

REDACTED

EMBARQ FLORIDA, INC. D/B/A CENTURYLINK (TL727)
REVENUE AND REGULATORY ASSESSMENT FEE
REVIEW
TEST YEAR ENDED DECEMBER 31, 2011
UNDOCKETED; ACN 12-158-4-4
VOLUME 2 OF 2
CONFIDENTIAL
ORIGINAL WORKPAPERS

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INDEX OF CONFIDENTIAL WORKPAPERS
Embarq Florida, Inc. d/b/a CenturyLink (TL727)
DKT Undocketed; ACN 12-158-4-4
RAF Review

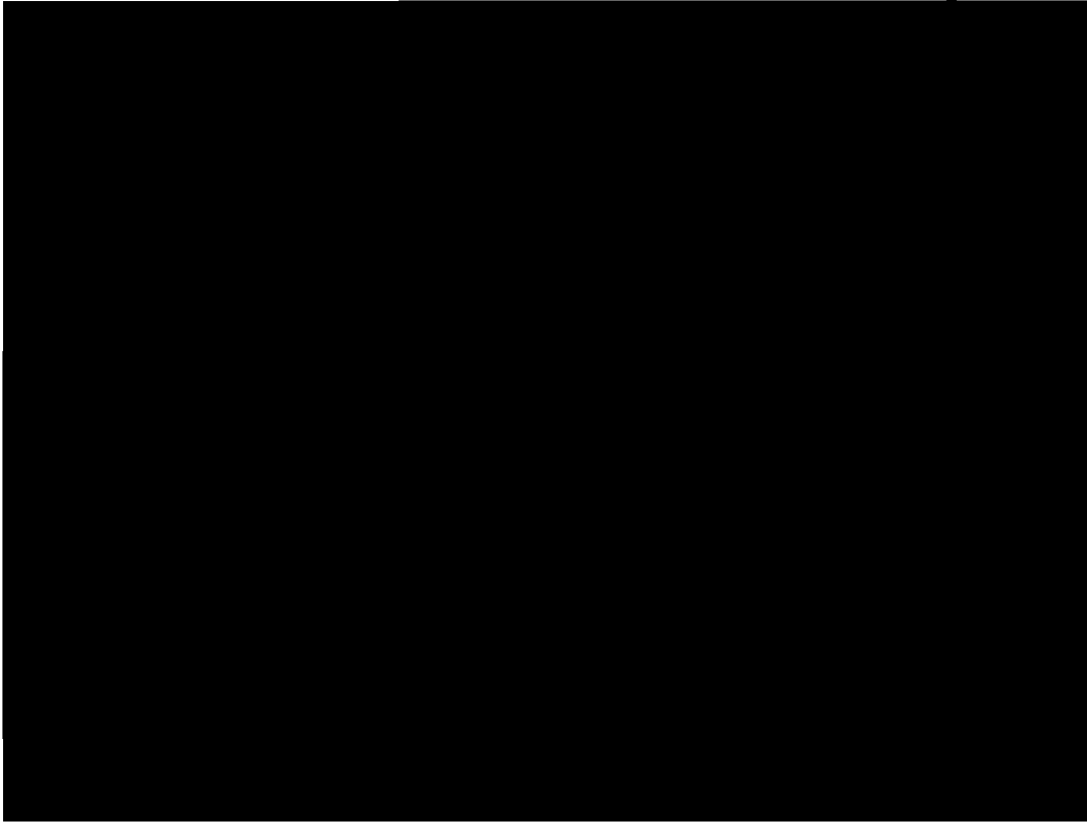
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Embarq Florida, Inc. dba CenturyLink
Amounts Paid to Other Telecommunications Companies
Support for Line 41 - Florida PSC Regulatory Assessment Fee Return
For the Six Month Period Ending June 30, 2011

7/5/12



Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: *Centurylink RAF filing*

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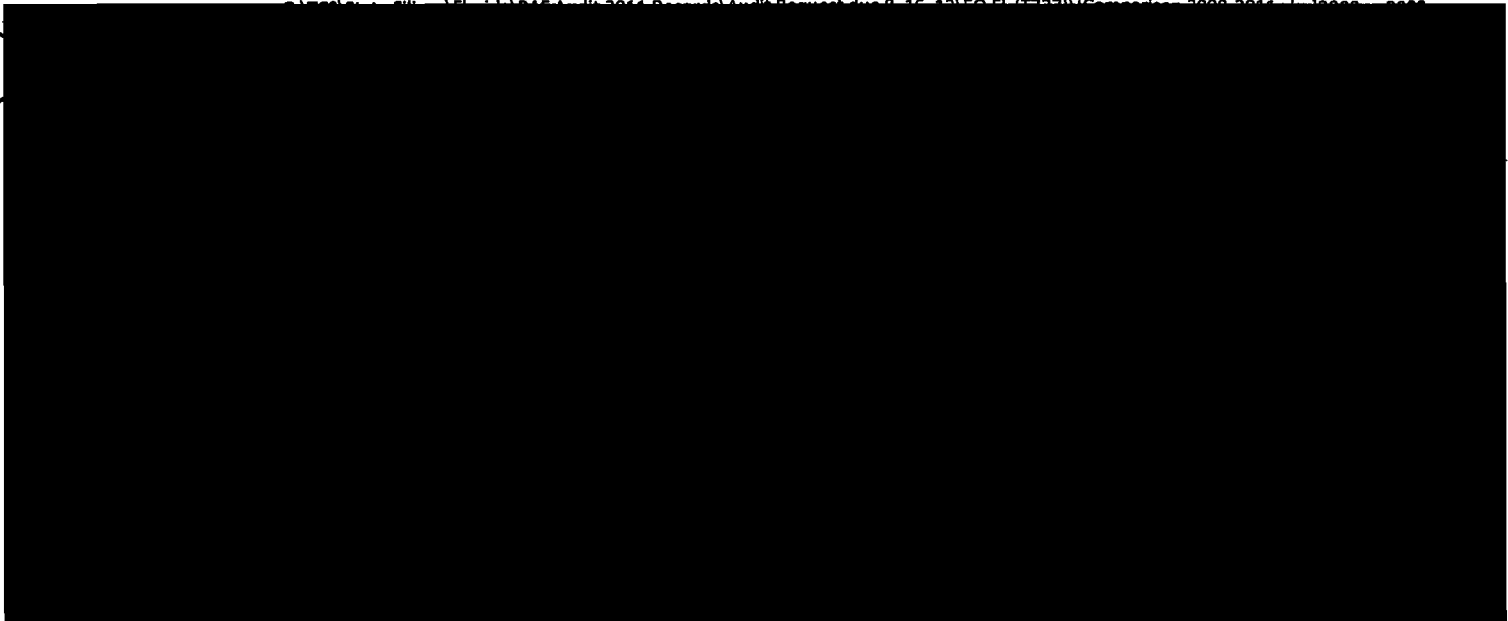
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PBC

Embarq Florida, Inc. (T863, T884, T885, & T886) Revenues for FL RAF
Florida companies - Business Unit 39

Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: *Analytical Review*

8/14/2012 7:38



7-1

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Embarq Florida, Inc. (T863, T884, T885, & T886) Revenues for FL RAF
Florida companies - Business Unit 39

Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: Analytical Review

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Embarq Florida, Inc. (T863, T884, T885, & T886) Revenues for FL RAF

Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: *Analytical Review*

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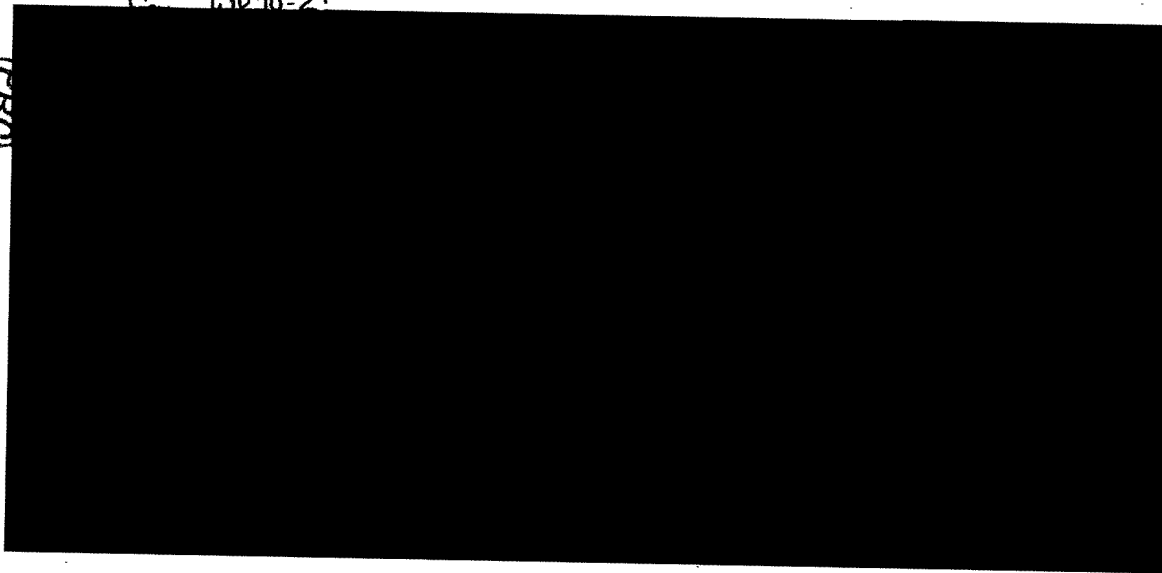
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SOURCE

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Embarq Florida, Inc. (TL727)
Trending of Access Lines
Combined Summary of Access Lines for T863, T884, T885, and T886

8/14/12 7:35 AM



Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed: ACN 12158-4-4
Description: *Finaly filed Review*

9/5/12

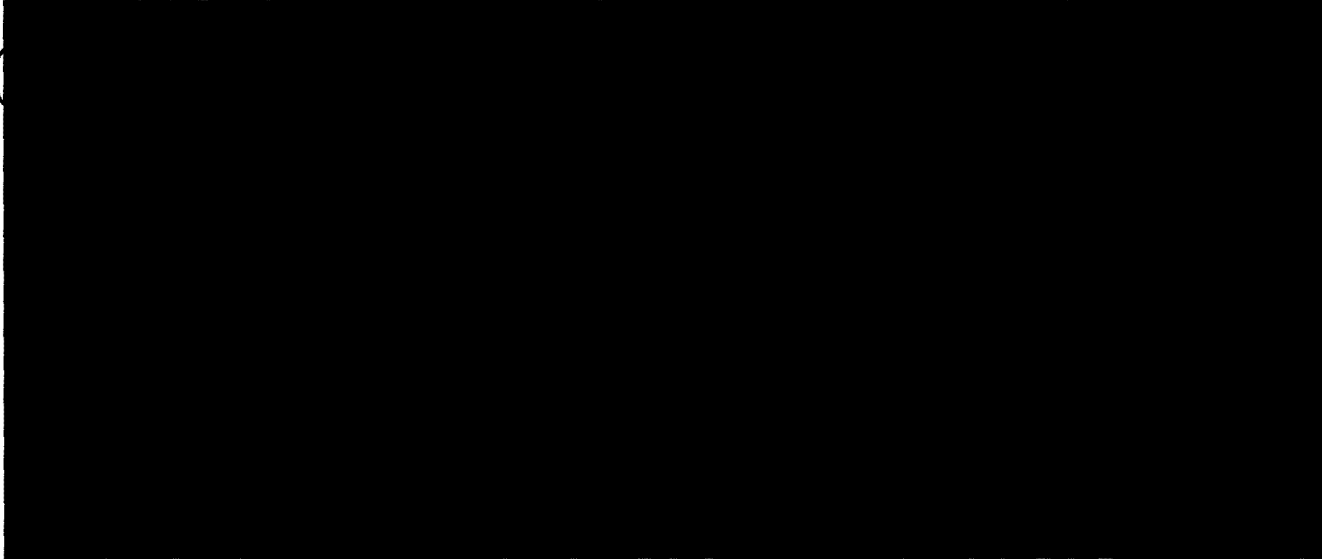
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SOURCE

Embarq Florida, Inc. (TL727)
Intrastate Local Switching MOU
Combined Summary of Annual MOU for T863, T884, T885, and T886



Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed: ACN 12-15844
Description: *Andy Neal Review*

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CenturyLink Florida, Inc. d/b/a CenturyLink (TL)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: *Revenue*

Embargo Florida, Inc. (TWS3, TBS4, TBS5, & TBS6) Revenues for Jan-June 2011
Florida companies - Business Unit 39
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Embargo June 2011, Revs



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1/2

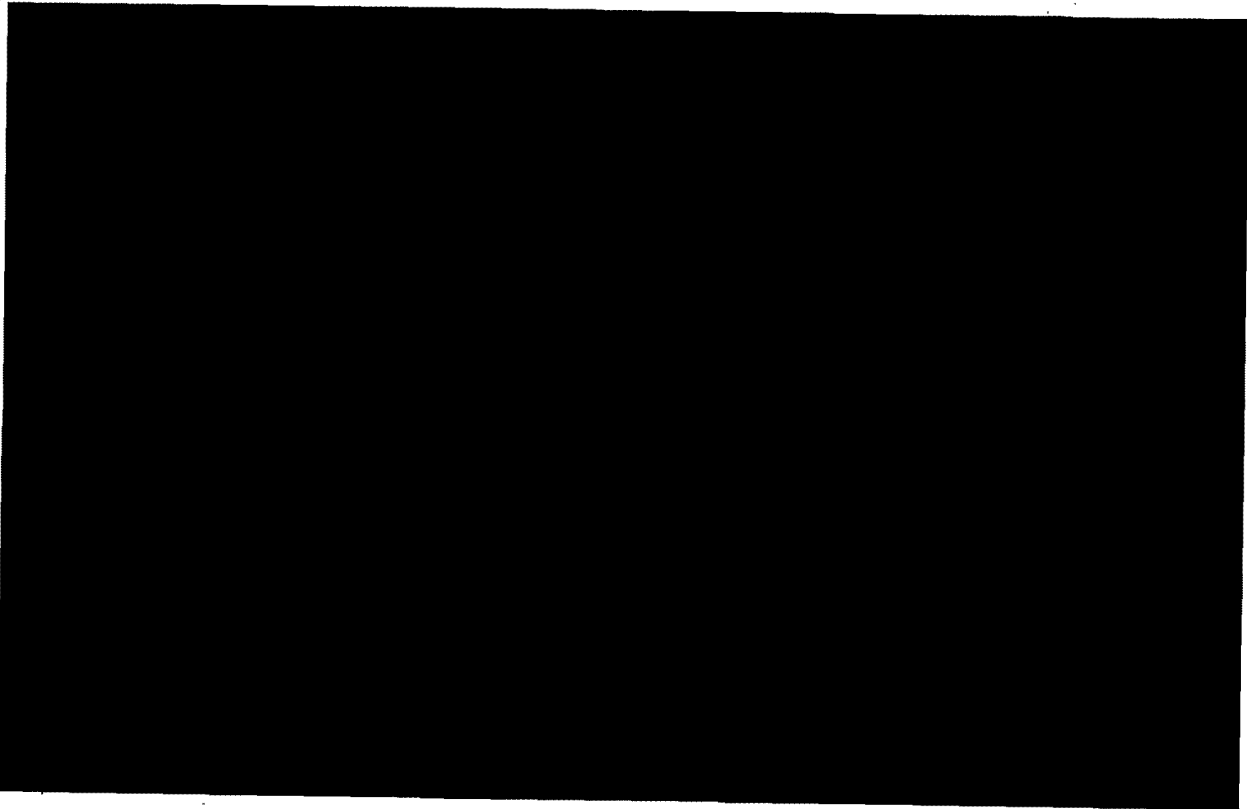
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Embarq Florida, Inc. d/b/a CenturyLink (TL727)
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6/15/12

Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: Revenue

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7/16/2011
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PSN060482
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Run Date:
Last changed by:
T863 to T886
2011

Separations & Access
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Company Code
Fiscal Year

Generated by:
Report Name:

Ties to FS ran 7/16/11

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41-2.1

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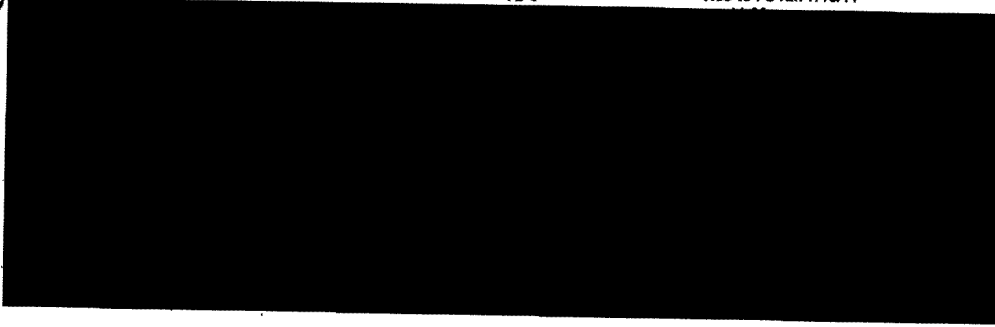
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Fiscal Year

2011

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Embargo Florida, Inc. d/b/a CenturyLink (TL727)
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41-2.2

01/15/11

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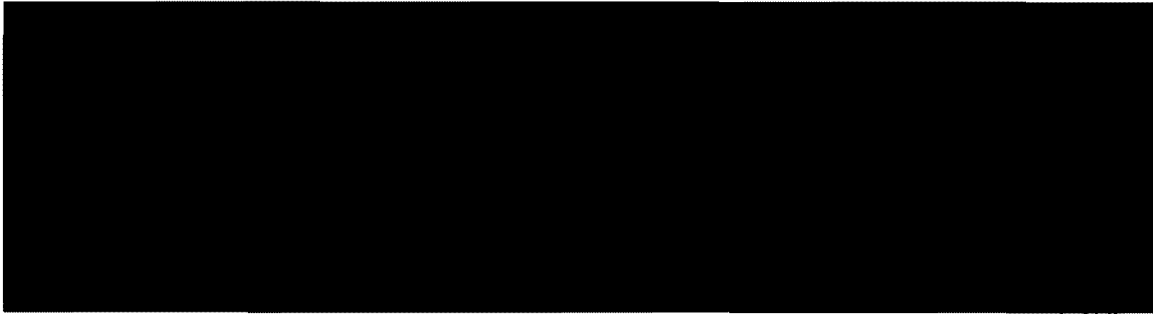
Embarq Florida, Inc. (T863, T864, T865, and T866)
Jan-June 2011

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07/10/12

Prepared by: _____
Reviewed by: _____
Approved by: _____

SUMMARY OF REVENUES



09/31

Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: Revenue

SOURCE



41-3

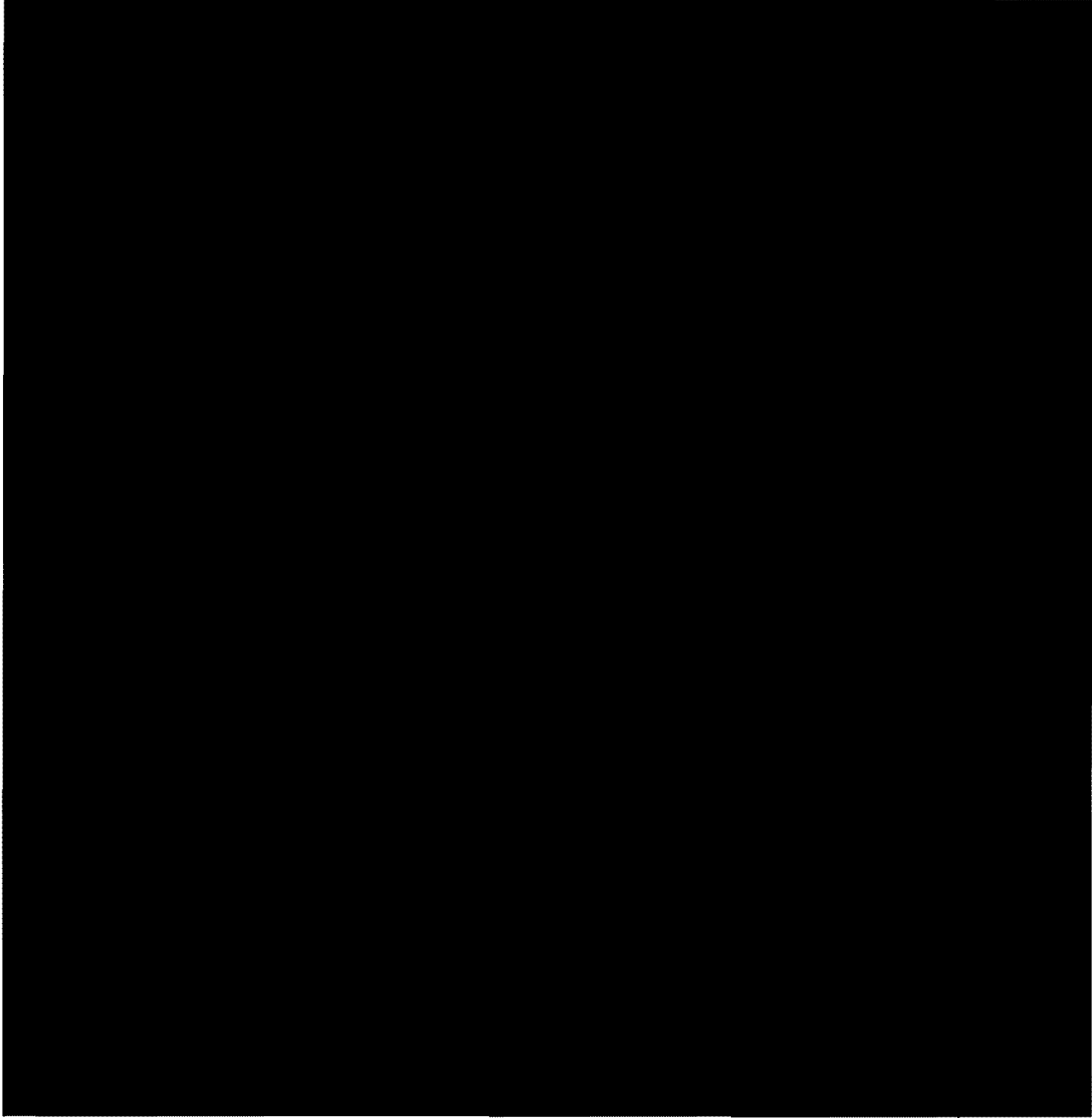
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Prepared by: _____
Reviewed by: _____
Approved by: _____

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ANALYSIS OF REVENUE ACCOUNTS



Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: Revenue

SOURCE

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41-4

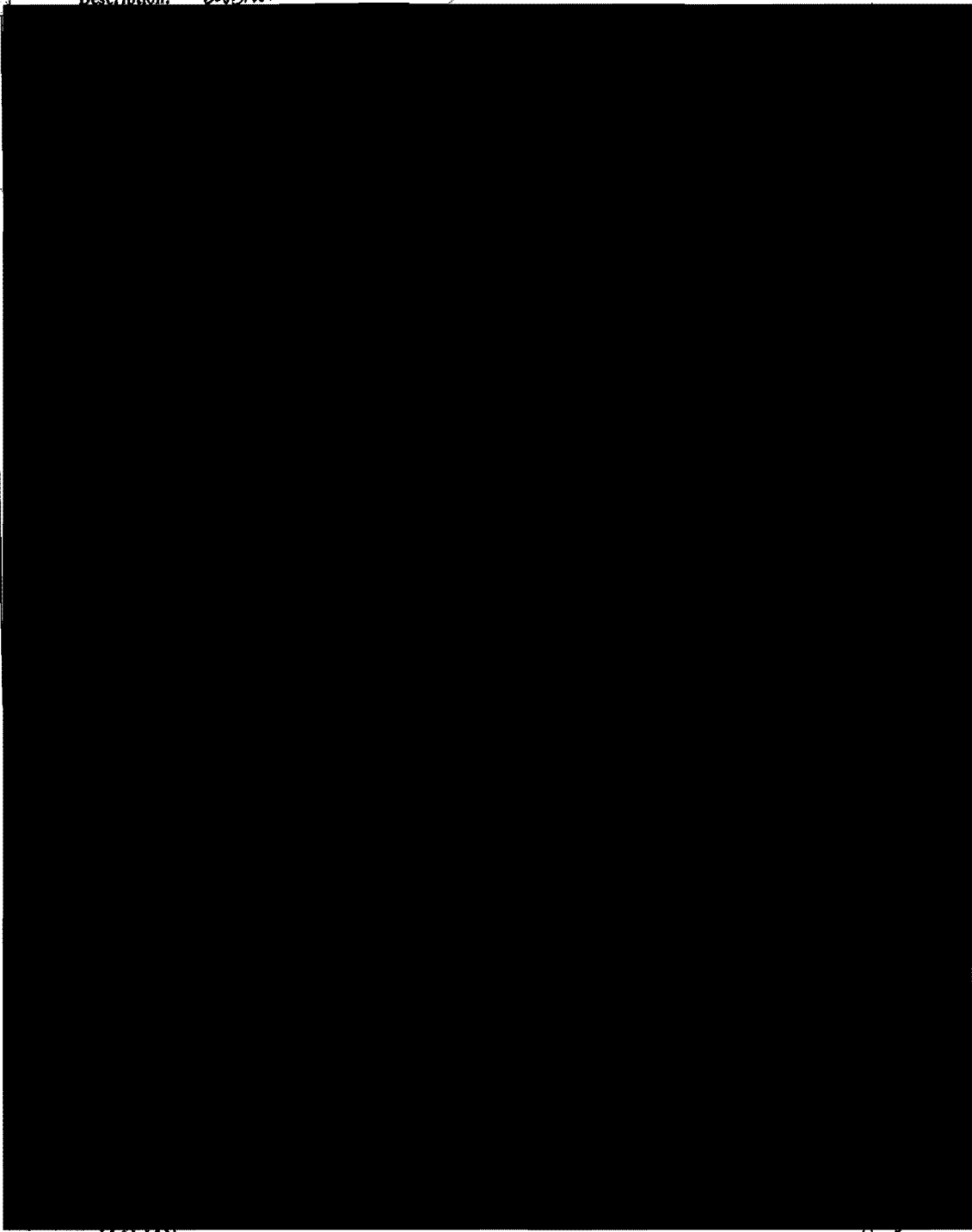
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Embarq Florida, Inc. d/b/a UryLink (TL727)
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Description: Revenue

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FL 4 B FL - Used for Jan-June 2011 RAF:) Brc Allocation



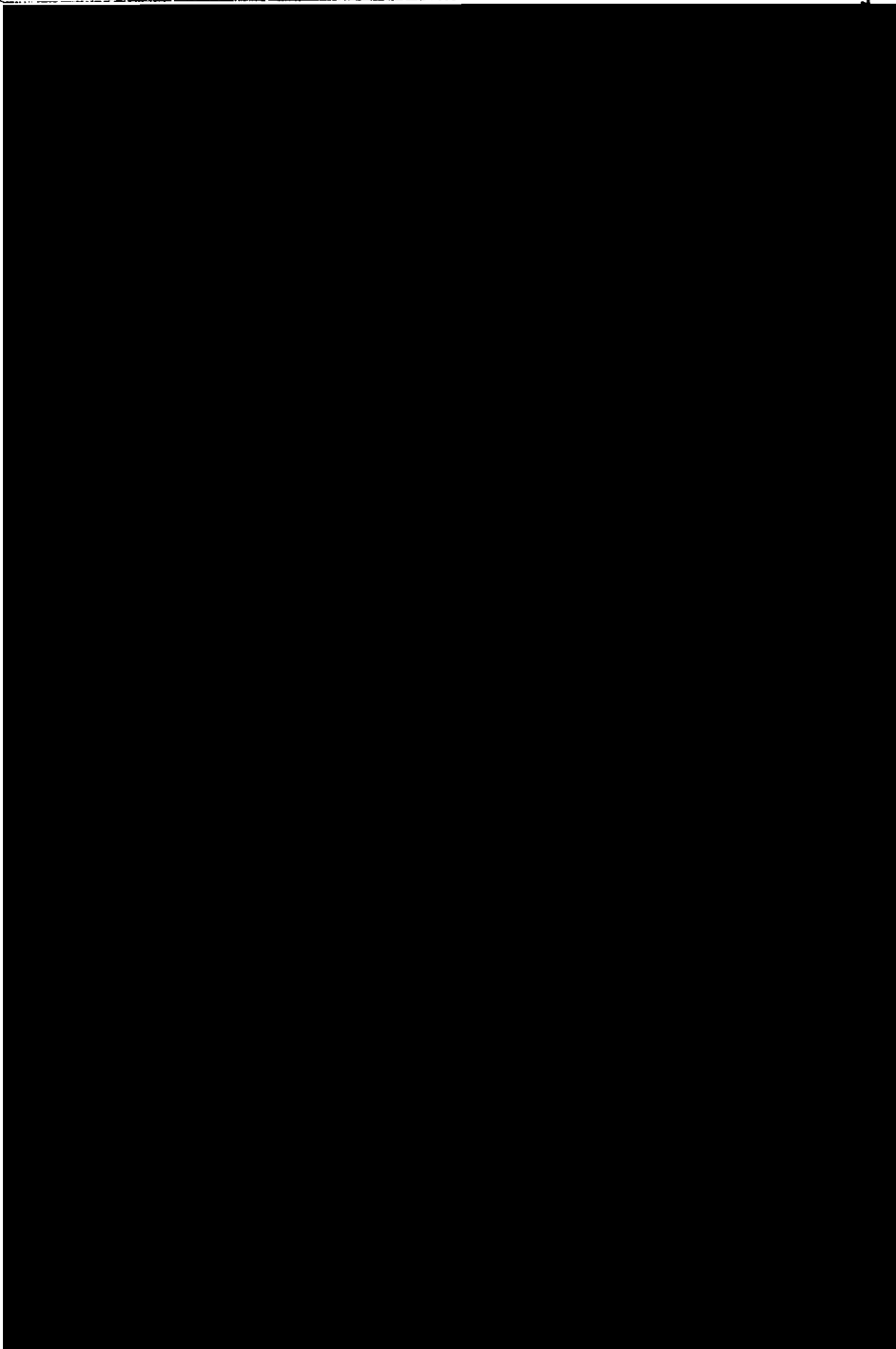
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115

2/9/5/12



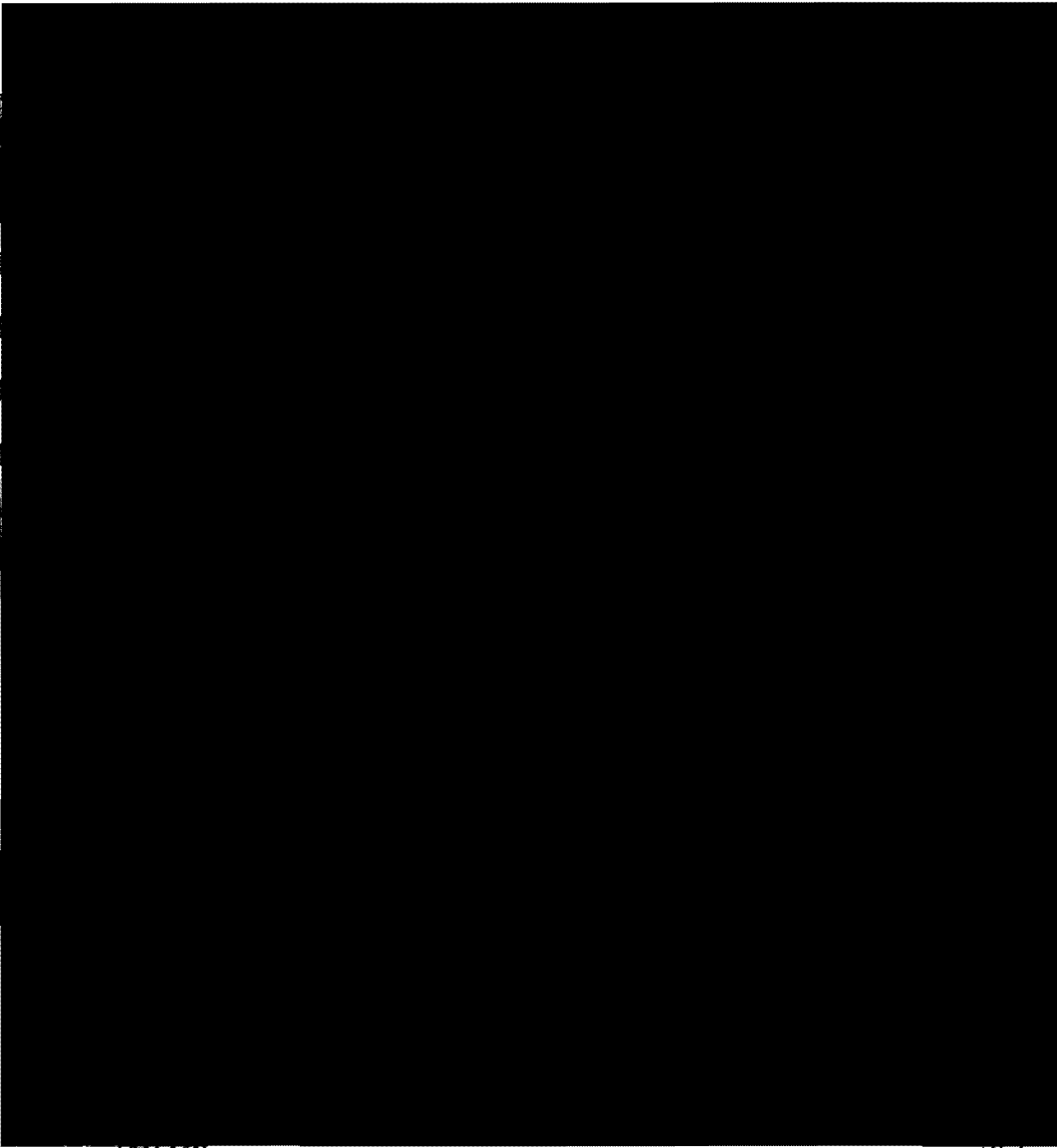
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SOURCE (PBC)

41-5.1

Embargo Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: Revenue

09/5/12



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41-6

Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: Private

2/9/12



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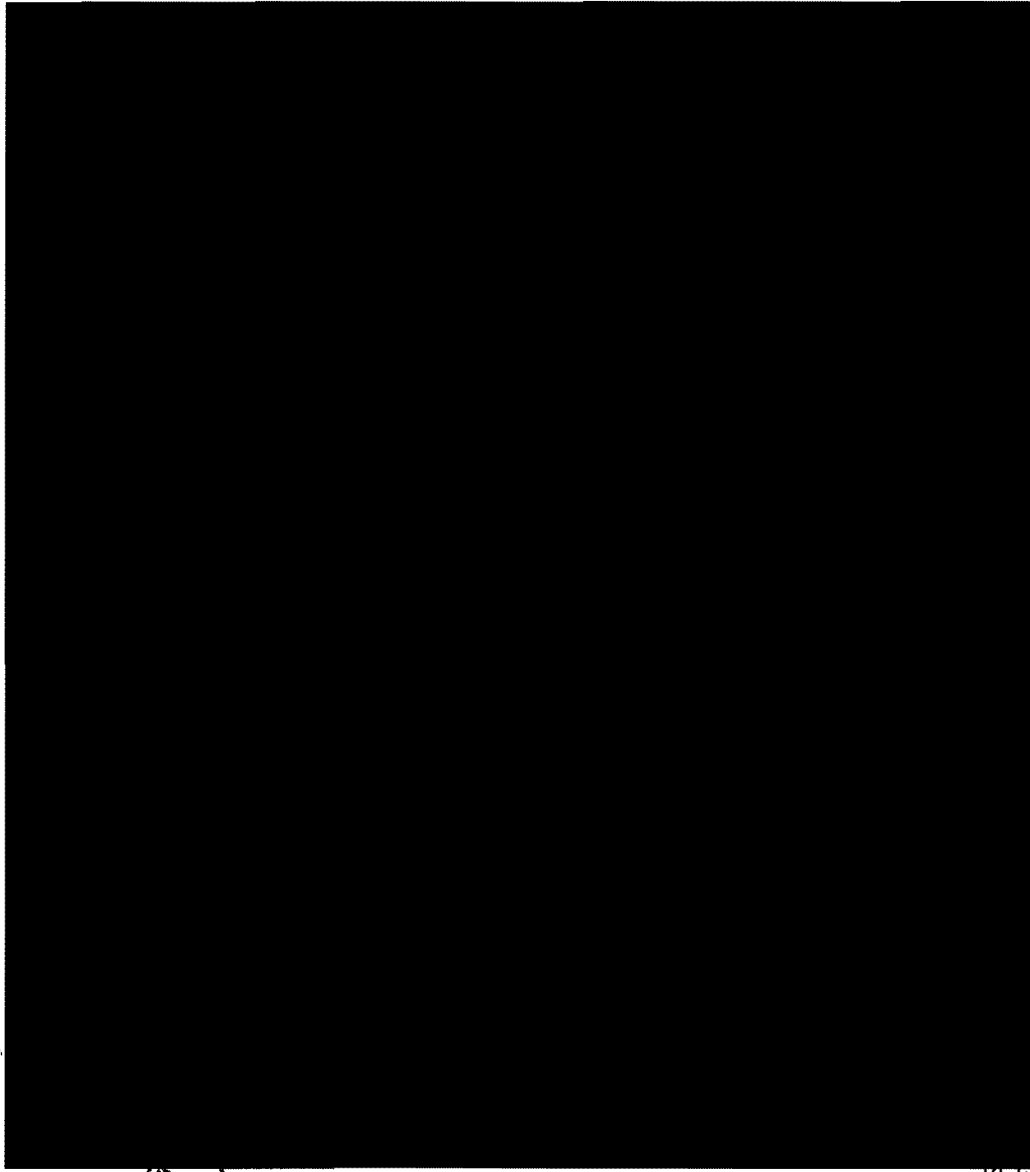
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Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
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Description: Revenue

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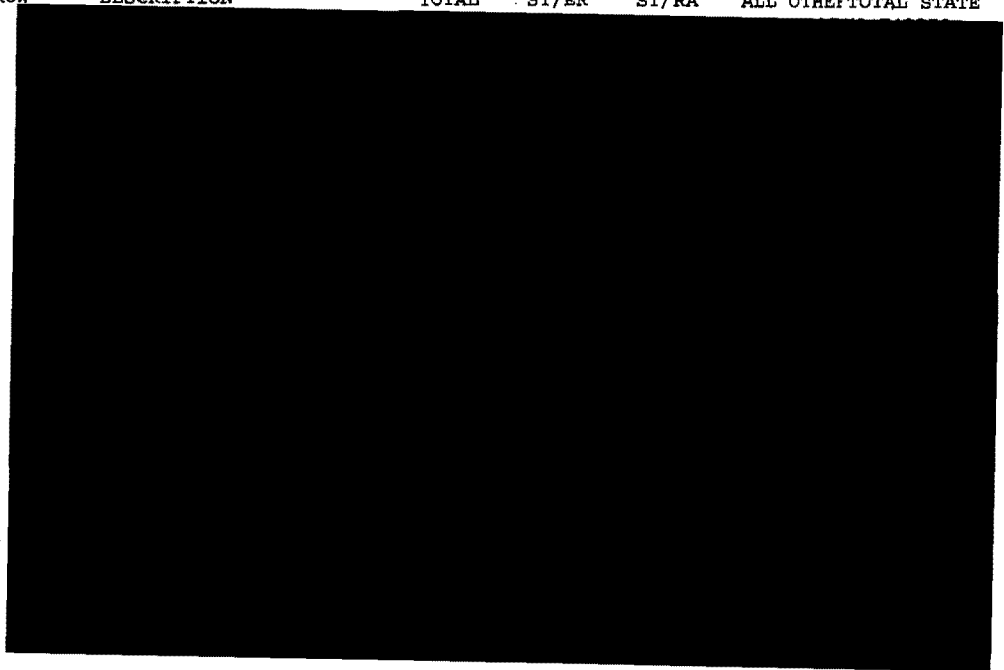
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Source: 2010 FCC ARMIS report

Embarq Florida, Inc d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
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417



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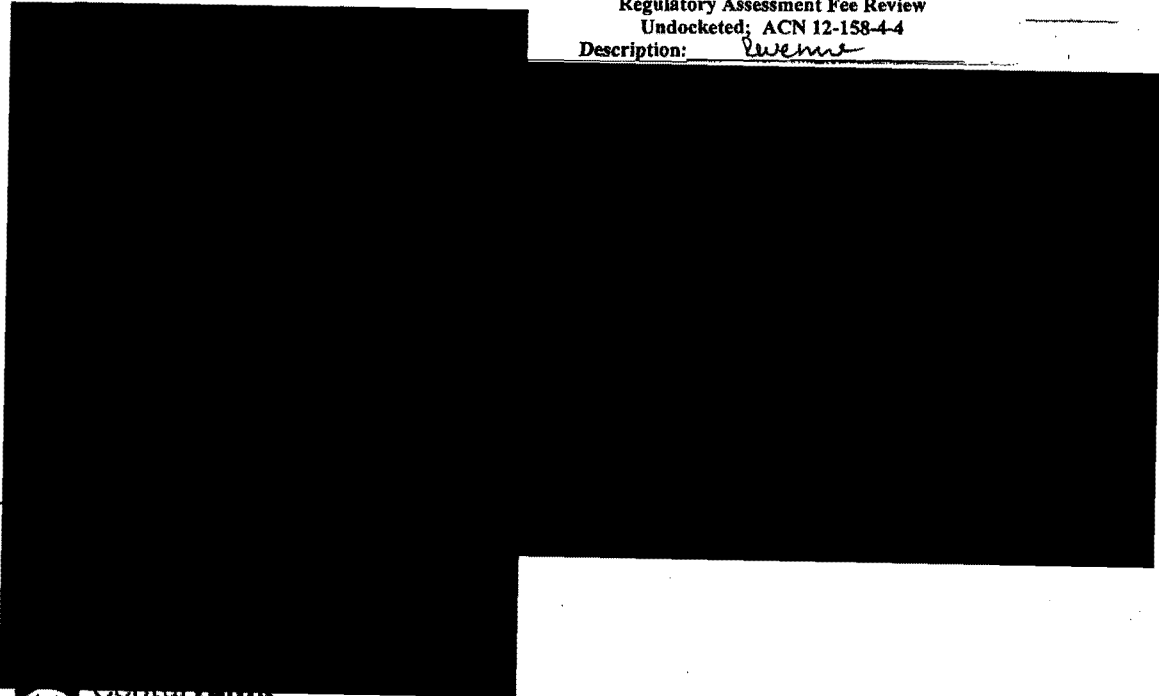
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41-8



CONFIDENTIAL *6/9/12*

Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed: ACN 12-158-4-4
Description: *Revenue*



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SOURCE _____

Embargo Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review

Undocketed; ACN 12-158-4-4

Description: Revenue

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SOURCE PBC



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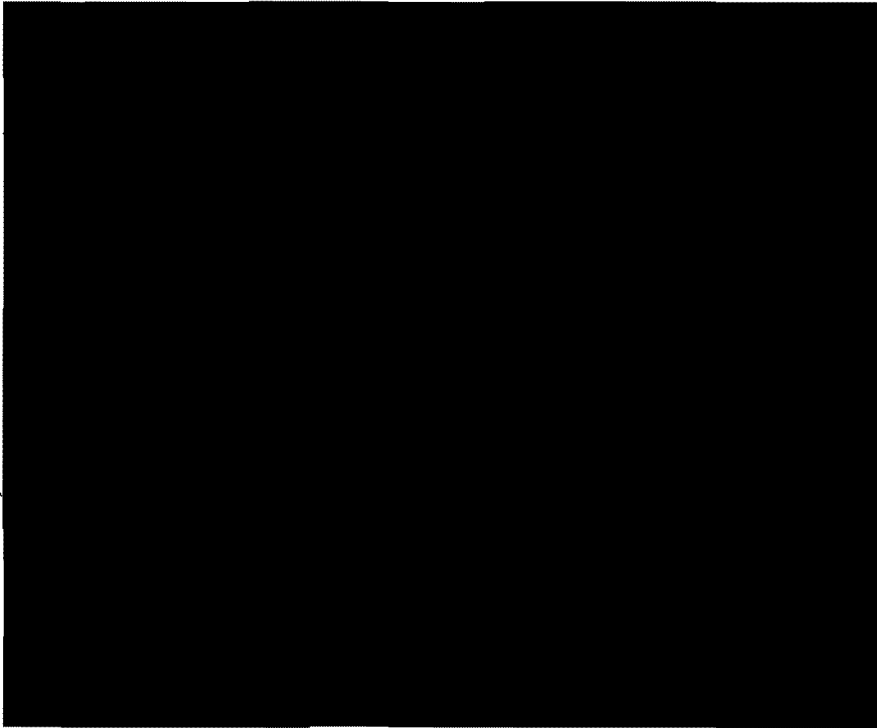
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06/15/12

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Embarq Florida, Inc. dba CenturyLink
Amounts Paid to Other Telecommunications Companies
Support for Line 41 - Florida PSC Regulatory Assessment Fee Return
For the Six Month Period Ending June 30, 2011

8/5/12



Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: Revenue

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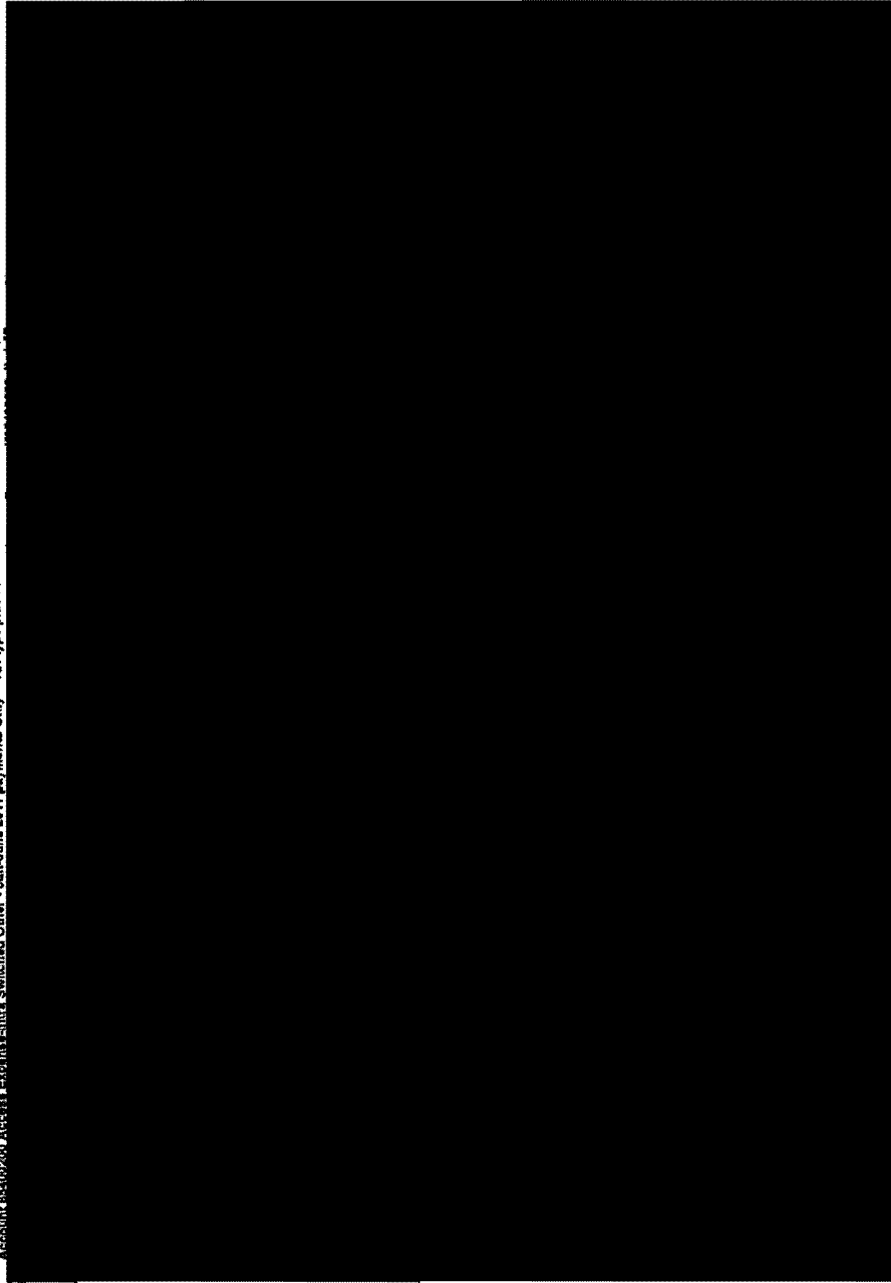
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Embargo Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: *Reverse*

09/5/12

FL RAF for ILEC (T883, T884, T885, T886)
Account 8540200 Access Expense-Intro Switched Other - Jan-June 2011 payments Only - *CN type plus NA entries based on what William Bandy included in prior RAFs*



Page 1 of 1

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41-11

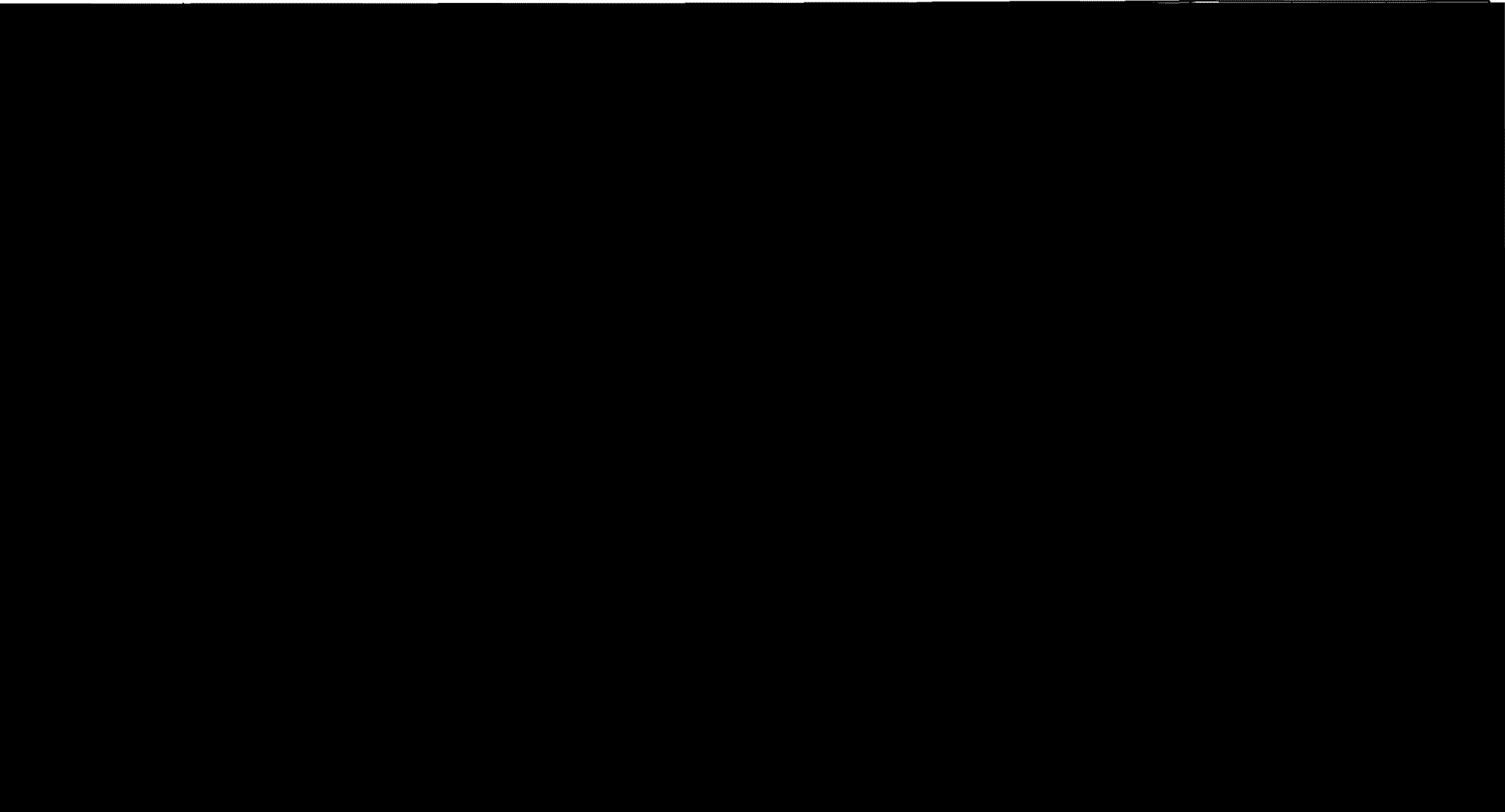
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Description: Revenue

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41-12



Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4

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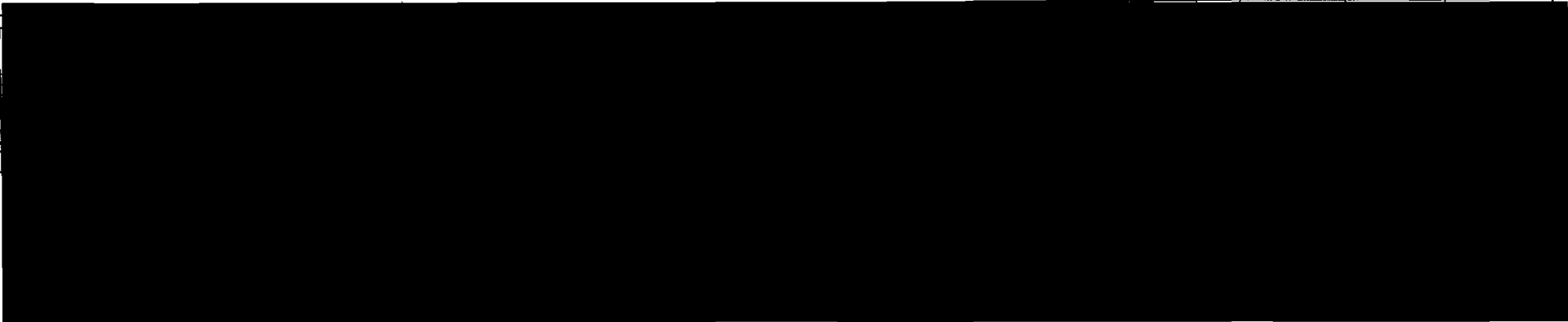
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Embarq Florida, Inc. d/b/a CenturyLink (TL727)
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Description: Revenue

6-4 CONFIDENTIAL 23

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4-12-2

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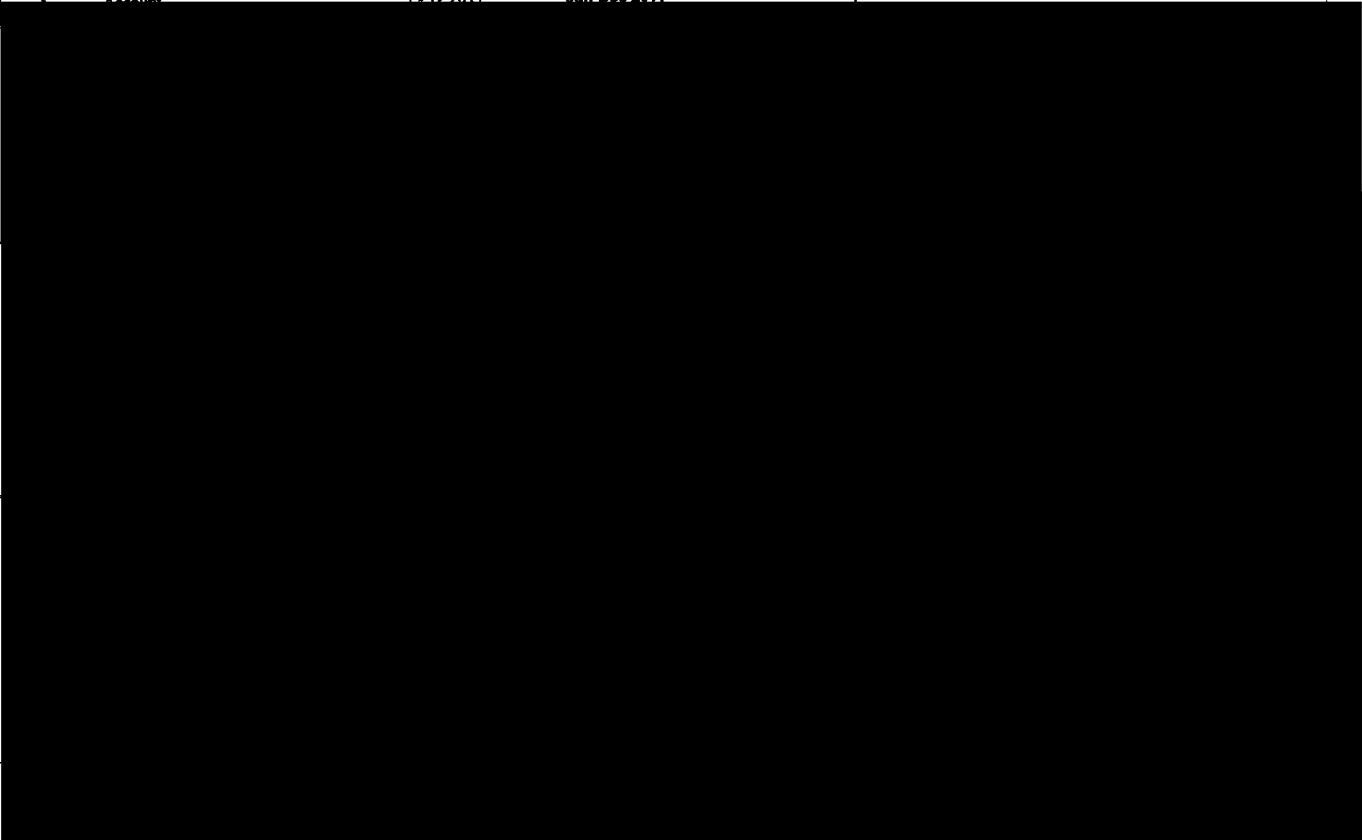
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Account	1-12-2011	Jan-Dec 2011
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Regulatory Assessment Fee Review
Undocketed: ACN 12-158-4-4
Description: *W/C*

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Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
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1/16/2012
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Ties to FS ran 1/16/12

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Report Name:

Run Date:
Last changed by:
T863 to T886
2011

Separations & Access
Revenue & Expense Detail
Company Code
Fiscal Year

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Separations & Access
Revenue & Expense Detail
Company Code

Run Date:
Last changed by:
T863 to T886

Generated by:
Report Name:

1/16/2012
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PSN060482
ZEXPTBQT

Fiscal Year

2011

Ties to FS ran 1/16/12
at 2:41pm

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Embargo Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed: ACN 12-158-4-4
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01/3/12

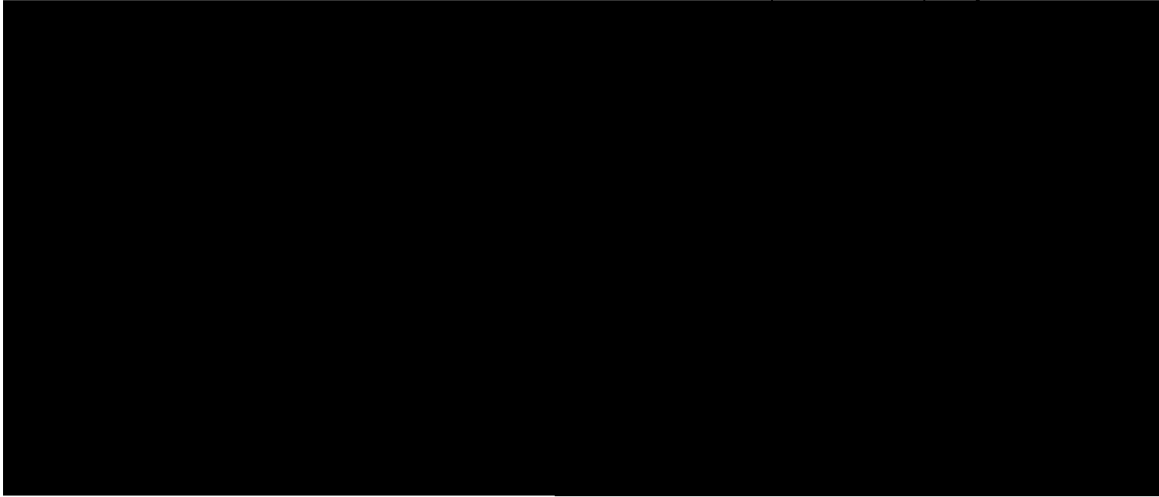
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Embarq Florida, Inc. (T863, T884, T885, and T886)
Jan-Dec 2011

07/05/12
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Prepared by:



Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: Revenue

SOURCE _____



41-14

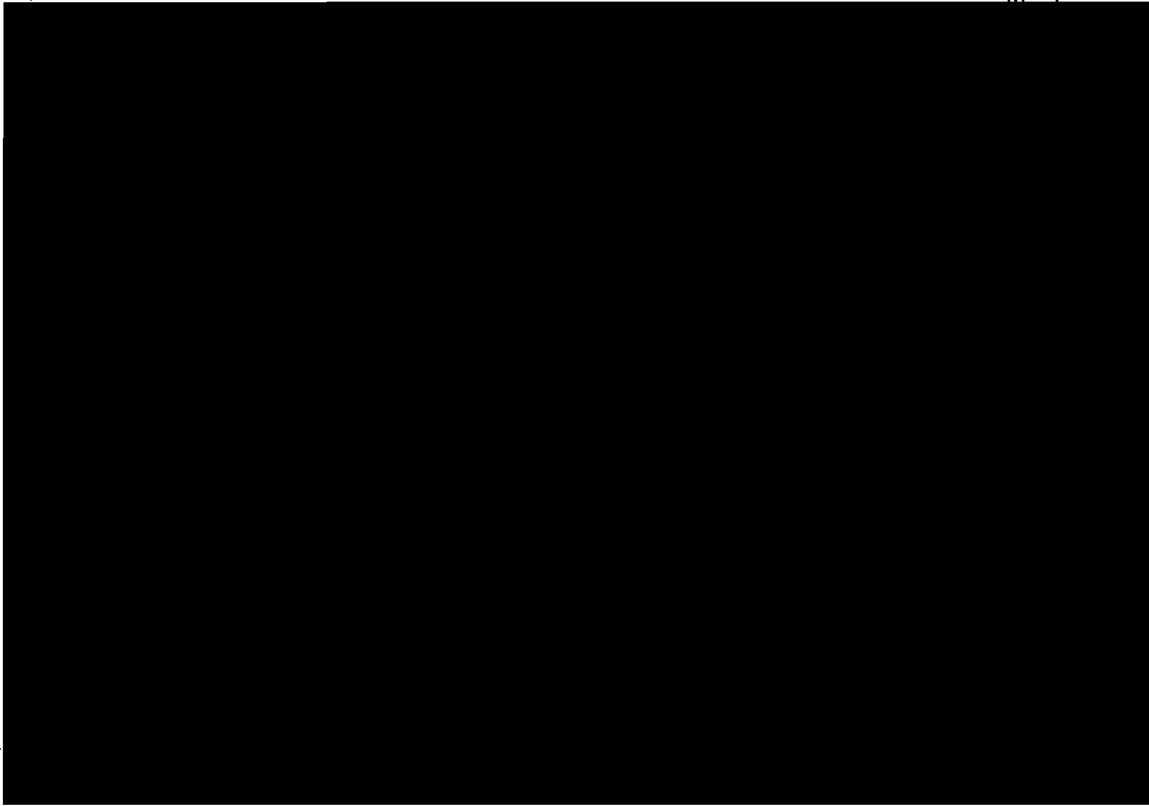
EXP-6

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Prepared by: _____
Reviewed by: _____
Approved by: _____

9/5/12

ANALYSIS OF REVENUE ACCOUNTS



Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
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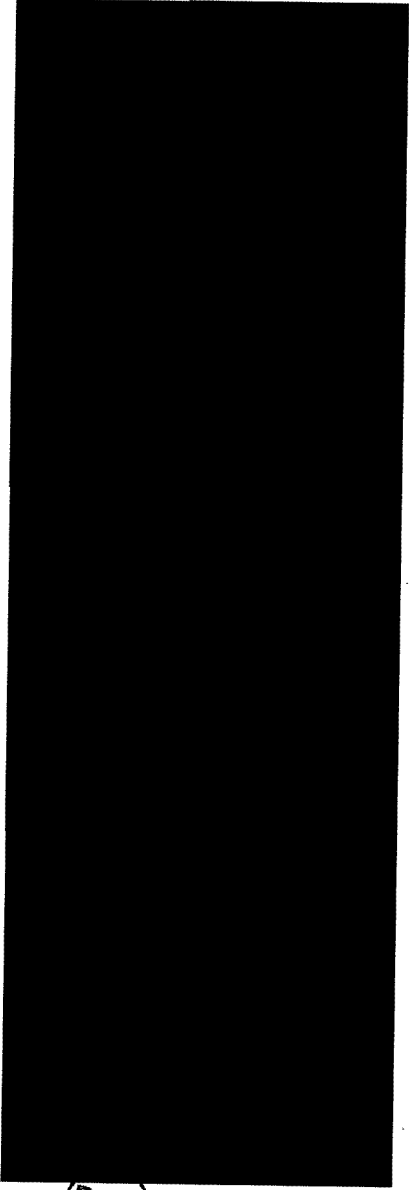
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Undocketed; ACN 12-158-4-4
Description: Revenue

09/5/12

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IXC COMPANY SERVICE INTER_MSGS INTER_RATE INTER_REV INTRA_MSGS INTRA_RATE INTRA_REV TOTAL_MS TOTAL_REV INVOICE MONTH



(PBC)

SOURCE

41-16

CONFIDENTIAL

IXC COMPANY SERVICE	INTER_MSGS	INTER_RATE	INTER_REV	INTRA_MSGS	INTRA_RATE	INTRA_REV	TOTAL_MS	TOTAL_REV	INVOICE MONTH
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SOURCE

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Embargo Florida, Inc. d/b/a CenturyLink (TL177)
 Regulatory Assessment Fee Review
 Undocketed: ACN 12-158-4-4
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41-16.1

01/5/12

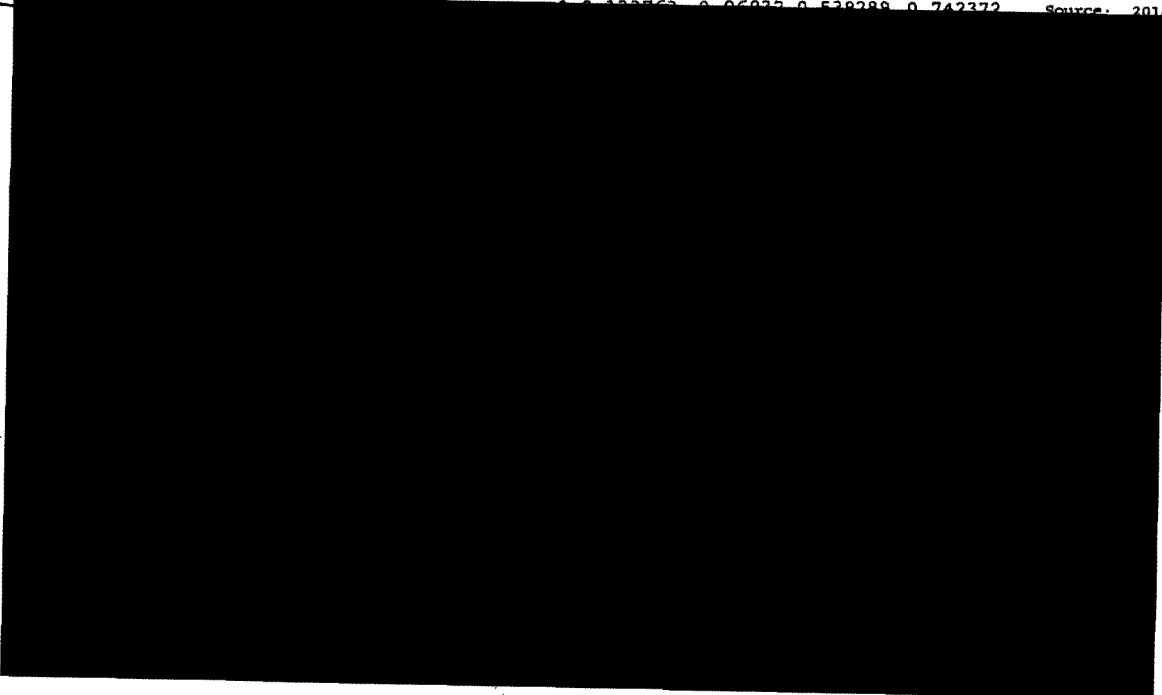
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Embarq-Florida Incorporated #####
/R393910011201;2010SACS10

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ROW DESCRIPTION TOTAL ST/ER ST/RA ALL OTHER TOTAL STATE



Source: 2010 FCC ARMIS report

Embarq Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
Undocketed: ACN 12-158-44
Description: *Revenue*

9/5/12

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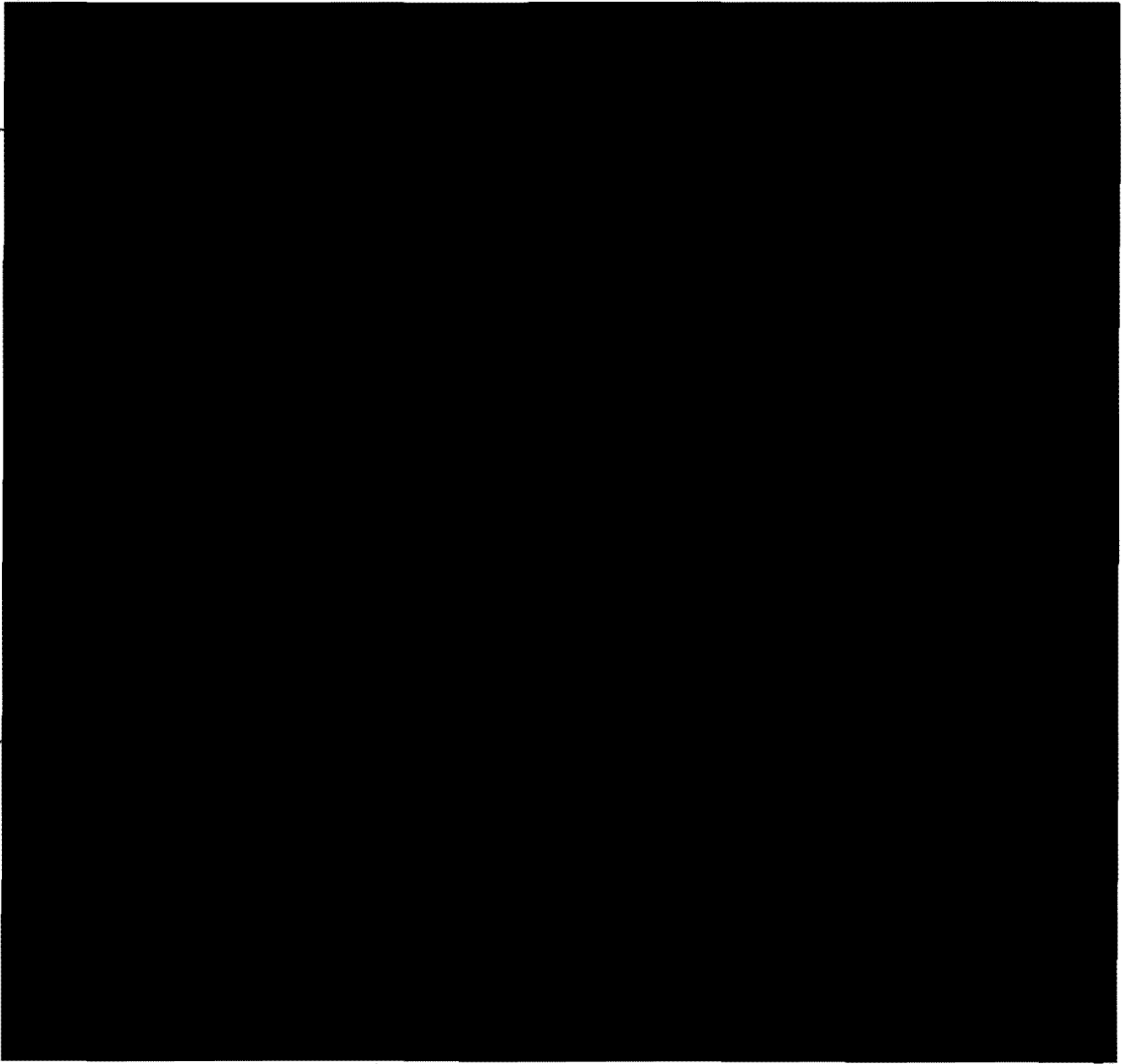
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41-18



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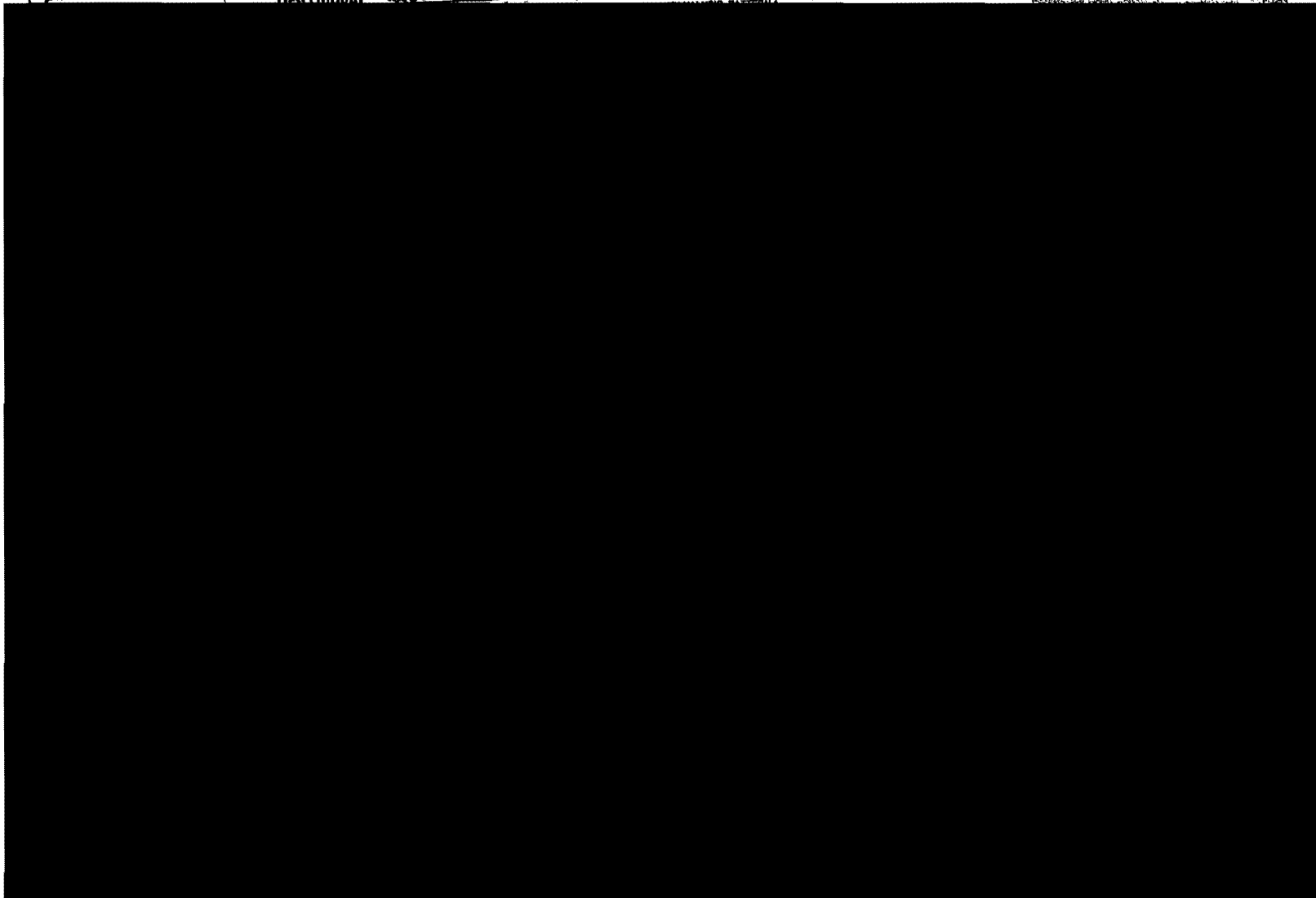
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41-18.1

705

Embarq Florida, Inc. d/b/a CenturyLink (11/21)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-4
Description: *Revenue*

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Embarq Florida, Inc. dba CenturyLink
Amounts Paid to Other Telecommunications Companies
Support for Line 6 - Florida PSC Regulatory Assessment Fee Return
For the Six Month Period Ending December 31, 2011

09/01/12

Company	Amount
	

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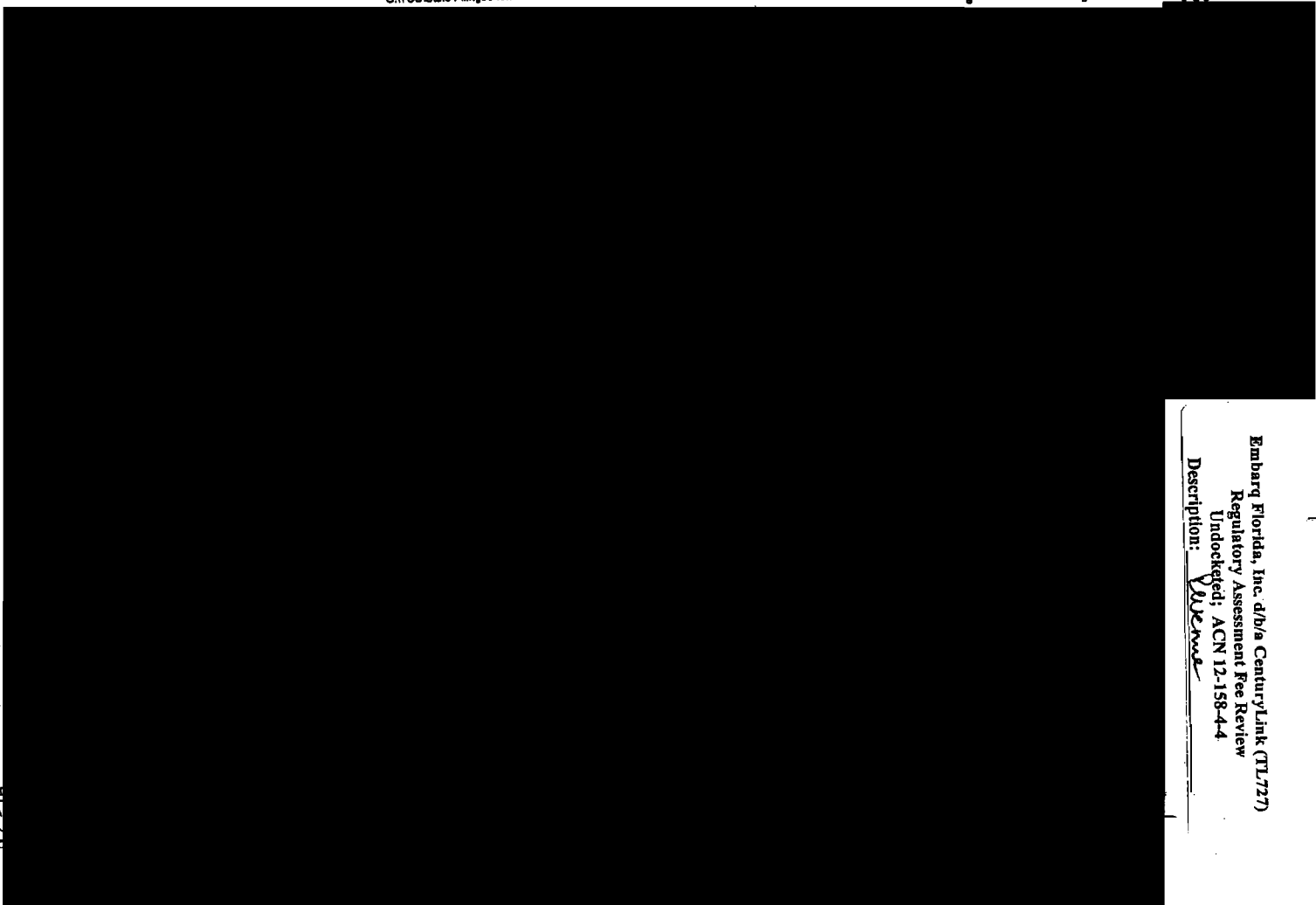
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54 CONFIDENTIAL

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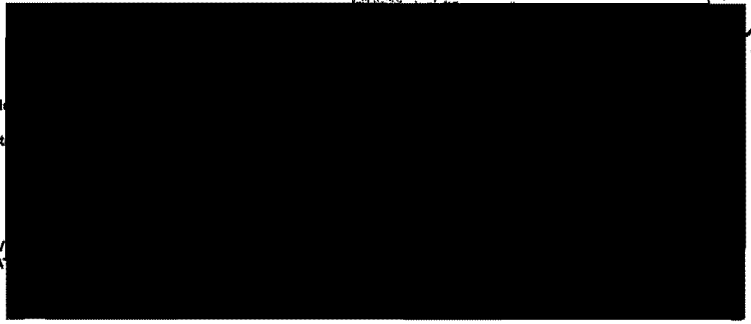
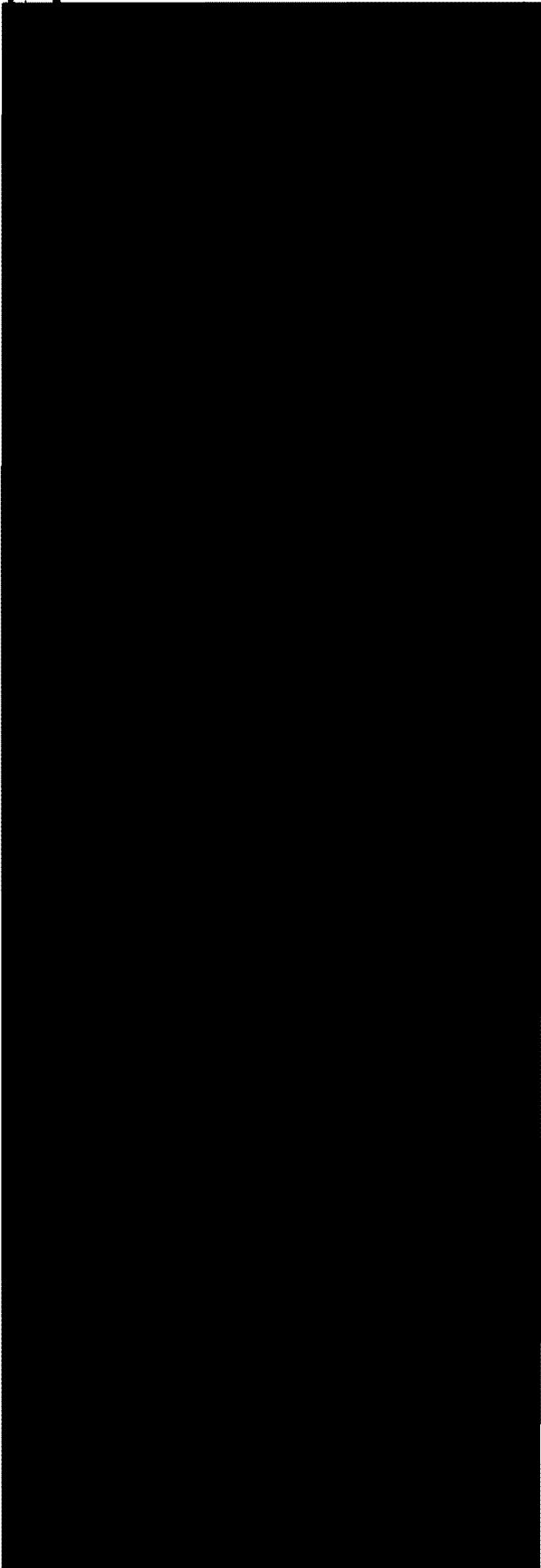
FL RAF for ILEC (T883, T894 - T898)
Account 65400200 Access Expense-Intra Switched Other - Jan-December 2011 payments ONLY - "KN type plus NA entries based on what Wm Bandy included in prior RAFs"
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Embarg Florida, Inc. d/b/a CenturyLink (TL727)
Regulatory Assessment Fee Review
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Description: *Review*

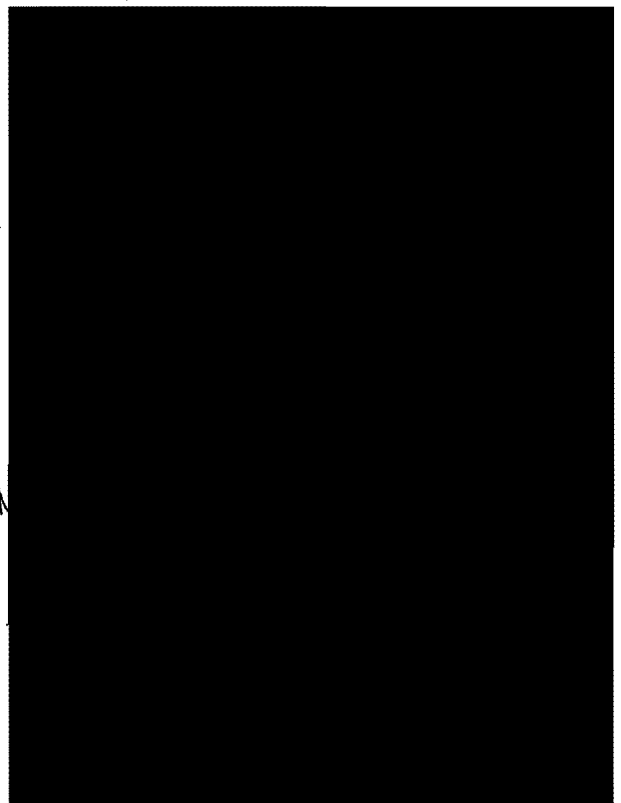
41-211

"CONFIDENTIAL"



Tel
Tot
7/
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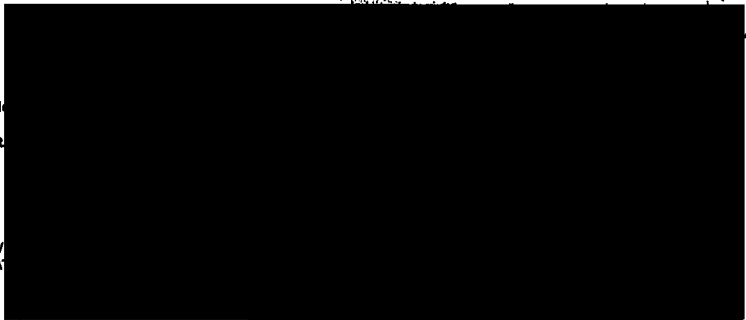
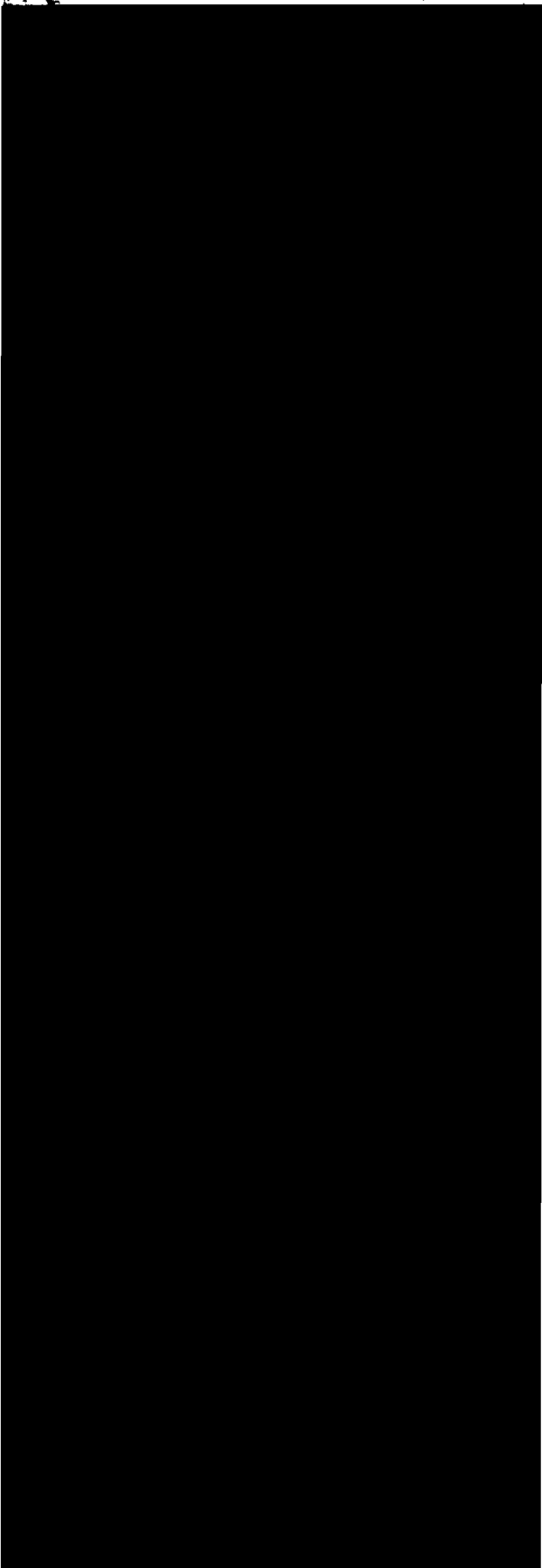
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Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-1
Description: Revenue



SOURCE PBC

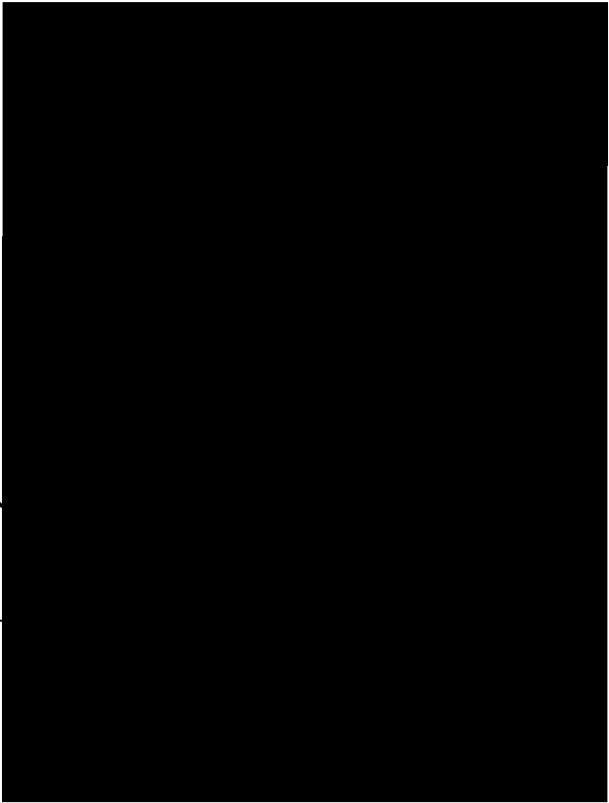
41-7.2

"CONFIDENTIAL"



Tel
Tot
7/
G:

Embargo Payphone Services, Inc. (TF170)
Regulatory Assessment Fee Review
Undocketed; ACN 12-158-4-1
Description: Revenue



SOURCE

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41-7.2