

110000-07

ATTACHMET C
Confidential Information Redacted

REDACTED

DOCUMENT NUMBER-DATE

06552 SEP 12 =

FPSC-COMMISSION CLERK

REDACTED

Year	Company Code	Net Intrastate Revenue	Net Intrastate Revenue	Net Intrastate Revenue
		Per RAF Return	Per Audit	Difference
2010	TA027			(207,616.95)
2010	TK015			(136,220.19)
2009	TA027			(238,350.91)
2009	TK015			(156,385.15)
2008	TA027			(294,607.75)
2008	TK015			(193,296.00)

Year	Company Code	RAF Per Return	RAF Per Audit	RAF Overpayment/ (Underpayment)
2010	TA027			(415.23)
2010	TK015			(272.44)
2009	TA027			(476.70)
2009	TK015			(312.77)
2008	TA027			(589.22)
2008	TK015			(386.59)

DOCUMENT NUMBER-DATE

06552 SEP 12 =

FPSC-COMMISSION CLERK

1/p2

Work Paper 2

Work Paper 2

Change Company Regulatory Assessment Fee Return

KEW
8/16/11

Title 2010 CLEC Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

Estimated Return

Amended Return

PERIOD COVERED:

01/01/2010 TO
06/30/2010

TA027 - 10 - 1 - R

Cox Florida Telcom, L.P. d/b/a Cox Communications

1400 Lake Hearn Drive

Atlanta, GA 30319

DEPOSIT DATE

065 JUL 30 2010

Please Complete Below if Official Mailing Address Has Changed

FOR PSC USE ONLY

Check # 92957

\$ 25,531.39 06-03-001

\$ _____ E 003001

\$ _____ P 06-03-001

\$ _____ I 004011

Postmark Date 7-29-10

Initials of Preparer RT

(Name of Company)

(Address)

(City/State)

(Zip)

LINE

NO.

ACCOUNT CLASSIFICATION

FLORIDA GROSS

OPERATING REVENUE

INTRASTATE REVENUE

1. Basic Local Service \$ _____
2. Long Distance Services (IntraLATA only) ⁽¹⁾ _____
3. Access Services _____ 0.00
4. Private Line Services _____ 0.00
5. Leased Facilities & Circuits Services _____
6. Miscellaneous Services _____
7. TOTAL REVENUES \$ _____
8. LESS: Amount Paid to Other Telecommunications Companies ⁽²⁾ _____
9. NET INTRASTATE OPERATING REVENUE for Regulatory Assessment Fee Calculation (Line 7 less Line 8) _____
10. Regulatory Assessment Fee Due (Multiply Line 9 by 0.0020) _____
11. Penalty for Late Payment (see "3. Failure to file by Due Date" on back) _____
12. Interest for Late Payment (see "3. Failure to file by Due Date" on back) _____
13. Extension Payment Fee (see "4. Extension" on back) _____
14. TOTAL AMOUNT DUE (\$600.00 MINIMUM) \$ _____ ⁽³⁾

\$ 1 _____

_____ 0.00

_____ 0.00

\$ _____

\$ _____

\$ _____

⁽¹⁾ Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

⁽²⁾ These amounts must be intrastate only and must be verifiable (see "2. Fees" on back).

⁽³⁾ Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$600 shall be imposed as provided in Section 364.336, Florida Statutes.

CURRENT COMPANY STATUS

(X) Facilities-Based Provider

() Reseller

() Other: _____

BILLING INFORMATION

Complete below if billing agent is other than yourself.

(Name)

(Address: City/State/Zip)

(Telephone)

COMPANY INFORMATION

Do you lease telecommunications' facilities? (X) YES () NO

If YES, who do you lease these facilities from? Name: WorldCom, Inc.

Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

(Signature of Company Official)

George Markley

(Preparer of Form-Please Print Name)

Assistant V. P. of Tax

(Title)

7-28-10

(Date)

Telephone Number: 404-269-0129

Fax Number: 404-269-2392

F.E.I.No. 58-2112281

2pl

Competitive Local Exchange Company Regulatory Assessment Fee Return

STATUS

Florida Public Service Commission

(See Filing Instructions on Back of Form)

FOR PSC USE ONLY

77052

25,790.94

PERIOD COVERED:

7/1 2001 DEPOSIT DATE

TA027-10-2-R

Cox Florida Telecom, L.P. d/b/a Cox Communications

1400 Lake Hearn Drive

Atlanta, GA 30319

DEPOSIT DATE

188120101

Please Complete Below If Office Billing Agent Has Changed

(Name of Company)

(Address)

(City/State)

(Zip)

LINE NO

ACCOUNT CLASSIFICATION

FLORIDA GROSS OPERATING REVENUE

INTRASTATE REVENUE

1.	Basic Local Services	\$		\$	
2.	Long Distance Services (Intra-ATA only) ⁽¹⁾				
3.	Access Services		0.00		0.00
4.	Private Line Services		0.00		0.00
5.	Leased Facilities & Circuits Services				
6.	Miscellaneous Services				
7.	TOTAL REVENUES				
8.	LESS: Amounts Paid to Other Telecommunications Companies ⁽²⁾				
9.	NET INTRASTATE OPERATING REVENUE for Regulatory Assessment Fee Calculation (Line 7 less Line 8)				
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0020)				
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)				
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)				
13.	Extension Payment Fee (see "4. Extension" on back)				
14.	TOTAL AMOUNT DUE (\$600.00 MINIMUM)				

⁽¹⁾ Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

⁽²⁾ These amounts must be intrastate only and must be verifiable (see "2. Fees" on back).

⁽³⁾ Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$600 shall be imposed as provided in Section 364.146, Florida Statutes.

CURRENT COMPANY STATUS

☒ Facilities-Based Provider

☐ Reseller

☐ Other:

BILLING INFORMATION

Complete below if billing agent is other than yourself.

(Name)

(Address: City/State/Zip)

(Telephone)

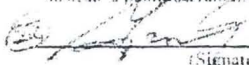
COMPANY INFORMATION

Do you lease telecommunications facilities? ☒ YES ☐ NO

If YES, who do you lease these facilities from? Name: WorldCom, Inc.

Address:

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief, the above information is true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.



(Signature of Company Official)

Assistant V.P. of Tax

(Title)

(Date)

George Markley

(Preparer of Form-Please Print Name)

Telephone Number 404-269-4129

Fax Number 404-269-2441

F.I.L.No. 58-2112281

PSC RA1007 (Rev. 04-07)

CL DOCUMENT 1 shown 1,08 418 1 Comp (x) merged 1 220

REGULATORY ASSESSMENT FEE RETURN MUST BE FILED FOR BEFORE 7/30/2009

Change Company Regulatory Assessment Fee Return

ku
8716/11

TYE 2010
Title 2009 CLEC Report

Florida Public Service Commission
(See Filing Instructions on Back of Form)

FOR PSC USE ONLY

Check # 81965

21,946.14 06-03-001

\$ _____ E

\$ _____ P 06-03-001

\$ _____ I 004011

\$ _____

Postmark Date 7/27/09

Initials of Preparer RT

Estimated Return

TA027 - 09-1-R

Amended Return

Cox Florida Telcom, L.P. d/b/a Cox Communications

PERIOD COVERED:
01/01/2009 TO 06/30/2009

1400 Lake Hearn Drive
Atlanta, GA 30319

950 JUL 30 2003

Please Complete Below If Official Mailing Address Has Changed

(Name of Company)

(Address)

(City/State)

(Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Basic Local Service	\$ [REDACTED]	\$ [REDACTED]
2.	Long Distance Services (IntraLATA only) ⁽¹⁾	[REDACTED]	[REDACTED]
3.	Access Services	[REDACTED]	[REDACTED]
4.	Private Line Services	[REDACTED]	[REDACTED]
5.	Leased Facilities & Circuits Services	[REDACTED]	[REDACTED]
6.	Miscellaneous Services	[REDACTED]	[REDACTED]
7.	TOTAL REVENUES		\$ [REDACTED]
8.	LESS: Amount Paid to Other Telecommunications Companies ⁽²⁾		\$ [REDACTED]
9.	NET INTRASTATE OPERATING REVENUE for Regulatory Assessment Fee Calculation (Line 7 less Line 8)		[REDACTED]
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0020)		[REDACTED]
11.	Penalty for Late Payment (see "3. Failure to file by Due Date" on back)		\$ [REDACTED]
12.	Interest for Late Payment (see "3. Failure to file by Due Date" on back)		[REDACTED]
13.	Extension Payment Fee (see "4. Extension" on back)		[REDACTED]
14.	TOTAL AMOUNT DUE (\$600 MINIMUM)		\$ [REDACTED] ⁽³⁾

ⁱⁱⁱ Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

⁽²⁾ These amounts must be intrastate only and must be verifiable (see "2. Fees" on back)

¹⁵¹ Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$600 shall be imposed as provided in Section 364.336, Florida Statutes.

CURRENT COMPANY STATUS

☐ **Facilities-Based Provider**

(X) Reseller

() Other:

BILLING INFORMATION

Complete below if billing agent is other than yourself.

(None)

(Address: City/State/Zip)

(Telephone)

COMPANY INFORMATION

Do you lease telecommunications' facilities? (X) YES () NO

If YES, who do you lease these facilities from? Name: WorldCom, Inc.

Address:

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

(Signature of Company Official)

Assistant V. P. of Tax

(Title)

(Date)

George Markley

(Preparer of Form-Please Print Name)

Telephone Number: 404-269-0129

Fax Number 404-269-2392

F.E.I.No. 58-211228-1

RECEIVED JUL 27 2009

 $2-1_p$

Competitive Local Exchange Company Regulatory Assessment Fee Return

STATUS:

☒ Actual Return
☐ Estimated Return
☐ Amended Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TA027 - 09-2-R
 Cox Florida Telecom, L.P. d/b/a Cox Communications
 1400 Lake Hearn Drive
 Atlanta, GA 30319

DEPOSIT DATE

09 08 FEB 02 2010

Please Complete Below If Official Mailing Address Has Changed

FOR PSC USE ONLY

Check# 87441
 \$ 24278.08 06-03-001 003001
 \$ _____ E
 \$ _____ P
 \$ _____ I
 Postmark Date 1/29/10
 Initials of Preparer km

PERIOD COVERED:
 7/1/2009 - 12/31/2009

(Name of Company)

(Address)

(City/State)

(Zip)

LINE NO.

ACCOUNT CLASSIFICATION

FLORIDA GROSS OPERATING REVENUE

INTRASTATE REVENUE

1.	Basic Local Services	\$		\$	
2.	Long Distance Services (IntraLATA only) ⁽¹⁾				
3.	Access Services				
4.	Private Line Services				
5.	Leased Facilities & Circuits Services				
6.	Miscellaneous Services				
7.	TOTAL REVENUES			\$	
8.	LESS: Amounts Paid to Other Telecommunications Companies ⁽²⁾				
9.	NET INTRASTATE OPERATING REVENUE for Regulatory Assessment Fee Calculation (Line 7 less Line 8)			\$	
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0020)				
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)				
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)				
13.	Extension Payment Fee (see "4. Extension" on back)				
14.	TOTAL AMOUNT DUE (\$600.00 MINIMUM)			\$	

⁽¹⁾ Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

⁽²⁾ These amounts must be intrastate only and must be verifiable (see "2. Fees" on back).

⁽³⁾ Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$600 shall be imposed as provided in Section 364.336, Florida Statutes.

CURRENT COMPANY STATUS

☒ Facilities-Based Provider

☐ Reseller

☐ Other: _____

BILLING INFORMATION

Complete below if billing agent is other than yourself.

(Name)

(Address: City/State/Zip)

(Telephone)

COMPANY INFORMATION

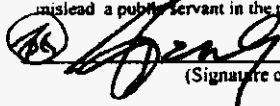
Do you lease telecommunications' facilities? ☒ YES ☐ NO

If YES, who do you lease facilities from? Name: WorldCom, Inc.

Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief, the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

information the intent to



(Signature of Company Official)

George Markley

(Preparer of Form-Please Print Name)

Assistant V. P. of Tax

(Title)

1/27/10
 (Date)

Telephone Number 404-269-0129

Fax Number 404-269-2392

F.E.I.No. 58-2112281

FL Semi-Annual Allocation of Underlying Carrier Costs Worksheet

1/27/2010

Prepared by: Samantha Maqueo

GAN Direct Costs	\$	
PEN Direct Costs	\$	
Total Costs to be Allocated	\$	

CLEC Gross Receipts	\$	
IXC Gross Receipts	\$	
Total FL GR	\$	

Percentage to CLEC	0.608919927
Percentage to IXC	0.391080073

Amount to CLEC	\$	
Amount Taken Semi Filing	\$	-
Remaining Amount CLEC	\$	
Annual Amount to IXC	\$	

Total Costs Deducted	\$	
----------------------	----	--

New Total Intra CLEC	\$	
Rate CLEC	\$	0.002
Remittance Semi - CLEC	\$	

New Total Intra IXC	\$	
Rate IXC	\$	0.002
Remittance Annual - IXC	\$	

Change Company Regulatory Assessment Fee Return

Title 2008 CLEC Return

Florida Public Service Commission
(See Filing Instructions on Back of Form)

FOR PSC USE ONLY
Check # 70896
17,202.48 06-03-001
\$ _____ E 003001
\$ _____ P 06-03-001
\$ _____ I 004011
Postmark Date 7-28-08
Initials of Preparer RT

Estimated Return
Amended Return
PERIOD COVERED:
01/31/2008 TO 07/30/2008

TA027 - 08-1-R

Cox Florida Telcom, L.P. d/b/a Cox Communications
1400 Lake Hearn Drive
Atlanta, GA 30319
858 JUL 30 2008

Please Complete Below if Official Mailing Address Has Changed

(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Basic Local Service	\$ _____	\$ _____
2.	Long Distance Services (IntraLATA only) ⁽¹⁾	_____	_____
3.	Access Services	_____	_____
4.	Private Line Services	_____	_____
5.	Leased Facilities & Circuits Services	_____	_____
6.	Miscellaneous Services	_____	_____
7.	TOTAL REVENUES	_____	\$ _____
8.	LESS: Amount Paid to Other Telecommunications Companies ⁽²⁾	_____	_____
9.	NET INTRASTATE OPERATING REVENUE for Regulatory Assessment Fee Calculation (Line 7 less Line 8)	_____	_____
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0020)	_____	_____
11.	Penalty for Late Payment (see "3. Failure to file by Due Date" on back)	_____	\$ _____
12.	Interest for Late Payment (see "3. Failure to file by Due Date" on back)	_____	_____
13.	Extension Payment Fee (see "4. Extension" on back)	_____	_____
14.	TOTAL AMOUNT DUE (\$600 MINIMUM)	_____	\$ _____ ⁽³⁾

⁽¹⁾ Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

⁽²⁾ These amounts must be intrastate only and must be verifiable (see "2. Fees" on back)

⁽³⁾ Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$600 shall be imposed as provided in Section 364.336, Florida Statutes.

CURRENT COMPANY STATUS

(X) Facilities-Based Provider

() Reseller

() Other: _____

BILLING INFORMATION

Complete below if billing agent is other than yourself.

(Name)

(Address: City/State/Zip)

(Telephone)

COMPANY INFORMATION

Do you lease telecommunications' facilities? (X) YES () NO

If YES, who do you lease these facilities from? Name: WorldCom, Inc.

Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

(Signature of Company Official)

Director of Tax

(Title)

(Date)

George Markley

(Preparer of Form-Please Print Name)

Telephone Number: 404-269-0129

Fax Number 404-269-3616

F.E.I.No. varies by state

RECEIVED JUL 21 2008

2-2p1

Competitive Local Exchange Company Regulatory Assessment Fee Return

STATUS:

☒ Actual Return
☐ Estimated Return
☐ Amended Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

PERIOD COVERED:

7/1/2008 - 12/31/2008

TA027-08-2-R

Cox Florida Telcom, L.P. d/b/a Cox
 Communications

1400 Lake Hearn Drive
 Atlanta, GA 30319

901 FEB 03 2009

Please Complete Below If Official Mailing Address Has Changed

FOR PSC USE ONLY

Check# 76203
 \$ 21,722.21 06-03-001
 \$ 21,722.21 003001
 \$ _____ E
 \$ _____ P
 \$ _____ I
 Postmark Date 1/29/09
 Initials of Preparer RT

(Name of Company)

(Address)

(City/State)

(Zip)

LINE
 NO.

ACCOUNT CLASSIFICATION

**FLORIDA GROSS
 OPERATING REVENUE**

INTRASTATE REVENUE

1.	Basic Local Services	\$	<u> </u>	\$	<u> </u>
2.	Long Distance Services (IntraLATA only) ⁽¹⁾				
3.	Access Services				
4.	Private Line Services				
5.	Leased Facilities & Circuits Services				
6.	Miscellaneous Services				
7.	TOTAL REVENUES			\$	<u> </u>
8.	LESS: Amounts Paid to Other Telecommunications Companies ⁽²⁾			\$	<u> </u>
9.	NET INTRASTATE OPERATING REVENUE for Regulatory Assessment Fee Calculation (Line 7 less Line 8)			\$	<u> </u>
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0020)				
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)				
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)				
13.	Extension Payment Fee (see "4. Extension" on back)				
14.	TOTAL AMOUNT DUE (\$600.00 MINIMUM)			\$	<u> </u> ⁽³⁾

⁽¹⁾ Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

⁽²⁾ These amounts must be intrastate only and must be verifiable (see "2. Fees" on back).

⁽³⁾ Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$600 shall be imposed as provided in Section 364.336, Florida Statutes.

CURRENT COMPANY STATUS

(x) Facilities-Based Provider

() Reseller

() Other: _____

BILLING INFORMATION

Complete below if billing agent is other than yourself.

(Name)

(Address: City/State/Zip)

(Telephone)

COMPANY INFORMATION

Do you lease telecommunications' facilities?

(X) YES

() NO

If YES, who do you lease facilities from?

Name:

WorldCom, Inc.

Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief, the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

information
 the intent to

(Signature of Company Official)

Director of Tax

(Title)

(Date)

George Markley

(Preparer of Form-Please Print Name)

Telephone Number 404-269-0129

Fax Number 404-269-2392

F.E.I.No. 58-2112281

RECEIVED JAN 29 2009

2-20

Cox Florida Telecom LP
 Analytical Review
 Test Year Ended December 31, 2010
 Kathy L. Welch
 June 9, 2011

	Jan-June 2008	July-Dec 2008	Total 2008	Jan-June 2009	July-Dec 2009	Total 2009	% Of 2008	Jan-June 2010	July-Dec 2010	Total 2010	% Of 2008
Interexchange											
Long Distance			3,381,176.00			3,444,083.97	102.47%			3,656,859.75	108.18%
Private Line											
Leased Facilities											
Miscellaneous											
Total Telephone	0.00	0.00									
Less Amounts Paid to Other Co.'s	0.00	0.00									
Total Revenue	0.00	0.00	3,410.68	0.00	0.00	3,410.68	118.31%	0.00	0.00	3,410.68	100.00%
RAF Paid											
CLEC											
Basic Local Service											
Intra Lata Long Distance			0.00			0.00				0.00	
Access Service			0.00			0.00				0.00	
Private Line Service			0.00			0.00				0.00	
Leased Facilities and Circuits			0.00			0.00				0.00	
Miscellaneous			0.00			0.00				0.00	
Total Revenue			0.00			0.00				0.00	
Less Amounts Paid to Other Co.'s											
Net Intra Revenue											
RAF Paid											

Cox Florida Telecom, LP d/b/a Cox
 Communications (TA027)
 Revenues & Regulatory Assessment Fees
 Undocketed, ACN 11-160-4-1
 Title Analytical Review
 TVE 2010

$E(A) = 1062630.56$
 $E(B) = 1395465.79$
 $E(C) = 1653942.25$

WJ
 8/11/11

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1

TYE 2010
Title Trial Balance Gainesville

KW
8/12/11

CCI_US_USD

Summary1 Trial
Period: D

Balance
EC-10

Report Dat
Pag

e: 02-AUG-2011 15:56
e: 1 of 2

Currency: USD
Balance Type: Year to Date
COMPANY Range: 211 to 211

COMPANY: 211 GAINESVILLE

TELEPHONY

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
10082	DISBURSEMENTS ORACLE				
12000	TRADE A/R				
12100	TRADE A/R - CABS				
12200	ALLOWANCE-TRADE A/R				
12201	ALLOWANCE - TRADE A/R COMMERCIA				
12210	ALLOWANCE - TRADE A/R - CABS				
12300	NON-RETURNED CONVERTERS				
12305	ALLOWANCE-NON-RET. CONVERT				
12600	A/R UNBILLED				
12630	A/R-PAYMENT CORRECTIONS				
12660	E-RATE RECEIVABLE				
12900	OTHER RECEIVABLES				
13190	OTHER PREPAIDS				
14000	CIP MATERIALS				
14100	CIP CONTRACT LABOR				
14200	CIP AUTO				
14300	CIP IN HOUSE LABOR				
14501	CIP TRANSFER CLEARING				
14670	VOICE SWITCHING SYSTEMS - WIREL				
14680	TRANSPORT TELEPHONY				
14850	TELEPHONY INSTALL				
14970	CABLE MODEMS / EMTAS				
14980	NON-REGULATED CUST. EQUIP				
15670	A/D VOICE SWITCHING SYSTEMS WIR				
15680	A/D TRANSPORT TELEPHONY				
15850	A/D TELEPHONY INST.				
15970	A/D CABLE MODEMS / EMTAS				
15980	A/D NON-REGULATED CUST. EQUI				
20010	A/P TRADE				
20020	A/P OTHER				
20030	RECEIVED NOT VOUCHERED				
20080	A/P - LOCAL EXCHANGE CARRIER (L				
20070	A/P - ZPDI				
20090	A/P - VERISIGN				
22100	ACCRUED PROPERTY TAXES				
22105	ACCRUED SALES TAX				
22110	STATE COMM. SERVICE TAX				
22115	LOCAL COMM. SERVICE TAX				
22125	ACCRUED USE TAX				
22300	E911				
22310	FEDERAL EXCISE				
22315	RELAY FEE				
22320	UTILITY USER				
22335	TELEPHONY OTHER ACCRUED TAXES				
22500	REGULATORY FEES				
24300	SUBSCRIBER DEPOSITS				
24320	CREDIT BALANCES				
24330	SUBSCRIBER REFUND CLEARING				
24404	ACCRUED TELEPHONY DIRECT COSTS				
31050	INTERCO DUE TO/FROM				

CCI_US_USD

Summary1 Trial
Period: D

Balance
EC-10

Report Dat
Pag

e: 02-AUG-2011 15:56
e: 2 of 2

Currency: USD
Balance Type: Year to Date
COMPANY Range: 211 to 211

COMPANY: 211 GAINESVILLE

TELEPHONY

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
---------	-------------	-------------------	--------	---------	----------------

Trial_Balance Combined.xls

Source: Reg 1

12p1

COMPANY: 211 GAINESVILLE

TELEPHONY

pbc

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
36100	RETAINED EARNINGS	-25,863,295.27			
40010	SERVICE REVENUE	0			
40011	USAGE FEES	0			
40012	BUNDLED DISCOUNTS	0			
40013	OTHER DISCOUNTS	0			
40014	CREDITS AND ADJUSTMENTS	0			
48010	INSTALLATION REVENUE	0			
48011	INSTALLATION REFUND - ON TIME	0			
48012	SERVICE CALL REFUND - ON TIME	0			
49010	EQUIPMENT SALES	0			
49020	USER FEES COLLECTED	0			
49025	MAINTENANCE INCOME	0			
49040	ECIMINATION INTERNAL BILLING	0			
49045	NON-RECURRING CUSTOMER BILLING	0			
49050	OTHER REVENUE	0			
50010	PRODUCT DIRECT COST	0			
50905	USAGE COST - FEATURE GROUP D	0			
50908	OTHER USAGE COST	0			
50908	FIXED COST	0			
50915	CABS BILLING SYSTEM FEES	0			
59033	COLLOCATION EXPENSE	0			
60260	CALL CENTER EXPENSE	0			
60261	ENTERPRISE PRICING - OUT	0			
60610	CAPITAL IN-HOUSE LABOR	0			
60615	CAPITAL CONTRACT LABOR	0			
60620	CAPITAL AUTO	0			
60630	CAPITAL MATERIAL	0			
61030	MATERIALS AND PLANT RANDOM	0			
63015	BAD DEBT EXPENSE	0			
63020	COLLECTION EXPENSE	0			
64025	BANK CHGS AND DIFFERENCES	0			
65015	PROPERTY TAXES	0			
65020	MISC. STATE AND LOCAL	0			
65025	REGULATORY FEES PAID FED	0			
65035	SALES/USE TAX CLEARING	0			
69060	OTHER PROFESSIONAL FEES	0			
69070	T & E 100%	0			
69090	MISCELLANEOUS EXPENSE	0			
70100	DEPRECIATION EXPENSE	0			
70110	CONVERTER LOSSES	0			
70300	ALLOCATED OVERHEAD EXPENSE	0			
080210	INT EXP CUSTOMER DEPOSITS	0			
		0			0

KW
8/12/11
p2+p4
PENIGAN Totals

per 41-1
Diff. accruals

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
TYE 2010

Title Trial Balance Period

CCI_US_USD

Summary1 Trial Balance Report Date: 02-AUG-2011 18:00
Period: D EC-10 Page: 1 of 3

Currency: USD
Balance Type: Year to Date
COMPANY Range: 216 to 216

COMPANY: 216 GULF COAST

TELEPHONY

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
10082	DISBURSEMENTS ORACLE				
12000	TRADE A/R				
12100	TRADE A/R - CABS				
12200	ALLOWANCE-TRADE A/R				
12201	ALLOWANCE - TRADE A/R COMMERCIA				
12210	ALLOWANCE - TRADE A/R - CABS				
12300	NON-RETURNED CONVERTERS				
12305	ALLOWANCE-NON-RET. CONVERT				
12800	A/R UNBILLED				
12830	A/R-PAYMENT CORRECTIONS				
12880	E-RATE RECEIVABLE				
12900	OTHER RECEIVABLES				
13190	OTHER PREPAIDS				
14000	CIP MATERIALS				
14100	CIP CONTRACT LABOR				
14200	CIP AUTO				
14300	CIP IN HOUSE LABOR				
14400	CIP OTHER				
14500	CIP CLEARING				
14601	CIP TRANSFER CLEARING				
14635	TEST EQUIPMENT				
14840	CONSTRUCTION EQUIPMENT				
14885	DATA EQUIPMENT				
14870	VOICE SWITCHING SYSTEMS - WIREL				
14880	TRANSPORT TELEPHONY				
14850	TELEPHONY INSTALL				
14970	CABLE MODEMS / EMTAS				
15635	A/D TEST EQUIPMENT				
15840	A/D CONSTRUCTION EQUIPMENT				
15885	A/D DATA EQUIPMENT				
15870	A/D VOICE SWITCHING SYSTEMS WIR				
15880	A/D TRANSPORT TELEPHONY				
15850	A/D TELEPHONY INST.				
15870	A/D CABLE MODEMS / EMTAS				
20010	AP TRADE				
20020	A/P OTHER				
20030	RECEIVED NOT VOUCHERED				
20060	A/P - LOCAL EXCHANGE CARRIER (L				
20070	A/P - ZPDI				
20090	A/P - VERISIGN				
21320	EMPLOYEE 401(K)				
21400	ACCRUED SALARIES AND WAGES				
21415	ACCRUED BONUSES				
21425	ACCRUED PTO				
22100	ACCRUED PROPERTY TAXES				
22105	ACCRUED SALES TAX				
22110	STATE COMM. SERVICE TAX				
22115	LOCAL COMM. SERVICE TAX				
22125	ACCRUED USE TAX				
22300	E911				

CCI_US_USD

Summary1 Trial Balance Report Date: 02-AUG-2011 18:00
Period: D EC-10 Page: 2 of 3

Currency: USD
Balance Type: Year to Date
COMPANY Range: 216 to 216

COMPANY: 216 GULF COAST

TELEPHONY

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
---------	-------------	-------------------	--------	---------	----------------

COMPANY: 216 GULF COAST

TELEPHONY

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
22310	FEDERAL EXCISE				
22315	RELAY FEE				
22335	TELEPHONY OTHER ACCRUED TAXES				
22500	REGULATORY FEES				
24135	ACCRUED LEGAL FEES				
24300	SUBSCRIBER DEPOSITS				
24310	NON - SUBSCRIBER DEPOSITS				
24320	CREDIT BALANCES				
24330	SUBSCRIBER REFUND CLEARING				
24402	ACCRUED MARKETING EXPENSES				
24404	ACCRUED TELEPHONY DIRECT COSTS				
24405	ACCRUED LIABILITIES - TELEPHONY				
31050	INTERCO DUE TO/FROM				
31051	INTERCO DUE TO/FROM - MANUAL JD				
36100	RETAINED EARNINGS				
40010	SERVICE REVENUE				
40011	USAGE FEES				
40012	BUNDLED DISCOUNTS				
40013	OTHER DISCOUNTS				
40014	CREDITS AND ADJUSTMENTS				
45010	INSTALLATION REVENUE				
45011	INSTALLATION REFUNDS - ON-TIME				
45012	SERVICE CALL REFUNDS - ON-TIME				
45013	EQUIPMENT SALES				
45020	USER FEES COLLECTED				
45025	MAINTENANCE INCOME				
45035	COLLOCATION REVENUE				
45040	ELIMINATION INTERNAL BILLING				
45045	NON-RECURRING CUSTOMER BILLING				
45050	OTHER REVENUE				
50010	PRODUCT DIRECT COST				
50903	USAGE COST - FEATURE GROUP D				
50908	OTHER USAGE COST				
50908	FIXED COST				
50915	CBS BILLING SYSTEM FEES				
50920	TYPE II CIRCUIT EXPENSE				
50933	COLLOCATION EXPENSE				
60010	SALARIES				
60020	BONUSES				
60110	GRP HEALTH INSURANCE				
60115	401K				
60135	FICA				
60260	CALL CENTER EXPENSE				
60261	ENTERPRISE PRICING - OUT				
60610	CAPITAL IN-HOUSE LABOR				
60615	CAPITAL CONTRACT LABOR				
60620	CAPITAL AUTO				
60630	CAPITAL MATERIAL				
61030	MATERIALS AND PLANT RANDM				
62010	TELEVISION				

in total on p2

EA = 1721405.01
43-1p4

CCI_US_USD

Summary1 Trial
Period: DI Balance
EC-10Report Dat
Page: 02-AUG-2011 16:00
e: 3 of 3

Currency: USD
Balance Type: Year to Date
COMPANY Range: 216 to 216

COMPANY: 216 GULF COAST

TELEPHONY

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
62011	RADIO	0	143,908.82	33,071.38	110,837.44
62012	ONLINE ADVERTISING	0	124,578.12	20,989.97	103,588.15
62014	BILLBOARDS	0	39,163.00	11,700.00	27,463.00
62020	PRINT	0	129,772.45	44,217.18	85,555.27
62025	DIRECT MAIL	0	8,224.03	7,713.40	510.63
62030	SALES MATERIALS	0	3,292.35	0	3,292.35
62035	AGENT PROGRAMS	0	510.63	0	510.63
62040	EVENTS/SPONSORSHIPS	0	14,020.00	5,800.00	8,220.00
62060	OTHER MARKETING	0	40,520.37	3,575.00	36,945.37

COMPANY: 218 GULF COAST

TELEPHONY

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
62070	MKTG EXPENSE - RETRANSMISSION C	0			
63015	BAD DEBT EXPENSE	0			
63020	COLLECTION EXPENSE	0			
65015	PROPERTY TAXES	0			
65020	MISC. STATE AND LOCAL	0			
65025	REGULATORY FEES PAID FED	0			
65035	SALES/USE TAX CLEARING	0			
66010	OFFICE/OFFICE EQUIPMENT RANDM	0			
68030	POSTAGE/FREIGHT	0			
69040	LEGAL FEES	0			
69080	OTHER PROFESSIONAL FEES	0			
69070	T & E 100%	0			
69075	T & E 50%	0			
70100	DEPRECIATION EXPENSE	0			
70110	CONVERTER LOSSES	0			
70150	NBV OF ASSETS DISPOSED	0			
70300	ALLOCATED OVERHEAD EXPENSE	0			
80210	INT EXP CUSTOMER DEPOSITS	0			
		0			0

a Partnership Information Return

THOM
F-1065
R. 01/11

Rule 12C-1.051
Florida Administrative Code
Effective 01/11

Title Ph Tax Return

For the taxable year
beginning 01/01, 2010 and ending 12/31, 2010

Cox Florida Telcom, LP

Name of Partnership

58-2310381

Federal Employer Identification Number (FEIN)

1400 Lake Hearn Drive, M/S CP-12

Street Address

517000

Principal Business Activity Code

Atlanta GA 30319

City

State

ZIP

Part I. Florida Adjustment to Partnership Income

A. Additions to federal income:

1. Federal tax exempt interest			
Total interest excluded from federal ordinary income			
Less associated expenses not deductible in computing federal ordinary income	()		
	Net interest		
2. State income taxes deducted in computing federal ordinary income			
3. Other additions <u>See Statement 1</u>			
		Total	A.
B. Subtractions from federal income <u>See Statement 1</u>			B.
C. Sub-total (Line A less Line B)			C.
D. Net adjustment from other partnerships or joint ventures			D.
E. Partnership income adjustment			
1. Increase (total of Lines C and D)			E 1.
2. Decrease (total of Lines C and D)			2. ()

Part II. Distribution of Partnership Income Adjustment

Partner's name and address (Include FEIN) Note: If there is no adjustment on Line E, show partner's percentage of profits in Column (b) and leave Columns (a) and (c) blank.	(a) Amount shown on Line E, Part I, above	(b) Partner's percentage of profits	(c) Column (a) times Column (b) = partner's share of Line E. Enter here and on F-1120, Schedule I, Line 15 (If decrease, Schedule II, Line 11)
A.			
B.			
C.			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of partner or member (Must be an original signature.)	Date
Paid Preparer Only	Preparer's Signature Firm's name (or yours if self-employed) and address	Check if self-employed ☐ Preparer's Tax Identification Number (PTIN) FEIN ☐ ZIP ☐

Mail To: Florida Department of Revenue, 5050 W. Tennessee St., Tallahassee FL 32399-0135

**Florida Tentative Income / Franchise and Emergency Excise Tax
Return and Application for Extension of Time to File Return**

1015
F-7004
R. 01/10
Rule 12C-1.051
Florida Administrative Code
Effective 01/10

Information for Filing Form F-7004

F-7004
R. 01/10

When to file — File this application on or before the original due date of the taxpayer's corporate income tax or partnership return. Do not file before the end of the tax year.

To file online go to www.myflorida.com/dor

Penalties for failure to pay tax — If you are required to pay tax with this application, failure to pay will void any extension of time and subject the taxpayer to penalties and interest for failure to file a timely return(s) and pay all taxes due. There is also a penalty for a late-filed return when no tax is due.

Signature — A person authorized by the taxpayer must sign Form F-7004. They must be (a) an officer or partner of the taxpayer, (b) a person currently enrolled to practice before the Internal Revenue Service (IRS), or (c) an attorney or Certified Public Accountant qualified to practice before the IRS under Public Law 89-332.

A. Have you filed Form 7004 with the IRS

for the taxable year? ☒ Yes ☐ No
If the answer is "No," complete item B.

An extension for Florida tax purposes may be granted, even though no federal extension was granted, if you show good cause. For more information, see IRS announcements 80-80 and 83-113.

B. If applicable, state the reason you need the extension: _____

C. Type of federal return filed: 1065

Contact person for questions: Maria Friedman

Telephone number: (678) 648-0006

Extension of Time Request	Florida Income/Franchise Emergency Excise Tax Due
1. Tentative amount of Florida tax for the taxable year	1. 0.00
2. LESS: Estimated tax payments for the taxable year	2. 0.00
3. Balance due — You must pay 100% of the tax tentatively determined due with this extension request.	3. 0.00

Make checks payable and mail to:

FLORIDA DEPARTMENT OF REVENUE, 5050 W TENNESSEE STREET, TALLAHASSEE FL 32399-0135

CUT ALONG SOLID LINE

Florida Tentative Income / Franchise and Emergency Excise Tax
Return and Application for Extension of Time to File Return

1015
F-7004
R. 01/10

Name COX FLORIDA TELCOM, LP
Address 1400 LAKE HEARN DRIVE NE
Address M/S CP-12
City/State/ZIP ATLANTA, GA. 30319

FEIN 58-2310381

Taxable Year End 2010

FILING STATUS Corporation ☐ Partnership ☒

Check here if you transmitted funds electronically ☐

Tentative Tax Due \$ NONE 0.00

Under penalties of perjury, I declare that I have been authorized by the above named taxpayer to make this application, that to the best of my knowledge and belief the statements herein are true and correct:

Sign Here: Maria Friedman

Date: 3/3/11

0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
010	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

0

8010 0 20091231 0002005030 5 3000000000 0000 9

12-182

NOTE: Please read instructions (Form F-1065N) before completing the schedules below.

Part III. Apportionment Information				
III-A. For use by partnerships doing business both within and without Florida	(a) Within Florida		(b) Total Everywhere	
1. Average value of property per Schedule III-C (Line 8)				
2. Salaries, wages, commissions, and other compensation paid or accrued in connection with trade or business for the period covered by this return				
3. Sales				
III-B. For use by partnerships providing transportation services within and without Florida	(a) Within Florida		(b) Total Everywhere	
1. Transportation services revenue miles (see instructions)				
III-C. For use in computing average value of property	Within Florida		Total Everywhere	
	a. Beginning of Year	b. End of Year	c. Beginning of Year	d. End of Year
1. Inventories of raw material, work in process, finished goods				
2. Buildings and other depreciable assets (at original cost)				
3. Land owned (at original cost)				
4. Other tangible assets (at original cost) and intangible assets (financial organizations only). Attach schedule				
5. Total (Lines 1 through 4).				
6. Average value of property in Florida (Within Florida), add Line 5, Columns (a) and (b) and divide by 2. For average value of property everywhere (Total Everywhere), add Line 5, Columns (c) and (d) and divide by 2.				
7. Rented property - (8 times net annual rent)				
8. Total (Lines 6 and 7). Enter on Part III-A, Line 1, Columns (a) and (b)				
	Average Florida		Average Everywhere	

Part IV. Apportionment of Partners' Share							
Partner (Name and Address)	Percent of Interest in Partnership	Property Data		Payroll Data		Sales Data	
		Within Florida	Everywhere	Within Florida	Everywhere	Within Florida	Everywhere
A. See Statement 2							
B.							
C.							

NOTE: Transfer data to Schedule III - A, Form F-1120.

Florida K-1 Equivalent

Tax Year

beginning 01/01/2010 and ending 12/31/2010

Partner's Identification number 58-2132780

Partnership's Identification number 58-2310381

Partner's name, address, and Zip code

Cox Telcom Partners, Inc.
1400 Lake Hearn Drive, M/S CP-12
Atlanta, GA 30319

Partnership's name, address, and Zip code

Cox Florida Telcom, LP
1400 Lake Hearn Drive, M/S CP-12
Atlanta, GA 30319

Distribution of Partnership Income Adjustment

Partnership income adjustment [REDACTED]

Partner's percentage of profits None

Partner's share of adjustments [REDACTED]

Partner's Share of Apportionment Factors

Within Florida

Everywhere

Property Data [REDACTED]

Payroll Data [REDACTED]

Sales Data [REDACTED]

Transportation [REDACTED]

Florida K-1 Equivalent

Tax Year

beginning 01/01/2010 and ending 12/31/2010

Partner's Identification number 95-2755479

Partnership's Identification number 58-2310381

Partner's name, address, and Zip code

CoxCom, Inc.
1400 Lake Hearn Drive, M/S CP-12
Atlanta, GA 30319

Partnership's name, address, and Zip code

Cox Florida Telcom, LP
1400 Lake Hearn Drive, M/S CP-12
Atlanta, GA 30319

Distribution of Partnership Income Adjustment

Partnership income adjustment [REDACTED]
Partner's percentage of profits None
Partner's share of adjustments [REDACTED]

Partner's Share of Apportionment Factors

Within Florida

Everywhere

Property Data [REDACTED]
Payroll Data [REDACTED]
Sales Data [REDACTED]
Transportation [REDACTED]

per W/P 12

*Therefore Co. data
seems to be in a
reasonable range*

Other Additions

=====

Bonus Depreciation Adjustment

Total Other Additions

[REDACTED]

[REDACTED]
=====

Other Subtractions

=====

Bonus Depreciation Adjustment

Total Other Subtractions

[REDACTED]

[REDACTED]
=====

Statement 1

Part IV Apportionment of Partner's Share

Prtr Name and Address	Percent of Interest	Property Data		Payroll Data		Sales Data		Transportation Data	
		Florida	Everywhere	Florida	Everywhere	Florida	Everywhere	Florida	Everywhere
1 Cox Telcom Partners, Inc. 1400 Lake Hearn Drive, M/S CP-12 Atlanta, GA 30319	None								
2 CoxCom, Inc. 1400 Lake Hearn Drive, M/S CP-12 Atlanta, GA 30319	None								

Summary

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
TYE 2010

Title Co-Schedule to Get RAF

PBC

Exhibit 1

Monthly Revenue	
Jan.10	
Feb.10	
Mar.10	
Apr.10	
May.10	
Jun.10	
Jul.10	
Aug.10	
Sep.10	
Oct.10	
Nov.10	
Dec.10	
(48,748,032.27)	

41-1/1 p2
41-1/2 p2
41-1/3 p2
41-1/4 p2
41-1/5 p2
41-1/6 p2
41-1/7 p2
41-1/8 p2
41-1/9 p2
41-1/10 p2
41-1/11 p2
41-1/12 p2
49,307,385.34 per 12 p2 Diff. accruals

Source: Reg 1

	REGULATED FEATURES	INTRASTATE RETAIL	INTERSTATE RETAIL
Jan.10	41-1/1 p1	41-1/1 p2	
Feb.10	41-1/2 p1	41-1/2 p2	
Mar.10	41-1/3 p1	41-1/3 p2	
Apr.10	41-1/4 p1	41-1/4 p2	
May.10	41-1/5 p1	41-1/5 p2	
Jun.10	41-1/6 p1	41-1/6 p2	
Jul.10	41-1/7 p1	41-1/7 p2	
Aug.10	41-1/8 p1	41-1/8 p2	
Sep.10	41-1/9 p1	41-1/9 p2	
Oct.10	41-1/10 p1	41-1/10 p2	
Nov.10	41-1/11 p1	41-1/11 p2	
Dec.10	41-1/12 p1	41-1/12 p2	
		26,525,167.96 (A)	

CLEC Report	
Gross Operating Rev	Intrastate Revenue

Reported on Line 1 13,325,624.45 WP2 p1
CLEC
Diff. 1527.88
Co understated

Reported on Line 1 2 p2 CLEC

	LOCAL INTRASTATE	INTRASTATE RETAIL	INTRASTATE WHOLESALE
Jan.10		41-1/1 p1	41-1/1 p2
Feb.10		41-1/2 p1	41-1/2 p2
Mar.10		41-1/3 p1	41-1/3 p2
Apr.10		41-1/4 p1	41-1/4 p2
May.10		41-1/5 p1	41-1/5 p2
Jun.10		41-1/6 p1	41-1/6 p2
Jul.10		41-1/7 p1	41-1/7 p2
Aug.10		41-1/8 p1	41-1/8 p2
Sep.10		41-1/9 p1	41-1/9 p2
Oct.10		41-1/10 p1	41-1/10 p2
Nov.10		41-1/11 p1	41-1/11 p2
Dec.10		41-1/12 p1	41-1/12 p2
		(A)	

Not on
Billing
report
on
Ledge

IXC Report	
Gross Operating Rev	Intrastate Revenue

Reported on Line 1
(2) IXC

Should be in
CLEC but
has no effect

EA = 20,371,166.56

4/12/11

Jan.10

PBC

State	FL	Report for N.C. 4-1						
Sum of SumOfPeriod Net SUM	Program	FCC REGULATORY FEES	STATE REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES	INTRASTATE RETAIL	INTERSTATE RETAIL	INTERNATIONAL RETAIL
Product Type								
800 DATABASE DIPS								
CABS - INTERSTATE								
CABS - INTRASTATE/INTERLATA								
CABS - INTRASTATE/INTRALATA								
CALLING CARDS						(2.30)		
DIRECTORY ASSISTANCE			754.20		55.50	(27,189.57)	(51.11)	
DIRECTORY LISTING					(26,302.20)	(1,543.08)		
EUC/SLC							(630,837.21)	
FCC REGULATORY FEES	(152,548.14)							
FEATURES			(712,575.05)		(122,168.39)	154,281.61		
LATE & PROCESSING FEES					(5,703.44)			
LOCAL LOOP								
LOCAL USAGE								
LONG DISTANCE - INTERNATIONAL								(29,554.96)
LONG DISTANCE - INTERSTATE							(436,696.78)	
LONG DISTANCE - INTRASTATE								
OTHER ANCILLARY SERVICES					(91.67)	(536.28)	(37.25)	10.55
OTHER TELEPHONY	41-1-1				(35,258.50)	(111,868.39)		
OTHER TRANSPORT					(40.00)			
PRI						(47,993.39)		
PRIVATE LINE						(9,582.80)		
SWITCHED ACCESS FACILITIES								
TELEPHONY BASIC						(1,347,034.32)		
TOLL FREE - INTERSTATE							(7,377.78)	
TOLL FREE - INTRASTATE								
TOLL FREE - NON USAGE			(85.50)					
TRANSPORT NETWORK SERVICES						(108,078.91)	(4,110.00)	
Grand Total								
			(711,906.35)			(1,489,548.43)	(630,837.21)	

Source: Reg 1

Cox Florida Telecom, LP d/b/a
Communications (TIA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
Title January Billing Summary
TYE 2010

Total late fees all mths [redacted]
X 23.67% intra 41-2
[redacted]
Tax Rate .00080
\$ 25.38 immaterial

41-1-1

WJ
8/12/11

Jan.10

State

Sum of SumOffPeriod Net SUM			
Product Type	INTRASTATE WHOLESAL	INTERSTATE WHOLESAL	Grand Total
800 DATABASE DIPS	(1,879.73)	(8,935.70)	
CABS - INTERSTATE		(50,219.63)	
CABS - INTRASTATE/INTERLATA	(61,746.90)		
CABS - INTRASTATE/INTRALATA	(23,190.48)		
CALLING CARDS			
DIRECTORY ASSISTANCE			
DIRECTORY LISTING			
EUCL/SLC			
FCC REGULATORY FEES			
FEATURES			
LATE & PROCESSING FEES			
LOCAL LOOP		(46,610.13)	
LOCAL USAGE	(7,771.99)		
LONG DISTANCE - INTERNATIONAL			
LONG DISTANCE - INTERSTATE			
LONG DISTANCE - INTRASTATE			
OTHER ANCILLARY SERVICES			
OTHER TELEPHONY			
OTHER TRANSPORT			
PRI			
PRIVATE LINE			
SWITCHED ACCESS FACILITIES	(160.26)	(765.31)	
TELEPHONY BASIC			
TOLL FREE - INTERSTATE			
TOLL FREE - INTRASTATE			
TOLL FREE - NON USAGE			
TRANSPORT NETWORK SERVICES			
Grand Total			

41-1

41-1

2 1/15

Feb.10

PB

Sum of SumOfPeriod_Net SUM	Program	Removed for JXC review			
Product Type	FCC REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES	INTRASTATE RETAIL	INTERSTATE RETAIL
800 DATABASE DIPS				(3.25)	
CABS - INTERSTATE				(24,742.18)	(65.17)
CABS - INTRASTATE/INTERLATA				(1,631.17)	
CABS - INTRASTATE/INTRALATA					
CALLING CARDS					
DIRECTORY ASSISTANCE		609.76			
DIRECTORY LISTING			(26,014.17)		
EUCL/SLC					(656,598.31)
FCC REGULATORY FEES	(161,893.86)				
FCC USER FEES	(117.15)				
FEATURES		(709,489.92)	(121,936.61)	151,900.00	
LATE & PROCESSING FEES			(4,536.34)		
LOCAL LOOP					
LOCAL USAGE					
LONG DISTANCE - INTERNATIONAL					(15.80)
LONG DISTANCE - INTERSTATE					(430,714.15)
LONG DISTANCE - INTRASTATE					
OTHER ANCILLARY SERVICES			(99.33)	(608.83)	(127.75)
OTHER TELEPHONY			(11,804.06)	(88,739.10)	2.66
OTHER TRANSPORT			(795.16)		
PRI				(48,978.59)	
PRIVATE LINE				(12,082.80)	
SWITCHED ACCESS FACILITIES					
TELEPHONY BASIC				(1,357,694.05)	
TOLL FREE - INTERSTATE					(9,689.38)
TOLL FREE - INTRASTATE					
TOLL FREE - NON USAGE		(27.00)			
TRANSPORT NETWORK SERVICES				(98,571.33)	(4,110.00)
Grand Total					
		(708,907.16)			(656,598.31)

Source: Reg 1

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
TYE 2010
Title: Fell Billing Summary

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Feb.10

Sum of SumOfPeriod Net SUM				
Product Type	INTERNATIONAL RETAIL	INTRASTATE WHOLESALE	INTERSTATE WHOLESALE	Grand Total
800 DATABASE DIPS		(2,063.20)	(9,723.68)	
CABS - INTERSTATE			(53,750.83)	
CABS - INTRASTATE/INTERLATA		(65,879.51)		
CABS - INTRASTATE/INTRALATA		(25,354.71)		
CALLING CARDS				
DIRECTORY ASSISTANCE				
DIRECTORY LISTING				
EUCL/SLC				
FCC REGULATORY FEES				
FCC USER FEES				
FEATURES				
LATE & PROCESSING FEES				
LOCAL LOOP			(46,610.13)	
LOCAL USAGE		(8,197.70)		
LONG DISTANCE - INTERNATIONAL	(23,144.37)			
LONG DISTANCE - INTERSTATE				
LONG DISTANCE - INTRASTATE				
OTHER ANCILLARY SERVICES	(3.71)			
OTHER TELEPHONY				
OTHER TRANSPORT				
PRI				
PRIVATE LINE				
SWITCHED ACCESS FACILITIES		(160.26)	(765.31)	
TELEPHONY BASIC				
TOLL FREE - INTERSTATE				
TOLL FREE - INTRASTATE				
TOLL FREE - NON USAGE				
TRANSPORT NETWORK SERVICES				
Grand Total				

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Sum of SumOfPeriod Net SUM	Program				
Product Type	FCC REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES	INTRASTATE RETAIL	INTERSTATE RETAIL
800 DATABASE DIPS					
CABS - INTERSTATE					
CABS - INTRASTATE/INTERLATA					
CABS - INTRASTATE/INTRALATA					
DIRECTORY ASSISTANCE		691.99	15.00	(26,378.46)	(38.95)
DIRECTORY LISTING			(26,340.14)	(1,711.52)	
EUCL/SLC					(674,934.85)
FCC REGULATORY FEES	(172,838.54)				
FCC USER FEES				(0.93)	
FEATURES		(726,569.78)	(122,723.36)	150,156.06	
LATE & PROCESSING FEES			(5,410.64)		
LOCAL LOOP					
LOCAL USAGE					
LONG DISTANCE - INTERNATIONAL					
LONG DISTANCE - INTERSTATE					(438,613.21)
LONG DISTANCE - INTRASTATE					
OTHER ANCILLARY SERVICES			(106.33)	(856.33)	(256.58)
OTHER TELEPHONY			(20,175.56)	(114,429.86)	448.90
PRI				(52,230.87)	
PRIVATE LINE				(8,886.84)	
SWITCHED ACCESS FACILITIES					
TELEPHONY BASIC				(1,412,879.71)	
TOLL FREE - INTERSTATE					(7,158.13)
TOLL FREE - INTRASTATE					
TOLL FREE - NON USAGE		(27.00)			
TRANSPORT NETWORK SERVICES				(101,761.53)	(4,110.00)
Grand Total					

Source: Log

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
TYE 2010
Title: March Billing Summary

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Sum of SumOfPeriod Net SUM				
Product Type	INTERNATIONAL RETAIL	INTRASTATE WHOLESALE	INTERSTATE WHOLESALE	Grand Total
800 DATABASE DIPS		(4,208.40)	(8,923.98)	
CABS - INTERSTATE			(24,127.98)	
CABS - INTRASTATE/INTERLATA		(166,832.78)		
CABS - INTRASTATE/INTRALATA		(20,497.47)		
DIRECTORY ASSISTANCE	(6.27)			
DIRECTORY LISTING				
EUCL/SLC				
FCC REGULATORY FEES				
FCC USER FEES				
FEATURES				
LATE & PROCESSING FEES				
LOCAL LOOP			(35,953.45)	
LOCAL USAGE		(7,434.46)		
LONG DISTANCE - INTERNATIONAL	(37,008.90)			
LONG DISTANCE - INTERSTATE				
LONG DISTANCE - INTRASTATE				
OTHER ANCILLARY SERVICES	(9.41)			
OTHER TELEPHONY				
PRI				
PRIVATE LINE				
SWITCHED ACCESS FACILITIES		(160.26)	(765.31)	
TELEPHONY BASIC				
TOLL FREE - INTERSTATE				
TOLL FREE - INTRASTATE				
TOLL FREE - NON USAGE				
TRANSPORT NETWORK SERVICES				
Grand Total				(4,233,768.19)

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Apr.10

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Removed for I/C

Sum of SumOfPeriod Net SUM	Program				
Product Type	FCC REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES	INTRASTATE RETAIL	INTERSTATE RETAIL
800 DATABASE DIPS					
ADDITIONAL LINES				(5.10)	
CABS - INTERSTATE					
CABS - INTRASTATE/INTERLATA					
CABS - INTRASTATE/INTRALATA					
DIRECTORY ASSISTANCE		(908.11)	11.40	(23,605.60)	(60.23)
DIRECTORY LISTING			(26,072.91)	(1,728.97)	
EUCL/SLC					(677,875.02)
FCC REGULATORY FEES	(174,437.38)				
FEATURES		(718,824.13)	(123,157.89)	147,482.88	
LATE & PROCESSING FEES			(5,187.72)		
LOCAL LOOP					
LOCAL USAGE					
LONG DISTANCE - INTERNATIONAL					(15.80)
LONG DISTANCE - INTERSTATE					(436,057.93)
LONG DISTANCE - INTRASTATE					
OTHER ANCILLARY SERVICES			(110.00)	(888.00)	(99.75)
OTHER TELEPHONY			(53,454.37)	(106,331.41)	
PRI				(55,731.84)	
PRIVATE LINE				(9,582.80)	
SWITCHED ACCESS FACILITIES					
TELEPHONY BASIC					
TOLL FREE - INTERSTATE					(5,271.73)
TOLL FREE - INTRASTATE					
TOLL FREE - NON USAGE		(36.00)			
TRANSPORT NETWORK SERVICES				(106,491.25)	(4,110.00)
Grand Total					

Source: Reg 1

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
TYE 2010
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Apr.10

Sum of SumOfPeriod Net SUM				
Product Type	INTERNATIONAL RETAIL	INTRASTATE WHOLESALE	INTERSTATE WHOLESALE	Grand Total
800 DATABASE DIPS		(2,117.81)	(10,269.58)	
ADDITIONAL LINES				
CABS - INTERSTATE			(46,253.73)	
CABS - INTRASTATE/INTERLATA		(75,183.99)		
CABS - INTRASTATE/INTRALATA		(27,064.06)		
DIRECTORY ASSISTANCE	(1.52)			
DIRECTORY LISTING				
EUCL/SLC				
FCC REGULATORY FEES				
FEATURES				
LATE & PROCESSING FEES				
LOCAL LOOP			(42,210.13)	
LOCAL USAGE		(8,619.61)		
LONG DISTANCE - INTERNATIONAL	(30,853.03)			
LONG DISTANCE - INTERSTATE				
LONG DISTANCE - INTRASTATE				
OTHER ANCILLARY SERVICES				
OTHER TELEPHONY				
PRI				
PRIVATE LINE				
SWITCHED ACCESS FACILITIES		(1,058.80)	(1,317.22)	
TELEPHONY BASIC				
TOLL FREE - INTERSTATE				
TOLL FREE - INTRASTATE				
TOLL FREE - NON USAGE				
TRANSPORT NETWORK SERVICES				
Grand Total				

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May.10

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Sum of SumOfPeriod Net SUM	Program					
Product Type	FCC REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES	INTRASTATE RETAIL	INTERSTATE RETAIL	INTERNATIONAL RETAIL
800 DATABASE DIPS						
ADDITIONAL LINES						
CABS - INTERSTATE				(8.50)		
CABS - INTRASTATE/INTERLATA						
CABS - INTRASTATE/INTRALATA						
CALLING CARDS						
DIRECTORY ASSISTANCE				(2.85)		
DIRECTORY LISTING		2,113.85	30.80	(28,754.35)	(51.11)	(4.75)
EUCL/SLC			(26,000.68)	(1,727.62)		
FCC REGULATORY FEES	(187,536.61)				(681,252.50)	
FEATURES						
LATE & PROCESSING FEES		(708,978.98)	(120,142.02)	143,619.14		
LOCAL LOOP			(6,829.83)			
LOCAL USAGE						
LONG DISTANCE - INTERNATIONAL						
LONG DISTANCE - INTERSTATE						(27,276.79)
LONG DISTANCE - INTRASTATE					(429,854.05)	
OTHER ANCILLARY SERVICES						
OTHER TELEPHONY			(110.00)	(835.99)	(138.50)	
PRI			(49,128.50)	(74,748.31)		
PRIVATE LINE				(60,922.71)		
SWITCHED ACCESS FACILITIES				(11,332.80)		
TELEPHONY BASIC						
TOLL FREE - INTERSTATE			(235.02)			
TOLL FREE - INTRASTATE					(9,815.07)	
TOLL FREE - NON USAGE						
TRANSPORT NETWORK SERVICES		(18.00)				
Grand Total				(101,199.52)	(4,860.00)	
					(681,252.50)	

Source: Reg 1

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Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment
Undocketed, ACN 11-1604-1
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Sum of SumOfPeriod_Net SUM			
Product Type	INTRASTATE WHOLESALE	INTERSTATE WHOLESALE	Grand Total
800 DATABASE DIPS	(2,036.28)	(9,681.58)	
ADDITIONAL LINES			
CABS - INTERSTATE		(44,385.90)	
CABS - INTRASTATE/INTERLATA	(73,991.02)		
CABS - INTRASTATE/INTRALATA	(34,585.59)		
CALLING CARDS			
DIRECTORY ASSISTANCE			
DIRECTORY LISTING			
EUCL/SLC			
FCC REGULATORY FEES			
FEATURES			
LATE & PROCESSING FEES			
LOCAL LOOP		(40,940.13)	
LOCAL USAGE	(8,204.30)		
LONG DISTANCE - INTERNATIONAL			
LONG DISTANCE - INTERSTATE			
LONG DISTANCE - INTRASTATE			
OTHER ANCILLARY SERVICES			
OTHER TELEPHONY			
PRI			
PRIVATE LINE			
SWITCHED ACCESS FACILITIES	(197.68)	(1,441.54)	
TELEPHONY BASIC			
TOLL FREE - INTERSTATE			
TOLL FREE - INTRASTATE			
TOLL FREE - NON USAGE			
TRANSPORT NETWORK SERVICES			
Grand Total			(4,152,238.92)

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Sum of SumOfPeriod_Net SUM	Program				
Product Type	FCC REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES	INTRASTATE RETAIL	INTERSTATE RETAIL
800 DATABASE DIPS				(15.30)	
ADDITIONAL LINES					
CABS - INTERSTATE					
CABS - INTRASTATE/INTERLATA					
CABS - INTRASTATE/INTRALATA					
DIRECTORY ASSISTANCE		(711.24)		(24,769.04)	(48.64)
DIRECTORY LISTING			(25,549.45)	(1,759.88)	
EUCL/SLC					(680,522.45)
FCC REGULATORY FEES	(181,535.56)				
FEATURES		(697,675.41)	(119,071.86)	138,778.21	
LATE & PROCESSING FEES			(6,718.15)		
LOCAL LOOP					
LOCAL USAGE					
LONG DISTANCE - INTERNATIONAL					
LONG DISTANCE - INTERSTATE					(424,717.27)
LONG DISTANCE - INTRASTATE					
OTHER ANCILLARY SERVICES			(110.00)	(785.37)	(119.00)
OTHER TELEPHONY			(48,129.96)	(66,329.13)	6.03
PRI				(60,683.49)	
PRIVATE LINE				(9,582.80)	
SWITCHED ACCESS FACILITIES					
TELEPHONY BASIC					
TOLL FREE - INTERSTATE			(123.58)	(1,316,070.14)	(34,612.81)
TOLL FREE - INTRASTATE					(7,699.52)
TOLL FREE - NON USAGE					
TRANSPORT NETWORK SERVICES		(9.00)		(107,293.17)	(4,110.00)
Grand Total					

Source: Reg 1

Cox Florida Telecom, LP d/b/a Co.
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
TYE 2010
Title June 2010 Summary Billing

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Jun.10

Sum of SumOfPeriod Net SUM				
Product Type	INTERNATIONAL RETAIL	INTRASTATE WHOLESALE	INTERSTATE WHOLESALE	Grand Total
800 DATABASE DIPS		(2,166.49)	(10,055.12)	
ADDITIONAL LINES				
CABS - INTERSTATE			(44,244.25)	
CABS - INTRASTATE/INTERLATA		(67,998.85)		
CABS - INTRASTATE/INTRALATA		(41,974.24)		
DIRECTORY ASSISTANCE	(2.47)			
DIRECTORY LISTING				
EUCL/SLC				
FCC REGULATORY FEES				
FEATURES				
LATE & PROCESSING FEES				
LOCAL LOOP			(39,846.13)	
LOCAL USAGE		(8,916.57)		
LONG DISTANCE - INTERNATIONAL	(22,447.33)			
LONG DISTANCE - INTERSTATE				
LONG DISTANCE - INTRASTATE				
OTHER ANCILLARY SERVICES				
OTHER TELEPHONY				
PRI				
PRIVATE LINE				
SWITCHED ACCESS FACILITIES		(653.16)	(842.64)	
TELEPHONY BASIC				
TOLL FREE - INTERSTATE				
TOLL FREE - INTRASTATE				
TOLL FREE - NON USAGE				
TRANSPORT NETWORK SERVICES				
Grand Total				

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Sum of SumOfPeriod Net SUM	Program	[REDACTED]			
Product Type	FCC REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES	INTRASTATE RETAIL	INTERSTATE RETAIL
800 DATABASE DIPS					
ADDITIONAL LINES				(37.11)	
CABS - INTERSTATE					
CABS - INTRASTATE/INTERLATA					
CABS - INTRASTATE/INTRALATA					
DIRECTORY ASSISTANCE		(293.64)		(24,776.95)	(59.28)
DIRECTORY LISTING			(25,276.38)	(1,818.89)	
EUCL/SLC					(682,085.82)
FCC REGULATORY FEES	(170,467.25)				
FEATURES		(684,747.96)	(115,422.11)	133,933.09	
LATE & PROCESSING FEES			(7,647.38)		
LOCAL LOOP					
LOCAL USAGE					
LONG DISTANCE - INTERNATIONAL					
LONG DISTANCE - INTERSTATE					(468,676.68)
LONG DISTANCE - INTRASTATE					
OTHER ANCILLARY SERVICES					
OTHER TELEPHONY			(110.00)	(880.38)	(78.75)
PRI			(44,222.49)	(82,252.15)	161.18
PRIVATE LINE				(65,352.90)	
SWITCHED ACCESS FACILITIES				(9,582.80)	
TELEPHONY BASIC			1,645.00	(1,358,729.82)	
TOLL FREE - INTERSTATE					(1,842.08)
TOLL FREE - INTRASTATE					
TOLL FREE - NON USAGE					
TRANSPORT NETWORK SERVICES		(18.00)			
Grand Total				(107,663.19)	(4,860.00)

Source: Reg 1

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
TYE 2010
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Sum of SumOfPeriod Net SUM				
Product Type	INTERNATIONAL RETAIL	INTRASTATE WHOLESALE	INTERSTATE WHOLESALE	Grand Total
800 DATABASE DIPS		(2,075.57)	(9,247.22)	
ADDITIONAL LINES				
CABS - INTERSTATE			(41,302.17)	
CABS - INTRASTATE/INTERLATA		(64,824.89)		
CABS - INTRASTATE/INTRALATA		(36,933.17)		
DIRECTORY ASSISTANCE	(4.75)			
DIRECTORY LISTING				
EUCL/SLC				
FCC REGULATORY FEES				
FEATURES				
LATE & PROCESSING FEES				
LOCAL LOOP			(41,610.13)	
LOCAL USAGE		(7,251.71)		
LONG DISTANCE - INTERNATIONAL	(31,843.95)			
LONG DISTANCE - INTERSTATE				
LONG DISTANCE - INTRASTATE				
OTHER ANCILLARY SERVICES				
OTHER TELEPHONY				
PRI				
PRIVATE LINE				
SWITCHED ACCESS FACILITIES		(216.36)	(1,016.25)	
TELEPHONY BASIC				
TOLL FREE - INTERSTATE				
TOLL FREE - INTRASTATE				
TOLL FREE - NON USAGE				
TRANSPORT NETWORK SERVICES				
Grand Total				
		41-1	41-1	

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Sum of SumOfPeriod Net SUM	Program	[REMOVED FOR IXC]			
Product Type	FCC REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES	INTRASTATE RETAIL	INTERSTATE RETAIL
800 DATABASE DIPS					
ADDITIONAL LINES				(30.60)	
CABS - INTERSTATE					
CABS - INTRASTATE/INTERLATA					
CABS - INTRASTATE/INTRALATA					
DIRECTORY ASSISTANCE		266.94	43.60	(24,966.19)	(45.22)
DIRECTORY LISTING			(25,046.24)	(1,764.13)	
EUCL/SLC					(681,920.08)
FCC REGULATORY FEES	(162,708.97)				
FEATURES		(676,849.97)	(111,504.83)	129,086.99	
LATE & PROCESSING FEES			(5,542.82)		
LOCAL LOOP					
LOCAL USAGE					
LONG DISTANCE - INTERNATIONAL					
LONG DISTANCE - INTERSTATE					(472,619.08)
LONG DISTANCE - INTRASTATE					
OTHER ANCILLARY SERVICES			(110.00)	(760.90)	(90.75)
OTHER TELEPHONY			(50,704.46)	(60,353.50)	5.00
PRI				(86,923.53)	
PRIVATE LINE				(9,582.80)	
SWITCHED ACCESS FACILITIES					
TELEPHONY BASIC					
TOLL FREE - INTERSTATE					(4,266.16)
TOLL FREE - INTRASTATE					
TOLL FREE - NON USAGE					
TRANSPORT NETWORK SERVICES		(72.00)		(106,468.20)	(4,110.00)
Grand Total					

Source: Reg 1

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
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Aug.10

Sum of SumOfPeriod_Net SUM				
Product Type	INTERNATIONAL RETAIL	INTRASTATE WHOLESALE	INTERSTATE WHOLESALE	Grand Total
800 DATABASE DIPS		(2,060.47)	(9,428.28)	
ADDITIONAL LINES				
CABS - INTERSTATE			(48,471.35)	
CABS - INTRASTATE/INTERLATA		(73,873.75)		
CABS - INTRASTATE/INTRALATA		(43,227.93)		
DIRECTORY ASSISTANCE	(1.71)			
DIRECTORY LISTING				
EUCL/SLC				
FCC REGULATORY FEES				
FEATURES				
LATE & PROCESSING FEES			(4,160.30)	
LOCAL LOOP			(41,610.13)	
LOCAL USAGE		(8,418.43)		
LONG DISTANCE - INTERNATIONAL	(27,957.58)			
LONG DISTANCE - INTERSTATE				
LONG DISTANCE - INTRASTATE				
OTHER ANCILLARY SERVICES				
OTHER TELEPHONY				
PRI				
PRIVATE LINE				
SWITCHED ACCESS FACILITIES		(216.36)	(1,016.25)	
TELEPHONY BASIC				
TOLL FREE - INTERSTATE				
TOLL FREE - INTRASTATE				
TOLL FREE - NON USAGE				
TRANSPORT NETWORK SERVICES				
Grand Total		(41-1)	(41-1)	

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41-1

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Sum of SumOfPeriod Net SUM	Program					
Product Type	FCC REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES	INTRASTATE RETAIL	INTERSTATE RETAIL	INTERNATIONAL RETAIL
800 DATABASE DIPS						
ADDITIONAL LINES				(26.35)		
CABS - INTERSTATE						
CABS - INTRASTATE/INTERLATA						
CABS - INTRASTATE/INTRALATA						
DIRECTORY ASSISTANCE		806.20		(23,693.95)	(53.20)	(2.85)
DIRECTORY LISTING			(24,786.94)	(1,785.40)		
EUCI/SLC					(684,078.56)	
FCC REGULATORY FEES	(181,625.03)					
FEATURES		(668,403.91)	(107,675.86)	125,321.23		
LATE & PROCESSING FEES			(6,017.20)			
LOCAL LOOP						
LOCAL USAGE						
LONG DISTANCE - INTERNATIONAL						(27,786.59)
LONG DISTANCE - INTERSTATE					(459,086.60)	
LONG DISTANCE - INTRASTATE						
OTHER ANCILLARY SERVICES			(110.00)	(642.58)	(211.50)	
OTHER TELEPHONY			(57,553.72)	(63,583.87)		
PRI				(68,453.90)		
PRIVATE LINE				(9,582.80)		
SWITCHED ACCESS FACILITIES						
TELEPHONY BASIC						
TOLL FREE - INTERSTATE					(7,741.08)	
TOLL FREE - INTRASTATE						
TOLL FREE - NON USAGE		(54.00)				
TRANSPORT NETWORK SERVICES				(106,996.67)	(4,110.00)	
VOICE MANAGER			(795.27)			
Grand Total						

Source: Reg

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment
Undocketed, ACN 11-160-4-1
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Sum of SumOfPeriod Net SUM			
Product Type	INTRASTATE WHOLESALE	INTERSTATE WHOLESALE	Grand Total
800 DATABASE DIPS	(642.72)	(3,212.41)	
ADDITIONAL LINES			
CABS - INTERSTATE		(30,303.22)	
CABS - INTRASTATE/INTERLATA	(52,881.69)		
CABS - INTRASTATE/INTRALATA	(35,719.94)		
DIRECTORY ASSISTANCE			
DIRECTORY LISTING			
EUCL/SLC			
FCC REGULATORY FEES			
FEATURES			
LATE & PROCESSING FEES		(4,875.53)	
LOCAL LOOP		(41,810.13)	
LOCAL USAGE	(7,710.17)		
LONG DISTANCE - INTERNATIONAL			
LONG DISTANCE - INTERSTATE			
LONG DISTANCE - INTRASTATE			
OTHER ANCILLARY SERVICES			
OTHER TELEPHONY			
PRI			
PRIVATE LINE			
SWITCHED ACCESS FACILITIES	(216.36)	(1,016.25)	
TELEPHONY BASIC			
TOLL FREE - INTERSTATE			
TOLL FREE - INTRASTATE			
TOLL FREE - NON USAGE			
TRANSPORT NETWORK SERVICES			
VOICE MANAGER			
Grand Total			

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State	FL	Removed for IXC			
Sum of SumOfPeriod Net SUM	Program				
Product Type	FCC REGULATORY FEES	STATE REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES	INTRASTATE RETAIL
800 DATABASE DIPS					(37.12)
ADDITIONAL LINES					
CABS - INTERSTATE					
CABS - INTRASTATE/INTERLATA					
CABS - INTRASTATE/INTRALATA					
DIRECTORY ASSISTANCE			300.98		(22,555.85)
DIRECTORY LISTING				(24,635.72)	(1,918.78)
EUCL/SLC					
FCC REGULATORY FEES	(155,818.32)				
FEATURES			(664,450.32)	(110,594.14)	122,314.22
LATE & PROCESSING FEES				(6,117.83)	
LOCAL LOOP					
LOCAL USAGE					
LONG DISTANCE - INTERNATIONAL					
LONG DISTANCE - INTERSTATE					
LONG DISTANCE - INTRASTATE					
OTHER ANCILLARY SERVICES				(110.00)	(887.25)
OTHER TELEPHONY				(59,662.52)	(72,147.12)
PRI					(71,647.14)
PRIVATE LINE					(9,582.80)
SWITCHED ACCESS FACILITIES					
TELEPHONY BASIC					
TOLL FREE - INTERSTATE					
TOLL FREE - INTRASTATE					
TOLL FREE - NON USAGE			(58.50)		
TRANSPORT NETWORK SERVICES				(839.33)	(107,155.48)
VOICE MANAGER				(2,307.49)	
Grand Total					

Source Reg

Cox Florida Telecom, LP d/b/a
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
TYE 2010
Title Summary of 2010 Billings

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State

Sum of SumOfPeriod Net SUM

Product Type	INTERSTATE RETAIL	INTERNATIONAL RETAIL	INTRASTATE WHOLESALE	INTERSTATE WHOLESALE	Grand Total
800 DATABASE DIPS			(3,571.73)	(17,474.68)	
ADDITIONAL LINES				(58,956.66)	
CABS - INTERSTATE					
CABS - INTRASTATE/INTERLATA			(90,645.05)		
CABS - INTRASTATE/INTRALATA			(34,465.33)		
DIRECTORY ASSISTANCE	(44.08)	(6.84)			
DIRECTORY LISTING					
EUCL/SLC	(686,200.99)				
FCC REGULATORY FEES					
FEATURES					
LATE & PROCESSING FEES			-	(5,947.11)	
LOCAL LOOP	-		-	(41,610.13)	
LOCAL USAGE			(7,749.97)		
LONG DISTANCE - INTERNATIONAL		(22,196.72)			
LONG DISTANCE - INTERSTATE	(456,364.43)				
LONG DISTANCE - INTRASTATE					
OTHER ANCILLARY SERVICES	(38.25)	-			
OTHER TELEPHONY	1.85				
PRI					
PRIVATE LINE	-		-		
SWITCHED ACCESS FACILITIES	-		(216.36)	(1,016.25)	
TELEPHONY BASIC					
TOLL FREE - INTERSTATE	(7,124.03)				
TOLL FREE - INTRASTATE					
TOLL FREE - NON USAGE					
TRANSPORT NETWORK SERVICES	(4,110.00)		(2,600.00)		
VOICE MANAGER	(50.19)				
Grand Total					

41-1

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State	FL	Removed for IXC				
Sum of SumOfPeriod Net SUM	Program	FCC REGULATORY FEES	STATE REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES	INTRASTATE RETAIL
Product Type						
800 DATABASE DIPS						(28.90)
ADDITIONAL LINES						
CABS - INTERSTATE						
CABS - INTRASTATE/INTERLATA						
CABS - INTRASTATE/INTRALATA						
DIRECTORY ASSISTANCE				307.62	2.55	(22,160.27)
DIRECTORY LISTING					(24,619.20)	(1,808.10)
EUCL/SLC						
FCC REGULATORY FEES	(153,966.95)					
FEATURES				(664,496.66)	(110,684.53)	120,781.96
LATE & PROCESSING FEES					(5,890.29)	
LOCAL LOOP						
LOCAL USAGE						
LONG DISTANCE - INTERNATIONAL						
LONG DISTANCE - INTERSTATE						
LONG DISTANCE - INTRASTATE						
OTHER ANCILLARY SERVICES					(110.00)	(851.00)
OTHER TELEPHONY					(81,380.55)	(69,399.64)
PRI						(74,430.47)
PRIVATE LINE						(10,832.80)
SWITCHED ACCESS FACILITIES						
TELEPHONY BASIC						
TOLL FREE - INTERSTATE						
TOLL FREE - INTRASTATE						
TOLL FREE - NON USAGE				(18.00)		
TRANSPORT NETWORK SERVICES					(839.33)	(109,532.00)
VOICE MANAGER					(1,622.53)	
Grand Total						

Source: Log/

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed ACN 11-160-4-1
Title Nov 2010 Summary Billing
TYE 2010

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State

Sum of SumOfPeriod Net SUM					Grand Total
Product Type	INTERSTATE RETAIL	INTERNATIONAL RETAIL	INTRASTATE WHOLESALE	INTERSTATE WHOLESALE	Grand Total
800 DATABASE DIPS			(1,904.78)	(9,279.60)	
ADDITIONAL LINES					
CABS - INTERSTATE				(44,697.43)	
CABS - INTRASTATE/INTERLATA			(85,563.55)		
CABS - INTRASTATE/INTRALATA			(27,563.28)		
DIRECTORY ASSISTANCE	(52.63)	(1.71)			
DIRECTORY LISTING					
EUCL/SLC					
FCC REGULATORY FEES					
FEATURES					
LATE & PROCESSING FEES				(6,589.50)	
LOCAL LOOP				(41,810.13)	
LOCAL USAGE			(7,383.69)		
LONG DISTANCE - INTERNATIONAL		(22,815.62)			
LONG DISTANCE - INTERSTATE					
LONG DISTANCE - INTRASTATE					
OTHER ANCILLARY SERVICES	24.00				
OTHER TELEPHONY					
PRI					
PRIVATE LINE					
SWITCHED ACCESS FACILITIES			(216.36)	(1,016.25)	
TELEPHONY BASIC					
TOLL FREE - INTERSTATE	(7,260.10)				
TOLL FREE - INTRASTATE					
TOLL FREE - NON USAGE					
TRANSPORT NETWORK SERVICES	(4,110.00)		(6,000.00)		
VOICE MANAGER	(477.95)				
Grand Total					

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State

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Removed for IXC

Sum of SumOfPeriod Net SUM	Program			
Product Type	FCC REGULATORY FEES	STATE REGULATORY FEES	REGULATED FEATURES	UNREGULATED FEATURES INTRASTATE RETAIL
800 DATABASE DIPS				(15.30)
ADDITIONAL LINES				
CABS - INTERSTATE				
CABS - INTRASTATE/INTERLATA				
CABS - INTRASTATE/INTRALATA				
DIRECTORY ASSISTANCE			(1,118.60)	(22,105.55)
DIRECTORY LISTING				(1,667.03)
EUCL/SLC				
FCC REGULATORY FEES	(156,084.94)			
FEATURES			(668,699.66)	118,845.69
LATE & PROCESSING FEES				(6,112.56)
LOCAL LOOP				
LOCAL USAGE				
LONG DISTANCE - INTERNATIONAL				
LONG DISTANCE - INTERSTATE				
LONG DISTANCE - INTRASTATE				
OTHER ANCILLARY SERVICES				(110.00)
OTHER TELEPHONY				(74,131.12)
PRI				
PRIVATE LINE				
TELEPHONY BASIC				
TOLL FREE - INTERSTATE				
TOLL FREE - INTRASTATE				
TOLL FREE - NON USAGE			(99.00)	
TRANSPORT NETWORK SERVICES				(839.33)
VOICE MANAGER				(5,380.81)
Grand Total				

Source: Reg 1

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
Title Die 2010 Summary 6/1/11
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State

Sum of SumOfPeriod Net SUM					
Product Type	INTERSTATE RETAIL	INTERNATIONAL RETAIL	INTRASTATE WHOLESAL	INTERSTATE WHOLESAL	Grand Total
800 DATABASE DIPS			(2,188.16)	(10,165.70)	
ADDITIONAL LINES					
CABS - INTERSTATE				(46,278.00)	
CABS - INTRASTATE/INTERLATA			(84,604.69)		
CABS - INTRASTATE/INTRALATA			(55,551.34)		
DIRECTORY ASSISTANCE	(45.79)	(7.41)			
DIRECTORY LISTING					
EUCI/SLC					
FCC REGULATORY FEES					
FEATURES					
LATE & PROCESSING FEES			-	(8,652.93)	
LOCAL LOOP	-		-	(39,000.00)	
LOCAL USAGE			(8,590.73)		
LONG DISTANCE - INTERNATIONAL		(30,435.18)			
LONG DISTANCE - INTERSTATE					
LONG DISTANCE - INTRASTATE					
OTHER ANCILLARY SERVICES	(55.75)	(63.59)			
OTHER TELEPHONY	-				
PRI					
PRIVATE LINE	-				
TELEPHONY BASIC					
TOLL FREE - INTERSTATE	(6,597.58)				
TOLL FREE - INTRASTATE					
TOLL FREE - NON USAGE					
TRANSPORT NETWORK SERVICES	(4,110.00)		(6,000.00)		
VOICE MANAGER	(1,085.47)				
Grand Total					

$$\begin{array}{r} 41-1 \\ 1282 \end{array}$$

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STATE	SYSTEM	YEAR	LD PACKAGE	ADDL PLAN	# of Calls		# of Minutes of Use		# of Calls		# of Minutes of Use	
					SUM-BILLED INTRA	CALLS	SUM-BILLED INTRA	MOU	SUM-BILLED INTRA	CALLS	SUM-BILLED INTRA	MOU
Florida	Gainesville	2010	100 Minutes Package	Simply 5 Savings Plan		8343				22554		220610
Florida	Gainesville	2010	Line	Basic LD		150482				449		1943
Florida	Gainesville	2010	Line	None		3643				8805		88186
Florida	Gainesville	2010	Line	Simply 5 Savings Plan		108663				0		0
Florida	Gainesville	2010	Line	US Savings Plan		235				43088		38534
Florida	Gainesville	2010	Unlimited	Unlimited		1757008				1508		20601
Florida	Gulf Coast	2010	100 Minutes Package	Simply 5 Savings Plan		32897				28138		30824
Florida	Gulf Coast	2010	Line	Basic LD		304438				913		5658
Florida	Gulf Coast	2010	Line	None		11720				47197		60132
Florida	Gulf Coast	2010	Line	Simply 5 Savings Plan		815174				8		81
Florida	Gulf Coast	2010	Line	US Savings Plan		153				48994		57229
Florida	Gulf Coast	2010	Unlimited	Unlimited		3879657						2,288,150
						7,070,111				202,584		

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Source: Reg 1

(A) = [REDACTED] p2

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
TVE 2010
Title Minutes of Use Report

Cal 8/1/2011

41-2

STATE	Intrastate MOU	Sum of Interstate-International MOU	Sum of Total MOU	Sum of Intrastate %	Sum of Interstate-International %
Florida	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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(PI)

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43-3

43-4

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Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1

Cox Communications
Correction to Amounts Paid to Other Carriers
Test Year Ended December 31, 2010
Kathy L. Welch
August 16, 2011

TYE 2010
Title Expenses Paid to Other Co's

Cox Communications included interstate and international bills in its deduction of amounts paid to other companies.
The company calculation is on 43-1 and 43-2.
The codes in product type indicate whether the bills are intrastate or interstate. Code 400 is basic telephone, 430 is Long Distance Intra, code 431 is interstate, code 432 is international, code 433 is long distance non-usage (allocated based on minutes of use) and code 461 is directory. Workpaper 43-3 and 43-4 detail the company sheets sorted by codes.

	2010	Total Paid	%
January to June disallowed	\$ [REDACTED] wp 43-3		
July to December disallowed	\$ [REDACTED] wp 43-4		
	\$ [REDACTED]	[REDACTED]	32.36%

	Paid	Average 2009 & 2010	Disallowed
Paid 2008 January to June	\$ [REDACTED]	31.61%	\$ 255,717.81
Paid 2008 July to December	\$ [REDACTED]	31.61%	\$ 232,185.94
	\$ [REDACTED]		\$ 487,903.75

	wp 43-7 Carrier Jan-June	wp 43-7/1 Underlying Jan-June	wp 43-8 July-Dec. Gain.	wp 43-8/1 July-Dec. Pensac.	Total	MOU Allocation	Net	Total Disallowed
2009-per registers								
400-Intra	\$ 104,419.46	\$ 184,691.15	\$ 59,221.50	\$ 123,126.94	\$ 471,459.05		\$ 471,459.05	
430-Intra Long Distance	\$ 154,680.64	\$ 22,411.68	\$ 182,723.74	\$ 14,816.63	\$ 354,632.69		\$ 354,632.69	
433-Long Distance Non-Usage	\$ 42,804.47	\$ 47,669.79	\$ 28,556.31	\$ 33,056.64	\$ 152,087.21	23.67%	\$ 35,985.82	\$ 116,091.39
461-Directory	\$ 55,842.52		\$ 82,799.63		\$ 138,642.15		\$ 138,642.15	
	\$ 357,747.09	\$ 254,772.62	\$ 333,301.18	\$ 171,000.21	\$ 1,116,821.10	0.00%	\$ 1,000,729.71	\$ 116,091.39
432- International	\$ 42,438.09		\$ 47,870.83		\$ 90,108.92		\$ 90,108.92	
431-Inter Long Distance	\$ 108,773.98	\$ 2,584.40	\$ 75,700.56	\$ 1,476.80	\$ 188,535.74		\$ 188,535.74	\$ 278,644.66
	\$ 508,959.16	\$ 257,357.02	\$ 456,672.57	\$ 172,477.01	\$ 1,395,465.76	0.00%	\$ 1,279,374.37	\$ 394,736.05

2010 percent 32.36%

Average for 2008 31.61%

	2008	2009	2010	Total
Disallowed	\$ 487,903.75	\$ 394,736.05	\$ 343,837.14	
Percent to CLEC	60.382351%	60.382351%	60.382351%	
Amount Disallowed CLEC	\$ 294,807.75	\$ 238,380.91	\$ 207,616.95	\$ 740,675.61
Tax Rate	0.20%	0.20%	0.20%	
Tax Due CLEC	\$ 589.22	\$ 476.70	\$ 415.23	\$ 1,481.15
Percent to IXC	39.617649%	39.617649%	39.617649%	
	\$ 193,296.00	\$ 156,385.15	\$ 136,220.19	\$ 485,901.33
Tax Rate	0.20%	0.20%	0.20%	
Tax Due IXC	\$ 386.59	\$ 312.77	\$ 272.44	\$ 971.80

TYE 2010

Title Jan-June Co Support

43-181

EC Line 8 \$558,927.22 Reported on Line 8 (7)

2nd 6 mths

Total Costs per 12 p/

61.73%

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1

JUL - DEC CLEC Amts Paid to Other Carriers.xls

TYE 2010
Title *July Dec B Co*

Int	Account	Account	Net Amount	Je Description/Vendor Name	Invoice Date	Invoice Number	Invoice Description	Voucher Number	Vendor Number	Je Source	Je Name	Je Status
	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS	01-Jul-2010	C01012012010182	BTP 004C0101201201 01-Jul-2010	NUL	18263	Payables	Purchase Invoices USD	Posted
	59098	FIXED COST		BELLSOUTH/AT&T PRO-CABS	22-Jul-2010	N22003203210203	BTP 004N220032032 22-Jul-2010	NUL	18263	Payables	Purchase Invoices USD	Posted
	59098	FIXED COST		BELLSOUTH/AT&T PRO-CABS	16-Jul-2010	N18005705710197	BTP 004N180057057 16-Jul-2010	NUL	18263	Payables	Purchase Invoices USD	Posted
	59098	FIXED COST		BELLSOUTH/AT&T PRO-CABS	04-Jul-2010	N04005705710185	BTP 004N040057057 04-Jul-2010	NUL	18263	Payables	Purchase Invoices USD	Posted
	59098	FIXED COST		BELLSOUTH/AT&T PRO-CABS	16-Jul-2010	N18005705710197	BTP 004N180057057 16-Jul-2010	NUL	18263	Payables	Purchase Invoices USD	Posted
JUL-10	07/29/10	216	0000	15	400	1000	59098	FIXED COST				
JUL-10	07/05/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
JUL-10	07/29/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
JUL-10	07/05/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
AUG-10	08/12/10	216	0000	15	400	1000	59033	COLLOCATION EXPENSE				
AUG-10	08/12/10	216	0000	15	400	1000	59098	FIXED COST				
AUG-10	08/26/10	216	0000	15	433	1000	59098	FIXED COST				
AUG-10	08/26/10	216	0000	15	400	1000	59098	FIXED COST				
AUG-10	08/04/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
AUG-10	08/04/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
SEP-10	09/10/10	216	0000	15	400	1000	59033	COLLOCATION EXPENSE				
SEP-10	09/30/10	216	0000	15	433	1000	59098	FIXED COST				
SEP-10	09/29/10	216	0000	15	400	1000	59098	FIXED COST				
SEP-10	09/01/10	216	0000	15	433	1000	59098	FIXED COST				
SEP-10	09/01/10	216	0000	15	400	1000	59098	FIXED COST				
SEP-10	09/29/10	216	0000	15	433	1000	59098	FIXED COST				
SEP-10	09/30/10	216	0000	15	400	1000	59098	FIXED COST				
SEP-10	09/18/10	216	0000	15	400	1000	59098	FIXED COST				
SEP-10	09/30/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
SEP-10	09/09/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
SEP-10	09/01/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
OCT-10	10/14/10	216	0000	15	400	1000	59033	COLLOCATION EXPENSE				
OCT-10	10/27/10	216	0000	15	400	1000	59098	FIXED COST				
OCT-10	10/14/10	216	0000	15	400	1000	59098	FIXED COST				
OCT-10	10/27/10	216	0000	15	433	1000	59098	FIXED COST				
OCT-10	10/08/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
OCT-10	10/08/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
NOV-10	11/10/10	216	0000	15	400	1000	59033	COLLOCATION EXPENSE				
NOV-10	11/01/10	216	0000	15	400	1000	59098	FIXED COST				
NOV-10	11/01/10	216	0000	15	433	1000	59098	FIXED COST				
NOV-10	11/16/10	216	0000	15	400	1000	59098	FIXED COST				
NOV-10	11/01/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
NOV-10	11/04/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
NOV-10	11/04/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
DEC-10	12/13/10	216	0000	15	400	1000	59033	COLLOCATION EXPENSE				
DEC-10	12/02/10	216	0000	15	400	1000	59098	FIXED COST				
DEC-10	12/02/10	216	0000	15	433	1000	59098	FIXED COST				
DEC-10	12/07/10	216	0000	15	400	1000	59098	FIXED COST				
DEC-10	12/07/10	216	0000	15	433	1000	59098	FIXED COST				
DEC-10	12/28/10	216	0000	15	400	1000	59098	FIXED COST				
DEC-10	12/07/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
DEC-10	12/07/10	216	0000	15	400	1000	59098	OTHER USAGE COST				
JUL-10	07/15/10	216	0000	15	433	1000	59098	FIXED COST				
JUL-10	07/27/10	216	0000	15	433	1000	59098	FIXED COST				
JUL-10	07/23/10	216	0000	15	433	1000	59098	FIXED COST				
JUL-10	07/27/10	216	0000	15	431	1000	59098	OTHER USAGE COST				
JUL-10	07/27/10	216	0000	15	432	1000	59098	OTHER USAGE COST				
JUL-10	07/27/10	216	0000	15	430	1000	59098	OTHER USAGE COST				
AUG-10	08/24/10	216	0000	15	433	1000	59098	FIXED COST				
AUG-10	08/18/10	216	0000	15	433	1000	59098	FIXED COST				
AUG-10	08/26/10	216	0000	15	433	1000	59098	FIXED COST				
AUG-10	08/26/10	216	0000	15	430	1000	59098	OTHER USAGE COST				
AUG-10	08/26/10	216	0000	15	431	1000	59098	OTHER USAGE COST				
AUG-10	08/26/10	216	0000	15	432	1000	59098	OTHER USAGE COST				
SEP-10	09/23/10	216	0000	15	433	1000	59098	FIXED COST				
SEP-10	09/18/10	216	0000	15	433	1000	59098	FIXED COST				
SEP-10	09/23/10	216	0000	15	433	1000	59098	FIXED COST				
SEP-10	09/23/10	216	0000	15	432	1000	59098	OTHER USAGE COST				
SEP-10	09/23/10	216	0000	15	430	1000	59098	OTHER USAGE COST				
SEP-10	09/23/10	216	0000	15	431	1000	59098	OTHER USAGE COST				
OCT-10	10/20/10	216	0000	15	433	1000	59098	FIXED COST				
OCT-10	10/08/10	216	0000	15	433	1000	59098	FIXED COST				
OCT-10	10/14/10	216	0000	15	433	1000	59098	FIXED COST				
OCT-10	10/20/10	216	0000	15	433	1000	59098	FIXED COST				
OCT-10	10/26/10	216	0000	15	433	1000	59098	FIXED COST				
OCT-10	10/20/10	216	0000	15	430	1000	59098	OTHER USAGE COST				
OCT-10	10/20/10	216	0000	15	431	1000	59098	OTHER USAGE COST				
OCT-10	10/20/10	216	0000	15	431	1000	59098	OTHER USAGE COST				
OCT-10	10/20/10	216	0000	15	432	1000	59098	OTHER USAGE COST				
OCT-10	10/14/10	216	0000	15	430	1000	59098	OTHER USAGE COST				
OCT-10	10/14/10	216	0000	15	431	1000	59098	OTHER USAGE COST				
OCT-10	10/14/10	216	0000	15	432	1000	59098	OTHER USAGE COST				
OCT-10	10/20/10	216	0000	15	430	1000	59098	OTHER USAGE COST				
NOV-10	11/11/10	216	0000	15	433	1000	59098	FIXED COST				
NOV-10	11/22/10	216	0000	15	433	1000	59098	FIXED COST				
NOV-10	11/22/10	216	0000	15	432	1000	59098	OTHER USAGE COST				
NOV-10	11/22/10	216	0000	15	431	1000	59098	OTHER USAGE COST				

JUL - DEC CLEC Amts Paid to Other Carriers.xls

Period Name	Je Effective Date	Company	Location	Job	Product Type	Department	Account	Account	Net Amount	Je Description/Vendor Name	Invoice Date	Invoice Number	Invoice Description	Voucher Number	Vendor Number	Je Source	Je Name	Je Status
NOV-10	11/22/10	218	0000	15	430	1000	50908	OTHER USAGE COST		VERIZON	01-Nov-2010	1011002635320	BTP 2100116825 01-Nov-2010	NULL	48273	Payables	Purchase Invoices USD	Posted
DEC-10	12/29/10	218	0000	15	433	1000	50908	FIXED COST		VERIZON	01-Dec-2010	1012002641629	BTP 2100116825 01-Dec-2010	NULL	48273	Payables	Purchase Invoices USD	Posted
DEC-10	12/29/10	218	0000	15	433	1000	50908	FIXED COST		VERIZON	20-Dec-2010	1012002643447	BTP 2100117857 20-Dec-2010	NULL	48273	Payables	Purchase Invoices USD	Posted
DEC-10	12/07/10	218	0000	15	433	1000	50908	FIXED COST		VERIZON	20-Nov-2010	1011002637125	BTP 2100117857 20-Nov-2010	NULL	48273	Payables	Purchase Invoices USD	Posted
DEC-10	12/13/10	218	0000	15	433	1000	50908	FIXED COST		VERIZON	01-Dec-2010	1012002641660	BTP 2100116825 01-Dec-2010	NULL	48273	Payables	Purchase Invoices USD	Posted
DEC-10	12/29/10	218	0000	15	430	1000	50908	OTHER USAGE COST		VERIZON	01-Dec-2010	1012002641629	BTP 2100116825 01-Dec-2010	NULL	48273	Payables	Purchase Invoices USD	Posted
DEC-10	12/29/10	218	0000	15	432	1000	50908	OTHER USAGE COST		VERIZON	01-Dec-2010	1012002641629	BTP 2100116825 01-Dec-2010	NULL	48273	Payables	Purchase Invoices USD	Posted
DEC-10	12/29/10	218	0000	15	431	1000	50908	OTHER USAGE COST		VERIZON	01-Dec-2010	1012002641629	BTP 2100116825 01-Dec-2010	NULL	48273	Payables	Purchase Invoices USD	Posted
AUG-10	08/24/10	211	0000	15	400	1000	50908	OTHER USAGE COST		AT&T MOBILITY (FORMERLY C	15-Aug-2010	0LEC-1100488	BTP 7183DW8214GAN 15-Aug-2010	NULL	15242	Payables	Purchase Invoices USD	Posted

43-1pd

Co allocated
Based on
CLEC/ILBC
Gross Receipts

60.38% CLEC
39.62% IXC

43-202

PBC

Cox Florida Telecom, LP d/b/a C
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1

File Staff Copy - Jan - June Paid to Other Carriers
TYE 2010

Period Name	Je Effective Date	Company	Location	Lob	Product Type	Department	Account	Account	Net Amount	Je Description/Vendor Name
JAN-10	13-Jan-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
FEB-10	08-Feb-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
MAR-10	09-Mar-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
APR-10	14-Apr-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
MAY-10	14-May-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
JUN-10	09-Jun-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
JAN-10	13-Jan-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
FEB-10	10-Feb-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
MAR-10	12-Mar-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
APR-10	14-Apr-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
MAY-10	13-May-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUN-10	11-Jun-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JAN-10	25-Jan-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
FEB-10	25-Feb-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
MAR-10	25-Mar-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
APR-10	26-Apr-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
MAY-10	21-May-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUN-10	23-Jun-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JAN-10	05-Jan-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
FEB-10	01-Feb-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
FEB-10	26-Feb-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
MAR-10	29-Mar-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
APR-10	29-Apr-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUN-10	01-Jun-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUN-10	29-Jun-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JAN-10	06-Jan-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
FEB-10	01-Feb-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
MAR-10	04-Mar-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
MAR-10	30-Mar-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
APR-10	29-Apr-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
JUN-10	01-Jun-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
JUN-10	29-Jun-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
JAN-10	07-Jan-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
FEB-10	04-Feb-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
MAR-10	05-Mar-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
APR-10	05-Apr-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
MAY-10	05-May-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
JUN-10	04-Jun-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
APR-10	22-Apr-2010	216	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D	EMBARQ FLORIDA, INC
APR-10	22-Apr-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	EMBARQ FLORIDA, INC
APR-10	01-Apr-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	EMBARQ FLORIDA, INC
APR-10	22-Apr-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	EMBARQ FLORIDA, INC
APR-10	22-Apr-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	EMBARQ FLORIDA, INC
APR-10	30-Apr-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	EMBARQ FLORIDA, INC
APR-10	01-Apr-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	EMBARQ FLORIDA, INC
APR-10	22-Apr-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	EMBARQ FLORIDA, INC
FEB-10	19-Feb-2010	216	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D	EMBARQ FLORIDA, INC
FEB-10	19-Feb-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	EMBARQ FLORIDA, INC
FEB-10	25-Feb-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	EMBARQ FLORIDA, INC
FEB-10	24-Feb-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	EMBARQ FLORIDA, INC
FEB-10	24-Feb-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST	EMBARQ FLORIDA, INC
FEB-10	25-Feb-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	EMBARQ FLORIDA, INC
JAN-10	21-Jan-2010	216	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D	EMBARQ FLORIDA, INC

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Source: Reg 1 & 43-1

43-3

Period Name	Je Effective Date	Company	Location	Lob	Product Type		Department	Account	Account	Net Amount	Ja Description/Vendor Name
JAN-10	21-Jan-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
JAN-10	22-Jan-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JAN-10	22-Jan-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JAN-10	06-Jan-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JAN-10	22-Jan-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
JUN-10	22-Jun-2010	216	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JUN-10	22-Jun-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
JUN-10	01-Jun-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JUN-10	23-Jun-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JUN-10	23-Jun-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JUN-10	23-Jun-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
MAR-10	19-Mar-2010	216	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAR-10	19-Mar-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
MAR-10	24-Mar-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAR-10	30-Mar-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAR-10	05-Mar-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAY-10	20-May-2010	216	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAY-10	20-May-2010	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
MAY-10	26-May-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAY-10	25-May-2010	216	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAY-10	26-May-2010	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
JAN-10	13-Jan-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
FEB-10	08-Feb-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
MAR-10	09-Mar-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
APR-10	14-Apr-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
MAY-10	14-May-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
JUN-10	09-Jun-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
JAN-10	13-Jan-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
FEB-10	08-Feb-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
MAR-10	09-Mar-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
APR-10	14-Apr-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
MAY-10	14-May-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
JUN-10	09-Jun-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
JAN-10	25-Jan-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	24-Feb-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-10	24-Mar-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-10	23-Apr-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAY-10	21-May-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	23-Jun-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-10	05-Jan-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	03-Feb-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	26-Feb-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-10	29-Mar-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-10	29-Apr-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	01-Jun-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	29-Jun-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-10	07-Jan-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	01-Feb-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-10	05-Mar-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-10	31-Mar-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAY-10	03-May-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	03-Jun-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-10	25-Jan-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	24-Feb-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
MAR-10	24-Mar-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
APR-10	23-Apr-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
MAY-10	25-May-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	23-Jun-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JAN-10	07-Jan-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS

Period Name	Je Effective Date	Company	Location	Lob	Product Type		Department	Account	Account	Net Amount	Je Description/Vendor Name
FEB-10	04-Feb-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTHAT&T PRO-CABS
MAR-10	05-Mar-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTHAT&T PRO-CABS
APR-10	05-Apr-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTHAT&T PRO-CABS
MAY-10	05-May-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTHAT&T PRO-CABS
JUN-10	04-Jun-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTHAT&T PRO-CABS
JAN-10	07-Jan-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTHAT&T PRO-CABS
FEB-10	04-Feb-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTHAT&T PRO-CABS
MAR-10	05-Mar-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTHAT&T PRO-CABS
APR-10	05-Apr-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTHAT&T PRO-CABS
MAY-10	05-May-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTHAT&T PRO-CABS
JUN-10	04-Jun-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTHAT&T PRO-CABS
JAN-10	21-Jan-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JAN-10	21-Jan-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
FEB-10	19-Feb-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
FEB-10	19-Feb-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
MAR-10	19-Mar-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAR-10	19-Mar-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
APR-10	20-Apr-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
APR-10	20-Apr-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
MAY-10	19-May-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAY-10	19-May-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
JUN-10	22-Jun-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JUN-10	22-Jun-2010	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
JAN-10	21-Jan-2010	211	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JAN-10	21-Jan-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
FEB-10	19-Feb-2010	211	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
FEB-10	19-Feb-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
MAR-10	19-Mar-2010	211	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAR-10	19-Mar-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
APR-10	22-Apr-2010	211	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
APR-10	22-Apr-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
MAY-10	20-May-2010	211	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAY-10	20-May-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
JUN-10	22-Jun-2010	211	0000	15	400	Intrastate	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JUN-10	22-Jun-2010	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
FEB-10	11-Feb-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
MAR-10	17-Mar-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
MAR-10	17-Mar-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
APR-10	22-Apr-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
MAY-10	21-May-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
JUN-10	10-Jun-2010	211	0000	15	400	Intrastate	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
APR-10	22-Apr-2010	216	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
FEB-10	19-Feb-2010	216	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JAN-10	21-Jan-2010	216	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JUN-10	22-Jun-2010	216	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAR-10	19-Mar-2010	216	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAY-10	20-May-2010	216	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JAN-10	21-Jan-2010	211	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
FEB-10	19-Feb-2010	211	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAR-10	19-Mar-2010	211	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
APR-10	22-Apr-2010	211	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAY-10	20-May-2010	211	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JUN-10	22-Jun-2010	211	0000	15	430	Long Dist. Intra	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JAN-10	29-Jan-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
FEB-10	03-Feb-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
FEB-10	25-Feb-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
FEB-10	26-Feb-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAR-10	22-Mar-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAR-10	24-Mar-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC

Period Name	Je Effective Date	Company	Location	Lob	Product Type		Department	Account	Account	Net Amount	Je Description/Vendor Name
APR-10	28-Apr-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
APR-10	29-Apr-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAY-10	28-May-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAY-10	28-May-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUN-10	18-Jun-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUN-10	18-Jun-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUN-10	18-Jun-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JAN-10	29-Jan-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
FEB-10	25-Feb-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
MAR-10	24-Mar-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
APR-10	29-Apr-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
MAY-10	28-May-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
JUN-10	22-Jun-2010	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
JAN-10	25-Jan-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	24-Feb-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
MAR-10	24-Mar-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
APR-10	23-Apr-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
MAY-10	25-May-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	23-Jun-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JAN-10	29-Jan-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
FEB-10	03-Feb-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
FEB-10	25-Feb-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
FEB-10	26-Feb-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAR-10	22-Mar-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAR-10	24-Mar-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
APR-10	28-Apr-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
APR-10	29-Apr-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAY-10	28-May-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAY-10	28-May-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUN-10	18-Jun-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUN-10	18-Jun-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JAN-10	29-Jan-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
FEB-10	25-Feb-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
MAR-10	24-Mar-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
APR-10	29-Apr-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
MAY-10	28-May-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
JUN-10	22-Jun-2010	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
JAN-10	29-Jan-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
FEB-10	03-Feb-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
FEB-10	25-Feb-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
FEB-10	26-Feb-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAR-10	22-Mar-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAR-10	24-Mar-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
APR-10	28-Apr-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
APR-10	29-Apr-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAY-10	28-May-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
MAY-10	28-May-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUN-10	18-Jun-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUN-10	18-Jun-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JAN-10	29-Jan-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
FEB-10	25-Feb-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
MAR-10	24-Mar-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
APR-10	29-Apr-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
MAY-10	28-May-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
JUN-10	22-Jun-2010	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
JAN-10	25-Jan-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	25-Feb-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-10	25-Mar-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-10	26-Apr-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS

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Period Name	Je Effective Date	Company	Location	Lob	Product Type		Department	Account	Account	Net Amount	Je Description/Vendor Name
MAY-10	21-May-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	23-Jun-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-10	05-Jan-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	01-Feb-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	26-Feb-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-10	29-Mar-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-10	29-Apr-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	01-Jun-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	29-Jun-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-10	22-Apr-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JAN-10	06-Jan-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
FEB-10	25-Feb-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JAN-10	21-Jan-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JUN-10	22-Jun-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
MAR-10	26-Mar-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JUN-10	02-Jun-2010	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JAN-10	25-Jan-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	24-Feb-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-10	24-Mar-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-10	23-Apr-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAY-10	21-May-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	23-Jun-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-10	05-Jan-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	03-Feb-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	26-Feb-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-10	29-Mar-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-10	29-Apr-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	01-Jun-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-10	29-Jun-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-10	03-Feb-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAR-10	05-Mar-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
APR-10	01-Apr-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JUN-10	03-Jun-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JUN-10	03-Jun-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JAN-10	06-Jan-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
FEB-10	02-Feb-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
FEB-10	26-Feb-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
MAR-10	18-Mar-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
APR-10	27-Apr-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
MAY-10	24-May-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
JUN-10	11-Jun-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
JAN-10	06-Jan-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JAN-10	11-Jan-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JAN-10	29-Jan-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JAN-10	25-Jan-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
FEB-10	11-Feb-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
FEB-10	25-Feb-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
FEB-10	25-Feb-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
MAR-10	16-Mar-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
MAR-10	24-Mar-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
MAR-10	26-Mar-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
APR-10	14-Apr-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
APR-10	29-Apr-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
APR-10	28-Apr-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
MAY-10	13-May-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
MAY-10	28-May-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JUN-10	02-Jun-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JUN-10	10-Jun-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JUN-10	22-Jun-2010	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON

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Period Name	Je Effective Date	Company	Location	Lob	Product Type		Department	Account	Account	Net Amount	Je Description/Vender Name
JUN-10	22-Jun-2010	211	0000	15	433	Long Dist. Non Usage		1000	50908	FIXED COST	VERIZON
JAN-10	14-Jan-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	BELLSOUTH/AT&T PRO-CABS
FEB-10	15-Feb-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	BELLSOUTH/AT&T PRO-CABS
MAR-10	16-Mar-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	BELLSOUTH/AT&T PRO-CABS
APR-10	16-Apr-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	BELLSOUTH/AT&T PRO-CABS
MAY-10	13-May-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	BELLSOUTH/AT&T PRO-CABS
JUN-10	23-Jun-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	BELLSOUTH/AT&T PRO-CABS
JAN-10	21-Jan-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
FEB-10	19-Feb-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
MAR-10	19-Mar-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
APR-10	22-Apr-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
MAY-10	20-May-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
JUN-10	22-Jun-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
JAN-10	21-Jan-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
FEB-10	19-Feb-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
MAR-10	19-Mar-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
APR-10	22-Apr-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
MAY-10	20-May-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
JUN-10	22-Jun-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
JAN-10	21-Jan-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
FEB-10	19-Feb-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
MAR-10	19-Mar-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
APR-10	22-Apr-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
MAY-10	20-May-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC
JUN-10	22-Jun-2010	211	0000	15	461	Directory		1000	50010	PRODUCT DIRECT COST	EMBARQ FLORIDA, INC

Intra
Intra Long Distance
Long Distance non usage
Directory
Total Intrastate
Total Reported
Difference January to June

Minutes of Use

C \$48,300.90

0.236678717

41-2P2

43

CLEC Line 8 \$659,927.22 Reported on Line 8
\$502,703.34 Second Six Months
1,062,630.56

JUL - DEC CLEC Amts Paid to Other Carriers.xls

Period Name	Je Effective Date	Company	Location	Lob	Product Type	Department	Account	Account	Net Amount	Je Description/Vendor Name
JUL-10	07/09/10	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/09/10	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/09/10	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/23/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/13/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/29/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/23/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/29/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/29/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/05/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/29/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/05/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	LEVEL 3 COMMUNICATIONS LLC
JUL-10	07/29/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/05/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/05/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/05/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
JUL-10	07/23/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/10/10	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/10/10	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/12/10	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/12/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/26/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/04/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/25/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/25/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/04/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	LEVEL 3 COMMUNICATIONS LLC
AUG-10	08/04/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/24/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/04/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	AT&T MOBILITY (FORMERLY CINGULAR WIRELESS,
AUG-10	08/04/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/19/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
AUG-10	08/25/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/10/10	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/10/10	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/29/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/01/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/30/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/16/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/30/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/24/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/01/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/01/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/13/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/30/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	LEVEL 3 COMMUNICATIONS LLC
SEP-10	09/09/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/09/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/01/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/17/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/09/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	AT&T MOBILITY (FORMERLY CINGULAR WIRELESS,
SEP-10	09/09/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/09/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/24/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
SEP-10	09/01/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
OCT-10	10/14/10	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
OCT-10	10/14/10	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE	BELLSOUTH/AT&T PRO-CABS
OCT-10	10/27/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
OCT-10	10/14/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
OCT-10	10/26/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
OCT-10	10/08/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
OCT-10	10/14/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST	BELLSOUTH/AT&T PRO-CABS
OCT-10	10/08/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	LEVEL 3 COMMUNICATIONS LLC
OCT-10	10/08/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
OCT-10	10/08/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	BELLSOUTH/AT&T PRO-CABS
OCT-10	10/26/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST	AT&T MOBILITY (FORMERLY CINGULAR WIRELESS,

Revenues & Regulatory Assessment
Undocketed, ACN 11-160-4-1
JUL 2010
Title Staff Audit One Office

JUL - DEC CLEC Amts Paid to Other Carriers.xls

Period Name	Je Effective Date	Company	Location	Lob	Product Type		Department	Account	Account	Net Amount	Je Description/Vendor Name
OCT-10	10/08/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)
OCT-10	10/08/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
OCT-10	10/26/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
OCT-10	10/08/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
OCT-10	10/08/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/10/10	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/10/10	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/01/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/16/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/04/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/01/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/10/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
NOV-10	11/01/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/04/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/04/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/04/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/04/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/13/10	216	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/13/10	211	0000	15	400	Intrastate	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/02/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/29/10	216	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/29/10	211	0000	15	400	Intrastate	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
DEC-10	12/07/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	216	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	211	0000	15	400	Intrastate	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUL-10	07/27/10	216	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
JUL-10	07/26/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUL-10	07/26/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUL-10	07/27/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
AUG-10	08/26/10	216	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
AUG-10	08/24/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
AUG-10	08/24/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
AUG-10	08/26/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
SEP-10	09/23/10	216	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
SEP-10	09/23/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
SEP-10	09/15/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
SEP-10	09/23/10	211	0000	15	430	Long Dist. Intra	1000	50908	OTHER USAGE COST		VERIZON
OCT-10	10/20/10	216	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/14/10	216	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/20/10	216	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/14/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
OCT-10	10/14/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
OCT-10	10/14/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/20/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/20/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
NOV-10	11/22/10	216	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
NOV-10	11/10/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
NOV-10	11/16/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
NOV-10	11/22/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
DEC-10	12/29/10	216	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
DEC-10	12/29/10	211	0000	15	430	Long Dist. Intra	1000	50908	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-10	12/13/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-10	12/29/10	211	0000	15	430	Long Dist. Intra	1000	50906	OTHER USAGE COST		VERIZON
JUL-10	07/27/10	216	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
JUL-10	07/23/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUL-10	07/26/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUL-10	07/26/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC

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JUL - DEC CLEC Amts Paid to Other Carriers.xls

Period Name	Je Effective Date	Company	Location	Lob	Product Type		Department	Account	Account	Net Amount	Je Description/Vendor Name
JUL-10	07/27/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
AUG-10	08/26/10	216	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
AUG-10	08/25/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
AUG-10	08/24/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
AUG-10	08/24/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
AUG-10	08/26/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
SEP-10	09/23/10	216	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
SEP-10	09/24/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
SEP-10	09/23/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
SEP-10	09/15/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
SEP-10	09/23/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/20/10	216	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/20/10	216	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/14/10	216	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/26/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
OCT-10	10/14/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
OCT-10	10/14/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
OCT-10	10/14/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/20/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/20/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
NOV-10	11/22/10	216	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
NOV-10	11/10/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
NOV-10	11/16/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
NOV-10	11/22/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
DEC-10	12/29/10	216	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		VERIZON
DEC-10	12/07/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/29/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-10	12/13/10	211	0000	15	431	Long Dist. Inter	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-10	12/29/10	211	0000	15	431	Long Dist. Inter	\$	1000	50906	OTHER USAGE COST	VERIZON
JUL-10	07/27/10	216	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
JUL-10	07/26/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUL-10	07/26/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUL-10	07/27/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
AUG-10	08/26/10	216	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
AUG-10	08/24/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
AUG-10	08/24/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
AUG-10	08/26/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
SEP-10	09/23/10	216	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
SEP-10	09/23/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
SEP-10	09/15/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
SEP-10	09/23/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/20/10	216	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/20/10	216	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/14/10	216	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/14/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
OCT-10	10/14/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
OCT-10	10/20/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
OCT-10	10/20/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
NOV-10	11/22/10	216	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
NOV-10	11/16/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
NOV-10	11/10/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
NOV-10	11/22/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
DEC-10	12/29/10	216	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		VERIZON
DEC-10	12/29/10	211	0000	15	432	Long Dist. International	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-10	12/13/10	211	0000	15	432	Long Dist. International	\$	1000	50906	OTHER USAGE COST	LEVEL 3 COMMUNICATIONS LLC
DEC-10	12/29/10	211	0000	15	432	Long Dist. Non Usage	1000	50906	OTHER USAGE COST		VERIZON
JUL-10	07/29/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUL-10	07/23/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUL-10	07/15/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JUL-10	07/27/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JUL-10	07/23/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JUL-10	07/23/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUL-10	07/29/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS

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JUL - DEC CLEC Amts Paid to Other Carriers.xls

Period Name	Je Effective Date	Company	Location	Lob	Product Type		Department	Account	Account	Net Amount	Je Description/Vendor Name
JUL-10	07/15/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
JUL-10	07/23/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JUL-10	07/13/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JUL-10	07/27/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
AUG-10	08/26/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
AUG-10	08/24/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
AUG-10	08/18/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
AUG-10	08/26/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
AUG-10	08/25/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
AUG-10	08/18/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
AUG-10	08/16/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
AUG-10	08/24/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
AUG-10	08/26/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
SEP-10	09/30/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
SEP-10	09/01/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
SEP-10	09/29/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
SEP-10	09/23/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
SEP-10	09/16/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
SEP-10	09/23/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
SEP-10	09/24/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
SEP-10	09/30/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
SEP-10	09/01/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
SEP-10	09/10/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
SEP-10	09/23/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
SEP-10	09/23/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
SEP-10	09/15/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
OCT-10	10/27/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
OCT-10	10/20/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
OCT-10	10/08/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
OCT-10	10/14/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
OCT-10	10/20/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
OCT-10	10/26/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
OCT-10	10/26/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
OCT-10	10/08/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
OCT-10	10/20/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
OCT-10	10/14/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
OCT-10	10/26/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
OCT-10	10/20/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
NOV-10	11/01/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/11/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
NOV-10	11/22/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
NOV-10	11/01/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/11/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
NOV-10	11/22/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
NOV-10	11/11/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
DEC-10	12/02/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/29/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
DEC-10	12/29/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
DEC-10	12/07/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
DEC-10	12/13/10	216	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
DEC-10	12/07/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/07/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		LEVEL 3 COMMUNICATIONS LLC
DEC-10	12/29/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
DEC-10	12/29/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
DEC-10	12/07/10	211	0000	15	433	Long Dist. Non Usage	1000	50908	FIXED COST		VERIZON
JUL-10	07/14/10	211	0000	15	461	Directory	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS
AUG-10	08/17/10	211	0000	15	461	Directory	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS
SEP-10	09/17/10	211	0000	15	461	Directory	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS
OCT-10	10/14/10	211	0000	15	461	Directory	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS
NOV-10	11/17/10	211	0000	15	461	Directory	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS
DEC-10	12/29/10	211	0000	15	461	Directory	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS

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JUL - DEC CLEC Amts Paid to Other Carriers.xls

Period Name	Je Effective Date	Company	Location	Lob	Product Type	Department	Account	Account	Net Amount	Je Description/Vendor Name
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Staff Allocation

Intrastate

Long Distance Intrastate

Long Distance Non-Usage

Directory

Total Intrastate

Per Company Deduction

Difference

#DIV/0!

Percentage to CLEC

#DIV/0!

Percentage to IXC

\$ 502,703.34

\$ [REDACTED] A

\$ [REDACTED]

\$ [REDACTED]

0.236678787

41-2P2

\$ [REDACTED]

\$ [REDACTED]

\$ [REDACTED]

\$ [REDACTED]

0.603823506

0.396176494

\$ [REDACTED]

\$ [REDACTED]

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Company Allocation

GAN Direct Costs

PEN Direct Costs

Total Costs to be Allocated

CLEC Gross Receipts

IXC Gross Receipts

Total FL GR

Percentage to CLEC

Percentage to IXC

0.603823506

0.396176494

CLEC Line 8

IXC Line 7

\$ [REDACTED] Reported on Line 8

\$ [REDACTED] Reported on Line 7

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Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
TYE 2010

(GAN) Underlying Carrier Costs Jan - Jul

Title 2008 Jan - June Costs

Je Description/Vendor Name	Net Amount	Invoice Date	Invoice Number	Invoice Description	Vendor Number
AT&T		22-Mar-2008	N22001501508082	BTP 904N220015015 22-Mar-2008	47624
AT&T		28-Mar-2008	S28002002008088	BTP 904S280020020 28-Mar-2008	47624
AT&T		16-Mar-2008	S16022622608076	BTP 904S160226226 16-Mar-2008	47624
AT&T		28-Mar-2008	S28011611608088	BTP 904S280116116 28-Mar-2008	47624
AT&T		22-May-2008	N22001501508143	BTP 904N220015015 22-May-2008	47624
AT&T		22-Apr-2008	N22001501508113	BTP 904N220015015 22-Apr-2008	47624
AT&T		22-Mar-2008	N22001501508082	BTP 904N220015015 22-Mar-2008	47624
AT&T		01-May-2008	C01017317308122	BTP 305C010173173 01-May-2008	47624
AT&T		01-Mar-2008	C01014014008061	BTP 904C010140140 01-Mar-2008	47624
AT&T		01-Apr-2008	C01014014008092	BTP 904C010140140 01-Apr-2008	47624
AT&T		01-Apr-2008	C01017317308092	BTP 305C010173173 01-Apr-2008	47624
AT&T		22-May-2008	N22001501508143	BTP 904N220015015 22-May-2008	47624
AT&T		22-Apr-2008	N22001501508113	BTP 904N220015015 22-Apr-2008	47624
AT&T		16-Mar-2008	S16022622608076	BTP 904S160226226 16-Mar-2008	47624
AT&T		25-Mar-2008	N25012212208085	BTP 904N250122 25-Mar-2008	47624
AT&T		28-Apr-2008	S28011611608119	BTP 904S280116116 28-Apr-2008	47624
AT&T		28-Apr-2008	S28002002008119	BTP 904S280020020 28-Apr-2008	47624
AT&T		04-Apr-2008	904Q84680280208127	BTP 904Q846802802 04-Apr-2008	51630
AT&T		16-Mar-2008	N16012312308076	BTP 904N160123123 16-Mar-2008	51630
AT&T		04-May-2008	904Q84680280208127A	BTP 904Q846802802 04-May-2008	51630
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-May-2008	OLEC-I-035628	BTP 7193DW6214GAN 25-May-2008	15242
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-Jun-2008	OLEC-I-036407	BTP 7193DW6214GAN 25-Jun-2008	15242
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-May-2008	OLEC-I-035626	BTP 7193DW6214GAN 25-May-2008	15242
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-May-2008	OLEC-I-035625	BTP 7193DW6214GAN 25-May-2008	15242
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-May-2008	OLEC-I-035627	BTP 7193DW6214GAN 25-May-2008	15242
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-May-2008	OLEC-I-035624	BTP 7193DW6214GAN 25-May-2008	15242
BELLSOUTH/AT&T PRO-CABS		01-Jun-2008	C01014014008153	BTP 904C010140140 01-Jun-2008	16263
BELLSOUTH/AT&T PRO-CABS		01-Jul-2008	C01017317308183	BTP 305C010173173 01-Jul-2008	16263
BELLSOUTH/AT&T PRO-CABS		01-Jun-2008	C01017317308153	BTP 305C010173173 01-Jun-2008	16263
BELLSOUTH/AT&T PRO-CABS		01-May-2008	C01014014008122	BTP 904C010140140 01-May-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-Jun-2008	N16012312308168	BTP 904N160123123 16-Jun-2008	16263
BELLSOUTH/AT&T PRO-CABS		25-May-2008	N25012212208146	BTP 904N250122122 25-May-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-May-2008	N16012312308137	BTP 904N160123123 16-May-2008	16263
BELLSOUTH/AT&T PRO-CABS		25-Apr-2008	N25012212208116	BTP 904N250122122 25-Apr-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-Apr-2008	N16012312308107	BTP 904N160123123 16-Apr-2008	16263
BELLSOUTH/AT&T PRO-CABS		28-Jun-2008	S28002002008180	BTP 904S280020020 28-Jun-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-Jun-2008	S16022622608168	BTP 904S160226226 16-Jun-2008	16263
BELLSOUTH/AT&T PRO-CABS		28-Jun-2008	S28011611608180	BTP 904S280116116 28-Jun-2008	16263
BELLSOUTH/AT&T PRO-CABS		28-May-2008	S28011611608149	BTP 904S280116116 28-May-2008	16263
BELLSOUTH/AT&T PRO-CABS		28-May-2008	S28002002008149	BTP 904S280020020 28-May-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-May-2008	S16022622608137	BTP 904S160226226 16-May-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-Jun-2008	S16022622608168	BTP 904S160226226 16-Jun-2008	16263
BELLSOUTH/AT&T PRO-CABS		22-Dec-2007	N22001501507356	904 N22-0015 015	16263
BELLSOUTH/AT&T PRO-CABS		22-Jan-2008	N22001501508022	904 N22-0015 015	16263
BELLSOUTH/AT&T PRO-CABS		22-Feb-2008	N22001501508053	904 N22-0015 015	16263
BELLSOUTH/AT&T PRO-CABS		28-Dec-2007	S28011611607362	904 S28-0116 116	16263
BELLSOUTH/AT&T PRO-CABS		28-Dec-2007	S28002002007362	904 S28-0020 020	16263
BELLSOUTH/AT&T PRO-CABS		28-Jan-2008	S28002002008028	904 S28-0020 020	16263
BELLSOUTH/AT&T PRO-CABS		28-Jan-2008	S28011611608028	904 S28-0116 116	16263
BELLSOUTH/AT&T PRO-CABS		28-Feb-2008	S28002002008059	904 S28-0020 020	16263
BELLSOUTH/AT&T PRO-CABS		28-Feb-2008	S28011611608059	904 S28-0116 116	16263
BELLSOUTH/AT&T PRO-CABS		01-Jan-2008	C01017317308001	305 C01-0173 173	16263
BELLSOUTH/AT&T PRO-CABS		01-Jan-2008	C01014014008001	904 C01-0140 140	16263
BELLSOUTH/AT&T PRO-CABS		01-Feb-2008	C01014014008032	904 C01-0140 140	16263
BELLSOUTH/AT&T PRO-CABS		01-Feb-2008	C01017317308032	305 C01-0173 173	16263
BELLSOUTH/AT&T PRO-CABS		01-Mar-2008	C01017317308061	305 C01-0173 173	16263
BELLSOUTH/AT&T PRO-CABS		25-Dec-2007	N25012212207359	904 N22-0015 015	16263
BELLSOUTH/AT&T PRO-CABS		25-Jan-2008	N25012212208025	904 N25-0122 122	16263
BELLSOUTH/AT&T PRO-CABS		25-Feb-2008	N25012212208058	904 N25-0122 122	16263
BELLSOUTH/AT&T PRO-CABS		16-Apr-2008	N16012312308107	BTP 904N160123123 16-Apr-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-May-2008	N16012312308137	BTP 904N160123123 16-May-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-Jun-2008	N16012312308168	BTP 904N160123123 16-Jun-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-Apr-2008	N16012312308107	BTP 904N160123123 16-Apr-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-May-2008	N16012312308137	BTP 904N160123123 16-May-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-Jun-2008	N16012312308168	BTP 904N160123123 16-Jun-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-Jan-2008	S16022622608016	904 S16-0226 226	16263
BELLSOUTH/AT&T PRO-CABS		16-Dec-2007	S16022622607350	904 S16-0226 226	16263
BELLSOUTH/AT&T PRO-CABS		16-Feb-2008	S16022622608047	904 S16-0226 226	16263
BELLSOUTH/AT&T PRO-CABS		16-Nov-2007	N16012312307320	904 N16-0123 123	16263
BELLSOUTH/AT&T PRO-CABS		16-Dec-2007	N16012312307350	904 N16-0123 123	16263
BELLSOUTH/AT&T PRO-CABS		16-Jan-2008	N16012312308016	904 N16-0123 123	16263
BELLSOUTH/AT&T PRO-CABS		16-Feb-2008	N16012312308047	904 N16-0123 123	16263
BELLSOUTH/AT&T PRO-CABS		28-Jun-2008	S28011611608180	BTP 904S280116116 28-Jun-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-Apr-2008	S16022622608107	BTP 904S160226226 16-Apr-2008	16263
BELLSOUTH/AT&T PRO-CABS		16-Feb-2008	N16012312308047	904 N16-0123 123	16263
BELLSOUTH/AT&T PRO-CABS		16-Jan-2008	N16012312308016	904 N16-0123 123	16263
BELLSOUTH/AT&T PRO-CABS		16-Dec-2007	N16012312307350	904 N16-0123 123	16263

no product codes have to allocate

Underlying Carrier Costs Jan-Jul 2008 GAN .xls

Source: Reg 2

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(GAN) Underlying Carrier Costs_Jan - Jul

Je Description/Vendor Name	Net Amount	Invoice Date	Invoice Number	Invoice Description	Vendor Number
BELLSOUTH/AT&T PRO-CABS		16-Nov-2007	N16012312307320	904 N16-0123 123	16263
BELLSOUTH/AT&T PRO-CABS		04-Jun-2008	904084680280208158	BTP 9040846802802 04-Jun-2008	16263
BELLSOUTH/AT&T PRO-CABS		22-Feb-2008	N22001501508053	904 N22-0015 015	16263
BELLSOUTH/AT&T PRO-CABS		22-Jan-2008	N22001501508022	904 N22-0015 015	16263
BELLSOUTH/AT&T PRO-CABS		22-Dec-2007	N22001501507358	904 N22-0015 015	16263
BELLSOUTH/AT&T PRO-CABS		16-Feb-2008	S16022622608047	904 S16-0226 226	16263
BELLSOUTH/AT&T PRO-CABS		16-Feb-2008	N18012312308047	904 N18-0123 123	16263
BELLSOUTH/AT&T PRO-CABS		16-Dec-2007	S16022622607350	904 S16-0226 226	16263
BELLSOUTH/AT&T PRO-CABS		16-Jan-2008	S16022622608016	904 S16-0226 226	16263
BELLSOUTH/AT&T PRO-CABS		16-Jan-2008	N18012312308016	904 N18-0123 123	16263
BELLSOUTH/AT&T PRO-CABS		16-Dec-2007	N18012312307350	904 N18-0123 123	16263
BELLSOUTH/AT&T PRO-CABS		16-Nov-2007	N18012312307320	904 N18-0123 123	16263
BILLING CONCEPTS		01-Mar-2007	MAR07	CALLING CARDS-MARCH 2007	12556
BILLING CONCEPTS		01-Mar-2007	MAR07	CALLING CARDS-MARCH 2007	12556
BILLING CONCEPTS		01-Apr-2007	APR07	CALLING CARDS-APRIL 2007	12556
BILLING CONCEPTS		01-Apr-2007	APR07	CALLING CARDS-APRIL 2007	12556
BILLING CONCEPTS		29-Feb-2008	COX0801	ZPDI PARS 022908	12556
BILLING CONCEPTS		29-Feb-2008	COX0801	ZPDI PARS 022908	12556
BILLING CONCEPTS		26-Nov-2007	COX0710	CALLING CARDS	12556
BILLING CONCEPTS		26-Nov-2007	COX0710	CALLING CARDS	12556
BILLING CONCEPTS		07-Feb-2008	COX0712	CALLING CARD	12556
BILLING CONCEPTS		18-Dec-2007	DEC07	NULL	12556
BILLING CONCEPTS		18-Dec-2007	DEC07	NULL	12556
BILLING CONCEPTS		18-Oct-2007	COX0709	CALLING CARDS OCT 2007	12556
BILLING CONCEPTS		18-Oct-2007	COX0709	CALLING CARDS OCT 2007	12556
BILLING CONCEPTS		01-Apr-2008	APR2008	ZPDI CALLING CARD APR 08	12556
BILLING CONCEPTS		31-Mar-2008	MAR08	ZPDI-CALLING CARD MARCH 2008	12556
BILLING CONCEPTS		07-Feb-2008	COX0712	CALLING CARD	12556
BILLING CONCEPTS		07-Feb-2008	COX0712	CALLING CARD	12556
BILLING CONCEPTS		26-Nov-2007	COX0710	CALLING CARDS	12556
BILLING CONCEPTS		26-Nov-2007	COX0710	CALLING CARDS	12556
BILLING CONCEPTS		29-Feb-2008	COX0801	ZPDI PARS 022908	12556
BILLING CONCEPTS		29-Feb-2008	COX0801	ZPDI PARS 022908	12556
BILLING CONCEPTS		01-Apr-2007	APR07	CALLING CARDS-APRIL 2007	12556
BILLING CONCEPTS		01-Apr-2007	APR07	CALLING CARDS-APRIL 2007	12556
BILLING CONCEPTS		01-Apr-2007	APR07	CALLING CARDS-APRIL 2007	12556
BILLING CONCEPTS		01-Mar-2007	MAR07	CALLING CARDS-MARCH 2007	12556
BILLING CONCEPTS		01-Mar-2007	MAR07	CALLING CARDS-MARCH 2007	12556
BILLING CONCEPTS		18-Dec-2007	DEC07	NULL	12556
BILLING CONCEPTS		18-Dec-2007	DEC07	NULL	12556
BILLING CONCEPTS		18-Dec-2007	DEC07	NULL	12556
BILLING CONCEPTS		18-Oct-2007	COX0709	CALLING CARDS OCT 2007	12556
BILLING CONCEPTS		18-Oct-2007	COX0709	CALLING CARDS OCT 2007	12556
BILLING CONCEPTS		01-Apr-2008	APR2008	ZPDI CALLING CARD APR 08	12556
BILLING CONCEPTS		01-Apr-2008	APR2008	ZPDI CALLING CARD APR 08	12556
BILLING CONCEPTS		01-Apr-2008	APR2008	ZPDI CALLING CARD APR 08	12556
BILLING CONCEPTS		31-Mar-2008	MAR08	ZPDI-CALLING CARD MARCH 2008	12556
BILLING CONCEPTS		31-Mar-2008	MAR08	ZPDI-CALLING CARD MARCH 2008	12556
BILLING CONCEPTS		31-Mar-2008	MAR08	ZPDI-CALLING CARD MARCH 2008	12556
BILLING CONCEPTS		07-Feb-2008	COX0712	CALLING CARD	12556
CALIBRUS INC		31-May-2008	008924	BTP TPVFL2 31-May-2008	17288
CALIBRUS INC		31-Dec-2007	8307	DEC 07	17288
CALIBRUS INC		31-Jan-2008	8401	JAN 08	17288
CALIBRUS INC		31-Mar-2008	008663	BTP TPVCENTRALFL 31-Mar-2008	17288
CALIBRUS INC		30-Apr-2008	008782	BTP TPVFL2 30-Apr-2008	17288
CALIBRUS INC		29-Feb-2008	8533	FEB 08	17288
CALIBRUS INC		31-Mar-2008	8663	MAR 08 duplicate (Bill Trak Pro) see ir	17288
CALIBRUS INC		31-Mar-2008	8663	MAR 08 duplicate (Bill Trak Pro) see ir	17288
CLEARTEL TELECOMMUNICATIONS INCORPORATE		28-Apr-2008	05269080429	BTP 9353D5269 28-Apr-2008	77013
CLEARTEL TELECOMMUNICATIONS INCORPORATE		28-Mar-2008	05269080328	BTP 9353D5269 28-Mar-2008	77013
CLEARTEL TELECOMMUNICATIONS INCORPORATE		28-Mar-2008	05269080328	BTP 9353D5269 28-Mar-2008	77013
CLEARTEL TELECOMMUNICATIONS INCORPORATE		28-May-2008	05269080528	BTP 9353D5269 28-May-2008	77013
CLEARTEL TELECOMMUNICATIONS INCORPORATE		28-Apr-2008	05269080429	BTP 9353D5269 28-Apr-2008	77013
CLEARTEL TELECOMMUNICATIONS INCORPORATE		28-May-2008	05269080528	BTP 9353D5269 28-May-2008	77013
CUSTOM TELECONNECT INC		07-Jan-2008	39350108	ACCT# C1003935	9956
CUSTOM TELECONNECT INC		31-Jan-2008	39350208	ACCT# C1003935	9956
CUSTOM TELECONNECT INC		05-Mar-2008	39350308	C1003935	9956
CUSTOM TELECONNECT INC		08-Apr-2008	39350408	C1003935	9956
CUSTOM TELECONNECT INC		08-May-2008	39350508	ACCT# C1003935	9956
CUSTOM TELECONNECT INC		05-Jul-2008	39350708	ACCT# C1003935	9956
CUSTOM TELECONNECT INC		08-Dec-2007	39351207	C1003935- DEC 2007	9956
DELTA COM INC		17-Apr-2008	04195269-D08108	BTP 721B5269D0269 17-Apr-2008	18087
EMBARQ		07-Jan-2008	R51030999908007	396 R51-0309 999	69383
EMBARQ		03-Jan-2008	R03455699908003	394 R03-4556 999	69383
EMBARQ		03-Jan-2008	R03455699908003	394 R03-4556 999	69383
EMBARQ		03-Jan-2008	R03455699908003	394 R03-4556 999	69383
EMBARQ		07-Jan-2008	R51030999908007	396 R51-0309 999	69383

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Je Description/Vendor Name	Net Amount	Invoice Date	Invoice Number	Invoice Description	Vendor Number
EMBARQ		07-Jan-2008	R52030999908007	396 R52-0309 999	69383
EMBARQ		03-Oct-2007	R03445899907276	396 R03-4458 999	69383
EMBARQ		03-Sep-2007	R03445899907248	396 R03-4458 999	69383
EMBARQ		03-Jan-2008	R03445899908003	396 R03-4458 999	69383
EMBARQ		03-Jan-2008	R03445899908003	394 R03-4556 999	69383
EMBARQ		03-Jan-2008	R03445899908003	396 R03-4458 999	69383
EMBARQ		03-Oct-2007	R03445899907276	396 R03-4458 999	69383
EMBARQ		03-Sep-2007	R03445899907248	396 R03-4458 999	69383
EMBARQ		07-Jan-2008	R52030999908007	396 R52-0309 999	69383
EMBARQ FLORIDA, INC		03-Jun-2008	R03455699908155	BTP 394R034556999 03-Jun-2008	69442
EMBARQ FLORIDA, INC		12-Jun-2008	R03455699908164	BTP 394R034556999 12-Jun-2008	69442
EMBARQ FLORIDA, INC		03-May-2008	R03455699908124	BTP 394R034556999 03-May-2008	69442
EMBARQ FLORIDA, INC		03-Apr-2008	R03455699908094	BTP 394R034556999 03-Apr-2008	69442
EMBARQ FLORIDA, INC		03-Mar-2008	R03455699908063	BTP 394R034556999 03-Mar-2008	69442
EMBARQ FLORIDA, INC		03-Feb-2008	R03445899908034	396 R03-4458 999	69442
EMBARQ FLORIDA, INC		12-Jun-2008	R52030999908164A	BTP 396R520309999 12-Jun-2008	69442
EMBARQ FLORIDA, INC		12-Jun-2008	R50030999908164A	BTP 396R500309999 12-Jun-2008	69442
EMBARQ FLORIDA, INC		12-Jun-2008	R51030999908164A	BTP 396R510309999 12-Jun-2008	69442
EMBARQ FLORIDA, INC		07-Jun-2008	R52030999908159	BTP 396R520309999 07-Jun-2008	69442
EMBARQ FLORIDA, INC		07-Jun-2008	R51030999908159	BTP 396R510309999 07-Jun-2008	69442
EMBARQ FLORIDA, INC		07-Jun-2008	R50030999908159	BTP 396R500309999 07-Jun-2008	69442
EMBARQ FLORIDA, INC		07-Feb-2008	R52030999908038	BTP 396R520309999 07-Feb-2008	69442
EMBARQ FLORIDA, INC		03-Mar-2008	R03445899908063	BTP 396R034458999 03-Mar-2008	69442
EMBARQ FLORIDA, INC		07-Jan-2008	R50030999908007	396 R50-0309 999	69442
EMBARQ FLORIDA, INC		03-Apr-2008	R03445899908094	BTP 396R034458999 03-Apr-2008	69442
EMBARQ FLORIDA, INC		03-May-2008	R03445899908124	BTP 396R034458999 03-May-2008	69442
EMBARQ FLORIDA, INC		03-Jun-2008	R03445899908155	BTP 396R034458999 03-Jun-2008	69442
EMBARQ FLORIDA, INC		12-Jun-2008	R03445899908164	BTP 396R034458999 12-Jun-2008	69442
EMBARQ FLORIDA, INC		03-Mar-2008	R03445899908063	BTP 396R034458999 03-Mar-2008	69442
EMBARQ FLORIDA, INC		03-Apr-2008	R03445899908094	BTP 396R034458999 03-Apr-2008	69442
EMBARQ FLORIDA, INC		03-May-2008	R03445899908124	BTP 396R034458999 03-May-2008	69442
EMBARQ FLORIDA, INC		03-Jun-2008	R03445899908155	BTP 396R034458999 03-Jun-2008	69442
EMBARQ FLORIDA, INC		03-Feb-2008	R03455699908034	394 R03-4556 999	69442
EMBARQ FLORIDA, INC		03-Feb-2008	R03455699908034	394 R03-4556 999	69442
EMBARQ FLORIDA, INC		03-Feb-2008	R03455699908034	394 R03-4556 999	69442
EMBARQ FLORIDA, INC		07-Jan-2008	R50030999908007	396 R50-0309 999	69442
EMBARQ FLORIDA, INC		03-Feb-2008	R03455699908034	394 R03-4556 999	69442
EMBARQ FLORIDA, INC		03-Feb-2008	R03445899908034	396 R03-4458 999	69442
EMBARQ FLORIDA, INC		03-Apr-2008	R03455699908094	BTP 394R034556999 03-Apr-2008	69442
EMBARQ FLORIDA, INC		03-May-2008	R03455699908124	BTP 394R034556999 03-May-2008	69442
EMBARQ FLORIDA, INC		03-Jun-2008	R03455699908155	BTP 394R034556999 03-Jun-2008	69442
EMBARQ FLORIDA, INC		12-Jun-2008	R03455699908164	BTP 394R034556999 12-Jun-2008	69442
EMBARQ FLORIDA, INC		03-Mar-2008	R03455699908063	BTP 394R034556999 03-Mar-2008	69442
EMBARQ FLORIDA, INC		03-Apr-2008	R03455699908094	BTP 394R034556999 03-Apr-2008	69442
EMBARQ FLORIDA, INC		03-May-2008	R03455699908124	BTP 394R034556999 03-May-2008	69442
EMBARQ FLORIDA, INC		12-Jun-2008	R03455699908164	BTP 394R034556999 12-Jun-2008	69442
EMBARQ FLORIDA, INC		07-Mar-2008	R50030999908067	BTP 396R500309999 07-Mar-2008	69442
EMBARQ FLORIDA, INC		07-Mar-2008	R51030999908067	BTP 396R510309999 07-Mar-2008	69442
EMBARQ FLORIDA, INC		07-Mar-2008	R52030999908067	BTP 396R520309999 07-Mar-2008	69442
EMBARQ FLORIDA, INC		07-Apr-2008	R50030999908098	BTP 396R500309999 07-Apr-2008	69442
EMBARQ FLORIDA, INC		07-Apr-2008	R51030999908098	BTP 396R510309999 07-Apr-2008	69442
EMBARQ FLORIDA, INC		07-Apr-2008	R52030999908098	BTP 396R520309999 07-Apr-2008	69442
EMBARQ FLORIDA, INC		07-May-2008	R50030999908128	BTP 396R500309999 07-May-2008	69442
EMBARQ FLORIDA, INC		07-May-2008	R51030999908128	BTP 396R510309999 07-May-2008	69442
EMBARQ FLORIDA, INC		07-May-2008	R52030999908128	BTP 396R520309999 07-May-2008	69442
EMBARQ FLORIDA, INC		29-May-2008	05-29-2008	43 PAST DUE INVOICES	69442
EMBARQ FLORIDA, INC		07-Feb-2008	R50030999908038	BTP 396R500309999 07-Feb-2008	69442
EMBARQ FLORIDA, INC		07-Feb-2008	R51030999908038	BTP 396R510309999 07-Feb-2008	69442
EMBARQ FLORIDA, INC		07-Feb-2008	R52030999908038	BTP 396R520309999 07-Feb-2008	69442
EMBARQ FLORIDA, INC		07-Feb-2008	R50030999908038	BTP 396R500309999 07-Feb-2008	69442
EMBARQ FLORIDA, INC		07-Feb-2008	R51030999908038	BTP 396R510309999 07-Feb-2008	69442
INFONXX		06-Jun-2008	200805000854301	CUST# 8543	22602
INFONXX		07-May-2008	200804000854301	CUST# 8543	22602
INFONXX		07-Apr-2008	200803000854301	CUST# 8543	22602
INFONXX		08-Jan-2008	200712000854301	CUST# 8543	22602
INFONXX		07-Feb-2008	200801000854301	CUST# 8543	22602
INFONXX		07-Dec-2007	200711000854301	CUST# 8543	22602
INFONXX		07-Mar-2008	200802000854301	CUST# 8543	22602
INTEC BILLING INC		31-Dec-2007	901603071	COX20040624 PROJ 2119	20749
INTEC BILLING INC		06-Feb-2008	901603198	COX20040624 PROF# 2119	20749
INTEC BILLING INC		07-Mar-2008	901603363	COX200470624	20749
INTEC BILLING INC		13-May-2008	901603667	PROJ 2119 PO COX20040624	20749
INTEC BILLING INC		31-Mar-2008	901603475	COX20040624 PROJECT# 2119	20749
MCI		20-Jun-2008	807D0093	BTP 181990 20-Jun-2008	16349
MCI		01-Jan-2008	801002440431	2100116374	16349
MCI		01-Feb-2008	802002446410	2100116826-0000	16349

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Ja Description/Vendor Name	Net Amount	Invoice Date	Invoice Number	Invoice Description	Vendor Number
MCI		01-Jan-2008	801002440431	2100116374	16349
MCI		01-Feb-2008	802002448410	2100116826-0000	16349
MCI		01-Jan-2008	801002440431	2100116374	16349
MCI		01-Feb-2008	802002448410	2100116826-0000	16349
MCI		01-Jan-2008	801002440431	2100116374	16349
MCI		01-Feb-2008	802002448410	2100116826-0000	16349
MCI		20-Dec-2007	801D0058	ACCOUNT# 00092629	16349
MCI		20-Jan-2008	802D0057	ACCOUNT# 00092629	16349
MCI		20-Nov-2007	712D0059DM	DUPL PYMT-KEYED #715D0059 S/B	16349
MCI		20-Mar-2008	804D0097	BTP 00181990 20-Mar-2008	16349
MCI		20-Apr-2008	805D0053	ACCOUNT# 00092629	16349
MCI		20-May-2008	806D0051	ACCOUNT# 00092629	16349
MCI		01-Mar-2008	0803002448365	BTP 2100116826 01-Mar-2008	16349
MCI		01-Apr-2008	0804002452427	BTP 2100116826 01-Apr-2008	16349
MCI		01-May-2008	0805002454451	BTP 2100116826 01-May-2008	16349
MCI		01-Jun-2008	0806002457511	BTP 2100116826 01-Jun-2008	16349
MCI		01-Mar-2008	0803002448365	BTP 2100116826 01-Mar-2008	16349
MCI		20-Feb-2008	803D0097	00181990	16349
MCI		20-Dec-2007	801D0105	00181990	16349
MCI		01-Feb-2008	802002448410	2100116826-0000	16349
MCI		01-Jan-2008	801002440431	2100116374	16349
MCI		01-Jun-2008	0806002457511	BTP 2100116826 01-Jun-2008	16349
MCI		01-May-2008	0805002454451	BTP 2100116826 01-May-2008	16349
MCI		01-Apr-2008	0804002452427	BTP 2100116826 01-Apr-2008	16349
MCI		01-Mar-2008	0803002448365	BTP 2100116826 01-Mar-2008	16349
MCI		01-Jun-2008	0806002457511	BTP 2100116826 01-Jun-2008	16349
MCI		01-May-2008	0805002454451	BTP 2100116826 01-May-2008	16349
MCI		01-Apr-2008	0804002452427	BTP 2100116826 01-Apr-2008	16349
MCI		20-Dec-2007	801D0105	00181990	16349
MCI		01-Jan-2008	801002440227	2100116374	16349
MCI		20-Jan-2008	802D0101	00181990	16349
MCI		01-Feb-2008	802002446199	2100116374-0000	16349
MCI		01-Mar-2008	0803002448365	BTP 2100116826 01-Mar-2008	16349
MCI		01-Apr-2008	0804002452427	BTP 2100116826 01-Apr-2008	16349
MCI		01-May-2008	0805002454451	BTP 2100116826 01-May-2008	16349
MCI		20-Apr-2008	805D0095	BTP 00181990 20-Apr-2008	16349
MCI		20-May-2008	806D0093	BTP 00181990 20-May-2008	16349
MCI		01-Jun-2008	0806002457511	BTP 2100116826 01-Jun-2008	16349
MCI CCBAS		10-Mar-2008	IDZ460526908070	BTP 305IDZ4605269 10-Mar-2008	51636
MCI CCBAS		10-Apr-2008	IDZ460526908101	BTP 305IDZ4605269 10-Apr-2008	51636
MCI CCBAS		01-Jun-2008	0806002457721	BTP 2100116374 01-Jun-2008	51636
MCI CCBAS		01-May-2008	0805002454661	BTP 2100116374 01-May-2008	51636
MCI CCBAS		10-May-2008	IDZ4605269-08131	BTP 305IDZ4605269 10-May-2008	51636
MCI CCBAS		01-Apr-2008	0804002452214	BTP 2100116374 01-Apr-2008	51636
MCI CCBAS		01-Mar-2008	0803002448581	BTP 2100116374 01-Mar-2008	51636
NEUSTAR		30-Apr-2008	M10338336	ACCT# 10242	83492
NEUSTAR		30-Apr-2008	M10338337	ACCT# 10242	83492
NEUSTARINC		31-Dec-2007	M10317448	ACCT# 10242	48201
NEUSTARINC		31-Jan-2008	M10322227	INCORRECT AMOUNT SUBMITTED	48201
NEUSTARINC		31-Jan-2008	M1032227A	ACCT# 10242	48201
NEUSTARINC		31-Jan-2008	M10322228	ACCT# 10242	48201
NEUSTARINC		31-Jan-2008	M10322227	INCORRECT AMOUNT SUBMITTED	48201
NEUSTARINC		29-Feb-2008	M10329701	ACCT# 10242	48201
NEUSTARINC		29-Feb-2008	M10329700	ACCT# 10242	48201
NEUSTARINC		31-Mar-2008	M10333944	ACCT# 10242	48201
NEUSTARINC		31-Mar-2008	M10333943	ACCT# 10242	48201
NEUSTARINC		31-Dec-2007	M10317447	ACCT# 10242	48201
NUVOX COMMUNICATIONS INC		30-Apr-2008	4400FD05269043008	BTP 4400FD05269 30-Apr-2008	33775
NUVOX COMMUNICATIONS INC		29-Feb-2008	4400FD05269022908	BTP 4400FD05269 29-Feb-2008	33775
NUVOX COMMUNICATIONS INC		31-Mar-2008	4400FD05269033108	BTP 4400FD05269 31-Mar-2008	33775
NUVOX COMMUNICATIONS INC		31-May-2008	4400FD05269053108	BTP 4400FD05269 31-May-2008	33775
NUVOX COMMUNICATIONS INC		31-Jan-2008	4400FD05269013108	BTP 4400FD05269 31-Jan-2008	33775
SMS/800		16-Apr-2008	20081723	BTP 800633 16-Apr-2008	52139
SMS/800		15-Apr-2008	20080944	BTP 800633 15-Apr-2008	52139
SMS/800		15-May-2008	20081822	BTP 800633 15-May-2008	52139
SMS/800		15-Feb-2008	20080549	BTP 800633 15-Feb-2008	52139
SYNIVERSE TECHNOLOGIES INC		11-Feb-2008	2008028266	F3716	51571
SYNIVERSE TECHNOLOGIES INC		09-Jun-2008	2008068266	BTP F3716 09-Jun-2008	51571
SYNIVERSE TECHNOLOGIES INC		09-May-2008	2008058266	BTP F3716 09-May-2008	51571
SYNIVERSE TECHNOLOGIES INC		09-Jun-2008	2008068266	BTP F3716 09-Jun-2008	51571
SYNIVERSE TECHNOLOGIES INC		09-May-2008	2008058266	BTP F3716 09-May-2008	51571
SYNIVERSE TECHNOLOGIES INC		10-Jan-2008	2008018266	F3716	51571
SYNIVERSE TECHNOLOGIES INC		11-Mar-2008	2008038266	BTP F3716 11-Mar-2008	51571
SYNIVERSE TECHNOLOGIES INC		10-Jan-2008	2008018266	F3716	51571
SYNIVERSE TECHNOLOGIES INC		10-Apr-2008	2008048266	BTP F3716 10-Apr-2008	51571
SYNIVERSE TECHNOLOGIES INC		11-Feb-2008	2008028266	F3716	51571
SYNIVERSE TECHNOLOGIES INC		11-Mar-2008	2008038266	BTP F3716 11-Mar-2008	51571

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Je Description/Vendor Name	Net Amount	Invoice Date	Invoice Number	Invoice Description	Vendor Number
SYNIVERSE TECHNOLOGIES INC		10-Apr-2008	2008048268	BTP F3716 10-Apr-2008	51571
TARGUS INFORMATION CORPORATION		31-Dec-2007	061084	COXCO1- DEC 2007	20460
WITEL COMMUNICATIONS		01-Dec-2007	8885015	5016988	49466
WITEL COMMUNICATIONS		01-Jan-2008	9057630	5016988	49466
WITEL COMMUNICATIONS		01-Dec-2007	8885015	5016988	49466
WITEL COMMUNICATIONS		01-Jun-2008	10167298	BTP 5016963 01-Jun-2008	49466
WITEL COMMUNICATIONS		01-May-2008	9965237	BTP 5016963 01-May-2008	49466
WITEL COMMUNICATIONS		01-Mar-2008	9551993	BTP 5016963 01-Mar-2008	49466
WITEL COMMUNICATIONS		01-Apr-2008	9740804	BTP 5016963 01-Apr-2008	49466
WITEL COMMUNICATIONS		01-Jun-2008	10168772	BTP 5016988 01-Jun-2008	49466
WITEL COMMUNICATIONS		01-Jun-2008	10167298	BTP 5016963 01-Jun-2008	49466
WITEL COMMUNICATIONS		01-May-2008	9967260	BTP 5016988 01-May-2008	49466
WITEL COMMUNICATIONS		01-May-2008	9965237	BTP 5016963 01-May-2008	49466
WITEL COMMUNICATIONS		01-Mar-2008	9551993	BTP 5016963 01-Mar-2008	49466
WITEL COMMUNICATIONS		01-Apr-2008	9740804	BTP 5016963 01-Apr-2008	49466
WITEL COMMUNICATIONS		01-Apr-2008	9743927	BTP 5016988 01-Apr-2008	49466
WITEL COMMUNICATIONS		01-Mar-2008	9554915	BTP 5016988 01-Mar-2008	49466
WITEL COMMUNICATIONS		01-Jun-2008	10168772	BTP 5016988 01-Jun-2008	49466
WITEL COMMUNICATIONS		01-Jun-2008	10167298	BTP 5016963 01-Jun-2008	49466
WITEL COMMUNICATIONS		01-May-2008	9967260	BTP 5016988 01-May-2008	49466
WITEL COMMUNICATIONS		01-Jun-2008	10168772	BTP 5016988 01-Jun-2008	49466
WITEL COMMUNICATIONS		01-Jun-2008	10167298	BTP 5016963 01-Jun-2008	49466
WITEL COMMUNICATIONS		01-May-2008	9964860	ACCT# 5009635	49466
WITEL COMMUNICATIONS		01-May-2008	9967260	BTP 5016988 01-May-2008	49466
WITEL COMMUNICATIONS		01-May-2008	9965237	BTP 5016963 01-May-2008	49466
WITEL COMMUNICATIONS		01-Mar-2008	9551993	BTP 5016963 01-Mar-2008	49466
WITEL COMMUNICATIONS		01-Apr-2008	9740804	BTP 5016963 01-Apr-2008	49466
WITEL COMMUNICATIONS		01-Apr-2008	9731085	BTP 5018173 01-Apr-2008	49466
WITEL COMMUNICATIONS		01-Apr-2008	9743927	BTP 5016988 01-Apr-2008	49466
WITEL COMMUNICATIONS		01-Mar-2008	9554915	BTP 5016988 01-Mar-2008	49466
WITEL COMMUNICATIONS		01-Feb-2008	9298179	5016988	49466
WITEL COMMUNICATIONS		01-Jan-2008	9057630	5016988	49466
WITEL COMMUNICATIONS		01-Dec-2007	8885015	5016988	49466
WITEL COMMUNICATIONS		01-Feb-2008	9298179	5016988	49466
WITEL COMMUNICATIONS		01-Jan-2008	9057630	5016988	49466
WITEL COMMUNICATIONS		01-Dec-2007	8885015	5016988	49466
WITEL COMMUNICATIONS		01-Dec-2007	8885015	5016988	49466
WITEL COMMUNICATIONS		01-Feb-2008	9298179	5016988	49466
WITEL COMMUNICATIONS		01-Jan-2008	9057630	5016988	49466
WITEL COMMUNICATIONS		01-Nov-2007	8691884	5016963	49466
WITEL COMMUNICATIONS		01-Mar-2008	9541782	5018173	49466
WITEL COMMUNICATIONS		01-Feb-2008	9295408	5016963	49466
WITEL COMMUNICATIONS		01-Jan-2008	9055923	5016963	49466
WITEL COMMUNICATIONS		01-Jan-2008	9061883	5018173	49466
WITEL COMMUNICATIONS		01-Dec-2007	8877914	5016963	49466
WITEL COMMUNICATIONS		01-Nov-2007	8691884	5016963	49466
WITEL COMMUNICATIONS		01-Dec-2007	8877914	5016963	49466
WITEL COMMUNICATIONS		01-Nov-2007	8691884	5016963	49466
WITEL COMMUNICATIONS		01-Feb-2008	9295408	5016963	49466
WITEL COMMUNICATIONS		01-Jan-2008	9055923	5016963	49466
WITEL COMMUNICATIONS		01-Dec-2007	8877914	5016963	49466
WITEL COMMUNICATIONS		01-Nov-2007	8691884	5016963	49466
WITEL COMMUNICATIONS		01-Feb-2008	9298179	5016988	49466
WITEL COMMUNICATIONS		01-May-2008	9965237	BTP 5016963 01-May-2008	49466
WITEL COMMUNICATIONS		01-Mar-2008	9551993	BTP 5016963 01-Mar-2008	49466
WITEL COMMUNICATIONS		01-Apr-2008	9740804	BTP 5016963 01-Apr-2008	49466
WITEL COMMUNICATIONS		01-Apr-2008	9743927	BTP 5016988 01-Apr-2008	49466
WITEL COMMUNICATIONS		01-Mar-2008	9554915	BTP 5016988 01-Mar-2008	49466
WITEL COMMUNICATIONS		01-Jun-2008	10168772	BTP 5016988 01-Jun-2008	49466
WITEL COMMUNICATIONS		01-Jun-2008	10167298	BTP 5016963 01-Jun-2008	49466
WITEL COMMUNICATIONS		01-May-2008	9967260	BTP 5016988 01-May-2008	49466
WITEL COMMUNICATIONS		01-May-2008	9965237	BTP 5016963 01-May-2008	49466
WITEL COMMUNICATIONS		01-Mar-2008	9551993	BTP 5016963 01-Mar-2008	49466
WITEL COMMUNICATIONS		01-Apr-2008	9740804	BTP 5016963 01-Apr-2008	49466
WITEL COMMUNICATIONS		01-Apr-2008	9743927	BTP 5016988 01-Apr-2008	49466
WITEL COMMUNICATIONS		01-Mar-2008	9554915	BTP 5016988 01-Mar-2008	49466
WITEL COMMUNICATIONS		01-Jun-2008	10155844	BTP 5018173 01-Jun-2008	49466
WITEL COMMUNICATIONS		01-May-2008	9955278	BTP 5018173 01-May-2008	49466
WITEL COMMUNICATIONS		01-Apr-2008	9731085	BTP 5018173 01-Apr-2008	49466
WITEL COMMUNICATIONS		01-Feb-2008	9295408	5016963	49466
WITEL COMMUNICATIONS		01-Jan-2008	9055923	5016963	49466
WITEL COMMUNICATIONS		01-Dec-2007	8877914	5016963	49466
WITEL COMMUNICATIONS INCORPORATED		01-Mar-2008	9551416	5009635	12441

(GAN) Underlying Carrier Costs Jan - Jul

Je Description/Vendor Name	Net Amount	Invoice Date	Invoice Number	Invoice Description	Vendor Number
WILTEL COMMUNICATIONS INCORPORATED		01-Feb-2008	9294531	5009835	12441
WILTEL COMMUNICATIONS INCORPORATED		01-Jan-2008	955002	ACCT# 5009835-INV# S/B 9055002	12441
WILTEL COMMUNICATIONS INCORPORATED		01-Dec-2007	8873831	CUST# 00000509635	12441
WINDSTREAM CORPORATION		03-Jan-2008	800363430	047DM05269CJI	70535
WINDSTREAM CORPORATION		03-Jan-2008	800363448	047DMC09 C09	70535
WINDSTREAM CORPORATION		06-Feb-2008	803468573	047ALC09 C09	70535
WINDSTREAM CORPORATION		03-Mar-2008	0806373709	BTP 047ALC09 03-Mar-2008	70535
WINDSTREAM CORPORATION		06-Feb-2008	803468555	047AL05269CJI	70535
WINDSTREAM CORPORATION		03-Apr-2008	08094-78854	BTP 047DMC09 C09 03-Apr-2008	70535
WINDSTREAM CORPORATION		03-May-2008	0860812484011	BTP 047DMC09C09 03-May-2008	70535
WINDSTREAM CORPORATION		03-Jun-2008	0860815589182	BTP 047DMC09C09 03-Jun-2008	70535
WINDSTREAM CORPORATION		03-Jun-2008	0860815589166	BTP 047SP05269CJI 03-Jun-2008	70535
WINDSTREAM CORPORATION		03-May-2008	0860812483995	BTP 047SP05269CJI 03-May-2008	70535
WINDSTREAM CORPORATION		03-Apr-2008	08094-78838	BTP 047SP05269CJI 03-Apr-2008	70535
WINDSTREAM CORPORATION		03-Mar-2008	0806373891	BTP 047AL05269CJI 03-Mar-2008	70535
WINDSTREAM CORPORATION		04-Jun-2008	3777060408	BTP 061502053777 04-Jun-2008	70535
WINDSTREAM CORPORATION		05-May-2008	3777050508	BTP 081502053777 05-May-2008	70535
WINDSTREAM CORPORATION		03-Apr-2008	3777040308	BTP 061502053777 03-Apr-2008	70535
WINDSTREAM CORPORATION		06-Mar-2008	3777030608	BTP 081502053777 06-Mar-2008	70535
WINDSTREAM CORPORATION		05-Feb-2008	2/5/08	061 502 053 777	70535
WINDSTREAM CORPORATION		03-Jan-2008	1/3/08	061 502 053 777	70535
WINDSTREAM CORPORATION		03-Jan-2008	1/3/08	061 502 053 777	70535

 carrying costs 43-5/1

 Per Return
 difference

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
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Title 2008 Costa Jan June

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Source, Reg 2

Mth	Net Amount	Je Description/Vendor Name	Invoice Date	Invoice Number	Invoice Description	Voucher Number	Vendor Number	Je Source	Je Name	Je Status
JAN-08		BELL SOUTH/AT&T PRO-CABS	28-Dec-2007	S28001401408028	BILL # 904 S28-0014 014	2386452	16263	Payables	Purchase Invoices USD	Posted
JAN-08		BELL SOUTH/AT&T PRO-CABS	28-Dec-2007	S28001301308028	BILL #904 S28-0013 013	2390454	16263	Payables	Purchase Invoices USD	Posted
JAN-08		BELL SOUTH/AT&T PRO-CABS	22-Dec-2007	S22010210208022	BILL #904 S22-0102 102	2390452	16263	Payables	Purchase Invoices USD	Posted
JAN-08		BELL SOUTH/AT&T PRO-CABS	22-Dec-2007	N22003203208022	BILL #904 N22-0032 032	2403263	16263	Payables	Purchase Invoices USD	Posted
JAN-08		BELL SOUTH/AT&T PRO-CABS	16-Dec-2007	N16005705708016	BILL #904 N16-0057 057	2403263	16263	Payables	Purchase Invoices USD	Posted
JAN-08		BELL SOUTH/AT&T PRO-CABS	16-Jan-2008	N16005705708016	BILL #904 N16-0057 057	2441766	16263	Payables	Purchase Invoices USD	Posted
JAN-08		BELL SOUTH/AT&T PRO-CABS	22-Jan-2008	N22003203208022	BILL #904 S22-0102 102	2441761	16263	Payables	Purchase Invoices USD	Posted
JAN-08		BELL SOUTH/AT&T PRO-CABS	22-Jan-2008	S22010210208022	BILL #904 N16-0057 057	2403263	16263	Payables	Purchase Invoices USD	Posted
JAN-08		BELL SOUTH/AT&T PRO-CABS	16-Dec-2007	N16005705708016	BILL #904 C01-0120 120	2401910	16263	Payables	Purchase Invoices USD	Posted
JAN-08		BELL SOUTH/AT&T PRO-CABS	01-Jan-2008	C01012012008001	BILL #904 N16-0057 057	2430515	16263	Payables	Purchase Invoices USD	Posted
JAN-08		BELL SOUTH/AT&T PRO-CABS	16-Jan-2008	N16005705708016	BILL #904 N16-0057 057	2403831	16263	Payables	Purchase Invoices USD	Posted
JAN-08		EMBARO	03-Jan-2008	R03445999908003	BILL #276 R03-4459 999	2403821	69442	Payables	Purchase Invoices USD	Posted
JAN-08		EMBARO	03-Jan-2008	R03446026908024	BILL #274 R03-4460 269	2401948	69442	Payables	Purchase Invoices USD	Posted
JAN-08		EMBARO	03-Jan-2008	R03469399908003	BILL #276 R03-4693 999	2403831	69442	Payables	Purchase Invoices USD	Posted
JAN-08		EMBARO	03-Jan-2008	R03445999908003	BILL #276 R03-4459 999	2390436	16349	Payables	Purchase Invoices USD	Posted
JAN-08		EMBARO	20-Dec-2007	R0100104	INV#R0100104:ACCT#00181833	2423436	16349	Payables	Purchase Invoices USD	Posted
JAN-08		MCI	20-Jan-2008	R0200100	INV#R0200100:ACCT#00181833	2483294	16263	Payables	Purchase Invoices USD	Posted
JAN-08		MCI	28-Jan-2008	S28001401408028	BILL #904 S28-0014 014	2482953	16263	Payables	Purchase Invoices USD	Posted
FEB-08		BELL SOUTH/AT&T PRO-CABS	28-Jan-2008	S28001301308028	BILL #904 S28-0013 013	2504665	16263	Payables	Purchase Invoices USD	Posted
FEB-08		BELL SOUTH/AT&T PRO-CABS	16-Feb-2008	N16005705708047	BILL #904 N16-0057 057	2482960	16263	Payables	Purchase Invoices USD	Posted
FEB-08		BELL SOUTH/AT&T PRO-CABS	01-Feb-2008	C01012012008032	BILL #904 C01-0120 120	2504665	16263	Payables	Purchase Invoices USD	Posted
FEB-08		BELL SOUTH/AT&T PRO-CABS	16-Feb-2008	N16005705708047	BILL #904 N16-0057 057	2489658	69442	Payables	Purchase Invoices USD	Posted
FEB-08		EMBARO FLORIDA, INC	03-Feb-2008	R03469399908034	BILL #276 R03-4693 999	2489638	69442	Payables	Purchase Invoices USD	Posted
FEB-08		EMBARO FLORIDA, INC	03-Feb-2008	R03446026908034	BILL #274 R03-4460 269	2489633	69442	Payables	Purchase Invoices USD	Posted
FEB-08		EMBARO FLORIDA, INC	03-Feb-2008	R03445999908034	BILL #276 R03-4459 999	2489633	69442	Payables	Purchase Invoices USD	Posted
FEB-08		EMBARO FLORIDA, INC	03-Feb-2008	R03445999908034	BILL #276 R03-4459 999	2489633	69442	Payables	Purchase Invoices USD	Posted
FEB-08		EMBARO FLORIDA, INC	20-Feb-2008	R0320096	ACCT#00181833	2509772	16349	Payables	Purchase Invoices USD	Posted
FEB-08		MCI	28-Feb-2008	S28001401408053	BILL #904 S28-0014 014	2542798	16263	Payables	Purchase Invoices USD	Posted
MAR-08		BELL SOUTH/AT&T PRO-CABS	27-Feb-2008	N22003203208053	BILL #904 N22-0032 032	2542790	16263	Payables	Purchase Invoices USD	Posted
MAR-08		BELL SOUTH/AT&T PRO-CABS	27-Feb-2008	S22010210208053	BILL #904 S22-0102 102	2542786	16263	Payables	Purchase Invoices USD	Posted
MAR-08		BELL SOUTH/AT&T PRO-CABS	28-Feb-2008	S28001301308059	BILL #904 S28-0013 013	2542777	16263	Payables	Purchase Invoices USD	Posted
MAR-08		BELL SOUTH/AT&T PRO-CABS	01-Mar-2008	C01012012008061	BILL #904 C01-0120 120	NUL	69442	Payables	Purchase Invoices USD	Posted
MAR-08		EMBARO FLORIDA, INC	03-Mar-2008	R03446026908063	HTP 274R034460269 03-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAR-08		EMBARO FLORIDA, INC	03-Mar-2008	R03446026908063	HTP 274R034460269 03-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAR-08		EMBARO FLORIDA, INC	03-Mar-2008	R03445999908063	HTP 276R034459999 03-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAR-08		EMBARO FLORIDA, INC	03-Mar-2008	R03469399908063	HTP 276R034693999 03-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAR-08		EMBARO FLORIDA, INC	03-Mar-2008	R03445999908063	HTP 276R034459999 03-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAR-08		EMBARO FLORIDA, INC	03-Mar-2008	R03446026908063	HTP 274R034460269 03-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAR-08		EMBARO FLORIDA, INC	28-Mar-2008	S28001301308088	HTP 904S280013013 28-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		AT&T	28-Mar-2008	S28001401408088	HTP 904S280014014 28-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		AT&T	22-Mar-2008	S22010210208082	HTP 904S220102102 22-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		AT&T	22-Mar-2008	N220032032-08082	HTP 904N220032032 22-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		AT&T	01-Apr-2008	C01012012008082	HTP 904C010120120 01-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		AT&T	22-Mar-2008	N220032032-08082	HTP 904N220032032 22-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		AT&T	16-Mar-2008	N16005705708076	HTP 904N160057057 16-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		AT&T	16-Mar-2008	N16005705708107	HTP 904N160057057 16-Mar-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		BELL SOUTH/AT&T PRO-CABS	16-Apr-2008	N16005705708107	HTP 904N160057057 16-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		BELL SOUTH/AT&T PRO-CABS	16-Apr-2008	N16005705708107	HTP 904N160057057 16-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		BELL SOUTH/AT&T PRO-CABS	03-Apr-2008	R03446026908094	HTP 274R034460269 03-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		EMBARO FLORIDA, INC	03-Apr-2008	R03446026908094	HTP 274R034460269 03-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		EMBARO FLORIDA, INC	03-Apr-2008	R03445999908094	HTP 276R034459999 03-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		EMBARO FLORIDA, INC	03-Apr-2008	R03469399908094	HTP 276R034693999 03-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		EMBARO FLORIDA, INC	03-Apr-2008	R03445999908094	HTP 276R034459999 03-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		EMBARO FLORIDA, INC	03-Apr-2008	R03446026908094	HTP 274R034460269 03-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
APR-08		EMBARO FLORIDA, INC	28-Apr-2008	S28001301308119	HTP 904S280013013 28-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		AT&T	28-Apr-2008	S28001401408119	HTP 904S280014014 28-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		AT&T	22-Apr-2008	N22003203208113	HTP 904N220032032 22-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		BELL SOUTH/AT&T PRO-CABS	22-Apr-2008	S22010210208113	HTP 904S220102102 22-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		BELL SOUTH/AT&T PRO-CABS	16-May-2008	N16005705708137	HTP 904N160057057 16-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		BELL SOUTH/AT&T PRO-CABS	22-May-2008	N22003203208143	HTP 904N220032032 22-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		BELL SOUTH/AT&T PRO-CABS	22-May-2008	S22010210208143	HTP 904S220102102 22-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		BELL SOUTH/AT&T PRO-CABS	01-May-2008	C01012012008122	HTP 904C010120120 01-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		BELL SOUTH/AT&T PRO-CABS	22-Apr-2008	N22003203208113	HTP 904N220032032 22-Apr-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		BELL SOUTH/AT&T PRO-CABS	16-May-2008	N16005705708137	HTP 904N160057057 16-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		BELL SOUTH/AT&T PRO-CABS	22-May-2008	N22003203208143	HTP 904N220032032 22-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		BELL SOUTH/AT&T PRO-CABS	16-May-2008	N16005705708137	HTP 904N160057057 16-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		BELL SOUTH/AT&T PRO-CABS	16-May-2008	R03446026908124	HTP 274R034460269 03-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		EMBARO FLORIDA, INC	03-May-2008	R03446026908124	HTP 274R034460269 03-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		EMBARO FLORIDA, INC	03-May-2008	R03469399908124	HTP 276R034693999 03-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		EMBARO FLORIDA, INC	03-May-2008	R03445999908124	HTP 276R034459999 03-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		EMBARO FLORIDA, INC	03-May-2008	R03445999908124	HTP 276R034459999 03-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted
MAY-08		EMBARO FLORIDA, INC	03-May-2008	R03446026908124	HTP 274R034460269 03-May-2008	NUL	69442	Payables	Purchase Invoices USD	Posted

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Mth	Net Amount	Je Description/Vendor Name	Invoice Date	Invoice Number	Invoice Description	Voucher Number	Vendor Number	Je Source	Je Name	Je Status
MAY-08		MCT	20-Apr-2008	80500094	BTP 181833 20-Apr-2008	NULL	16349	Payables	Purchase Invoices USD	Posted
MAY-08		MCT	20-Mar-2008	80400096	BTP 181833 20-Mar-2008	NULL	16349	Payables	Purchase Invoices USD	Posted
JUN-08		BELLSOUTH/AT&T PRO-CABS	28-May-2008	528001401408149	BTP 9045280014014 28-May-2008	NULL	16263	Payables	Purchase Invoices USD	Posted
JUN-08		BELLSOUTH/AT&T PRO-CABS	16-Jun-2008	N16005705708168	BTP 904N160057057 16-Jun-2008	NULL	16263	Payables	Purchase Invoices USD	Posted
JUN-08		BELLSOUTH/AT&T PRO-CABS	28-May-2008	528001301308149	BTP 9045280013013 28-May-2008	NULL	16263	Payables	Purchase Invoices USD	Posted
JUN-08		BELLSOUTH/AT&T PRO-CABS	28-May-2008	528001301308149	BTP 9045280013013 28-May-2008	NULL	16263	Payables	Purchase Invoices USD	Posted
JUN-08		BELLSOUTH/AT&T PRO-CABS	16-Jun-2008	N16005705708168	BTP 904N160057057 16-Jun-2008	NULL	16263	Payables	Purchase Invoices USD	Posted
JUN-08		BELLSOUTH/AT&T PRO-CABS	16-Jun-2008	N16005705708168	BTP 904N160057057 16-Jun-2008	NULL	16263	Payables	Purchase Invoices USD	Posted
JUN-08		EMBARO FLORIDA, INC	03-Jun-2008	R03445999908155	BTP 2768034459999 03-Jun-2008	NULL	69442	Payables	Purchase Invoices USD	Posted
JUN-08		EMBARO FLORIDA, INC	03-Jun-2008	R03445999908155	BTP 2768034459999 03-Jun-2008	NULL	69442	Payables	Purchase Invoices USD	Posted
JUN-08		EMBARO FLORIDA, INC	03-Jun-2008	R03445999908155	BTP 2768034459999 03-Jun-2008	NULL	69442	Payables	Purchase Invoices USD	Posted
JUL-08		BELLSOUTH/AT&T PRO-CABS	28-Jun-2008	528001301308180	BTP 9045280013013 28-Jun-2008	NULL	16263	Payables	Purchase Invoices USD	Posted
JUL-08		BELLSOUTH/AT&T PRO-CABS	28-Jun-2008	528001401408180	BTP 9045280014014 28-Jun-2008	NULL	16263	Payables	Purchase Invoices USD	Posted
JUL-08		BELLSOUTH/AT&T PRO-CABS	01-Jun-2008	CD1012012008153	BTP 904CD10120120 01-Jun-2008	NULL	16263	Payables	Purchase Invoices USD	Posted
JUL-08		BELLSOUTH/AT&T PRO-CABS	28-Jun-2008	528001301308180	BTP 9045280013013 28-Jun-2008	NULL	16263	Payables	Purchase Invoices USD	Posted
JUL-08		BELLSOUTH/AT&T PRO-CABS	04-Jun-2008	904084680280208158	BTP 9040846802802 04-Jun-2008	NULL	16263	Payables	Purchase Invoices USD	Posted
JUL-08		EMBARO FLORIDA, INC	12-Jun-2008	R03446026908164	BTP 2748034460269 12-Jun-2008	NULL	69442	Payables	Purchase Invoices USD	Posted
JUL-08		EMBARO FLORIDA, INC	03-Jun-2008	R03446026908164	BTP 2748034460269 03-Jun-2008	NULL	69442	Payables	Purchase Invoices USD	Posted
JUL-08		EMBARO FLORIDA, INC	12-Jun-2008	R03446026908164	BTP 2748034460269 12-Jun-2008	NULL	69442	Payables	Purchase Invoices USD	Posted
JUL-08		EMBARO FLORIDA, INC	03-Jun-2008	R03446026908164	BTP 2748034460269 03-Jun-2008	NULL	69442	Payables	Purchase Invoices USD	Posted
JUL-08		EMBARO FLORIDA, INC	12-Jun-2008	R03445999908164	BTP 2768034459999 12-Jun-2008	NULL	69442	Payables	Purchase Invoices USD	Posted
JUL-08		EMBARO FLORIDA, INC	12-Jun-2008	R03445999908164	BTP 2768034459999 12-Jun-2008	NULL	69442	Payables	Purchase Invoices USD	Posted
JUL-08		EMBARO FLORIDA, INC	03-Jun-2008	R03446026908155	BTP 2748034460269 03-Jun-2008	NULL	69442	Payables	Purchase Invoices USD	Posted
JUL-08		EMBARO FLORIDA, INC	12-Jun-2008	R03446026908164	BTP 2748034460269 12-Jun-2008	NULL	69442	Payables	Purchase Invoices USD	Posted

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TYE 2010
Title 2008 July-Dec Costs

Mth	Description/ Vendor Name	Invoice Date	Invoice Number
JUL-08	BELL SOUTH/AT&T PRO-CARS	01-Jun-2008	C01012012008153
JUL-08	BELL SOUTH/AT&T PRO-CARS	22-Jun-2008	N22003203208174
JUL-08	BELL SOUTH/AT&T PRO-CARS	22-Jun-2008	N22003203208174
JUL-08	BELL SOUTH/AT&T PRO-CARS	28-Jun-2008	S28001301308180
JUL-08	BELL SOUTH/AT&T PRO-CARS	28-Jun-2008	S28001401408180
JUL-08	BELL SOUTH/AT&T PRO-CARS	28-Jun-2008	S28001301308180
JUL-08	BELL SOUTH/AT&T PRO-CARS	16-Jul-2008	N16005705708198
JUL-08	BELL SOUTH/AT&T PRO-CARS	16-Jul-2008	N16005705708198
JUL-08	BELL SOUTH/AT&T PRO-CARS	16-Jul-2008	N16005705708198
JUL-08	BELL SOUTH/AT&T PRO-CARS	22-Jul-2008	N22003203208204
JUL-08	BELL SOUTH/AT&T PRO-CARS	22-Jul-2008	N22003203208204
JUL-08	EMBARO FLORIDA, INC	03-Jun-2008	R03446026908155
JUL-08	EMBARO FLORIDA, INC	03-Jun-2008	R03446026908155
JUL-08	EMBARO FLORIDA, INC	03-Jun-2008	R03446026908155
JUL-08	EMBARO FLORIDA, INC	12-Jun-2008	R03446026908164
JUL-08	EMBARO FLORIDA, INC	12-Jun-2008	R03446026908164
JUL-08	EMBARO FLORIDA, INC	12-Jun-2008	R03445999908164
JUL-08	EMBARO FLORIDA, INC	12-Jun-2008	R03469399908164
JUL-08	EMBARO FLORIDA, INC	12-Jun-2008	R03445999908164
JUL-08	EMBARO FLORIDA, INC	12-Jun-2008	R03446026908164
JUL-08	EMBARO FLORIDA, INC	12-Jul-2008	R03446026908194
JUL-08	EMBARO FLORIDA, INC	12-Jul-2008	R03445999908194
JUL-08	EMBARO FLORIDA, INC	12-Jul-2008	R03445999908194
JUL-08	EMBARO FLORIDA, INC	12-Jul-2008	R03445999908194
JUL-08	EMBARO FLORIDA, INC	12-Jul-2008	R03445999908194
JUL-08	EMBARO FLORIDA, INC	12-Jul-2008	R03446026908194
JUL-08	MC1	20-May-2008	R0600092
JUL-08	MC1	20-Jun-2008	R0700092
JUL-08	MC1	20-Jul-2008	R0800092
AUG-08	BELL SOUTH/AT&T PRO-CARS	22-Jun-2008	S22010210208174
AUG-08	BELL SOUTH/AT&T PRO-CARS	22-Jul-2008	S22010210208204
AUG-08	BELL SOUTH/AT&T PRO-CARS	01-Aug-2008	C01012012008214
AUG-08	BELL SOUTH/AT&T PRO-CARS	01-Jul-2008	C01012012008183
AUG-08	BELL SOUTH/AT&T PRO-CARS	28-Jul-2008	S28001301308210
AUG-08	BELL SOUTH/AT&T PRO-CARS	28-Jul-2008	S28001401408210
AUG-08	EMBARO FLORIDA, INC	12-Aug-2008	R03469399908225
SEP-08	BELL SOUTH/AT&T PRO-CARS	28-Aug-2008	S28001301308241
SEP-08	BELL SOUTH/AT&T PRO-CARS	22-Aug-2008	N22003203208235
SEP-08	BELL SOUTH/AT&T PRO-CARS	22-Aug-2008	S22010210208235
SEP-08	BELL SOUTH/AT&T PRO-CARS	22-Sep-2008	N22003203208266
SEP-08	BELL SOUTH/AT&T PRO-CARS	22-Sep-2008	S22010210208266
SEP-08	BELL SOUTH/AT&T PRO-CARS	01-Sep-2008	C01012012008245
SEP-08	BELL SOUTH/AT&T PRO-CARS	22-Aug-2008	N22003203208235
SEP-08	BELL SOUTH/AT&T PRO-CARS	22-Sep-2008	N22003203208266
SEP-08	EMBARO FLORIDA, INC	12-Sep-2008	R03469399908256
OCT-08	BELL SOUTH/AT&T PRO-CARS	28-Aug-2008	S28001401408241
OCT-08	BELL SOUTH/AT&T PRO-CARS	28-Sep-2008	S28001401408272
OCT-08	BELL SOUTH/AT&T PRO-CARS	28-Sep-2008	S28001301308272
OCT-08	BELL SOUTH/AT&T PRO-CARS	16-Sep-2008	N16005705708260
OCT-08	BELL SOUTH/AT&T PRO-CARS	16-Aug-2008	N16005705708279
OCT-08	BELL SOUTH/AT&T PRO-CARS	16-Oct-2008	N16005705708290
OCT-08	BELL SOUTH/AT&T PRO-CARS	22-Oct-2008	N22003203208296
OCT-08	BELL SOUTH/AT&T PRO-CARS	22-Oct-2008	S22010210208296
OCT-08	BELL SOUTH/AT&T PRO-CARS	01-Oct-2008	C01012012008275
OCT-08	BELL SOUTH/AT&T PRO-CARS	16-Sep-2008	N16005705708260
OCT-08	BELL SOUTH/AT&T PRO-CARS	16-Aug-2008	N16005705708279
OCT-08	BELL SOUTH/AT&T PRO-CARS	16-Oct-2008	N16005705708290
OCT-08	BELL SOUTH/AT&T PRO-CARS	22-Oct-2008	N22003203208296
OCT-08	BELL SOUTH/AT&T PRO-CARS	16-Aug-2008	N16005705708279
OCT-08	BELL SOUTH/AT&T PRO-CARS	16-Oct-2008	N16005705708290
OCT-08	BELL SOUTH/AT&T PRO-CARS	16-Sep-2008	N16005705708260
OCT-08	EMBARO FLORIDA, INC	12-Aug-2008	R03446026908225
OCT-08	EMBARO FLORIDA, INC	12-Sep-2008	R03446026908256
OCT-08	EMBARO FLORIDA, INC	12-Oct-2008	R03446026908286
OCT-08	EMBARO FLORIDA, INC	12-Aug-2008	R03446026908225
OCT-08	EMBARO FLORIDA, INC	12-Sep-2008	R03446026908256
OCT-08	EMBARO FLORIDA, INC	12-Oct-2008	R03446026908286
OCT-08	EMBARO FLORIDA, INC	12-Aug-2008	R03445999908225
OCT-08	EMBARO FLORIDA, INC	12-Sep-2008	R03445999908256
OCT-08	EMBARO FLORIDA, INC	12-Oct-2008	R03445999908286
OCT-08	EMBARO FLORIDA, INC	12-Oct-2008	R03469399908286
OCT-08	EMBARO FLORIDA, INC	12-Aug-2008	R03445999908225
OCT-08	EMBARO FLORIDA, INC	12-Sep-2008	R03445999908256
OCT-08	EMBARO FLORIDA, INC	12-Oct-2008	R03445999908286
OCT-08	EMBARO FLORIDA, INC	12-Aug-2008	R03446026908225
OCT-08	EMBARO FLORIDA, INC	12-Sep-2008	R03446026908256
OCT-08	EMBARO FLORIDA, INC	12-Oct-2008	R03446026908286
NOV-08	VERIZON	20-Sep-2008	O809002472585
NOV-08	BELL SOUTH/AT&T PRO-CARS	28-Oct-2008	S28001301308302
NOV-08	BELL SOUTH/AT&T PRO-CARS	28-Oct-2008	S28001401408302
NOV-08	BELL SOUTH/AT&T PRO-CARS	01-Nov-2008	C01012012008306
NOV-08	EMBARO FLORIDA, INC	12-Nov-2008	R03469399908317
NOV-08	VERIZON	20-Aug-2008	O808002469254
NOV-08	VERIZON	20-Oct-2008	O810002476970
DEC-08	BELL SOUTH/AT&T PRO-CARS	28-Nov-2008	S28001401408333
DEC-08	BELL SOUTH/AT&T PRO-CARS	28-Nov-2008	S28001301308333
DEC-08	BELL SOUTH/AT&T PRO-CARS	22-Nov-2008	S22010210208327
DEC-08	BELL SOUTH/AT&T PRO-CARS	22-Nov-2008	N22003203208327
DEC-08	BELL SOUTH/AT&T PRO-CARS	16-Nov-2008	N16005705708321
DEC-08	BELL SOUTH/AT&T PRO-CARS	01-Dec-2008	C01012012008336
DEC-08	BELL SOUTH/AT&T PRO-CARS	22-Nov-2008	N22003203208327
DEC-08	BELL SOUTH/AT&T PRO-CARS	16-Nov-2008	N16005705708321
DEC-08	BELL SOUTH/AT&T PRO-CARS	16-Nov-2008	N16005705708321
DEC-08	EMBARO FLORIDA, INC	12-Dec-2008	R03446026908347
DEC-08	EMBARO FLORIDA, INC	12-Nov-2008	R03446026908317
DEC-08	EMBARO FLORIDA, INC	12-Dec-2008	R03445999908347
DEC-08	EMBARO FLORIDA, INC	12-Dec-2008	R03469399908347

Source: Reg 2

Mth	Net Amount	Is Description/Vendor Name	Invoice Date	Invoice Number
DEC-08		EMBARO FLORIDA, INC.	12-Nov-2008	R03445999908317
DEC-08		EMBARO FLORIDA, INC.	12-Dec-2008	R03445999908347
DEC-08		EMBARO FLORIDA, INC.	12-Nov-2008	R03445999908317
DEC-08		EMBARO FLORIDA, INC.	12-Dec-2008	R03446026908347
DEC-08		EMBARO FLORIDA, INC.	12-Nov-2008	R03446026908317
DEC-08		EMBARO FLORIDA, INC.	12-Dec-2008	R03446026908347
DEC-08		EMBARO FLORIDA, INC.	12-Nov-2008	R03446026908317
DEC-08		MCI	20-Nov-2008	0811002480821
JAN-09		BELL SOUTH/AT&T PRO-CABS	28-Dec-2008	S28001401408363
JAN-09		BELL SOUTH/AT&T PRO-CABS	28-Dec-2008	S28001301308363
JAN-09		BELL SOUTH/AT&T PRO-CABS	22-Dec-2008	S22010210208357
JAN-09		BELL SOUTH/AT&T PRO-CABS	22-Dec-2008	N22003203208357
JAN-09		BELL SOUTH/AT&T PRO-CABS	16-Dec-2008	N16005705708351
JAN-09		BELL SOUTH/AT&T PRO-CABS	01-Jan-2009	C01012012009001
JAN-09		BELL SOUTH/AT&T PRO-CABS	22-Dec-2008	N22003203208357
JAN-09		BELL SOUTH/AT&T PRO-CABS	16-Dec-2008	N16005705708351
JAN-09		BELL SOUTH/AT&T PRO-CABS	16-Dec-2008	N16005705708351

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JB Description/Vendor Name	Net Amount	Invoice Date	Invoice Number
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-May-2008	OLEC-I-035828
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-Jun-2008	OLEC-I-036407
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-May-2008	OLEC-I-035828
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-May-2008	OLEC-I-035825
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-May-2008	OLEC-I-035827
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-May-2008	OLEC-I-035824
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-Jul-2008	OLEC-I-037239
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-Aug-2008	OLEC-I-038244
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-Sep-2008	OLEC-I-039031
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-Dec-2008	OLEC-I-041513
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-Nov-2008	OLEC-I-040582
AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)		25-Nov-2008	OLEC-I-040583
BELLSOUTH/AT&T PRO-CABS		22-Jun-2008	N22001501508174
BELLSOUTH/AT&T PRO-CABS		22-Jul-2008	N22001501508204
BELLSOUTH/AT&T PRO-CABS		22-Jun-2008	N22001501508174
BELLSOUTH/AT&T PRO-CABS		22-Jul-2008	N22001501508204
BELLSOUTH/AT&T PRO-CABS		28-Jun-2008	S28011611608180
BELLSOUTH/AT&T PRO-CABS		28-Jun-2008	S28011611608180
BELLSOUTH/AT&T PRO-CABS		18-Jun-2008	S16022622608168
BELLSOUTH/AT&T PRO-CABS		28-Jun-2008	S28002002008180
BELLSOUTH/AT&T PRO-CABS		18-Jun-2008	S16022622608168
BELLSOUTH/AT&T PRO-CABS		18-Aug-2008	N16012312308229
BELLSOUTH/AT&T PRO-CABS		18-Aug-2008	N16012312308229
BELLSOUTH/AT&T PRO-CABS		18-Aug-2008	N16012312308229
BELLSOUTH/AT&T PRO-CABS		18-Jul-2008	S16022622608198
BELLSOUTH/AT&T PRO-CABS		18-Jul-2008	S16022622608198
BELLSOUTH/AT&T PRO-CABS		25-Jun-2008	N25012212208177
BELLSOUTH/AT&T PRO-CABS		25-Jul-2008	N25012212208207
BELLSOUTH/AT&T PRO-CABS		18-Jul-2008	N16012312308198
BELLSOUTH/AT&T PRO-CABS		18-Jul-2008	N16012312308198
BELLSOUTH/AT&T PRO-CABS		18-Jul-2008	N16012312308198
BELLSOUTH/AT&T PRO-CABS		28-Jul-2008	S28011611608210
BELLSOUTH/AT&T PRO-CABS		28-Jul-2008	S28002002008210
BELLSOUTH/AT&T PRO-CABS		18-Aug-2008	S16022622608229
BELLSOUTH/AT&T PRO-CABS		18-Aug-2008	S16022622608229
BELLSOUTH/AT&T PRO-CABS		18-Sep-2008	S16022622608260
BELLSOUTH/AT&T PRO-CABS		18-Sep-2008	S16022622608260
BELLSOUTH/AT&T PRO-CABS		18-Sep-2008	N16012312308260
BELLSOUTH/AT&T PRO-CABS		18-Sep-2008	N16012312308260
BELLSOUTH/AT&T PRO-CABS		18-Sep-2008	N16012312308260
BELLSOUTH/AT&T PRO-CABS		25-Aug-2008	N25012212208238
BELLSOUTH/AT&T PRO-CABS		22-Aug-2008	N22001501508235
BELLSOUTH/AT&T PRO-CABS		22-Aug-2008	N22001501508235
BELLSOUTH/AT&T PRO-CABS		22-Sep-2008	N22001501508266
BELLSOUTH/AT&T PRO-CABS		22-Sep-2008	N22001501508266
BELLSOUTH/AT&T PRO-CABS		28-Aug-2008	S28011611608241
BELLSOUTH/AT&T PRO-CABS		25-Sep-2008	N25012212208269
BELLSOUTH/AT&T PRO-CABS		22-Oct-2008	N22001501508296
BELLSOUTH/AT&T PRO-CABS		22-Oct-2008	N22001501508296
BELLSOUTH/AT&T PRO-CABS		28-Sep-2008	S28002002008272
BELLSOUTH/AT&T PRO-CABS		28-Aug-2008	S28002002008241
BELLSOUTH/AT&T PRO-CABS		18-Oct-2008	S16022622608290
BELLSOUTH/AT&T PRO-CABS		18-Oct-2008	S16022622608290
BELLSOUTH/AT&T PRO-CABS		18-Oct-2008	N16012312308290
BELLSOUTH/AT&T PRO-CABS		18-Oct-2008	N16012312308290
BELLSOUTH/AT&T PRO-CABS		28-Sep-2008	S28011611608272
BELLSOUTH/AT&T PRO-CABS		28-Oct-2008	S28002002008302
BELLSOUTH/AT&T PRO-CABS		28-Oct-2008	S28011611608302
BELLSOUTH/AT&T PRO-CABS		18-Nov-2008	S16022622608321
BELLSOUTH/AT&T PRO-CABS		18-Nov-2008	S16022622608321
BELLSOUTH/AT&T PRO-CABS		18-Nov-2008	S16022622608321
BELLSOUTH/AT&T PRO-CABS		18-Nov-2008	N16012312308321
BELLSOUTH/AT&T PRO-CABS		18-Nov-2008	N16012312308321
BELLSOUTH/AT&T PRO-CABS		25-Oct-2008	N25012212208299
BELLSOUTH/AT&T PRO-CABS		18-Dec-2008	S16022622608351
BELLSOUTH/AT&T PRO-CABS		18-Dec-2008	S16022622608351
BELLSOUTH/AT&T PRO-CABS		18-Dec-2008	N16012312308351
BELLSOUTH/AT&T PRO-CABS		18-Dec-2008	N16012312308351
BELLSOUTH/AT&T PRO-CABS		22-Nov-2008	N22001501508327

Source: Reg 2

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Je Description/Vendor Name	Net Amount	Invoice Date	Invoice Number
BELLSOUTH/AT&T PRO-CABS		26-Nov-2008	N25012212208330
BELLSOUTH/AT&T PRO-CABS		22-Nov-2008	N22001501508327
BELLSOUTH/AT&T PRO-CABS		28-Nov-2008	S28002002008333
BELLSOUTH/AT&T PRO-CABS		28-Nov-2008	S28011811608333
BILLING CONCEPTS		18-Apr-2008	COX0802
BILLING CONCEPTS		18-Apr-2008	COX0802
BILLING CONCEPTS		18-Apr-2008	COX0802
BILLING CONCEPTS		07-Jul-2008	COX0808
BILLING CONCEPTS		07-Jul-2008	COX0808
BILLING CONCEPTS		07-Jul-2008	COX0808
BILLING CONCEPTS		07-Jul-2008	COX0808
BILLING CONCEPTS		09-Jun-2008	COX0805
BILLING CONCEPTS		09-Jun-2008	COX0805
BILLING CONCEPTS		09-Jun-2008	COX0805
BILLING CONCEPTS		09-Jun-2008	COX0805
BILLING CONCEPTS		28-Sep-2008	COX0809
BILLING CONCEPTS		28-Sep-2008	COX0809
BILLING CONCEPTS		28-Sep-2008	COX0809
BILLING CONCEPTS		31-Aug-2008	COX0808
BILLING CONCEPTS		28-Sep-2008	COX0809
BILLING CONCEPTS		28-Sep-2008	COX0809
BILLING CONCEPTS		31-Aug-2008	COX0808
BILLING CONCEPTS		31-Aug-2008	COX0808
BILLING CONCEPTS		08-Aug-2008	COX0807
BILLING CONCEPTS		08-Aug-2008	COX0807
BILLING CONCEPTS		05-Nov-2008	COX0810
BILLING CONCEPTS		05-Nov-2008	COX0810
BILLING CONCEPTS		05-Nov-2008	COX0810
BILLING CONCEPTS		05-Nov-2008	COX0810
BILLING CONCEPTS		05-Nov-2008	COX0810
BILLING CONCEPTS		05-Nov-2008	COX0810
BILLING CONCEPTS		08-Aug-2008	COX0807
BILLING CONCEPTS		08-Aug-2008	COX0807
BILLING CONCEPTS		30-Nov-2008	30NOV08
BILLING CONCEPTS		30-Nov-2008	30NOV08
BILLING CONCEPTS		30-Nov-2008	30NOV08
BILLING CONCEPTS		30-Nov-2008	30NOV08
BILLING CONCEPTS		30-Nov-2008	30NOV08
BILLING CONCEPTS		30-Nov-2008	30NOV08
CLEARTEL TELECOMMUNICATIONS INCORPORATED		28-Jun-2008	D5269080628
CLEARTEL TELECOMMUNICATIONS INCORPORATED		28-Jun-2008	D5269080628
CLEARTEL TELECOMMUNICATIONS INCORPORATED		28-Jul-2008	D5269080728
CLEARTEL TELECOMMUNICATIONS INCORPORATED		28-Jul-2008	D5269080728
CUSTOM TELECONNECT INC		08-Jul-2008	39350608
CUSTOM TELECONNECT INC.		08-Aug-2008	3935AUG08
CUSTOM TELECONNECT INC		08-Aug-2008	39350808
CUSTOM TELECONNECT INC		08-Aug-2008	39350808
CUSTOM TELECONNECT INC		08-Sep-2008	3935SEP08
CUSTOM TELECONNECT INC		07-Oct-2008	3935OCT08
CUSTOM TELECONNECT INC		10-Nov-2008	3935NOV08
EMBARQ FLORIDA, INC		12-Jun-2008	R03455699908164
EMBARQ FLORIDA, INC		03-Jun-2008	R03455699908155
EMBARQ FLORIDA, INC		03-Jun-2008	R03455699908155
EMBARQ FLORIDA, INC		12-Jun-2008	R03455699908164
EMBARQ FLORIDA, INC		12-Jun-2008	R03455699908164
EMBARQ FLORIDA, INC		03-Jun-2008	R03455699908155
EMBARQ FLORIDA, INC		03-Jun-2008	R03445899908155
EMBARQ FLORIDA, INC		12-Jun-2008	R03445899908164
EMBARQ FLORIDA, INC		12-Jul-2008	R03455699908194
EMBARQ FLORIDA, INC		12-Jul-2008	R03455699908194
EMBARQ FLORIDA, INC		12-Jul-2008	R03455699908194
EMBARQ FLORIDA, INC		12-Aug-2008	R03445899908225
EMBARQ FLORIDA, INC		12-Jul-2008	R03445899908194
EMBARQ FLORIDA, INC		25-Jul-2008	3522371111001-072508
EMBARQ FLORIDA, INC		12-Sep-2008	R03445899908258
EMBARQ FLORIDA, INC		12-Oct-2008	R03455699908286
EMBARQ FLORIDA, INC		12-Oct-2008	R03455699908286
EMBARQ FLORIDA, INC		12-Oct-2008	R03455699908286
EMBARQ FLORIDA, INC		12-Oct-2008	R03445899908286
EMBARQ FLORIDA, INC		12-Aug-2008	R03455699908225

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(GAN) Underlying Carrier Costs Paid JUL - DEC 2008

Line Description/Vendor Name	Net Amount	Invoice Date	Invoice Number
EMBARQ FLORIDA, INC		12-Sep-2008	R03455699908256
EMBARQ FLORIDA, INC		12-Aug-2008	R03455699908225
EMBARQ FLORIDA, INC		12-Sep-2008	R03455699908256
EMBARQ FLORIDA, INC		12-Aug-2008	R03455699908225
EMBARQ FLORIDA, INC		12-Sep-2008	R03455699908256
EMBARQ FLORIDA, INC		12-Nov-2008	R03445899908317
EMBARQ FLORIDA, INC		12-Dec-2008	R03455699908347
EMBARQ FLORIDA, INC		12-Dec-2008	R03455699908347
EMBARQ FLORIDA, INC		12-Dec-2008	R03455699908347
EMBARQ FLORIDA, INC		12-Dec-2008	R03445899908347
EMBARQ FLORIDA, INC		12-Nov-2008	R03455699908317
EMBARQ FLORIDA, INC		12-Nov-2008	R03455699908317
EMBARQ FLORIDA, INC		12-Nov-2008	R03455699908317
INTEC BILLING INC		30-May-2008	901603743
INTEC BILLING INC		08-Jul-2008	901603882
INTEC BILLING INC		31-Jul-2008	901604017
INTEC BILLING INC		10-Sep-2008	901604214
INTEC BILLING INC		10-Sep-2008	901604214
INTEC BILLING INC		08-Oct-2008	901604426
INTEC BILLING INC		31-Oct-2008	901604593
INTEC BILLING INC		10-Dec-2008	901604804
KGB USA INCORPORATED		08-Jul-2008	200806000854301
KGB USA INCORPORATED		07-Aug-2008	200807000854301
KGB USA INCORPORATED		08-Sep-2008	200808000854301
KGB USA INCORPORATED		01-Oct-2008	200809000854301
MCI		20-Jul-2008	808D0093
MCI		01-Jun-2008	0806002457511
MCI		01-Jun-2008	0806002457511
MCI		01-Jun-2008	0806002457511
MCI		01-Jun-2008	0806002457511
MCI		20-Jun-2008	807D0093
MCI		01-Jul-2008	0807002460619
MCI		01-Jul-2008	0807002460619
MCI		01-Jul-2008	0807002460619
MCI		01-Jul-2008	0807002460619
MCI		01-Aug-2008	0808002464735
MCI		01-Aug-2008	0808002464735
MCI		01-Aug-2008	0808002464735
MCI		01-Aug-2008	0808002464735
MCI		01-Sep-2008	0809002471376
MCI		01-Sep-2008	0809002471376
MCI		01-Sep-2008	0809002471376
MCI		01-Sep-2008	0809002471376
MCI		01-Oct-2008	0810002474852
MCI		01-Oct-2008	0810002474852
MCI		01-Oct-2008	0810002474852
MCI		01-Oct-2008	0810002474852
MCI		01-Nov-2008	0811002479247
MCI		01-Nov-2008	0811002479247
MCI		01-Nov-2008	0811002479247
MCI		01-Nov-2008	0811002479247
MCI		20-Sep-2008	0809002472588
MCI		20-Aug-2008	0808002469255
MCI		01-Dec-2008	0812002486104
MCI		01-Dec-2008	0812002486104
MCI		01-Dec-2008	0812002486104
MCI		01-Dec-2008	0812002486104
MCI CCBAS		10-May-2008	IDZ4605269-08131
MCI CCBAS		10-Jul-2008	IDS458526908192
MCI CCBAS		01-Jul-2008	0807002460838
MCI CCBAS		10-Aug-2008	IDS458526908223
MCI CCBAS		01-Aug-2008	0808002464525
MCI CCBAS		01-Oct-2008	0810002475060
MCI WORLD COM		20-Jun-2008	807D0051
MCI WORLD COM		20-Jul-2008	808D0051
METTEL RI		05-Jul-2008	41015269-D-08187
METTEL RI		05-Jul-2008	41015269-D-08187
NEUSTAR		31-Jul-2008	M10360794
NEUSTARINC		31-May-2008	M10342729
NEUSTARINC		31-May-2008	M10342730

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(GAN) Underlying Carrier Costs Paid JUL - DEC 2008

[illegible]

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(GAN) Underlying Carrier Costs Paid JUL - DEC 2008

Js. Description/Vendor Name	Net Amount	Invoice Date	Invoice Number
WITEL COMMUNICATIONS		01-Oct-2008	10798408
WITEL COMMUNICATIONS		01-Oct-2008	10795783
WITEL COMMUNICATIONS		01-Oct-2008	10798257
WITEL COMMUNICATIONS		01-Oct-2008	10795783
WITEL COMMUNICATIONS		01-Oct-2008	10798257
WITEL COMMUNICATIONS		01-Oct-2008	10795783
WITEL COMMUNICATIONS		01-Oct-2008	10798257
WITEL COMMUNICATIONS		01-Oct-2008	10795783
WITEL COMMUNICATIONS		01-Oct-2008	10795783
WITEL COMMUNICATIONS		01-Sep-2008	10639628
WITEL COMMUNICATIONS		01-Sep-2008	10639628
WITEL COMMUNICATIONS		01-Sep-2008	10639628
WITEL COMMUNICATIONS		01-Sep-2008	10639628
WITEL COMMUNICATIONS		01-Sep-2008	10639628
WITEL COMMUNICATIONS		01-Nov-2008	10980491
WITEL COMMUNICATIONS		01-Nov-2008	10978738
WITEL COMMUNICATIONS		01-Nov-2008	10981311
WITEL COMMUNICATIONS		01-Nov-2008	10981311
WITEL COMMUNICATIONS		01-Nov-2008	10981311
WITEL COMMUNICATIONS		01-Nov-2008	10981311
WITEL COMMUNICATIONS		01-Dec-2008	11182120
WITEL COMMUNICATIONS		01-Dec-2008	11159295
WITEL COMMUNICATIONS		01-Dec-2008	11182120
WITEL COMMUNICATIONS		01-Dec-2008	11159295
WITEL COMMUNICATIONS		01-Dec-2008	11182120
WITEL COMMUNICATIONS		01-Dec-2008	11159295
WITEL COMMUNICATIONS		01-Dec-2008	11159295
WITEL COMMUNICATIONS		01-Dec-2008	11180432
WITEL COMMUNICATIONS INCORPORATED		01-Jul-2008	10289179
WITEL COMMUNICATIONS INCORPORATED		01-Jun-2008	10187171
WITEL COMMUNICATIONS INCORPORATED		01-Sep-2008	10838701
WITEL COMMUNICATIONS INCORPORATED		01-Oct-2008	10795458
WINDSTREAM CORPORATION		03-Jul-2008	0860818594364
WINDSTREAM CORPORATION		03-Jun-2008	0860815589182
WINDSTREAM CORPORATION		03-Jul-2008	0860818594347
WINDSTREAM CORPORATION		03-Jun-2008	0860815589168
WINDSTREAM CORPORATION		03-Aug-2008	0860821899555
WINDSTREAM CORPORATION		03-Aug-2008	0860821899538
WINDSTREAM CORPORATION		03-Sep-2008	0860824704751
WINDSTREAM CORPORATION		03-Sep-2008	0860824704734
WINDSTREAM CORPORATION		03-Oct-2008	0860827709953
WINDSTREAM CORPORATION		03-Oct-2008	0860827709936
WINDSTREAM CORPORATION		03-Nov-2008	0860830815159
WINDSTREAM CORPORATION		03-Nov-2008	0860830815142
WINDSTREAM CORPORATION		03-Dec-2008	0860833820371
WINDSTREAM CORPORATION		03-Dec-2008	0860833820354

[REDACTED]
[REDACTED] 43-6
[REDACTED]

[REDACTED] IXC ⑦
[REDACTED] CLEC ⑦
[REDACTED]

Source: Reg Z

Period Name	Company	Location	Lob	Product Type	Department	Account	Net Amount	Je Description/Vendor Name
MAR-09	211	0000	15	400	1000	50906		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	400	1000	50906		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	400	1000	50906		EMBARQ FLORIDA, INC
JUN-09	211	0000	15	400	1000	50906		EMBARQ FLORIDA, INC
JAN-09	211	0000	15	400	1000	50906		EMBARQ FLORIDA, INC
FEB-09	211	0000	15	400	1000	50906		EMBARQ FLORIDA, INC
MAR-09	211	0000	15	400	1000	50906		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	400	1000	50906		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	400	1000	50906		EMBARQ FLORIDA, INC
JUN-09	211	0000	15	400	1000	50906		EMBARQ FLORIDA, INC
JAN-09	211	0000	15	400	1000	59033		EMBARQ FLORIDA, INC
FEB-09	211	0000	15	400	1000	59033		EMBARQ FLORIDA, INC
MAR-09	211	0000	15	400	1000	59033		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	400	1000	59033		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	400	1000	59033		EMBARQ FLORIDA, INC
JUN-09	211	0000	15	400	1000	59033		EMBARQ FLORIDA, INC
JAN-09	211	0000	15	400	1000	50908		WINDSTREAM CORPORATION
FEB-09	211	0000	15	400	1000	50908		WINDSTREAM CORPORATION
MAR-09	211	0000	15	400	1000	50908		WINDSTREAM CORPORATION
APR-09	211	0000	15	400	1000	50908		WINDSTREAM CORPORATION
MAY-09	211	0000	15	400	1000	50908		WINDSTREAM CORPORATION
JUN-09	211	0000	15	400	1000	50908		WINDSTREAM CORPORATION
FEB-09	211	0000	15	430	1000	50906		LEVEL 3 COMMUNICATIONS LLC
MAR-09	211	0000	15	430	1000	50906		LEVEL 3 COMMUNICATIONS LLC
APR-09	211	0000	15	430	1000	50906		LEVEL 3 COMMUNICATIONS LLC
MAY-09	211	0000	15	430	1000	50906		LEVEL 3 COMMUNICATIONS LLC
JAN-09	211	0000	15	430	1000	50905		AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)
FEB-09	211	0000	15	430	1000	50906		VERIZON
FEB-09	211	0000	15	430	1000	50906		VERIZON
MAR-09	211	0000	15	430	1000	50906		VERIZON
APR-09	211	0000	15	430	1000	50906		VERIZON
MAY-09	211	0000	15	430	1000	50906		VERIZON
JAN-09	211	0000	15	430	1000	50906		WILTEL COMMUNICATIONS
FEB-09	211	0000	15	430	1000	50906		WILTEL COMMUNICATIONS
MAR-09	211	0000	15	430	1000	50906		WILTEL COMMUNICATIONS
APR-09	211	0000	15	430	1000	50906		WILTEL COMMUNICATIONS
MAY-09	211	0000	15	430	1000	50906		WILTEL COMMUNICATIONS
JUN-09	211	0000	15	430	1000	50906		WILTEL COMMUNICATIONS
FEB-09	211	0000	15	430	1000	50905		EMBARQ FLORIDA, INC
FEB-09	211	0000	15	430	1000	50905		EMBARQ FLORIDA, INC
MAR-09	211	0000	15	430	1000	50905		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	430	1000	50905		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	430	1000	50905		EMBARQ FLORIDA, INC
JUN-09	211	0000	15	430	1000	50905		EMBARQ FLORIDA, INC
JAN-09	211	0000	15	430	1000	50905		WINDSTREAM CORPORATION
FEB-09	211	0000	15	430	1000	50905		WINDSTREAM CORPORATION
MAR-09	211	0000	15	430	1000	50905		WINDSTREAM CORPORATION
APR-09	211	0000	15	430	1000	50905		WINDSTREAM CORPORATION
MAY-09	211	0000	15	430	1000	50905		WINDSTREAM CORPORATION
JUN-09	211	0000	15	430	1000	50905		WINDSTREAM CORPORATION
FEB-09	211	0000	15	431	1000	50906		LEVEL 3 COMMUNICATIONS LLC
MAR-09	211	0000	15	431	1000	50906		LEVEL 3 COMMUNICATIONS LLC
APR-09	211	0000	15	431	1000	50906		LEVEL 3 COMMUNICATIONS LLC
MAY-09	211	0000	15	431	1000	50906		LEVEL 3 COMMUNICATIONS LLC
JAN-09	211	0000	15	431	1000	50906		BELLSOUTH/AT&T PRO-CABS
FEB-09	211	0000	15	431	1000	50906		BELLSOUTH/AT&T PRO-CABS
MAR-09	211	0000	15	431	1000	50906		BELLSOUTH/AT&T PRO-CABS
APR-09	211	0000	15	431	1000	50906		BELLSOUTH/AT&T PRO-CABS
MAY-09	211	0000	15	431	1000	50906		BELLSOUTH/AT&T PRO-CABS
JUN-09	211	0000	15	431	1000	50906		BELLSOUTH/AT&T PRO-CABS
FEB-09	211	0000	15	431	1000	50906		VERIZON
FEB-09	211	0000	15	431	1000	50906		VERIZON
MAR-09	211	0000	15	431	1000	50906		VERIZON
APR-09	211	0000	15	431	1000	50906		VERIZON
MAY-09	211	0000	15	431	1000	50906		VERIZON
JAN-09	211	0000	15	431	1000	50906		WILTEL COMMUNICATIONS
FEB-09	211	0000	15	431	1000	50906		WILTEL COMMUNICATIONS
MAR-09	211	0000	15	431	1000	50906		WILTEL COMMUNICATIONS
APR-09	211	0000	15	431	1000	50906		WILTEL COMMUNICATIONS
MAY-09	211	0000	15	431	1000	50906		WILTEL COMMUNICATIONS
JUN-09	211	0000	15	431	1000	50906		WILTEL COMMUNICATIONS
FEB-09	211	0000	15	432	1000	50906		LEVEL 3 COMMUNICATIONS LLC

Period Name	Company	Location	Lob	Product Type	Department	Account	Net Amount	Je Description/Vendor Name
MAR-09	211	0000	15	432	1000	50908		LEVEL 3 COMMUNICATIONS LLC
APR-09	211	0000	15	432	1000	50908		LEVEL 3 COMMUNICATIONS LLC
MAY-09	211	0000	15	432	1000	50908		LEVEL 3 COMMUNICATIONS LLC
FEB-09	211	0000	15	432	1000	50908		VERIZON
JAN-09	211	0000	15	432	1000	50908		WLTTEL COMMUNICATIONS
FEB-09	211	0000	15	432	1000	50908		WLTTEL COMMUNICATIONS
MAR-09	211	0000	15	432	1000	50908		WLTTEL COMMUNICATIONS
APR-09	211	0000	15	432	1000	50908		WLTTEL COMMUNICATIONS
MAY-09	211	0000	15	432	1000	50908		WLTTEL COMMUNICATIONS
JUN-09	211	0000	15	432	1000	50908		WLTTEL COMMUNICATIONS
MAR-09	211	0000	15	433	1000	50908		WLTTEL COMMUNICATIONS INCORPORATED
MAR-09	211	0000	15	433	1000	50908		WLTTEL COMMUNICATIONS INCORPORATED
MAR-09	211	0000	15	433	1000	50908		WLTTEL COMMUNICATIONS INCORPORATED
MAY-09	211	0000	15	433	1000	50908		WLTTEL COMMUNICATIONS INCORPORATED
MAY-09	211	0000	15	433	1000	50908		WLTTEL COMMUNICATIONS INCORPORATED
JAN-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
JAN-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
JAN-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
FEB-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
MAR-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
MAR-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
MAR-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
APR-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
APR-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
MAY-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
JUN-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
JUN-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
JUN-09	211	0000	15	433	1000	50908		BELLSOUTH/AT&T PRO-CABS
JAN-09	211	0000	15	433	1000	50908		VERIZON
JAN-09	211	0000	15	433	1000	50908		VERIZON
FEB-09	211	0000	15	433	1000	50908		VERIZON
FEB-09	211	0000	15	433	1000	50908		VERIZON
FEB-09	211	0000	15	433	1000	50908		VERIZON
FEB-09	211	0000	15	433	1000	50908		VERIZON
MAR-09	211	0000	15	433	1000	50908		VERIZON
MAR-09	211	0000	15	433	1000	50908		VERIZON
MAR-09	211	0000	15	433	1000	50908		VERIZON
MAR-09	211	0000	15	433	1000	50908		VERIZON
APR-09	211	0000	15	433	1000	50908		VERIZON
APR-09	211	0000	15	433	1000	50908		VERIZON
APR-09	211	0000	15	433	1000	50908		VERIZON
MAY-09	211	0000	15	433	1000	50908		VERIZON
MAY-09	211	0000	15	433	1000	50908		VERIZON
JUN-09	211	0000	15	433	1000	50908		VERIZON
JUN-09	211	0000	15	433	1000	50908		VERIZON
JUN-09	211	0000	15	433	1000	50908		VERIZON
JAN-09	211	0000	15	433	1000	50908		WLTTEL COMMUNICATIONS
FEB-09	211	0000	15	433	1000	50908		WLTTEL COMMUNICATIONS
MAR-09	211	0000	15	433	1000	50908		WLTTEL COMMUNICATIONS
APR-09	211	0000	15	433	1000	50908		WLTTEL COMMUNICATIONS
MAY-09	211	0000	15	433	1000	50908		WLTTEL COMMUNICATIONS
JUN-09	211	0000	15	433	1000	50908		WLTTEL COMMUNICATIONS
JAN-09	211	0000	15	433	1000	50908		EMBARQ FLORIDA, INC
JAN-09	211	0000	15	433	1000	50908		EMBARQ FLORIDA, INC
JAN-09	211	0000	15	433	1000	50908		EMBARQ FLORIDA, INC
JAN-09	211	0000	15	433	1000	50908		EMBARQ FLORIDA, INC
JAN-09	211	0000	15	433	1000	50908		EMBARQ FLORIDA, INC
FEB-09	211	0000	15	433	1000	50908		EMBARQ FLORIDA, INC
MAR-09	211	0000	15	433	1000	50908		EMBARQ FLORIDA, INC
APR-09	211	0000	15	433	1000	50908		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	433	1000	50908		EMBARQ FLORIDA, INC
JUN-09	211	0000	15	433	1000	50908		EMBARQ FLORIDA, INC
JAN-09	211	0000	15	461	1000	50010		BELLSOUTH/AT&T PRO-CABS
9-Feb	211	0000	15	461	1000	50010		BELLSOUTH/AT&T PRO-CABS
MAR-09	211	0000	15	461	1000	50010		BELLSOUTH/AT&T PRO-CABS
MAY-09	211	0000	15	461	1000	50010		BELLSOUTH/AT&T PRO-CABS
JUN-09	211	0000	15	461	1000	50010		BELLSOUTH/AT&T PRO-CABS
FEB-09	211	0000	15	461	1000	50010		EMBARQ FLORIDA, INC
FEB-09	211	0000	15	461	1000	50010		EMBARQ FLORIDA, INC
FEB-09	211	0000	15	461	1000	50010		EMBARQ FLORIDA, INC
FEB-09	211	0000	15	461	1000	50010		EMBARQ FLORIDA, INC

Period Name	Company	Location	Lob	Product Type		Department	Account	Net Amount	Je Description/Vendor Name
FEB-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
FEB-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
MAR-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
MAR-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
MAR-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
MAY-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
JUN-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
JUN-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
JUN-09	211	0000	15	481		1000	50010		EMBARQ FLORIDA, INC
FEB-09	211	0000	15	481		1000	50010		WINDSTREAM CORPORATION
FEB-09	211	0000	15	481		1000	50010		WINDSTREAM CORPORATION
MAR-09	211	0000	15	481		1000	50010		WINDSTREAM CORPORATION
APR-09	211	0000	15	481		1000	50010		WINDSTREAM CORPORATION
MAY-09	211	0000	15	481		1000	50010		WINDSTREAM CORPORATION
JUN-09	211	0000	15	481		1000	50010		WINDSTREAM CORPORATION
					\$55,842.52				
					\$508,959.18			\$508,959.18	




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Source: Reg 2

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Period Name	Je Effective Date	Company	Location	Lob	Product Type	Department	Account	Account	Net Amount	Je Description/Vendor Name
JAN-09	07-Jan-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-09	08-Jan-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-09	08-Jan-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-09	08-Jan-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JAN-09	08-Jan-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JAN-09	08-Jan-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
JAN-09	23-Jan-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-09	28-Jan-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-09	28-Jan-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-09	06-Feb-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
FEB-09	06-Feb-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
FEB-09	09-Feb-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
FEB-09	24-Feb-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	02-Mar-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	02-Mar-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	05-Mar-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	06-Mar-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	10-Mar-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
MAR-09	24-Mar-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	30-Mar-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	30-Mar-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	30-Mar-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-09	03-Apr-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
APR-09	07-Apr-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
APR-09	08-Apr-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
MAY-09	06-May-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-09	27-Apr-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
APR-09	28-Apr-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
APR-09	29-Apr-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAY-09	06-May-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
MAY-09	06-May-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
MAY-09	08-May-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
MAY-09	08-May-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAY-09	25-May-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	01-Jun-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	01-Jun-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	04-Jun-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	04-Jun-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	04-Jun-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
JUN-09	08-Jun-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	15-Jun-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	24-Jun-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	29-Jun-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	29-Jun-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	24-Mar-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAY-09	06-May-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAY-09	06-May-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
FEB-09	24-Feb-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
FEB-09	24-Feb-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
FEB-09	02-Feb-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
FEB-09	02-Feb-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
JUN-09	24-Jun-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JUN-09	24-Jun-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
MAR-09	24-Mar-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAR-09	24-Mar-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
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Period Name	Je Effective Date	Company	Location	Lob	Product Type	Department	Account	Account	Net Amount	Je Description/Vendor Name
MAY-09	25-May-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAY-09	25-May-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
MAY-09	06-May-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAY-09	06-May-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
FEB-09	24-Feb-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
FEB-09	24-Feb-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
FEB-09	02-Feb-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
FEB-09	02-Feb-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
JUN-09	24-Jun-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JUN-09	24-Jun-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
MAR-09	24-Mar-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAR-09	24-Mar-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
MAY-09	25-May-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAY-09	25-May-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
MAY-09	06-May-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
FEB-09	24-Feb-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JAN-09	29-Jan-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JUN-09	23-Jun-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAR-09	24-Mar-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAY-09	21-May-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
MAY-09	06-May-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
FEB-09	24-Feb-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
FEB-09	02-Feb-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JUN-09	24-Jun-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAR-09	24-Mar-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
MAY-09	25-May-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JAN-09	07-Jan-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-09	08-Jan-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-09	23-Jan-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-09	28-Jan-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-09	24-Feb-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	02-Mar-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	24-Mar-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	30-Mar-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-09	27-Apr-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-09	29-Apr-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAY-09	25-May-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	01-Jun-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	24-Jun-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	29-Jun-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-09	24-Apr-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON
MAR-09	10-Mar-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON
FEB-09	27-Feb-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON
MAR-09	10-Mar-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON
JUN-09	25-Jun-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON
APR-09	07-Apr-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON
JUN-09	08-Jun-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON
JAN-09	07-Jan-2009	216	0000	25	443	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JAN-09	23-Jan-2009	216	0000	25	443	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
FEB-09	24-Feb-2009	216	0000	25	443	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAR-09	24-Mar-2009	216	0000	25	443	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
APR-09	27-Apr-2009	216	0000	25	443	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
MAY-09	25-May-2009	216	0000	25	443	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUN-09	24-Jun-2009	216	0000	25	443	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS

Period Name	Je Effective Date	Company	Location	Lob	Product Type	Department	Account	Account	Net Amount	Je Description	Vendor Name
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Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1

Underlying Carrier Cost - Jul - Dec 09 GAN.xls

TYE 2010
Title July - Dec 2009 Costs

	Date	Ion	Product Type	Depart ment	Account	Account	Net Amount	Je Description/Vendor Name
AUG-09	08/10/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
DEC-09	12/09/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
JUL-09	07/09/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
NOV-09	11/10/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
OCT-09	10/09/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
SEP-09	09/09/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
AUG-09	08/27/09	211	0000 15	400	1000	50905		EMBARQ FLORIDA, INC
AUG-09	08/27/09	211	0000 15	400	1 0	50906		EMBARQ FLORIDA, INC
DEC-09	12/24/09	211	0000 15	400	1000	50905		EMBARQ FLORIDA, INC
DEC-09	12/24/09	211	0000 15	400	1000	50906		EMBARQ FLORIDA, INC
JUL-09	07/23/09	211	0000 15	400	1000	50905		EMBARQ FLORIDA, INC
JUL-09	07/23/09	211	0000 15	400	1000	50906		EMBARQ FLORIDA, INC
NOV-09	11/25/09	211	0000 15	400	1000	50905		EMBARQ FLORIDA, INC
NOV-09	11/25/09	211	0000 15	400	1000	50906		EMBARQ FLORIDA, INC
OCT-09	10/21/09	211	0000 15	400	1000	50905		EMBARQ FLORIDA, INC
OCT-09	10/21/09	211	0000 15	400	1000	50906		EMBARQ FLORIDA, INC
SEP-09	09/22/09	211	0000 15	400	1000	50905		EMBARQ FLORIDA, INC
SEP-09	09/22/09	211	0000 15	400	1000	50906		EMBARQ FLORIDA, INC
AUG-09	08/26/09	211	0000 15	400	1000	50908		EMBARQ FLORIDA, INC
AUG-09	08/26/09	211	0000 15	400	1000	59033		EMBARQ FLORIDA, INC
DEC-09	12/24/09	211	0000 15	400	1000	50908		EMBARQ FLORIDA, INC
DEC-09	12/24/09	211	0000 15	400	1000	59033		EMBARQ FLORIDA, INC
JUL-09	07/23/09	211	0000 15	400	1000	50908		EMBARQ FLORIDA, INC
JUL-09	07/23/09	211	0000 15	400	1000	59033		EMBARQ FLORIDA, INC
NOV-09	11/25/09	211	0000 15	400	1000	50908		EMBARQ FLORIDA, INC
NOV-09	11/25/09	211	0000 15	400	1000	59033		EMBARQ FLORIDA, INC
NOV-09	11/05/09	211	0000 15	400	1000	50908		EMBARQ FLORIDA, INC
NOV-09	11/05/09	211	0000 15	400	1000	59033		EMBARQ FLORIDA, INC
SEP-09	09/22/09	211	0000 15	400	1000	50908		EMBARQ FLORIDA, INC
SEP-09	09/22/09	211	0000 15	400	1000	59033		EMBARQ FLORIDA, INC
DEC-09	12/24/09	211	0000 15	400	1000	50908		WILTEL COMMUNICATIONS
NOV-09	11/26/09	211	0000 15	400	1000	50908		WILTEL COMMUNICATIONS
OCT-09	10/19/09	211	0000 15	400	1000	50908		WIL EL COMMUNICATIONS
SEP-09	09/16/09	211	0000 15	400	1000	50908		WILTEL COMMUNICATIONS
SEP-09	09/24/09	211	0000 15	400	1000	50906		AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)
SEP-09	09/24/09	211	0000 15	400	1000	50906		AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)
NOV-09	11/26/09	211	0000 15	400	1000	50906		AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)
NOV-09	11/26/09	211	0000 15	400	1000	50906		AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)
NOV-09	11/11/09	211	0000 15	400	1000	50906		AT&T MOBILITY (FORMERLY CINGULAR WIRELESS)
AUG-09	08/10/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
DEC-09	12/09/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
JUL-09	07/09/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
NOV-09	11/10/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
OCT-09	10/08/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
SEP-09	09/09/09	211	0000 15	400	1000	59033		BELL SOUTH/AT&T PRO-CABS
AUG-09	08/24/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
DEC-09	12/24/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
JUL-09	07/23/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
NOV-09	11/25/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
NOV-09	11/11/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
SEP-09	09/24/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
AUG-09	08/31/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
JUL-09	07/30/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
DEC-09	12/01/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
NOV-09	11/10/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
OCT-09	10/01/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
SEP-09	09/01/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
AUG-09	08/07/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
JUL-09	07/03/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
DEC-09	12/04/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
NOV-09	11/10/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
O T-09	10/09/09	211	0000 15	400	1000	50908		BELL SOUTH/AT&T PRO-CABS
AUG-09	08/26/09	211	0000 15	400	1000	50906		BELL SOUTH/AT&T PRO-CABS
DEC-09	12/24/09	211	0000 15	400	1000	50906		BELL SOUTH/AT&T PRO-CABS
JUL-09	07/23/09	211	0000 15	400	1000	50906		BELL SOUTH/AT&T PRO-CABS
SEP-09	09/24/09	211	0000 15	400	1000	50906		BELL SOUTH/AT&T PRO-CABS

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Period Name	Je Effective Date	Company	Location	Lob	Product Type		Department	Account	Account	Net Amount	Je Description/Vendor Name
SEP-09	09/09/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
AUG-09	08/10/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
JUL-09	07/08/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
DEC-09	12/04/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
NOV-09	11/10/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
OCT-09	10/07/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
SEP-09	09/09/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
AUG-09	08/10/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
JUL-09	07/08/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
DEC-09	12/04/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
NOV-09	11/10/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
OCT-09	10/07/09	211	0000	15	400		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
JUL-09	07/29/09	211	0000	15	400	\$	1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
AUG-09	08/31/09	211	0000	15	430		1000	50908	FIXED COST		VERIZON
DEC-09	12/16/09	211	0000	15	430	(43)	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUL-09	07/31/09	211	0000	15	430		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUL-09	07/08/09	211	0000	15	430		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-09	12/01/09	211	0000	15	430		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
OCT-09	10/30/09	211	0000	15	430		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-09	12/01/09	211	0000	15	430		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
AUG-09	08/31/09	211	0000	15	430		1000	50906	OTHER USAGE COST		VERIZON
DEC-09	12/31/09	211	0000	15	430		1000	50906	OTHER USAGE COST		VERIZON
JUL-09	07/31/09	211	0000	15	430		1000	50906	OTHER USAGE COST		VERIZON
JUL-09	07/01/09	211	0000	15	430		1000	50906	OTHER USAGE COST		VERIZON
DEC-09	12/01/09	211	0000	15	430		1000	50906	OTHER USAGE COST		VERIZON
OCT-09	10/30/09	211	0000	15	430		1000	50906	OTHER USAGE COST		VERIZON
SEP-09	09/30/09	211	0000	15	430		1000	50906	OTHER USAGE COST		VERIZON
AUG-09	08/27/09	211	0000	15	430		1000	50906	OTHER USAGE COST		VERIZON
DEC-09	12/24/09	211	0000	15	430		1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JUL-09	07/23/09	211	0000	15	430		1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
NOV-09	11/25/09	211	0000	15	430		1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
OCT-09	10/21/09	211	0000	15	430		1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
SEP-09	09/22/09	211	0000	15	430		1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
AUG-09	08/31/09	211	0000	15	430		1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
DEC-09	12/31/09	211	0000	15	430		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
JUL-09	07/31/09	211	0000	15	430		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
DEC-09	12/01/09	211	0000	15	430		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
OCT-09	10/30/09	211	0000	15	430		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
SEP-09	09/30/09	211	0000	15	430		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
NOV-09	11/25/09	211	0000	15	430		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
NOV-09	11/11/09	211	0000	15	430	\$	1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
AUG-09	08/31/09	211	0000	15	431	(43)	1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
DEC-09	12/16/09	211	0000	15	431		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUL-09	07/31/09	211	0000	15	431		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUL-09	07/08/09	211	0000	15	431		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-09	12/01/09	211	0000	15	431		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
OCT-09	10/30/09	211	0000	15	431		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-09	12/01/09	211	0000	15	431		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
AUG-09	08/31/09	211	0000	15	431		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-09	12/31/09	211	0000	15	431		1000	50906	OTHER USAGE COST		VERIZON
JUL-09	07/31/09	211	0000	15	431		1000	50906	OTHER USAGE COST		VERIZON
JUL-09	07/01/09	211	0000	15	431		1000	50906	OTHER USAGE COST		VERIZON
DEC-09	12/01/09	211	0000	15	431		1000	50906	OTHER USAGE COST		VERIZON
OCT-09	10/30/09	211	0000	15	431		1000	50906	OTHER USAGE COST		VERIZON
SEP-09	09/30/09	211	0000	15	431		1000	50906	OTHER USAGE COST		VERIZON
AUG-09	08/31/09	211	0000	15	431		1000	50906	OTHER USAGE COST		VERIZON
DEC-09	12/31/09	211	0000	15	431		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
JUL-09	07/31/09	211	0000	15	431		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
DEC-09	12/01/09	211	0000	15	431		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
OCT-09	10/30/09	211	0000	15	431		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
SEP-09	09/30/09	211	0000	15	431		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
AUG-09	08/26/09	211	0000	15	431		1000	50906	OTHER USAGE COST		WITEL COMMUNICATIONS
DEC-09	12/24/09	211	0000	15	431		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
JUL-09	07/23/09	211	0000	15	431		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
NOV-09	11/25/09	211	0000	15	431		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS
NOV-09	11/11/09	211	0000	15	431		1000	50906	OTHER USAGE COST		BELL SOUTH/AT&T PRO-CABS

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Period Name	Je Effective Date	Company	Location	Lob	Product Type		Department	Account	Account	Net Amount	Je Description/Vendor Name
SEP-09	09/24/09	211	0000	15	431	\$	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
AUG-09	08/31/09	211	0000	15	432		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-09	12/16/09	211	0000	15	432	(43)	1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUL-09	07/31/09	211	0000	15	432		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
JUL-09	07/08/09	211	0000	15	432		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-09	12/01/09	211	0000	15	432		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
OCT-09	10/30/09	211	0000	15	432		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
DEC-09	12/01/09	211	0000	15	432		1000	50906	OTHER USAGE COST		LEVEL 3 COMMUNICATIONS LLC
AUG-09	08/31/09	211	0000	15	432		1000	50906	OTHER USAGE COST		VERIZON
DEC-09	12/31/09	211	0000	15	432		1000	50906	OTHER USAGE COST		VERIZON
JUL-09	07/31/09	211	0000	15	432		1000	50906	OTHER USAGE COST		VERIZON
DEC-09	12/01/09	211	0000	15	432		1000	50906	OTHER USAGE COST		VERIZON
OCT-09	10/30/09	211	0000	15	432		1000	50906	OTHER USAGE COST		VERIZON
SEP-09	09/30/09	211	0000	15	432		1000	50906	OTHER USAGE COST		VERIZON
AUG-09	08/31/09	211	0000	15	432		1000	50906	OTHER USAGE COST		WILTEL COMMUNICATIONS
DEC-09	12/31/09	211	0000	15	432		1000	50906	OTHER USAGE COST		WILTEL COMMUNICATIONS
JUL-09	07/31/09	211	0000	15	432		1000	50906	OTHER USAGE COST		WILTEL COMMUNICATIONS
DEC-09	12/01/09	211	0000	15	432		1000	50906	OTHER USAGE COST		WILTEL COMMUNICATIONS
OCT-09	10/30/09	211	0000	15	432		1000	50906	OTHER USAGE COST		WILTEL COMMUNICATIONS
SEP-09	09/30/09	211	0000	15	432	\$	1000	50906	OTHER USAGE COST		WILTEL COMMUNICATIONS
JUL-09	07/02/09	211	0000	15	433	(42)	1000	50908	FIXED COST		WILTEL COMMUNICATIONS
AUG-09	08/26/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
DEC-09	12/16/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
JUL-09	07/15/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
NOV-09	11/10/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
OCT-09	10/14/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
SEP-09	09/14/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
AUG-09	08/31/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
DEC-09	12/31/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
JUL-09	07/31/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
JUL-09	07/01/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
DEC-09	12/01/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
OCT-09	10/30/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
SEP-09	09/30/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
AUG-09	08/27/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
JUL-09	07/29/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
NOV-09	11/26/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
NOV-09	11/12/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
OCT-09	10/01/09	211	0000	15	433		1000	50908	FIXED COST		VERIZON
SEP-09	09/01/09	211	0000	15	433		1000	50908	FIXED COST		TEMBARQ FLORIDA, INC
JUL-09	07/30/09	211	0000	15	433		1000	50908	FIXED COST		TEMBARQ FLORIDA, INC
JUL-09	07/03/09	211	0000	15	433		1000	50908	FIXED COST		TEMBARQ FLORIDA, INC
DEC-09	12/07/09	211	0000	15	433		1000	50908	FIXED COST		TEMBARQ FLORIDA, INC
NOV-09	11/11/09	211	0000	15	433		1000	50908	FIXED COST		TEMBARQ FLORIDA, INC
OCT-09	10/07/09	211	0000	15	433		1000	50908	FIXED COST		TEMBARQ FLORIDA, INC
AUG-09	08/25/09	211	0000	15	433		1000	50908	FIXED COST		WILTEL COMMUNICATIONS
DEC-09	12/15/09	211	0000	15	433		1000	50908	FIXED COST		WILTEL COMMUNICATIONS
JUL-09	07/28/09	211	0000	15	433		1000	50908	FIXED COST		WILTEL COMMUNICATIONS
NOV-09	11/20/09	211	0000	15	433		1000	50908	FIXED COST		WILTEL COMMUNICATIONS
OCT-09	10/22/09	211	0000	15	433		1000	50908	FIXED COST		WILTEL COMMUNICATIONS
SEP-09	09/14/09	211	0000	15	433		1000	50908	FIXED COST		WILTEL COMMUNICATIONS
JUL-09	07/31/09	211	0000	15	433		1000	50908	FIXED COST		WILTEL COMMUNICATIONS
AUG-09	08/24/09	211	0000	15	433		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-09	12/24/09	211	0000	15	433		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	07/23/09	211	0000	15	433		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	11/25/09	211	0000	15	433		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	11/11/09	211	0000	15	433		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
SEP-09	09/24/09	211	0000	15	433		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
AUG-09	08/31/09	211	0000	15	433		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	07/30/09	211	0000	15	433		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-09	12/01/09	211	0000	15	433		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	11/10/09	211	0000	15	433		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
OCT-09	10/01/09	211	0000	15	433	\$	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
AUG-09	08/27/09	211	0000	15	461	(48)	1000	50010	PRODUCT DIRECT COST		TEMBARQ FLORIDA, INC
DEC-09	12/29/09	211	0000	15	461		1000	50010	PRODUCT DIRECT COST		TEMBARQ FLORIDA, INC
JUL-09	07/28/09	211	0000	15	461		1000	50010	PRODUCT DIRECT COST		TEMBARQ FLORIDA, INC

Underlying Carrier Cost - Jul - Dec 09 GAN.xls

Period Name	Je Effective Date	Company	Location	Lob	Product Type	Department	Account	Account	Net Amount	Je Description/Vendor Name
NOV-09	11/26/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
OCT-09	10/21/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
SEP-09	09/23/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
AUG-09	08/26/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
DEC-09	12/29/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
JUL-09	07/28/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
NOV-09	11/26/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
OCT-09	10/21/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
SEP-09	09/23/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
AUG-09	08/27/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
DEC-09	12/29/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
JUL-09	07/28/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
NOV-09	11/26/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
OCT-09	10/21/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
SEP-09	09/23/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		EMBARQ FLORIDA, INC
AUG-09	08/12/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS
DEC-09	12/17/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	07/18/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	11/11/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS
OCT-09	10/12/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS
SEP-09	09/14/09	211	0000	15	481	1000	50010	PRODUCT DIRECT COST		BELLSOUTH/AT&T PRO-CABS
						\$	82,799.63			
						\$	456,672.57			

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 IXC (7)
CLEC (7)

43-8-84

Cox Florida Telecom, LP d/b/a Cox
Communications (TA027)
Revenues & Regulatory Assessment Fees
Undocketed, ACN 11-160-4-1
TYE 2010

Title July-Dec 2009 costs

Period Name	Je Effective Date	Company	Location	Lob	Product Type	Department	Account	Account	Net Amount	Je Description/Vendor Name
AUG-09	10-Aug-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
DEC-09	09-Dec-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
JUL-09	09-Jul-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
NOV-09	10-Nov-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
OCT-09	08-Oct-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
SEP-09	09-Sep-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		BELLSOUTH/AT&T PRO-CABS
AUG-09	11-Aug-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-09	11-Dec-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	14-Jul-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	10-Nov-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
OCT-09	12-Oct-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
SEP-09	14-Sep-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
AUG-09	24-Aug-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-09	25-Dec-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	23-Jul-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	25-Nov-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	11-Nov-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
SEP-09	25-Sep-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
AUG-09	31-Aug-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	30-Jul-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-09	01-Dec-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	11-Nov-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
OCT-09	01-Oct-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
AUG-09	31-Aug-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	30-Jul-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	30-Jul-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-09	01-Dec-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	11-Nov-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	11-Nov-2009	216	0000	15	400	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
OCT-09	01-Oct-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
SEP-09	09-Sep-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
AUG-09	07-Aug-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	08-Jul-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
DEC-09	04-Dec-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	10-Nov-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
OCT-09	07-Oct-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
SEP-09	09-Sep-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
AUG-09	10-Aug-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	08-Jul-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
DEC-09	04-Dec-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	10-Nov-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
OCT-09	07-Oct-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		BELLSOUTH/AT&T PRO-CABS
AUG-09	27-Aug-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
AUG-09	27-Aug-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
DEC-09	24-Dec-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
DEC-09	24-Dec-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
JUL-09	23-Jul-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JUL-09	23-Jul-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
DEC-09	01-Dec-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
DEC-09	01-Dec-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC

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Period Name	Je Effective Date	Company	Location	Lob	Product Type	Department	Account	Account	Net Amount	Je Description/Vendor Name
OCT-09	21-Oct-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
OCT-09	21-Oct-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
SEP-09	23-Sep-2009	216	0000	15	400	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
SEP-09	23-Sep-2009	216	0000	15	400	1000	50906	OTHER USAGE COST		EMBARQ FLORIDA, INC
AUG-09	26-Aug-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
AUG-09	26-Aug-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
DEC-09	25-Dec-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
DEC-09	25-Dec-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
JUL-09	23-Jul-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JUL-09	23-Jul-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
DEC-09	01-Dec-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
DEC-09	01-Dec-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
NOV-09	05-Nov-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
NOV-09	05-Nov-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
SEP-09	23-Sep-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
SEP-09	23-Sep-2009	216	0000	15	400	1000	59033	COLLOCATION EXPENSE		EMBARQ FLORIDA, INC
AUG-09	26-Aug-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
DEC-09	24-Dec-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JUL-09	23-Jul-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
NOV-09	25-Nov-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
OCT-09	21-Oct-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
SEP-09	22-Sep-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
AUG-09	27-Aug-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
JUL-09	30-Jul-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
DEC-09	01-Dec-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
NOV-09	11-Nov-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
OCT-09	07-Oct-2009	216	0000	15	400	1000	50908	FIXED COST		EMBARQ FLORIDA, INC
AUG-09	07-Aug-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		BELLSOUTH/AT&T PRO-CABS
DEC-09	04-Dec-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		BELLSOUTH/AT&T PRO-CABS
AUG-09	27-Aug-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
DEC-09	24-Dec-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
JUL-09	23-Jul-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
DEC-09	01-Dec-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
OCT-09	21-Oct-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
SEP-09	23-Sep-2009	216	0000	15	430	1000	50905	USAGE COST - FEATURE GROUP D		EMBARQ FLORIDA, INC
AUG-09	24-Aug-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-09	25-Dec-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	23-Jul-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	25-Nov-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	11-Nov-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
SEP-09	25-Sep-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
AUG-09	31-Aug-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	30-Jul-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
DEC-09	01-Dec-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	11-Nov-2009	216	0000	15	433	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
OCT-09	01-Oct-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON
AUG-09	27-Aug-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON
JUL-09	24-Jul-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON
NOV-09	26-Nov-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON
OCT-09	21-Oct-2009	216	0000	15	433	1000	50908	FIXED COST		VERIZON

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Period Name	Je Effective Date	Company	Location	Lob	Product Type		Department	Account	Account	Net Amount	Je Description/Vendor Name
OCT-09	01-Oct-2009	216	0000	15	433		1000	50908	FIXED COST		VERIZON
AUG-09	24-Aug-2009	216	0000	25	443	43	1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
JUL-09	23-Jul-2009	216	0000	25	443		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
NOV-09	11-Nov-2009	216	0000	25	443		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS
SEP-09	25-Sep-2009	216	0000	25	443		1000	50908	FIXED COST		BELLSOUTH/AT&T PRO-CABS

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