

ORIGINAL

COLE, RAYWID & BRAVERMAN, L.L.P.

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TELEPHONE (310) 643-7999
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August 28, 2002

VIA FEDERAL EXPRESS

Ms. Linda Dodson
Division of Legal Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0870

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

DISTRIBUTION CENTER
02 AUG 29 AM 10:10

AUS _____
CAF _____
CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
MMS _____
SEC _____
OTH _____

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

Re: Late-filed Exhibits in Docket No. 020099:

Exhibit 10: August 15, 2002 Invoice Statement from Time Warner to
ALEC (pp. 1-8)
Exhibit 11: Redacted Sprint Bills (pp. 1-90)

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

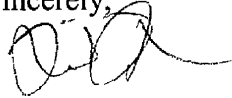
Please find enclosed two late-filed exhibits for inclusion in this proceeding: an invoice statement from Time-Warner to ALEC, Inc. ("ALEC") dated August 15, 2002 and a collection of all redacted Sprint bills that you, Ms. Masterton, sent to ALEC on August 14, 2002.

Linda Dodson, Blanca Bayó and Susan Masterton
August 28, 2002
Page 2

The Time Warner invoice statement has already been designated as late-filed Exhibit 10. *See* Hearing Transcript, Page 4, lines 19-20. Ms. Masterton, in the August 14, 2002 letter to ALEC's counsel you indicated that ALEC could file some or all of the Sprint redacted bills as an additional late-filed hearing exhibit. *See* Letter from Susan Masterton, Sprint, to Jon Moyle, Jr., ALEC, August 14, 2002, at page 1. This was also discussed before the Commission and not objected to. *See* Hearing Transcript, Page 8, lines 1-23. We wish to file all the Sprint redacted bills provided to us as late-filed Exhibit 11. For convenience, we have numbered all pages of the Sprint bills consecutively. They run from page 1 to page 90.

Please let me know if you have any questions.

Sincerely,



David Tobenkin

Counsel for ALEC, Inc.

Enclosures

ORIGINAL

EXHIBIT 10

DOCUMENT NUMBER-DATE

09141 AUG 29 8

FPSC-COMMISSION CLERK

6425

Billing Inquiries: Monday-Friday 7 AM to 5 PM Mountain Time
Call 888-333-0520
Payment Inquiries Email Details to:
Payment.Application@twtelecom.com

Maintenance & Repair: 24 Hour Availability
Transport Service 800-829-0420
Internet & Web Hosting Services 800-898-6473
All Other Services 888-245-0608

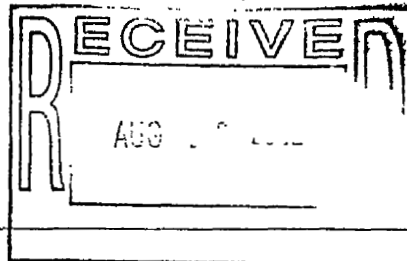
Contact your local Time Warner Telecom Representative for changes in service.

022913-0001-005139 6643-0815-2263-02

DURO COMM/DBA MPI NET INC
200
ATTN: ACCOUNTS PAYABLE
1101 GREENWOOD BLVD
LAKE MARY FL 32746

Account Number 13594

Bill Date: AUGUST 15, 2002
Telephone Number 214-265-7333



A BALANCE DUE, PAYMENTS, ADJUSTMENTS
Balance Due From a Previous Statement
Payments

\$166,607.70
\$92,773.52
\$73,834.18

TOTAL Balance Due For Section A

CURRENT MONTH ACCOUNT CHARGES SUMMARY
E Private Line & Long Distance Access
F Installation and Other Charges

\$81,414.46
\$4,549.00

TOTAL For The Current Month

\$85,963.46

TOTAL Balance Due From Section A

\$73,834.18

TOTAL Amount Due Please Pay By 09/14/2002

\$159,797.64

Thanks for choosing Time Warner Telecom!

Please detach and return this Remittance Portion with your check in the enclosed envelope.

TIME WARNER TELECOM

Bill Date: AUGUST 15, 2002
214-265-7333
DURO COMM/DBA MPI NET INC
TIME WARNER TELECOM
DEPT CH10118
PALATINE, IL 60055-0118

Account Number: 13594

Due Date: SEPTEMBER 14, 2002

Amount Due: \$159,797.64

Amount Paid:



Include your account number on your check

A. BALANCE DUE, PAYMENTS, ADJUSTMENTS

| | | |
|---------------------------------------|--------------------------|--------------------|
| Balance Due From a Previous Statement | | \$166,607.70 |
| Payments | | |
| Thank you Payment Received | | \$48,451.63 |
| Thank you Payment Received | | \$44,321.89 |
| | Total Payments | \$92,773.52 |
| Adjustment(s) | | |
| | Total Adjustments | \$0.00 |
| TOTAL AMOUNT DUE FOR SECTION A | | \$73,834.18 |

E. PRIVATE LINE & LONG DISTANCE ACCESS

Account Number 13594

Location: DURO COMM/DBA MPI NET INC, ORLANDO, FL, 32810

| <u>Type of Service</u> | <u>Charge From & To</u> | <u>Quantity</u> | <u>Amount</u> |
|--|-----------------------------|-----------------|-------------------|
| <u>TW Circuit: 25/HCGS/003355/TW</u> IC Circuit: - Purchase Order: TWTC25020173620 A Location: 1101 N KELLER RD Z Location: 1129 USHWY 1 DS1 | 08/15/02-09/14/02 | 1 | \$731.00 |
| | TOTAL Circuit | | \$731.00 |
| <u>TW Circuit: 25/HCGS/003376/TW</u> IC Circuit: - Purchase Order: TWTC25030175537 A Location: 1101 N KELLER RD Z Location: 1950 W MAGNOLIA PALM DR DS1 | 08/15/02-09/14/02 | 1 | \$373.45 |
| | TOTAL Circuit | | \$373.45 |
| <u>TW Circuit: 25/HCGS/003422/TW</u> IC Circuit: - Purchase Order: TWTC25040179052 A Location: 1101 N KELLER RD Z Location: 1701 ALDEN RD DS1 | 08/15/02-09/14/02 | 1 | \$341.28 |
| | TOTAL Circuit | | \$341.28 |
| <u>TW Circuit: 25/HFGS/003372/TW</u> IC Circuit: - Purchase Order: TWTC25030175539 A Location: 1101 N KELLER RD Z Location: 69 W CONCORD ST DS3 | 08/15/02-09/14/02 | 1 | \$3,883.06 |
| | TOTAL Circuit | | \$3,883.06 |
| <u>TW Circuit: 301/T3/ORLEFLCFW00/WNPFLXEW03</u> IC Circuit: - Purchase Order: TWTC25030175817 A Location: 1101 N KELLER RD Z Location: 500 NEW YORK AVE DS3 | 08/15/02-09/14/02 | 1 | \$2,934.00 |
| | TOTAL Circuit | | \$2,934.00 |
| <u>TW Circuit: 301/T3U/DYBHFLMAH20/ORLEFLCFW00</u> IC Circuit: - Purchase Order: TWTC25020173627 A Location: 1101 N KELLER RD Z Location: 268 N RIDGEWOOD AVE DS3 | 08/15/02-09/14/02 | 1 | \$4,000.00 |
| | TOTAL Circuit | | \$4,000.00 |

E. PRIVATE LINE & LONG DISTANCE ACCESS
Account Number 13594

TW Circuit: 302/T3/ORLEFLCFW00/WNPFLXEW03
IC Circuit: -
Purchase Order: TWTC25030175817
A Location: 1101 N KELLER RD
Z Location: 500 NEW YORK AVE
DS3

08/15/02-09/14/02 1 \$2,934.00
TOTAL Circuit \$2,934.00

TW Circuit: 302/T3U/DYBHFLMAH20/ORLEFLCFW00
IC Circuit: -
Purchase Order: TWTC25020173627
A Location: 1101 N KELLER RD
Z Location: 268 N RIDGEWOOD AVE
DS3

08/15/02-09/14/02 1 \$4,000.00
TOTAL Circuit \$4,000.00

TW Circuit: 303/T3/ORLEFLCFW00/WNPFLXEW03
IC Circuit: -
Purchase Order: TWTC25030175817
A Location: 1101 N KELLER RD
Z Location: 500 NEW YORK AVE
DS3

08/15/02-09/14/02 1 \$2,934.00
TOTAL Circuit \$2,934.00

TW Circuit: 25/HCGS/003416/TW
IC Circuit: -
Purchase Order: TWTC25010482284
A Location: 1101 N KELLER RD
Z Location: 2126 W LANDSTREET RD
DS1

08/15/02-09/14/02 1 \$501.19
TOTAL Circuit \$501.19

TW Circuit: 301/T3/OCALFXAW14/ORLEFLCFW00
IC Circuit: -
Purchase Order: 25N157102A
A Location: 1101 N KELLER RD
Z Location: 319 E BROADWAY ST
DS3

08/15/02-09/14/02 1 \$5,193.75
TOTAL Circuit \$5,193.75

TW Circuit: 25/HCGS/003489/TW
IC Circuit: -
Purchase Order: TWTC25010687129
A Location: 1101 KELLER RD
Z Location: 108 PARK PLACE BLVD
DS1

08/15/02-09/14/02 1 \$549.95
TOTAL Circuit \$549.95

TW Circuit: 302/T3/OCALFLXAW14/ORLEFLCFW00
IC Circuit: -
Purchase Order: TWTC25010482276
A Location: 1101 N KELLER
Z Location: 319 E BRAODWAY ST
DS3

08/15/02-09/14/02 1 \$5,193.75
TOTAL Circuit \$5,193.75

TW Circuit: 25/HCGS/003619/TW
IC Circuit: -
Purchase Order: TWTC25010898585
A Location: 1101 N KELLER RD
Z Location: 2180 W SR 434
DS1

08/15/02-09/14/02 1 \$360.00
TOTAL Circuit \$360.00

E.PRIVATE LINE & LONG DISTANCE ACCESS
Account Number 13594

TW Circuit: 25/HCGS/003703/TW
IC Circuit: -
Purchase Order: TWTC250110104601
A Location: 1101 N KELLER RD
Z Location: 3505 LAKE LYNDA DR
DS1

08/15/02-09/14/02 1 \$379.85
TOTAL Circuit \$379.85

TW Circuit: 25/HCGS/003783/TW
IC Circuit: -
Purchase Order: TWTC200112113824
A Location: 1101 N KELLER RD
Z Location: 1901 S HARBOR CITY BLVD
DS1

08/15/02-09/14/02 1 \$750.00
TOTAL Circuit \$750.00

TW Circuit: 25/HCGS/003761/TW
IC Circuit: -
A Location: 1101 N KELLER RD
Z Location: 3599 W LAKE MARY BLVD
DS1

08/15/02-09/14/02 1 \$413.00
TOTAL Circuit \$413.00

TW Circuit: 301/T3U/ORLEFLCFW00/WPBHFLGRWA1
IC Circuit: -
Purchase Order: TWTC25011018392
A Location: 1101 N KELLER RD2
Z Location: 3700 RCA BLVD
DS3

08/15/02-09/14/02 1 \$4,527.00
TOTAL Circuit \$4,527.00

TW Circuit: 25/HCGS/003915/TW
IC Circuit: -
Purchase Order: TWTC200202123015
A Location: 1101 N KELLER RD
Z Location: 7616 NARCOOSSEE RD
DS1

08/15/02-09/14/02 1 \$365.67
TOTAL Circuit \$365.67

TW Circuit: 25/HCGS/003923/TW
IC Circuit: -
Purchase Order: TWTC200202123899
A Location: 1101 N KELLER RD
Z Location: 1919 PREMIER ROW
DS1

08/15/02-09/14/02 1 \$363.87
TOTAL Circuit \$363.87

TW Circuit: 25/HCGS/003925/TW
IC Circuit: -
Purchase Order: TWTC200202124030
A Location: 1101 N KELLER RD
Z Location: 4307 VINELAND RD
DS1

08/15/02-09/14/02 1 \$345.00
TOTAL Circuit \$345.00

TW Circuit: 25/HCGS/003953/TW
IC Circuit: -
Purchase Order: C01056
A Location: 1101 N KELLER RD
Z Location: 940 AVALON RD
DS1

08/15/02-09/14/02 1 \$503.08
TOTAL Circuit \$503.08

TOTAL Location: ORLANDO, FL, 32810 \$41,576.90

E.PRIVATE LINE & LONG DISTANCE ACCESS

Account Number 13594

Location: DURO COMM, ORLANDO, FL, 32810

Type of Service

TW Circuit: 25/HCGS/004071/TW

IC Circuit: -

Purchase Order: C01062

A Location: 1101 N KELLER RD

Z Location: 420 LIVE OAK BLVD

DS1

| <u>Charge From & To</u> | <u>Quantity</u> | <u>Amount</u> |
|-----------------------------|-----------------|-----------------|
| 08/15/02-09/14/02 | 1 | \$323.00 |
| TOTAL Circuit | | \$323.00 |

TW Circuit: 25/HCGS/004098/TW

Purchase Order: C01064

A Location: 1101 N KELLER RD

Z Location: 1776 INDEPENDENCE LN

DS1

| | | |
|----------------------|---|-----------------|
| 08/15/02-09/14/02 | 1 | \$323.00 |
| TOTAL Circuit | | \$323.00 |

TW Circuit: 301/T3U/ORLEFLCFN00/TAMPFLXAW18

IC Circuit: -

Purchase Order: TWTC25020640957

A Location: 1101 N KELLER RD

Z Location: 610 N MORGAN ST

DS3

| | | |
|----------------------|---|-------------------|
| 08/15/02-09/14/02 | 1 | \$2,419.00 |
| TOTAL Circuit | | \$2,419.00 |

TW Circuit: 101/T1UZF/LKLDL65N00/ORLEFLCFW00

IC Circuit: -

Purchase Order: TWTC38020540064

A Location: 1101 N KELLER

Z Location: 1000 E PARKER ST

DS1

| | | |
|----------------------|---|-----------------|
| 08/15/02-09/14/02 | 1 | \$661.04 |
| TOTAL Circuit | | \$661.04 |

TW Circuit: 102/T1UZF/LKLDL65N00/ORLFLCFW00

IC Circuit: -

Purchase Order: TWTC38020540064

A Location: 1101 N KELLER RD

Z Location: 1000 E PARKER ST

DS1

| | | |
|----------------------|---|-----------------|
| 08/15/02-09/14/02 | 1 | \$661.04 |
| TOTAL Circuit | | \$661.04 |

TW Circuit: 25/HCGS/004100/TW

IC Circuit: -

Purchase Order: C01056

A Location: 1101 N KELLER RD

Z Location: 4349 N HIAWASSEE RD

DS1

| | | |
|----------------------|---|-----------------|
| 08/15/02-09/14/02 | 1 | \$323.00 |
| TOTAL Circuit | | \$323.00 |

TW Circuit: 25/HCGS/004146/TWCS

IC Circuit: -

Purchase Order: TWTC25020642765

A Location: 1101 N KELLER RD

Z Location: 5037 N LANE

DS1

| | | |
|----------------------|---|-----------------|
| 08/15/02-09/14/02 | 1 | \$340.00 |
| 07/15/02-08/14/02 | 1 | \$0.00 |
| 08/15/02-09/14/02 | 1 | \$0.00 |
| TOTAL Circuit | | \$340.00 |

Add Move Change Customer

Add Move Change Customer

TOTAL Location: ORLANDO, FL, 32810 \$5,050.08

Location: VOLARIS DURO COMMUNICATIO, CASSELBERRY, FL, 32707

E.PRIVATE LINE & LONG DISTANCE ACCESS
Account Number 13594

Type of Service

TW Circuit: 25/HCGS/004127/TW
IC Circuit: -
Purchase Order: C01071
A Location: 1101 N KELLER RD
Z Location: 3203 LAWTON RD
DS1

| <u>Charge From & To</u> | <u>Quantity</u> | <u>Amount</u> |
|-----------------------------|-----------------|-----------------|
| 08/15/02-09/14/02 | 1 | \$340.00 |
| TOTAL Circuit | | \$340.00 |

TW Circuit: 301/T3UC/AVPKFLXADS0/ORLEFLCFN03
IC Circuit: -
Purchase Order: TWTC25020541074
A Location: 1101 N KELLER RD
Z Location: 98 FORREST AVE
DS3
DS3

| | | |
|----------------------|---|--------------------|
| 07/15/02-08/14/02 | 1 | \$6,706.67 |
| 08/15/02-09/14/02 | 1 | \$6,706.67 |
| TOTAL Circuit | | \$13,413.34 |

TW Circuit: 25/HCGS/004158/TWCS
IC Circuit: -
Purchase Order: C01079
A Location: 1101 N KELLER RD
Z Location: 2601 TECHNOLOGY DR
DS1
DS1

| | | |
|----------------------|---|-----------------|
| 07/25/02-08/14/02 | 1 | \$233.24 |
| 08/15/02-09/14/02 | 1 | \$338.09 |
| TOTAL Circuit | | \$571.33 |

TW Circuit: 25/HMGS/004180/TWCS
IC Circuit: -
Purchase Order: 25TWTC020741133
A Location: 1101 N KELLER RD
Z Location: 1101 GREENWOOD BLVD
Native LAN 100
Native LAN 100

| | | |
|----------------------|---|-------------------|
| 07/25/02-08/14/02 | 1 | \$2,069.65 |
| 08/15/02-09/14/02 | 1 | \$3,000.00 |
| TOTAL Circuit | | \$5,069.65 |

TW Circuit: 25/HCGS/004160/TWCS
IC Circuit: -
Purchase Order: C01080
A Location: 1101 N KELLER RD
Z Location: 100 COLONIAL CENTER PKY
DS1
DS1

| | | |
|-------------------|---|----------|
| 07/31/02-08/14/02 | 1 | \$172.47 |
| 08/15/02-09/14/02 | 1 | \$350.00 |

TOTAL Location: CASSELBERRY, FL, 32707 \$19,916.79
TOTAL Charges Without Tax For Section E \$66,543.77

Taxes, Fees, Surcharges

| | |
|--|--------------------|
| Federal Excise Tax | \$1,672.32 |
| Federal Universal Service Fund (USF) Surcharge | \$3,473.10 |
| Telecommunications Relay Service (TRS) Surcharge | \$38.18 |
| State Gross Receipts Tax | \$1,577.13 |
| Utility Users Tax | \$4,524.97 |
| Utility Users Tax | \$3,584.99 |
| TOTAL Tax For Section E | \$14,870.69 |
| TOTAL CHARGES FOR SECTION E | \$81,414.46 |

F. INSTALLATION AND OTHER CHARGES

Account Number 13594

Location: DURO COMM. ORLANDO, FL. 32810

Type of Service

TW Circuit: 25/HCGS/004146/TWCS

IC Circuit: -

Purchase Order: TWTC25020642765

A Location: 1101 N KELLER RD

Z Location: 5037 N LANE

Add Move Change Customer

| Charge From & To | Quantity | Amount |
|---|----------|-----------------|
| 07/15/02 | 1 | \$100.00 |
| TOTAL Circuit | | \$100.00 |
| TOTAL Location: ORLANDO, FL. 32810 | | \$100.00 |

Location: VOLARIS DURO COMMUNICATIO, CASSELBERRY, FL. 32707

Type of Service

TW Circuit: 301/T3UG/AVPKFLXADS0/ORLEFLCFN03

IC Circuit: -

Purchase Order: TWTC25020541074

A Location: 1101 N KELLER RD

Z Location: 98 FORREST AVE

DS3

| Charge From & To | Quantity | Amount |
|----------------------|----------|-------------------|
| 07/15/02 | 1 | \$2,000.00 |
| TOTAL Circuit | | \$2,000.00 |

TW Circuit: 25/HCGS/004158/TWCS

IC Circuit: -

Purchase Order: C01079

A Location: 1101 N KELLER RD

Z Location: 2601 TECHNOLOGY DR

DS1

| | | |
|----------------------|---|-----------------|
| 07/25/02 | 1 | \$815.00 |
| TOTAL Circuit | | \$815.00 |

TW Circuit: 25/HCGS/004160/TWCS

IC Circuit: -

Purchase Order: C01080

A Location: 1101 N KELLER RD

Z Location: 100 COLONIAL CENTER PKY

DS1

| | | |
|----------------------|---|-----------------|
| 07/31/02 | 1 | \$850.00 |
| TOTAL Circuit | | \$850.00 |

TOTAL Location: CASSELBERRY, FL. 32707 **\$3,665.00**
TOTAL Charges Without Tax For Section F **\$3,765.00**

Taxes, Fees, Surcharges

| | |
|--|-------------------|
| Federal Excise Tax | \$116.63 |
| Federal Universal Service Fund (USF) Surcharge | \$121.23 |
| Telecommunications Relay Service (TRS) Surcharge | \$1.33 |
| State Gross Receipts Tax | \$89.24 |
| Utility Users Tax | \$256.02 |
| Utility Users Tax | \$199.55 |
| TOTAL Tax For Section F | \$784.00 |
| TOTAL CHARGES FOR SECTION F | \$4,549.00 |

EXHIBIT 11

BILL NO 396 R49-5229 601
INVOICE NO R495229601-02098
BILL DATE APR 08, 2002
PAGE 1

PAYMENT OPTIONS:

US MAIL:

SPRINT
P.O. BOX 219489
KANSAS CITY, MO 64121-9489

OVERNIGHT:

SPRINT
WHOLESALE LOCKBOX 219489
1008 OAK STREET
KANSAS CITY, MO 64106

ELECTRONIC PAYMENTS:

FOR A WIRE OR ACH PAYMENT, PLEASE CALL YOUR SPRINT REPRESENTATIVE FOR ASSISTANCE

CLEC #3



* PLEASE *
* RETURN THIS *
* PAGE WITH *
* YOUR PAYMENT *

TOTAL CURRENT INVOICE:
R49522960102098FL 2,833.81

AMOUNTS ENCLOSED:

DUE BY * MAY 08, 2002 *

OVERDUE BALANCE HISTORY BY INVOICE NO.

TOTAL AMOUNT DUE 2,833.81

TOTAL _____



BILLING INQUIRIES CALL (800) 772-9313

FOR TELCO USE:
ICSC OFC TNC

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

| | | |
|----------------------------|--|-----|
| TOTAL AMOUNT OF LAST BILL | | .00 |
| PAYMENTS APPLIED | | .00 |
| ADJUSTMENTS APPLIED | | .00 |
| ZERO BALANCE DUE | | .00 |

* * * DETAIL OF CURRENT CHARGES * * *

| | | |
|---|----------|----------|
| TOTAL - FL | | |
| MONTHLY ACCESS CHARGES | | |
| FROM APR 08 THRU MAY 07 | | 443.16 |
| LOCAL | 443.16 | |
| OTHER CHARGES AND CREDITS - SEE DETAIL | | 2,390.65 |
| LOCAL | 2,390.65 | |
| TAXES | | .00 |
| SURCHARGE | | .00 |
| TOTAL CURRENT CHARGES * DUE BY MAY 08, 2002 * | | 2,833.81 |

TOTAL AMOUNT DUE 2,833.81

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

396 R49-5229 601

INVOICE NO

R495229601-02098

BILL DATE

APR 08, 2002

PAGE 2

* * * SUMMARY OF ACCESS CHARGES * * *

TOTAL - FL

MONTHLY ACCESS CHARGES

FROM APR 08 THRU MAY 07

LOCAL ACCESS

LOCAL

443.16

OTHER CHARGES AND CREDITS - SEE DETAIL

LOCAL ACCESS

LOCAL

2,390.65

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | | | | AMOUNT |
|---------------------------------|-----------------------------|------------|--|--------|
| | | | | ----- |
| MAR 01, 02 | SO C02F28546 | PON 429384 | | |
| ACCESS SERVICE GROUP 466433 | | | | |
| [REDACTED] | | | | 0 |
| CIRCUIT LOCATION 2 | | | | |
| ONE TIME CHARGE | | | | |
| ON MAR 01 02 | | | | |
| CLSOC | 1 SERVICE ORDER NRC | | | |
| | LOCAL FL-0341-LA | | | 25.15 |
| RT000 | 1 RING TECHNOLOGY TRANSPORT | | | |
| | LOCAL FL-0341-LA-BND 010 | | | 222.95 |
| CHARGE FOR ACCESS SERVICE ADDED | | | | |
| FROM MAR 01 02 THRU APR 07 02 | | | | |
| RT000 | 1 RING TECHNOLOGY TRANSPORT | | | |
| | LOCAL FL-0341-LA-BND 010 | | | 195.29 |
| NET EFFECT OF SO C02F28546 | | | | |
| PON 429384 | | | | |

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|----------|---------------|
| 158.34 | 195.29 | 248.10 | 443.39 |

MAR 11, 02 SO C02F28549 PON 429394

ACCESS SERVICE GROUP 466433

[REDACTED] PIU 0

CIRCUIT LOCATION 2

ONE TIME CHARGE
ON MAR 01 02

CL911 1 911 PORT CHARGE
LOCAL FL-0341-LA 187.50

CHARGE FOR ACCESS SERVICE ADDED
FROM MAR 01 02 THRU APR 07 02

CL911 1 911 PORT CHARGE
LOCAL FL-0341-LA 19.50

[REDACTED] PIU 0

CIRCUIT LOCATION 2

ONE TIME CHARGE
ON MAR 01 02



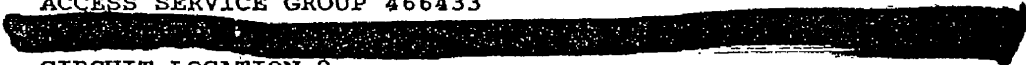
* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | | | |
|----------------------------|---------------------------------|------------|--------|
| | | | AMOUNT |
| | | | ----- |
| CL911 | 1 911 PORT CHARGE | | |
| | LOCAL FL-0341-LA | | 187.50 |
| | CHARGE FOR ACCESS SERVICE ADDED | | |
| | FROM MAR 01 02 THRU APR 07 02 | | |
| CL911 | 1 911 PORT CHARGE | | |
| | LOCAL FL-0341-LA | | 19.50 |
| NET EFFECT OF SO C02F28549 | | PON 429394 | |

| | | | |
|-----------|------------|----------|---------------|
| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
| 31.62 | 39.00 | 375.00 | 414.00 |

MAR 11, 02 SO C02F28550 PON 429384

ACCESS SERVICE GROUP 466433



PIU 0

CIRCUIT LOCATION 2

ONE TIME CHARGE
ON MAR 01 02

| | | | |
|-------|-------------------|--|--------|
| CL911 | 1 911 PORT CHARGE | | |
| | LOCAL FL-0341-LA | | 187.50 |

CHARGE FOR ACCESS SERVICE ADDED
FROM MAR 01 02 THRU APR 07 02

| | | | |
|-------|-------------------|--|-------|
| CL911 | 1 911 PORT CHARGE | | |
| | LOCAL FL-0341-LA | | 19.50 |



PIU 0

CIRCUIT LOCATION 2

ONE TIME CHARGE
ON MAR 01 02

| | | | |
|-------|-------------------|--|--------|
| CL911 | 1 911 PORT CHARGE | | |
| | LOCAL FL-0341-LA | | 187.50 |

CHARGE FOR ACCESS SERVICE ADDED
FROM MAR 01 02 THRU APR 07 02

| | | | |
|-------|-------------------|--|-------|
| CL911 | 1 911 PORT CHARGE | | |
| | LOCAL FL-0341-LA | | 19.50 |



* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | | | | |
|----------------------------|--|------------|--|--------|
| | | | | AMOUNT |
| | | | | ----- |
| NET EFFECT OF SO C02F28550 | | PON 429384 | | |

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-------------------------|------------|---------------|---------------|
| 31.62 | 39.00 | 375.00 | 414.00 |
| MAR 25, 02 SO C02F28567 | | PON EC-429381 | |



PIU 0

CIRCUIT LOCATION 2

ONE TIME CHARGE
ON MAR 25 02

| | | |
|---------------------------------|-----------------------------|--------|
| CLSOC | 1 SERVICE ORDER NRC | |
| | LOCAL FL-0341-LA | 25.15 |
| RT000 | 1 RING TECHNOLOGY TRANSPORT | |
| | LOCAL FL-0341-LA-BND 010 | 222.95 |
| CHARGE FOR ACCESS SERVICE ADDED | | |
| FROM MAR 25 02 THRU APR 07 02 | | |
| RT000 | 1 RING TECHNOLOGY TRANSPORT | |
| | LOCAL FL-0341-LA-BND 010 | 68.61 |

NET EFFECT OF SO C02F28567 PON EC-429381

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-------------------------|------------|------------|---------------|
| 158.34 | 68.61 | 248.10 | 316.71 |
| MAR 25, 02 SO C02F28568 | | PON 429381 | |



PIU 0

CIRCUIT LOCATION 2

ONE TIME CHARGE
ON MAR 25 02

| | | |
|---------------------------------|-------------------|--------|
| CL911 | 1 911 PORT CHARGE | |
| | LOCAL FL-0341-LA | 187.50 |
| CHARGE FOR ACCESS SERVICE ADDED | | |
| FROM MAR 25 02 THRU APR 07 02 | | |
| CL911 | 1 911 PORT CHARGE | |
| | LOCAL FL-0341-LA | 6.85 |



PIU 0



* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | |
|---------------------------------|------------|
| | AMOUNT |
| | ----- |
| CIRCUIT LOCATION 2 | |
| ONE TIME CHARGE | |
| ON MAR 25 02 | |
| CL911 1 911 PORT CHARGE | |
| LOCAL FL-0341-LA | 187.50 |
| CHARGE FOR ACCESS SERVICE ADDED | |
| FROM MAR 25 02 THRU APR 07 02 | |
| CL911 1 911 PORT CHARGE | |
| LOCAL FL-0341-LA | 6.85 |
| NET EFFECT OF SO C02F28568 | PON 429381 |

| | | | |
|-------------------------|------------|----------|---------------|
| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
| 31.62 | 13.70 | 375.00 | 388.70 |
| MAR 25, 02 SO C02F28569 | PON 429391 | | |



| | |
|---------------------------------|--------|
| | IU 0 |
| CIRCUIT LOCATION 2 | |
| ONE TIME CHARGE | |
| ON MAR 25 02 | |
| CL911 1 911 PORT CHARGE | |
| LOCAL FL-0341-LA | 187.50 |
| CHARGE FOR ACCESS SERVICE ADDED | |
| FROM MAR 25 02 THRU APR 07 02 | |
| CL911 1 911 PORT CHARGE | |
| LOCAL FL-0341-LA | 6.85 |



| | |
|---------------------------------|--------|
| | PIU 0 |
| CIRCUIT LOCATION 2 | |
| ONE TIME CHARGE | |
| ON MAR 25 02 | |
| CL911 1 911 PORT CHARGE | |
| LOCAL FL-0341-LA | 187.50 |
| CHARGE FOR ACCESS SERVICE ADDED | |
| FROM MAR 25 02 THRU APR 07 02 | |
| CL911 1 911 PORT CHARGE | |
| LOCAL FL-0341-LA | 6.85 |

*** DETAIL OF OTHER CHARGES AND CREDITS ***

| | | | | AMOUNT |
|----------------------------|------------|------------|---------------|--------|
| | | | | ----- |
| NET EFFECT OF SO C02F28569 | | PON 429391 | | |
| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT | |
| 31.62 | 13.70 | 375.00 | 388.70 | |

MAR 28, 02 SO C02F22236 PON 428150

[REDACTED]

PIU 0

CIRCUIT LOCATION 3

ONE TIME CHARGE
ON MAR 28 02
CLSOC 1 SERVICE ORDER NRC
LOCAL FL-0341-LA 25.15

| NET EFFECT OF SO C02F22236 | | PON 428150 | | |
|---|------------|------------|---------------|--|
| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT | |
| .00 | .00 | 25.15 | 25.15 | |
| TOTAL OTHER CHARGES AND CREDITS | | | 2,390.65 | |



*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|------------------------|--------|-----|
|------------------------|--------|-----|

HIGH CAPACITY



LTP EA



LOCAL

15.81



LTP EA



LOCAL

15.81



LTP EA



LOCAL

15.81



LTP EA



LOCAL

15.81



LTP CF



LOCAL

158.34



LTP CF



LTP CF



LTP CF



*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION

AMOUNT MPB

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CF



*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|--|--------|-----|
| [REDACTED] | | |
| [REDACTED] | | |
| LTP CA | | |
| [REDACTED] | | |
| LOCAL | 158.34 | |
| [REDACTED] | | |
| LTP EA | | |
| [REDACTED] | | |
| LOCAL | 15.81 | |
| [REDACTED] | | |
| LTP EA | | |
| [REDACTED] | | |
| LOCAL | 15.81 | |
| [REDACTED] | | |
| LTP EA | | |
| [REDACTED] | | |
| LOCAL | 15.81 | |
| [REDACTED] | | |
| LTP EA | | |
| [REDACTED] | | |
| LOCAL | 15.81 | |
| LOCAL SUBTOTAL | 443.16 | |
| TOTAL FACILITY ACCESS CIRCUIT CHARGE | 443.16 | |
| TOTAL FACILITY ACCESS CIRCUITS | | 22 |



February 14, 2001

Sprint LTD
6860 West 115th Street
Mailstop: KSOPKD0116
Overland Park, KS 66211

[REDACTED]

Subject: Dispute of reciprocal compensation invoices from October 2000 to January 2001 for North Carolina, Florida and Nevada.

[REDACTED]

This is an official dispute notification of bill numbers: 407 INA-0244 100, 407 SPA-0244 100, 407 INA-0021 100, 704 INA-0021 100, 704 INA-0244 100, 704 SPA-0244 100, 702 INA-0244 100, and 702 SPA-0244 100. We have been unable to validate the charges on these invoices due to the following issues:

- We have been unable to locate the rates in the Interconnection agreement. Please provide documentation of all rates billed.
- We have been unable to validate all circuits billed. Please provide documentation for these circuits.
- A majority of the usage billed is not local. Please provide details to explain the jurisdictions billed.

Once these issues have been addressed, I can complete the initial invoice validation and process for payment. I will notify you of any additional issues discovered.

If you have any questions please contact me at 913 433-1138.

Sincerely,

Alison Stichel
CLEC/CMRS VALIDATION



Sprint
LTD-Access Verification
6860 West 115th Street KSOPKD0104
Overland Park, KS 66211

DISPUTE CLAIM NOTIFICATION

Carrier: [REDACTED]
Ban: [REDACTED]
Invoice #: [REDACTED]
Invoice Date: 11/1/01
Invoice \$: \$ 969,460.30

Analyst: Lisa Sulzen
Phone #: 913-433-1045
Fax #: 913-433-1908
E-Mail:

Dispute Claim Date: 12/18/01
Dispute Amount: \$ 969,460.30

Contact: [REDACTED]
Phone #: [REDACTED]
Fax #: [REDACTED]
E-Mail: [REDACTED]
Address: [REDACTED]

13

Comments: The volume of traffic does not substantiate the increase in trunking.

Please Respond Within 30 Days

4 / 5

:913 7940109



Sprint
LTD-Access Verification
6860 West 115th Street KSOPKD0104
Overland Park, KS 66211

DISPUTE CLAIM NOTIFICATION

Carrier: [REDACTED]
Ban: [REDACTED]
Invoice #: [REDACTED]
Invoice Date: 12/1/01
Invoice \$: \$ 129,633.60

Analyst: Lisa Sulzen
Phone #: 913-433-1045
Fax #: 913-433-1908
E-Mail:

Dispute Claim Date: 12/18/01
Dispute Amount: \$ 129,633.60

Contact: [REDACTED]
Phone #: [REDACTED]
Fax #: [REDACTED]
E-Mail: [REDACTED]
Address: [REDACTED]

14

Comments: The volume of traffic does not substantiate the increase in trunking.

Please Respond Within 30 Days

8- 7-02: 8:39AM: Sprint



Sprint
LTD-Access Verification
6860 West 115th Street KSOPKD0104
Overland Park, KS 66211

DISPUTE CLAIM NOTIFICATION

Carrier: [REDACTED]
Ban: [REDACTED]
Invoice #: [REDACTED]
Invoice Date: 12/20/01 & 1/12/02
Invoice \$: \$ 54,444.76 combined total of both Invoices

Analyst: Lisa Sulzen
Phone #: 913-433-1045
Fax #: 913-433-1908
E-Mail:

Dispute Claim Date: 2/7/02
Dispute Amount: \$ 54,444.76

Contact: [REDACTED]
Phone #: [REDACTED]
Fax #: [REDACTED]
E-Mail: [REDACTED]
Address: [REDACTED]

15

Comments: 1.) Sprint is disputing the December 20, 2001 invoice in full (\$41,871.06) and 2.) Sprint is also disputing the January 12, 2002 invoice in full (\$12,573.70). Both of these invoices have exceeded the ISP Cap for the 2001 year.
3.) Sprint is also disputing \$22,240.98 as the amount overpaid for exceeding the CAP. Sprint would like to request a refund check.

Please Respond Within 30 Days

BILL NO 396 R49-5247 523
INVOICE NO R495247523-02042
BILL DATE FEB 11, 2002
PAGE 1

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION
P.O. BOX 219489
KANSAS CITY, MO 64121-9489

CLEC#5



* PLEASE *
* RETURN THIS *
* PAGE WITH *
* YOUR PAYMENT *

TOTAL CURRENT INVOICE:
R49524752302042FL 1,874.94

AMOUNTS ENCLOSED:

DUE BY * MAR 11, 2002 *

OVERDUE BALANCE HISTORY BY INVOICE NO.
R49524752301345FL 126.48
G2011FL 126.48

TOTAL AMOUNT DUE 2,127.90

TOTAL _____

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO
INVOICE NO
BILL DATE

396 R49-5247 523
R495247523-02042
FEB 11, 2002
PAGE 1



BILLING INQUIRIES CALL (800) 772-9313

FOR TELCO USE:
ICSC OFC TNC

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

| | | |
|-----------------------------|--------|--------|
| TOTAL AMOUNT OF LAST BILL | 252.96 | |
| PAYMENTS APPLIED | .00 | |
| ADJUSTMENTS APPLIED | .00 | |
| TOTAL BALANCE DUE | | 252.96 |

* * * DETAIL OF CURRENT CHARGES * * *

| | | |
|---|----------|----------|
| TOTAL - FL | | |
| MONTHLY ACCESS CHARGES | | |
| FROM FEB 11 THRU MAR 10 | 252.96 | |
| LOCAL | 252.96 | |
| OTHER CHARGES AND CREDITS - SEE DETAIL | 1,621.98 | |
| LOCAL | 1,621.98 | |
| TAXES | .00 | |
| SURCHARGE | .00 | |
| TOTAL CURRENT CHARGES * DUE BY MAR 11, 2002 * | | 1,874.94 |

TOTAL AMOUNT DUE 2,127.90

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

396 R49-5247 523

INVOICE NO

R495247523-02042

BILL DATE

FEB 11, 2002

PAGE 2

* * * SUMMARY OF ACCESS CHARGES * * *

TOTAL - FL

MONTHLY ACCESS CHARGES
FROM FEB 11 THRU MAR 10

LOCAL ACCESS

LOCAL

252.96

OTHER CHARGES AND CREDITS - SEE DETAIL

LOCAL ACCESS

LOCAL

1,621.98

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

396 R49-5247 523

INVOICE NO

R495247523-02042

BILL DATE

FEB 11, 2002



PAGE 3

*** DETAIL OF BALANCE DUE ***

INVOICE NO. R49524752301345FL

| | |
|------------------------------|--------|
| PREVIOUS BALANCE | 126.48 |
| PAYMENTS APPLIED | .00 |
| ADJUSTMENTS APPLIED | .00 |
| LATE PAYMENT CHARGES APPLIED | .00 |

BALANCE DUE 126.48

INVOICE NO. R49524752302011FL

| | |
|------------------------------|--------|
| PREVIOUS BALANCE | 126.48 |
| PAYMENTS APPLIED | .00 |
| ADJUSTMENTS APPLIED | .00 |
| LATE PAYMENT CHARGES APPLIED | .00 |

BALANCE DUE 126.48

TOTAL BALANCE DUE 252.96



*** DETAIL OF OTHER CHARGES AND CREDITS ***

JAN 24, 02 SO C02F28485 PON N99094FTMYSPAK

AMOUNT



PIU 0

CIRCUIT LOCATION 2

ONE TIME CHARGE

ON JAN 24 02

CL911 1 911 PORT CHARGE

LOCAL FL-0341-LA

187.50

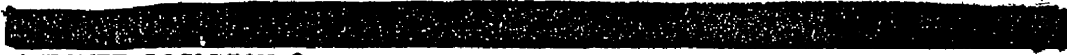
CHARGE FOR ACCESS SERVICE ADDED

FROM JAN 24 02 THRU FEB 10 02

CL911 1 911 PORT CHARGE

LOCAL FL-0341-LA

8.96



0

CIRCUIT LOCATION 2

ONE TIME CHARGE

ON JAN 24 02

CL911 1 911 PORT CHARGE

LOCAL FL-0341-LA

187.50

CHARGE FOR ACCESS SERVICE ADDED

FROM JAN 24 02 THRU FEB 10 02

CL911 1 911 PORT CHARGE

LOCAL FL-0341-LA

8.96



PIU 0

CIRCUIT LOCATION 2

ONE TIME CHARGE

ON JAN 24 02

CL911 1 911 PORT CHARGE

LOCAL FL-0341-LA

187.50

CHARGE FOR ACCESS SERVICE ADDED

FROM JAN 24 02 THRU FEB 10 02

CL911 1 911 PORT CHARGE

LOCAL FL-0341-LA

8.96



PIU 0

CIRCUIT LOCATION 2

ONE TIME CHARGE

*** DETAIL OF OTHER CHARGES AND CREDITS ***

| | | |
|-------|---------------------|--------|
| | | AMOUNT |
| | | ----- |
| | ON JAN 24 02 : | |
| CLSOC | 1 SERVICE ORDER NRC | |
| | LOCAL FL-0341-LA | 25.15 |
| CL911 | 1 911 PORT CHARGE | |
| | LOCAL FL-0341-LA | 187.50 |

| | | |
|-------|---------------------------------|------|
| | CHARGE FOR ACCESS SERVICE ADDED | |
| | FROM JAN 24 02 THRU FEB 10 02 | |
| CL911 | 1 911 PORT CHARGE | |
| | LOCAL FL-0341-LA | 8.96 |

NET EFFECT OF SO C02F28485 PON N99094FTMYSPAK

| | | | |
|-----------|------------|----------|---------------|
| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
| 63.24 | 35.84 | 775.15 | 810.99 |

JAN 24, 02 SO C02F28486 PON N99089FTMYSPAK


PIU 0
 CIRCUIT LOCATION 2

| | | |
|-------|-------------------|--------|
| | ONE TIME CHARGE | |
| | ON JAN 24 02 | |
| CL911 | 1 911 PORT CHARGE | |
| | LOCAL FL-0341-LA | 187.50 |

| | | |
|-------|---------------------------------|------|
| | CHARGE FOR ACCESS SERVICE ADDED | |
| | FROM JAN 24 02 THRU FEB 10 02 | |
| CL911 | 1 911 PORT CHARGE | |
| | LOCAL FL-0341-LA | 8.96 |


PIU 0
 CIRCUIT LOCATION 2

| | | |
|-------|-------------------|--------|
| | ONE TIME CHARGE | |
| | ON JAN 24 02 | |
| CL911 | 1 911 PORT CHARGE | |
| | LOCAL FL-0341-LA | 187.50 |

| | | |
|-------|---------------------------------|------|
| | CHARGE FOR ACCESS SERVICE ADDED | |
| | FROM JAN 24 02 THRU FEB 10 02 | |
| CL911 | 1 911 PORT CHARGE | |
| | LOCAL FL-0341-LA | 8.96 |


PIU 0



*** DETAIL OF OTHER CHARGES AND CREDITS ***

CIRCUIT LOCATION 2

AMOUNT

ONE TIME CHARGE

ON JAN 24 02

CL911 1 911 PORT CHARGE

LOCAL FL-0341-LA

187.50

CHARGE FOR ACCESS SERVICE ADDED

FROM JAN 24 02 THRU FEB 10 02

CL911 1 911 PORT CHARGE

LOCAL FL-0341-LA

8.96



0

CIRCUIT LOCATION 2

ONE TIME CHARGE

ON JAN 24 02

CLSOC 1 SERVICE ORDER NRC

LOCAL FL-0341-LA

25.15

CL911 1 911 PORT CHARGE

LOCAL FL-0341-LA

187.50

CHARGE FOR ACCESS SERVICE ADDED

FROM JAN 24 02 THRU FEB 10 02

CL911 1 911 PORT CHARGE

LOCAL FL-0341-LA

8.96

NET EFFECT OF SO C02F28486

PON N99089FTMYSPAK

PER MONTH

FRACTIONAL

ONE-TIME

BILLED AMOUNT

63.24

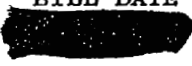
35.84

775.15

810.99

TOTAL OTHER CHARGES AND CREDITS

1,621.98



*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|------------------------|--------|-----|
|------------------------|--------|-----|

HIGH CAPACITY

[REDACTED]
LTP EF

[REDACTED]
LOCAL

63.24

[REDACTED]
LTP CF

[REDACTED]

[REDACTED]
LTP EF

[REDACTED]
LOCAL

15.81

[REDACTED]
LTP EF

[REDACTED]
LOCAL

15.81

[REDACTED]
LTP EF

[REDACTED]
LOCAL

15.81

[REDACTED]
LTP EF

[REDACTED]
LOCAL

15.81

[REDACTED]
LTP EF

[REDACTED]
LOCAL

63.24

[REDACTED]



*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|------------------------|--------|-----|
| LTP CF [REDACTED] | | |
| LTP EF [REDACTED] | | |
| LOCAL | 15.81 | |
| LTP EF [REDACTED] | | |
| LOCAL | 15.81 | |
| LTP EF [REDACTED] | | |
| LOCAL | 15.81 | |
| LTP EF [REDACTED] | | |
| LOCAL | 15.81 | |
| LTP EF [REDACTED] | | |
| LOCAL | 15.81 | |
| LTP CF [REDACTED] | | |
| LTP CF [REDACTED] | | |
| LTP CF [REDACTED] | | |
| LTP CF [REDACTED] | | |
| LTP CF [REDACTED] | | |

*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION

AMOUNT MPB

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CA

[REDACTED]

[REDACTED]

LTP CA

[REDACTED]

[REDACTED]

LTP CF

[REDACTED]

[REDACTED]

LTP CA

[REDACTED]

[REDACTED]

LTP CA

*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION

AMOUNT MPB

| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|------------------------|--------|-----|
| [REDACTED] | | |
| [REDACTED] | | |
| LTP CA | | |
| [REDACTED] | | |
| [REDACTED] | | |
| LTP CA | | |
| [REDACTED] | | |
| [REDACTED] | | |
| LTP CA | | |
| [REDACTED] | | |
| [REDACTED] | | |
| LTP CA | | |
| [REDACTED] | | |
| [REDACTED] | | |
| LTP CA | | |
| [REDACTED] | | |
| [REDACTED] | | |
| LTP CA | | |
| [REDACTED] | | |
| [REDACTED] | | |
| LTP CA | | |
| [REDACTED] | | |
| [REDACTED] | | |
| LTP CA | | |



*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION

AMOUNT MPB



LTP CA



LTP CF



LTP CF



LTP CF



LTP CF



LTP CF



LTP CF



LTP CF



LTP CF

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

396 R49-5247 523

INVOICE NO

R495247523-02042

BILL DATE

FEB 11, 2002



PAGE 12

*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION

AMOUNT MPB



LTP CF



LTP CF



LOCAL SUBTOTAL

252.96

TOTAL FACILITY ACCESS CIRCUIT CHARGE

252.96

TOTAL FACILITY ACCESS CIRCUITS

45

BILL NO 396 R08-7689 999
INVOICE NO R087689999-01039
BILL DATE FEB 08, 2001
PAGE 1

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION
P.O. BOX 219489
KANSAS CITY, MO 64121-9489

CLEC #4



* PLEASE *
* RETURN THIS *
* PAGE WITH *
* YOUR PAYMENT *

RETURN DOCUMENT

TOTAL CURRENT INVOICE:
R08768999901039FL 22,369.12

AMOUNTS ENCLOSED:

DUE BY * MAR 08, 2001 *

OVERDUE BALANCE HISTORY BY INVOICE NO.
R08768999900313FL 11,001.13
00343FL .00
01008FL 12,428.79

TOTAL AMOUNT DUE 45,799.04

TOTAL _____



BILLING INQUIRIES CALL (800) 961-6272

FOR TELCO USE:
ICSC OFC GKS

FACILITY ACCESS SERVICE

*** BALANCE DUE INFORMATION ***

| | |
|-------------------------------|-------------|
| TOTAL AMOUNT OF LAST BILL | 38,117.29 |
| PAYMENTS APPLIED - SEE DETAIL | 14,687.37CR |
| ADJUSTMENTS APPLIED | .00 |
| TOTAL BALANCE DUE | 23,429.92 |

*** DETAIL OF CURRENT CHARGES ***

TOTAL - FL

| | | |
|---|-----------|-----------|
| MONTHLY ACCESS CHARGES | | |
| FROM FEB 08 THRU MAR 07 | | 15,637.30 |
| INTERSTATE | 15,637.30 | |
| OTHER CHARGES AND CREDITS - SEE DETAIL | | 4,772.81 |
| INTERSTATE | 4,772.81 | |
| TAXES - SEE DETAIL | | 1,959.01 |
| SURCHARGE | | .00 |
| TOTAL CURRENT CHARGES * DUE BY MAR 08, 2001 * | | 22,369.12 |

TOTAL AMOUNT DUE 45,799.04

* * * SUMMARY OF ACCESS CHARGES * * *

TOTAL - FL

MONTHLY ACCESS CHARGES
FROM FEB 08 THRU MAR 07

| | |
|--|-----------|
| SPECIAL ACCESS | |
| INTERSTATE | 14,535.62 |
| SWITCHED ACCESS | |
| ENTRANCE FACILITY | |
| INTERSTATE | 87.51 |
| DIRECT TRANSPORT | |
| INTERSTATE | 1,014.17 |
| OTHER CHARGES AND CREDITS - SEE DETAIL | |
| SPECIAL ACCESS | |
| INTERSTATE | 4,129.91 |
| SWITCHED ACCESS | |
| ENTRANCE FACILITY | |
| INTERSTATE | 58.35 |
| DIRECT TRANSPORT | |
| INTERSTATE | 584.55 |

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

396 R08-7689 999

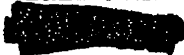
INVOICE NO

R087689999-01039

BILL DATE

FEB 08, 2001

PAGE 3



* * * DETAIL OF PAYMENTS APPLIED * * *

INVOICE NO. R08768999900343FL

JAN 30 01 PAYMENT APPLIED

14,687.37CR

TOTAL PAYMENTS APPLIED

14,687.37CR



*** DETAIL OF BALANCE DUE ***

| | |
|-------------------------------|-------------|
| INVOICE NO. R08768999900313FL | |
| PREVIOUS BALANCE | 11,001.13 |
| PAYMENTS APPLIED | .00 |
| ADJUSTMENTS APPLIED | .00 |
| LATE PAYMENT CHARGES APPLIED | .00 |
| ----- | |
| BALANCE DUE | 11,001.13 |
| INVOICE NO. R08768999900343FL | |
| PREVIOUS BALANCE | 14,687.37 |
| PAYMENTS APPLIED | 14,687.37CR |
| ADJUSTMENTS APPLIED | .00 |
| LATE PAYMENT CHARGES APPLIED | .00 |
| ----- | |
| BALANCE DUE | .00 |
| INVOICE NO. R08768999901008FL | |
| PREVIOUS BALANCE | 12,428.79 |
| PAYMENTS APPLIED | .00 |
| ADJUSTMENTS APPLIED | .00 |
| LATE PAYMENT CHARGES APPLIED | .00 |
| ----- | |
| BALANCE DUE | 12,428.79 |
| TOTAL BALANCE DUE | 23,429.92 |

*** DETAIL OF OTHER CHARGES AND CREDITS ***

| | BIP | AMOUNT |
|---|---------|----------|
| | --- | ----- |
| JAN 09, 01 SO C02080558 PON ORLD047 | | |
| [REDACTED] | | |
| CIRCUIT LOCATION 2 | PIU 100 | |
| ONE TIME CHARGE | | |
| ON JAN 09 01 | | |
| SOCSP 1 SERVICE ORDER CHARGE PER SPECIAL | | |
| INTER FL-0341 | | .00 |
| TMECC 1 CHANNEL TERMINATION - WITHIN CO | | |
| INTER FL-0341-ZON 2 | | 400.00 |
| CREDIT FOR SERVICE INSTALLATION GUARANTEE | | |
| FROM JAN 09 01 THRU JAN 09 01 | | |
| TMECC 1 CHANNEL TERMINATION - WITHIN CO | | |
| INTER FL-0341-ZON 2 | | 400.00CR |
| CHARGE FOR ACCESS SERVICE ADDED | | |
| FROM JAN 09 01 THRU FEB 07 01 | | |
| TMECC 1 CHANNEL TERMINATION - WITHIN CO | | |
| INTER FL-0341-ZON 2 | | 966.67 |
| 1L5XX 12 CHANNEL MILEAGE | 56 | |
| INTER FL-0341-ZON 2 | | 1,101.23 |
| NET EFFECT OF SO C02080558 PON ORLD047 | | |

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|----------|---------------|
| 2,139.20 | 2,067.90 | .00 | 2,067.90 |

JAN 17, 01 SO C02082443 PON ORLD041

CIRCUIT NUMBER 58.HFGS.700968..SB
CIRCUIT LOCATION 1 PIU 100

CHARGE FOR ACCESS SERVICE ADDED
FROM JAN 17 01 THRU FEB 07 01

| | | |
|---|--|-------|
| EIVC3 1 VIRTUAL COLLOCATION DS3 ELECTRICAL CROSS-CONN | | |
| ECT - PER CONNECTION (SPECIAL ACCESS) | | |
| INTER FL-0341 | | 37.49 |

CIRCUIT LOCATION 2

ONE TIME CHARGE
ON JAN 17 01



*** DETAIL OF OTHER CHARGES AND CREDITS ***

| | BIP | AMOUNT |
|--|-----|--------|
| | --- | ----- |
| SOCSP 1 SERVICE ORDER CHARGE PER SPECIAL | | |
| INTER FL-0341 | | .00 |

| | | |
|---------------------------------|----|--------|
| CHARGE FOR ACCESS SERVICE ADDED | | |
| FROM JAN 17 01 THRU FEB 07 01 | | |
| 1L5XX 12 CHANNEL MILEAGE | 56 | |
| INTER FL-0341-ZON 2 | | 797.44 |

NET EFFECT OF SO C02082443 PON ORLD041

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|----------|---------------|
| 1,192.75 | 834.93 | .00 | 834.93 |

JAN 18, 01 SO C02086964 PON ORLD055

ACCESS SERVICE GROUP 2302

PIU 100

| | | |
|--|--|-------|
| CHARGE FOR ACCESS SERVICE ADDED | | |
| FROM JAN 18 01 THRU FEB 07 01 | | |
| DTTPC 1 SWITCHED - DEDICATED TRUNK PORT - DT | | |
| INTER FL-0341-SW-DT | | 62.39 |
| 1LDXX 1 DEDICATED TRANSPORT - DT | | |
| INTER FL-0341-SW-DT-ZON 3 | | 45.33 |

PIU 100

| | | |
|--|--|-------|
| CHARGE FOR ACCESS SERVICE ADDED | | |
| FROM JAN 18 01 THRU FEB 07 01 | | |
| DTTPC 1 SWITCHED - DEDICATED TRUNK PORT - DT | | |
| INTER FL-0341-SW-DT | | 62.39 |
| 1LDXX 1 DEDICATED TRANSPORT - DT | | |
| INTER FL-0341-SW-DT-ZON 3 | | 45.33 |

100

| | | |
|--|--|-------|
| CHARGE FOR ACCESS SERVICE ADDED | | |
| FROM JAN 18 01 THRU FEB 07 01 | | |
| DTTPC 1 SWITCHED - DEDICATED TRUNK PORT - DT | | |
| INTER FL-0341-SW-DT | | 62.39 |

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | BIP | AMOUNT |
|----------------------------------|-----|--------|
| | --- | ----- |
| 1LDXX 1 DEDICATED TRANSPORT - DT | | |
| INTER FL-0341-SW-DT-ZON 3 | | 45.33 |

[REDACTED] PIU 100

CHARGE FOR ACCESS SERVICE ADDED
FROM JAN 18 01 THRU FEB 07 01

| | | |
|--|--|-------|
| DTPC 1 SWITCHED - DEDICATED TRUNK PORT - | | |
| INTER FL-0341-SW-DT | | 62.39 |
| 1LDXX 1 DEDICATED TRANSPORT - DT | | |
| INTER FL-0341-SW-DT-ZON 3 | | 45.33 |

[REDACTED] PIU 100

CHARGE FOR ACCESS SERVICE ADDED
FROM JAN 18 01 THRU FEB 07 01

| | | |
|---|--|-------|
| DTPC 1 SWITCHED - DEDICATED TRUNK PORT - DT | | |
| INTER FL-0341-SW-DT | | 62.39 |
| 1LDXX 1 DEDICATED TRANSPORT - DT | | |
| INTER FL-0341-SW-DT-ZON 3 | | 45.33 |

NET EFFECT OF SO C02086964 PON ORLD055

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|----------|---------------|
| 807.90 | 538.60 | .00 | 538.60 |

JAN 18, 01 SO C02086965 PON ORLD055

ACCESS SERVICE GROUP 2302
[REDACTED] PIU 100

DECREASE IN MONTHLY RATE DUE TO SHARED USE
FROM JAN 18 01 THRU FEB 07 01

| | | |
|---|--|---------|
| TMECC 1 CHANNEL TERMINATION - WITHIN CO | | |
| INTER FL-0341-ZON 1 | | 93.47CR |
| BILLED AT .1786 FOR SHARED USE | | |

ONE TIME CHARGE
ON JAN 18 01

| | | |
|--|--|-----|
| TMEFC 1 CHANNEL TERMINATION - WITHIN CO - EF | | |
| INTER FL-0341-SW-EF | | .00 |

CHARGE FOR ACCESS SERVICE ADDED



* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | BIP | AMOUNT |
|--|------|----------|
| | ---- | ----- |
| FROM JAN 18 01 THRU FEB 07 01 | | |
| TMEFC 1 CHANNEL TERMINATION - WITHIN CO - EF | | |
| INTER FL-0341-SW-EF-ZON 1 | | 326.67 |
| DECREASE IN MONTHLY RATE DUE TO SHARED USE | | |
| FROM JAN 18 01 THRU FEB 07 01 | | |
| TMEFC 1 CHANNEL TERMINATION - WITHIN CO - EF | | |
| INTER FL-0341-SW-EF-ZON 1 | | 268.32CR |
| BILLED AT .8214 FOR SHARED USE | | |
| CIRCUIT LOCATION 2 | | |
| DECREASE IN MONTHLY RATE DUE TO SHARED USE | | |
| FROM JAN 18 01 THRU FEB 07 01 | | |
| MQSPC 1 MULTIPLEXING | | |
| INTER FL-0341-ZON 1 | | 47.63CR |
| BILLED AT .1786 FOR SHARED USE | | |
| ONE TIME CHARGE | | |
| ON JAN 18 01 | | |
| MQSWT 1 MULTIPLEXING - SWITCHED | | |
| INTER FL-0341-SW-DT | | .00 |
| CHARGE FOR ACCESS SERVICE ADDED | | |
| FROM JAN 18 01 THRU FEB 07 01 | | |
| MQSWT 1 MULTIPLEXING - SWITCHED | | |
| INTER FL-0341-SW-DT-ZON 1 | | 166.80 |
| DECREASE IN MONTHLY RATE DUE TO SHARED USE | | |
| FROM JAN 18 01 THRU FEB 07 01 | | |
| MQSWT 1 MULTIPLEXING - SWITCHED | | |
| INTER FL-0341-SW-DT-ZON 1 | | 137.01CR |
| BILLED AT .8214 FOR SHARED USE | | |

NET EFFECT OF SO C02086965 PON ORLD055

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|----------|---------------|
| 79.44CR | 52.96CR | .00 | 52.96CR |

JAN 30, 01 SO C02080620 PON ORLD042



PIU 100

CIRCUIT LOCATION 2

ONE TIME CHARGE



* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | BIP | AMOUNT |
|--|---------|--------|
| | --- | ----- |
| ON JAN 30 01 | | |
| TMECS 1 CHANNEL TERMINATION | | |
| INTER FL-0341-ZON 2 | | 360.00 |
| CHARGE FOR ACCESS SERVICE ADDED | | |
| FROM JAN 30 01 THRU FEB 07 01 | | |
| TMECS 1 CHANNEL TERMINATION | | |
| INTER FL-0341-ZON 2 | | 61.33 |
| 1L5XX 8 CHANNEL MILEAGE | 67 | |
| INTER FL-0341-ZON 2 | | 34.73 |
| | | |
| CIRCUIT LOCATION 2 | PIU 100 | |
| ONE TIME CHARGE | | |
| ON JAN 30 01 | | |
| TMECS 1 CHANNEL TERMINATION | | |
| INTER FL-0341-ZON 2 | | 360.00 |
| CHARGE FOR ACCESS SERVICE ADDED | | |
| FROM JAN 30 01 THRU FEB 07 01 | | |
| TMECS 1 CHANNEL TERMINATION | | |
| INTER FL-0341-ZON 2 | | 61.33 |
| 1L5XX 8 CHANNEL MILEAGE | 67 | |
| INTER FL-0341-ZON 2 | | 34.73 |
| | | |
| CIRCUIT LOCATION 2 | PIU 100 | |
| ONE TIME CHARGE | | |
| ON JAN 30 01 | | |
| SOCSP 1 SERVICE ORDER CHARGE PER SPECIAL | | |
| INTER FL-0341 | | .00 |
| TMECS 1 CHANNEL TERMINATION | | |
| INTER FL-0341-ZON 2 | | 360.00 |
| CHARGE FOR ACCESS SERVICE ADDED | | |
| FROM JAN 30 01 THRU FEB, 07 01 | | |
| TMECS 1 CHANNEL TERMINATION | | |
| INTER FL-0341-ZON 2 | | 61.33 |
| 1L5XX 8 CHANNEL MILEAGE | 67 | |
| INTER FL-0341-ZON 2 | | 34.73 |



*** DETAIL OF OTHER CHARGES AND CREDITS ***

| | | | BIP | AMOUNT |
|----------------------------|------------|-------------|-----|---------------|
| | | | --- | ----- |
| NET EFFECT OF SO C02080620 | | PON ORLD042 | | |
| PER MONTH | FRACTIONAL | ONE-TIME | | BILLED AMOUNT |
| 1,080.66 | 288.18 | 1,080.00 | | 1,368.18 |

FEB 05, 01 SO C02F84995 PON ORLD051



PIU 100

CHARGE FOR ACCESS SERVICE ADDED

FROM FEB 05 01 THRU FEB 07 01

| | | | | |
|-------|--|--|--|------|
| DTTPC | 1 SWITCHED - DEDICATED TRUNK PORT - DT | | | |
| | INTER FL-0341-SW-DT | | | 9.36 |
| 1LDXX | 1 DEDICATED TRANSPORT - DT | | | |
| | INTER FL-0341-SW-DT-ZON 3 | | | 6.80 |

NET EFFECT OF SO C02F84995 PON ORLD051

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|----------|---------------|
| 161.58 | 16.16 | .00 | 16.16 |

TOTAL OTHER CHARGES AND CREDITS 4,772.81



 * * * DETAIL OF TAXES * * *

FLORIDA

| TYPE | MONTHLY ACCESS | USAGE | OTHER | TOTAL |
|----------------|----------------|-------|--------|----------|
| ---- | ----- | ----- | ----- | ----- |
| GROSS RECEIPTS | 400.94 | .00 | 94.68 | 495.62 |
| STATE SALES | 1,122.67 | .00 | 340.72 | 1,463.39 |
| | ----- | ----- | ----- | ----- |
| TOTAL | 1,523.61 | .00 | 435.40 | 1,959.01 |



*** FACILITY ACCESS CIRCUIT LISTING ***





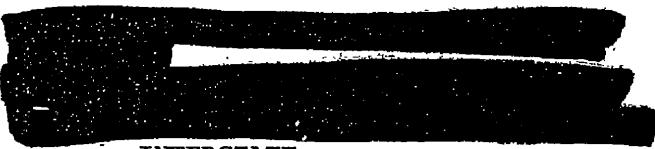

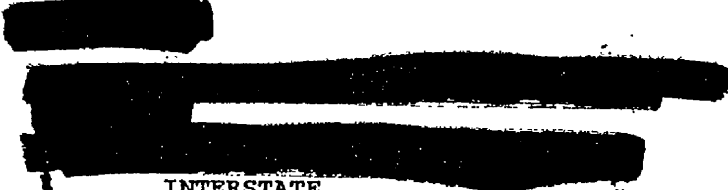
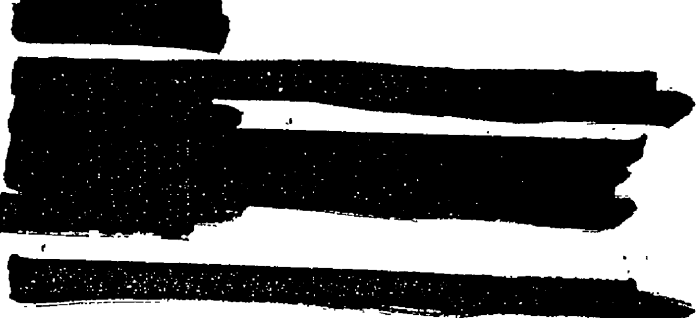
THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|--------------------------|----------|-----|
| NON HIGH CAPACITY | | |
| [REDACTED] INTERSTATE | 360.22 | Y |
| [REDACTED] INTERSTATE | 360.22 | Y |
| [REDACTED] INTERSTATE | 360.22 | Y |
| [REDACTED] INTERSTATE | 290.10 | Y |
| [REDACTED] INTERSTATE | 290.46 | Y |
| [REDACTED] INTERSTATE | 290.46 | Y |
| [REDACTED] INTERSTATE | 236.86 | Y |
| [REDACTED] INTERSTATE | 236.86 | Y |
| [REDACTED] INTERSTATE | 236.86 | Y |
| [REDACTED] INTERSTATE | 2,139.20 | Y |
| [REDACTED] | | Y |



*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|---|----------|-----|
| ----- INTERSTATE | 1,203.00 | |
|  INTERSTATE | 2,714.60 | Y |
|  INTERSTATE | 476.50 | Y |
|  INTERSTATE | 928.75 | Y |
|  INTERSTATE | 1,192.75 | Y |
| HIGH CAPACITY | | |
|  INTERSTATE | 161.58 | |
|  INTERSTATE | 2,245.20 | Y |
|  INTERSTATE | 1,105.56 | |
|  | | |



*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION

AMOUNT MPB

[REDACTED]

[REDACTED]

INTERSTATE

161.58

[REDACTED]

[REDACTED]

INTERSTATE

161.58

ASG 002302

[REDACTED]

INTERSTATE

161.58

[REDACTED]

[REDACTED]

INTERSTATE

161.58

[REDACTED]

[REDACTED]

INTERSTATE

161.58

[REDACTED]

[REDACTED]



* * * FACILITY ACCESS CIRCUIT LISTING * * *

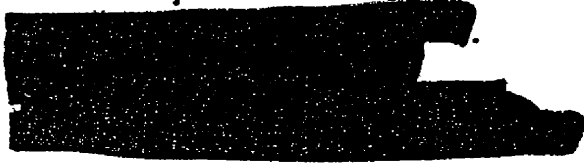
THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|--|-----------|-----|
| ----- | ----- | --- |
| INTERSTATE SUBTOTAL | 15,637.30 | |
| TOTAL FACILITY ACCESS CIRCUIT CHARGE | 15,637.30 | |
| TOTAL FACILITY ACCESS CIRCUITS | | 26 |

BILL NO 394 R49-7727 642
INVOICE NO R497727642-01039
BILL DATE FEB 08, 2001
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SPRINT/LOCAL TELECOMMUNICATIONS DIVISION
P.O. BOX 219489
KANSAS CITY, MO 64121-9489

CLEC#4



* PLEASE *
* RETURN THIS *
* PAGE WITH *
* YOUR PAYMENT *

RETURN DOCUMENT

TOTAL CURRENT INVOICE:
R49772764201039FL 67,980.01

AMOUNTS ENCLOSED:

DUE BY * MAR 08, 2001 *

OVERDUE BALANCE HISTORY BY INVOICE NO.

TOTAL AMOUNT DUE 67,980.01

TOTAL _____

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO
INVOICE NO
BILL DATE

394 R49-7727 642
R497727642-01039
FEB 08, 2001
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INITIAL



BILLING INQUIRIES CALL (800) 961-6272

FOR TELCO USE:
ICSC OFC GKS

SWITCHED ACCESS SERVICE

AN 15642

FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

| | | |
|----------------------------|--|-----|
| TOTAL AMOUNT OF LAST BILL | | .00 |
| PAYMENTS APPLIED | | .00 |
| ADJUSTMENTS APPLIED | | .00 |
| ZERO BALANCE DUE | | .00 |

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - FL

| | | |
|---|-----------|-----------|
| MONTHLY ACCESS CHARGES | | |
| FROM FEB 08 THRU MAR 07 | | .00 |
| OTHER CHARGES AND CREDITS - SEE DETAIL | | 61,800.00 |
| INTRASTATE | 61,800.00 | |
| USAGE CHARGES - SEE DETAIL | | .01 |
| INTERSTATE | .01 | |
| TAXES - SEE DETAIL | | 6,180.00 |
| SURCHARGE | | .00 |
| TOTAL CURRENT CHARGES * DUE BY MAR 08, 2001 * | | 67,980.01 |

TOTAL AMOUNT DUE 67,980.01

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

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INITIAL

*** WELCOME ***

YOUR REGULAR MONTHLY BILL IS DATED THE 8TH OF EACH MONTH. PAYMENT OF THE BILL BY THE DUE-BY-DATE WILL ESTABLISH AND MAINTAIN GOOD CREDIT WITH US.

IF THE AMOUNT DUE IS NOT RECEIVED BY THE DUE-BY-DATE, A LATE PAYMENT PENALTY WILL BE APPLIED TO THE BALANCE DUE.

SHOULD YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, CONTACT YOUR CUSTOMER SERVICE CENTER ON (800) 961-6272.

PLEASE INCLUDE THE RETURN DOCUMENT WITH YOUR PAYMENT.

*** DETAIL OF OTHER CHARGES AND CREDITS ***

JAN 17, 01 SO N02F87124 PON ORLD053



ONE TIME CHARGE

ON JAN 17 01

TPP9X 2 SWITCHED-TRANSMISSION PATH-
DS3 LEVEL PATH WITH BIT STREAM SIGNALING
INTRA FL-0341-BND 000

PIU AMOUNT
--- -----

0
600.00

NET EFFECT OF SO N02F87124 PON ORLD053

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|----------|---------------|
| .00 | .00 | 600.00 | 600.00 |

JAN 17, 01 SO C02087124 PON ORLD052



ONE TIME CHARGE

ON JAN 17 01

TPP9X 3 SWITCHED-TRANSMISSION PATH-
DS3 LEVEL PATH WITH BIT STREAM SIGNALING
INTRA FL-0341-BND 000

0
900.00

NET EFFECT OF SO C02087124 PON ORLD052

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|----------|---------------|
| .00 | .00 | 900.00 | 900.00 |

JAN 17, 01 SO C02087190 PON ORLD059



ONE TIME CHARGE

ON JAN 17 01

TPP9X 3 SWITCHED-TRANSMISSION PATH-
DS3 LEVEL PATH WITH BIT STREAM SIGNALING
INTRA FL-0341-BND 000

0
900.00

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | PIU | AMOUNT |
|----------------------------|------------|---------------|
| | --- | ----- |
| NET EFFECT OF SO C02087190 | | |
| PON ORLD059 | | |
| PER MONTH | FRACTIONAL | ONE-TIME |
| | | BILLED AMOUNT |
| .00 | .00 | 900.00 |
| | | 900.00 |
| JAN 18, 01 SO C02086917 | | |
| PON ORLD054 | | |

ONE TIME CHARGE

ON JAN 18 01

| | | | |
|-------|--|---|----------|
| TPP9X | 24 SWITCHED-TRANSMISSION PATH- | | |
| | DS3 LEVEL PATH WITH BIT STREAM SIGNALING | 0 | |
| | INTRA FL-0341-BND 000 | | 7,200.00 |
| TPP9X | 24 SWITCHED-TRANSMISSION PATH- | | |
| | DS3 LEVEL PATH WITH BIT STREAM SIGNALING | 0 | |
| | INTRA FL-0341-BND 000 | | 7,200.00 |
| TPP9X | 24 SWITCHED-TRANSMISSION PATH- | | |
| | DS3 LEVEL PATH WITH BIT STREAM SIGNALING | 0 | |
| | INTRA FL-0341-BND 000 | | 7,200.00 |

NET EFFECT OF SO C02086917

PON ORLD054

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|-----------|---------------|
| .00 | .00 | 21,600.00 | 21,600.00 |

JAN 18, 01 SO C02086963

PON ORLD055

OCL WNPXFLXE03T

TRUNK GROUP IDENTIFICATION EF013301

ONE TIME CHARGE

ON JAN 18 01

| | | | |
|-------|--|---|----------|
| TPP9X | 24 SWITCHED-TRANSMISSION PATH- | | |
| | DS3 LEVEL PATH WITH BIT STREAM SIGNALING | 0 | |
| | INTRA FL-0341-BND 000 | | 7,200.00 |
| TPP9X | 24 SWITCHED-TRANSMISSION PATH- | | |
| | DS3 LEVEL PATH WITH BIT STREAM SIGNALING | 0 | |
| | INTRA FL-0341-BND 000 | | 7,200.00 |
| TPP9X | 24 SWITCHED-TRANSMISSION PATH- | | |
| | DS3 LEVEL PATH WITH BIT STREAM SIGNALING | 0 | |
| | INTRA FL-0341-BND 000 | | 7,200.00 |



*** DETAIL OF OTHER CHARGES AND CREDITS ***

| | PIU | AMOUNT |
|---|-----|----------|
| TPP9X 24 SWITCHED-TRANSMISSION PATH- DS3 LEVEL PATH WITH BIT STREAM SIGNALING INTRA FL-0341-BND 000 | 0 | 7,200.00 |
| TPP9X 24 SWITCHED-TRANSMISSION PATH- DS3 LEVEL PATH WITH BIT STREAM SIGNALING INTRA FL-0341-BND 000 | 0 | 7,200.00 |

NET EFFECT OF SO C02086963 PON ORLD055

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|-----------|---------------|
| .00 | .00 | 36,000.00 | 36,000.00 |

FEB 05, 01 SO C02F87124 PON ORLD051

OCL WNPKFLXE03T
TRUNK GROUP IDENTIFICATION EF013299

ONE TIME CHARGE
ON FEB 05 01

| | | |
|--|---|--------|
| TPP9X 3 SWITCHED-TRANSMISSION PATH- DS3 LEVEL PATH WITH BIT STREAM SIGNALING INTRA FL-0341-BND 000 | 0 | 900.00 |
|--|---|--------|

NET EFFECT OF SO C02F87124 PON ORLD051

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|----------|---------------|
| .00 | .00 | 900.00 | 900.00 |

FEB 05, 01 SO C02087189 PON ORLD058

OCL WNPKFLXE03T
TRUNK GROUP IDENTIFICATION EF013298

ONE TIME CHARGE
ON FEB 05 01

| | | |
|--|---|--------|
| TPP9X 3 SWITCHED-TRANSMISSION PATH- DS3 LEVEL PATH WITH BIT STREAM SIGNALING INTRA FL-0341-BND 000 | 0 | 900.00 |
|--|---|--------|

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

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INVOICE NO

R497727642-01039

BILL DATE

FEB 08, 2001



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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | | | PIU | AMOUNT |
|---|------------|-------------|-----|---------------|
| | | | --- | ----- |
| NET EFFECT OF SO C02087189 | | PON ORLD058 | | |
| PER MONTH | FRACTIONAL | ONE-TIME | | BILLED AMOUNT |
| .00 | .00 | 900.00 | | 900.00 |
| TOTAL OTHER CHARGES AND CREDITS | | | | 61,800.00 |



*** DETAIL OF USAGE CHARGES FOR OFFICE CSLBFLXADS1 ***

USAGE BILLING CYCLE JAN 17 01 THRU FEB 07 01

INTERSTATE

| RATE CATEGORY | QUANTITY | RATE | AMOUNT |
|---|----------|-----------|--------|
| ----- | ----- | ---- | ----- |
| MISCELLANEOUS CHARGES | | | |
| QUERY/LAST RESORT-LNP PREMIUM | | | |
| AN 15642 TERMINATING | 2 | 0.0042270 | .01 |
| | ----- | | ----- |
| PREMIUM SUBTOTAL | 2 | | .01 |
| | ----- | | ----- |
| QUERY/LAST RESORT SUBTOTAL | 2 | | .01 |
| TOTAL MISCELLANEOUS CHARGES | | | .01 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE CSLBFLXADS1 | | | .01 |
| ***** | | | |
| TOTAL USAGE CHARGES FOR OFFICE CSLBFLXADS1 | | | .01 |
| ***** | | | |

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R497727642-01039

BILL DATE

FEB 08, 2001

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* * * DETAILED SUMMARY OF USAGE CHARGES FOR OFFICE CSLBFLXADS1 * * *

FGD - FLORIDA

INTERSTATE

| | QUANTITY ----- | AMOUNT ----- |
|-----------------------|-------------------|-----------------|
| MISCELLANEOUS CHARGES | | |
| QUERY/LAST RESORT-LNP | | |
| PREMIUM | | |
| TERMINATING | 2 | .01 |
| TOTAL | | ----- .01 |

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

394 R49-7727 642

INVOICE NO

R497727642-01039

BILL DATE

FEB 08, 2001



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INITIAL

* * * SUMMARY OF USAGE CHARGES FOR OFFICE CSLBFLXADS1 * * *

INTERSTATE

| RATE CATEGORY ----- | TOTAL ----- |
|---|----------------|
| TOTAL MISCELLANEOUS CHARGES | .01 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE CSLBFLXADS1 | .01 |
| ***** TOTAL USAGE CHARGES FOR OFFICE CSLBFLXADS1 | .01 |
| ***** | |

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

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INVOICE NO

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BILL DATE

FEB 08, 2001

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INITIAL

* * * SUMMARY OF USAGE CHARGES FOR CIC [REDACTED]

USAGE BILLING CYCLE JAN 17 01 THRU FEB 07 01

INTERSTATE

| <u>RATE CATEGORY</u> | <u>QUANTITY</u> | <u>AMOUNT</u> |
|----------------------|-----------------|---------------|
| MISCELLANEOUS | | |
| OTHER | 2 | .01 |

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

394 R49-7727 642

INVOICE NO

R497727642-01039

BILL DATE

FEB 08, 2001

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INITIAL

* * * DETAILED SUMMARY OF USAGE CHARGES * * *

USAGE BILLING CYCLE JAN 17 01 THRU FEB 07 01

FGD - FLORIDA

INTERSTATE

| | QUANTITY ----- | AMOUNT ----- |
|-----------------------|-------------------|-----------------|
| MISCELLANEOUS CHARGES | | |
| QUERY/LAST RESORT-LNP | | |
| PREMIUM | | |
| TERMINATING | 2 | .01 |
| | | ----- |
| TOTAL | | .01 |

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

394 R49-7727 642

INVOICE NO

R497727642-01039

BILL DATE

FEB 08, 2001



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INITIAL

* * * SUMMARY OF USAGE CHARGES * * *

TOTAL - FLORIDA

INTERSTATE

| RATE CATEGORY ----- | TOTAL ----- |
|--|----------------|
| TOTAL MISCELLANEOUS CHARGES | .01 |
| TOTAL INTERSTATE USAGE CHARGES | .01 |

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

394 R49-7727 642

INVOICE NO

R497727642-01039

BILL DATE

FEB 08, 2001



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INITIAL

* * * SUMMARY OF USAGE CHARGES * * *

TOTAL - FLORIDA

TOTAL

| RATE CATEGORY ----- | TOTAL ----- |
|-----------------------------|----------------|
| TOTAL MISCELLANEOUS CHARGES | .01 |
| TOTAL USAGE CHARGES | ----- .01 |

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

394 R49-7727 642

INVOICE NO

R497727642-01039

BILL DATE

FEB 08, 2001

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INITIAL

* * * DETAIL OF TAXES * * *

FLORIDA

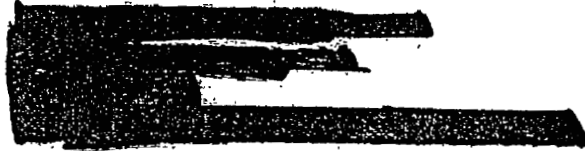
| TYPE | MONTHLY ACCESS | USAGE | OTHER | TOTAL |
|-------------|----------------|-------|----------|----------|
| ---- | ----- | ----- | ----- | ----- |
| FEDERAL | .00 | .00 | 1,854.00 | 1,854.00 |
| STATE SALES | .00 | .00 | 4,326.00 | 4,326.00 |
| | ----- | ----- | ----- | ----- |
| TOTAL | .00 | .00 | 6,180.00 | 6,180.00 |

BILL NO
INVOICE NO
BILL DATE

396 R12-1574 240
R121574240-01163
JUN 12, 2001
PAGE 1
INITIAL

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION
P.O. BOX 219489
KANSAS CITY, MO 64121-9489

CLEC #1



* PLEASE *
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* PAGE WITH *
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RETURN DOCUMENT

TOTAL CURRENT INVOICE:
R12157424001163FL 1,424.44

AMOUNTS ENCLOSED:

DUE BY * JUL 12, 2001 *

OVERDUE BALANCE HISTORY BY INVOICE NO.

TOTAL AMOUNT DUE 1,424.44 TOTAL _____

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO
INVOICE NO
BILL DATE

396 R12-1574 240
R121574240-01163
JUN 12, 2001
PAGE 1
INITIAL

[REDACTED]

BILLING INQUIRIES CALL (800) 347-2572

FOR TELCO USE:
ICSC OFC LFL

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

| | | |
|----------------------------|--|-----|
| TOTAL AMOUNT OF LAST BILL | | .00 |
| PAYMENTS APPLIED | | .00 |
| ADJUSTMENTS APPLIED | | .00 |
| ZERO BALANCE DUE | | .00 |

* * * DETAIL OF CURRENT CHARGES * * *

| | | |
|---|--------|----------|
| TOTAL - FL | | |
| MONTHLY ACCESS CHARGES | | |
| FROM JUN 12 THRU JUL 11 | | 396.60 |
| LOCAL | 396.60 | |
| OTHER CHARGES AND CREDITS - SEE DETAIL | | 918.73 |
| LOCAL | 918.73 | |
| TAXES - SEE DETAIL | | 109.11 |
| SURCHARGE | | .00 |
| TOTAL CURRENT CHARGES * DUE BY JUL 12, 2001 * | | 1,424.44 |

TOTAL AMOUNT DUE 1,424.44

61

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

396 R12-1574 240

INVOICE NO

R121574240-01163

BILL DATE

JUN 12, 2001

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INITIAL

*** WELCOME ***

YOUR REGULAR MONTHLY BILL IS DATED THE 12TH OF EACH MONTH. PAYMENT OF THE BILL BY THE DUE-BY-DATE WILL ESTABLISH AND MAINTAIN GOOD CREDIT WITH US.

IF THE AMOUNT DUE IS NOT RECEIVED BY THE DUE-BY-DATE, A LATE PAYMENT PENALTY WILL BE APPLIED TO THE BALANCE DUE.

SHOULD YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, CONTACT YOUR CUSTOMER SERVICE CENTER ON (800) 347-2572.

PLEASE INCLUDE THE RETURN DOCUMENT WITH YOUR PAYMENT.

*** DETAIL OF OTHER CHARGES AND CREDITS ***

MAY 25, 01 SO N02F16652 PON DS1LSGOCA.

AMOUNT

PIU 0

CHARGE FOR NEW ACCESS SERVICE

FROM MAY 25 01 THRU JUN 11 01

CLPC1 1 PHYSICAL CROSS CONNECT - DS1
LOCAL FL-0341-LA

1.66

CIRCUIT LOCATION 2

CHARGE FOR NEW ACCESS SERVICE

FROM MAY 25 01 THRU JUN 11 01

CLPC1 1 PHYSICAL CROSS CONNECT - DS1
LOCAL FL-0341-LA

1.66

ONE TIME CHARGE

ON MAY 25 01

RT000 1 RING TECHNOLOGY TRANSPORT
LOCAL FL-0341-LA-BND 004

222.95

CHARGE FOR NEW ACCESS SERVICE

FROM MAY 25 01 THRU JUN 11 01

RT000 1 RING TECHNOLOGY TRANSPORT
LOCAL FL-0341-LA-BND 004

71.59

CIRCUIT LOCATION 1

CHARGE FOR NEW ACCESS SERVICE

FROM MAY 25 01 THRU JUN 11 01

CLPC1 1 PHYSICAL CROSS CONNECT - DS1
LOCAL FL-0341-LA

1.66

CIRCUIT LOCATION 2

CHARGE FOR NEW ACCESS SERVICE

FROM MAY 25 01 THRU JUN 11 01

CLPC1 1 PHYSICAL CROSS CONNECT - DS1
LOCAL FL-0341-LA

1.66

ONE TIME CHARGE

ON MAY 25 01

63

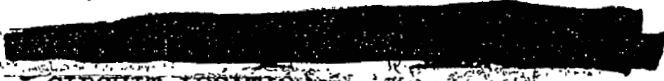


*** DETAIL OF OTHER CHARGES AND CREDITS ***

| | | |
|-------|-----------------------------|--------|
| | | AMOUNT |
| | | ----- |
| RT000 | 1 RING TECHNOLOGY TRANSPORT | |
| | LOCAL FL-0341-LA-BND 004 | 222.95 |

CHARGE FOR NEW ACCESS SERVICE
FROM MAY 25 01 THRU JUN 11 01

| | | |
|-------|-----------------------------|-------|
| RT000 | 1 RING TECHNOLOGY TRANSPORT | |
| | LOCAL FL-0341-LA-BND 004 | 71.59 |



PIU 0

CIRCUIT LOCATION 1

CHARGE FOR NEW ACCESS SERVICE
FROM MAY 25 01 THRU JUN 11 01

| | | |
|-------|--------------------------------|------|
| CLPC1 | 1 PHYSICAL CROSS CONNECT - DS1 | |
| | LOCAL FL-0341-LA | 1.66 |

CIRCUIT LOCATION 2

CHARGE FOR NEW ACCESS SERVICE
FROM MAY 25 01 THRU JUN 11 01

| | | |
|-------|--------------------------------|------|
| CLPC1 | 1 PHYSICAL CROSS CONNECT - DS1 | |
| | LOCAL FL-0341-LA | 1.66 |

ONE TIME CHARGE
ON MAY 25 01

| | | |
|-------|---------------------|-------|
| CLSOC | 1 SERVICE ORDER NRC | |
| | LOCAL FL-0341-LA | 25.15 |

| | | |
|-------|-----------------------------|--------|
| RT000 | 1 RING TECHNOLOGY TRANSPORT | |
| | LOCAL FL-0341-LA-BND 004 | 222.95 |

CHARGE FOR NEW ACCESS SERVICE
FROM MAY 25 01 THRU JUN 11 01

| | | |
|-------|-----------------------------|-------|
| RT000 | 1 RING TECHNOLOGY TRANSPORT | |
| | LOCAL FL-0341-LA-BND 004 | 71.59 |

NET EFFECT OF SO N02F16652 PON DS1LSGOCA.

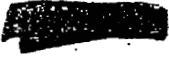
| | | | |
|-----------|------------|----------|---------------|
| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
| 396.60 | 224.73 | 694.00 | 918.73 |

TOTAL OTHER CHARGES AND CREDITS 918.73

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

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BILL DATE

396 R12-1574 240
R121574240-01163
JUN 12, 2001
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INITIAL



*** DETAIL OF TAXES ***

FLORIDA

| TYPE | MONTHLY ACCESS | USAGE | OTHER | TOTAL |
|----------------|----------------|-------|-------|--------|
| GROSS RECEIPTS | 10.17 | .00 | 5.76 | 15.93 |
| STATE SALES | 28.47 | .00 | 64.71 | 93.18 |
| TOTAL | 38.64 | .00 | 70.47 | 109.11 |

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

396 R12-1574 240

INVOICE NO

R121574240-01163

BILL DATE

JUN 12, 2001

[REDACTED]

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INITIAL

*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|--|--------|-----|
| NON HIGH CAPACITY | | |
| [REDACTED] CKR UNKNOWN LOCAL | 132.20 | |
| [REDACTED] CKR UNKNOWN LOCAL | 132.20 | |
| [REDACTED] CKR UNKNOWN LOCAL | 132.20 | |
| LOCAL SUBTOTAL | 396.60 | |
| TOTAL FACILITY ACCESS CIRCUIT CHARGE | 396.60 | |
| TOTAL FACILITY ACCESS CIRCUITS | | 3 |

BILL NO 276 R49-5011 570
INVOICE NO R495011570-00347
BILL DATE DEC 12, 2000
PAGE 1

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION
P.O. BOX 219489
KANSAS CITY, MO 64121-9489

CLEC #2



* PLEASE *
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RETURN DOCUMENT

TOTAL CURRENT INVOICE:
R49501157000347FL 2,478.07

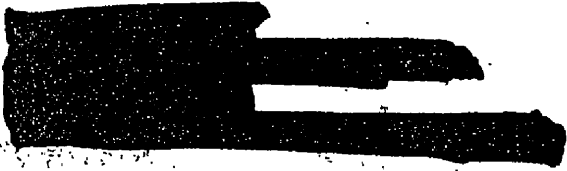
AMOUNTS ENCLOSED:

DUE BY * JAN 12, 2001 *

OVERDUE BALANCE HISTORY BY INVOICE NO.
R49501157000317FL 2,671.62

TOTAL AMOUNT DUE 5,149.69

TOTAL _____



BILLING INQUIRIES CALL (800) 772-9313

FOR TELCO USE:
ICSC OFC TNC

FACILITY ACCESS SERVICE

*** BALANCE DUE INFORMATION ***

| | |
|---------------------------|----------|
| TOTAL AMOUNT OF LAST BILL | 2,671.62 |
| PAYMENTS APPLIED | .00 |
| ADJUSTMENTS APPLIED | .00 |
| TOTAL BALANCE DUE | 2,671.62 |

*** DETAIL OF CURRENT CHARGES ***

TOTAL - FL

| | | |
|---|----------|----------|
| MONTHLY ACCESS CHARGES | | |
| FROM DEC 12 THRU JAN 11 | | 1,831.62 |
| LOCAL | 1,831.62 | |
| OTHER CHARGES AND CREDITS - SEE DETAIL | | 646.45 |
| LOCAL | 646.45 | |
| TAXES | | .00 |
| SURCHARGE | | .00 |
| TOTAL CURRENT CHARGES * DUE BY JAN 12, 2001 * | | 2,478.07 |

TOTAL AMOUNT DUE 5,149.69

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

276 R49-5011 570

INVOICE NO

R495011570-00347

BILL DATE

DEC 12, 2000



PAGE 2

* * * SUMMARY OF ACCESS CHARGES * * *

TOTAL - FL

MONTHLY ACCESS CHARGES
FROM DEC 12 THRU JAN 11

LOCAL ACCESS
LOCAL

1,831.62

OTHER CHARGES AND CREDITS - SEE DETAIL

LOCAL ACCESS
LOCAL

646.45

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

276 R49-5011 570

INVOICE NO

R495011570-00347

BILL DATE

DEC 12, 2000



PAGE 3

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO. R49501157000317FL

| | |
|------------------------------|----------|
| PREVIOUS BALANCE | 2,671.62 |
| PAYMENTS APPLIED | .00 |
| ADJUSTMENTS APPLIED | .00 |
| LATE PAYMENT CHARGES APPLIED | .00 |

BALANCE DUE 2,671.62

TOTAL BALANCE DUE 2,671.62

*** DETAIL OF OTHER CHARGES AND CREDITS ***

NOV 18, 00 SO C12084511 PON NDS300163BW1

[REDACTED] PIU 0

ONE TIME CHARGE

ON NOV 18 00

[REDACTED]
LOCAL FL-0340-LA 91.00

CHARGE FOR ACCESS SERVICE ADDED

FROM NOV 18 00 THRU DEC 11 00

CLMU3 1 DS3 MULTIPLEXING

LOCAL FL-0340-LA 480.00

ONE TIME CHARGE

ON NOV 18 00

CLSOC 1 SERVICE ORDER NRC

LOCAL FL-0340-LA 25.15

NET EFFECT OF SO C12084511 PON NDS300163BW1

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|----------|---------------|
| 600.00 | 480.00 | 116.15 | 596.15 |

NOV 20, 00 SO C12093091 PON N29900102BW1A

[REDACTED]

ONE TIME CHARGE

ON NOV 20 00

CLSOC 1 SERVICE ORDER NRC

LOCAL FL-0340-LA 25.15

NET EFFECT OF SO C12093091 PON N29900102BW1A

| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
|-----------|------------|----------|---------------|
| .00 | .00 | 25.15 | 25.15 |

DEC 07, 00 SO C12093079 PON N39900083BW1A

[REDACTED]



* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | | | | AMOUNT |
|---|------------|-------------------|---------------|--------|
| | | | | ----- |
| CIRCUIT LOCATION 3 | | | | |
| ONE TIME CHARGE | | | | |
| ON DEC 07 00 | | | | |
| CLSOC | 1 | SERVICE ORDER NRC | | |
| LOCAL | FL-0340-LA | | | 25.15 |
| NET EFFECT OF SO C12093079 | | | | |
| PON N39900083BW1A | | | | |
| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT | |
| .00 | .00 | 25.15 | 25.15 | |
| TOTAL OTHER CHARGES AND CREDITS | | | | 646.45 |



*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

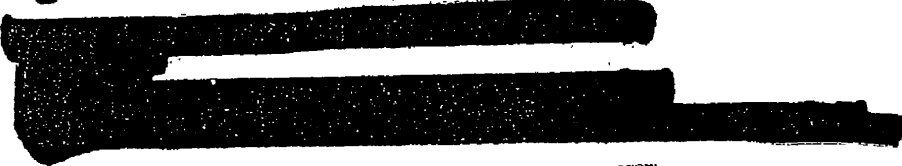
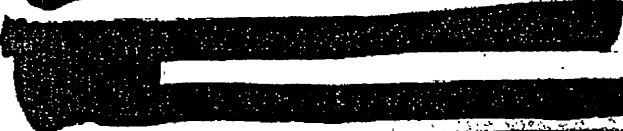
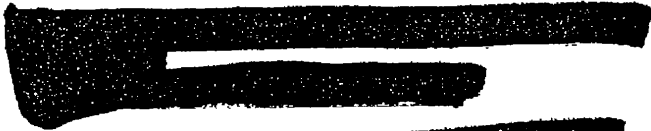
| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|------------------------|--------|------|
| ----- | ----- | ---- |

HIGH CAPACITY



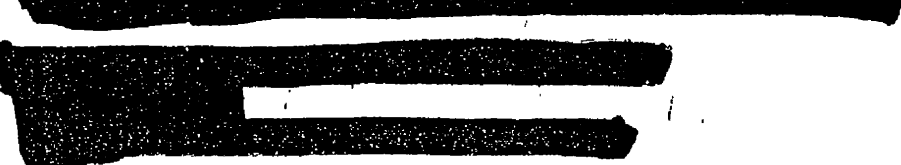
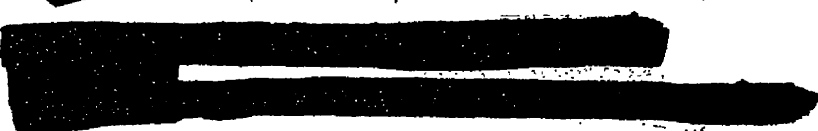
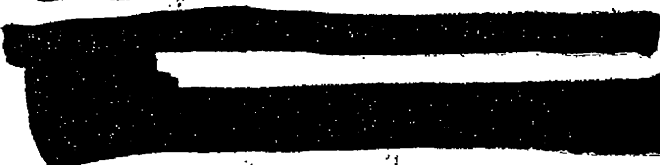
LOCAL

300.00



LOCAL

300.00





*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION

AMOUNT MPB

| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|------------------------|--------|-----|
| [REDACTED] | | |
| [REDACTED] | | |
| LOCAL | 15.81 | |
| [REDACTED] | | |
| LOCAL | 600.00 | |
| [REDACTED] | | |
| [REDACTED] | | |
| [REDACTED] | | |
| [REDACTED] | | |
| LOCAL | 15.81 | |
| [REDACTED] | | |
| [REDACTED] | | |
| [REDACTED] | | |



*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION

AMOUNT MPB



SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO
INVOICE NO
BILL DATE

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R495011570-00347
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*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION AMOUNT MPB

[REDACTED]

| | |
|--|----------|
| LOCAL | 600.00 |
| LOCAL SUBTOTAL | 1,831.62 |
| TOTAL FACILITY ACCESS CIRCUIT CHARGE | 1,831.62 |
| TOTAL FACILITY ACCESS CIRCUITS | 59 |

BILL NO 276 R49-5011 570
INVOICE NO R495011570-00347
BILL DATE DEC 12, 2000
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CLEC #2



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TOTAL CURRENT INVOICE:
R49501157000347FL 2,478.07

AMOUNTS ENCLOSED:

DUE BY * JAN 12, 2001 *

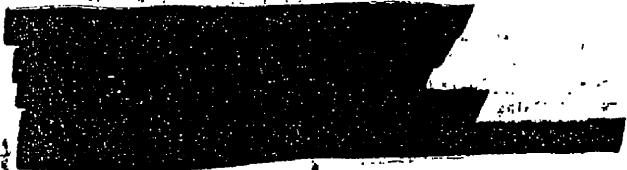
OVERDUE BALANCE HISTORY BY INVOICE NO.
R49501157000317FL 2,671.62

TOTAL AMOUNT DUE 5,149.69 TOTAL _____

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO
INVOICE NO
BILL DATE

276 R49-5011 570
R495011570-00347
DEC 12, 2000
PAGE 1



BILLING INQUIRIES CALL (800) 772-9313

FOR TELCO USE:
ICSC OFC TNC

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

| | | |
|---------------------------|--|----------|
| TOTAL AMOUNT OF LAST BILL | | 2,671.62 |
| PAYMENTS APPLIED | | .00 |
| ADJUSTMENTS APPLIED | | .00 |
| TOTAL BALANCE DUE | | 2,671.62 |

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - FL

| | | |
|---|----------|----------|
| MONTHLY ACCESS CHARGES | | |
| FROM DEC 12 THRU JAN 11 | | 1,831.62 |
| LOCAL | 1,831.62 | |
| OTHER CHARGES AND CREDITS - SEE DETAIL | | 646.45 |
| LOCAL | 646.45 | |
| TAXES | | .00 |
| SURCHARGE | | .00 |
| TOTAL CURRENT CHARGES * DUE BY JAN 12, 2001 * | | 2,478.07 |

TOTAL AMOUNT DUE 5,149.69

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

276 R49-5011 570

INVOICE NO

R495011570-00347

BILL DATE

DEC 12, 2000

PAGE 2

* * * SUMMARY OF ACCESS CHARGES * * *

TOTAL - FL

MONTHLY ACCESS CHARGES
FROM DEC 12 THRU JAN 11

LOCAL ACCESS
LOCAL

1,831.62

OTHER CHARGES AND CREDITS - SEE DETAIL

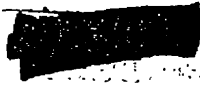
LOCAL ACCESS
LOCAL

646.45

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO
INVOICE NO
BILL DATE

276 R49-5011 570
R495011570-00347
DEC 12, 2000
PAGE 3



*** DETAIL OF BALANCE DUE ***

INVOICE NO. R49501157000317FL

| | |
|------------------------------|----------|
| PREVIOUS BALANCE | 2,671.62 |
| PAYMENTS APPLIED | .00 |
| ADJUSTMENTS APPLIED | .00 |
| LATE PAYMENT CHARGES APPLIED | .00 |
| | ----- |
| BALANCE DUE | 2,671.62 |
| TOTAL BALANCE DUE | 2,671.62 |



*** DETAIL OF OTHER CHARGES AND CREDITS ***

| | | | |
|------------|--------------|------------------|--------|
| | | | AMOUNT |
| | | | ----- |
| NOV 18, 00 | SO C12084511 | PON NDS300163BW1 | |



PIU 0

ONE TIME CHARGE
ON NOV 18 00
CLMU3 1 DS3 MULTIPLEXING
LOCAL FL-0340-LA 91.00

CHARGE FOR ACCESS SERVICE ADDED
FROM NOV 18 00 THRU DEC 11 00
CLMU3 1 DS3 MULTIPLEXING
LOCAL FL-0340-LA 480.00

ONE TIME CHARGE
ON NOV 18 00
CLSOC 1 SERVICE ORDER NRC
LOCAL FL-0340-LA 25.15

NET EFFECT OF SO C12084511 PON NDS300163BW1

| | | | |
|-----------|------------|----------|---------------|
| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
| 600.00 | 480.00 | 116.15 | 596.15 |

NOV 20, 00 SO C12093091 PON N29900102BW1A



PIU 0

ONE TIME CHARGE
ON NOV 20 00
CLSOC 1 SERVICE ORDER NRC
LOCAL FL-0340-LA 25.15

NET EFFECT OF SO C12093091 PON N29900102BW1A

| | | | |
|-----------|------------|----------|---------------|
| PER MONTH | FRACTIONAL | ONE-TIME | BILLED AMOUNT |
| .00 | .00 | 25.15 | 25.15 |

DEC 07, 00 SO C12093079 PON N39900083BW1A



PIU 0

SPRINT/LOCAL TELECOMMUNICATIONS DIVISION

BILL NO

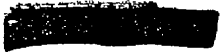
276 R49-5011 570

INVOICE NO

R495011570-00347

BILL DATE

DEC 12, 2000



PAGE 5

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | | | | AMOUNT |
|---|------------|-------------------|--|---------------|
| | | | | ----- |
| CIRCUIT LOCATION 3 | | | | |
| ONE TIME CHARGE | | | | |
| ON DEC 07 00 | | | | |
| CLSOC | 1 | SERVICE ORDER NRC | | |
| LOCAL | FL-0340-LA | | | 25.15 |
| NET EFFECT OF SO C12093079 | | | | |
| PON N39900083BW1A | | | | |
| PER MONTH | FRACTIONAL | ONE-TIME | | BILLED AMOUNT |
| .00 | .00 | 25.15 | | 25.15 |
| TOTAL OTHER CHARGES AND CREDITS | | | | 646.45 |

*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION

AMOUNT MPB

HIGH CAPACITY

[REDACTED]
LOCAL

300.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
LOCAL

300.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

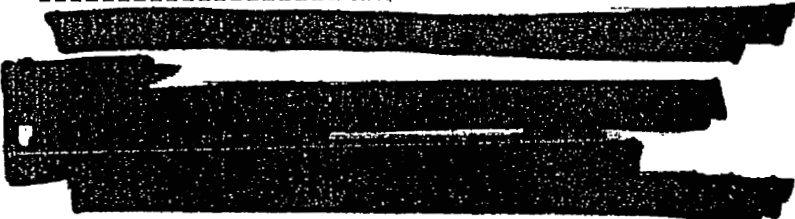


*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION

AMOUNT MPB



LOCAL

15.81



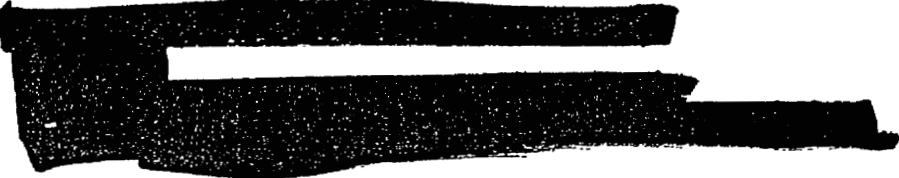
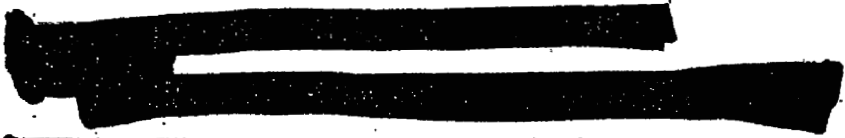
LOCAL

600.00



LOCAL

15.81



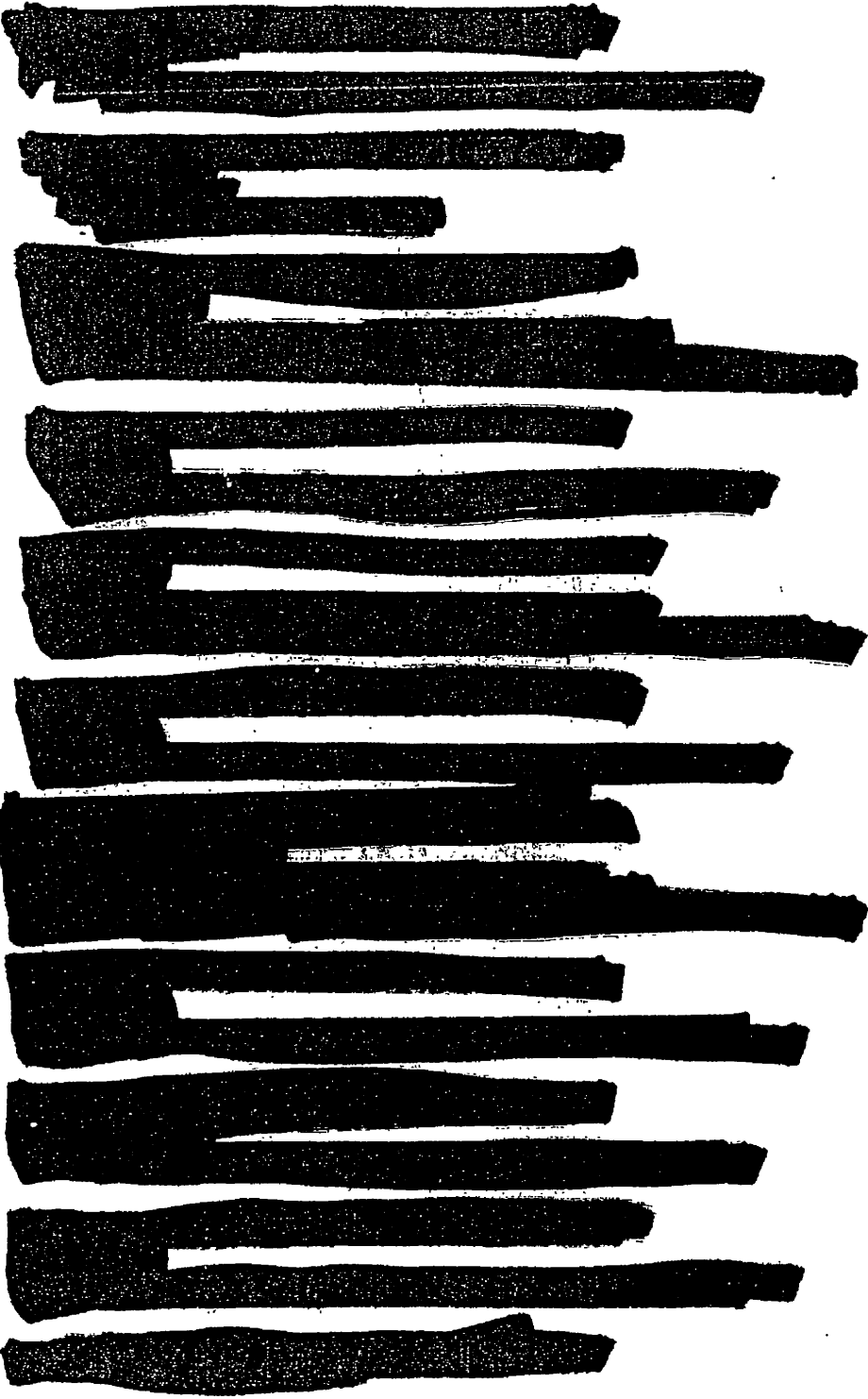


*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION

AMOUNT MPB





*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

| CIRCUIT IDENTIFICATION | AMOUNT | MPB |
|------------------------|--------|-----|
|------------------------|--------|-----|

LTP BF



LOCAL

600.00

LOCAL SUBTOTAL

1,831.62

TOTAL FACILITY ACCESS CIRCUIT CHARGE

1,831.62

TOTAL FACILITY ACCESS CIRCUITS

59