

080101-TP  
**REDACTED**

EXHIBIT 4

(REDACTED)

"BRIGHT HOUSE INFORMAL AUDIT"

COM \_\_\_  
ECR \_\_\_  
GCL \_\_\_  
OPC \_\_\_  
RCP  \_\_\_  
SSC \_\_\_  
SGA \_\_\_  
ADM \_\_\_  
CLK \_\_\_

{TL176677;1}

DOCUMENT NUMBER-DATE  
11391 DEC-98  
FPSC-COMMISSION CLERK

**Competitor Using our Ground Block**

**GRAND TOTAL OF ALL QC DATABASE                      368**

**GRAND TOTAL OF ALL QC AND BBI                      373**

	A	B	C	D	E	F	G	
1								
2			HILLSBOROUGH COUNTY					
3			Competitor Using our Ground Block					
4								
5								
6	<b>Disco Date</b>	<b>Job Number</b>	<b>Customer's Name</b>	<b>Street Address</b>	<b>City</b>	<b>Zip Code</b>		
7								
8	10/6/2008	10003174769910200000			TEMPLE TERRACE	33617-3857	1	
9	10/3/2008	10003162933610200000			VALRICO	33594-4513	1	
10	10/1/2008	10003159320610200000			TAMPA	33637-7309	1	
11	9/30/2008	10003163400010200000			TAMPA	33616-1139	1	
12	9/24/2008	10003144991410200000			TAMPA	33624-2126	1	
13	9/23/2008	10003123683810200000			TAMPA	33634-7400	1	
14	9/19/2008	10003124922510200000			TAMPA	33634-7315	1	
15	9/6/2008	10003085941610200000			VALRICO	33596-6349	1	
16	9/5/2008	10003084110210200000			TAMPA	33625-2430	1	
17	9/4/2008	10003067657510200000			VALRICO	33596-9222	1	
18	9/2/2008	10003057728910200000			TAMPA	33634-7493	1	
19	9/2/2008	10003054206710200000			TAMPA	33615-1442	1	
20	8/26/2008	10003046199810200000			TAMPA	33634-7405	1	
21	8/26/2008	10003048564410200000			TAMPA	33634-7343	1	
22	8/12/2008	10002984797010200000			BRANDON	33511-1700	1	
23	8/12/2008	10003006491310200000			VALRICO	33596-6457	1	
24	8/11/2008	10002996463010200000			TAMPA	33615-2027	1	
25	7/28/2008	10002939851810200000			TAMPA	33616-1201	1	
26	7/9/2008	10002867947210200000			TAMPA	33615-5034	1	
27	7/8/2008	10002879508510200000			PLANT CITY	33566-9574	1	
28	7/8/2008	10002875480110200000			TAMPA	33609-2811	1	
29	6/23/2008	10002826745310200000			TAMPA	33634-7420	1	
30	6/16/2008	10002791678710200000			PLANT CITY	33566-0727	1	
31	6/16/2008	10002790926210200000			VALRICO	33596-7830	1	
32	5/27/2008	10002720935410200000			TAMPA	33616-1147	1	
33	5/14/2008	10002685918510200000			BRANDON	33510-3747	1	
34	5/14/2008	10002686845610200000			TAMPA	33606-2544	1	
35	4/9/2008	10002563134210200000			VALRICO	33596-7179	1	
36	4/8/2008	10002558915910200000			VALRICO	33596-7146	1	
37	4/8/2008	10002560788110200000			TAMPA	33607-1513	1	
38	4/8/2008	10002559401510200000			TAMPA	33619-2433	1	
39	4/8/2008	10002539605910200000			APOLLO BEACH	33572-2448	1	
40	4/7/2008	10002555174410200000			TAMPA	33624-5206	1	
41	4/7/2008	10002559835710200000			APOLLO BEACH	33572-2770	1	
42	4/2/2008	10002543056310200000			TEMPLE TERRACE	33617-7601	1	
43	3/4/2008	10002443186010200000			TAMPA	33626-1834	1	
44	3/4/2008	10002444372510200000			RIVERVIEW	33569-8712	1	
45	3/4/2008	10002456993610200000			TAMPA	33626-2300	1	

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46	3/4/2008	10002444464810200000			LITHIA	33547-5887	1
47	3/4/2008	10002443322510200000			TAMPA	33624-1113	1
48	3/4/2008	10002457460110200000			TAMPA	33647-2416	1
49	2/18/2008	10002407501310200000			LITHIA	33547-3913	1
50	2/6/2008	10002363253910200000			LITHIA	33547-4101	1
51	1/7/2008	10002244313910200000			TAMPA	33625-4064	1
52	1/7/2008	10002244674310200000			SEFFNER	33584-5314	1
53	1/7/2008	10002243975810200000			VALRICO	33596-7242	1
54	1/7/2008	10002228428010200000			VALRICO	33594-2976	1
55	1/7/2008	10002253664210200000			TAMPA	33637-5009	1
56	1/4/2008	10002237850610200000			VALRICO	33596-7877	1
57	1/3/2008	10002231381810200000			VALRICO	33596-8104	1
58	12/28/2007	10002229105210200000			BRANDON	33510-2093	1
59	12/24/2007	10002216330010200000			BRANDON	33510-2087	1
60	12/20/2007	10002210573210200000			LITHIA	33547-4823	1
61	12/17/2007	10002187057810200000			VALRICO	33596-6335	1
62	12/17/2007	10002170253710200000			TAMPA	33624-2137	1
63	12/14/2007	10002163720910200000			TAMPA	33616-1207	1
64	12/14/2007	10002168838510200000			LITHIA	33547-3907	1
65	12/3/2007	10002114189410200000			LITHIA	33547-3897	1
66	11/21/2007	10002109615810200000			TAMPA	33637-7353	1
67	11/20/2007	10002085093710200000			ODESSA	33556-2837	1
68	11/12/2007	10002070189310200000			VALRICO	33596-7004	1
69	11/12/2007	10002058653010200000			ODESSA	33556-1716	1
70	11/12/2007	10002075321610200000			TAMPA	33610-9105	1
71	11/9/2007	10002050871110200000			TAMPA	33603-5513	1
72	10/25/2007	10002016201710200000			TAMPA	33637-5057	1
73	10/10/2007	10001946710710200000			TAMPA	33602-1716	1
74	10/10/2007	10001968842510200000			TAMPA	33619-4124	1
75	10/9/2007	10001967943810200000			BRANDON	33511-2250	1
76	10/4/2007	10001946458510200000			TAMPA	33616-1221	1
77	10/3/2007	10001909701010200000			ODESSA	33556-1402	1
78	10/2/2007	10001937028010200000			VALRICO	33596-6091	1
79	10/2/2007	10001918674510200000			VALRICO	33594-6761	1
80	9/26/2007	10001912498710200000			ODESSA	33556-1403	1
81	9/26/2007	10001914545110200000			TAMPA	33637-6598	1
82	9/19/2007	10001889795410200000			ODESSA	33556-1803	1
83	9/18/2007	10001880691310200000			ODESSA	33556-1804	1
84	9/10/2007	10001830467110200000			VALRICO	33594-4784	1
85	9/10/2007	10001848375810200000			SEFFNER	33584-2902	1
86	9/10/2007	10001843410510200000			SEFFNER	33584-5002	1
87	9/10/2007	10001842940810200000			RIVERVIEW	33578-3033	1
88	9/5/2007	10001830702210200000			LITHIA	33547-3892	1
89	9/5/2007	10001830743110200000			TAMPA	33637-4913	1
90	8/30/2007	10001804233110200000			TAMPA	33609-2716	1

	A	B	C	D	E	F	G
91	8/30/2007	10001821100710200000			TAMPA	33647-3129	1
92	8/30/2007	10001819418310200000			RIVERVIEW	33578-3790	1
93	8/29/2007	10001813705710200000			TAMPA	33647-1327	1
94	8/29/2007	10001815155410200000			TAMPA	33647-1833	1
95	8/29/2007	10001817191010200000			VALRICO	33596-5657	1
96	8/29/2007	10001816720510200000			TAMPA	33629-6025	1
97	8/23/2007	10001798790410200000			TEMPLE TERRACE	33637-3008	1
98	8/13/2007	10001749289010200000			TAMPA	33634-7491	1
99	8/10/2007	10001756451010200000			TAMPA	33637-4304	1
100	8/10/2007	10001737308310200000			BRANDON	33510-2089	1
101	8/9/2007	10001752761710200000			ODESSA	33556-1814	1
102	8/8/2007	10001749546210200000			LITHIA	33547-3898	1
103	7/31/2007	10001706612110200000			SEFFNER	33584-2416	1
104	7/31/2007	10001709854610200000			VALRICO	33594-4790	1
105	7/31/2007	10001701362110200000			VALRICO	33596-6090	1
106	7/31/2007	10001720046410200000			VALRICO	33596-9228	1
107	7/30/2007	10001716751810200000			VALRICO	33596-6128	1
108	7/30/2007	10001720246410200000			VALRICO	33596-7952	1
109	7/24/2007	10001686027310200000			BRANDON	33510-2086	1
110	7/23/2007	10001697701910200000			TAMPA	33616-1205	1
111							
112							
113						TOTAL	103

	A	B	C	D	E	F	G	
1								
2			<b>PINELLAS COUNTY</b>					
3			<b>Competitor Using our Ground Block</b>					
4								
5								
6	<b>Disco Date</b>	<b>Job Number</b>	<b>Customer's Name</b>	<b>Street Address</b>	<b>City</b>	<b>Zip Code</b>		
7								
8	10/3/2008	10003165051110200000			SAINT PETERSBURG	33702-2644	1	
9	10/2/2008	10003145212010200000			CLEARWATER	33759-3327	1	
10	10/2/2008	10003146316610200000			PALM HARBOR	34683-1041	1	
11	10/1/2008	10003143383410200000			PALM HARBOR	34685-2601	1	
12	9/25/2008	10003139405010200000			SAINT PETERSBURG	33703-2030	1	
13	9/22/2008	10003120126410200000			SAINT PETERSBURG	33708-3324	1	
14	9/19/2008	10003109821110200000			CLEARWATER	33755-2824	1	
15	9/18/2008	10003099161810200000			SAINT PETERSBURG	33708-3036	1	
16	9/17/2008	10003094610010200000			CLEARWATER	33755-3524	1	
17	9/11/2008	10003103738910200000			CLEARWATER	33755-3525	1	
18	9/10/2008	10003091845410200000			PALM HARBOR	34683-1102	1	
19	8/8/2008	10002967195910200000			SEMINOLE	33772-7415	1	
20	8/5/2008	10002953479610200000			SAINT PETERSBURG	33708-3302	1	
21	7/30/2008	10002949189510200000			SAINT PETERSBURG	33708-3008	1	
22	7/29/2008	10002930379110200000			SAINT PETERSBURG	33708-4025	1	
23	7/9/2008	10002866180410200000			TARPON SPRINGS	34689-2027	1	
24	6/17/2008	10002803890310200000			TARPON SPRINGS	34689-2924	1	
25	5/10/2008	10002649295810200000			TARPON SPRINGS	34689-4407	1	
26	5/10/2008	10002673439610200000			PALM HARBOR	34683-5856	1	
27	5/7/2008	10002641324310200000			PALM HARBOR	34684-1848	1	
28	4/11/2008	10002569238410200000			PALM HARBOR	34685-1153	1	
29	4/10/2008	10002554372910200000			PALM HARBOR	34683-2143	1	
30	4/8/2008	10002542277110200000			PALM HARBOR	34684-1210	1	
31	4/5/2008	10002543985610200000			PALM HARBOR	34685-1175	1	
32	3/10/2008	10002469747010200000			TARPON SPRINGS	34689-5602	1	
33	3/10/2008	10002468570810200000			PALM HARBOR	34685-1413	1	
34	3/8/2008	10002467991710200000			PALM HARBOR	34684-1642	1	
35	3/3/2008	10002441003410200000			PALM HARBOR	34685-1150	1	
36	2/22/2008	10002429179910200000			PALM HARBOR	34685-1131	1	
37	2/11/2008	10002388420810200000			OLDSMAR	34677-4811	1	
38	2/9/2008	10002385393210200000			PALM HARBOR	34684-4631	1	
39	2/9/2008	10002386229010200000			CLEARWATER	33761-1807	1	
40	2/8/2008	10002376657310200000			TARPON SPRINGS	34689-7500	1	
41	2/8/2008	10002375961910200000			PALM HARBOR	34684-3501	1	
42	2/8/2008	10002375761310200000			PALM HARBOR	34684-4454	1	
43	1/31/2008	10002355242410200000			PALM HARBOR	34684-3515	1	
44	1/30/2008	10002354750610200000			PALM HARBOR	34684-3501	1	
45	1/30/2008	10002353924710200000			PALM HARBOR	34685-1180	1	

	A	B	C	D	E	F	G
46	1/29/2008	10002347358010200000			PALM HARBOR	34684-3502	1
47	1/23/2008	10002330451410200000			PALM HARBOR	34684-3501	1
48	1/17/2008	10002290452910200000			PALM HARBOR	34683-5030	1
49	1/17/2008	10002286975310200000			PALM HARBOR	34683-5808	1
50	1/15/2008	10002272350410200000			PALM HARBOR	34683-5046	1
51	1/7/2008	10002247534110200000			OLDSMAR	34677-5036	1
52	1/5/2008	10002244672710200000			PALM HARBOR	34684-2356	1
53	1/3/2008	10002239573010200000			PALM HARBOR	34684-3068	1
54	1/3/2008	10002239385710200000			OLDSMAR	34677-6325	1
55	12/24/2007	10002218714710200000			PALM HARBOR	34684-3505	1
56	12/17/2007	10002185568010200000			CLEARWATER	33761-1938	1
57	12/15/2007	10002179797710200000			TARPON SPRINGS	34689-7114	1
58	12/15/2007	10002174819010200000			PALM HARBOR	34684-1855	1
59	12/14/2007	10002176478310200000			PALM HARBOR	34685-1136	1
60	12/13/2007	10002170460310200000			PALM HARBOR	34683-4815	1
61	11/23/2007	10002115309710200000			PALM HARBOR	34685-1155	1
62	11/14/2007	10002080148610200000			TARPON SPRINGS	34689-7127	1
63	11/14/2007	10002073168810200000			PALM HARBOR	34684-1769	1
64	10/25/2007	10002014000210200000			PALM HARBOR	34685-1159	1
65	10/24/2007	10002011935610200000			PALM HARBOR	34685-1153	1
66	10/13/2007	10001976757010200000			PALM HARBOR	34685-1405	1
67	10/11/2007	10001974848010200000			PALM HARBOR	34685-2508	1
68	9/19/2007	10001880377110200000			TARPON SPRINGS	34689-6235	1
69	9/18/2007	10001867864610200000			PALM HARBOR	34684-2317	1
70	9/18/2007	10001871288610200000			PALM HARBOR	34684-3225	1
71	9/18/2007	10001866384810200000			PALM HARBOR	34685-3131	1
72	9/5/2007	10001810364610200000			TARPON SPRINGS	34689-5756	1
73	8/22/2007	10001783417410200000			PALM HARBOR	34684-1805	1
74	8/17/2007	10001767762410200000			CLEARWATER	33756-6168	1
75	8/17/2007	10001773118210200000			PALM HARBOR	34685-2128	1
76	8/11/2007	10001763379210200000			TARPON SPRINGS	34689-6238	1
77							
78							
79						TOTAL	69

	A	B	C	D	E	F	G
1							
2				<b>MANATEE COUNTY</b>			
3				<b>Competitor Using our Ground Block</b>			
4							
5							
6	<b>Disco Date</b>	<b>Job Number</b>	<b>Customer's Name</b>	<b>Street Address</b>	<b>City</b>	<b>Zip Code</b>	
7							
8	10/6/2008	10003178201710200000			BRADENTON	34202-8228	1
9	10/6/2008	10003180393710200000			BRADENTON	34202-2928	1
10	10/3/2008	10003173871410200000			BRADENTON	34212-2648	1
11	10/1/2008	10003163939610200000			BRADENTON	34203-7003	1
12	9/18/2008	10003110993710200000			PARRISH	34219-5408	1
13	9/6/2008	10003085866810200000			BRADENTON	34202-2937	1
14	9/6/2008	10003083826510200000			BRADENTON	34202-2232	1
15	9/4/2008	10003069095710200000			BRADENTON	34203-7613	1
16	9/4/2008	10003078609810200000			BRADENTON	34202-8283	1
17	9/3/2008	10003072339010200000			BRADENTON	34212-2629	1
18	8/14/2008	10003012324510200000			BRADENTON	34202-5005	1
19	8/14/2008	10003013301410200000			BRADENTON	34205-3005	1
20	8/14/2008	10002993068610200000			BRADENTON	34202-6346	1
21	8/13/2008	10002989320110200000			BRADENTON	34202-6343	1
22	8/13/2008	10002986965910200000			BRADENTON	34202-4203	1
23	8/13/2008	10002986404810200000			BRADENTON	34202-4077	1
24	8/11/2008	10002998584010200000			BRADENTON	34205-7650	1
25	8/5/2008	10002954216110200000			SARASOTA	34243-1432	1
26	7/15/2008	10002903388810200000			SARASOTA	34243-1311	1
27	7/7/2008	10002869448410200000			BRADENTON	34208-3130	1
28	6/18/2008	10002816983110200000			ELLENTON	34222-5207	1
29	6/17/2008	10002815590110200000			BRADENTON	34207-4746	1
30	6/13/2008	10002803289910200000			BRADENTON	34202-9370	1
31	6/12/2008	10002797666010200000			BRADENTON	34205-3064	1
32	5/13/2008	10002686145710200000			BRADENTON	34202-2852	1
33	5/7/2008	10002659653510200000			BRADENTON	34208-5461	1
34	5/6/2008	10002655692910200000			BRADENTON	34207-6051	1
35	5/5/2008	10002648683110200000			PALMETTO	34221-2903	1
36	5/5/2008	10002648708010200000			BRADENTON	34212-2984	1
37	4/12/2008	10002574847410200000			BRADENTON	34209-5216	1
38	4/12/2008	10002575430010200000			BRADENTON	34205-3116	1
39	3/29/2008	10002534758110200000			SARASOTA	34243-1030	1
40	3/25/2008	10002519133710200000			ELLENTON	34222-7285	1
41	3/11/2008	10002481205810200000			BRADENTON	34210-3737	1
42	3/10/2008	10002477363010200000			BRADENTON	34208-5814	1
43	3/10/2008	10002476181310200000			BRADENTON	34203-3142	1
44	3/4/2008	10002391445410200000			BRADENTON	34212-9494	1
45	3/3/2008	10002457172010200000			BRADENTON	34202-5820	1
46	3/3/2008	10002455861210200000			SARASOTA	34243-1030	1



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47	2/23/2008	10002432132310200000					
48	2/14/2008	10002399552310200000			ELLENTON	34222-7224	1
49	2/12/2008	10002396413510200000			BRADENTON	34209-1353	1
50	2/12/2008	10002399141210200000			BRADENTON	34202-2283	1
51	2/11/2008	10002394799310200000			SARASOTA	34243-1305	1
52	2/11/2008	10002384505210200000			BRADENTON	34202-1898	1
53	2/9/2008	10002389073310200000			BRADENTON	34208-6836	1
54	2/9/2008	10002393379110200000			BRADENTON	34208-1521	1
55	2/9/2008	10002354440510200000			PALMETTO	34221-6118	1
56	2/9/2008	10002388619510200000			BRADENTON	34205-2128	1
57	2/5/2008	10002374322210200000			BRADENTON	34208-8019	1
58	1/31/2008	10002310997210200000			SARASOTA	34243-4434	1
59	1/23/2008	10002331645810200000			ELLENTON	34222-6201	1
60	1/17/2008	10002312377710200000			BRADENTON	34205-1443	1
61	1/16/2008	10002304363010200000			BRADENTON	34202-2000	1
62	1/16/2008	10002304456810200000			BRADENTON	34212-2909	1
63	1/15/2008	10002297292810200000			BRADENTON	34203-9736	1
64	1/14/2008	10002282759210200000			PALMETTO	34221-1211	1
65	1/10/2008	10002271700510200000			BRADENTON	34205-1544	1
66	1/9/2008	10002256973910200000			BRADENTON	34203-3131	1
67	1/9/2008	10002263641610200000			BRADENTON	34208-5871	1
68	1/9/2008	10002265402810200000			PALMETTO	34221-1238	1
69	1/9/2008	10002265427610200000			BRADENTON	34208-8011	1
70	1/9/2008	10002263990010200000			PALMETTO	34221-1510	1
71	12/22/2007	10002217117010200000			SARASOTA	34243-1025	1
72	12/15/2007	10002187796610200000			BRADENTON	34209-1428	1
73	12/13/2007	10002179278110200000			BRADENTON	34202-2853	1
74	12/12/2007	10002170375410200000			BRADENTON	34202-2848	1
75	12/7/2007	10002156850510200000			BRADENTON	34212-9222	1
76	12/7/2007	10002159506310200000			BRADENTON	34212-2959	1
77	12/7/2007	10002157272510200000			BRADENTON	34212-3902	1
78	12/6/2007	10002155464610200000			BRADENTON	34209-2516	1
79	12/6/2007	10002153616510200000			BRADENTON	34202-8283	1
80	12/5/2007	10002152523210200000			BRADENTON	34209-4446	1
81	12/5/2007	10002152757610200000			BRADENTON	34208-2907	1
82	12/4/2007	10002143164610200000			BRADENTON	34209-4434	1
83	12/3/2007	10002144180210200000			BRADENTON	34202-5822	1
84	11/30/2007	10002133173910200000			BRADENTON	34202-2861	1
85	11/15/2007	10002085452410200000			BRADENTON	34205-1437	1
86	11/13/2007	10002078602410200000			BRADENTON	34202-5839	1
87	11/13/2007	10002078943910200000			BRADENTON	34202-2851	1
88	11/10/2007	10002070193010200000			ELLENTON	34222-5213	1
89	11/10/2007	10002070091210200000			BRADENTON	34212-2640	1
90	11/10/2007	10002072719010200000			BRADENTON	34209-1710	1
91	11/8/2007	10002025566010200000			BRADENTON	34202-8246	1
92	11/8/2007	10002034127210200000			BRADENTON	34212-2986	1
					BRADENTON	34203-8042	1

	A	B	C	D	E	F	G
93	11/5/2007	10002049320010200000					
94	11/5/2007	10002050128910200000			BRADENTON	34209-1446	1
95	11/3/2007	10002038076710200000			BRADENTON	34202-2852	1
96	11/2/2007	10002042040710200000			BRADENTON	34202-5832	1
97	11/1/2007	10002037815610200000			BRADENTON	34202-2869	1
98	10/30/2007	10002031200410200000			BRADENTON	34202-5819	1
99	10/24/2007	10002013496810200000			BRADENTON	34202-2851	1
100	10/15/2007	10001985286310200000			BRADENTON	34209-1506	1
101	10/13/2007	10001980063010200000			PALMETTO	34221-1308	1
102	10/11/2007	10001958053610200000			BRADENTON	34208-6934	1
103	10/11/2007	10001976093610200000			BRADENTON	34209-2039	1
104	10/10/2007	10001970035210200000			BRADENTON	34209-1711	1
105	10/1/2007	10001937603610200000			BRADENTON	34205-1239	1
106	9/21/2007	10001899886910200000			BRADENTON	34205-1410	1
107	9/19/2007	10001892083910200000			PALMETTO	34221-1308	1
108	9/15/2007	10001882993510200000			ELLENTON	34222-5213	1
109	9/11/2007	10001862997410200000			ELLENTON	34221-1307	1
110	9/11/2007	10001863239910200000			ELLENTON	34222-7236	1
111	9/11/2007	10001863954810200000			ELLENTON	34222-7282	1
112	9/11/2007	10001862113310200000			BRADENTON	34207-1458	1
113	9/10/2007	10001857877210200000			PALMETTO	34221-7359	1
114	9/10/2007	10001858055510200000			PALMETTO	34221-6628	1
115	9/8/2007	10001856432510200000			SARASOTA	34243-1336	1
116	9/8/2007	10001856151810200000			ELLENTON	34222-5214	1
117	9/7/2007	10001851884210200000			PALMETTO	34221-1309	1
118	8/29/2007	10001820578010200000			PALMETTO	34221-1520	1
119	8/29/2007	10001820541310200000			PALMETTO	34221-1502	1
120	8/8/2007	10001750141310200000			ELLENTON	34222-5202	1
121	8/7/2007	10001745776610200000			BRADENTON	34208-1632	1
122	8/4/2007	10001741775810200000			BRADENTON	34202-2564	1
123	7/25/2007	10001708343210200000			BRADENTON	34205-2638	1
124					BRADENTON	34209-2800	1
125							
126							
					TOTAL		116

	A	B	C	D	E	F	G
1							
2							
3				PASCO COUNTY			
4				Competitor Using our Ground Block			
5							
6	Disco Date	Job Number	Customer's Name	Street Address	City	Zip Code	
7							
8	9/30/2008	10003134771810200000					
9	9/30/2008	10003136446910200000					
10	9/30/2008	10003156615310200000			LAND O LAKES	34639-9570	1
11	9/9/2008	10003089848510200000			LAND O LAKES	34638-8054	1
12	8/15/2008	10002997435310200000			NEW PORT RICHEY	34655-1123	1
13	7/9/2008	10002885001810200000			NEW PORT RICHEY	34654-3454	1
14	7/8/2008	10002876922810200000			NEW PORT RICHEY	34654-5860	1
15	6/10/2008	10002773695410200000			NEW PORT RICHEY	34652-3108	1
16	4/9/2008	10002535827810200000			NEW PORT RICHEY	34654-5915	1
17	4/8/2008	10002545420910200000			LAND O LAKES	34639-6704	1
18	3/5/2008	10002448668610200000			PORT RICHEY	34668-1533	1
19	2/1/2008	10002347076810200000			LUTZ	33558-5111	1
20	1/31/2008	10002349748710200000			NEW PORT RICHEY	34652-3029	1
21	1/31/2008	10002358499010200000			PORT RICHEY	34668-3015	1
22	1/24/2008	10002312432010200000			NEW PORT RICHEY	34652-4416	1
23	1/4/2008	10002239138610200000			NEW PORT RICHEY	34655-1524	1
24	12/6/2007	10002152578610200000			ZEPHYRHILLS	33544-1566	1
25	12/6/2007	10002155542010200000			NEW PORT RICHEY	34653-6043	1
26	12/5/2007	10002133413510200000			HOLIDAY	34691-9716	1
27	12/5/2007	10002148730410200000			PORT RICHEY	34668-2455	1
28	11/8/2007	10002061847910200000			PORT RICHEY	34668-7408	1
29	11/8/2007	10002038067110200000			LAND O LAKES	34638-6035	1
30	11/8/2007	10002044894210200000			LAND O LAKES	34639-6744	1
31	11/8/2007	10002038602110200000			NEW PORT RICHEY	34652-1313	1
32	10/5/2007	10001936624410200000			HOLIDAY	34690-2523	1
33	10/5/2007	10001953963310200000			PORT RICHEY	34668-3642	1
34	10/5/2007	10001942469410200000			LUTZ	33559-7329	1
35	10/4/2007	10001949930610200000			ZEPHYRHILLS	33544-7745	1
36	9/4/2007	10001811336210200000			ZEPHYRHILLS	33544-5454	1
37	9/4/2007	10001828675510200000			ZEPHYRHILLS	33541-2785	1
38	9/4/2007	10001826992510200000			HOLIDAY	34691-4232	1
39	9/4/2007	10001828056110200000			ZEPHYRHILLS	33541-2614	1
40	8/7/2007	10001730153710200000			HOLIDAY	34690-6238	1
41	8/7/2007	10001745241810200000			NEW PORT RICHEY	34653-5003	1
42	7/30/2007	10001703983310200000			LUTZ	33559-8649	1
43	7/30/2007	10001704063010200000			HOLIDAY	34691-3210	1
44					LUTZ	33559-7918	1
45					NEW PORT RICHEY	34655-5181	1
46							
					TOTAL		36

	A	B	C	D	E	F	G
1							
2							
3							
4							
5							
6							
7	<b>Disco Date</b>	<b>Job Number</b>	<b>Customer's Name</b>	<b>Street Address</b>	<b>City</b>	<b>Zip Code</b>	
8							
9	9/30/2008	10003117662510200000			WINTER HAVEN	33884-2537	1
10	9/30/2008	10003142658610200000			LAKELAND	33810-0333	1
11	9/23/2008	10003142496510200000			MULBERRY	33860-6671	1
12	9/19/2008	10003131608110200000			LAKELAND	33810-1320	1
13	9/10/2008	10003101432510200000			LAKELAND	33809-7814	1
14	8/14/2008	10003014824610200000				33809-2304	1
15	8/13/2008	10002986743310200000			LAKELAND	33813-3678	1
16	8/11/2008	10002997886010200000			LAKELAND	33809-2334	1
17	8/11/2008	10002992250510200000			LAKELAND	33801-5258	1
18	8/4/2008	10002934114210200000			LAKELAND	33813-3701	1
19	6/26/2008	10002820483010200000			LAKELAND	33809-4616	1
20	6/11/2008	10002793555410200000			WINTER HAVEN	33881-2950	1
21	6/11/2008	10002796905810200000			LAKELAND	33809-7816	1
22	6/11/2008	10002763318610200000			WINTER HAVEN	33884-4120	1
23	6/10/2008	10002765885610200000			WINTER HAVEN	33880-2509	1
24	6/2/2008	10002762875710200000				33809-0893	1
25	5/27/2008	10002713790210200000				33809-2336	1
26	4/30/2008	10002635825910200000				33809-2328	1
27	4/28/2008	10002619705710200000			WINTER HAVEN	33884-4212	1
28	4/23/2008	10002593705910200000			WINTER HAVEN	33884-4219	1
29	4/18/2008	10002554821810200000			LAKELAND	33810-0566	1
30	4/18/2008	10002592610110200000				33809-2345	1
31	4/17/2008	10002585285510200000				33809-2321	1
32	4/9/2008	10002545476110200000			WINTER HAVEN	33884-4218	1
33	4/9/2008	10002549412210200000			DAVENPORT	33897-5838	1
34	4/9/2008	10002564306010200000			LAKELAND	33809-6670	1
35	3/28/2008	10002529288510200000				33809-2344	1
36	3/21/2008	10002511063810200000				33809-0840	1
37	3/21/2008	10002510475410200000				33809-0526	1
38	3/6/2008	10002457707510200000				33809-0818	1
39	3/5/2008	10002447820710200000			LAKELAND	33809-1432	1
40	2/29/2008	10002435500910200000			LAKELAND	33809-3137	1
41	2/13/2008	10002384974310200000			WINTER HAVEN	33881-4340	1
42	1/23/2008	10002323470010200000			WINTER HAVEN	33884-1046	1
43	1/18/2008	10002287080010200000			WINTER HAVEN	33884-1047	1
44	1/15/2008	10002290642310200000			WINTER HAVEN	33881-1753	1
45	1/15/2008	10002268377010200000			WINTER HAVEN	33881-5712	1

	A	B	C	D	E	F	G
46	1/15/2008	10002292559510200000			LAKELAND	33809-4004	1
47	1/15/2008	10002282681210200000			LAKELAND	33809-4044	1
48	1/4/2008	10002237364610200000			WINTER HAVEN	33884-1038	1
49	12/20/2007	10002210162210200000			WINTER HAVEN	33884-1044	1
50	12/19/2007	10002208167910200000			WINTER HAVEN	33881-4312	1
51	12/4/2007	10002130627810200000			MULBERRY	33860-8560	1
52	10/8/2007	10001959497310200000			LAKELAND	33815-1439	1
53							
54							
55							
56						TOTAL	44

	A	B	C	D	E	F	G	H	I	J	K
1											
2											
3											
4	<b>Competitor Using our Ground Block</b>										
5	<b>HILLSBOROUGH REGION-BBI</b>										
6	<b>Account Number</b>	<b>Customer's Name</b>	<b>Street Address</b>	<b>City</b>	<b>Zip Code</b>						
7	8223130050425900										
8	8223130041736320			Plant City	33566	1					
9	8223130041596290			Valrico	33594	1					
10	8223130045616380			Seffner	33584	1					
11				Plant City	33563	1					
12											
13											
14											
15					TOTAL	4					
16											
17	<b>PINELLAS REGION-BBI</b>										
18	<b>Account Number</b>	<b>Customer Name</b>	<b>Street Address</b>	<b>City</b>	<b>Zip Code</b>						
19	8223170040321882			Pinellas Park	33782	1					
20											
21											Cut out ground block and left ungrounded.
22											
23					TOTAL	1					
24											
25											
26											
27											
28											
29	<b>TAKE BACKS FOUND DURING AUDITS</b>										
30	<b>Manatee Region</b>										
31	<b>Account Number</b>	<b>Customer's Name</b>	<b>Street Address</b>	<b>City</b>	<b>Zip Code</b>						
32											
33	8223140013937830			Bradenton	34209	1					
34	8223140080064230			Palmetto	34221	1					
35	8223140013938800			Bradenton	34205	1					
36	8223140012891810			Bradenton	34202	1					
37	8223140013891500			Bradenton	34212	1					
38	8223140012968030			Bradenton	34202	1					
39	8223140013711030			Bradenton	34212	1					
40	8223140013934270			Palmetto	34221	1					
41											
42											
43					TOTAL	8					NOT INCLUDED IN GRAND TOTAL