

RECEIVED

MAR 25 11 02 AM '99



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Assistant Vice President &
Associate General Counsel-East Area

ADMINISTRATION
MAIL ROOM

GTE SERVICE CORPORATION

One Tampa City Center
201 North Franklin Street (33602)
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Anthony P. Gillman*
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Florida Region Counsel**
Kimberly Caswell
M. Eric Edgington
Ernesto Mayor, Jr.
Elizabeth Biemer Sanchez

* Certified in Florida as Authorized House Counsel
** Licensed in Florida

Ms. Blanca S. Bayo, Director
Division of Records & Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

March 25, 1999

Re: Undocketed
Audit investigation of IXCs that received reduced access charges effective
July 1, 1998 and October 1, 1998 in accordance with Commission audit
procedures

Dear Ms. Bayo:

Please find enclosed an original and fifteen copies of GTE Florida Incorporated's
Request for Confidential Classification and Motion for Protective Order in connection
with the diskette and workpapers generated by the Commission's auditor in the
above-referenced matter. If there are any questions regarding this filing, please
contact me at 813-483-2617.

Sincerely,


Kimberly Caswell

KC:tas
Enclosures

03881-79

This request for confidentiality was filed by or on behalf
of a telecommunications company in an Undocketed
matter. No ruling is required unless the material is
subject to a request per 119.07, FS. To view the material,
you must obtain written authorization from the director
of the division that requested it.

c: Staff Counsel, Division of Legal Services (w/e)
Robert T. Moore, Division of Auditing and Financial Analysis (w/e)

A part of GTE Corporation

RECEIVED & FILED


FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

03880 MAR 25 99

FPSC-RECORDS/REPORTING

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Audit investigation of IXCs that) Undocketed
received reduced access charges) Filed: March 25, 1999
effective July 1, 1998 and)
October 1, 1998 in accordance with)
Commission audit procedures)
_____)

GTE FLORIDA INCORPORATED'S REQUEST FOR CONFIDENTIAL CLASSIFICATION AND MOTION FOR PROTECTIVE ORDER

GTE Florida Incorporated (GTEFL) seeks confidential classification and a permanent protective order for the diskette and workpapers generated by the Florida Public Service Commission auditor during the audit investigation of IXCs that received reduced access charges effective July 1, 1998 and October 1, 1998 in compliance with Section 364.163(6), Florida Statutes.

All of this information for which GTEFL seeks confidential classification falls within Florida Statutes §364.183(3)(e), which defines the term "proprietary confidential business information" to include "information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of that information." The documents, pages 44-3A, 44-3A.1, 44-4, 44-4A, 44-4B, 44-B.2, 44-5, 44-5A, 44-7A.1, 44-7A.2, 45, 45-1, and 46-1 through 46-17, and diskette in question contain IXC names, ACNA codes, billing account numbers and revenue information for the IXCs with which GTEFL does business. Both GTE and the IXCs consider this information confidential because it contains customer-specific identification information and carrier-specific, competitively sensitive data.

DOCUMENT NUMBER-DATE

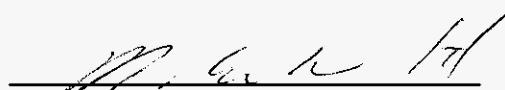
03880 MAR 25 89

FPSC-RECORDS/REPORTING

While a ruling on this request is pending, GTEFL understands that the information at issue is exempt from Florida Statutes, Section 119.01(1) and Staff will accord it the stringent protection from disclosure required by Rule 25-22.006(3)(d). One highlighted, unredacted copy of the confidential material, labeled Exhibit A, is attached to the original of this Request. Redacted copies of these items are attached to this Request as Exhibit B.

Respectfully submitted on March 25, 1999.

By:



Kimberly Caswell
Post Office Box 110, FLTC0007
Tampa, Florida 33601
Telephone: 813-483-2617

Attorney for GTE Florida Incorporated

EXHIBIT B

GTE-Florida-IXC Tariff Access Rate Reduction
 Cntrl: 98-357-1-2, Months of July98 & Oct98

WIP Description: **ALTERNATE METHOD**
 TO TEST TARIFF AS BILLED.

RTM, 2-26-99

CONF. LOS ITEM #9

FROM DOC REQ #6A

02/19/99 17:59 GTE DURHAM → 8132234888

NO.193 P002/003

ITEM # 7

①

PAGE 1

REDACTED

DATE: 02/12/99
 INTERSTATE CCL
 BILLED MONTH: 9810
 STATE: FL

| OWN | CLI | EARN DATE | RT O/T | CT | RATE | MINUTES | CABS BILLED |
|-----|-------------|-----------|--------|----|----------|---------|-------------|
| | BMPFLXA28H | 9810 0 | CC | | .0159409 | 2.0 | 0.03 |
| | BRNDFLX68H | 9810 0 | CC | | .0159409 | 18.0 | 0.29 |
| | BRTNFX74H | 9809 0 | CC | | .0202287 | 22.0 | 0.45 |
| | | 9810 0 | CC | | .0159409 | 8.0 | 0.13 |
| | CNSDFLX79H | 9809 0 | CC | | .0202287 | 4.0 | 0.08 |
| | | 9810 0 | CC | | .0159409 | 2.0 | 0.03 |
| | CRNDFLX96H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | FNSDFLX85H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | GNDYFLX85H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | HDSNFLX86H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | LKLDLFLX68H | 9810 0 | CC | | .0159409 | 4.0 | 0.06 |
| | LKLDLFLX85H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | LRODFLX58H | 9810 0 | CC | | .0159409 | 4.0 | 0.06 |
| | LUTZFLX94H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | HLKFLX85H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | HPRDFLX84H | 9809 0 | CC | | .0202287 | 6.0 | 0.12 |
| | | 9810 0 | CC | | .0159409 | 2.0 | 0.03 |
| | NRSDFLX35H | 9810 0 | CC | | .0159409 | 2.0 | 0.03 |
| | OLDSFLX85H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | OSPRFLX96H | 9809 0 | CC | | .0202287 | 16.0 | 0.32 |
| | | 9810 0 | CC | | .0159409 | 12.0 | 0.19 |
| | PLSLFLX79H | 9810 0 | CC | | .0159409 | 2.0 | 0.03 |
| | PSDFLX34H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | | 9810 0 | CC | | .0159409 | 2.0 | 0.03 |
| | PTCYFLX75H | 9809 0 | CC | | .0202287 | 4.0 | 0.08 |
| | | 9810 0 | CC | | .0159409 | 2.0 | 0.03 |
| | SPBGFLX86H | 9809 0 | CC | | .0202287 | 20.0 | 0.40 |
| | | 9810 0 | CC | | .0159409 | 12.0 | 0.19 |
| | SSDSFLX92H | 9809 0 | CC | | .0202287 | 58.0 | 1.01 |
| | | 9810 0 | CC | | .0159409 | 10.0 | 0.16 |
| | SMTHFLX88H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | TAMPFLX22H | 9809 0 | CC | | .0202287 | 14.0 | 0.28 |
| | | 9810 0 | CC | | .0159409 | 8.0 | 0.13 |
| | TRSPFLX93H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | UNVRFLX97H | 9809 0 | CC | | .0202287 | 8.0 | 0.16 |
| | WLCRFLX97H | 9810 0 | CC | | .0159409 | 2.0 | 0.03 |
| | WLCRFLX83H | 9809 0 | CC | | .0202287 | 20.0 | 0.57 |
| | | 9810 0 | CC | | .0159409 | 14.0 | 0.22 |
| | WSSDFLX87H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |
| | | 9810 0 | CC | | .0159409 | 2.0 | 0.03 |
| | ZPHVFLX78H | 9809 0 | CC | | .0202287 | 2.0 | 0.04 |

Source of Report -
 CABS Billing Database

PBC

CONFIDENTIAL

306.0 5.69

| | | | | | | | |
|----|---|---------|-------|-----|---------|-------|--|
| 38 | | | | | | | |
| 39 | ① | SEE | NOTES | ON | 44-3A.1 | | |
| 40 | | | | | | | |
| 41 | | | | | | 44-3A | |
| 42 | | | | | | | |
| 43 | | SOURCE: | DOC | REQ | #6A | | |

RTM, 2-26-99

GTE-Florida-IXC Tariff Access Rate Reduction

Cntrl: 98-357-1-2, Months of July 98 & Oct 98

W/P Description: Data Base "FLAT" FILE

3/2/99
v6A

PAGE 2

REDACTED

DATE: 02/12/99
INTRASTATE CCL
BILLED MONTH: 9810
RATE: FL

| PLAN | CLLT | EARN DATE | D/T | RT CT | RATE | MINUTES | CABS BILLED |
|------|------|-----------|-----|-------|----------|---------|-------------|
| | | 9809 | 0 | CC | .0202287 | 28.0 | 0.57 |
| | | 9810 | 0 | CC | .0159409 | 96.0 | 1.53 |
| | | 9809 | 0 | CC | .0202287 | 16.0 | 0.32 |
| | | 9810 | 0 | CC | .0159409 | 23.0 | 0.37 |
| | | 9809 | T | CC | .0313373 | 1.0 | 0.03 |
| | | 9809 | T | CC | .0313373 | 1.0 | 0.03 |
| | | 9809 | 0 | CC | .0202287 | 7.0 | 0.14 |
| | | 9810 | 0 | CC | .0159409 | 39.0 | 0.62 |
| | | 9809 | 0 | CC | .0202287 | 2.0 | 0.04 |
| | | 9810 | 0 | CC | .0159409 | 2.0 | 0.03 |
| | | 9809 | 0 | CC | .0202287 | 1.0 | 0.02 |
| | | 9810 | 0 | CC | .0159409 | 2.0 | 0.03 |
| | | 9809 | 0 | CC | .0202287 | 2.0 | 0.04 |
| | | 9810 | 0 | CC | .0159409 | 3.0 | 0.05 |
| | | 9810 | T | CC | .0246950 | 3.0 | 0.07 |
| | | 9810 | T | CC | .0246950 | 3.0 | 0.07 |
| | | 9809 | 0 | CC | .0202287 | 2.0 | 0.04 |
| | | 9810 | 0 | CC | .0159409 | 7.0 | 0.11 |
| | | 9809 | 0 | CC | .0202287 | 1.0 | 0.02 |
| | | 9810 | 0 | CC | .0159409 | 10.0 | 0.16 |
| | | 9810 | T | CC | .0246950 | 3.0 | 0.07 |
| | | 9810 | 0 | CC | .0159409 | 1.0 | 0.02 |
| | | 9810 | T | CC | .0246950 | 4.0 | 0.08 |
| | | 9809 | 0 | CC | .0202287 | 59.0 | 1.19 |
| | | 9810 | 0 | CC | .0159409 | 65.0 | 1.04 |
| | | 9809 | 0 | CC | .0202287 | 5.0 | 0.10 |
| | | 9809 | 0 | CC | .0202287 | 5.0 | 0.10 |
| | | 9810 | 0 | CC | .0159409 | 6.0 | 0.10 |
| | | 9809 | 0 | CC | .0202287 | 18.0 | 0.36 |
| | | 9810 | 0 | CC | .0159409 | 25.0 | 0.40 |
| | | 9809 | 0 | CC | .0202287 | 3.0 | 0.06 |
| | | 9810 | 0 | CC | .0159409 | 15.0 | 0.24 |
| | | 9810 | 0 | CC | .0159409 | 2.0 | 0.03 |
| | | 9810 | 0 | CC | .0159409 | 2.0 | 0.03 |
| | | | | | | 464.0 | 8.19 |
| | | | | | | 770.0 | 13.88 |

②
44-4

PBC

SPLIT RATES

Source of Report - CABS BINNING DATA BASE
CONFIDENTIAL

| | | | | | | | |
|----|---|-----------------------|----|---------------------|--|--|---------|
| 36 | | | | | | | |
| 37 | ① | TEXT REPORT | ② | THE CABS FLAT FILE, | | | |
| 38 | ② | DIFFERENT END OFFICES | IN | GTE'S OPERATING | | | |
| 39 | | AREA, GTE HAS | 93 | END OFFICES. | | | |
| 40 | | | | | | | |
| 41 | | | | | | | 44-3A,1 |
| 42 | | | | | | | |
| 43 | | | | | | | |

(A) (NO DATE FOR TARIFF CALCULATION)

DL 329

Page: 1 Document Name: Vtam2

CARRIER ACCESS BILLING SYSTEM 02/24/99 CTTDSP79
BILL - DETAIL OF USAGE CHARGES CURRENT: IBILL
NEXT:
PAGE: 000043 B MM/YY : 10/98 R REG SECTION-ID: USG
OCL : INTERCONNECTION: JUR :
TN/TLI: R-CAT : R-ELEMENT:

INFORMATION SURCHARGE
SUBTOTAL 1 .01

TOTAL END OFFICE CHARGES .02

CARRIER COMMON LINE ACCESS
CARRIER COMMON LINE TERMINATING ① ② ALL USAGE PRIOR to Rate Change 1 .0313373 .03 44-3A.1

CARRIER COMMON LINE
SUBTOTAL 1 .03

TOTAL CARRIER COMMON LINE CHARGES .03

REDACTED

PBC

CONFIDENTIAL

Date: 2/24/99 Time: 09:41:49 AM

① See w/p 44-6 for discussion.

THIS BILL IS NOT AUDITABLE FOR PROPER TARIFF.

SEE W/P 44-3A.1 FOR THE ASSOCIATED "FLAT FILE"

44-4A

PL 329

Page: 1 Document Name: Vtaml

ITEM #
11

VIEW 2.0 BROWSE - XCBILBUSTNXX - REC 0048637 PG 0001293.006 LOCK 00 COL 001 080
COMMAND ----> SCROLL ----> PAGE
ACNA

| * INTRASTATE/INTERLATA USAGE FOR OFFICE BRTNPLX74H JUN 10 98 - JUL 09 98 * | | | |
|--|----|----------|--------|
| RATE CATEGORY | ZN | QUANTITY | AMOUNT |
| TRANSPORT (CONT'D) | | | |
| TRANSPORT | | | |
| TANDEM SWITCHING TOTAL | | 28 | .02 |
| TOTAL SWITCHED TRANSPORT CHARGES..... | | | .33 |
| END OFFICE | | | |
| EOS BUNDLED | | | |
| ORIGINATING | 28 | .0089000 | .25 |
| END OFFICE SWITCHING | | | |
| SUBTOTAL | 28 | | .25 |
| INFORMATION SURCHARGE | | | |
| ORIG | 28 | .0072000 | .20 |
| INFORMATION SURCHARGE | | | |
| SUBTOTAL | 28 | | .20 |

REDACTED



CONFIDENTIAL

Date: 2/24/99 Time: 01:18:58 PM

44-48

W/P Description: MORE EXAMPLE OF BILLS THAT CAN NOT BE ADJUSTED
 02/3/99
 CONF. LOG ITEM #7
 DPC REG 1A

Page: 1 Document Name: Vtam2

BAN: CARRIER ACCESS BILLING SYSTEM 02/12/99 CTDSP83
 ACNA: BILL - DETAIL OF USAGE CHARGES CURRENT: IBILL
 PAGE: 000008 B MM/YY : 02/99 R REG SECTION-ID: USG
 OCL : INTERCONNECTION: JUR :
 TN/TLI: R-CAT : R-ELEMENT:

| | | |
|--|---|-----|
| INFORMATION SURCHARGE | | |
| SUBTOTAL | 2 | .01 |
| ----- | | |
| TOTAL END OFFICE CHARGES..... | | .03 |
| CARRIER COMMON LINE ACCESS | | |
| XXXXXXXXXX | 2 | .06 |
| XXXXXXXXXX | | |
| CARRIER COMMON LINE | | |
| SUBTOTAL | 2 | .06 |
| ----- | | |
| TOTAL CARRIER COMMON LINE CHARGES..... | | .06 |

①
 JAH



REDACTED

Date: 2/12/99 Time: 03:54:49 PM

| | |
|---|------|
| ① PINK INK BY CO. AUDITOR CONSIDERS THIS AS A POTENTIAL WRONG TARIFF RATE SINCE RATE IS A JULY-SEPT RATE & BILL IS AN OCT98 BILL. | 44-5 |
| ② GTE DID NOT PROVIDE CARS SUPPORT FILE DATA FOR THIS CALCULATION. BASED ON WVA 44-4A.1, AUDITOR ACCEPTS. | |

VIEW 2.0 BROWSE - XCBILBUSTMXX ----- CHARS 'carrier c' FOUND
COMMAND ----> SCROLL ----> PAGE

| | | | |
|---|-----|----------|-------|
| TOTAL END OFFICE CHARGES..... | | | 1.99 |
| CARRIER COMMON LINE ACCESS | | | |
| CARRIER COMMON LINE | | | |
| ORIGINATING | | | |
| SEP 16-SEP 16 | 28 | .0202287 | .57 |
| OCT 01-OCT 16 | 96 | .0159409 | 1.53 |
| | | | ----- |
| CARRIER COMMON LINE | | | |
| ORIGINATING | | | |
| SUBTOTAL | 124 | | 2.10 |
| | | | ----- |
| CARRIER COMMON LINE | | | |
| SUBTOTAL | 124 | | 2.10 |
| | | | ----- |
| TOTAL CARRIER COMMON LINE CHARGES..... | | | 2.10 |
| TOTAL INTRASTATE INTERLATA CHARGES..... | | | 5.50 |
| TOTAL USAGE CHARGES FOR OFFICE BHPKFLXA28H..... | | | 13.51 |

SARPAGE 22222

| | |
|--------------------------------|------------|
| ***** ICSC COPY OF BILLS ***** | BILL NO |
| ***** ICSC COPY OF BILLS ***** | INVOICE NO |
| ***** ICSC COPY OF BILLS ***** | BILL DATE |



REDACTED

Date: 2/12/99 Time: 03:36:04 PM

| | | | | | | | | | |
|--------------------------------|--|--|--|--|--|--|--|--|-------|
| ① AGREES TO RATES ON W/P 44-PA | | | | | | | | | |
| | | | | | | | | | 44-5A |
| | | | | | | | | | |
| | | | | | | | | | |

| sample req # | IXC | GTE Attachm No, Pg # to Req 1-1 | ACNA | D Earned Date | E Billed Revenue By Earned Date | F CCL Rate PER COMPANY schedule Req 1-1 | G CCL Type Per Audit from Tariff O-originating T-terminating Req 1-1 | H INTRASTATE BILLED Amount | I Date of Billed Invoice | J Month Billed | K What Medium for Bill when Viewed | L Activity Month | M Rate Element Observed | N Billed Rate | O | P | Q | R | COMMENTS |
|---|-----|---|------|---------------------|---|---|--|-------------------------------------|-----------------------------------|----------------------|--|------------------------|----------------------------------|---------------------|--|--|--|-----------|----------|
| | | | | | | | | | | | | | | | Criterion 1 Does Billed Rate agree to Tariff Rate filed with the FPSC? | Criterion 2 Does Invoice Agree to IXC List provided by Request 1-1? | Criterion 3 Is Bill Activity for July/Oct-98? | Criterion | |
| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | | | | | | | | | | | | | | | |
| 1 | B | 1 | 9807 | 238,265.64 | 0.0202287 | O | | | | | | | | | | | | | |
| 2 | B | 1 | 9807 | 682,247.87 | 0.0313373 | T | | | | | | | | | | | | | |
| 3 | B | 2 | 9810 | 108,525.17 | 0.0159409 | O | | | | | | | | | | | | | |
| 4 | B | 2 | 9810 | 357,994.38 | 0.0246950 | T | | | | | | | | | | | | | |
| | B | 6 | 9807 | 10,359.93 | 0.0202287 | O | | | | | | | | | | | | | |
| | B | 6 | 9807 | 12,146.22 | 0.0313373 | T | | | | | | | | | | | | | |
| | B | 6 | 9810 | 7,890.88 | 0.0159409 | O | | | | | | | | | | | | | |
| | B | 6 | 9810 | 10,308.06 | 0.0246950 | T | | | | | | | | | | | | | |
| | B | 6 | 9807 | 3,639.93 | 0.0202287 | O | | | | | | | | | | | | | |

COMMENTS
12

REDACTED

CONFIDENTIAL

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | |
|---|---------|--|---------|----------------|--|---|--|--------------------------------|------------------------------|-----------------|---|-------------------|-----------------------------|----------------|--|--|--|-----------|----------|
| sample req # | IXC | GTE Attach No, Pg # to Req 1-1 | ACNA | Earned Date | Billed Revenue By Earned Date | CCL Rate PER COMPANY schedule | CCL Type Per Audit from Tariff O=originating T=terminating | INTRASTATE BILLED Amount | Date of Billed Invoice | Month Billed | What Medium for Bill when Viewed | Activity Month | Rate Element Observed | Billed Rate | Criterion 1 Does Billed Rate agree to Tariff Rate filed with the FPSC? | Criterion 2 Does Invoice Agree to IXC List provided by Request 1-1? | Criterion 3 Is Bill Activity for July/Oct-98? | Criterion | COMMENTS |
| | Req 1-1 | Req 1-1 | Req 1-1 | Req 1-1 | Req 1-1 | | | | | | | | | | | | | | |
| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | | | | | | | | | | | | | | | |
| 10 | | B 10 | | 9810 | 2,133.75 | 0.0159409 | O | | | | | | | | | | | | |
| 11 | | B 10 | | 9810 | 2,812.23 | 0.0246950 | T | | | | | | | | | | | | |
| 12 | | B 14 | | 9810 | 27,706.01 | 0.0159409 | O | | | | | | | | | | | | |
| 13 | | B 14 | | 9810 | 121,812.78 | 0.0246950 | T | | | | | | | | | | | | |
| 14 | | B 15 | | 9807 | 4,918.95 | 0.0202287 | O | | | | | | | | | | | | |

REDACTED

REPORT ID Bill #

CONFIDENTIAL

Intrastate Carrier Common Line Revenue
Florida

| A CARRIER | B ACNA | C BAN | D BILL PERIOD | E BILLED DATE | F FROM US-1 EARNED DATE | G TO 44-8A CCL RATE | H REVENUE | I REC 0516967 PG 0012089 |
|--------------|-----------|----------|--------------------------|---------------------|-------------------------------------|---------------------------------|--------------|--------------------------------|
| | | | 10 | 9807 | 9807 | 0.02022870 | \$238,285.64 | |
| | | | | | | 0.03133730 | \$882,247.12 | |
| | | | 2 | 9807 | 9807 | 0.03133730 | \$0.75 | PG 0012827 |
| | | | 18 | 9810 | 9810 | 0.01594090 | \$0.53 | PG 0022051.021 |
| | | | | | | 0.02469500 | \$0.12 | |
| | | | 18 | 9810 | 9810 | 0.01594090 | \$4.76 | PG 0022218.032 |
| | | | | | | 0.02469500 | \$0.31 | |
| | | | 18 | 9810 | 9810 | 0.01594090 | \$108,519.88 | PG 0022589.032 |
| | | | | | | 0.02469500 | \$357,993.95 | |
| | | | 18 | 9807 | 9807 | 0.02022870 | \$10,359.93 | REC 0032265 |
| | | | | | | 0.03133730 | \$12,146.22 | |
| | | | | 9810 | 9810 | 0.01594090 | \$7,890.88 | |
| | | | | | | 0.02469500 | \$10,308.06 | |
| | | | 10 | 9807 | 9807 | 0.02022870 | \$3.33 | REC 0048659 |
| | | | 10 | 9807 | 9807 | 0.02022870 | \$3,636.60 | |
| | | | | | | 0.03133730 | \$182.24 | |
| | | | 2 | 9807 | 9807 | 0.03133730 | \$7.51 | REC 0000343 |
| | | | ON line 28 | 9810 | 9810 | 0.01594090 | \$2,133.75 | USG - Pg 1 |
| | | | | | | 0.02469500 | \$2,812.23 | |
| | | | ON line 10 1/9 - 10/9 | 9810 | 9810 | 0.01594090 | \$27,706.01 | enter USG - Pg 8 |
| | | | | | | 0.02469500 | \$121,812.78 | F1-Backward |
| | | | 18 | 9807 | 9807 | 0.02022870 | \$4,918.95 | REC 0083954 |
| | | | | | | 0.03133730 | \$15,154.77 | Pg 0002076.014 |

REDACTED

GTE-Florida-IXC Tariff Access Rate Reduction

Cntrl: 98-357-1-2 for July98 & Oct98

WIP Description: CO. RESTATEMENT OF AUDIT SAMPLE LIST ITEM # 8,
TO ADD BAN#(Billing Acc #) ①

PL 3-2-99 LOG

ITEM # 8,
DOL REQ 7A

REFLECT ID

Intrastate Carrier Common Line
Florida

A
CARRIER

B
ACNA

C
BAN

D
BP
BILL

E

F
②

| PERIOD | NUE | REC |
|--------|----------|-------------------|
| 10 | 3,285.84 | PG 0012089 |
| | 2,247.12 | |
| 2 | \$0.75 | PG 0012827 |
| 18 | \$0.53 | PG 0022051.028 |
| | \$0.12 | |
| 18 | \$4.76 | PG 0022218.032 |
| | \$0.31 | |
| 18 | 3,519.88 | PG 0022589.032 |
| | 7,993.95 | |
| 18 | 1,359.93 | REC 0032265 |
| | 2,146.22 | |
| | 7,890.88 | |
| | 1,308.06 | |
| 10 | \$3.33 | Rec 0048059 |
| 10 | 1,636.60 | |
| | \$182.24 | |
| 2 | \$7.51 | Rec 0000343 |
| 28 | 1,133.75 | usg - pg 41 |
| | 1,812.23 | |
| 10 | 1,708.01 | enter usg - pg 88 |
| o/g | .812.78 | F1=Backward |
| 18 | .918.95 | Rec 0083954 |
| | .154.77 | Pg 0002676.014 |

REDACTED

Prepared By Company

| | |
|----|---|
| 31 | |
| 32 | |
| 33 | ① THE BAN# IS USED TO ORGANIZE BILLS IN THEIR ACCT RECEIVABLE |
| 34 | SYSTEM - called CABS - Carrier Activity Billing System. |
| 35 | ② THIS EFFORT BY CO. TO SPEED UP AUDIT DID NOT WORK. |
| 36 | NEITHER AUDITOR NOR CO. REP UNDERSTOOD HOW TO |
| 37 | WORK COMPUTER TERMINAL -> UNTIL LAST 2 HOURS |
| 38 | OF AUDIT, WHEN AUDITOR REMEMBERED SOME TRICKS |
| 39 | WITH HIS 1985 TSO SOFTWARE SKILLS. |
| 40 | |
| 41 | 45 |
| 42 | |
| 43 | SOURCE: BAN# FOR AUDIT SAMPLE |

W/P Description: ORIGINAL AUDIT SAMPLE

| A | B | C | D | E | F | G | H |
|-----|--------------------------------|--------------------------------|------|-------------|-------------------------------|-------------------------------|--|
| IXC | GTE Attachmt Number to Req 1-1 | GTE Attachmt Page # to Req 1-1 | ACNA | Earned Date | Billed Revenue By Earned Date | CCL Rate per Complan schedule | CCL Type Per Audit from Tariff O-terminating |

INTRASTATE CARRIER COMMON LINE REVENUE

| | | | | | | | |
|--|---|----|--|------|------------|-----------|---|
| | B | 1 | | 9807 | 238,265.64 | 0.0202287 | O |
| | B | 1 | | 9807 | 682,247.87 | 0.0313373 | T |
| | B | 2 | | 9810 | 108,525.17 | 0.0159409 | O |
| | B | 2 | | 9810 | 357,994.38 | 0.0246950 | T |
| | B | 6 | | 9807 | 10,359.93 | 0.0202287 | O |
| | B | 6 | | 9807 | 12,148.22 | 0.0313373 | T |
| | B | 6 | | 9810 | 10,359.93 | 0.0159409 | O |
| | B | 6 | | 9810 | 12,148.22 | 0.0246950 | T |
| | B | 8 | | 9807 | 3,639.93 | 0.0202287 | O |
| | B | 10 | | 9810 | 2,133.75 | 0.0159409 | O |
| | B | 10 | | 9810 | 2,812.23 | 0.0246950 | T |
| | B | 14 | | 9810 | 27,708.01 | 0.0159409 | O |
| | B | 14 | | 9810 | 121,812.78 | 0.0246950 | T |
| | R | 15 | | 9807 | 4,918.95 | 0.0202287 | O |

REDACTED

To 45 & 44-7A

① PREPARED BY AUDITOR FROM DOC REQ 1-1.

② RATES CLAIMED BY CO. AGREE TO TARIFF RATES ON 44-8A.

THIS AUDITOR EXTRACTED DATA WAS A SCREEN TO INFORM THE COMPANY ABOUT BILLS TO BE TESTED.

③ BASIS FOR SAMPLE SELECTION:

The auditor made the initial selection of hundreds of thousands of dollars per bill as a standard basis for selection. Then we were informed by another auditee LEC that 2000 to 5000 pages were part of each bill. Then the auditor changed the dollar selection to lower amounts in the mistaken belief this would give lower page count bills.

This tactic did not achieve the desired results for the same reason at both LECs audited. The rate elements audited at GTE accounted only for 100 to 200 pages among literally thousands and thousands of pages of hundreds of other Rate Elements mixed in with the audited Rate Elements. See w/p 44-2 for audit reflections on how to approach this type of audit in the future.

SOURCE: CO. ANSWER TO DOC REQ 1-1, ATCH B

46

INTRASTATE CARRIER COMMON LINE REVENUE

| A | B | C | | D | E | F | G | H | I |
|---------|------|-------------|-------------|-------------|-------------|----------------------------|-----------------------------|-----------------------------|------------------------------|
| CARRIER | ACNA | BILLED DATE | EARNED DATE | CCL RATE | CCL REVENUE | CCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 |
| | | 9806 | 9803 | \$0.0000000 | | -\$8,630.00 | | | |
| | | | 9805 | \$0.0224842 | | \$634,236.41 | | | |
| | | | | \$0.0348342 | | \$1,822,937.82 | | | |
| | | | 9806 | \$0.0224842 | | \$275,872.34 | | | |
| | | | | \$0.0348342 | | \$792,398.01 | | \$3,516,814.58 | |
| | | 9807 | 9804 | \$0.0000000 | | \$5,268.11 | | | |
| | | | 9805 | \$0.0224842 | | \$0.00 | | | |
| | | | 9806 | \$0.0224842 | | \$625,727.73 | | | |
| | | | | \$0.0348342 | | \$1,816,679.62 | | | |
| | | | 9807 | \$0.0202287 | | \$238,265.64 | +5-1 | | |
| | | | | \$0.0313373 | | \$682,247.87 | ↓ | \$3,368,188.97 | |
| | | 9810 | 9807 | \$0.0000000 | | \$5,844.00 | | | |
| | | | 9808 | \$0.0313373 | | \$27.55 | | | |
| | | | 9809 | \$0.0202287 | | \$584,328.30 | | | |
| | | | | \$0.0313373 | | \$1,825,673.08 | | | |
| | | | 9810 | \$0.0159409 | | \$190,403.81 | | | |
| | | | | \$0.0246950 | | \$597,314.16 | | | \$3,203,591.00 |
| | | 9806 | 9805 | \$0.0224842 | | \$7.84 | \$7.84 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$1.40 | | | |
| | | | 9807 | \$0.0202287 | | \$0.06 | | \$1.46 | |
| | | 9810 | 9809 | \$0.0202287 | | \$2.22 | | | |
| | | | 9810 | \$0.0159409 | | \$0.48 | | | \$2.70 |
| | | 9806 | 9806 | \$0.0224842 | | \$0.02 | \$0.02 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$0.02 | | \$0.02 | |
| | | | | | | \$10,088,606.59 | \$3,516,822.44 | \$3,368,190.45 | \$3,203,593.70 |
| | | 9806 | 9804 | \$0.0224842 | | \$3.49 | | | |
| | | | | \$0.0348342 | | \$0.32 | | | |
| | | | 9805 | \$0.0224842 | | \$22,873.03 | | | |
| | | | | \$0.0348342 | | \$2,495.85 | | | |
| | | | 9806 | \$0.0224842 | | \$1,173.53 | | | |
| | | | | \$0.0348342 | | \$127.67 | \$26,673.89 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$23,341.95 | | | |
| | | | | \$0.0348342 | | \$2,419.66 | | | |
| | | | 9807 | \$0.0202287 | | \$1,085.72 | | | |
| | | | | \$0.0313373 | | \$102.62 | | \$26,949.95 | |
| | | 9810 | 9809 | \$0.0202287 | | \$20,936.13 | | | |
| | | | | \$0.0313373 | | \$2,171.59 | | | |
| | | | 9810 | \$0.0159409 | | \$804.37 | | | |
| | | | | \$0.0246950 | | \$80.11 | | | \$23,992.20 |
| | | | | | | \$77,616.04 | \$26,673.89 | \$26,949.95 | \$23,992.20 |
| | | 9810 | 9809 | \$0.0202287 | | \$0.30 | | | \$0.30 |
| | | 9806 | 9805 | \$0.0224842 | | \$15,054.76 | | | |
| | | | | \$0.0348342 | | \$51,760.85 | | | |
| | | | 9806 | \$0.0224842 | | \$4,088.36 | | | |
| | | | | \$0.0348342 | | \$12,020.49 | \$82,924.46 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$15,178.65 | | | |
| | | | | \$0.0348342 | | \$52,861.47 | | | |
| | | | 9807 | \$0.0202287 | | \$1,990.76 | | | |
| | | | | \$0.0313373 | | \$8,258.98 | | \$78,289.86 | |
| | | 9810 | 9809 | \$0.0202287 | | \$14,023.97 | | | |
| | | | | \$0.0313373 | | \$42,512.85 | | | |
| | | | 9810 | \$0.0159409 | | \$2,099.40 | | | |
| | | | | \$0.0246950 | | \$6,416.76 | | | \$65,052.98 |
| | | | | | | \$226,267.60 | \$82,924.46 | \$78,289.86 | \$65,053.28 |
| | | 9806 | 9805 | \$0.0224842 | | \$2,604.53 | | | |
| | | | | \$0.0348342 | | \$4,852.40 | | | |
| | | | 9806 | \$0.0224842 | | \$21,465.75 | | | |
| | | | | \$0.0348342 | | \$37,029.67 | \$65,952.35 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$2,878.81 | | | |
| | | | | \$0.0348342 | | \$4,784.36 | | | |
| | | | 9807 | \$0.0202287 | | \$18,855.46 | | | |



| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | | F | G | H | I |
|--|------|-------------|-------------|-------------|----------------------------|-----------------------------|-----------------------------|------------------------------|---|
| A | B | C | D | E | F | G | H | I | |
| CARRIER | ACNA | BILLED DATE | EARNED DATE | CCL RATE | CCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 | |
| | | | | \$0.0313373 | \$32,854.34 | | \$59,372.97 | | |
| | | 9810 | 9809 | \$0.0202287 | \$2,881.90 | | | | |
| | | | | \$0.0313373 | \$6,331.53 | | | | |
| | | | 9810 | \$0.0159409 | \$17,028.57 | | | | |
| | | | | \$0.0246950 | \$38,911.63 | | | \$65,153.63 | |
| | 9806 | | 9805 | \$0.0224842 | \$3.16 | | | | |
| | | | 9806 | \$0.0224842 | \$2.55 | \$5.71 | | | |
| | 9807 | | 9806 | \$0.0224842 | \$0.14 | | | | |
| | | | 9807 | \$0.0202287 | \$1.66 | | \$1.80 | | |
| | 9810 | | 9809 | \$0.0202287 | \$1.70 | | | | |
| | | | 9810 | \$0.0159409 | \$1.66 | | | \$3.36 | |
| | | | | | \$190,489.82 | \$65,958.06 | \$59,374.77 | \$65,156.99 | |
| | 9810 | | 9810 | \$0.0159409 | \$0.02 | | | \$0.02 | |
| | 9806 | | 9805 | \$0.0224842 | \$140.10 | | | | |
| | | | | \$0.0348342 | \$1.92 | | | | |
| | | | 9806 | \$0.0224842 | \$162.10 | | | | |
| | | | | \$0.0348342 | \$2.36 | \$308.48 | | | |
| | 9807 | | 9806 | \$0.0224842 | \$113.44 | | | | |
| | | | | \$0.0348342 | \$2.57 | | | | |
| | | | 9807 | \$0.0202287 | \$175.61 | | | | |
| | | | | \$0.0313373 | \$2.22 | | \$293.84 | | |
| | 9810 | | 9809 | \$0.0202287 | \$84.27 | | | | |
| | | | | \$0.0313373 | \$1.34 | | | | |
| | | | 9810 | \$0.0159409 | \$87.49 | | | | |
| | | | | \$0.0246950 | \$1.58 | | | \$174.68 | |
| | 9806 | | 9805 | \$0.0224842 | \$127,358.71 | | | | |
| | | | | \$0.0348342 | \$380,519.86 | | | | |
| | | | 9806 | \$0.0224842 | \$163,636.91 | | | | |
| | | | | \$0.0348342 | \$499,300.75 | \$1,170,816.23 | | | |
| | 9807 | | 9806 | \$0.0224842 | \$124,828.23 | | | | |
| | | | | \$0.0348342 | \$385,821.73 | | | | |
| | | | 9807 | \$0.0202287 | \$133,029.89 | | | | |
| | | | | \$0.0313373 | \$410,170.49 | | \$1,053,850.34 | | |
| | 9810 | | 9807 | \$0.0202287 | \$223.61 | | | | |
| | | | 9808 | \$0.0202287 | \$213.66 | | | | |
| | | | | \$0.0313373 | \$31.62 | | | | |
| | | | 9809 | \$0.0202287 | \$114,111.55 | | | | |
| | | | | \$0.0313373 | \$358,432.48 | | | | |
| | | | 9810 | \$0.0159409 | \$108,525.17 | 45-1 | | | |
| | | | | \$0.0246950 | \$357,994.38 | 45-1 | | \$939,532.47 | |
| | 9806 | | 9805 | \$0.0224842 | \$6.81 | | | | |
| | | | 9806 | \$0.0224842 | \$7.66 | \$14.47 | | | |
| | 9807 | | 9806 | \$0.0224842 | \$1.23 | | | | |
| | | | 9807 | \$0.0202287 | \$1.90 | | \$3.13 | | |
| | 9810 | | 9809 | \$0.0202287 | \$1.11 | | | | |
| | | | 9810 | \$0.0159409 | \$0.35 | | | \$1.46 | |
| | 9806 | | 9805 | \$0.0348342 | \$652.21 | | | | |
| | | | 9806 | \$0.0348342 | \$808.11 | \$1,460.32 | | | |
| | 9807 | | 9806 | \$0.0348342 | \$581.80 | | | | |
| | | | 9807 | \$0.0313373 | \$655.86 | | \$1,237.66 | | |
| | 9810 | | 9809 | \$0.0313373 | \$512.65 | | | | |
| | | | 9810 | \$0.0246950 | \$587.96 | | | \$1,100.61 | |
| | 9806 | | 9805 | \$0.0224842 | \$400.71 | | | | |
| | | | | \$0.0348342 | \$11.12 | | | | |
| | | | 9806 | \$0.0224842 | \$510.53 | | | | |
| | | | | \$0.0348342 | \$13.93 | \$936.29 | | | |
| | 9807 | | 9806 | \$0.0224842 | \$360.83 | | | | |
| | | | | \$0.0348342 | \$7.48 | | | | |
| | | | 9807 | \$0.0202287 | \$397.01 | | | | |
| | | | | \$0.0313373 | \$5.32 | | \$770.64 | | |
| | 9810 | | 9809 | \$0.0202287 | \$287.33 | | | | |
| | | | | \$0.0313373 | \$5.13 | | | | |
| | | | 9810 | \$0.0159409 | \$285.31 | | | | |
| | | | | \$0.0246950 | \$4.98 | | | \$582.75 | |
| | 9810 | | 9809 | \$0.0202287 | \$3,426.88 | | | | |



Proprietary and Confidential Information

REDACTED

46-2

| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | | F | G | H | I |
|--|------|-------------|-------------|-------------|----------------------------|-----------------------------|-----------------------------|------------------------------|---|
| A | B | C | D | E | F | G | H | I | |
| CARRIER | ACNA | BILLED DATE | EARNED DATE | CCL RATE | CCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 | |
| | | | | \$0.0313373 | \$0.15 | | | | |
| | | | 9810 | \$0.0159409 | \$5,333.71 | | | | |
| | | | | \$0.0246950 | \$0.18 | | | \$8,760.92 | |
| | | 9806 | 9805 | \$0.0224842 | \$53.78 | | | | |
| | | | 9806 | \$0.0224842 | \$33.30 | \$87.08 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$13.94 | | | | |
| | | | 9807 | \$0.0202287 | \$13.30 | | \$27.24 | | |
| | | 9810 | 9809 | \$0.0202287 | \$11.14 | | | | |
| | | | 9810 | \$0.0159409 | \$14.45 | | | \$25.59 | |
| | | 9806 | 9805 | \$0.0224842 | \$99.36 | | | | |
| | | | | \$0.0348342 | \$0.06 | | | | |
| | | | 9806 | \$0.0224842 | \$160.04 | | | | |
| | | | | \$0.0348342 | \$0.03 | \$259.49 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$107.33 | | | | |
| | | | | \$0.0348342 | \$0.06 | | | | |
| | | | 9807 | \$0.0202287 | \$119.97 | | \$227.36 | | |
| | | 9810 | 9809 | \$0.0202287 | \$84.38 | | | | |
| | | | | \$0.0313373 | \$0.03 | | | | |
| | | | 9810 | \$0.0159409 | \$76.54 | | | | |
| | | | | \$0.0246950 | \$0.02 | | | \$160.97 | |
| | | 9806 | 9805 | \$0.0348342 | \$69,365.73 | | | | |
| | | | 9806 | \$0.0348342 | \$96,786.11 | \$166,151.84 | | | |
| | | 9807 | 9806 | \$0.0348342 | \$74,798.99 | | | | |
| | | | 9807 | \$0.0062675 | \$16,055.16 | | | | |
| | | | | \$0.0313373 | \$1,129.33 | | \$91,983.48 | | |
| | | 9810 | 9807 | \$0.0313373 | \$58.18 | | | | |
| | | | 9808 | \$0.0313373 | \$2,876.28 | | | | |
| | | | 9809 | \$0.0003134 | \$595.70 | | | | |
| | | | | \$0.0313373 | \$18,359.38 | | | | |
| | | | 9810 | \$0.0002469 | \$494.47 | | | | |
| | | | | \$0.0246950 | \$21,550.54 | | | \$44,034.55 | |
| | | | | | \$3,482,799.81 | \$1,340,032.20 | \$1,148,393.69 | \$894,374.02 | |
| | | 9806 | 9805 | \$0.0224842 | \$46.12 | | | | |
| | | | 9806 | \$0.0224842 | \$19.88 | \$66.00 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$43.08 | | | | |
| | | | 9807 | \$0.0202287 | \$15.69 | | \$58.77 | | |
| | | 9810 | 9809 | \$0.0202287 | \$26.01 | | | | |
| | | | 9810 | \$0.0159409 | \$11.09 | | | \$37.10 | |
| | | | | | \$161.87 | \$66.00 | \$58.77 | \$37.10 | |
| | | 9806 | 9805 | \$0.0224842 | \$649.11 | | | | |
| | | | | \$0.0348342 | \$483.73 | | | | |
| | | | 9806 | \$0.0224842 | \$824.09 | | | | |
| | | | | \$0.0348342 | \$607.28 | \$2,564.21 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$649.74 | | | | |
| | | | | \$0.0348342 | \$456.44 | | | | |
| | | | 9807 | \$0.0202287 | \$699.12 | | | | |
| | | | | \$0.0313373 | \$561.57 | | \$2,366.87 | | |
| | | 9810 | 9809 | \$0.0202287 | \$200.64 | | | | |
| | | | | \$0.0313373 | \$299.01 | | | | |
| | | | 9810 | \$0.0159409 | \$222.29 | | | | |
| | | | | \$0.0246950 | \$284.79 | | | \$1,006.73 | |
| | | E | | | \$5,937.81 | \$2,564.21 | \$2,366.87 | \$1,006.73 | |
| | | 9810 | 9809 | \$0.0202287 | \$0.04 | | | \$0.04 | |
| | | 9806 | 9805 | \$0.0348342 | \$2,583.65 | | | | |
| | | | 9806 | \$0.0348342 | \$80.11 | \$2,663.76 | | | |
| | | 9807 | 9806 | \$0.0348342 | \$3,038.80 | | | | |
| | | | 9807 | \$0.0313373 | \$134.24 | | \$3,173.04 | | |
| | | 9810 | 9809 | \$0.0313373 | \$7,191.97 | | | | |
| | | | 9810 | \$0.0246950 | \$277.96 | | | \$7,469.93 | |



REDACTED

| INTRASTATE CARRIER COMMON LINE REVENUE FLORIDA | | | | | F | G | H | I |
|---|------|-------------|-------------|-------------|----------------------------|-----------------------------|-----------------------------|------------------------------|
| A | B | C | D | E | F | G | H | I |
| CARRIER | ACNA | BILLED DATE | EARNED DATE | CCL RATE | CCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 |
| TOTAL FOR AMERICAN COMMUNICATIONS SVCS | | | | | \$13,306.73 | \$2,663.76 | \$3,173.04 | \$7,469.93 |
| | | 9806 | 9805 | \$0.0224842 | \$6,782.26 | | | |
| | | | 9806 | \$0.0224842 | \$2,038.62 | \$8,820.88 | | |
| | | 9807 | 9806 | \$0.0224842 | \$7,166.74 | | | |
| | | | 9807 | \$0.0202287 | \$832.96 | | \$7,999.70 | |
| | | 9810 | 9809 | \$0.0202287 | \$6,554.30 | | | |
| | | | 9810 | \$0.0159409 | \$875.27 | | | \$7,429.57 |
| | | | | | \$24,250.15 | \$8,820.88 | \$7,999.70 | \$7,429.57 |
| | | 9806 | 9805 | \$0.0224842 | \$3,777.73 | | | |
| | | | | \$0.0348342 | \$1,669.53 | | | |
| | | | 9806 | \$0.0224842 | \$1,551.26 | | | |
| | | | | \$0.0348342 | \$695.09 | \$7,693.61 | | |
| | | 9807 | 9806 | \$0.0224842 | \$3,387.63 | | | |
| | | | | \$0.0348342 | \$1,756.89 | | | |
| | | | 9807 | \$0.0202287 | \$1,038.14 | | | |
| | | | | \$0.0313373 | \$646.47 | | \$6,829.13 | |
| | | 9810 | 9809 | \$0.0202287 | \$2,145.19 | | | |
| | | | | \$0.0313373 | \$1,364.78 | | | |
| | | | 9810 | \$0.0159409 | \$686.26 | | | |
| | | | | \$0.0246950 | \$408.00 | | | \$4,604.23 |
| | | | | | \$19,126.97 | \$7,693.61 | \$6,829.13 | \$4,604.23 |
| | | 9806 | 9805 | \$0.0224842 | \$10.76 | | | |
| | | | | \$0.0348342 | \$0.09 | | | |
| | | | 9806 | \$0.0224842 | \$1.07 | \$11.92 | | |
| | | 9807 | 9806 | \$0.0224842 | \$13.32 | | | |
| | | | | \$0.0348342 | \$0.15 | | | |
| | | | 9807 | \$0.0202287 | \$0.04 | | | |
| | | | | \$0.0313373 | \$0.06 | | \$13.57 | |
| | | 9810 | 9809 | \$0.0202287 | \$18.86 | | | |
| | | | 9810 | \$0.0159409 | \$1.91 | | | \$20.77 |
| | | | | | \$46.26 | \$11.92 | \$13.57 | \$20.77 |
| | | 9806 | 9805 | \$0.0224842 | \$728.98 | | | |
| | | | | \$0.0348342 | \$0.10 | | | |
| | | | 9806 | \$0.0224842 | \$4,939.12 | | | |
| | | | | \$0.0348342 | \$1.47 | \$5,669.67 | | |
| | | 9807 | 9806 | \$0.0224842 | \$573.11 | | | |
| | | | 9807 | \$0.0202287 | \$5,362.13 | | \$5,935.24 | |
| | | 9810 | 9809 | \$0.0202287 | \$587.95 | | | |
| | | | 9810 | \$0.0159409 | \$3,779.74 | | | \$4,367.69 |
| | | | | | \$15,972.60 | \$5,669.67 | \$5,935.24 | \$4,367.69 |
| | | 9806 | 9805 | \$0.0224842 | \$2,556.74 | | | |
| | | | 9806 | \$0.0224842 | \$127.95 | \$2,684.69 | | |
| | | 9807 | 9806 | \$0.0224842 | \$3,031.53 | | | |
| | | | 9807 | \$0.0202287 | \$130.88 | | \$3,162.41 | |
| | | 9810 | 9809 | \$0.0202287 | \$3,249.87 | | | |
| | | | 9810 | \$0.0159409 | \$120.01 | | | \$3,369.88 |
| | | | | | \$9,216.98 | \$2,684.69 | \$3,162.41 | \$3,369.88 |
| | | 9806 | 9805 | \$0.0224842 | \$16.29 | | | |
| | | | 9806 | \$0.0224842 | \$9.09 | \$25.38 | | |
| | | 9807 | 9806 | \$0.0224842 | \$9.02 | | | |
| | | | | \$0.0348342 | \$0.03 | | | |
| | | | 9807 | \$0.0202287 | \$10.84 | | | |
| | | | | \$0.0313373 | \$0.03 | | \$19.92 | |
| | | 9810 | 9809 | \$0.0202287 | \$3.71 | | | |
| | | | 9810 | \$0.0159409 | \$1.96 | | | \$5.67 |



REDACTED

INTRASTATE CARRIER COMMON LINE REVENUE

| A | B | C | D | E | F | G | H | I |
|---|---|-------------------|----------------|-------------|----------------------------------|-----------------------------------|-----------------------------------|------------------------------------|
| | | FLORIDA BILLED | EARNED DATE | CCL RATE | CCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 |
| | | | | | \$50.97 | \$25.38 | \$19.92 | \$5.67 |
| | | | 9805 | \$0.0224842 | \$0.37 | | | |
| | | | 9806 | \$0.0224842 | \$1.84 | \$2.21 | | |
| | | | 9806 | \$0.0224842 | \$0.79 | | | |
| | | | 9807 | \$0.0202287 | \$1.27 | | \$2.06 | |
| | | | 9809 | \$0.0202287 | \$0.60 | | | |
| | | | 9810 | \$0.0159409 | \$1.03 | | | \$1.63 |
| | | | | | \$5.90 | \$2.21 | \$2.06 | \$1.63 |
| | | | 9805 | \$0.0224842 | \$186.11 | | | |
| | | | | \$0.0348342 | \$185.07 | | | |
| | | | 9806 | \$0.0224842 | \$145.17 | | | |
| | | | | \$0.0348342 | \$156.19 | \$672.54 | | |
| | | | 9806 | \$0.0224842 | \$165.94 | | | |
| | | | | \$0.0348342 | \$217.07 | | | |
| | | | 9807 | \$0.0202287 | \$120.51 | | | |
| | | | | \$0.0313373 | \$137.93 | | \$641.45 | |
| | | | 9809 | \$0.0202287 | \$148.25 | | | |
| | | | | \$0.0313373 | \$166.46 | | | |
| | | | 9810 | \$0.0159409 | \$78.54 | | | |
| | | | | \$0.0246950 | \$84.31 | | | \$477.56 |
| | | | | | \$1,791.55 | \$672.54 | \$641.45 | \$477.56 |
| | | | 9805 | \$0.0224842 | \$710.39 | | | |
| | | | | \$0.0348342 | \$392.13 | | | |
| | | | 9806 | \$0.0224842 | \$25.85 | | | |
| | | | | \$0.0348342 | \$16.55 | \$1,144.92 | | |
| | | | 9806 | \$0.0224842 | \$772.86 | | | |
| | | | | \$0.0348342 | \$399.07 | | | |
| | | | 9807 | \$0.0202287 | \$33.77 | | | |
| | | | | \$0.0313373 | \$19.61 | | \$1,225.31 | |
| | | | 9809 | \$0.0202287 | \$772.78 | | | |
| | | | | \$0.0313373 | \$313.88 | | | |
| | | | 9810 | \$0.0159409 | \$26.49 | | | |
| | | | | \$0.0246950 | \$12.08 | | | \$1,125.23 |
| | | | | | \$3,495.46 | \$1,144.92 | \$1,225.31 | \$1,125.23 |
| | | | 9804 | \$0.0348342 | \$0.12 | | | |
| | | | 9805 | \$0.0224842 | \$1,540.52 | | | |
| | | | | \$0.0348342 | \$1,160.26 | | | |
| | | | 9806 | \$0.0224842 | \$79.44 | | | |
| | | | | \$0.0348342 | \$63.70 | \$2,844.04 | | |
| | | | 9806 | \$0.0224842 | \$1,614.88 | | | |
| | | | | \$0.0348342 | \$3,685.37 | | | |
| | | | 9807 | \$0.0202287 | \$60.44 | | | |
| | | | | \$0.0313373 | \$378.40 | | \$5,739.09 | |
| | | | 9809 | \$0.0202287 | \$1,669.34 | | | |
| | | | | \$0.0313373 | \$2,494.53 | | | |
| | | | 9810 | \$0.0159409 | \$65.04 | | | |
| | | | | \$0.0246950 | \$96.29 | | | \$4,325.20 |
| | | | | | \$12,908.33 | \$2,844.04 | \$5,739.09 | \$4,325.20 |
| | | | 9805 | \$0.0224842 | \$0.02 | \$0.02 | | |
| | | | 9806 | \$0.0224842 | \$0.58 | | \$0.58 | |
| | | | 9809 | \$0.0202287 | \$0.10 | | | \$0.10 |
| | | | | | \$0.70 | \$0.02 | \$0.58 | \$0.10 |
| | | | 9805 | \$0.0224842 | \$79.97 | | | |
| | | | 9806 | \$0.0224842 | \$4.15 | \$84.12 | | |
| | | | 9806 | \$0.0224842 | \$76.99 | | | |
| | | | 9807 | \$0.0202287 | \$3.04 | | \$80.03 | |

| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | | F | G | H | I |
|--|------|--------------|-------------|-------------|----------------------------|-----------------------------|-----------------------------|------------------------------|---|
| A | B | FLORIDA C | D | E | F | G | H | I | |
| CARRIER | ACNA | BILLED DATE | EARNED DATE | CCL RATE | CCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 | |
| | | 9810 | 9809 | \$0.0202287 | \$59.97 | | | | |
| | | | 9810 | \$0.0159409 | \$1.83 | | | \$61.80 | |
| | | | | | \$225.95 | \$84.12 | \$80.03 | \$61.80 | |
| | | 9806 | 9805 | \$0.0224842 | \$8.00 | | | | |
| | | | 9806 | \$0.0224842 | \$0.02 | \$8.02 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$5.23 | | \$5.23 | | |
| | | 9810 | 9809 | \$0.0202287 | \$2.25 | | | \$2.25 | |
| | | | | | \$15.50 | \$8.02 | \$5.23 | \$2.25 | |
| | | 9806 | 9805 | \$0.0224842 | \$9,383.20 | | | | |
| | | | | \$0.0348342 | \$10,961.65 | | | | |
| | | | 9806 | \$0.0224842 | \$12,908.72 | | | | |
| | | | | \$0.0348342 | \$15,399.38 | \$48,652.95 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$9,099.51 | | | | |
| | | | | \$0.0348342 | \$10,578.21 | | | | |
| | | | 9807 | \$0.0202287 | \$10,359.93 | 45-1 | | | |
| | | | | \$0.0313373 | \$12,146.22 | 45-1 | \$42,183.87 | | |
| | | 9810 | 9809 | \$0.0202287 | \$7,218.26 | | | | |
| | | | | \$0.0313373 | \$9,573.61 | | | | |
| | | | 9810 | \$0.0159409 | \$7,890.88 | | | | |
| | | | | \$0.0246950 | \$10,308.06 | | | \$34,990.81 | |
| | | | | | \$125,827.63 | \$48,652.95 | \$42,183.87 | \$34,990.81 | |
| | | 9806 | 9805 | \$0.0224842 | \$0.02 | | \$0.02 | | |
| | | 9807 | 9806 | \$0.0224842 | \$0.02 | | | | |
| | | | | \$0.0348342 | \$0.03 | | \$0.05 | | |
| | | | | | \$0.07 | \$0.02 | \$0.05 | \$0.00 | |
| | | 9806 | 9805 | \$0.0224842 | \$11.36 | | | | |
| | | | | \$0.0348342 | \$29.26 | \$40.62 | | | |
| | | | | | \$40.62 | \$40.62 | \$0.00 | \$0.00 | |
| | | 9806 | 9804 | \$0.0224842 | \$0.04 | | | | |
| | | | 9805 | \$0.0224842 | \$1,645.19 | | | | |
| | | | 9806 | \$0.0224842 | \$79.74 | \$1,724.97 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$1,428.51 | | | | |
| | | | 9807 | \$0.0202287 | \$55.16 | | \$1,483.67 | | |
| | | 9810 | 9809 | \$0.0202287 | \$861.92 | | | | |
| | | | 9810 | \$0.0159409 | \$29.38 | | | \$891.30 | |
| | | | | | \$4,099.84 | \$1,724.97 | \$1,483.67 | \$891.30 | |
| | | 9806 | 9805 | \$0.0224842 | \$0.56 | | | | |
| | | | | \$0.0348342 | \$0.09 | | | | |
| | | | 9806 | \$0.0224842 | \$0.03 | \$0.68 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$0.85 | | | | |
| | | | | \$0.0348342 | \$0.06 | | | | |
| | | | 9807 | \$0.0202287 | \$0.04 | | | | |
| | | | | \$0.0313373 | \$0.03 | | \$0.98 | | |
| | | | | | \$1.66 | \$0.68 | \$0.98 | \$0.00 | |
| | | 9806 | 9804 | \$0.0348342 | \$127.53 | | | | |
| | | | 9805 | \$0.0348342 | \$190,776.48 | | | | |
| | | | 9806 | \$0.0348342 | \$4,310.89 | \$195,214.90 | | | |
| | | 9807 | 9805 | \$0.0348342 | \$3,570.16 | | | | |
| | | | 9806 | \$0.0224842 | \$0.07 | | | | |
| | | | | \$0.0348342 | \$27,222.65 | | | | |
| | | | 9807 | \$0.0313373 | \$719.04 | | \$31,511.92 | | |
| | | 9810 | 9809 | \$0.0202287 | \$0.06 | | | | |
| | | | | \$0.0313373 | \$31,123.62 | | | | |



REDACTED

46-6

| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | F | G | H | I |
|--|------|-------------|-------------|-------------|----------------------------|-----------------------------|-----------------------------|------------------------------|
| A | B | C | D | E | F | G | H | I |
| CARRIER | ACNA | BILLED DATE | EARNED DATE | CCL RATE | CCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 |
| | | | 9810 | \$0.0246950 | \$482.08 | | | \$31,605.76 |
| | | | | | \$258,332.58 | \$195,214.90 | \$31,511.92 | \$31,605.76 |
| | | 9806 | 9805 | \$0.0224842 | \$128.95 | | | |
| | | | 9806 | \$0.0224842 | \$3.25 | \$132.20 | | |
| | | 9807 | 9806 | \$0.0224842 | \$146.41 | | | |
| | | | 9807 | \$0.0202287 | \$8.59 | | \$155.00 | |
| | | 9810 | 9809 | \$0.0202287 | \$311.89 | | | |
| | | | 9810 | \$0.0159409 | \$15.63 | | | \$327.52 |
| | | | | | \$614.72 | \$132.20 | \$155.00 | \$327.52 |
| | | 9806 | 9805 | \$0.0224842 | \$1,372.71 | | | |
| | | | 9806 | \$0.0224842 | \$90.50 | \$1,463.21 | | |
| | | 9807 | 9806 | \$0.0224842 | \$1,977.94 | | | |
| | | | 9807 | \$0.0202287 | \$72.49 | | \$2,050.43 | |
| | | 9810 | 9809 | \$0.0202287 | \$3,089.54 | | | |
| | | | 9810 | \$0.0159409 | \$150.91 | | | \$3,240.45 |
| | | | | | \$6,754.09 | \$1,463.21 | \$2,050.43 | \$3,240.45 |
| | | 9806 | 9805 | \$0.0224842 | \$20.99 | | | |
| | | | 9806 | \$0.0224842 | \$1.81 | \$22.80 | | |
| | | 9807 | 9806 | \$0.0224842 | \$24.21 | | | |
| | | | 9807 | \$0.0202287 | \$1.17 | | \$25.38 | |
| | | 9810 | 9809 | \$0.0202287 | \$18.86 | | | |
| | | | 9810 | \$0.0159409 | \$4.04 | | | \$22.90 |
| | | | | | \$71.08 | \$22.80 | \$25.38 | \$22.90 |
| | | 9806 | 9805 | \$0.0224842 | \$2.76 | | | |
| | | | 9806 | \$0.0224842 | \$6.18 | \$8.94 | | |
| | | 9807 | 9806 | \$0.0224842 | \$7.15 | | | |
| | | | 9807 | \$0.0202287 | \$3.90 | | \$11.05 | |
| | | 9810 | 9809 | \$0.0202287 | \$2.44 | | | |
| | | | | \$0.0313373 | \$0.09 | | | |
| | | | 9810 | \$0.0159409 | \$3.45 | | | |
| | | | | \$0.0246950 | \$0.04 | | | \$6.02 |
| | | | | | \$26.01 | \$8.94 | \$11.05 | \$6.02 |
| | | 9806 | 9805 | \$0.0224842 | \$338.22 | | | |
| | | | 9806 | \$0.0224842 | \$14.51 | \$352.73 | | |
| | | 9807 | 9806 | \$0.0224842 | \$428.50 | | | |
| | | | | \$0.0348342 | \$0.03 | | | |
| | | | 9807 | \$0.0202287 | \$12.68 | | \$441.21 | |
| | | 9810 | 9809 | \$0.0202287 | \$280.79 | | | |
| | | | | \$0.0313373 | \$0.03 | | | |
| | | | 9810 | \$0.0159409 | \$7.81 | | | \$288.63 |
| | | | | | \$1,082.57 | \$352.73 | \$441.21 | \$288.63 |
| | | 9806 | 9805 | \$0.0224842 | \$4,035.36 | | | |
| | | | | \$0.0348342 | \$44,402.37 | | | |
| | | | 9806 | \$0.0224842 | \$133.21 | | | |
| | | | | \$0.0348342 | \$1,559.39 | \$50,130.33 | | |
| | | 9807 | 9806 | \$0.0224842 | \$3,595.90 | | | |
| | | | | \$0.0348342 | \$43,142.70 | | | |
| | | | 9807 | \$0.0202287 | \$124.39 | | | |
| | | | | \$0.0313373 | \$1,475.72 | | \$48,338.71 | |
| | | 9810 | 9809 | \$0.0202287 | \$2,822.36 | | | |
| | | | | \$0.0313373 | \$1.86 | | | |
| | | | 9810 | \$0.0159409 | \$1,584.56 | | | |
| | | | | \$0.0246950 | \$0.14 | | | \$4,408.92 |
| | | | | | \$102,877.96 | \$50,130.33 | \$48,338.71 | \$4,408.92 |

REDACTED

46-7

| INTRASTATE CARRIER COMMON LINE REVENUE FLORIDA | | | | | F | G | H | I |
|---|------|-------------|-------------|-------------|----------------------------|-----------------------------|-----------------------------|------------------------------|
| A | B | C | D | E | F | G | H | I |
| CARRIER | ACNA | BILLED DATE | EARNED DATE | CCL RATE | CCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 |
| | | 9806 | 9805 | \$0.0224842 | \$214.93 | | | |
| | | | | \$0.0348342 | \$16,514.93 | | | |
| | | | 9806 | \$0.0224842 | \$4.57 | | | |
| | | | | \$0.0348342 | \$651.08 | \$17,385.51 | | |
| | | 9807 | 9805 | \$0.0348342 | \$1.01 | | | |
| | | | 9806 | \$0.0224842 | \$182.57 | | | |
| | | | | \$0.0348342 | \$15,197.80 | | | |
| | | | 9807 | \$0.0202287 | \$7.28 | | | |
| | | | | \$0.0313373 | \$535.50 | | \$15,924.16 | |
| | | 9810 | 9809 | \$0.0202287 | \$127.37 | | | |
| | | | | \$0.0313373 | \$13,647.41 | | | |
| | | | 9810 | \$0.0159409 | \$3.18 | | | |
| | | | | \$0.0246950 | \$170.47 | | | \$13,948.43 |
| | | | | | \$47,258.10 | \$17,385.51 | \$15,924.16 | \$13,948.43 |
| | | 9806 | 9805 | \$0.0224842 | \$6.35 | | | |
| | | | 9806 | \$0.0224842 | \$0.33 | \$6.68 | | |
| | | 9807 | 9806 | \$0.0224842 | \$9.90 | | \$9.90 | |
| | | 9810 | 9809 | \$0.0202287 | \$2.31 | | | \$2.31 |
| | | | | | \$18.89 | \$6.68 | \$9.90 | \$2.31 |
| | | 9806 | 9805 | \$0.0224842 | \$425.95 | | | |
| | | | | \$0.0348342 | \$0.20 | | | |
| | | | 9806 | \$0.0224842 | \$185.74 | | | |
| | | | | \$0.0348342 | \$0.13 | \$612.02 | | |
| | | 9807 | 9806 | \$0.0224842 | \$348.47 | | | |
| | | | | \$0.0348342 | \$0.18 | | | |
| | | | 9807 | \$0.0202287 | \$122.26 | | | |
| | | | | \$0.0313373 | \$0.15 | | \$471.06 | |
| | | 9810 | 9809 | \$0.0202287 | \$295.18 | | | |
| | | | | \$0.0313373 | \$0.24 | | | |
| | | | 9810 | \$0.0159409 | \$125.57 | | | |
| | | | | \$0.0246950 | \$0.08 | | | \$421.07 |
| | | | | | \$1,504.15 | \$612.02 | \$471.06 | \$421.07 |
| | | 9806 | 9805 | \$0.0224842 | \$10,078.26 | | | |
| | | | | \$0.0348342 | \$659.15 | | | |
| | | | 9806 | \$0.0224842 | \$4,811.41 | | | |
| | | | | \$0.0348342 | \$253.07 | \$15,801.89 | | |
| | | 9807 | 9806 | \$0.0224842 | \$10,004.87 | | | |
| | | | | \$0.0348342 | \$714.14 | | | |
| | | | 9807 | \$0.0202287 | \$3,639.93 | 45-1 | | |
| | | | | \$0.0313373 | \$189.75 | | \$14,548.69 | |
| | | 9810 | 9809 | \$0.0202287 | \$8,553.57 | | | |
| | | | | \$0.0313373 | \$696.31 | | | |
| | | | 9810 | \$0.0159409 | \$3,099.69 | | | |
| | | | | \$0.0246950 | \$163.94 | | | \$12,513.51 |
| | | | | | \$42,864.09 | \$15,801.89 | \$14,548.69 | \$12,513.51 |
| | | 9806 | 9805 | \$0.0224842 | \$10.16 | | | |
| | | | | \$0.0348342 | \$151.44 | | | |
| | | | 9806 | \$0.0224842 | \$6.10 | | | |
| | | | | \$0.0348342 | \$59.94 | \$227.64 | | |
| | | 9807 | 9806 | \$0.0224842 | \$30.72 | | | |
| | | | | \$0.0348342 | \$53.00 | | | |
| | | | 9807 | \$0.0202287 | \$30.47 | | | |
| | | | | \$0.0313373 | \$42.56 | | \$156.75 | |
| | | 9810 | 9809 | \$0.0202287 | \$15.45 | | | |
| | | | | \$0.0313373 | \$96.88 | | | |
| | | | 9810 | \$0.0159409 | \$9.04 | | | |
| | | | | \$0.0246950 | \$46.66 | | | \$168.03 |



REDACTED

To 46

INTRASTATE CARRIER COMMON LINE REVENUE

| A CARRIER | B ACNA | C FLORIDA BILLED DATE | D EARNED DATE | E CCL RATE | F CCL REVENUE BY EARNED DATE | G CCL BILLED REVENUE FOR 6/98 | H CCL BILLED REVENUE FOR 7/98 | I CCL BILLED REVENUE FOR 10/98 |
|--------------|-----------|--------------------------------|---------------------|------------------|---------------------------------------|--|--|---|
| | | | | | \$552.42 | \$227.64 | \$156.75 | \$168.03 |
| | | 9806 | 9805 | \$0.0224842 | \$1.57 | | | |
| | | | 9806 | \$0.0224842 | \$15.02 | | | |
| | | | | \$0.0348342 | \$0.06 | \$16.65 | | |
| | | 9807 | 9806 | \$0.0224842 | \$1.01 | | | |
| | | | 9807 | \$0.0202287 | \$8.33 | | | |
| | | | | \$0.0313373 | \$0.03 | | \$9.37 | |
| | | 9810 | 9809 | \$0.0202287 | \$1.35 | | | |
| | | | 9810 | \$0.0159409 | \$6.77 | | | \$8.12 |
| | | | | | \$34.14 | \$16.65 | \$9.37 | \$8.12 |
| | | 9807 | 9806 | \$0.0224842 | \$1.58 | | | |
| | | | | \$0.0348342 | \$2.31 | | \$3.89 | |
| | | 9810 | 9809 | \$0.0202287 | \$21.86 | | | |
| | | | | \$0.0313373 | \$0.03 | | | |
| | | | 9810 | \$0.0159409 | \$2.47 | | | \$24.36 |
| | | | | | \$28.25 | \$0.00 | \$3.89 | \$24.36 |
| | | 9806 | 9804 | \$0.0224842 | \$0.05 | | | |
| | | | | \$0.0348342 | \$0.16 | | | |
| | | | 9805 | \$0.0224842 | \$2,532.33 | | | |
| | | | | \$0.0348342 | \$3,625.97 | | | |
| | | | 9806 | \$0.0224842 | \$116.74 | | | |
| | | | | \$0.0348342 | \$183.32 | \$6,458.57 | | |
| | | 9807 | 9806 | \$0.0224842 | \$2,491.22 | | | |
| | | | | \$0.0348342 | \$3,701.08 | | | |
| | | | 9807 | \$0.0202287 | \$109.90 | | | |
| | | | | \$0.0313373 | \$152.31 | | \$6,454.51 | |
| | | 9810 | 9809 | \$0.0202287 | \$2,011.67 | | | |
| | | | | \$0.0313373 | \$2,800.00 | | | |
| | | | 9810 | \$0.0159409 | \$73.90 | | | |
| | | | | \$0.0246950 | \$111.49 | | | \$4,997.06 |
| | | | | | \$17,910.14 | \$6,458.57 | \$6,454.51 | \$4,997.06 |
| | | 9806 | 9805 | \$0.0348342 | \$1,028.16 | | | |
| | | | 9806 | \$0.0348342 | \$44.23 | \$1,072.39 | | |
| | | 9807 | 9806 | \$0.0348342 | \$1,093.52 | | | |
| | | | 9807 | \$0.0313373 | \$45.44 | | \$1,138.96 | |
| | | 9810 | 9809 | \$0.0313373 | \$3,017.24 | | | |
| | | | 9810 | \$0.0246950 | \$90.74 | | | \$3,107.98 |
| | | | | | \$5,319.33 | \$1,072.39 | \$1,138.96 | \$3,107.98 |
| | | 9806 | 9805 | \$0.0224842 | \$870.19 | | | |
| | | | 9806 | \$0.0224842 | \$737.22 | \$1,607.41 | | |
| | | 9807 | 9806 | \$0.0224842 | \$904.13 | | | |
| | | | 9807 | \$0.0202287 | \$542.64 | | \$1,446.77 | |
| | | 9810 | 9809 | \$0.0202287 | \$1,154.21 | | | |
| | | | 9810 | \$0.0159409 | \$945.46 | | | \$2,099.67 |
| | | | | | \$5,153.85 | \$1,607.41 | \$1,446.77 | \$2,099.67 |
| | | 9806 | 9805 | \$0.0224842 | \$84.94 | | | |
| | | | 9806 | \$0.0224842 | \$66.33 | | | |
| | | | | \$0.0348342 | \$0.03 | \$151.30 | | |
| | | 9807 | 9806 | \$0.0224842 | \$86.09 | | | |
| | | | 9807 | \$0.0202287 | \$37.60 | | \$123.69 | |
| | | 9810 | 9809 | \$0.0202287 | \$61.48 | | | |
| | | | 9810 | \$0.0159409 | \$34.26 | | | \$95.74 |
| | | | | | \$370.73 | \$151.30 | \$123.69 | \$95.74 |
| | | 9806 | 9805 | \$0.0224842 | \$531.15 | | | |

REDACTED

46-9

| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | F | G | H | I |
|--|-----------|---------------------|---------------------|------------------|---------------------------------------|--|--|---|
| A CARRIER | B ACNA | FLORIDA | | E CCL RATE | F CCL REVENUE BY EARNED DATE | G CCL BILLED REVENUE FOR 6/98 | H CCL BILLED REVENUE FOR 7/98 | I CCL BILLED REVENUE FOR 10/98 |
| | | C BILLED DATE | D EARNED DATE | | | | | |
| | | | | \$0.0348342 | \$556.94 | | | |
| | | | 9806 | \$0.0224842 | \$168.87 | | | |
| | | | | \$0.0348342 | \$108.18 | \$1,365.14 | | |
| | | 9807 | 9806 | \$0.0224842 | \$684.24 | | | |
| | | | | \$0.0348342 | \$508.52 | | | |
| | | | 9807 | \$0.0202287 | \$141.70 | | | |
| | | | | \$0.0313373 | \$84.78 | | \$1,419.24 | |
| | | 9810 | 9809 | \$0.0202287 | \$534.08 | | | |
| | | | | \$0.0313373 | \$401.13 | | | |
| | | | 9810 | \$0.0159409 | \$107.83 | | | |
| | | | | \$0.0246950 | \$64.86 | | | \$1,107.90 |
| | | | | | \$3,892.28 | \$1,365.14 | \$1,419.24 | \$1,107.90 |
| | | 9806 | 9805 | \$0.0224842 | \$0.04 | \$0.04 | | |
| | | 9810 | 9810 | \$0.0159409 | \$2.39 | | | \$2.39 |
| | | | | | \$2.43 | \$0.04 | \$0.00 | \$2.39 |
| | | 9806 | 9805 | \$0.0224842 | \$729.12 | | | |
| | | | | \$0.0348342 | \$4.48 | | | |
| | | | 9806 | \$0.0224842 | \$191.03 | | | |
| | | | | \$0.0348342 | \$3.69 | \$928.32 | | |
| | | 9807 | 9806 | \$0.0224842 | \$390.02 | | | |
| | | | | \$0.0348342 | \$4.93 | | | |
| | | | 9807 | \$0.0202287 | \$96.21 | | | |
| | | | | \$0.0313373 | \$1.69 | | \$492.85 | |
| | | 9810 | 9809 | \$0.0202287 | \$29.67 | | | |
| | | | | \$0.0313373 | \$0.06 | | | |
| | | | 9810 | \$0.0159409 | \$1.36 | | | \$31.09 |
| | | | | | \$1,452.26 | \$928.32 | \$492.85 | \$31.09 |
| | | 9806 | 9805 | \$0.0224842 | \$0.04 | \$0.04 | | |
| | | 9810 | 9809 | \$0.0202287 | \$0.04 | | | \$0.04 |
| | | | | | \$0.08 | \$0.04 | \$0.00 | \$0.04 |
| | | 9806 | 9805 | \$0.0224842 | \$261.85 | | | |
| | | | | \$0.0348342 | \$466.47 | | | |
| | | | 9806 | \$0.0224842 | \$2,664.79 | | | |
| | | | | \$0.0348342 | \$4,223.72 | \$7,616.83 | | |
| | | 9807 | 9806 | \$0.0224842 | \$275.28 | | | |
| | | | | \$0.0348342 | \$493.84 | | | |
| | | | 9807 | \$0.0202287 | \$2,190.57 | | | |
| | | | | \$0.0313373 | \$3,539.82 | | \$6,499.51 | |
| | | 9810 | 9809 | \$0.0202287 | \$441.35 | | | |
| | | | | \$0.0313373 | \$569.32 | | | |
| | | | 9810 | \$0.0159409 | \$2,133.75 | 45-1 | | |
| | | | | \$0.0246950 | \$2,812.23 | 45-1 | | \$5,956.65 |
| | | | | | \$20,072.99 | \$7,616.83 | \$6,499.51 | \$5,956.65 |
| | | 9806 | 9804 | \$0.0224842 | \$0.13 | | | |
| | | | 9805 | \$0.0224842 | \$3,662.78 | | | |
| | | | 9806 | \$0.0224842 | \$116.58 | \$3,779.49 | | |
| | | 9807 | 9806 | \$0.0224842 | \$3,154.97 | | | |
| | | | 9807 | \$0.0202287 | \$85.32 | | \$3,240.29 | |
| | | 9810 | 9809 | \$0.0202287 | \$1,878.10 | | | |
| | | | | \$0.0313373 | \$475.64 | | | |
| | | | 9810 | \$0.0159409 | \$51.29 | | | |
| | | | | \$0.0246950 | \$10.65 | | | \$2,415.68 |
| | | M | | | \$9,435.46 | \$3,779.49 | \$3,240.29 | \$2,415.68 |
| | | 9806 | 9805 | \$0.0224842 | \$0.47 | | | |
| | | | | \$0.0348342 | \$0.15 | \$0.62 | | |



Proprietary and Confidential Information

REDACTED

46-10

| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | | F | G | H | I |
|--|-----------|---------------------|---------------------|------------------|---------------------------------------|--|--|---|---|
| A CARRIER | B ACNA | C FLORIDA | | E CCL RATE | F CCL REVENUE BY EARNED DATE | G CCL BILLED REVENUE FOR 6/98 | H CCL BILLED REVENUE FOR 7/98 | I CCL BILLED REVENUE FOR 10/98 | |
| | | D BILLED DATE | D EARNED DATE | | | | | | |
| | | 9807 | 9806 | \$0.0224842 | \$0.36 | | | | |
| | | | | \$0.0348342 | \$0.09 | | \$0.45 | | |
| | | 9810 | 9809 | \$0.0202287 | \$0.28 | | | | |
| | | | | \$0.0313373 | \$0.06 | | | | |
| | | | 9810 | \$0.0159409 | \$0.02 | | | | |
| | | | | \$0.0246950 | \$0.02 | | | \$0.38 | |
| | | | | | \$1.45 | \$0.62 | \$0.45 | \$0.38 | |
| | | 9806 | 9805 | \$0.0224842 | \$3,605.58 | | | | |
| | | | | \$0.0224842 | \$830.17 | \$4,435.75 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$3,454.60 | | | | |
| | | | | \$0.0202287 | \$478.66 | | \$3,933.26 | | |
| | | 9810 | 9809 | \$0.0202287 | \$2,983.01 | | | | |
| | | | | \$0.0159409 | \$1,095.30 | | | \$4,078.31 | |
| | | INDICATIONS | | | \$12,447.32 | \$4,435.75 | \$3,933.26 | \$4,078.31 | |
| | | 9806 | 9805 | \$0.0224842 | \$1,145.20 | | | | |
| | | | | \$0.0348342 | \$1,743.41 | | | | |
| | | | 9806 | \$0.0224842 | \$223.51 | | | | |
| | | | | \$0.0348342 | \$391.50 | \$3,503.62 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$1,146.17 | | | | |
| | | | | \$0.0348342 | \$1,925.53 | | | | |
| | | | 9807 | \$0.0202287 | \$157.01 | | | | |
| | | | | \$0.0313373 | \$291.56 | | \$3,520.27 | | |
| | | 9810 | 9809 | \$0.0202287 | \$590.55 | | | | |
| | | | | \$0.0313373 | \$1,310.93 | | | | |
| | | | 9810 | \$0.0159409 | \$99.26 | | | | |
| | | | | \$0.0246950 | \$196.87 | | | \$2,197.61 | |
| | | | | | \$9,221.50 | \$3,503.62 | \$3,520.27 | \$2,197.61 | |
| | | 9806 | 9805 | \$0.0224842 | \$8.51 | | | | |
| | | | | \$0.0224842 | \$0.16 | \$8.67 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$5.88 | | \$5.88 | | |
| | | 9810 | 9809 | \$0.0202287 | \$4.08 | | | | |
| | | | | \$0.0159409 | \$1.01 | | | \$5.09 | |
| | | | | | \$19.64 | \$8.67 | \$5.88 | \$5.09 | |
| | | 9806 | 9805 | \$0.0224842 | \$9,141.18 | | | | |
| | | | | \$0.0348342 | \$22,526.61 | | | | |
| | | | 9806 | \$0.0224842 | \$12,569.87 | | | | |
| | | | | \$0.0348342 | \$31,918.15 | \$76,155.81 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$9,527.40 | | | | |
| | | | | \$0.0348342 | \$25,294.78 | | | | |
| | | | 9807 | \$0.0202287 | \$10,279.50 | | | | |
| | | | | \$0.0313373 | \$26,012.27 | | \$71,113.95 | | |
| | | 9810 | 9809 | \$0.0202287 | \$11,420.53 | | | | |
| | | | | \$0.0313373 | \$70,312.43 | | | | |
| | | | 9810 | \$0.0159409 | \$6,363.81 | | | | |
| | | | | \$0.0246950 | \$35,005.27 | | | \$123,102.04 | |
| | | | | | \$270,371.80 | \$76,155.81 | \$71,113.95 | \$123,102.04 | |
| | | 9806 | 9804 | \$0.0224842 | \$0.06 | | | | |
| | | | | \$0.0224842 | \$5,589.61 | | | | |
| | | | 9806 | \$0.0224842 | \$259.19 | \$5,848.86 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$4,774.84 | | | | |
| | | | | \$0.0202287 | \$177.34 | | \$4,952.18 | | |
| | | 9810 | 9809 | \$0.0202287 | \$2,357.56 | | | | |
| | | | | \$0.0159409 | \$71.16 | | | \$2,428.72 | |
| | | | | | \$13,229.76 | \$5,848.86 | \$4,952.18 | \$2,428.72 | |
| | | 9806 | 9805 | \$0.0224842 | \$0.17 | \$0.17 | | | |



Proprietary and Confidential Information

REDACTED

46-11

| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | | | | | |
|--|-----------|----------------|------|---------------------|------------------|---------------------------------------|--|--|---|
| A CARRIER | B ACNA | C FLORIDA | | D EARNED DATE | E CCL RATE | F CCL REVENUE BY EARNED DATE | G CCL BILLED REVENUE FOR 6/98 | H CCL BILLED REVENUE FOR 7/98 | I CCL BILLED REVENUE FOR 10/98 |
| | | BILLED DATE | | | | | | | |
| | | 9807 | 9806 | \$0.0224842 | | \$0.62 | | | |
| | | | 9807 | \$0.0202287 | | \$0.04 | | \$0.66 | |
| | | 9810 | 9809 | \$0.0202287 | | \$14.73 | | | |
| | | | 9810 | \$0.0159409 | | \$4.31 | | | \$19.04 |
| | | | | | | \$19.87 | \$0.17 | \$0.66 | \$19.04 |
| | | 9806 | 9805 | \$0.0224842 | | \$32.00 | | | |
| | | | 9806 | \$0.0224842 | | \$5.41 | \$37.41 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$269.32 | | | |
| | | | 9807 | \$0.0202287 | | \$14.00 | | \$283.32 | |
| | | 9810 | 9809 | \$0.0202287 | | \$1,654.30 | | | |
| | | | 9810 | \$0.0159409 | | \$74.77 | | | \$1,729.07 |
| | | | | | | \$2,049.80 | \$37.41 | \$283.32 | \$1,729.07 |
| | | 9806 | 9805 | \$0.0348342 | | \$119.27 | | | |
| | | | 9806 | \$0.0348342 | | \$7.43 | \$126.70 | | |
| | | 9807 | 9806 | \$0.0348342 | | \$115.49 | | | |
| | | | 9807 | \$0.0313373 | | \$3.20 | | \$118.69 | |
| | | 9810 | 9809 | \$0.0313373 | | \$189.63 | | | |
| | | | 9810 | \$0.0246950 | | \$8.37 | | | \$198.00 |
| | | S | | | | \$443.39 | \$126.70 | \$118.69 | \$198.00 |
| | | 9806 | 9805 | \$0.0224842 | | \$314.20 | | | |
| | | | | \$0.0348342 | | \$1,148.84 | | | |
| | | | 9806 | \$0.0224842 | | \$370.18 | | | |
| | | | | \$0.0348342 | | \$1,516.33 | \$3,349.55 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$291.86 | | | |
| | | | | \$0.0348342 | | \$1,133.67 | | | |
| | | | 9807 | \$0.0202287 | | \$299.91 | | | |
| | | | | \$0.0313373 | | \$1,256.15 | | \$2,981.59 | |
| | | 9810 | 9809 | \$0.0202287 | | \$215.62 | | | |
| | | | | \$0.0313373 | | \$893.31 | | | |
| | | | 9810 | \$0.0159409 | | \$233.14 | | | |
| | | | | \$0.0246950 | | \$892.01 | | | \$2,234.08 |
| | | | | | | \$8,565.22 | \$3,349.55 | \$2,981.59 | \$2,234.08 |
| | | 9806 | 9805 | \$0.0224842 | | \$0.80 | \$0.80 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$0.59 | | \$0.59 | |
| | | 9810 | 9809 | \$0.0202287 | | \$0.67 | | | \$0.67 |
| | | IS | | | | \$2.06 | \$0.80 | \$0.59 | \$0.67 |
| | | 9806 | 9805 | \$0.0224842 | | \$161.56 | | | |
| | | | | \$0.0348342 | | \$85.57 | | | |
| | | | 9806 | \$0.0224842 | | \$193.48 | | | |
| | | | | \$0.0348342 | | \$73.77 | \$514.38 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$282.39 | | | |
| | | | | \$0.0348342 | | \$120.46 | | | |
| | | | 9807 | \$0.0202287 | | \$142.57 | | | |
| | | | | \$0.0313373 | | \$97.36 | | \$642.78 | |
| | | 9810 | 9809 | \$0.0202287 | | \$150.16 | | | |
| | | | | \$0.0313373 | | \$72.09 | | | |
| | | | 9810 | \$0.0159409 | | \$87.08 | | | |
| | | | | \$0.0246950 | | \$29.91 | | | \$339.24 |
| | | | | | | \$1,496.40 | \$514.38 | \$642.78 | \$339.24 |
| | | 9806 | 9804 | \$0.0224842 | | \$1.92 | | | |
| | | | 9805 | \$0.0224842 | | \$6,944.83 | | | |
| | | | 9806 | \$0.0224842 | | \$284.67 | \$7,231.42 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$8,300.62 | | | |
| | | | 9807 | \$0.0202287 | | \$282.98 | | \$8,583.60 | |
| | | 9810 | 9809 | \$0.0202287 | | \$14,324.93 | | | |

REDACTED

To 46

| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | F | G | H | I |
|--|------|-------------|-------------|-------------|----------------------------|-----------------------------|-----------------------------|------------------------------|
| A | B | C | D | E | F | G | H | I |
| CARRIER | ACNA | BILLED DATE | EARNED DATE | CCL RATE | CCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 |
| | | | 9810 | \$0.0159409 | \$382.88 | | | \$14,707.81 |
| | | | | | \$30,522.83 | \$7,231.42 | \$8,583.60 | \$14,707.81 |
| | | 9806 | 9805 | \$0.0224842 | \$261.20 | | | |
| | | | 9806 | \$0.0224842 | \$12.22 | \$273.42 | | |
| | | 9807 | 9806 | \$0.0224842 | \$247.74 | | | |
| | | | 9807 | \$0.0202287 | \$10.30 | | \$258.04 | |
| | | 9810 | 9809 | \$0.0202287 | \$248.48 | | | |
| | | | 9810 | \$0.0159409 | \$77.64 | | | \$326.12 |
| | | | | | \$857.58 | \$273.42 | \$258.04 | \$326.12 |
| | | 9806 | 9805 | \$0.0224842 | \$0.49 | \$0.49 | | |
| | | 9807 | 9806 | \$0.0224842 | \$0.98 | | | |
| | | | 9807 | \$0.0202287 | \$0.04 | | \$1.02 | |
| | | 9810 | 9809 | \$0.0202287 | \$1.19 | | | \$1.19 |
| | | | | | \$2.70 | \$0.49 | \$1.02 | \$1.19 |
| | | 9806 | 9805 | \$0.0224842 | \$6,233.81 | | | |
| | | | | \$0.0348342 | \$339.98 | | | |
| | | | 9806 | \$0.0224842 | \$44,254.61 | | | |
| | | | | \$0.0348342 | \$2,184.64 | \$53,013.04 | | |
| | | 9807 | 9806 | \$0.0224842 | \$5,551.90 | | | |
| | | | | \$0.0348342 | \$286.18 | | | |
| | | | 9807 | \$0.0202287 | \$35,440.84 | | | |
| | | | | \$0.0313373 | \$1,780.03 | | \$43,058.95 | |
| | | 9810 | 9809 | \$0.0202287 | \$4,278.03 | | | |
| | | | | \$0.0313373 | \$162.90 | | | |
| | | | 9810 | \$0.0159409 | \$30,694.60 | | | |
| | | | | \$0.0246950 | \$1,093.58 | | | \$36,229.11 |
| | | | | | \$132,301.10 | \$53,013.04 | \$43,058.95 | \$36,229.11 |
| | | 9806 | 9805 | \$0.0224842 | \$738.58 | | | |
| | | | | \$0.0348342 | \$7,810.33 | | | |
| | | | 9806 | \$0.0224842 | \$31.59 | | | |
| | | | | \$0.0348342 | \$287.89 | \$8,868.39 | | |
| | | 9807 | 9806 | \$0.0224842 | \$800.76 | | | |
| | | | | \$0.0348342 | \$8,155.12 | | | |
| | | | 9807 | \$0.0202287 | \$28.73 | | | |
| | | | | \$0.0313373 | \$332.13 | | \$9,316.74 | |
| | | 9810 | 9809 | \$0.0202287 | \$720.36 | | | |
| | | | | \$0.0313373 | \$8,224.89 | | | |
| | | | 9810 | \$0.0159409 | \$20.83 | | | |
| | | | | \$0.0246950 | \$287.15 | | | \$9,253.23 |
| | | MPANY | | | \$27,438.36 | \$8,868.39 | \$9,316.74 | \$9,253.23 |
| | | 9806 | 9805 | \$0.0224842 | \$143.40 | | | |
| | | | 9806 | \$0.0224842 | \$46.33 | \$189.73 | | |
| | | 9807 | 9806 | \$0.0224842 | \$169.80 | | | |
| | | | 9807 | \$0.0202287 | \$29.64 | | \$199.44 | |
| | | 9810 | 9809 | \$0.0202287 | \$354.40 | | | |
| | | | 9810 | \$0.0159409 | \$179.93 | | | \$534.33 |
| | | | | | \$923.50 | \$189.73 | \$199.44 | \$534.33 |
| | | 9806 | 9805 | \$0.0348342 | \$25.53 | | | |
| | | | 9806 | \$0.0348342 | \$3.15 | \$28.68 | | |
| | | 9807 | 9806 | \$0.0348342 | \$31.49 | | | |
| | | | 9807 | \$0.0313373 | \$0.80 | | \$32.29 | |
| | | 9810 | 9809 | \$0.0313373 | \$4,372.60 | | | |
| | | | 9810 | \$0.0246950 | \$301.39 | | | \$4,673.99 |
| | | S | | | \$4,734.96 | \$28.68 | \$32.29 | \$4,673.99 |

REDACTED

46-13

| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | | | | | |
|--|------|---------|--------|-------------|-------------|----------------|--------------|--------------|--------------|
| A | B | FLORIDA | | D | E | F | G | H | I |
| CARRIER | ACNA | C | D | E | F | G | H | I | |
| | | BILLED | EARNED | CCL | CCL | REVENUE | CCL BILLED | CCL BILLED | CCL BILLED |
| | | DATE | DATE | RATE | BY | FOR 6/98 | REVENUE | REVENUE | REVENUE |
| | | | | | EARNED DATE | | FOR 7/98 | FOR 10/98 | |
| | | 9806 | 9805 | \$0.0224842 | | \$1,153.41 | | | |
| | | 9806 | 9806 | \$0.0224842 | | \$51.91 | \$1,205.32 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$1,132.87 | | | |
| | | | 9807 | \$0.0202287 | | \$50.03 | | \$1,182.90 | |
| | | 9810 | 9809 | \$0.0202287 | | \$965.52 | | | |
| | | | 9810 | \$0.0159409 | | \$8.54 | | | \$974.06 |
| | | | | | | \$3,362.28 | \$1,205.32 | \$1,182.90 | \$974.06 |
| | | 9806 | 9805 | \$0.0224842 | | \$184.71 | | | |
| | | 9806 | 9806 | \$0.0224842 | | \$11.22 | \$195.93 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$191.52 | | | |
| | | | 9807 | \$0.0202287 | | \$8.14 | | \$199.66 | |
| | | 9810 | 9809 | \$0.0202287 | | \$132.15 | | | |
| | | | 9810 | \$0.0159409 | | \$3.99 | | | \$136.14 |
| | | | | | | \$531.73 | \$195.93 | \$199.66 | \$136.14 |
| | | 9806 | 9805 | \$0.0224842 | | \$583.77 | | | |
| | | | | \$0.0348342 | | \$994.92 | | | |
| | | 9806 | 9806 | \$0.0224842 | | \$137.00 | | | |
| | | | | \$0.0348342 | | \$198.94 | \$1,914.63 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$562.12 | | | |
| | | | | \$0.0348342 | | \$1,041.91 | | | |
| | | | 9807 | \$0.0202287 | | \$76.60 | | | |
| | | | | \$0.0313373 | | \$111.98 | | \$1,792.61 | |
| | | 9810 | 9808 | \$0.0313373 | | \$176.35 | | | |
| | | | 9809 | \$0.0313373 | | \$1,418.44 | | | |
| | | | 9810 | \$0.0246950 | | \$274.86 | | | \$1,869.65 |
| | | | | | | \$5,576.89 | \$1,914.63 | \$1,792.61 | \$1,869.65 |
| | | 9806 | 9805 | \$0.0224842 | | \$261.56 | | | |
| | | | 9806 | \$0.0224842 | | \$9.92 | \$271.48 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$234.83 | | | |
| | | | 9807 | \$0.0202287 | | \$9.36 | | \$244.19 | |
| | | 9806 | 9804 | \$0.0348342 | | \$0.03 | | | |
| | | | 9805 | \$0.0224842 | | \$85,047.14 | | | |
| | | | | \$0.0348342 | | \$375,207.54 | | | |
| | | | 9806 | \$0.0224842 | | \$37,911.41 | | | |
| | | | | \$0.0348342 | | \$161,568.08 | \$659,734.20 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$85,969.77 | | | |
| | | | | \$0.0348342 | | \$379,425.40 | | | |
| | | | 9807 | \$0.0202287 | | \$32,424.75 | | | |
| | | | | \$0.0313373 | | \$136,066.30 | | \$633,886.22 | |
| | | 9810 | 9809 | \$0.0202287 | | \$81,051.05 | | | |
| | | | | \$0.0313373 | | \$370,677.51 | | | |
| | | | 9810 | \$0.0159409 | | \$27,706.01 | | | \$601,247.35 |
| | | | | \$0.0246950 | | \$121,812.78 | | | |
| | | | | | | \$1,895,383.44 | \$660,005.68 | \$634,130.41 | \$601,247.35 |
| | | 9806 | 9806 | \$0.0224842 | | \$0.04 | \$0.04 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$0.49 | | | |
| | | | | \$0.0348342 | | \$0.03 | | | |
| | | | 9807 | \$0.0202287 | | \$0.79 | | \$1.31 | |
| | | 9810 | 9809 | \$0.0202287 | | \$0.14 | | | |
| | | | 9810 | \$0.0159409 | | \$0.03 | | | \$0.17 |
| | | 9806 | 9805 | \$0.0224842 | | \$2,282.30 | | | |
| | | | | \$0.0348342 | | \$9.29 | | | |
| | | | 9806 | \$0.0224842 | | \$3,323.77 | | | |
| | | | | \$0.0348342 | | \$11.34 | \$5,626.70 | | |
| | | 9807 | 9806 | \$0.0224842 | | \$2,341.62 | | | |
| | | | | \$0.0348342 | | \$10.29 | | | |

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L-914

45-1
45-1



Proprietary and Confidential Information

REDACTED

46-14

| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | | | | | |
|--|------|-------------|-------------|-------------|----------------------------|-----------------------------|-----------------------------|------------------------------|--|
| A | B | C | D | E | F | G | H | I | |
| CARRIER | ACNA | BILLED DATE | EARNED DATE | CCL RATE | CCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 | |
| | | | 9807 | \$0.0202287 | \$2,645.57 | | | | |
| | | | | \$0.0313373 | \$10.03 | | \$5,007.51 | | |
| | | 9810 | 9809 | \$0.0202287 | \$1,955.36 | | | | |
| | | | | \$0.0313373 | \$0.95 | | | | |
| | | | 9810 | \$0.0159409 | \$2,230.86 | | | | |
| | | | | \$0.0246950 | \$1.20 | | | \$4,188.37 | |
| | | 9806 | 9805 | \$0.0224842 | \$0.04 | | | | |
| | | | | \$0.0348342 | \$833.87 | | | | |
| | | | 9806 | \$0.0224842 | \$0.02 | | | | |
| | | | | \$0.0348342 | \$1,071.68 | \$1,905.61 | | | |
| | | 9807 | 9806 | \$0.0348342 | \$835.35 | | | | |
| | | | 9807 | \$0.0313373 | \$950.75 | | \$1,786.10 | | |
| | | 9810 | 9809 | \$0.0313373 | \$9.09 | | | | |
| | | | 9810 | \$0.0159409 | \$0.02 | | | | |
| | | | | \$0.0246950 | \$8.62 | | | \$17.73 | |
| | | 9806 | 9806 | \$0.0224842 | \$0.17 | | \$0.17 | | |
| | | 9806 | 9805 | \$0.0224842 | \$4,674.10 | | | | |
| | | | | \$0.0348342 | \$13,484.26 | | | | |
| | | | 9806 | \$0.0224842 | \$6,208.59 | | | | |
| | | | | \$0.0348342 | \$18,698.88 | \$43,065.83 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$4,547.38 | | | | |
| | | | | \$0.0348342 | \$13,843.29 | | | | |
| | | | 9807 | \$0.0202287 | \$4,918.95 | 45-1 | | | |
| | | | | \$0.0313373 | \$15,154.77 | | \$38,464.39 | | |
| | | 9810 | 9809 | \$0.0202287 | \$3,653.95 | | | | |
| | | | | \$0.0313373 | \$10,410.51 | | | | |
| | | | 9810 | \$0.0159409 | \$4,055.27 | | | | |
| | | | | \$0.0246950 | \$10,649.61 | | | \$28,769.34 | |
| | | 9806 | 9805 | \$0.0224842 | \$173.97 | | | | |
| | | | | \$0.0348342 | \$1,451.64 | | | | |
| | | | 9806 | \$0.0224842 | \$255.74 | | | | |
| | | | | \$0.0348342 | \$1,820.96 | \$3,702.31 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$123.82 | | | | |
| | | | | \$0.0348342 | \$1,381.11 | | | | |
| | | | 9807 | \$0.0202287 | \$163.32 | | | | |
| | | | | \$0.0313373 | \$1,678.89 | | \$3,347.14 | | |
| | | 9810 | 9809 | \$0.0202287 | \$131.25 | | | | |
| | | | | \$0.0313373 | \$65.32 | | | | |
| | | | 9810 | \$0.0159409 | \$138.17 | | | | |
| | | | | \$0.0246950 | \$69.84 | | | \$404.58 | |
| | | 9806 | 9805 | \$0.0224842 | \$522.26 | | | | |
| | | | 9806 | \$0.0224842 | \$26.17 | \$548.43 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$441.31 | | | | |
| | | | | \$0.0348342 | \$0.06 | | | | |
| | | | 9807 | \$0.0202287 | \$12.85 | | \$454.22 | | |
| | | 9810 | 9809 | \$0.0202287 | \$225.18 | | | | |
| | | | 9810 | \$0.0159409 | \$9.49 | | | \$234.67 | |
| | | 9806 | 9805 | \$0.0224842 | \$7,421.97 | | | | |
| | | | | \$0.0348342 | \$97.37 | | | | |
| | | | 9806 | \$0.0224842 | \$9,509.41 | | | | |
| | | | | \$0.0348342 | \$96.43 | \$17,125.18 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$7,115.91 | | | | |
| | | | | \$0.0348342 | \$55.71 | | | | |
| | | | 9807 | \$0.0202287 | \$7,283.42 | | | | |
| | | | | \$0.0313373 | \$139.41 | | \$14,594.45 | | |
| | | 9810 | 9808 | \$0.0202287 | \$32.08 | | | | |
| | | | 9809 | \$0.0202287 | \$5,232.90 | | | | |
| | | | | \$0.0313373 | \$46.02 | | | | |
| | | | 9810 | \$0.0159409 | \$5,474.20 | | | | |
| | | | | \$0.0246950 | \$42.81 | | | \$10,828.01 | |
| | | 9806 | 9805 | \$0.0224842 | \$158.68 | | | | |
| | | | | \$0.0348342 | \$0.49 | | | | |
| | | | 9806 | \$0.0224842 | \$234.45 | | | | |
| | | | | \$0.0348342 | \$0.83 | \$394.45 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$172.44 | | | | |
| | | | | \$0.0348342 | \$0.28 | | | | |
| | | | 9807 | \$0.0202287 | \$178.74 | | | | |



Proprietary and Confidential Information

REDACTED

46-15

To 46

| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | | | | | |
|--|------|-------------|-------------|-------------|----------------------------|-----------------------------|-----------------------------|------------------------------|----------|
| A | B | C | | D | E | F | G | H | I |
| CARRIER | ACNA | BILLED DATE | EARNED DATE | CCL RATE | CCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 | |
| | | 9810 | 9809 | \$0.0313373 | \$0.03 | | | | |
| | | | | \$0.0202287 | \$117.94 | | | \$351.49 | |
| | | | | \$0.0313373 | \$16.30 | | | | |
| | | | 9810 | \$0.0159409 | \$114.48 | | | | |
| | | | | \$0.0246950 | \$6.63 | | | | \$255.35 |
| | | 9806 | 9805 | \$0.0224842 | \$15.45 | | | | |
| | | | | \$0.0348342 | \$0.03 | | | | |
| | | | 9806 | \$0.0224842 | \$42.59 | | | | |
| | | | | \$0.0348342 | \$0.56 | \$58.63 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$14.81 | | | | |
| | | | | \$0.0348342 | \$0.17 | | | | |
| | | | 9807 | \$0.0202287 | \$33.61 | | | | |
| | | | | \$0.0313373 | \$0.31 | | | \$48.90 | |
| | | 9810 | 9808 | \$0.0202287 | \$4.35 | | | | |
| | | | 9809 | \$0.0202287 | \$18.38 | | | | |
| | | | | \$0.0313373 | \$0.38 | | | | |
| | | | 9810 | \$0.0159409 | \$24.52 | | | | |
| | | | | \$0.0246950 | \$0.12 | | | | \$47.75 |
| | | 9806 | 9805 | \$0.0224842 | \$330.90 | | | | |
| | | | 9806 | \$0.0224842 | \$11.31 | \$342.21 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$298.41 | | | | |
| | | | 9807 | \$0.0202287 | \$12.24 | | | \$310.65 | |
| | | 9810 | 9809 | \$0.0202287 | \$416.29 | | | | |
| | | | 9810 | \$0.0159409 | \$15.50 | | | | \$431.79 |
| | | 9806 | 9805 | \$0.0224842 | \$60.33 | | | | |
| | | | | \$0.0348342 | \$0.03 | | | | |
| | | | 9806 | \$0.0224842 | \$73.84 | | | | |
| | | | | \$0.0348342 | \$0.06 | \$134.26 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$55.60 | | | | |
| | | | | \$0.0348342 | \$0.06 | | | | |
| | | | 9807 | \$0.0202287 | \$56.27 | | | \$111.93 | |
| | | 9810 | 9809 | \$0.0202287 | \$34.23 | | | | |
| | | | 9810 | \$0.0159409 | \$32.91 | | | | \$67.14 |
| | | 9806 | 9805 | \$0.0224842 | \$1.18 | | | | |
| | | | 9806 | \$0.0224842 | \$0.36 | | | | |
| | | | | \$0.0348342 | \$0.03 | \$1.57 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$3.17 | | | | |
| | | | 9807 | \$0.0202287 | \$5.32 | | | \$8.49 | |
| | | 9810 | 9809 | \$0.0202287 | \$0.10 | | | | |
| | | | 9810 | \$0.0159409 | \$0.96 | | | | |
| | | | | \$0.0246950 | \$0.02 | | | | \$1.08 |
| | | 9806 | 9805 | \$0.0224842 | \$26.03 | | | | |
| | | | | \$0.0348342 | \$0.03 | | | | |
| | | | 9806 | \$0.0224842 | \$32.64 | | | | |
| | | | | \$0.0348342 | \$0.03 | \$58.73 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$23.01 | | | | |
| | | | 9807 | \$0.0202287 | \$24.02 | | | \$47.03 | |
| | | 9810 | 9809 | \$0.0202287 | \$18.08 | | | | |
| | | | 9810 | \$0.0159409 | \$20.42 | | | | \$38.50 |
| | | 9806 | 9804 | \$0.0224842 | \$145.46 | | | | |
| | | | 9805 | \$0.0224842 | \$876.81 | | | | |
| | | | | \$0.0348342 | \$0.80 | | | | |
| | | | 9806 | \$0.0224842 | \$584.17 | | | | |
| | | | | \$0.0348342 | \$0.25 | \$1,607.49 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$660.51 | | | | |
| | | | | \$0.0348342 | \$0.58 | | | | |
| | | | 9807 | \$0.0202287 | \$378.79 | | | | |
| | | | | \$0.0313373 | \$0.33 | | | \$1,040.21 | |
| | | 9810 | 9809 | \$0.0202287 | \$520.24 | | | | |
| | | | | \$0.0313373 | \$0.87 | | | | |
| | | | 9810 | \$0.0159409 | \$245.45 | | | | |
| | | | | \$0.0246950 | \$0.12 | | | | \$766.68 |
| | | 9806 | 9805 | \$0.0224842 | \$48.79 | | | | |
| | | | | \$0.0348342 | \$0.01 | | | | |
| | | | 9806 | \$0.0224842 | \$69.40 | | | | |
| | | | | \$0.0348342 | \$0.02 | \$118.22 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$32.03 | | | | |



REDACTED

46-16

| INTRASTATE CARRIER COMMON LINE REVENUE | | | | | | F | G | H | I |
|--|------|-------------|-------------|-------------|----------------------------|-----------------------------|-----------------------------|------------------------------|---|
| A | B | C | D | E | F | G | H | I | |
| CARRIER | ACNA | BILLED DATE | EARNED DATE | CCL RATE | OCL REVENUE BY EARNED DATE | CCL BILLED REVENUE FOR 6/98 | CCL BILLED REVENUE FOR 7/98 | CCL BILLED REVENUE FOR 10/98 | |
| | | | 9807 | \$0.0202287 | \$38.56 | | | | |
| | | | | \$0.0313373 | \$0.03 | | | | |
| | | 9810 | 9809 | \$0.0202287 | \$23.04 | | \$70.62 | | |
| | | | | \$0.0313373 | \$0.03 | | | | |
| | | | 9810 | \$0.0159409 | \$14.98 | | | \$38.05 | |
| | | 9806 | 9805 | \$0.0224842 | \$326.61 | | | | |
| | | | | \$0.0348342 | \$0.03 | | | | |
| | | | 9806 | \$0.0224842 | \$443.82 | | | | |
| | | | | \$0.0348342 | \$0.06 | \$770.52 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$337.88 | | | | |
| | | | | \$0.0348342 | \$0.03 | | | | |
| | | | 9807 | \$0.0202287 | \$328.34 | | | | |
| | | | | \$0.0313373 | \$0.12 | | \$666.37 | | |
| | | 9810 | 9809 | \$0.0202287 | \$193.19 | | | | |
| | | | | \$0.0313373 | \$0.03 | | | | |
| | | | 9810 | \$0.0159409 | \$196.16 | | | | |
| | | | | \$0.0246950 | \$0.04 | | | | |
| | | 9806 | 9805 | \$0.0224842 | \$2,102.34 | | | \$389.42 | |
| | | | | \$0.0348342 | \$0.27 | | | | |
| | | | 9806 | \$0.0224842 | \$66.46 | \$2,169.07 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$1,914.36 | | | | |
| | | | | \$0.0348342 | \$0.39 | | | | |
| | | | 9807 | \$0.0202287 | \$57.26 | | | | |
| | | | | \$0.0313373 | \$0.06 | | \$1,972.07 | | |
| | | 9810 | 9809 | \$0.0202287 | \$1,287.82 | | | | |
| | | | | \$0.0313373 | \$0.45 | | | | |
| | | | 9810 | \$0.0159409 | \$35.96 | | | | |
| | | 9806 | 9805 | \$0.0224842 | \$25.17 | | | \$1,324.23 | |
| | | | | \$0.0224842 | \$9.08 | \$34.25 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$17.66 | | | | |
| | | | 9807 | \$0.0202287 | \$5.89 | | | | |
| | | 9810 | 9809 | \$0.0202287 | \$14.77 | | \$23.55 | | |
| | | | | \$0.0313373 | \$0.25 | | | | |
| | | | 9810 | \$0.0159409 | \$2.80 | | | | |
| | | | | \$0.0246950 | \$0.17 | | | | |
| | | 9806 | 9804 | \$0.0224842 | \$65.34 | | | \$17.99 | |
| | | | 9805 | \$0.0224842 | \$401.48 | | | | |
| | | | | \$0.0348342 | \$0.09 | | | | |
| | | | 9806 | \$0.0224842 | \$410.13 | | | | |
| | | | | \$0.0348342 | \$0.18 | \$877.22 | | | |
| | | 9807 | 9806 | \$0.0224842 | \$327.03 | | | | |
| | | | | \$0.0348342 | \$0.06 | | | | |
| | | | 9807 | \$0.0202287 | \$342.10 | | | | |
| | | | | \$0.0313373 | \$0.09 | | \$669.28 | | |
| | | 9810 | 9809 | \$0.0202287 | \$234.02 | | | | |
| | | | | \$0.0313373 | \$0.09 | | | | |
| | | | 9810 | \$0.0159409 | \$220.83 | | | | |
| | | | | \$0.0246950 | \$0.02 | | | | |
| | | 9806 | 9805 | \$0.0224842 | \$135,113.07 | | | \$454.96 | |
| | | | | \$0.0348342 | \$30,924.30 | | | | |
| | | | 9806 | \$0.0224842 | \$173,681.20 | | | | |
| | | | | \$0.0348342 | \$40,333.96 | \$380,052.53 | | | |
| | | 9807 | 9805 | \$0.0224842 | \$23.29 | | | | |
| | | | | \$0.0348342 | \$0.03 | | | | |
| | | | 9806 | \$0.0224842 | \$137,497.05 | | | | |
| | | | | \$0.0348342 | \$31,326.15 | | | | |
| | | | 9807 | \$0.0202287 | \$156,105.23 | | | | |
| | | | | \$0.0313373 | \$34,697.51 | | \$359,649.26 | | |
| | | 9810 | 9809 | \$0.0202287 | \$135,661.76 | | | | |
| | | | | \$0.0313373 | \$14,368.07 | | | | |
| | | | 9810 | \$0.0159409 | \$129,192.63 | | | | |
| | | | | \$0.0246950 | \$15,475.09 | | | \$294,697.55 | |
| | | | | | \$1,230,191.75 | \$458,593.42 | \$428,624.97 | \$342,973.36 | |



REDACTED