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Director
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October 6, 2005

Ms. Beth Salak
Director, Division of Competitive Markets and
Enforcement
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Community Service Fund Quarterly Report

Dear Ms. Salak,

Pursuant to Florida Public Service Commission Order No. PSC-04-1124-FOF-TP, issued November 15, 2004, attached is BellSouth's Florida Community Service Fund Report for 3rd Quarter 2005.

If you have additional questions, please contact MaryRose Sirianni at (850) 577-5553 or me.

Yours very truly,

Nancy H. Sims *MRS*
Regulatory Director

Attachment

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QUARTERLY REQUESTS AND RESPONSES

REQUEST: BellSouth shall provide the following data on the quarterly basis:

1. The dollar amount disbursed from the Community Service Fund including payee, date, amount, purpose, and description of the services rendered as of the last day of the quarter.

RESPONSE: See Attached.

2. The Community Service Fund account balance on the last day of the quarter.

RESPONSE: The Community Service Fund account balance as of June 30, 2005 is \$1,392,563.41.

Florida Community Service Fund

Total Amt. Dispursed end of 2QTR05 **\$431,330.36**

Paid to Linking Solutions - Professional Fees and Expenses

Mar-05	\$19,940.23
Apr-05	\$18,821.16
May-05	\$17,229.46
Jun-05	\$14,876.71
Jul-05	\$21,162.94
Aug-05	\$12,090.87

KMR Consultants, LLC - NSL - Professional Fees and Expenses

Jul-05	\$6,300.00
Aug-05	\$6,300.00
Sep-05	\$6,300.00
Oct-05	\$6,300.00

Durra-Print

Printing of Lifeline Brochures	\$89,808.73
Shipping of Brochures to Counties	\$27,880.13
Add'l Shipping to Counties	\$1,800.00

IAC

Jul-05	\$16,666.00
Aug-05	\$16,666.00
Sep-05	\$16,666.00
May-05	\$16,666.00

Total Disbursed as of 9/30/05 **\$746,804.59**