

ORIGINAL

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

ATTORNEYS AT LAW

1919 PENNSYLVANIA AVENUE, N.W., SUITE 200

WASHINGTON, D.C. 20006-3458

TELEPHONE (202) 659-9750

FAX (202) 452-0067

WWW.CRBLAW.COM

JOHN C. DODGE
ADMITTED IN DC AND ME, MA
DIRECT DIAL
202-828-9805
JDODGE@CRBLAW.COM

LOS ANGELES OFFICE
2381 ROSECRANS AVENUE, SUITE 110
EL SEGUNDO, CALIFORNIA 90245-4290
TELEPHONE (310) 643-7999
FAX (310) 643-7997

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COMMISSION
CLERK

November 1, 2002

02 NOV -4 AM 10:28
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Ms. Blanca Bayó, Director
Division of the Commission Clerk and
Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

**Re: Late-filed Exhibit #10 in Docket No. 020099: October 15, 2002
Invoice from Time Warner to ALEC**

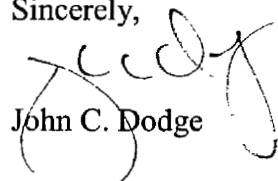
Dear Ms. Bayó:

ALEC, Inc. ("ALEC") faces a continuing obligation in the above-referenced docket to provide to the Commission updated invoices rendered to ALEC by Time Warner. Enclosed please find the latest such invoice, dated October 15, 2002. This invoice should be associated late-filed Exhibit 10. See Hearing Transcript, Page 4, lines 19-20.

The instant invoice reflects an adjustment by Time Warner in the amount of \$119,508.47 (including taxes) for services provided to ALEC and rebilled to Sprint. See invoice page 3 of 9.

Please let me know if you have any questions.

Sincerely,



John C. Dodge

Counsel for ALEC, Inc.

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

Enclosure
Cc: All parties

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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

0425

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.

024885-0001-005102 6643-1015-2263-02

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

Account Number 13594

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



Your invoice is easier to read as we make format changes. Quality and rates will not change. Thanks for your business.

71205.5900

A BALANCE DUE, PAYMENTS, ADJUSTMENTS

Balance Due From a Previous Statement
Payments
Adjustments

\$231,519.48
\$159,059.55
\$119,508.47

TOTAL Balance Due For Section A

\$191,972.48

CURRENT MONTH ACCOUNT CHARGES SUMMARY

E Private Line & Long Distance Access
F Installation and Other Charges

\$72,081.35
\$1,896.22

TOTAL For The Current Month

\$73,977.57

TOTAL Balance Due From Section A

\$191,972.48

TOTAL Amount Due Please Pay By 11/14/2002

\$265,949.97

Thanks for choosing Time Warner Telecom!

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



Bill Date: OCTOBER 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: NOVEMBER 14, 2002

Amount Due: \$265,949.97

Amount Paid: 73977.57



Include your account number on your check

Your Rights as a Customer

- **Professionalism**...our employees have the finest skills, training and tools to assist you
- **Courtesy**...from everyone you meet at Time Warner Telecom
- **Efficiency**...we'll get it right the first time
- **Flexibility**...products and services to help you meet your goals
- **Simplicity**...we're easy to do business with

Assistance

24 Hour Repair/Maintenance:

Transport Service.....	800-829-0420
Internet & Web Hosting Services.....	800-898-6473
All Other Services.....	888-245-0608

Billing Inquiries Monday through Friday from 7 AM to 5 PM Mountain Time
Call **888-333-0520**

Payment Related Inquiries

Email details to Payment.Application@twtelecom.com

Changes in Service

Contact your local Time Warner Telecom Representative.

Of course, you always have the right to contact the Public Utilities Commission in your state for assistance at any time with any concern or issue. Your Public Utilities Commission telephone number is PSC 1-407-245-8846.

How to Pay Your Bill - Payable in U.S. Currency

1. Note your account number on your check. Your 1 to 6 digit account number is located in the box on the upper right corner of the remittance portion.
2. Place your payment in the return envelope with the detachable Remittance Portion located on the bottom of Page 1.
3. Mail your payment to:

Time Warner Telecom
DEPT. CH10118
Palatine, IL U.S.A. 60055-0118

Previous Payments

You may have sent a payment that was not processed in time to be reflected on your current statement. If this happens, please deduct any amount already paid before sending your next payment.

A. BALANCE DUE, PAYMENTS, ADJUSTMENTS

Balance Due From a Previous Statement	\$231,519.48
Payments	
Thank you Payment Received	\$85,447.21
Thank you Payment Received	\$4,832.61
Thank you Payment Received	\$68,775.73
	\$159,055.55
Adjustment(s)	
SERVICE CORRECTION	\$101,995.88
Taxes for Adjustments	\$17,512.67
	\$119,508.47
	\$191,972.48

Back Billing Including Tax

Total Payments
Total Adjustments
TOTAL AMOUNT DUE FOR SECTION A

E. PRIVATE LINE & LONG DISTANCE ACCESS

Account Number 13594

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

Type of Service

TW Circuit: 25/HCGS/003355/TW

IC Circuit: -

Purchase Order: TWTC25020173620

A Location: 1101 N KELLER RD

Z Location: 1129 USHWY 1

DS1

Charge From & To	Quantity	Amount
10/15/02-11/14/02	1	\$731.00
TOTAL Circuit		\$731.00

TW Circuit: 25/HCGS/003376/TW

IC Circuit: -

Purchase Order: TWTC25030175537

A Location: 1101 N KELLER RD

Z Location: 1950 W MAGNOLIA PALM DR

DS1

10/15/02-11/14/02	1	\$373.45
TOTAL Circuit		\$373.45

TW Circuit: 25/HCGS/003422/TW

IC Circuit: -

Purchase Order: TWTC25040179052

A Location: 1101 N KELLER RD

Z Location: 1701 ALDEN RD

DS1

10/15/02-11/14/02	1	\$341.28
TOTAL Circuit		\$341.28

TW Circuit: 25/HFGS/003372/TW

IC Circuit: -

Purchase Order: TWTC25030175539

A Location: 1101 N KELLER RD

Z Location: 69 W CONCORD ST

DS3

10/15/02-11/14/02	1	\$3,883.06
TOTAL Circuit		\$3,883.06

TW Circuit: 301/T3/ORLEFLCFW00/WNPFLXEW03

IC Circuit: -

Purchase Order: TWTC25030175817

A Location: 1101 N KELLER RD

Z Location: 500 NEW YORK AVE

DS3

10/15/02-11/14/02	1	\$2,934.00
TOTAL Circuit		\$2,934.00

Mantley

DS-3

E. PRIVATE LINE & LONG DISTANCE ACCESS

Account Number 13594

Type of Service

TW Circuit: 301/T3U/DYBHFLMAH20/ORLEFLCFW00

IC Circuit: -

Purchase Order: TWTC25020173627

A Location: 1101 N KELLER RD

Z Location: 268 N RIDGEWOOD AVE

DS3

Charge From & To	Quantity	Amount
10/15/02-11/14/02	1	\$4,000.00
TOTAL Circuit		\$4,000.00

TW Circuit: 302/T3/ORLEFLCFW00/WNPFLXEW03

IC Circuit: -

Purchase Order: TWTC25030175817

A Location: 1101 N KELLER RD

Z Location: 500 NEW YORK AVE

DS3

MONTHLY DS-3

10/15/02-11/14/02	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

10/15/02-11/14/02	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

MONTHLY DS3

10/15/02-11/14/02	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

+ TAX

10/15/02-11/14/02	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

10/15/02-11/14/02	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

10/15/02-11/14/02	1	\$549.95
TOTAL Circuit		\$549.95

E. PRIVATE LINE & LONG DISTANCE ACCESS

Account Number 13594

Type of Service

TW Circuit: 302/T3/QCALFLXAW14/ORLEFLCFW00

IC Circuit: -

Purchase Order: TWTC25010482276

A Location: 1101 N KELLER

Z Location: 319 E BRAODWAY ST

DS3

Charge From & To	Quantity	Amount
10/15/02-11/14/02	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

10/15/02-11/14/02	1	\$360.00
TOTAL Circuit		\$360.00

TW Circuit: 25/HCGS/003703/TW

IC Circuit: -

Purchase Order: TWTC250110104601

A Location: 1101 N KELLER RD

Z Location: 3505 LAKE LYNDA DR

DS1

10/15/02-11/14/02	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

10/15/02-11/14/02	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

10/15/02-11/14/02	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

10/15/02-11/14/02	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

10/15/02-11/14/02	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

E. PRIVATE LINE & LONG DISTANCE ACCESS

Account Number 13594

Type of Service

DS1

Charge From & To	Quantity	Amount
10/15/02-11/14/02	1	\$363.67
TOTAL Circuit		\$363.67

TW Circuit: 25/HCGS/003925/TW

IC Circuit: -

Purchase Order: TWTC200202124030

A Location: 1101 N KELLER RD

Z Location: 4307 VINELAND RD

DS1

10/15/02-11/14/02	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

10/15/02-11/14/02	1	\$503.00
TOTAL Circuit		\$503.00

TW Circuit: 25/HCGS/004256/TWCS

IC Circuit: -

Purchase Order: TWTC25020945556

A Location: 1101 N KELLER RD

Z Location: 2227 W FARIBANKS AVE

DS1

09/26/02-10/14/02	1	\$185.10
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10/15/02-11/14/02	1	\$296.67
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TOTAL Circuit		\$481.85
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TOTAL Location: ORLANDO, FL, 32810		\$42,058.75
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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

Charge From & To	Quantity	Amount
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10/15/02-11/14/02	1	\$323.00
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TOTAL Circuit		\$323.00
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TW Circuit: 25/HCGS/004098/TW

Purchase Order: C01064

A Location: 1101 N KELLER RD

Z Location: 1776 INDEPENDENCE LN

DS1

10/15/02-11/14/02	1	\$323.00
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TOTAL Circuit		\$323.00
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TW Circuit: 101/T1UZF/LKLDL65N00/ORLEFLCFW00

IC Circuit: -

Purchase Order: TWTC38020540064

A Location: 1101 N KELLER

Z Location: 1000 E PARKER ST

DS1

10/15/02-11/14/02	1	\$661.04
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TOTAL Circuit		\$661.04
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E. PRIVATE LINE & LONG DISTANCE ACCESS

Account Number 13594

Type of Service

TW Circuit: 102/TIUF/LKLEFL65N00/ORLEFLCFW00

IC Circuit: -

Purchase Order: TWTC38020540004

A Location: 1101 N KELLER RD

Z Location: 1000 E PARKER ST

DS1

Charge From & To	Quantity	Amount
10/15/02-11/14/02	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

10/15/02-11/14/02	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

Add Move Change Customer

10/15/02-11/14/02	1	\$340.00
10/15/02-11/14/02	1	\$0.00
TOTAL Circuit		\$340.00

TW Circuit: 301/T3CB/ORLEFLCFN00/TAMPFLXAW18

IC Circuit: -

Purchase Order: TWTC25020743303

A Location: 1101 N KELLER RD

Z Location: 610 N MORGAN ST

DS3

10/15/02-11/14/02	1	\$2,869.00
TOTAL Circuit		\$2,869.00

TOTAL Location: ORLANDO, FL, 32810 \$5,500.08

Location: VOLARIS DURO COMMUNICATIO, CASSELBERRY, FL, 32707

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

Charge From & To	Quantity	Amount
10/15/02-11/14/02	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

10/15/02-11/14/02	1	\$6,706.67
TOTAL Circuit		\$6,706.67

TW Circuit: 25/HCGS/004158/TWCS

IC Circuit: -

Purchase Order: C01079

A Location: 1101 N KELLER RD

Z Location: 2601 TECHNOLOGY DR

E. PRIVATE LINE & LONG DISTANCE ACCESS
Account Number 13594

Type of Service
 DS1

Charge From & To	Quantity	Amount
10/15/02-11/14/02	1	\$338.09
TOTAL Circuit		\$338.09

TW Circuit: 25/HMGS/004180/TWCS
 IC Circuit: -
 Purchase Order: 25TWT020741193
 A Location: 1101 N KELLER RD
 Z Location: 1101 GREENWOOD BLVD
 Native LAN 100

10/15/02-11/14/02	1	\$3,000.00
TOTAL Circuit		\$3,000.00

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

10/15/02-11/14/02	1	\$350.00
TOTAL Circuit		\$350.00

TOTAL Location: CASSELBERRY, FL, 32707 \$10,734.76

Location: VOLARIS DURO COMMUNICATIO, LAKE MARY, FL, 32746

Type of Service

TW Circuit: 25/HCGS/004274/TWCS
 IC Circuit: -
 Purchase Order: 155150
 A Location: 1101 N KELLER RD
 Z Location: 1206 N MILLS AVE
 DS1
 DS1

Charge From & To Quantity Amount

09/30/02-10/14/02	1	\$131.93
10/15/02-11/14/02	1	\$267.73

TOTAL Location: LAKE MARY, FL, 32746 \$399.66
TOTAL Charges Without Tax For Section E \$59,693.26

FTAX

Taxes, Fees, Surcharges

Federal Excise Tax	\$1,438.86
Federal Universal Service Fund (USF) Surcharge	\$3,540.50
Telecommunications Relay Service (TRS) Surcharge	\$38.92
State Gross Receipts Tax	\$1,391.08
Utility Users Tax	\$3,991.13
Utility Users Tax	\$2,987.61
TOTAL Tax For Section E	\$13,388.10
TOTAL CHARGES FOR SECTION E	\$72,081.35

F. INSTALLATION AND OTHER CHARGES

Account Number 13594

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

Type of Service

TW Circuit: 25/HCGS/004256/TWCS

IC Circuit: -

Purchase Order: TWTC25020945556

A Location: 1101 N KELLER RD

Z Location: 2227 W FARIBANKS AVE

DS1

Charge From & To	Quantity	Amount
09/26/02	1	\$360.00
TOTAL Circuit		\$360.00
TOTAL Location: ORLANDO, FL. 32810		\$360.00

Location: VOLARIS DURO COMMUNICATIO. LAKE MARY, FL. 32746

Type of Service

TW Circuit: 25/HCGS/004274/TWCS

IC Circuit: -

Purchase Order: 155150

A Location: 1101 N KELLER RD

Z Location: 1206 N MILLS AVE

DS1

Charge From & To	Quantity	Amount
09/30/02	1	\$1,160.00
TOTAL Circuit		\$1,160.00
TOTAL Location: LAKE MARY, FL. 32746		\$1,160.00
TOTAL Charges Without Tax For Section F		\$1,520.00

Taxes, Fees, Surcharges

Federal Excise Tax	\$48.95
Federal Universal Service Fund (USF) Surcharge	\$118.67
Telecommunications Relay Service (TRS) Surcharge	\$1.22
State Gross Receipts Tax	\$36.02
Utility Users Tax	\$103.36
Utility Users Tax	\$76.00
TOTAL Tax For Section F	\$376.22
TOTAL CHARGES FOR SECTION F	\$1,896.22

