel	\$0.00	Interconnection Price List - p. 44
8 MU200112-1	Termination -- MOU	Nov-01	\$0 003671	29,204,865	\$ 107,211 06	12/6/01	\$0 00	1/4/2002 Dispute Claim Notification; 1/3/2002 Email Clayton to McDaniel	\$107,211 06	Interconnection Price List - p 44
9 MU200201-1	Termination -- MOU	Dec-01	\$0 003671	57,018,360	\$ 209,314 40	1/7/02	\$0 00	None	\$209,314 40	Interconnection Price List - p 44
				Total					\$316,525.46	

* Accounts with no outstanding balance represent Sprint's disputes of amounts it has already paid ALEC

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Use Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Used	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute (None Valid)	Amount Outstanding	Justification for Cost Imposed by ALEC
1 MT200107-16	Recurring Transport Rental - Entrance Facility DS3	April 2001- July 2001	\$ 3,103.00	3	\$ 37,236.00	7/12/01	\$ -	8/20 Email Stickel to Roberson	\$37,236.00	Interconnection Price List - p 62 et seq.
2 MT200108-2	Recurring Transport Rental - Entrance Facility DS1	9/1/01	\$ 71.95	73	\$ 5,252.35	8/31/01	\$ 5,252.35	None	\$0.00	Interconnection Price List - p 62 et seq.
3 MT200108-3	Recurring Transport Rental - Entrance Facility DS3	Aug-01	\$ 3,103.00	3	\$ 9,309.00	8/3/01	\$ -	None	9309	Interconnection Price List - p 62 et seq.
4 MT200109-2	Recurring Transport Rental - Entrance Facility DS1	Sep-01	\$ 71.95	73	\$ 5,252.35	9/7/01	\$ 5,252.35	None	0	Interconnection Price List - p 62 et seq.
5 MT200109-3	Recurring Transport Rental - Entrance Facility DS3	Sep-01	\$ 3,103.00	3	\$ 9,309.00	9/7/01	\$ -	None	9309	Interconnection Price List - p 62 et seq.
6 MT200109-4	Recurring Transport Rental - Entrance Facility DS1	Aug/Sept 2001	\$ 71.95	37	\$ 3,170.44	9/7/01	\$ -	None	3170.44	Interconnection Price List - p 62 et seq.

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Use Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Used	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute (None Valid)	Amount Outstanding	Justification for Cost Imposed by ALEC
7 MT200110-2	Recurring Transport Rental - Entrance Facility DS1	Oct-01	\$ 71.95	110	\$ 7,914.50	10/5/01	\$ -	None	7914.5	Interconnection Price List - p. 62 et seq.
8 MT200110-3	Recurring Transport Rental - Entrance Facility DS3	Oct-01	\$ 3,103.00	3	\$ 9,309.00	10/5/01	\$ -	None	9309	Interconnection Price List - p. 62 et seq.
9 MT200111-2	Recurring Transport Rental - Entrance Facility DS1	Nov-01	\$ 71.95	110	\$ 7,914.50	10/5/01	\$ -	None	7914.5	Interconnection Price List - p. 62 et seq.
10 MT200111-3	Recurring Transport Rental - Entrance Facility DS3	Nov-01	\$ 3,103.00	3	\$ 9,309.00	11/5/01	\$ -	None	9309	Interconnection Price List - p. 62 et seq.
11 MT200112-2	Recurring Transport Rental - Entrance Facility DS1	Dec-01	\$ 71.95	112	\$ 8,162.72	12/31/01	\$ -	None	8162.72	Interconnection Price List - p. 62 et seq.
12 MT200112-3	Recurring Transport Rental - Entrance Facility DS3	Dec-01	\$ 3,103.00	3	\$ 9,309.00	12/31/01	\$ -	None	9309	Interconnection Price List - p. 62 et seq.
13 MT200201-2-R	Recurring Transport Rental - Entrance Facility DS1	December 2001/January 2002	\$ 71.95	125	\$ 9,156.22	1/7/02	\$ -	None	9156.22	Interconnection Price List - p. 62 et seq.

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Use Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Used	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute (None Valid)	Amount Outstanding	Justification for Cost Imposed by ALEC
14 MT200201-3	Recurring Transport Rental - Entrance Facility DS3	Jan-02	\$ 3,103.00	3	\$ 9,309.00	1/7/02	\$ -	None	9309	Interconnection Price List - p 62 et seq
Total									\$129,408.38	

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
1 MI200107-1		Billed July 11, 2001			\$ 55,503.78	7/11/01	\$ 1,806.14	8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	7				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	191				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
								8/20, 9/6 Emails Stickel to Roberson	\$ 53,697.64	ALEC Florida Tariff No. 2 - First Revised Page 3
2 MI200107-2		Billed July 11, 2001			\$ 28,308.46	7/11/01	\$ 914.34	8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
	DS1 Local Channel Installation (initial)		\$ 866.97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	3				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	95				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
								8/20, 9/6 Emails Stickel to Roberson	\$ 27,394.12	ALEC Florida Tariff No 2 - First Revised Page 3
3 MI200107-3		Billed July 11, 2001			\$ 14,710.80	7/11/01	\$ 468.44	8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
4 Mi200107-4	FGD Trunk Installation (remainder)	Billed July 11, 2001	\$ 263 00	47	\$ 14,710 80	7/11/01	\$ 468 44	8/20, 9/6 Emails Stuckel to Roberson	\$ 14,242 36	ALEC Florida Tariff No 2 - First Revised Page 3
			8/20, 9/6 Emails Stuckel to Roberson	ALEC Florida Tariff No 2 - First Revised Page 3						
			8/20, 9/6 Emails Stuckel to Roberson	ALEC Florida Tariff No 2 - First Revised Page 3						
	Access Order Charge		\$ 81 00	1				8/20, 9/6 Emails Stuckel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866 97	1				8/20, 9/6 Emails Stuckel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486 83	1				8/20, 9/6 Emails Stuckel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915 00	1				8/20, 9/6 Emails Stuckel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
FGD Trunk Installation (remainder)	\$ 263 00	47	8/20, 9/6 Emails Stuckel to Roberson	ALEC Florida Tariff No. 2 - First Revised Page 3						
							8/20, 9/6 Emails Stuckel to Roberson	\$ 14,242.36	ALEC Florida Tariff No. 2 - First Revised Page 3	
							8/20, 9/6 Emails Stuckel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3	

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
5 MI200107-5		Billed July 11, 2001			\$ 28,308.46	7/11/01	\$ 914.34	8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	3				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	95				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
								8/20, 9/6 Emails Stickel to Roberson	\$ 27,394.12	ALEC Florida Tariff No. 2 - First Revised Page 3
6 MI200107-6		Billed July 11, 2001			\$ 21,509.63	7/11/01	\$ 691.39	8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
	DS1 Local Channel Installation (remainder)		\$ 486 83	2				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915 00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263 00	71				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
								8/20, 9/6 Emails Stickel to Roberson	\$ 20,818 24	ALEC Florida Tariff No 2 - First Revised Page 3
7 MI200107-7		Billed July 11, 2001			\$ 28,308 46	7/11/01	\$ 914 34	8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	Access Order Charge		\$ 81 00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866 97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486 83	3				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915 00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263 00	95				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
8 MI200107-8		Billed July 11, 2001			\$ 28,308.46	7/11/01	\$ 914.34	8/20, 9/6 Emails Stickel to Roberson	\$ 27,394.12	ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	3				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	95				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
9 MI200107-9		Billed July 11, 2001			\$ 28,308.46	7/11/01	\$ 914.34	8/20, 9/6 Emails Stickel to Roberson	\$ 27,394.12	ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
	DS1 Local Channel Installation (initial)		\$ 866.97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	3				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	95				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
								8/20, 9/6 Emails Stickel to Roberson	\$ 27,394.12	ALEC Florida Tariff No. 2 - First Revised Page 3
10 MI200107-10		Billed July 11, 2001			\$ 109,894.42	7/11/01	\$ 3,589.74	8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	15				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
11 MI200107-11	FGD Trunk Installation (remainder)	Billed July 11, 2001	\$ 263 00	383	\$ 14,710 80	7/11/01	\$ 468 44	8/20, 9/6 Emails SticKel to Roberson	\$ 106,304 68	ALEC Florida Tariff No 2 - First Revised Page 3
				8/20, 9/6 Emails SticKel to Roberson				ALEC Florida Tariff No 2 - First Revised Page 3		
				8/20, 9/6 Emails SticKel to Roberson				ALEC Florida Tariff No 2 - First Revised Page 3		
	Access Order Charge		\$ 81 00	1				8/20, 9/6 Emails SticKel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866 97	1				8/20, 9/6 Emails SticKel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486 83	1				8/20, 9/6 Emails SticKel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915 00	1				8/20, 9/6 Emails SticKel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
12 MI200107-12	FGD Trunk Installation (remainder)	Billed July 11, 2001	\$ 263 00	47	\$ 14,710 80	7/11/01	\$ 468 44	8/20, 9/6 Emails SticKel to Roberson	\$ 14,242 36	ALEC Florida Tariff No 2 - First Revised Page 3
				8/20, 9/6 Emails SticKel to Roberson				ALEC Florida Tariff No 2 - First Revised Page 3		
				8/20, 9/6 Emails SticKel to Roberson				ALEC Florida Tariff No 2 - First Revised Page 3		

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
	Access Order Charge		\$ 81 00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866 97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486 83	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915 00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	47				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
								8/20, 9/6 Emails Stickel to Roberson	\$ 14,242 36	ALEC Florida Tariff No. 2 - First Revised Page 3
13 MI200107-13		Billed July 11, 2001			\$ 21,509 63	7/11/01	\$ 691 39	8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81 00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486 83	2				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
14 MI200107-14	FGD Trunk Installation (initial)	Billed July 11, 2001	\$ 915 00	1	\$ 28,308 46	7/11/01	\$ 914.34	8/20, 9/6 Emails Stickel to Roberson	\$ 20,818 24	ALEC Florida Tariff No 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263 00	71				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
								8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
								8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	Access Order Charge		\$ 81 00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866 97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486 83	3				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915 00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263 00	95				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
								8/20, 9/6 Emails Stickel to Roberson		\$ 27,394 12 ALEC Florida Tariff No 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
15 MI200107-15		Billed July 11, 2001			\$ 28,308.46	7/11/01	\$ 914.34	8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	3				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	95				8/20, 9/6 Emails Stickel to Roberson	\$ 27,394.12	ALEC Florida Tariff No. 2 - First Revised Page 3
16 MI200107-16		Billed July 11, 2001			\$ 21,509.63	7/11/01	\$ 691.39	8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC	
17 MI200107-17	DS1 Local Channel Installation (remainder)		\$ 486 83	2				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3	
	FGD Trunk Installation (initial)		\$ 915 00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3	
	FGD Trunk Installation (remainder)		\$ 263 00	71				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3	
								8/20, 9/6 Emails Stickel to Roberson	\$ 20,818 24	ALEC Florida Tariff No 2 - First Revised Page 3	
			Billed July 11, 2001			\$ 28,308 46	7/11/01	\$ 914 34	8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3	
	DS1 Local Channel Installation (initial)		\$ 866 97	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3	
	DS1 Local Channel Installation (remainder)		\$ 486 83	3				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3	
	FGD Trunk Installation (initial)		\$ 915 00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No 2 - First Revised Page 3	
	FGD Trunk Installation (remainder)		\$ 263 00	95				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3	

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
18 MI200107-18		Billed July 11, 2001			\$ 1,807.26	7/12/01	\$ 770.02	8/20, 9/6 Emails Stickel to Roberson	\$ 27,394.12	ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS3 Local Channel Installation (initial)		\$ 870.50	1				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS3 Local Channel Installation (remainder)		\$ 427.88	2				8/20, 9/6 Emails Stickel to Roberson		ALEC Florida Tariff No. 2 - First Revised Page 3
19 MI200109-3		Billed September 7, 2001			\$ 55,508.78	9/7/01	\$ -	8/20, 9/6 Emails Stickel to Roberson	\$ 1,037.24	ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	7				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
20 MI200109-4	FGD Trunk Installation (remainder)		\$ 263 00	191				None		ALEC Florida Tariff No 2 - First Revised Page 3
		Billed September 7, 2001			\$ 28,308 46	9/7/01	\$ -	None	\$ 55,503 78	ALEC Florida Tariff No 2 - First Revised Page 3
	Access Order Charge		\$ 81 00	1				None		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866 97	1				None		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486 83	3				None		ALEC Florida Tariff No 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915 00	1				None		ALEC Florida Tariff No 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263 00	95				None		ALEC Florida Tariff No 2 - First Revised Page 3
21 MI200109-5		Billed September 7, 2001			\$ 28,308 46	9/7/01	\$ -	None	\$ 28,308 46	ALEC Florida Tariff No 2 - First Revised Page 3
	Access Order Charge		\$ 81 00	1				None		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866 97	1				None		ALEC Florida Tariff No 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486 83	3				None		ALEC Florida Tariff No 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC	
22 MI200109-6	FGD Trunk Installation (initial)	Billed September 7, 2001	\$ 915 00	1	\$ 14,710 80	9/7/01	\$ -	None	\$ 28,308 46	ALEC Florida Tariff No. 2 - First Revised Page 3	
	FGD Trunk Installation (remainder)		\$ 263 00	95				None		ALEC Florida Tariff No. 2 - First Revised Page 3	
	Access Order Charge		\$ 81.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3	
	DS1 Local Channel Installation (initial)		\$ 866 97	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3	
	DS1 Local Channel Installation (remainder)		\$ 486 83	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3	
	FGD Trunk Installation (initial)		\$ 915 00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3	
	FGD Trunk Installation (remainder)		\$ 263 00	47				None		ALEC Florida Tariff No. 2 - First Revised Page 3	
										None	ALEC Florida Tariff No. 2 - First Revised Page 3
										None	ALEC Florida Tariff No. 2 - First Revised Page 3
										None	ALEC Florida Tariff No. 2 - First Revised Page 3
23 MI200109-7		billed September 7, 2001			\$ 55,503.78	9/7/01	\$ -	None	\$ 14,710 80	ALEC Florida Tariff No. 2 - First Revised Page 3	
	Access Order Charge	\$ 81 00	1	None	ALEC Florida Tariff No. 2 - First Revised Page 3						
	DS1 Local Channel Installation (initial)	\$ 866 97	1	None	ALEC Florida Tariff No. 2 - First Revised Page 3						

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
24 MI200109-8	DS1 Local Channel Installation (remainder)	billed September 7, 2001	\$ 486.83	7	\$ 7,911.97	9/7/01	\$ -	None	\$ 55,503.78	ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	191				None		ALEC Florida Tariff No. 2 - First Revised Page 3
								None		ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	23				None		ALEC Florida Tariff No. 2 - First Revised Page 3
								None		ALEC Florida Tariff No. 2 - First Revised Page 3
								\$ 7,911.97		
25 MI200109-9		billed September 7, 2001			\$ 41,906.12	9/7/01	\$ -	None	\$ 7,911.97	ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
26 MI200109-10	DS1 Local Channel Installation (remainder)	billed September 7, 2001	\$ 486.83	5	\$ 28,571.46	9/7/01	\$ -	None	\$ 41,906.12	ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	143				None		ALEC Florida Tariff No. 2 - First Revised Page 3
								None		ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	3				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	96				None		ALEC Florida Tariff No. 2 - First Revised Page 3
								None		ALEC Florida Tariff No. 2 - First Revised Page 3
27 MI200111-1		billed December 5, 2001			\$ 14,710.80	12/5/01	\$ -	None	\$ 28,571.46	ALEC Florida Tariff No. 2 - First Revised Page 3
	Access Order Charge		\$ 81.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
	DS1 Local Channel Installation (initial)		\$ 866.97	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	47				None		ALEC Florida Tariff No. 2 - First Revised Page 3
28	I200201-AR	billed January 4, 2002			\$ 41,825.12	1/4/02	\$ -	None	\$ 14,710.80	ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (remainder)		\$ 486.83	5				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	143				None		ALEC Florida Tariff No. 2 - First Revised Page 3
29	I200201-BR	Billed January 4, 2002			\$ 35,026.29	1/4/02	\$ -	None	\$ 41,825.12	ALEC Florida Tariff No. 2 - First Revised Page 3
	DS1 Local Channel Installation (initial)		\$ 866.97	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3

ALEC, INC. JUSTIFICATION OF CHARGES ASSESSED SPRINT-FLORIDA, INC.

Transport -- Circuit Installation Charges

Invoice No.	Type of Facility	Usage Period	Unit Price	Number of Circuits Installed	Amount Billed	Date Billed	Sprint's Remittance	Notice of Dispute	Amount Outstanding	Justification for Cost Imposed by ALEC
	DS1 Local Channel Installation (remainder)		\$ 486.83	4				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (initial)		\$ 915.00	1				None		ALEC Florida Tariff No. 2 - First Revised Page 3
	FGD Trunk Installation (remainder)		\$ 263.00	119				None		ALEC Florida Tariff No. 2 - First Revised Page 3
								None	\$ 35,026.29	ALEC Florida Tariff No. 2 - First Revised Page 3
									\$ 851,903.72	
					<u>Total</u>					

Metrolink

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

Invoice No. **MU200106**
Account No. **000004**

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 6/11/01
Due Date 6/30/01

Qty	Description	Unit Price	TOTAL
3784813	Intrastate Local Interconnection From 5/1/01 to 5/31/01 Rate per Interconnection Agreement	\$0.003671	\$13,894.05
516028	CLLI: ALSPFLXADS0		
312458	CLLI: APPKFLXADS1		
230903	CLLI: CSLBFLXADS1		
436802	CLLI: GLRDFLXADS0		
490132	CLLI: KSSMFLXADS0		
141167	CLLI: KSSMFLXBDS1		
53198	CLLI: KSSMFLXDRS0		
408121	CLLI: LKBRFLXADS1		
86438	CLLI: MTLDFLXADS1		
10688	CLLI: MTRVFLXARS0		
26130	CLLI: ORCYFLXADS0		
37223	CLLI: ORCYFLXCRS0		
401257	CLLI: STCDFLXARS0		
71708	CLLI: WNDRFLXARS0		
136159	CLLI: WNGRFLXADS0		
426401	CLLI: WNPKFLXADS1		

SubTotal **\$13,894.05**

Payment Details

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

TOTAL **\$13,894.05**

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Casselberry, FL 32707
(407) 673-8500 Fax (407) 673-8552

Invoice No. **MU200107-1**
Account No. **000004**

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/10/01
Due Date 7/31/01

Qty	Description	Unit Price	TOTAL
9704416	Intrastate Local Interconnection From 6/1/01 to 6/30/01 Rate per Interconnection Agreement CLLI: ALSPFLXADS0 CLLI: APPKFLXADS1 CLLI: CSLBFLXADS1 CLLI: GLRDFLXADS0 CLLI: KSSMFLXADS0 CLLI: KSSMFLXBDS1 CLLI: KSSMFLXDRS0 CLLI: LKBRFLXADS1 CLLI: MTLDFLXADS1 CLLI: MTRVFLXARS0 CLLI: ORCYFLXADS0 CLLI: ORCYFLXCRS0 CLLI: STCDFLXARS0 CLLI: WNDRFLXARS0 CLLI: WNGRFLXADS0 CLLI: WNPKFLXADS1	\$0.003671	\$35,624.91

SubTotal \$35,624.91

TOTAL \$35,624.91

Payment Details

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

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Casselberry, FL 32707
(407) 673-8500 Fax (407) 673-8552

Invoice No. MU200108-1
Account No. 000004

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 8/3/01
Due Date 8/31/01

Qty	Description	Unit Price	TOTAL
4693054	Intrastate Local Interconnection From 7/1/01 to 7/31/01 Rate per Interconnection Agreement CLLI: ALSPFLXADS0 CLLI: APPKFLXADS1 CLLI: CSLBFLXADS1 CLLI: GLRDFLXADS0 CLLI: KSSMFLXADS0 CLLI: KSSMFLXBDS1 CLLI: KSSMFLXDRS0 CLLI: LKBRFLXADS1 CLLI: MTLDFLXADS1 CLLI: MTVRFLXARS0 CLLI: ORCYFLXADS0 CLLI: ORCYFLXCRS0 CLLI: STCDFLXARS0 CLLI: WNDRFLXARS0 CLLI: WNGRFLXADS0 CLLI: WNPKFLXADS1	\$0.003671	\$17,228.20

SubTotal	\$17,228.20
TOTAL	\$17,228.20

Payment Details

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

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Casselberry, FL 32707
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Invoice No. MU200109-1
Account No. 000004

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 9/6/01
Due Date 9/30/01

Qty	Description	Unit Price	TOTAL
26409051	Intrastate Local Interconnection From 8/1/01 to 8/31/01 Rate per Interconnection Agreement CLLI: ALSPFLXADS0 CLLI: APPKFLXADS1 CLLI: CSLBFLXADS1 CLLI: GLRDFLXADS0 CLLI: KSSMFLXADS0 CLLI: KSSMFLXBDS1 CLLI: KSSMFLXDRS0 CLLI: LKBRFLXADS1 CLLI: MTLDFLXADS1 CLLI: MTRVFLXARS0 CLLI: ORCYFLXADS0 CLLI: ORCYFLXCRS0 CLLI: STCDFLXARS0 CLLI: WNDRFLXARS0 CLLI: WNGRFLXADS0 CLLI: WNPKFLXADS1	\$0.003671	\$96,947.63

Payment Details

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

SubTotal \$96,947.63

TOTAL \$96,947.63

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Casselberry, FL 32707
(407) 673-8500 Fax (407) 673-8552

Invoice No. MU200109-2
Account No. 000004

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 9/13/01
Due Date 9/30/01

Qty	Description	Unit Price	TOTAL
17033058	Intrastate Local Interconnection From 7/1/01 to 7/31/01 Rate per Interconnection Agreement CLI: ALSPFLXADS0 CLI: APPKFLXADS1 CLI: CSLBFLXADS1 CLI: GLRDFLXADS0 CLI: KSSMFLXADS0 CLI: KSSMFLXBDS1 CLI: KSSMFLXDRS0 CLI: LKBRFLXADS1 CLI: MTLDFLXADS1 CLI: MTRVFLXARS0 CLI: ORCYFLXADS0 CLI: ORCYFLXCRS0 CLI: STCDFLXARS0 CLI: WDRFLXARS0 CLI: WNGRFLXADS0 CLI: WNPFLXADS1	\$0.003671	\$62,528.36
	Credit for Payment on 8/31/01 for MU200108-1		(\$17,228.20)

Payment Details

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

SubTotal	\$45,300.16
TOTAL	\$45,300.16

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

Metrolink

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

Invoice No. MU200110-1
Account No. 000004

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 10/5/01
Due Date 10/31/01

Qty	Description	Unit Price	TOTAL
29102606	Intrastate Local Interconnection From 9/1/01 to 9/30/01 Rate per Interconnection Agreement CLLI: ALSPFLXADS0 CLLI: APPKFLXADS1 CLLI: CSLBFLXADS1 CLLI: GLRDFLXADS0 CLLI: KSSMFLXADS0 CLLI: KSSMFLXBDS1 CLLI: KSSMFLXDRS0 CLLI: LKBRFLXADS1 CLLI: MTLDFLXADS1 CLLI: MTRVFLXARS0 CLLI: ORCYFLXADS0 CLLI: ORCYFLXCRS0 CLLI: STCDFLXARS0 CLLI: WNDRFLXARS0 CLLI: WNGRFLXADS0 CLLI: WNPKFLXADS1	\$0.003671	\$106,835.67

Payment Details

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

SubTotal \$106,835.67

TOTAL **\$106,835.67**

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

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

Invoice No. MU200111-1
Account No. 000004

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 11/5/01
Due Date 11/30/01

Qty	Description	Unit Price	TOTAL
30439664	Intrastate Local Interconnection From 11/1/01 to 11/30/01 Rate per Interconnection Agreement CLLI: ALSPFLXADS0 CLLI: APPKFLXADS1 CLLI: CSLBFLXADS1 CLLI: GLRDFLXADS0 CLLI: KSSMFLXADS0 CLLI: KSSMFLXBDS1 CLLI: KSSMFLXDRS0 CLLI: LKBRFLXADS1 CLLI: MTLDFLXADS1 CLLI: MTVRFLXARS0 CLLI: ORCYFLXADS0 CLLI: ORCYFLXCRS0 CLLI: STCDFLXARS0 CLLI: WNDRFLXARS0 CLLI: WNGRFLXADS0 CLLI: WNPFLXADS1	\$0.003671	\$111,744.01

Payment Details

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

SubTotal \$111,744.01

TOTAL \$111,744.01

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MU200112-1
Account No. 000004

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 12/6/01
Due Date 12/31/01

Qty	Description	Unit Price	TOTAL
29204865	Intrastate Local Interconnection From 11/1/01 to 11/30/01 Rate per Interconnection Agreement CLLI: ALSPFLXADS0 CLLI: APPKFLXADS1 CLLI: CSLBFLXADS1 CLLI: GLRDFLXADS0 CLLI: KSSMFLXADS0 CLLI: KSSMFLXBDS1 CLLI: KSSMFLXDRS0 CLLI: LKBRFLXADS1 CLLI: MTLDFLXADS1 CLLI: MTRVFLXARS0 CLLI: ORCYFLXADS0 CLLI: ORCYFLXCRS0 CLLI: STCDFLXARS0 CLLI: WNDRFLXARS0 CLLI: WNGRFLXADS0 CLLI: WNPKFLXADS1	\$0.003671	\$107,211.06

Payment Details

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

SubTotal \$107,211.06

TOTAL \$107,211.06

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MU200201-1
Account No. 000004

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 1/7/02
Due Date 1/31/02

Qty	Description	Unit Price	TOTAL
57018360	Intrastate Local Interconnection From 12/1/01 to 12/31/01 Rate per Interconnection Agreement CLLI: ALSPFLXADS0 CLLI: APPKFLXADS1 CLLI: CSLBFLXADS1 CLLI: GLRDFLXADS0 CLLI: KSSMFLXADS0 CLLI: KSSMFLXBDS1 CLLI: KSSMFLXDRS0 CLLI: LKBRFLXADS1 CLLI: MTLDFLXADS1 CLLI: MTVRFLXARS0 CLLI: ORCYFLXADS0 CLLI: ORCYFLXCRS0 CLLI: STCDFLXARS0 CLLI: WNDRFLXARS0 CLLI: WNGRFLXADS0 CLLI: WNPKFLXADS1	\$0.003671	\$209,314.40

SubTotal	\$209,314.40
TOTAL	\$209,314.40

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

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

Invoice No. MT200107-18
 Account No. 000005

INVOICE

Customer

Name Sprint
 Contact CLEC Bill Validation
 Address 6860 West 115th
Overland Park, KS 66211
 Mailstop KSPOPKD0116

Invoice Date 7/12/01
 Due Date 7/31/01

Qty	Description	Unit Price	TOTAL
3	Entrance Facility DS3 From 7/1/01 - 7/31/01	\$3,103.00	\$9,309.00
3	Entrance Facility DS3 From 6/1/01 - 6/30/01	\$3,103.00	\$9,309.00
3	Entrance Facility DS3 From 5/1/01 - 5/31/01	\$3,103.00	\$9,309.00
3	Entrance Facility DS3 From 4/1/01 - 4/30/01	\$3,103.00	\$9,309.00
Partial Month Charges:			

SubTotal	\$37,236.00
TOTAL	\$37,236.00

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

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

Invoice No. MT200108-2
 Account No. 000005

INVOICE

Customer		Invoice Date	2/3/2002
Name	Sprint	Due Date	9/30/01
Contact	LTD Access Verification		
Address	6860 West 115th Overland Park, KS 66211		
Mailstop	KSOPKD0104		

Qty	Description	Unit Price	TOTAL
4	Entrance Facility DS1 End Office APPKFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$287.80
7	Entrance Facility DS1 End Office LKBRFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$503.65
4	Entrance Facility DS1 End Office WNPFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$287.80
3	Entrance Facility DS1 End Office WNGRFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$215.85
2	Entrance Facility DS1 End Office MTLDFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$143.90
2	Entrance Facility DS1 End Office KSSMFLXBDS1 From 9/1/01 - 9/30/01	\$71.95	\$143.90
20	Entrance Facility DS1 End Office ORCYFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$1,439.00
8	Entrance Facility DS1 End Office GLRDFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$575.60
7	Entrance Facility DS1 End Office KSSMFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$503.65
2	Entrance Facility DS1 End Office CSSLFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$143.90
6	Entrance Facility DS1 End Office ALSPFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$431.70
8	Entrance Facility DS1 End Office WNPFLXE03T From 9/1/01 - 9/30/01	\$71.95	\$575.60
SubTotal			\$5,252.35

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

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

Invoice No. **MT200108-3**
Account No. **000005**

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 8/3/01
Due Date 8/31/01

Qty	Description	Unit Price	TOTAL
3	Entrance Facility DS3 From 8/1/01 - 8/31/01	\$3,103.00	\$9,309.00
	Partial Month Charges:		

SubTotal	\$9,309.00
TOTAL	\$9,309.00

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

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

Invoice No. MT200109-2
 Account No. 000005

INVOICE

Customer		Invoice Date	9/7/01
Name	Sprint	Due Date	9/30/01
Contact	LTD Access Verification		
Address	6860 West 115th		
	Overland Park, KS 66211		
Mailstop	KSOPKD0104		

Qty	Description	Unit Price	TOTAL
4	Entrance Facility DS1 End Office APPKFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$287.80
7	Entrance Facility DS1 End Office LKBRFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$503.65
4	Entrance Facility DS1 End Office WNPFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$287.80
3	Entrance Facility DS1 End Office WNGRFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$215.85
2	Entrance Facility DS1 End Office MTLDFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$143.90
2	Entrance Facility DS1 End Office KSSMFLXBDS1 From 9/1/01 - 9/30/01	\$71.95	\$143.90
20	Entrance Facility DS1 End Office ORCYFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$1,439.00
8	Entrance Facility DS1 End Office GLRDFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$575.60
7	Entrance Facility DS1 End Office KSSMFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$503.65
2	Entrance Facility DS1 End Office CSSLFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$143.90
6	Entrance Facility DS1 End Office ALSPFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$431.70
8	Entrance Facility DS1 End Office WNPFLXE03T From 9/1/01 - 9/30/01	\$71.95	\$575.60

Payment Details

Remit Payment To.
 MetroLink
 ATTN: Chris Roberson
 1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707

SubTotal	\$5,252.35
TOTAL	\$5,252.35
Office Use Only	

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

Metrolink

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

Invoice No. MT200109-2
 Account No. 000005

INVOICE

Customer

Name Sprint
 Contact LTD Access Verification
 Address 6860 West 115th
Overland Park, KS 66211
 Mailstop KSOPKD0104

Invoice Date 2/4/2002
 Due Date 9/30/01

Qty	Description	Unit Price	TOTAL
4	Entrance Facility DS1 End Office APPKFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$287.80
7	Entrance Facility DS1 End Office LKBRFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$503.65
4	Entrance Facility DS1 End Office WNPFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$287.80
3	Entrance Facility DS1 End Office WNGRFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$215.85
2	Entrance Facility DS1 End Office MTLDFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$143.90
2	Entrance Facility DS1 End Office KSSMFLXBDS1 From 9/1/01 - 9/30/01	\$71.95	\$143.90
20	Entrance Facility DS1 End Office ORCYFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$1,439.00
8	Entrance Facility DS1 End Office GLRDFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$575.60
7	Entrance Facility DS1 End Office KSSMFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$503.65
2	Entrance Facility DS1 End Office CSSLBFLEXADS1 From 9/1/01 - 9/30/01	\$71.95	\$143.90
6	Entrance Facility DS1 End Office ALSPFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$431.70
8	Entrance Facility DS1 End Office WNPFLXE03T From 9/1/01 - 9/30/01	\$71.95	\$575.60

SubTotal \$5,252.35

Payment Details

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

TOTAL \$5,252.35

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MT200109-3
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 9/7/01
Due Date 9/30/01

Qty	Description	Unit Price	TOTAL
3	Entrance Facility DS3 From 9/1/01 - 9/30/01	\$3,103.00	\$9,309.00

Partial Month Charges:

Payment Details

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

SubTotal \$9,309.00
TOTAL \$9,309.00

Office Use Only

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

Thank you for using Metrolink.

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

Invoice No. MT200109-4
 Account No. 000005

INVOICE

Customer		Invoice Date	9/7/01
Name	Sprint	Due Date	9/30/01
Contact	LTD Access Verification		
Address	6860 West 115th		
	Overland Park, KS 66211		
Mailstop	KSOPKD0104		

Qty	Description	Unit Price	TOTAL
8	Entrance Facility DS1 End Office OCALFLXA03T From 9/1/01 - 9/30/01	\$71.95	\$575.60
4	Entrance Facility DS1 End Office CLMTFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$287.80
4	Entrance Facility DS1 End Office ESTSFLXARS0 From 9/1/01 - 9/30/01	\$71.95	\$287.80
2	Entrance Facility DS1 End Office LDLKFLXARS0 From 9/1/01 - 9/30/01	\$71.95	\$143.90
8	Entrance Facility DS1 End Office LSBGFLXADS1 From 9/1/01 - 9/30/01	\$71.95	\$575.60
1	Entrance Facility DS1 End Office OCALFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$71.95
6	Entrance Facility DS1 End Office MTDRLFARS0 From 9/1/01 - 9/30/01	\$71.95	\$431.70
4	Entrance Facility DS1 End Office TVRSFLXADS0 From 9/1/01 - 9/30/01	\$71.95	\$287.80

Partial Month Charges:

1	Entrance Facility DS1 End Office OCALFLXADS0 From 8/13/01 - 8/31/01	\$44.10	\$44.10
4	Entrance Facility DS1 End Office CLMTFLXADS0 From 8/22/01 - 8/31/01	\$23.21	\$92.84
4	Entrance Facility DS1 End Office ESTSFLXARS0 From 8/23/01 - 8/31/01	\$20.89	\$83.55
2	Entrance Facility DS1 End Office LDLKFLXARS0 From 8/27/01 - 8/31/01	\$11.60	\$23.21
8	Entrance Facility DS1 End Office LSBGFLXADS1 From 8/23/01 - 8/31/01	\$20.89	\$167.11
1	Entrance Facility DS1 End Office OCALFLXADS0 From 8/28/01 - 8/31/01	\$9.28	\$9.28
6	Entrance Facility DS1 End Office MTDRLFARS0 From 8/29/01 - 8/31/01	\$6.96	\$41.78
4	Entrance Facility DS1 End Office TVRSFLXADS0 From 8/27/01 - 8/31/01	\$11.60	\$46.42

Payment Details
Remit Payment To:
Metrolink
ATTN: Chns Roberson
1211 Semoran Blvd, Ste 295
Casselberry, FL 32707

SubTotal \$3,170.44
TOTAL \$3,170.44

Office Use Only

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

Thank you for using Metrolink

Metrolink
 1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707
 (407) 873-8500 Fax (407) 873-8552

Invoice No. MT200110-2
 Account No. 000005

INVOICE

Customer		Invoice Date	
Name	Sprint	10/5/01	
Contact	LTD Access Verification	Due Date	10/31/01
Address	6860 West 115th		
	Overland Park, KS 66211		
Mailstop	KSOPK00104		

Qty	Description	Unit Price	TOTAL
6	Entrance Facility DS1 End Office ALSPFLXADS0 From 10/1/01 - 10/31/01	\$71.95	\$431.70
4	Entrance Facility DS1 End Office APPKFLXADS1 From 10/1/01 - 10/31/01	\$71.95	\$287.80
4	Entrance Facility DS1 End Office CLMTFLXADS0 From 10/1/01 - 10/31/01	\$71.95	\$287.80
2	Entrance Facility DS1 End Office CSLBFLXADS1 From 10/1/01 - 10/31/01	\$71.95	\$143.90
4	Entrance Facility DS1 End Office ESTSFLXARS0 From 10/1/01 - 10/31/01	\$71.95	\$287.80
8	Entrance Facility DS1 End Office GLRDFLXADS0 From 10/1/01 - 10/31/01	\$71.95	\$575.60
7	Entrance Facility DS1 End Office KSSMFLXADS0 From 10/1/01 - 10/31/01	\$71.95	\$503.65
2	Entrance Facility DS1 End Office KSSMFLXBDS1 From 10/1/01 - 10/31/01	\$71.95	\$143.90
2	Entrance Facility DS1 End Office LDLKFLXARS0 From 10/1/01 - 10/31/01	\$71.95	\$143.90
7	Entrance Facility DS1 End Office LKBRFLXADS1 From 10/1/01 - 10/31/01	\$71.95	\$503.65
8	Entrance Facility DS1 End Office LSBGFLXADS1 From 10/1/01 - 10/31/01	\$71.95	\$575.60
6	Entrance Facility DS1 End Office MTDRFLXARS0 From 10/1/01 - 10/31/01	\$71.95	\$431.70
2	Entrance Facility DS1 End Office MTLDFLXADS1 From 10/1/01 - 10/31/01	\$71.95	\$143.90
8	Entrance Facility DS1 End Office OCALFLXA03T From 10/1/01 - 10/31/01	\$71.95	\$575.60
1	Entrance Facility DS1 End Office OCALFLXADS0 From 10/1/01 - 10/31/01	\$71.95	\$71.95
20	Entrance Facility DS1 End Office ORCYFLXADS0 From 10/1/01 - 10/31/01	\$71.95	\$1,439.00
4	Entrance Facility DS1 End Office TVRSFLXADS0 From 10/1/01 - 10/31/01	\$71.95	\$287.80
3	Entrance Facility DS1 End Office WNGRFLXADS0 From 10/1/01 - 10/31/01	\$71.95	\$215.85
4	Entrance Facility DS1 End Office WNPKFLXADS1 From 10/1/01 - 10/31/01	\$71.95	\$287.80
8	Entrance Facility DS1 End Office WNPKFLXE03T From 10/1/01 - 10/31/01	\$71.95	\$575.60

Payment Details

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

SubTotal	\$7,914.50
TOTAL	\$7,914.50
Office Use Only	

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

Thank you for using Metrolink.

MetroLink

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

Invoice No. MT200110-3
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 10/5/01
Due Date 10/31/01

Qty	Description	Unit Price	TOTAL
3	Entrance Facility DS3 From 10/1/01 - 10/31/01	\$3,103.00	\$9,309.00

Partial Month Charges:

Payment Details

Remit Payment To:
MetroLink
ATTN: Chris Roberson
1211 Semoran Blvd, Ste 295
Casselberry, FL 32707

SubTotal \$9,309.00

TOTAL \$9,309.00

Office Use Only

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

Thank you for using MetroLink.

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

Invoice No. MT200111-2
 Account No. 000005

INVOICE

Customer		Invoice Date 11/5/01	
Name	Sprint		
Contact	LTD Access Verification		
Address	5660 West 115th Overland Park, KS 66211	Due Date 11/30/01	
Mailstop	KSOPKD0104		

Qty	Description	Unit Price	TOTAL
6	Entrance Facility DS1 End Office ALSPFLXADS0 From 11/1/01 - 11/30/01	\$71.95	\$431.70
4	Entrance Facility DS1 End Office APPKFLXADS1 From 11/1/01 - 11/30/01	\$71.95	\$287.80
4	Entrance Facility DS1 End Office CLMTFLXADS0 From 11/1/01 - 11/30/01	\$71.95	\$287.80
2	Entrance Facility DS1 End Office CSLBFLXADS1 From 11/1/01 - 11/30/01	\$71.95	\$143.90
4	Entrance Facility DS1 End Office ESTSFLXARS0 From 11/1/01 - 11/30/01	\$71.95	\$287.80
8	Entrance Facility DS1 End Office GLRDFLXADS0 From 11/1/01 - 11/30/01	\$71.95	\$575.60
7	Entrance Facility DS1 End Office KSSMFLXADS0 From 11/1/01 - 11/30/01	\$71.95	\$503.65
2	Entrance Facility DS1 End Office KSSMFLXBDS1 From 11/1/01 - 11/30/01	\$71.95	\$143.90
2	Entrance Facility DS1 End Office LDLKFLXARS0 From 11/1/01 - 11/30/01	\$71.95	\$143.90
7	Entrance Facility DS1 End Office LKBRFLXADS1 From 11/1/01 - 11/30/01	\$71.95	\$503.65
8	Entrance Facility DS1 End Office LSBGFLXADS1 From 11/1/01 - 11/30/01	\$71.95	\$575.60
6	Entrance Facility DS1 End Office MTDRLFARS0 From 11/1/01 - 11/30/01	\$71.95	\$431.70
2	Entrance Facility DS1 End Office MTLDFLXADS1 From 11/1/01 - 11/30/01	\$71.95	\$143.90
8	Entrance Facility DS1 End Office OCALFLXA03T From 11/1/01 - 11/30/01	\$71.95	\$575.60
1	Entrance Facility DS1 End Office OCALFLXADS0 From 11/1/01 - 11/30/01	\$71.95	\$71.95
20	Entrance Facility DS1 End Office ORCYFLXADS0 From 11/1/01 - 11/30/01	\$71.95	\$1,439.00
4	Entrance Facility DS1 End Office TVRSFLXADS0 From 11/1/01 - 11/30/01	\$71.95	\$287.80
3	Entrance Facility DS1 End Office WNGRFLXADS0 From 11/1/01 - 11/30/01	\$71.95	\$215.85
4	Entrance Facility DS1 End Office WNPKFLXADS1 From 11/1/01 - 11/30/01	\$71.95	\$287.80
8	Entrance Facility DS1 End Office WNPKFLXE03T From 11/1/01 - 11/30/01	\$71.95	\$575.60

SubTotal \$7,914.50

Payment Details

Remit Payment To:
 Metrolink
 ATTN: Chns Roberson
 1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707

TOTAL \$7,914.50

Office Use Only

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

Thank you for using Metrolink

Metrolink

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

Invoice No. MT200111-3
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 11/5/01
Due Date 11/30/01

Qty	Description	Unit Price	TOTAL
3	Entrance Facility DS3 From 11/1/01 - 11/30/01	\$3,103.00	\$9,309.00

Partial Month Charges:

Payment Details

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

SubTotal \$9,309.00

TOTAL \$9,309.00

Office Use Only

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

Thank you for using Metrolink.

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

Invoice No MT200112-2
 Account No 000005

INVOICE

Customer		Invoice Date <u>2/3/2002</u>
Name	Sprint	Due Date <u>12/31/01</u>
Contact	LTD Access Verification	
Address	6880 West 115th	
	Overland Park, KS 66211	
Mailstop	KSOPK0104	

Qty	Description	Unit Price	TOTAL
6	Entrance Facility DS1 End Office ALSPFLXADS0 From 12/1/01 - 12/31/01	\$71.95	\$431.70
4	Entrance Facility DS1 End Office APPKFLXADS1 From 12/1/01 - 12/31/01	\$71.95	\$287.80
4	Entrance Facility DS1 End Office CLMTFLXADS0 From 12/1/01 - 12/31/01	\$71.95	\$287.80
2	Entrance Facility DS1 End Office CSLBFLXADS1 From 12/1/01 - 12/31/01	\$71.95	\$143.90
4	Entrance Facility DS1 End Office ESTSFLXARS0 From 12/1/01 - 12/31/01	\$71.95	\$287.80
8	Entrance Facility DS1 End Office GLRDFLXADS0 From 12/1/01 - 12/31/01	\$71.95	\$575.60
7	Entrance Facility DS1 End Office KSSMFLXADS0 From 12/1/01 - 12/31/01	\$71.95	\$503.65
2	Entrance Facility DS1 End Office KSSMFLXBDS1 From 12/1/01 - 12/31/01	\$71.95	\$143.90
2	Entrance Facility DS1 End Office LDLKFLXARS0 From 12/1/01 - 12/31/01	\$71.95	\$143.90
7	Entrance Facility DS1 End Office LKBRFLXADS1 From 12/1/01 - 12/31/01	\$71.95	\$503.65
8	Entrance Facility DS1 End Office LSBGFLXADS1 From 12/1/01 - 12/31/01	\$71.95	\$575.60
6	Entrance Facility DS1 End Office MTDRLFARS0 From 12/1/01 - 12/31/01	\$71.95	\$431.70
2	Entrance Facility DS1 End Office MTLDFLXADS1 From 12/1/01 - 12/31/01	\$71.95	\$143.90
8	Entrance Facility DS1 End Office OCALFLXA03T From 12/1/01 - 12/31/01	\$71.95	\$575.60
1	Entrance Facility DS1 End Office OCALFLXADS0 From 12/1/01 - 12/31/01	\$71.95	\$71.95
20	Entrance Facility DS1 End Office ORCYFLXADS0 From 12/1/01 - 12/31/01	\$71.95	\$1,439.00
4	Entrance Facility DS1 End Office TVRSFLXADS0 From 12/1/01 - 12/31/01	\$71.95	\$287.80
3	Entrance Facility DS1 End Office WNGRFLXADS0 From 12/1/01 - 12/31/01	\$71.95	\$215.85
4	Entrance Facility DS1 End Office WNPFLXADS1 From 12/1/01 - 12/31/01	\$71.95	\$287.80
10	Entrance Facility DS1 End Office WNPFLXE03T From 12/1/01 - 12/31/01	\$71.95	\$719.50
Partial Month Charges.			
2	Entrance Facility DS1 End Office WNPFLXE03T From 11/8/01 - 11/30/01	\$55.16	\$110.32

SubTotal	\$8,168.72
TOTAL	\$8,168.72

Payment Details

Remit Payment To
 Metrolink
 ATTN: Chns 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

Metrolink

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

Invoice No. MT200112-3
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 2/3/2002
Due Date 12/31/01

Qty	Description	Unit Price	TOTAL
3	Entrance Facility DS3 From 12/1/01 - 12/31/01	\$3,103.00	\$9,309.00
	Partial Month Charges:		

SubTotal	\$9,309.00
TOTAL	\$9,309.00

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

Invoice No. MT200201-2 - R
 Account No. 000005

INVOICE

Customer		Invoice Date 1/7/02	
Name	Spmnt	Invoice Date	1/7/02
Contact	LTD Access Verification	Due Date	1/31/02
Address	8880 West 115th Overland Park KS 66211		
Mailstop	XSOPKD0104		

Qty	Description	Unit Price	TOTAL
6	Entrance Facility DS1 End Office ALSPLXADS0 From 1/1/02 - 1/31/02	\$71.95	\$431.70
4	Entrance Facility DS1 End Office APPKFLXADS1 From 1/1/02 - 1/31/02	\$71.95	\$287.80
4	Entrance Facility DS1 End Office CLMTFLXADS0 From 1/1/02 - 1/31/02	\$71.95	\$287.80
2	Entrance Facility DS1 End Office CSLBFLXADS1 From 1/1/02 - 1/31/02	\$71.95	\$143.90
4	Entrance Facility DS1 End Office ESTSFLXARS0 From 1/1/02 - 1/31/02	\$71.95	\$287.80
8	Entrance Facility DS1 End Office GLRDFLXADS0 From 1/1/02 - 1/31/02	\$71.95	\$575.60
7	Entrance Facility DS1 End Office KSSMFLXADS0 From 1/1/02 - 1/31/02	\$71.95	\$503.65
2	Entrance Facility DS1 End Office KSSMFLXBDS1 From 1/1/02 - 1/31/02	\$71.95	\$143.90
2	Entrance Facility DS1 End Office LDLKFLXARSO From 1/1/02 - 1/31/02	\$71.95	\$143.90
7	Entrance Facility DS1 End Office LKBRFLXADS1 From 1/1/02 - 1/31/02	\$71.95	\$503.65
8	Entrance Facility DS1 End Office LSRGFLXADS1 From 1/1/02 - 1/31/02	\$71.95	\$575.60
6	Entrance Facility DS1 End Office MDRFLXARS0 From 1/1/02 - 1/31/02	\$71.95	\$431.70
2	Entrance Facility DS1 End Office MTLDFLXADS1 From 1/1/02 - 1/31/02	\$71.95	\$143.90
8	Entrance Facility DS1 End Office OCALLXA03T From 1/1/02 - 1/31/02	\$71.95	\$575.60
1	Entrance Facility DS1 End Office OCALLXADS0 From 1/1/02 - 1/31/02	\$71.95	\$71.95
20	Entrance Facility DS1 End Office ORCYFLXADS0 From 1/1/02 - 1/31/02	\$71.95	\$1,439.00
4	Entrance Facility DS1 End Office TVRSFLXADS0 From 1/1/02 - 1/31/02	\$71.95	\$287.80
3	Entrance Facility DS1 End Office WNGRFLXADS0 From 1/1/02 - 1/31/02	\$71.95	\$215.85
4	Entrance Facility DS1 End Office WNPKFLXADS1 From 1/1/02 - 1/31/02	\$71.95	\$287.80
10	Entrance Facility DS1 End Office WNPKFLXE03T From 1/1/02 - 1/31/02	\$71.95	\$719.50
6	Entrance Facility DS1 End Office TLHSFLXA02T From 1/1/02 - 1/31/02	\$71.95	\$431.70
5	Entrance Facility DS1 End Office MDSNFLXADS0 From 1/1/02 - 1/31/02	\$71.95	\$359.75
Partial Month Charges			
6	Entrance Facility DS1 End Office TLHSFLXA02T From 12/20/01 - 12/31/01	\$27.85	\$167.11
5	Entrance Facility DS1 End Office MDSNFLXADS0 From 12/20/01 - 12/31/01	\$27.85	\$139.26

Payment Details Remit Payment To Metrolink ATTN: Chris Roberson 1211 Semoran Blvd Ste 295 Casselberry, FL 32707	SubTotal	\$9,156.22
	TOTAL	\$9,156.22
	Office Use Only	

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

Thank you for using Metrolink

Metrolink

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

Invoice No. MT200201-3
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 1/7/02
Due Date 1/31/02

Qty	Description	Unit Price	TOTAL
3	Entrance Facility DS3 From 1/1/02 - 1/31/02	\$3,103.00	\$9,309.00
	Partial Month Charges:		

SubTotal	\$9,309.00
TOTAL	\$9,309.00

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

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

Invoice No. MI200107-1
Account No. 000005

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOWPTCN158229

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOWPTCN158229	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOWPTCN158229	\$866.97	\$866.97
7	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOWPTCN158229	\$486.83	\$3,407.81
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOWPTCN158229	\$915.00	\$915.00
191	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOWPTCN158229	\$263.00	\$50,233.00
End Office WNPKFLXE03T			

SubTotal \$55,503.78

TOTAL \$55,503.78

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

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

Invoice No. **MI200107-2**
 Account No. **000005**

INVOICE

Customer

Name Sprint
 Contact CLEC Bill Validation
 Address 6860 West 115th
Overland Park, KS 66211
 Mailstop KSPOPKD0116

Invoice Date 7/11/01
 Due Date 7/31/01
 Order # SSOALSPN160536

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOALSPN160536	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOALSPN160536	\$866.97	\$866.97
3	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOALSPN160536	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOALSPN160536	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOALSPN160536	\$263.00	\$24,985.00
End Office ALSPFLXADS0			
		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

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200107-3
Account No. 000005

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOALSPN160813

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOALSPN160813	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOALSPN160813	\$866.97	\$866.97
1	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOALSPN160813	\$486.83	\$486.83
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOALSPN160813	\$915.00	\$915.00
47	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOALSPN160813	\$263.00	\$12,361.00
End Office ALSPFLXADS0			

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

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

Invoice No. MI200107-4
Account No. 000005

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOCSLBN160538

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOCSLBN160538	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOCSLBN160538	\$866.97	\$866.97
1	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOCSLBN160538	\$486.83	\$486.83
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOCSLBN160538	\$915.00	\$915.00
47	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOCSLBN160538	\$263.00	\$12,361.00
End Office CSLBFLXADS1			

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

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

Invoice No. MI200107-5
Account No. 000005

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOKSSMN160542

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOKSSMN160542	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOKSSMN160542	\$866.97	\$866.97
3	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOKSSMN160542	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOKSSMN160542	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOKSSMN160542	\$263.00	\$24,985.00
End Office KSSMFLXADS0			

SubTotal \$28,308.46

TOTAL \$28,308.46

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

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

Invoice No. MI200107-6
Account No. 000005

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOKSSMN160811

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOKSSMN160811	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOKSSMN160811	\$866.97	\$866.97
2	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOKSSMN160811	\$486.83	\$973.66
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOKSSMN160811	\$915.00	\$915.00
71	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOKSSMN160811	\$263.00	\$18,673.00
End Office KSSMFLXADS0			
SubTotal			\$21,509.63

Payment Details

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

TOTAL \$21,509.63

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200107-7
 Account No. 000005

INVOICE

Customer

Name Sprint
 Contact CLEC Bill Validation
 Address 6860 West 115th
Overland Park, KS 66211
 Mailstop KSPOPKD0116

Invoice Date 7/11/01
 Due Date 7/31/01
 Order # SSOGLRDN160540

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOGLRDN160540	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOGLRDN160540	\$866.97	\$866.97
3	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOGLRDN160540	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOGLRDN160540	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOGLRDN160540	\$263.00	\$24,985.00
End Office GLRDFLXADS0			

SubTotal	\$28,308.46
TOTAL	\$28,308.46

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

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

Invoice No. MI200107-8
Account No. 000005

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOGLRDN160812

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOGLRDN160812	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOGLRDN160812	\$866.97	\$866.97
3	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOGLRDN160812	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOGLRDN160812	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOGLRDN160812	\$263.00	\$24,985.00
End Office GLRDFLXADS0			

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

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. **MI200107-9**
Account No. **000005**

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOORCYN160543

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOORCYN160543	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOORCYN160543	\$866.97	\$866.97
3	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOORCYN160543	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOORCYN160543	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOORCYN160543	\$263.00	\$24,985.00
End Office ORCYFLXADS0			

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

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200107-10
Account No. 000005

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOORCYN160816

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOORCYN160816	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOORCYN160816	\$866.97	\$866.97
15	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOORCYN160816	\$486.83	\$7,302.45
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOORCYN160816	\$915.00	\$915.00
383	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOORCYN160816	\$263.00	\$100,729.00
End Office ORCYFLXADS0			

SubTotal \$109,894.42

Payment Details

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

TOTAL \$109,894.42

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200107-11
Account No. 000005

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOWKSMN160631

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOWKSMN160631	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOWKSMN160631	\$866.97	\$866.97
1	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOWKSMN160631	\$486.83	\$486.83
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOWKSMN160631	\$915.00	\$915.00
47	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOWKSMN160631	\$263.00	\$12,361.00
End Office KSSMFLXBDS1			

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

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. **MI200107-12**
Account No. **000005**

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOMTLDN160652

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOMTLDN160652	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOMTLDN160652	\$866.97	\$866.97
1	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOMTLDN160652	\$486.83	\$486.83
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOMTLDN160652	\$915.00	\$915.00
47	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOMTLDN160652	\$263.00	\$12,361.00
End Office MTLDFLXADS1			

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

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

Invoice No. MI200107-13
Account No. 000005

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOWNGN160650

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOWNGN160650	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOWNGN160650	\$866.97	\$866.97
2	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOWNGN160650	\$486.83	\$973.66
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOWNGN160650	\$915.00	\$915.00
71	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOWNGN160650	\$263.00	\$18,673.00
End Office WNGRFLXADS0			

SubTotal \$21,509.63

Payment Details

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

TOTAL \$21,509.63

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. **MI200107-14**
 Account No. **000005**

INVOICE

Customer

Name Sprint
 Contact CLEC Bill Validation
 Address 6860 West 115th
Overland Park, KS 66211
 Mailstop KSPOPKD0116

Invoice Date 7/11/01
 Due Date 7/31/01
 Order # SSOWNPKN160570

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOWNPKN160570	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOWNPKN160570	\$866.97	\$866.97
3	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOWNPKN160570	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOWNPKN160570	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOWNPKN160570	\$263.00	\$24,985.00
End Office WNPFLXADS1			

SubTotal	\$28,308.46
TOTAL	\$28,308.46

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

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

Invoice No. MI200107-15
Account No. 000005

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOLKBRN160545

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOLKBRN160545	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOLKBRN160545	\$866.97	\$866.97
3	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOLKBRN160545	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOLKBRN160545	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOLKBRN160545	\$263.00	\$24,985.00
End Office LKBRFLXADS1			

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

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. **MI200107-16**
Account No. **000005**

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOLKBRN160810

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOLKBRN160810	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOLKBRN160810	\$866.97	\$866.97
2	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOLKBRN160810	\$486.83	\$973.66
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOLKBRN160810	\$915.00	\$915.00
71	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOLKBRN160810	\$263.00	\$18,673.00
End Office LKBRFLXADS1			

SubTotal	\$21,509.63
TOTAL	\$21,509.63

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

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

Invoice No. MI200107-17
Account No. 000005

INVOICE

Customer

Name Sprint
Contact CLEC Bill Validation
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSPOPKD0116

Invoice Date 7/11/01
Due Date 7/31/01
Order # SSOAPPKN160537

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOAPPKN160537	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOAPPKN160537	\$866.97	\$866.97
3	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOAPPKN160537	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOAPPKN160537	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOAPPKN160537	\$263.00	\$24,985.00
End Office APPKFLXADS1			

SubTotal \$28,308.46

TOTAL \$28,308.46

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

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

Invoice No. **MI200107-18**
 Account No. **000005**

INVOICE

Customer

Name Sprint
 Contact CLEC Bill Validation
 Address 6860 West 115th
Overland Park, KS 66211
 Mailstop KSPOPKD0116

Invoice Date 7/12/01
 Due Date 7/31/01

Qty	Description	Unit Price	TOTAL
1	Access Order Charge	\$81.00	\$81.00
1	DS3 Local Channel Installation (Initial)	\$870.50	\$870.50
2	DS3 Local Channel Installation	\$427.88	\$855.76
End Office APPKFLXADS1			

Payment Details

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

SubTotal	\$1,807.26
TOTAL	\$1,807.26

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200109-3
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 9/7/01
Due Date 9/30/01
Order # SSOOCTCN165705

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOOCTCN165705	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOOCTCN165705	\$866.97	\$866.97
7	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOOCTCN165705	\$486.83	\$3,407.81
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOOCTCN165705	\$915.00	\$915.00
191	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOOCTCN165705	\$263.00	\$50,233.00

End Office WNPKFLXE03T

Payment Details

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

SubTotal \$55,503.78

TOTAL \$55,503.78

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200109-4
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 9/7/01
Due Date 9/30/01
Order # SSOCLMTN166104

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOCLMTN166104	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOCLMTN166104	\$866.97	\$866.97
3	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOCLMTN166104	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOCLMTN166104	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOCLMTN166104	\$263.00	\$24,985.00

End Office WNPKFLXE03T

Payment Details

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

SubTotal \$28,308.46

TOTAL \$28,308.46

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200109-5
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 9/7/01
Due Date 9/30/01
Order # SSOESTSN166566

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOESTSN166566	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOESTSN166566	\$866.97	\$866.97
3	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOESTSN166566	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOESTSN166566	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOESTSN166566	\$263.00	\$24,985.00

End Office WNPKFLXE03T

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

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200109-6
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 9/7/01
Due Date 9/30/01
Order # SSOLDLKN166567

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOLDLKN166567	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOLDLKN166567	\$866.97	\$866.97
1	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOLDLKN166567	\$486.83	\$486.83
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOLDLKN166567	\$915.00	\$915.00
47	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOLDLKN166567	\$263.00	\$12,361.00

End Office WNPFLXE03T

Payment Details

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

SubTotal \$14,710.80

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

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

Invoice No. MI200109-7
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 9/7/01
Due Date 9/30/01
Order # SSOLSBGN166568

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOLSBGN166568	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOLSBGN166568	\$866.97	\$866.97
7	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOLSBGN166568	\$486.83	\$3,407.81
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOLSBGN166568	\$915.00	\$915.00
191	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOLSBGN166568	\$263.00	\$50,233.00

End Office WNPFLXE03T

Payment Details

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

SubTotal \$55,503.78

TOTAL \$55,503.78

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200109-8
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 9/7/01
Due Date 9/30/01
Order # SSOOCALN166595

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOOCALN166595	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOOCALN166595	\$866.97	\$866.97
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOOCALN166595	\$915.00	\$915.00
23	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOOCALN166595	\$263.00	\$6,049.00

End Office WNPKFLXE03T

Payment Details

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

SubTotal \$7,911.97

TOTAL **\$7,911.97**

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200109-9
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 9/7/01
Due Date 9/30/01
Order # SSOTVRSN166685

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOTVRSN166685	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOTVRSN166685	\$866.97	\$866.97
5	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOTVRSN166685	\$486.83	\$2,434.15
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOTVRSN166685	\$915.00	\$915.00
143	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOTVRSN166685	\$263.00	\$37,609.00

End Office WNPKFLXE03T

Payment Details

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

SubTotal \$41,906.12

TOTAL \$41,906.12

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200109-10
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 9/7/01
Due Date 9/30/01
Order # SSOMTDRN166604

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOMTDRN166604	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOMTDRN166604	\$866.97	\$866.97
3	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOMTDRN166604	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOMTDRN166604	\$915.00	\$915.00
96	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOMTDRN166604	\$263.00	\$25,248.00

End Office WNPKFLXE03T

Payment Details

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

SubTotal \$28,571.46

TOTAL \$28,571.46

Office Use Only

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

Thank you for using Metrolink.

Metrolink

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

Invoice No. MI200111-1
Account No. 000005

INVOICE

Customer

Name Sprint
Contact LTD Access Verification
Address 6860 West 115th
Overland Park, KS 66211
Mailstop KSOPKD0104

Invoice Date 12/5/01
Due Date 12/31/01
Order # SSOWPTCN171122

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON - SSOWPTCN171122	\$81.00	\$81.00
1	DS1 Local Channel Installation (Initial) Initial PON - SSOWPTCN171122	\$866.97	\$866.97
1	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOWPTCN171122	\$486.83	\$486.83
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOWPTCN171122	\$915.00	\$915.00
47	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOWPTCN171122	\$263.00	\$12,361.00
End Office WNPFLXE03T			

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. 1200201-AR
 Account No. 000005

INVOICE

Customer

Name Sprint
 Contact LTD Access Verification
 Address 6860 West 115th
Overland Park, KS 66211
 Mailstop KSOPKD0104

Invoice Date 1/4/02
 Due Date 1/31/02
 Order # SSOTLTCN162158

Qty	Description	Unit Price	TOTAL
1	DS1 Local Channel Installation (Initial) Initial PON - SSOTLTCN162158	\$866.97	\$866.97
5	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOTLTCN162158	\$486.83	\$2,434.15
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOTLTCN162158	\$915.00	\$915.00
143	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOTLTCN162158	\$263.00	\$37,609.00
End Office TLHSFLXA02T			

SubTotal \$41,825.12

Payment Details

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

TOTAL \$41,825.12

Office Use Only

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

Metrolink dba ALEC, Inc.

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

Invoice No. I200201-BR
 Account No. 000005

INVOICE

Customer

Name Sprint
 Contact LTD Access Verification
 Address 6860 West 115th
Overland Park, KS 66211
 Mailstop KSOPKD0104

Invoice Date 1/4/02
 Due Date 1/31/02
 Order # SSOMDSNN162071

Qty	Description	Unit Price	TOTAL
1	DS1 Local Channel Installation (Initial) Initial PON - SSOMDSNN162071	\$866.97	\$866.97
4	DS1 Local Channel Installation (Initial) Remainder of order PON - SSOMDSNN162071	\$486.83	\$1,947.32
1	FGD Trunk Installation USOC: TPP++ Initial PON - SSOMDSNN162071	\$915.00	\$915.00
119	FGD Trunk Installation USOC: TPP++ Remainder of order PON - SSOMDSNN162071	\$263.00	\$31,297.00
End Office TLHSFLXA02T			

SubTotal \$35,026.29

Payment Details

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

TOTAL \$35,026.29

Office Use Only

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

EXHIBIT E

SELECTED CORRESPONDENCE BETWEEN SPRINT AND ALEC REGARDING RECIPROCAL COMPENSATION ISSUES

Letter from William E. Cheek, Sprint, to James Puckett, ALEC (Jan. 24, 2002)

Sprint Dispute Claim Notification for MU200112-1 (Jan. 4, 2002)

Sprint Dispute Claim Notification for the 6/12/01-11/05/01 Invoice Dates (Jan. 4, 2002)

E-mail from John Clayton, Sprint, to Richard McDaniel, ALEC (Jan. 3, 2002, sent 5:50
p.m.)

E-mail and Spreadsheet Attachment from Alison Stickel, Sprint, to Chris Roberson,
ALEC (Sept. 6, 2001)

E-mail from Alison Stickel, Sprint, to Chris Roberson, ALEC (Aug. 20, 2001)



William E. Cheek
President Wholesale Markets

Local Telecommunications Division
6480 Sprint Parkway
Mailstop: KSOP-HM0316-3B925
Overland Park, KS 66251
Voice 913 315 8026
Fax 913 315 0627

January 24, 2002

James Puckett
ALEC, Inc.
1211 Semoran Blvd.
Suite 295
Casselberry, FL 32707

Dear Customer:

On April 18, 2001, the Federal Communications Commission (FCC) adopted an order addressing charges carriers may bill to and collect from each other for ISP-bound traffic. This letter is Sprint's notice to you that, effective February 1, 2002, it is offering to implement the rates contained in the FCC Order in the state of Florida. In addition, this letter is your official notice, to the extent such notice is required under the terms of our Interconnection Agreement(s), that Sprint is offering those rates to you.

By making this offer under the FCC's Order, Sprint is offering to exchange all local and ISP-bound traffic with companies, with whom Sprint has an agreement for reciprocal compensation at other than Bill & Keep, at the rate of \$0.0010 per minute from February 1, 2002 through June 14, 2003; and the rate of \$0.0007 from June 15, 2003 through June 14, 2004 or until further FCC action. If the current compensation arrangement between your company and Sprint is Bill & Keep that arrangement will continue.

In the event you do not accept Sprint's offer, then, unless ISP traffic can be accurately identified, Sprint will exchange local and ISP-bound traffic with minutes eligible for compensation at our current contract rates up to a ratio of 3:1, and at the rates identified in the preceding paragraph for all other traffic eligible for compensation.

Regardless of accepting or declining Sprint's offer, ISP-bound minutes are capped in 2001 at 110% of the total first quarter 2001 minutes of ISP-bound traffic eligible for compensation under the terms of our current interconnection agreement, annualized. The volume of ISP-bound minutes eligible for compensation in 2002 is capped at 110% of the total eligible minutes in 2001. The volume of ISP-bound minutes for compensation in 2003 may not exceed the 2002 total. In the event you were not exchanging ISP-bound traffic pursuant to an interconnection agreement with Sprint, or if for any reason you were not entitled to compensation for ISP-bound traffic during first quarter 2001, then you will not be entitled to compensation for ISP-bound traffic under this Order.

Please note that effective February 1, 2002, Sprint will not pay any amounts invoiced by you in Florida that exceed the applicable rate caps or payment limits as described above.

As stated, Sprint is implementing this order effective February 1, 2002. If you accept Sprint's offer to exchange all traffic at symmetrical and reciprocal prices as outlined herein, no further action is needed on your part although a formal letter of acceptance is recommended. In the event you wish to decline this offer, please notify Sprint no later than February 8, 2002. If notice

Page 2 of 2
January 24, 2002

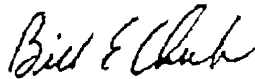
of your decision to reject the offer is received by February 8, 2002 Sprint will treat that notice, for billing purposes, as if it were effective February 1, 2002. If notice of your decision to reject the offer is received after February 8, 2002, the effective date of billing based on your rejection will be the first of the month following receipt.

Please send notice of your acceptance or rejection of Sprint's offer to:

Director - Local Markets
Sprint
Mailstop KSOPHM0310-3A453
6480 Sprint Parkway
Overland Park, KS 66251

An example of the effects of accepting or rejecting Sprint's offer is attached to this letter. Because we anticipate that all parties will experience temporary billing difficulties in implementing the order you are encouraged to work with your assigned account manager to understand how the order will be applied.

Sincerely,



William E. Cheek
President Wholesale Markets

cc: John Clayton

Norman B. Gerry
Gerry, Friend & Saprnov, LLP
Three Ravina Drive
Suite 1450
Atlanta, GA 30346

EXAMPLE – FOR ILLUSTRATIVE PURPOSES ONLY

1. In the event you accept Sprint's offer the following billing will occur for traffic exchanged after February 1, 2002:

Example 1

- Traffic originated by Sprint is 5,000 minutes
- Traffic originated by your company is 10,000 minutes
- You will bill Sprint 5,000 minutes X \$0.001
- Sprint will bill you 10,000 minutes X \$0.001

Example 2

- Traffic originated by Sprint is 50,000 minutes
- Traffic originated by your company is 10,000 minutes
- You will bill Sprint 50,000 minutes X \$0.001
- Sprint will bill you 10,000 minutes X \$0.001

2. In the event you decline Sprint's offer, and ISP traffic cannot be separately identified, the following billing will occur:

Example 1

- Traffic originated by Sprint is 5,000 minutes
- Traffic originated by your company is 10,000 minutes
- You will bill Sprint 5,000 minutes X existing contract rate
- Sprint will bill you 10,000 minutes X existing contract rate

Example 2

- Traffic originated by Sprint is 50,000 minutes
- Traffic originated by your company is 10,000 minutes
- You will bill Sprint 30,000 minutes X existing contract rate
- You will bill Sprint 20,000 minutes X \$0.001
- Sprint will bill you 10,000 minutes X existing contract rate



Sprint
LTD-Access Verification
6860 West 115th Street KSOPKD0104
Overland Park, KS 66211

DISPUTE CLAIM NOTIFICATION

Carrier: Metrolink
Ban: 4
Invoice #: MU200112-1
Invoice Date: 12/6/2001
Invoice \$: \$ 107,211.06
Analyst: Mary Smith
Phone #: 913-433-1858
Fax #: 913-433-1908
E-Mail: M.D.Smith@mail.sprint.com

Dispute Claim Date: 1/4/2002
Dispute Amount: \$ 107,211.06

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

Comments:

We are disputing this invoice because the MOU's are over the 2001 cap per the FCC order.

Please Respond Within 30 Days



Sprint
LTD-Access Verification
6860 West 115th Street KSOPKD0104
Overland Park, KS 66211

DISPUTE CLAIM NOTIFICATION

Carrier: Metrolink
Ban:
Invoice #:
Invoice Date: 06/12/01-11/05/01
Invoice \$: \$ 427,574.62

Analyst: Mary Smith
Phone #: 913-433-1858
Fax #: 913-433-1908
E-Mail: M.D.Smith@mail.sprint.com

Dispute Claim Date: 1/4/2002
Dispute Amount: \$ 427,574.62

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

Comments:

We are disputing this amount for invoices that were billed and paid in 2001 for these bill dates.
Because the MOU's are over the 2001 cap per the FCC.

Please Respond Within 30 Days

----- Original Message -----

From: <John.Clayton@mail.sprint.com>

To: <dmcDaniel@volaris.com>

Cc: <MITCH.DANFORTH@openmail.mail.sprint.com>;

<Thomas.A.Grimaldi@openmail.mail.sprint.com>

Sent: Thursday, January 03, 2002 5:50 PM

Subject: ALEC Reciprocal Compensation Billing

Richard, I understand that Sprint's Local Access Verification group has informed ALEC that Sprint is disputing the most recent bill for reciprocal compensation and that Sprint will also file a claim for monies overpaid in prior months for reciprocal compensation. I also understand your concerns regarding this decision and want to provide an overview of the reasoning behind these actions.

The basis for Sprint's dispute and claim is founded in FCC Docket No. 99-68, Intercarrier Compensation for ISP-Bound Traffic. This Order was adopted by the FCC on April 18, 2001 and released on April 27, 2001.

As you are aware, this Order establishes rules and rates governing the compensation between interconnecting companies for the exchange of ISP-Bound traffic. Sprint agrees the order establishes rates that are only available if the LEC offers to exchange all 251(b)(5) traffic at the same rate with all interconnecting companies (the "Opt In" provisions).

In addition to rates the FCC Order also establishes a MOU baseline (1Q 2001 MOU), a 2001 MOU Cap (1Q MOU multiplied by four plus 10% growth), a 2002 MOU Cap (2001 MOU plus 10% growth), and a 2003 MOU Cap equal to the 2002 MOU Cap. This cap is established in Paragraph 78 of the Order:

"we will impose a cap on total ISP-Bound minutes for which a LEC may receive this compensation. For the year 2002, a LEC may receive compensation, pursuant to a particular interconnection agreement, for ISP-Bound minutes up to a ceiling equal to, on an annualized basis, the number of ISP-Bound minutes for which that LEC was entitled to compensation under that agreement during the first quarter of 2001, plus a 10 percent growth factor. For 2002, a LEC may receive compensation, pursuant to a particular interconnection agreement, for ISP-Bound minutes up to a ceiling equal to the minutes for which it was entitled to compensation under that agreement in 2001, plus another 10% growth factor. In 2003, a LEC may receive compensation, pursuant to a particular interconnection agreement, for ISP- Bound minutes up to a ceiling equal to the 2002 ceiling applicable to that agreement."

The FCC justified the MOU growth cap in Paragraph 86, saying:

"We impose an overall cap on ISP-Bound minutes for which compensation is due in order to ensure that growth in dial-up Internet access does not undermine our efforts to limit intercarrier compensation for this traffic and to begin, subject to the conclusion of the NPRM proceedings, a smooth transition toward a bill and keep regime."

Finally, in Paragraph 89 of the FCC order there is no mention of the MOU growth cap provisions. That paragraph only discusses the rates paid:

"The rate caps (emphasis added) for ISP-Bound traffic that we adopt here apply, therefore, only if an incumbent LEC offers to exchange all traffic subject to 251(b)(5) at the same rate."

We do not read these FCC rules to require us to compensate ISP-Bound traffic above the growth cap. ALEC's interpretation of the rules, to our knowledge, has not been advanced or accepted by any other entity - CLEC or ILEC. We do not exchange traffic with any other CLEC that has claimed they are entitled to compensation for usage above the growth cap simply because Sprint did not opt in; in fact several such CLECs have accepted Sprint's interpretation of the rules. We are also unaware of any ILEC who, without opting in, is knowingly compensating a CLEC for ISP-Bound traffic that exceeds the growth cap.

Without further clarification from the FCC or an appropriate Court, Sprint disputes that the first quarter 2001 MOU baseline and 2001, 2002 and 2003 annual MOU ceilings for ISP-Bound traffic are dependent on offering to exchange traffic at the lower rates.

Should you have further questions regarding Sprint's position regarding these issues or the dispute and claims now being filed, please contact Mitch Danforth or me directly.

Dave Tobenkin

To: Dave Tobenkin
Subject: RE: Metrolink spreadsheet

>
>
> -----Original Message-----
> From: alison.stickel@mail.sprint.com
> [mailto:alison.stickel@mail.sprint.com]
> Sent: Thursday, September 06, 2001 2:15 PM
> To: croberson@durocom.com
> Subject: Metrolink spreadsheet
>
> Chris,
>
> Please forward the attached spreadsheet to Richard McDaniel. I
> misplaced his email address. This should detail the difference between
> the tarrif rates used for the nonrecurring charges and the rates found
> in the interconnection agreement. I will request that \$17,428.55 be
> processed for payment. Thanks!
>
> Alison Stickel
> LTD Access Verification
> Phone 913-433-1138
> Fax 913-433-1908
> Mailstop KSOPKD0104
> alison.stickel@mail.sprint.com
>

**Reciprocal Compensation Invoices from Metrolink
7/11/2001**

Invoice	PON	Description	Billed	Validated	Disputed
MI200107-1	SSOWPTCN158229	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	4,274.78	1,783.60	2,491.18
		FGD Trunk Installation	51,148.00	-	51,148.00
MI200107-2	SSOALSPN160536	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	2,327.46	891.80	1,435.66
		FGD Trunk Installation	25,900.00	-	25,900.00
MI200107-3	SSOALSPN160813	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	1,353.80	445.90	907.90
		FGD Trunk Installation	13,276.00	-	13,276.00
MI200107-4	SSOCSLBN160538	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	1,353.80	445.90	907.90
		FGD Trunk Installation	13,276.00	-	13,276.00
MI200107-5	SSOKSSMN160542	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	2,327.46	891.80	1,435.66
		FGD Trunk Installation	25,900.00	-	25,900.00
MI200107-6	SSOKSSMN160811	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	1,840.63	668.85	1,171.78
		FGD Trunk Installation	19,588.00	-	19,588.00
MI200107-7	SSOGLRDN160540	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	2,327.46	891.80	1,435.66
		FGD Trunk Installation	25,900.00	-	25,900.00
MI200107-8	SSOGLRDN160812	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	2,327.46	891.80	1,435.66
		FGD Trunk Installation	25,900.00	-	25,900.00
MI200107-9	SSOORCYN160543	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	2,327.46	891.80	1,435.66
		FGD Trunk Installation	25,900.00	-	25,900.00
MI200107-10	SSOORCYN160816	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	8,169.42	3,567.20	4,602.22
		FGD Trunk Installation	101,644.00	-	101,644.00
MI200107-11	SSOWKSMN160631	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	1,353.80	445.90	907.90
		FGD Trunk Installation	13,276.00	-	13,276.00
MI200107-12	SSOMTLDN160652	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	1,353.80	445.90	907.90
		FGD Trunk Installation	13,276.00	-	13,276.00

**Reciprocal Compensation Invoices from Metrolink
7/11/2001**

Invoice	PON	Description	Billed	Validated	Disputed
MI200107-13	SSOWNGN160650	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	1,840.63	668.85	1,171.78
		FGD Trunk Installation	19,588.00	-	19,588.00
MI200107-14	SSOWNPKN160570	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	2,327.46	891.80	1,435.66
		FGD Trunk Installation	25,900.00	-	25,900.00
MI200107-15	SSOLKBRN160545	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	2,327.46	891.80	1,435.66
		FGD Trunk Installation	25,900.00	-	25,900.00
MI200107-16	SSOLKBRN160810	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	1,840.63	668.85	1,171.78
		FGD Trunk Installation	19,588.00	-	19,588.00
MI200107-17	SSOAPPKN160537	Access Order Charge	81.00	22.54	58.46
		DS1 Installation	2,327.46	891.80	1,435.66
		FGD Trunk Installation	25,900.00	-	25,900.00
MI200107-18		Access Order Charge	81.00	22.54	58.46
		DS3 Installation	1,726.26	747.48	978.78
Totals			\$ 517,045.23	\$ 17,428.55	\$ 499,616.68

>
> -----Original Message-----
> From: alison.stickel@mail.sprint.com
> [mailto:alison.stickel@mail.sprint.com]
> Sent: Monday, August 20, 2001 6:04 PM
> To: croberson@durocom.com
> Subject: Dispute/Issues
>
> Chris,
>
> As promised.....
>
> At this time payments are being processed on Gietel invoices:
> T200107-3, T200108-3, T200107-2 and T200108-2. I will be disputing
> T200107-1 and T200108-1. You stated that these charges were to recoup
> Gietel's cost of meeting Sprint at the POI and per attachment 4,
> Section 2.1 Each party is responsible for bringing their facilities to
> the POI. I briefly discussed these charges with Richard McDaniel and
> am going to look at these further. However, at this time I cannot
> validate these charges to issue payment.
>
> As for Metrolink. I have validated all of the DS1's against the ASR's.
> We are issuing payment on the monthly recurring charges on all except
> the DS3. I still need to validate that. I am disputing the invoices
> for installation charges because these rates should come from the
> interconnection agreement.
>
> Please let me know if you have any questions. Thanks!
>
> Alison Stickel
> LTD Access Verification
> Phone 913-433-1138
> Fax 913-433-1908
> Mailstop KSOPKD0104
> alison.stickel@mail.sprint.com
>
> ---
> Incoming mail is certified Virus Free.
> Checked by AVG anti-virus system (<http://www.grisoft.com>).
> Version: 6.0.280 / Virus Database: 147 - Release Date: 9/11/01
>
>

EXHIBIT F

AFFIDAVIT OF RICHARD MCDANIEL

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In the Matter of:)
Complaint of ALEC, Inc. against) **ALEC'S COMPLAINT TO**
Sprint-Florida, Inc.) **ENFORCE INTERCONNECTION**
For Enforcement of its Interconnection) **AGREEMENT OBLIGATIONS**
Agreement With Sprint-Florida, Inc.) **WITH SPRINT**
And Request for Relief)

AFFIDAVIT OF RICHARD MCDANIEL

I, Richard McDaniel, of legal age, being duly sworn, do hereby depose and state the following:

1. This affidavit is made in support of the Complaint of ALEC, Inc. ("ALEC") to Enforce its Interconnection Agreements with Sprint-Florida, Inc.
2. I am currently employed by DURO Communications Corp., the parent company of ALEC, as Director of Carrier Relations. In this 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.
3. I have reviewed the Complaint of ALEC and the factual contentions contained therein. I certify that, to the best of my knowledge, information and belief, the factual contentions are true and correct.
4. This concludes my affidavit.

