

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

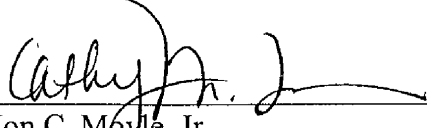
In re: )  
)  
Enforcement of an Interconnection )  
Agreement Between ALEC, Inc. and )  
Sprint-Florida, Inc. )  
\_\_\_\_\_ )

Docket No. 020099-TP

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

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

Respectfully submitted this 28<sup>th</sup> day of June, 2002.

  
\_\_\_\_\_  
Jon C. Moyle, Jr.  
Florida Bar No. 727016  
Cathy M. Sellers  
Florida Bar No. 0784958  
Moyle, Flanigan, Katz, Raymond  
& Sheehan, P.A.  
The Perkins House  
118 North Gadsden Street  
Tallahassee, Florida 32301  
Telephone: (850) 681-3828  
Facsimile: (850) 681-3828

John C. Dodge  
David N. Tobenkin  
Cole, Raywid & Braverman, L.L.P.  
1919 Pennsylvania Avenue, NW  
Washington, D.C. 20006  
Telephone: (202) 659-9750  
Facsimile: (202) 452-0067

Attorneys for ALEC, Inc.

DOCUMENT NUMBER-DATE

06784 JUN 28 02

FPSC-COMMISSION CLERK

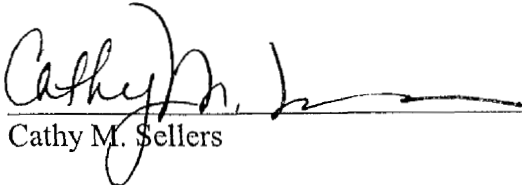
**CERTIFICATE OF SERVICE**

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

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

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

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

  
Cathy M. Sellers

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23

**ALEC, INC.**

**REBUTTAL TESTIMONY OF D. RICHARD MCDANIEL  
BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

**DOCKET NO. 020099-TP**

**JUNE 28, 2002**

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

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

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

A. Yes, I am.

**Q. WHAT IS THE PURPOSE OF YOUR REBUTTAL TESTIMONY?**

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

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22

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

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

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

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

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

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

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

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

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

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

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

1 BellSouth, for non-recurring charges for both DS1s and DS0s provisioned  
2 based upon ALEC's tariffed rates (which are identical to BellSouth's own  
3 rates), and BellSouth has paid such charges. Please see Exhibit 1.

4 Metrolink invoice MI200107-1 describes the simultaneous charges for  
5 DS1 and FGD (DS0) installation. The corresponding entry for  
6 MI200107-1 in parentheses in the accompanying spreadsheet indicates  
7 that such amounts were fully paid by BellSouth.

8  
9 **Q. IS MR. CASWELL CORRECT IN ASSERTING THERE IS NO**  
10 **JUSTIFICATION FOR BILLING FOR RECURRING TRANSPORT**  
11 **OR ENTRANCE FACILITIES FOR BOTH DS1 AND DS3**  
12 **FACILITIES BETWEEN SPRINT'S WINTER PARK ACCESS**  
13 **TANDEM AND ALEC'S SWITCH IN MAITLAND?**

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

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

3  
4 To elaborate, Mr. Caswell is correct in stating that Sprint delivers Sprint-  
5 originated traffic to the applicable Sprint access tandem building. In order  
6 to accommodate this Sprint-originated traffic, ALEC at that point must  
7 lease facilities to transport Sprint's traffic from Sprint's tandem to the  
8 ALEC switch. ALEC has to pay a vendor to obtain the capacity to  
9 transport Sprint's traffic to terminate on the ALEC switch. The Agreement  
10 allows ALEC to charge Sprint for the transport. If Sprint had provided the  
11 transport, then ALEC would have only charged the associated DS1s  
12 utilizing that facility as well as the installation charges associated with the  
13 DS1s and DS0s, rather than also paying for the DS3 facility.

14  
15 As with non-recurring charges, ALEC is merely following procedures it  
16 follows with another ILEC, BellSouth, in the state. Please see Exhibit 2.  
17 Metrolink invoice MT200106 describes the simultaneous charges for DS3  
18 and DS1 transport. The corresponding entry for MT200106 in  
19 parentheses in the accompanying spreadsheet indicates that such amounts  
20 were fully paid by BellSouth.

21  
22 **Q. IS MR. CASWELL'S DESCRIPTION OF THE RATE FOR**  
23 **CALCULATION OF APPROPRIATE RECURRING AND NON-**



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

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

18  
19                  **Q.    MR. CASWELL SUGGESTS THAT THE FEDERAL**  
20                  **COMMUNICATIONS COMMISSION’S RULES REGARDING**  
21                  **RECIPROCAL COMPENSATION BAR ALEC FROM USING THE**  
22                  **LEASE RATES. IS THAT SO?**

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

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

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

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

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

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

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

1  
2 ALEC, however, has not improperly billed Sprint for the traffic Mr.  
3 Caswell describes. The Agreement defines “Local Traffic” as “traffic  
4 (excluding CMRS traffic) that is originated and terminated within Sprint’s  
5 local calling area, or mandatory expanded area [sic] service (EAS) area, as  
6 defined by State commissions or, if not defined by State commissions,  
7 then as defined in existing Sprint tariffs.” Agreement, Part A, § 1.63. The  
8 traffic Sprint describes originates and terminates within the applicable  
9 local calling area because ALEC only bills Sprint for the local  
10 channel/entrance facility/loop from the tandem to the Point of  
11 Interconnection (POI). ALEC pays another vender to transport the traffic  
12 to ALEC’s switches in Valdosta and Maitland for the Ocala and  
13 Gainesville LATAs, respectively. ALEC is not required to have a switch  
14 in every LATA or every rate center. Instead, ALEC orders NPA/NXX  
15 codes for each of the rate centers our customers need. ALEC obtains from  
16 Telcordia a POI CLLI for each LATA where the ILEC hands off LATA  
17 traffic to ALEC at this point. The calls to ALEC’s NPA/NXX are  
18 therefore Local Calls and not interLATA calls.  
19

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

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

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

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

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

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

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

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

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

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

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

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

15          **Q.     PLEASE SUMMARIZE YOUR TESTIMONY**

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



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

3 **Q. DOES THIS CONCLUDE YOUR TESTIMONY?**

4 A. Yes.

5

6

7

8

# Metrolink dba ALEC, Inc.

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

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

## INVOICE

### Customer

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

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

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

### Payment Details

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

Office Use Only

5,815.42

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

Thank you for using Metrolink.

# Metrolink dba ALEC, Inc.

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

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

## INVOICE

### Customer

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

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

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

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

### Payment Details

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

Office Use Only

11,629.80

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

Thank you for using Metrolink.

# Metrolink dba ALEC, Inc.

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

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

## INVOICE

### Customer

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

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

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

SubTotal **\$14,710.80**

### Payment Details

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

**TOTAL \$14,710.80**

Office Use Only

*14,710.80*

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

Thank you for using Metrolink.

# Metrolink dba ALEC, INC.

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

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

## INVOICE

**Customer**

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

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

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON-NFNF0704031643E	\$81.00	\$81.00
1	DS1 Local Channel Installation (initial) Initial PON-NFNF0704031643E	\$866.97	\$866.97
3	DS1 Local Channel Installation (initial) Remainder of order PON-NFNF0704031643E	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON-NFNF0704031643E	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON-NFNF0704031643E	\$263.00	\$24,985.00
End Office PLCSFLMADS0			
SubTotal			\$28,308.46

**Payment Details**

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

**TOTAL** \$28,308.46

Office Use Only

78,227.46

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

Thank you for using Metrolink.

# Metrolink dba ALEC, inc.

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

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

## INVOICE

### Customer

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

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

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

SubTotal	\$951.50
TOTAL	\$951.50

### Payment Details

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

Office Use Only
-----------------

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

*Dispt. r9  
id pr*

Thank you for using Metrolink.

# Metrolink dba ALEC, Inc.

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

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

## INVOICE

### Customer

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

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

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

SubTotal	\$951.50
TOTAL	\$951.50

### Payment Details

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

Office Use Only
-----------------

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

*Disputing  
 per ASR*

Thank you for using Metrolink.

**Metrolink Invoices - Installs (BellSouth)**

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



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

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

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

<u>Description</u>	<u>Date Due</u>	<u>Balance Outstanding</u>
Install - PON NFNF0704171225E	7/31/2001	
Install - PON NFNF0704171225E	7/31/2001	
		\$ -
Install - PON NFNF07040315502E	7/31/2001	
		\$ -
Install - PON NFNF0704031557E	7/31/2001	
		\$ -
Install - PON NFNF0704031624E	7/31/2001	
		\$ -
Install - PON NFNF0704031634E	7/31/2001	
		\$ -
Install - PON NFNF07004031643E	7/31/2001	
		\$ -
Install - PON NFNF0213120946E	7/31/2001	
		\$ 951.50
Install - PON NFNF0321121115E	7/31/2001	
		\$ 951.50
Install - PON NFNF0607181152E	9/30/2001	
Install - PON NFNF0607181152E	9/30/2001	
		\$ -

BS disputing access order charge of \$81.00 on all these invoices.

BS Disputing 2 DS3's in Daytona Beach

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

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

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

# Metrolink dba / \_\_\_\_\_, \_\_\_\_\_

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

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

## INVOICE

**Customer**

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

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

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

SubTotal	\$28,831.97
<b>TOTAL</b>	<b>\$28,831.97</b>

**Payment Details**

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

Office Use Only

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

Thank you for using Metrolink.



**Metrolink dba ALEC, Inc.**

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

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

**INVOICE**

**Customer**

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

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

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

SubTotal	\$28,831.97
<b>TOTAL</b>	<b>\$28,831.97</b>

**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 Invoices - Facilities (BellSouth)

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



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

# DISPUTE CLAIM NOTIFICATION

Carrier: Metrolink  
Ban:  
Invoice #: MI200205  
Invoice Date: 05/06/02  
Invoice \$: \$ 41,825.12  
  
Analyst: Mary Smith  
Phone #: 913-794-1636  
Fax #: 913-794-0109  
E-Mail: M.D.Smith@mail.sprint.com

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

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

Comments:

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

**Please Respond Within 30 Days**



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

# DISPUTE CLAIM NOTIFICATION

Carrier: Metrolink  
Ban: MT200205-3  
Invoice #:  
Invoice Date: 05/06/02  
Invoice \$: \$ 9,309.00  
  
Analyst: Mary Smith  
Phone #: 913-794-1636  
Fax #: 913-794-0109  
E-Mail: M.D.Smith@mail.sprint.com

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

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

**Comments:**

Disputing invalid DS3's- DS1 charges already billed

**Please Respond Within 30 Days**