

D20000-PU

NEXTLINK FLA., INC.

RAF 1999 & 2000

RGO #01-010-4-1 Undcktd

Vol. 2 of 2

Redacted

DOCUMENT NUMBER-DATE

00150 JAN -4 8

FPSC-COMMISSION CLERK

FBC

1999 CARRIER ACCESS BILLING BY JURISDICTION -- FLORIDA

GL Accounts 54425 54450 54475

Month	Intrastate TS	Inter TS	Total Transport	Intra EO	Inter EO	Total End Office	Total DB Query	Total Billed
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Feb-99 \$

Mar-99 \$

$\frac{41-1}{1-2}$ → Apr-99 \$

$\frac{41-1}{1-1}$ → May-99 \$

Jun-99 \$

Jul-99 \$

Aug-99 \$

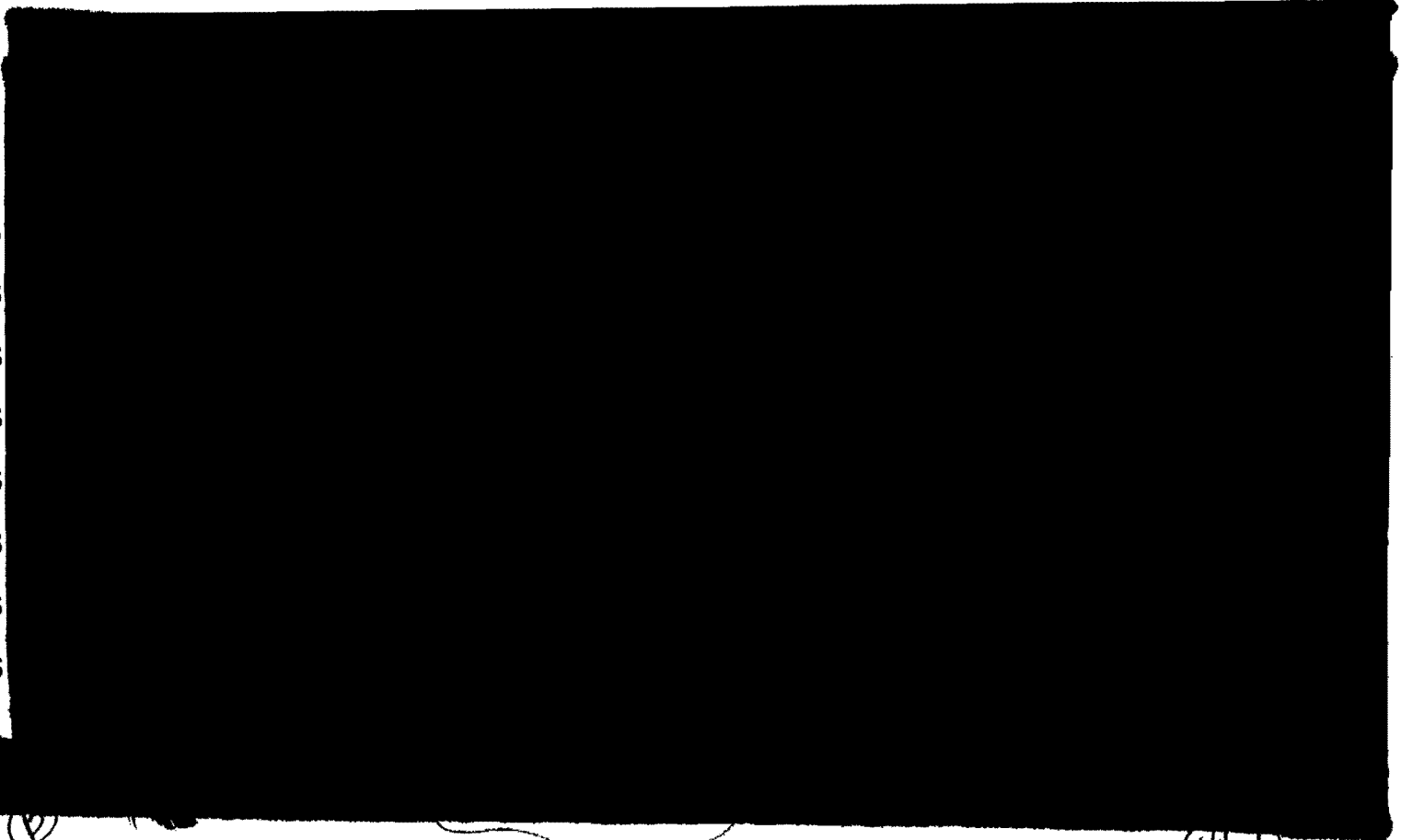
Sep-99 \$

Oct-99 \$

Nov-99 \$

Dec-99 \$

TOTALS



\$142,678.24

$\frac{41-1}{1-1}$

This schedule shows the breakdown of access

Nex-link
1999 Carries Access Billing
TYE 12/31/99

W/ 6/12/99 YC
8 3/27/99

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* - Traced to the monthly "Nex-link CABS Detailed Report of CABS Accounting Information for the months of April, May, June, July, Aug, Sept., Oct. Nov & Dec 1999." 2 months are included as examples - April & May

(A) 50,410.86
1,694.45 (B)
52,105.31 = 34.76% of total
41-19

41-1
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[REDACTED] . FL FG D Bill Type MTS (Switch)
 11150.12 Accounts Receivable - FL
 55500.112 TS Transport Rev. - FL
 55500.212 EO Switching Rev. - FL

DETAILED REPORT OF CABS ACCOUNTING INFORMATION FOR MAY99

ACCOUNT NUMBER	DESCRIPTION	I N T R A S T A T E				I N T E R S T A T E			
		INTRALATA DEBIT	INTRALATA CREDIT	INTERLATA DEBIT	INTERLATA CREDIT	INTRALATA DEBIT	INTRALATA CREDIT	INTERLATA DEBIT	INTERLATA CREDIT
[REDACTED] . FL FG D	Bill Type MTS (Switch)								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
[REDACTED] . FL FG D	Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
[REDACTED] . FL FG D	Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
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[REDACTED] . FL FG D	Bill Type MTS (Switch)								
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55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
[REDACTED] . FL FG D	Bill Type MTS (Switch)								
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55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
[REDACTED] . FL FG D	Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								

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[REDACTED] ST. FL FG D Bill Type MTS (Switch)
 11150.12 Accounts Receivable - FL
 55500.112 TS Transport Rev. - FL

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DETAILED REPORT OF CABS ACCOUNTING INFORMATION FOR MAY99

ACCOUNT NUMBER	DESCRIPTION	I N T R A S T A T E		I N T E R S T A T E		DEBIT	CREDIT	DEBIT	CREDIT
		INTRALATA DEBIT	INTRALATA CREDIT	INTRALATA DEBIT	INTRALATA CREDIT				
[REDACTED]	FL FG D Bill Type MTS (Switch)								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
[REDACTED]	FL FG D Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
[REDACTED]	FL FG D Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
[REDACTED]	ST. FL FG D Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
[REDACTED]	ST. FL FG D Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
[REDACTED]	ST. FL FG D Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								

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TEMP TEMPORARY ACCR RECEIVABL

ST. FL FG D Bill Type MTS (Switch)
11150.12 Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
55500.212 EO Switching Rev. - FL
55500.312 DB Query Revenue - FL

CABPRT JOURNAL 2.22 *-----*
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DETAILED REPORT OF CABS ACCOUNTING INFORMATION FOR MAY99

ACCOUNT NUMBER	DESCRIPTION	I N T R A S T A T E		I N T E R S T A T E		DEBIT	CREDIT	DEBIT	CREDIT
		INTRALATA	INTERLATA	INTRALATA	INTERLATA				
TEMP	ST. FL FG D Bill Type MTS (Switch) TEMPORARY ACCR RECEIVABL								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
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11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
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11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								

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TEMP TEMPORARY ACCR RECEIVABL

FL FG D Bill Type MTS (Switch)

11150.12 Accounts Receivable - FL

55500.112 TS Transport Rev. - FL

55500.212 EO Switching Rev. - FL

55500.312 DB Query Revenue - FL

TEMP TEMPORARY ACCR RECEIVABL

FL FG D Bill Type MTS (Switch)

11150.12 Accounts Receivable - FL

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DETAILED REPORT OF CABS ACCOUNTING INFORMATION FOR MAY99

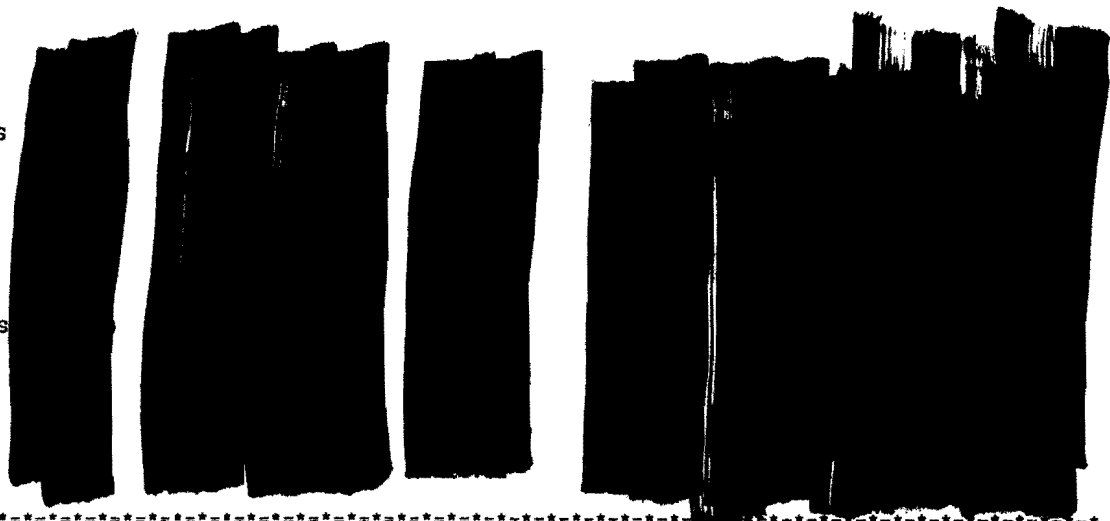
ACCOUNT NUMBER	DESCRIPTION	I N T R A S T A T E		I N T E R S T A T E		DEBIT	CREDIT	DEBIT	CREDIT
		INTRALATA DEBIT	INTERLATA CREDIT	INTRALATA DEBIT	INTERLATA CREDIT				
	FL FG D Bill Type MTS (Switch)								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
	FL FG D Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
	FL FG D Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
	FL FG D Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
	FL FG D Bill Type MTS (Switch)								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								

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TEMP TEMPORARY ACCR RECEIVABL

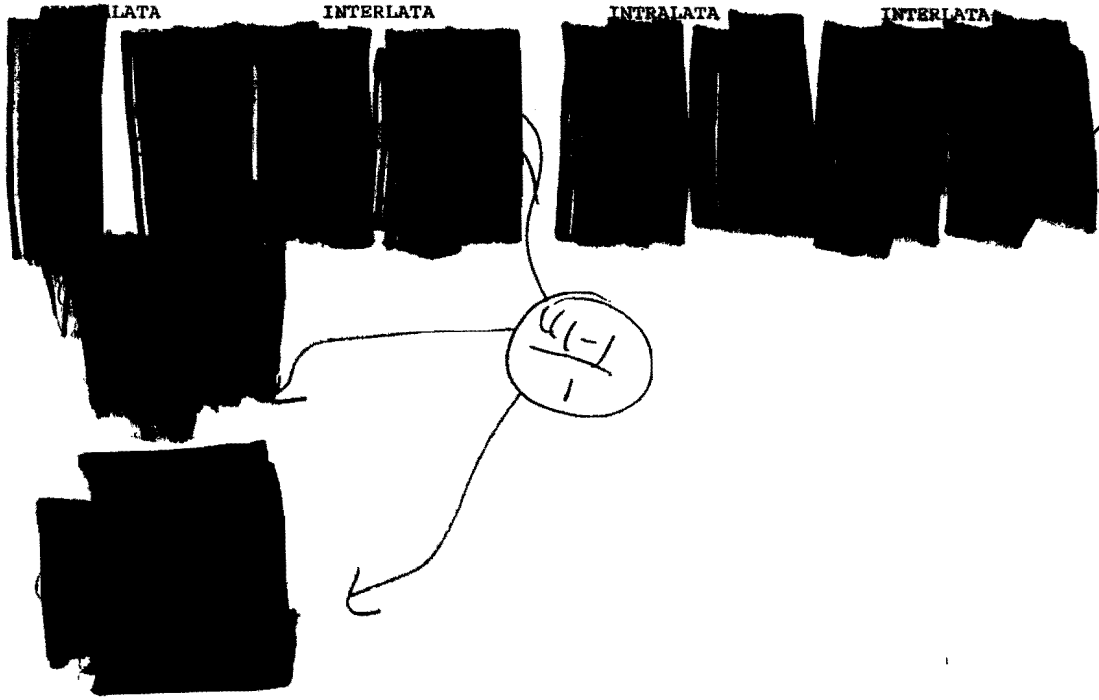
* TOTAL FOR: ST. FL FG D Bill Type MTS
 11150.12 Accounts Receivable - FL
 55500.112 TS Transport Rev. - FL
 55500.212 EO Switching Rev. - FL
 55500.312 DB Query Revenue - FL
 TEMP TEMPORARY ACCR RECEIVABL
 * TOTAL FOR FEATURE GROUP D

* TOTAL FOR: ST. FL FG ALL Bill Type MTS
 11150.12 Accounts Receivable - FL
 55500.112 TS Transport Rev. - FL
 55500.212 EO Switching Rev. - FL
 55500.312 DB Query Revenue - FL
 TEMP TEMPORARY ACCR RECEIVABL
 ** TOTAL FOR BILL TYPE MTS (Switch)



DETAILED REPORT OF CABS ACCOUNTING INFORMATION FOR MAY99

ACCOUNT NUMBER	DESCRIPTION	I N T R A S T A T E		I N T E R S T A T E	
		LATA	INTERLATA	INTRALATA	INTERLATA
* TOTAL FOR:	ST. FL FG ALL Bill Type ALL				
11150.12	Accounts Receivable - FL				
55500.112	TS Transport Rev. - FL				
55500.212	EO Switching Rev. - FL				
55500.312	DB Query Revenue - FL				
TEMP	TEMPORARY ACCR RECEIVABL				
***	TOTAL FOR STATE FL				



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Next link CABS
Detailed Report of CABS Accounting Info for 1999
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Buller 3-27-01

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DETAILED REPORT OF CABS ACCOUNTING INFORMATION FOR APR99

ACCOUNT NUMBER	DESCRIPTION	I N T R A S T A T E				I N T E R S T A T E			
		INTRALATA DEBIT	INTRALATA CREDIT	INTERLATA DEBIT	INTERLATA CREDIT	INTRALATA DEBIT	INTRALATA CREDIT	INTERLATA DEBIT	INTERLATA CREDIT
[REDACTED] . FL FG D	Bill Type MTS								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
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55500.312	DB Query Revenue - FL								
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[REDACTED] . FL FG D	Bill Type MTS								
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55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
[REDACTED] . FL FG D	Bill Type MTS								
11150.12	Accounts Receivable - FL								

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DETAILED REPORT OF CABS ACCOUNTING INFORMATION FOR APR99

ACCOUNT NUMBER	DESCRIPTION	I N T R A S T A T E				I N T E R S T A T E			
		INTRALATA		INTERLATA		INTRALATA		INTERLATA	
		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
[REDACTED]	FL FG D Bill Type MTS								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
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55500.212	EO Switching Rev. - FL								
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55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
[REDACTED]	FL FG D Bill Type MTS								
11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								

ACCOUNT NUMBER	DESCRIPTION	INTRALATA		INTERLATA		INTRALATA		INTERLATA	
		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
[REDACTED]	FL FG D Bill Type MTS								
55500.312	DB Query Revenue - FL								
TEMP	TEMPORARY ACCR RECEIVABL								
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11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
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55500.312	DB Query Revenue - FL								
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11150.12	Accounts Receivable - FL								
55500.112	TS Transport Rev. - FL								
55500.212	EO Switching Rev. - FL								
55500.312	DB Query Revenue - FL								

CABPRT JOURNAL 2.22 ***
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NEXLINK CABS

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DETAILED REPORT OF CABS ACCOUNTING INFORMATION FOR APR99

ACCOUNT NUMBER	DESCRIPTION	I N T R A S T A T E				I N T E R S T A T E			
		INTRALATA		INTERLATA		INTRALATA		INTERLATA	
		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT

[REDACTED] ST. FL FG D Bill Type MTS
TEMPORARY ACCR RECEIVABL

[REDACTED] ST. FL FG D Bill Type MTS
Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
55500.212 EO Switching Rev. - FL
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TEMP TEMPORARY ACCR RECEIVABL

[REDACTED] ST. FL FG D Bill Type MTS
Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
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TEMP TEMPORARY ACCR RECEIVABL

[REDACTED] FL FG D Bill Type MTS
Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
55500.212 EO Switching Rev. - FL
55500.312 DB Query Revenue - FL
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[REDACTED] FL FG D Bill Type MTS
Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
55500.212 EO Switching Rev. - FL
55500.312 DB Query Revenue - FL
TEMP TEMPORARY ACCR RECEIVABL

[REDACTED] FL FG D Bill Type MTS
Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
55500.212 EO Switching Rev. - FL
55500.312 DB Query Revenue - FL
TEMP TEMPORARY ACCR RECEIVABL

[REDACTED] ST. FL FG D Bill Type MT
Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
55500.212 EO Switching Rev. - FL
55500.312 DB Query Revenue - FL
TEMP TEMPORARY ACCR RECEIVABL

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DETAILED REPORT OF CABS ACCOUNTING INFORMATION FOR APR99

ACCOUNT NUMBER	DESCRIPTION	I N T R A S T A T E		I N T E R S T A T E	
		INTRALATA DEBIT	INTRALATA CREDIT	INTERLATA DEBIT	INTERLATA CREDIT

Carrier 0848 ST. FL FG D Bill Type MTS (Switch)

11150.12 Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
55500.212 EO Switching Rev. - FL
55500.312 DB Query Revenue - FL
TEMP TEMPORARY ACCR RECEIVABL

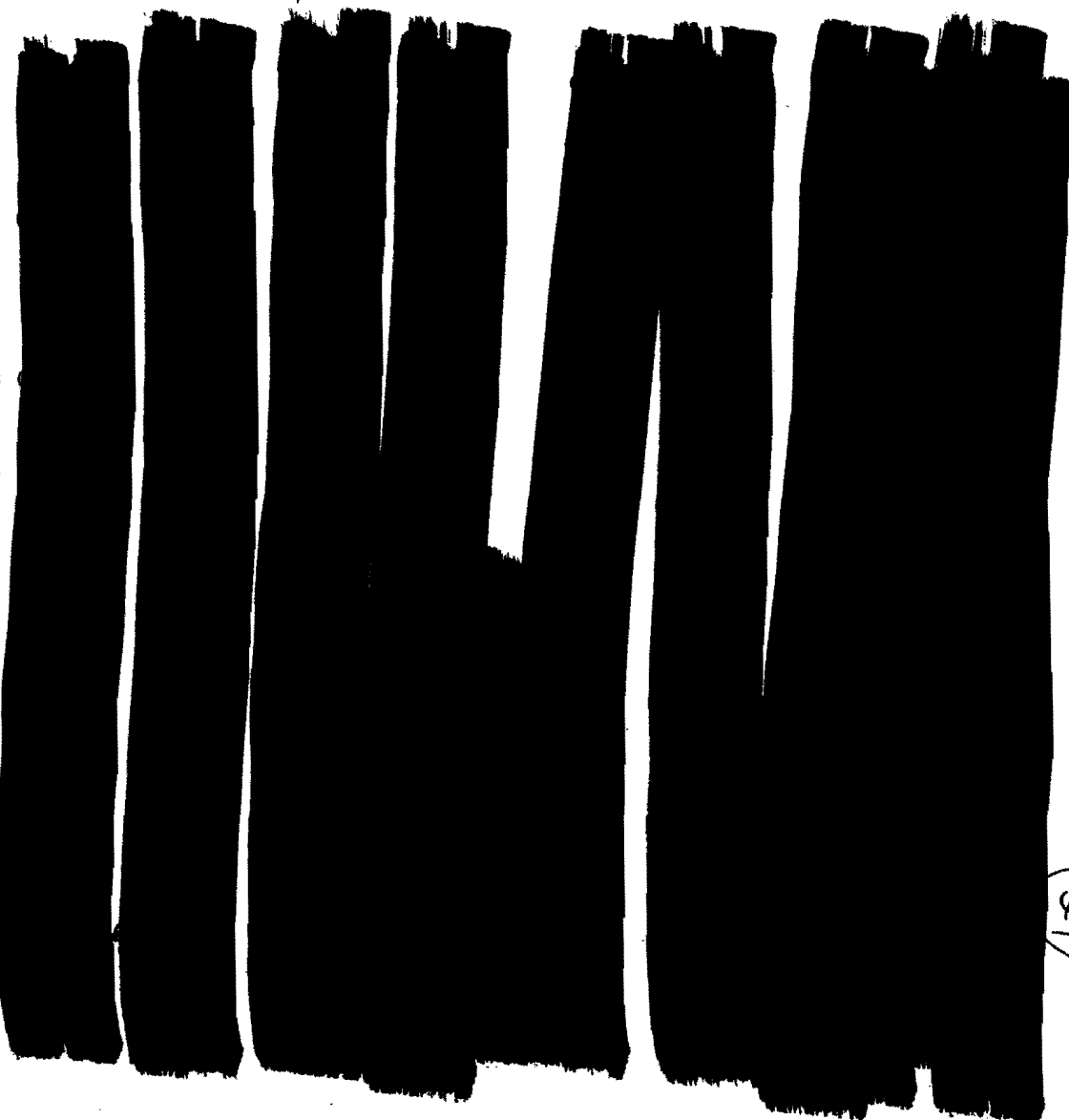
[REDACTED] FL FG D Bill Type MTS
11150.12 Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
55500.212 EO Switching Rev. - FL
55500.312 DB Query Revenue - FL
TEMP TEMPORARY ACCR RECEIVABL

[REDACTED] ST. FL FG D Bill Type MTS
11150.12 Accounts Receivable - FL
TEMP TEMPORARY ACCR RECEIVABL

* TOTAL FOR: ST. FL FG D Bill Type MTS
11150.12 Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
55500.212 EO Switching Rev. - FL
55500.312 DB Query Revenue - FL
TEMP TEMPORARY ACCR RECEIVABL
* TOTAL FOR FEATURE GROUP D

* TOTAL FOR: ST. FL FG ALL Bill Type MTS
11150.12 Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
55500.212 EO Switching Rev. - FL
55500.312 DB Query Revenue - FL
TEMP TEMPORARY ACCR RECEIVABL
** TOTAL FOR BILL TYPE MTS (Switch)

* TOTAL FOR: ST. FL FG ALL Bill Type ALL
11150.12 Accounts Receivable - FL
55500.112 TS Transport Rev. - FL
55500.212 EO Switching Rev. - FL
55500.312 DB Query Revenue - FL
TEMP TEMPORARY ACCR RECEIVABL
*** TOTAL FOR STATE FL



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Nextlink CABS

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Traffic Report
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June

	Calls	Minutes
Interstate	76,647	439,365
Intrastate	48,493	186,733
Canada to Canada	176	737
Canada to Domestic	1,118	10,188
Canada to Intl	18	123
Canada	708	4,185
Directory Asst	842	842
Directory Asst Canada	3	3
Directory Asst Intl	5	5
Directory Asst PR(v)	3	3
Extended to Canada	4	41
Extended to Domestic	1,128	7,099
Extended to Extended	79	215
Extended to Intl	4	49
Extended	237	2,093
Intl to Domestic	5,279	43,602
Intl to Extended	4	32
Intl to Intl	559	3,376
International Calls	3,515	26,786
Non-tariff Enhanced	21	56
Tariff Enhanced	4	108
Unclassified	18	61
	<u>138,865</u>	<u>725,585</u>

61%
26%
14%

— used on 12

Source: World Com

41-3

July

	Calls	Minutes	
Interstate	82,741	473,702	60%
Intrastate	48,218	194,996	25%
Canada to Canada	347	1,711	15%
Canada to Domestic	1,747	10,574	
Canada to Extended	10	27	
Canada to Intl	29	306	
Canada	973	7,000	
Directory Asst	946	946	
Directory Asst Canada	4	4	
Directory Asst Intl	16	16	
Directory Asst PR(v)	6	6	
Extended to Canada	23	77	
Extended to Domestic	1,124	7,192	
Extended to Extended	115	694	
Extended to Intl	14	96	
Extended	242	1,290	
Intl to Domestic	5,648	49,790	
Intl to Extended	1	7	
Intl to Intl	647	3,326	
International Calls	3,876	31,511	
Non-tariff Enhanced	14	40	
Tariff Enhanced	5	35	
Unclassified	5	10	
	<u>146,751</u>	<u>783,355</u>	

August

	Calls	Minutes	
Interstate	86,945	503,490	60%
Intrastate	51,749	211,740	25%
Canada to Canada	506	2,181	14%
Canada to Domestic	2,108	13,127	
Canada to Extended	1	10	
Canada to Intl	139	1,218	
Canada	1,049	6,555	
Directory Asst	1,023	1,023	
Directory Asst Canada	7	7	
Directory Asst Intl	13	13	
Directory Asst PR(v)	5	5	
Extended to Canada	4	5	
Extended to Domestic	919	5,198	
Extended to Extended	115	790	
Extended to Intl	9	77	
Extended	301	1,618	
Intl to Domestic	5,471	48,857	
Intl to Extended	16	125	
Intl to Intl	590	3,439	
International Calls	4,130	35,068	
Non-tariff Enhanced	11	40	
Tariff Enhanced	4	199	
Unclassified	13	33	
	<u>155,128</u>	<u>834,816</u>	

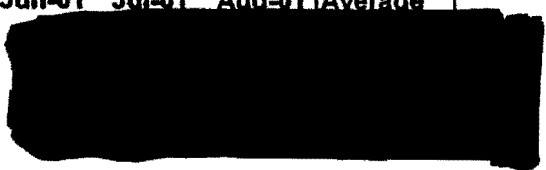
Traffic CABS
from worldcom

KW
11/22/01

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413
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**XO Calling Card Revenue
June - August Data 2001
Averages**

	Jun-01	Jul-01	Aug-01	Average
Interstate				
Intrastate				
International				

41-4

ABC

Traffic Calling Card

Key
11/20/04

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41-4

NEXTLINK (XO FLORIDA)
ANALYSIS OF AMOUNTS PAID TO OTHER CARRIERS
TEST YEARS ENDED 12/31/99 AND 2000

HP
11/26/01

The company could not provide support for the dollars recorded as intrastate amounts paid to other carriers. They provided a list of all expenses by account. Some invoices were selected and we tried to determine if the company charged intrastate amounts to certain accounts. There was no way to determine using account titles what charges were actually intrastate. The results were as follows:

Bill for GTE facility access services were charged to four accounts for network fixed expenses for a total of [REDACTED]. The total bill was [REDACTED] bill was identified as intrastate. There was no separate charge for this amount to an intrastate account.

Bill for BellSouth Switched Access Services showed interstate traffic that the company recorded as intralata/intrastate. Some local was showed as network fixed expense and some local as reciprocal local term. ex [REDACTED] actual bill was for intra and local. This could not be matched to any particular accounts.

43-1
1-1P1-3

A bill for Verizon Facility Access Service was charged to various network and transport charges. According to the [REDACTED] bill was for intrastate. No amount charged to an individual account matched this.

Two invoices showed they [REDACTED]

An invoice for a BellSouth Facility access service show [REDACTED] The company charged the invoice to network delivery costs and fixed expenses and transport. Intrastate was not separately identified to one account.

Because the sample was not large enough to interpret the results to the entire population, but did show that staff could not rely on the accounts entitled intrastate/intralata, the company was asked to look at the invoices and determine a proper allocation.

43-1

See the company response on WP ⁵⁻¹⁹~~5-17~~. Based on this response, staff is disallowing all costs. The company could not support the amount that actually related to intrastate.

43

COMPANY: NEXTLINK
TITLE: SAMPLE OF INVOICES-PAYMENTS TO OTHER TELECOMM. CO.
PERIOD: TEST YEAR ENDING 12-31-00
AUDITOR: GABRIELA LEON
WORKPAPER #:

ACCOUNT	DATE	INVOICE	AMOUNT	PAGE # ON PRINTOUT
92-01-01-64101	11-30-00			8
92-01-01-61132	9-30-00			16
92-01-01-61103	6-13-00			24
92-01-01-62112	1-19-00			32
92-01-01-62112	10-31-00			40
92-01-01-62212	7-01-00			48
92-02-01-62112	12-31-00			56
92-01-01-60130	3-31-00			64
92-02-01-60201				72
92-01-01-61101	11-30-00			78
92-01-01-63102	8-01-00			81
92-01-01-63102	9-30-00			82

2000

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Collocations Expenses	92-01-01-64101	1/19/00		49485 BellSouth Pro - CABS	305C01005605600001	\$ 1,636.00
TX205 Collocations Expenses	92-01-01-64101	1/19/00		49486 BellSouth Pro - CABS	305C01005805800001	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	1/19/00		49487 BellSouth Pro - CABS	305C01005705700001	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	1/19/00		49488 BellSouth Pro - CABS	305C01005405400001	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	1/19/00		49489 BellSouth Pro - CABS	954C01002800001	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	1/19/00		49490 BellSouth Pro - CABS	954C01002900001	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	1/19/00		49491 BellSouth Pro - CABS	954C01003100001	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	1/19/00		49492 BellSouth Pro - CABS	954C01003100001*	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	1/24/00		49573 BellSouth Pro - CABS	305C01006006000001	\$ 4,758.53
TX205 Collocations Expenses	92-01-01-64101	1/24/00		49597 BellSouth Pro - CABS	305C01006106100001	\$ 868.50
TX205 Collocations Expenses	92-01-01-64101	1/31/00				\$ 2,905.32
TX205 Collocations Expenses	92-01-01-64101	1/31/00				\$ 327.90
TX205 Collocations Expenses	92-01-01-64101	1/31/00				\$ 2,901.00
TX205 Collocations Expenses	92-01-01-64101	2/1/00				\$ (327.90)
TX205 Collocations Expenses	92-01-01-64101	2/1/00				\$ (2,901.00)
TX205 Collocations Expenses	92-01-01-64101	2/3/00				\$ (2,905.32)
TX205 Collocations Expenses	92-01-01-64101	2/10/00		50784 BellSouth Pro - CABS	305C01005505500001	\$ 2,901.00
TX205 Collocations Expenses	92-01-01-64101	2/10/00		50785 BellSouth Pro - CABS	305C01008000001	\$ 327.90
TX205 Collocations Expenses	92-01-01-64101	2/15/00		51089 BellSouth Pro - CABS	305C01005800032	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	2/15/00		51092 BellSouth Pro - CABS	954C01003200032	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	2/15/00		51093 BellSouth Pro - CABS	654C01002900032	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	2/15/00		51095 BellSouth Pro - CABS	654C01002800032	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	2/15/00		51096 BellSouth Pro - CABS	954C01003000032	\$ 2,580.50

43-1

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Collocations Expenses	92-01-01-64101	2/15/00		51097 BellSouth Pro - CABS	954C01003100032	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	2/15/00		51098 BellSouth Pro - CABS	305C01005700032	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	2/15/00		51100 BellSouth Pro - CABS	305C01005600032	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	2/15/00		51101 BellSouth Pro - CABS	305C01005405400032	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	2/15/00		51102 BellSouth Pro - CABS	305C01006206200032	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	2/15/00		51103 BellSouth Pro - CABS	305C01006106100032	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	2/15/00		51105 BellSouth Pro - CABS	305C0100606000032	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	2/29/00				\$ 2,900.00
TX205	Collocations Expenses	92-01-01-64101	2/29/00				\$ 2,900.00
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53009 BellSouth Pro - CABS	305C01-005405400061	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53010 BellSouth Pro - CABS	954 C01-0031 00061	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53011 BellSouth Pro - CABS	305C01-006106100061	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53014 BellSouth Pro - CABS	954 C01-0028 00061	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53015 BellSouth Pro - CABS	305 C01-0058 00061	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53016 BellSouth Pro - CABS	305C01-0057 00061	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53017 BellSouth Pro - CABS	305 C01-0056 00061	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53018 BellSouth Pro - CABS	305 C01-0062 062 000	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53019 BellSouth Pro - CABS	954 C01-0033 00061	\$ 1,285.68
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53020 BellSouth Pro - CABS	954 C01-0032 000061	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53021 BellSouth Pro - CABS	954 C01-0030 00061	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	3/15/00		53080 BellSouth Pro - CABS	305C01-006006000061	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	3/24/00		53997 BellSouth Pro - CABS	954C01002900061	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	04/01/00		Purchase Invoices BELL SOUTH	305 C01-0054 054	\$ 868.50

2

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205	Collocations Expenses	92-01-01-64101	04/01/00		Purchase Invoices BELL SOUTH	305 C01-0056	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	04/01/00		Purchase Invoices BELL SOUTH	305 C01-0061 061	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	04/01/00		Purchase Invoices BELL SOUTH	954 C01-0028	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	04/01/00		Purchase Invoices BELL SOUTH	954 C01-0033	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	04/01/00		Purchase Invoices BELL SOUTH	305 C01-0057	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	04/01/00		Purchase Invoices BELL SOUTH	954 C01-0029	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	04/01/00		Purchase Invoices BELL SOUTH	954 C01-0032	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	04/01/00		Purchase Invoices BELL SOUTH	305 C01-0060 060	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	04/01/00		Purchase Invoices BELL SOUTH	305 C01-058C00092	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	04/01/00		Purchase Invoices BELL SOUTH	954 C01-0030	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	04/11/00		Purchase Invoices BELL SOUTH	305 C01-0062 062	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	04/11/00		Purchase Invoices BELL SOUTH	954 C01-0031	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	04/11/00		Purchase Invoices BELL SOUTH	305 C01-0055 055	\$ 2,901.00
TX205	Collocations Expenses	92-01-01-64101	05/01/00		Purchase Invoices BELL SOUTH	305 C01-0080	\$ 327.90
TX205	Collocations Expenses	92-01-01-64101	05/01/00		Purchase Invoices BELL SOUTH	305 C01-0056	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	05/01/00		Purchase Invoices BELL SOUTH	305 C01-0061 061	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	05/01/00		Purchase Invoices BELL SOUTH	305 C01-0062 062	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	05/01/00		Purchase Invoices BELL SOUTH	954 C01-0028	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	05/01/00		Purchase Invoices BELL SOUTH	954 C01-0031	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	05/01/00		Purchase Invoices BELL SOUTH	954 C01-0033	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	05/01/00		Purchase Invoices BELL SOUTH	305 C01-0054 054	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	05/01/00		Purchase Invoices BELL SOUTH	305 C01-0057	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	05/01/00		Purchase Invoices BELL SOUTH	954 C01-0029	\$ 2,504.50

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Collocations Expenses	92-01-01-64101	05/01/00	Purchase Invoices	BELL SOUTH	954 C01-0032	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	05/01/00	Purchase Invoices	BELL SOUTH	305 C01-0058	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	05/01/00	Purchase Invoices	BELL SOUTH	305 C01-0060 060	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	05/01/00	Purchase Invoices	BELL SOUTH	954 C01-0030	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	05/01/00	Purchase Invoices	BELL SOUTH	305 C01-0055 055	\$ 2,901.00
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	305 C01-0056	\$ 1,636.00
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	305 C01-0061 061	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	305 C01-0062 062	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	954 C01-0028	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	954 C01-0033	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	305 C01-0054 054	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	305 C01-0057	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	954 C01-0029	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	954 C01-0032	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	305 C01-0058	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	305 C01-0060 060	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	954 C01-0030	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	06/20/00	Purchase Invoices	BELL SOUTH	305 C01-0055 055	\$ 2,901.00
TX205 Collocations Expenses	92-01-01-64101	07/01/00	Purchase Invoices	BELL SOUTH	305 C01-0080	\$ 327.90
TX205 Collocations Expenses	92-01-01-64101	07/01/00	Purchase Invoices	BELL SOUTH	305 C01-0056	\$ 1,636.00
TX205 Collocations Expenses	92-01-01-64101	07/01/00	Purchase Invoices	BELL SOUTH	305 C01-0061 061	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	07/01/00	Purchase Invoices	BELL SOUTH	305 C01-0062 062	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	07/01/00	Purchase Invoices	BELL SOUTH	954 C01-0028	\$ 2,095.50

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Collocations Expenses	92-01-01-64101	07/01/00		Purchase Invoices BELL SOUTH	954 C01-0031	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	07/01/00		Purchase Invoices BELL SOUTH	954 C01-0033	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	07/01/00		Purchase Invoices BELL SOUTH	305 C01-0054 054	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	07/01/00		Purchase Invoices BELL SOUTH	305 C01-0057	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	07/01/00		Purchase Invoices BELL SOUTH	954 C01-0029	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	07/01/00		Purchase Invoices BELL SOUTH	954 C01-0032	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	07/01/00		Purchase Invoices BELL SOUTH	305 C01-0058	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	07/01/00		Purchase Invoices BELL SOUTH	305 C01-0060 060	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	07/01/00		Purchase Invoices BELL SOUTH	954 C01-0030	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	07/01/00		Purchase Invoices BELL SOUTH	305 C01-0055 055	\$ 2,901.00
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	305 C01-0080	\$ 327.90
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	305 C01-0056	\$ 1,636.00
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	305 C01-0061 061	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	305 C01-0062 062	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	954 C01-0028	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	954 C01-0031	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	954 C01-0033	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	305 C01-0054 054	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	305 C01-0057	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	954 C01-0029	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	954 C01-0032	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	305 C01-0058	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	954 C01-0030	\$ 2,580.50

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans	Amt
TX205	Collocations Expenses	92-01-01-64101	08/01/00		Purchase Invoices BELL SOUTH	305 C01-0055 055	\$	2,901.00
TX205	Collocations Expenses	92-01-01-64101	09/01/00		Purchase Invoices BELL SOUTH	305 C01-0060 060	\$	2,580.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU KB COS ADJ.	0 SOU KB COS ADJUSTMENTS(\$	(13,000.00)
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C01-0080	\$	1,327.90
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD	0 Adjustment	\$	2,000.00
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	954 C01-0028	\$	2,095.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	954 C01-0031	\$	2,095.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	954 C01-0033	\$	2,095.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C01-0056	\$	2,504.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	954 C01-0029	\$	2,504.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	954 C01-0032	\$	2,504.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	954 C01-0030	\$	2,580.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C01-0061 061	\$	3,095.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C01-0062 062	\$	3,095.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C01-0054 054	\$	3,504.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C01-0057	\$	3,504.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C01-0058	\$	3,580.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C01-0060 060	\$	3,580.50
TX205	Collocations Expenses	92-01-01-64101	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C01-0055 055	\$	18,095.50
TX205	Collocations Expenses	92-01-01-64101	10/31/00		Accrual USD BELL SOUTH	305 C01-0080	\$	327.90
TX205	Collocations Expenses	92-01-01-64101	10/31/00		Accrual USD	0 S15 2AA-1057 105	\$	1,460.68
TX205	Collocations Expenses	92-01-01-64101	10/31/00		Accrual USD BELL SOUTH	305 C01-0560 560	\$	1,686.50
TX205	Collocations Expenses	92-01-01-64101	10/31/00		Accrual USD BELL SOUTH	305 C01-0559 559	\$	1,724.50

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	305 C01-0061 061	\$ 1,941.00
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	305 C01-0062 062	\$ 1,941.00
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	305 C01-0055 055	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	954 C01-0028	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	954 C01-0031	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	954 C01-0033	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	305 C01-0054 054	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	305 C01-0056	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	305 C01-0057	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	954 C01-0029	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	954 C01-0032	\$ 2,504.50
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	305 C01-0058	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	305 C01-0060 060	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	10/31/00	Accrual USD	BELL SOUTH	954 C01-0030	\$ 2,580.50
TX205 Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	305 C01-0080	\$ 327.90
TX205 Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	305 C01-5119 119	\$ 1,255.25
TX205 Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC		0 S15 2AA-1057 105	\$ 1,460.68
TX205 Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	305 C01-0560 560	\$ 1,686.50
TX205 Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	305 C01-0559 559	\$ 1,724.50
TX205 Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	305 C01-0055 055	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	305 C01-0061 061	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	305 C01-0062 062	\$ 2,095.50
TX205 Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	954 C01-0028	\$ 2,095.50

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice Number	Trans Amt
TX205	Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC BELL SOUTH		954 C01-0031	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC BELL SOUTH		954 C01-0033	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC BELL SOUTH		305 C01-0054 054	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC BELL SOUTH		305 C01-0056	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC BELL SOUTH		305 C01-0057	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC BELL SOUTH		954 C01-0029	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC BELL SOUTH		954 C01-0032	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC BELL SOUTH		305 C01-0058	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC BELL SOUTH		305 C01-0060 060	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	11/30/00	SOU LKH COS AC BELL SOUTH		954 C01-0030	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0080	\$ 327.90
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0560 560	\$ 1,686.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0559 559	\$ 1,724.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0055 055	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0061 061	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0062 062	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		954 C01-0028	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		954 C01-0031	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		954 C01-0033	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0054 054	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0056	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0057	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		954 C01-0029	\$ 2,504.50

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		954 C01-0032	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0058	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0060 060	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	12/31/00	SOU LAF LEC AC BELL SOUTH		954 C01-0030	\$ 2,580.50
92-01-01-64101 Total							\$ 409,804.52
TX205	Collocations Expenses	92-01-01-64102	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-5119 119	\$ 1,374.76
92-01-01-64102 Total							\$ 1,374.76
TX205	Collocations Expenses	92-01-01-64201	3/26/00	54337 Nextlink Florida		36611	\$ 640.00
TX205	Collocations Expenses	92-01-01-64201	3/26/00	54337 Nextlink Florida		36611	\$ 325.00
TX205	Collocations Expenses	92-01-01-64201	3/26/00	54337 Nextlink Florida		36611	\$ 165.00
TX205	Collocations Expenses	92-01-01-64201	3/30/00				\$ (1,130.00)
TX205	Collocations Expenses	92-01-01-64201	06/30/00	SOU_KMS_JEJUN		0 CLEAR INSTALL CHARGES	\$ (176.50)
TX205	Collocations Expenses	92-01-01-64201	06/30/00	SOU_JEJUN5009		0 REVERSE INSTALL CHARGE	\$ 176.50
TX205	Collocations Expenses	92-01-01-64201	10/31/00	Accrual USD BELL SOUTH		305 C01-0058	\$ (1,600.00)
TX205	Collocations Expenses	92-01-01-64201	10/31/00	Accrual USD BELL SOUTH		305 C01-0058	\$ 1,600.00
TX205	Collocations Expenses	92-01-01-64201	10/31/00	Accrual USD BELL SOUTH		305 C01-0060 060	\$ (3,100.00)
TX205	Collocations Expenses	92-01-01-64201	10/31/00	Accrual USD BELL SOUTH		305 C01-0060 060	\$ 3,100.00
92-01-01-64201 Total							\$ -
TX205	Collocations Expenses	92-01-01-64202	10/31/00	Accrual USD BELL SOUTH		305 C01-0058	\$ (1,211.00)
TX205	Collocations Expenses	92-01-01-64202	10/31/00	Accrual USD BELL SOUTH		305 C01-0058	\$ 1,211.00
92-01-01-64202 Total							\$ -
TX205	Collocations Expenses	92-01-01-64301	07/01/00	Purchase Invoices BELL SOUTH		954 C01-0028	\$ 17.35
TX205	Collocations Expenses	92-01-01-64301	08/01/00	Purchase Invoices BELL SOUTH		954 C01-0031	\$ 7.92

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Collocations Expenses	92-01-01-64301	08/01/00	Purchase Invoices	BELL SOUTH	954 C01-0029	\$ 16.20
TX205 Collocations Expenses	92-01-01-64301	08/01/00	Purchase Invoices	BELL SOUTH	954 C01-0028	\$ 17.52
TX205 Collocations Expenses	92-01-01-64301	09/01/00	Purchase Invoices	BELL SOUTH	561 Q95-0004 159	\$ 19.51
TX205 Collocations Expenses	92-01-01-64301	09/30/00	SOU LKH LEC AD	BELL SOUTH	954 C01-0031	\$ 12.33
TX205 Collocations Expenses	92-01-01-64301	09/30/00	SOU LKH LEC AD	BELL SOUTH	954 C01-0028	\$ 21.75
TX205 Collocations Expenses	92-01-01-64301	10/31/00	Accrual USD	BELL SOUTH	305 C01-0057	\$ 2.31
TX205 Collocations Expenses	92-01-01-64301	10/31/00	Accrual USD	BELL SOUTH	305 C01-0060 060	\$ 7.59
TX205 Collocations Expenses	92-01-01-64301	10/31/00	Accrual USD	BELL SOUTH	954 C01-0033	\$ 9.52
TX205 Collocations Expenses	92-01-01-64301	10/31/00	Accrual USD	BELL SOUTH	305 C01-0054 054	\$ 11.38
TX205 Collocations Expenses	92-01-01-64301	10/31/00	Accrual USD	BELL SOUTH	954 C01-0030	\$ 25.89
TX205 Collocations Expenses	92-01-01-64301	10/31/00	Accrual USD	BELL SOUTH	954 C01-0028	\$ 31.45
TX205 Collocations Expenses	92-01-01-64301	10/31/00	Accrual USD	BELL SOUTH	954 C01-0029	\$ 31.69
TX205 Collocations Expenses	92-01-01-64301	10/31/00	Accrual USD	BELL SOUTH	954 C01-0032	\$ 34.63
TX205 Collocations Expenses	92-01-01-64301	10/31/00	Accrual USD	BELL SOUTH	954 C01-0031	\$ 42.14
TX205 Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 C01-0057	\$ 1.62
TX205 Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 C01-0060 060	\$ 3.12
TX205 Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	954 C01-0033	\$ 6.66
TX205 Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 C01-0054 054	\$ 7.96
TX205 Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	954 C01-0030	\$ 11.36
TX205 Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	954 C01-0029	\$ 12.48
TX205 Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	954 C01-0032	\$ 13.16
TX205 Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	954 C01-0028	\$ 19.63
TX205 Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 C01-0056	\$ 25.89

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205	Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC BELL SOUTH		954 C01-0031	\$ 36.27
TX205	Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC BELL SOUTH		305 C01-0559 559	\$ 166.72
TX205	Collocations Expenses	92-01-01-64301	11/30/00	SOU LKH COS AC BELL SOUTH		305 C01-0560 560	\$ 188.57
TX205	Collocations Expenses	92-01-01-64301	12/31/00	SOU LAF LEC AC BELL SOUTH		954 C01-0028	\$ 21.05
TX205	Collocations Expenses	92-01-01-64301	12/31/00	SOU LAF LEC AC BELL SOUTH		954 C01-0031	\$ 31.43
TX205	Collocations Expenses	92-01-01-64301	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0559 559	\$ 168.28
TX205	Collocations Expenses	92-01-01-64301	12/31/00	SOU LAF LEC AC BELL SOUTH		305 C01-0560 560	\$ 190.10
92-01-01-64301 Total							\$ 1,213.48
TX205	Collocations Expenses	92-02-01-64101	06/30/00	SOU_KMS_JEJUN		0 JUNE MANUAL ENTRIES	\$ 5,250.00
TX205	Collocations Expenses	92-02-01-64101	07/31/00	SOU LKH 092 CO		0 SOU LKH 092 COLLO ACCRL-	\$ 5,250.00
TX205	Collocations Expenses	92-02-01-64101	08/31/00	SOU KB LEC01 AI		0 Adjustment	\$ 10,500.00
TX205	Collocations Expenses	92-02-01-64101	09/30/00	SOU LKH ADDTNI		0 Adjustment	\$ 10,500.00
TX205	Collocations Expenses	92-02-01-64101	10/31/00	SOU LKH 092 ADI		0 ADDTNL COLLO ACCRL	\$ 10,500.00
TX205	Collocations Expenses	92-02-01-64101	11/30/00	SOU LKH COS AC		0 Adjustment	\$ 10,500.00
TX205	Collocations Expenses	92-02-01-64101	12/31/00	SOU LAF LEC AC		0 Adjustment	\$ 10,500.00
92-02-01-64101 Total							\$ 63,000.00
TX205	Collocations Expenses	92-02-01-64301	09/01/00	Purchase Invoices BELL SOUTH		904 Q95-0004 159	\$ 10.41
92-02-01-64301 Total							\$ 10.41
TX205	Collocations Expenses	92-03-01-64101	09/30/00	SOU LKH LEC AD BELL SOUTH		404 C01-0436 436	\$ 1,125.00
TX205	Collocations Expenses	92-03-01-64101	09/30/00	SOU LKH LEC AD BELL SOUTH		407 C01-0226 226	\$ 1,322.18
TX205	Collocations Expenses	92-03-01-64101	09/30/00	SOU LKH LEC AD BELL SOUTH		407 C01-0227 227	\$ 1,322.18
TX205	Collocations Expenses	92-03-01-64101	09/30/00	SOU LKH LEC AD BELL SOUTH		407 C01-0223 223	\$ 1,412.06
TX205	Collocations Expenses	92-03-01-64101	09/30/00	SOU LKH LEC AD BELL SOUTH		407 C01-0224 224	\$ 1,412.06

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans	Amt
TX205	Collocations Expenses	92-03-01-64101	10/31/00	Accrual USD	BELL SOUTH	407 C01-0226 226	\$	1,322.18
TX205	Collocations Expenses	92-03-01-64101	10/31/00	Accrual USD	BELL SOUTH	407 C01-0227 227	\$	1,322.18
TX205	Collocations Expenses	92-03-01-64101	10/31/00	Accrual USD	BELL SOUTH	407 C01-0223 223	\$	1,412.06
TX205	Collocations Expenses	92-03-01-64101	10/31/00	Accrual USD	BELL SOUTH	407 C01-0224 224	\$	1,412.06
TX205	Collocations Expenses	92-03-01-64101	10/31/00	Accrual USD	BELL SOUTH	404 C01-0436 436	\$	1,650.00
TX205	Collocations Expenses	92-03-01-64101	10/31/00	Accrual USD	BELL SOUTH	407 C01-0225 225	\$	5,020.67
TX205	Collocations Expenses	92-03-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	407 C01-0226 226	\$	1,322.18
TX205	Collocations Expenses	92-03-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	407 C01-0227 227	\$	1,322.18
TX205	Collocations Expenses	92-03-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	407 C01-0225 225	\$	1,369.26
TX205	Collocations Expenses	92-03-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	407 C01-0223 223	\$	1,412.06
TX205	Collocations Expenses	92-03-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	407 C01-0224 224	\$	1,412.06
TX205	Collocations Expenses	92-03-01-64101	11/30/00	SOU LKH COS AC	BELL SOUTH	404 C01-0436 436	\$	1,650.00
TX205	Collocations Expenses	92-03-01-64101	12/31/00	SOU LAF LEC AC	BELL SOUTH	407 C01-0226 226	\$	1,322.18
TX205	Collocations Expenses	92-03-01-64101	12/31/00	SOU LAF LEC AC	BELL SOUTH	407 C01-0227 227	\$	1,322.18
TX205	Collocations Expenses	92-03-01-64101	12/31/00	SOU LAF LEC AC	BELL SOUTH	407 C01-0225 225	\$	1,369.26
TX205	Collocations Expenses	92-03-01-64101	12/31/00	SOU LAF LEC AC	BELL SOUTH	407 C01-0223 223	\$	1,412.06
TX205	Collocations Expenses	92-03-01-64101	12/31/00	SOU LAF LEC AC	BELL SOUTH	407 C01-0224 224	\$	1,412.06
92-03-01-64101 Total							\$	34,058.11
TX205	Collocations Expenses	92-03-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	407 C01-0226 226	\$	8.83
TX205	Collocations Expenses	92-03-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	407 C01-0227 227	\$	8.83
TX205	Collocations Expenses	92-03-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	407 C01-0223 223	\$	9.59
TX205	Collocations Expenses	92-03-01-64301	11/30/00	SOU LKH COS AC	BELL SOUTH	407 C01-0224 224	\$	9.59
TX205	Collocations Expenses	92-03-01-64301	12/31/00	SOU LAF LEC AC	BELL SOUTH	407 C01-0226 226	\$	1.30

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Attachment 4-2

Form	Category	GL_Acct	Entry Date	JE_No	Description	Invoice Number	Trans	Amnt
TX205	Collocations Expenses	92-03-01-64301	12/31/00	SOU LAF LEC AC BELL SOUTH		407 C01-0227 227	\$	1.30
TX205	Collocations Expenses	92-03-01-64301	12/31/00	SOU LAF LEC AC BELL SOUTH		407 C01-0223 223	\$	1.50
TX205	Collocations Expenses	92-03-01-64301	12/31/00	SOU LAF LEC AC BELL SOUTH		407 C01-0224 224	\$	1.50
TX205	Collocations Expenses	92-03-01-64301	12/31/00	SOU LAF LEC AC BELL SOUTH		407 C01-0225 225	\$	3.88
92-03-01-64301 Total							\$	46.32
Collocations Expenses Total							\$	509,507.60
TJ112	InterLATA Toll Exp	92-01-01-61131	1/1/00				\$	(1,300.00)
TJ112	InterLATA Toll Exp	92-01-01-61131	1/1/00				\$	(2,000.00)
TJ112	InterLATA Toll Exp	92-01-01-61131	1/1/00				\$	(614.84)
TJ112	InterLATA Toll Exp	92-01-01-61131	1/1/00				\$	(14,990.70)
TJ112	InterLATA Toll Exp	92-01-01-61131	1/31/00				\$	7,757.49
TJ112	InterLATA Toll Exp	92-01-01-61131	1/31/00				\$	6,088.87
TJ112	InterLATA Toll Exp	92-01-01-61131	1/31/00				\$	6,088.87
TJ112	InterLATA Toll Exp	92-01-01-61131	1/31/00				\$	11,554.46
TJ112	InterLATA Toll Exp	92-01-01-61131	1/31/00				\$	7,757.49
TJ112	InterLATA Toll Exp	92-01-01-61131	2/3/00				\$	(7,757.49)
TJ112	InterLATA Toll Exp	92-01-01-61131	2/3/00				\$	(6,088.87)
TJ112	InterLATA Toll Exp	92-01-01-61131	2/29/00				\$	5,749.24
TJ112	InterLATA Toll Exp	92-01-01-61131	2/29/00				\$	6,378.66
TJ112	InterLATA Toll Exp	92-01-01-61131	2/29/00				\$	581.44
TJ112	InterLATA Toll Exp	92-01-01-61131	2/29/00				\$	4,854.71
TJ112	InterLATA Toll Exp	92-01-01-61131	2/29/00				\$	4,854.71
TJ112	InterLATA Toll Exp	92-01-01-61131	2/29/00				\$	581.44

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Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61131	2/29/00				\$ 6,378.66
TJ112	InterLATA Toll Exp	92-01-01-61131	2/29/00				\$ 5,749.24
TJ112	InterLATA Toll Exp	92-01-01-61131	3/3/00				\$ (4,854.71)
TJ112	InterLATA Toll Exp	92-01-01-61131	3/3/00				\$ (581.44)
TJ112	InterLATA Toll Exp	92-01-01-61131	3/3/00				\$ (6,378.66)
TJ112	InterLATA Toll Exp	92-01-01-61131	3/3/00				\$ (5,749.24)
TJ112	InterLATA Toll Exp	92-01-01-61131	3/29/00				\$ 3,471.20
TJ112	InterLATA Toll Exp	92-01-01-61131	3/29/00				\$ 6,057.64
TJ112	InterLATA Toll Exp	92-01-01-61131	3/29/00				\$ 16,515.02
TJ112	InterLATA Toll Exp	92-01-01-61131	3/29/00				\$ 5,148.00
TJ112	InterLATA Toll Exp	92-01-01-61131	3/30/00				\$ 7,700.00
TJ112	InterLATA Toll Exp	92-01-01-61131	04/30/00	SOU_KMS_COGE	0 RESOURCE		\$ 19,920.96
TJ112	InterLATA Toll Exp	92-01-01-61131	05/31/00	SOU_KOW_JEMA	0 5/00 RESOURCE USAGE ALLC		\$ 17,346.76
TJ112	InterLATA Toll Exp	92-01-01-61131	06/30/00	SOU_KMS_JEJUN	0 COGS ACCRUALS FOR JULY		\$ 16,024.12
TJ112	InterLATA Toll Exp	92-01-01-61131	07/31/00	Accrual USD	0 TMS Allocation		\$ 21,205.59
TJ112	InterLATA Toll Exp	92-01-01-61131	08/31/00	SOU LKH TMS AC	0 SOU LKH TMS ACCRL		\$ 27,874.24
TJ112	InterLATA Toll Exp	92-01-01-61131	09/30/00	SOU LKH TMS AC	0 TMS Allocation		\$ 23,672.84
TJ112	InterLATA Toll Exp	92-01-01-61131	10/31/00	Accrual USD	0 TMS Allocation		\$ 27,475.66
TJ112	InterLATA Toll Exp	92-01-01-61131	11/30/00	SOU KB ADJUSTI	0 Increase reserve		\$ 3,000.00
TJ112	InterLATA Toll Exp	92-01-01-61131	11/30/00	SOU LKH TMS AC	0 SOU LKH TMS ACCRL		\$ 24,364.66
TJ112	InterLATA Toll Exp	92-01-01-61131	12/01/00	Purchase Invoices MCI WORLDCOM	0012002105274		\$ 336.08
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/00	SOU LAF TSA Adj	0 Journal Import Created		\$ (15.60)
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/00	SOU LAF TSA Adj	0 OFF NET RESALE		\$ 336.08

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/00	SOU LAF TSA Adj		0 Miami calling card usage	\$ 2,552.10
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/00	SOU LAF TMS AC		0 MIAMI TMS ACCRUAL	\$ 24,121.93
92-01-01-61131 Total							\$ 271,166.61
TJ112	InterLATA Toll Exp	92-01-01-61132	1/1/00				\$ (731.89)
TJ112	InterLATA Toll Exp	92-01-01-61132	1/31/00				\$ 4,018.64
TJ112	InterLATA Toll Exp	92-01-01-61132	1/31/00				\$ 4,018.64
TJ112	InterLATA Toll Exp	92-01-01-61132	2/3/00				\$ (4,018.64)
TJ112	InterLATA Toll Exp	92-01-01-61132	2/29/00				\$ 562.97
TJ112	InterLATA Toll Exp	92-01-01-61132	2/29/00				\$ 4,783.53
TJ112	InterLATA Toll Exp	92-01-01-61132	2/29/00				\$ 4,783.53
TJ112	InterLATA Toll Exp	92-01-01-61132	2/29/00				\$ 562.97
TJ112	InterLATA Toll Exp	92-01-01-61132	3/3/00				\$ (4,783.53)
TJ112	InterLATA Toll Exp	92-01-01-61132	3/3/00				\$ (562.97)
TJ112	InterLATA Toll Exp	92-01-01-61132	3/29/00				\$ 657.32
TJ112	InterLATA Toll Exp	92-01-01-61132	3/29/00				\$ 5,845.96
TJ112	InterLATA Toll Exp	92-01-01-61132	3/30/00				\$ 5,500.00
TJ112	InterLATA Toll Exp	92-01-01-61132	04/30/00	SOU_KMS_COGS		0 RESOURCE	\$ 32,136.99
TJ112	InterLATA Toll Exp	92-01-01-61132	05/31/00	SOU_KOW_JEMA		0 5/00 FL INTERCOMPANY INVC	\$ 672.95
TJ112	InterLATA Toll Exp	92-01-01-61132	05/31/00	SOU_KOW_JEMA		0 5/00 RESOURCE USAGE ALLC	\$ 31,311.85
TJ112	InterLATA Toll Exp	92-01-01-61132	06/30/00	SOU_KMS_JEJUN		0 COGS ACCRUALS FOR JULY	\$ 37,353.55
TJ112	InterLATA Toll Exp	92-01-01-61132	07/31/00	Accrual USD		0 TMS Allocation	\$ 47,894.75
TJ112	InterLATA Toll Exp	92-01-01-61132	08/31/00	CHQ_LFK_0809 A		0 REVRS JUN MIA	\$ 672.95
TJ112	InterLATA Toll Exp	92-01-01-61132	08/31/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 61,726.55

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Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61132	09/30/00	SOU LKH TMS AC		0 TMS Allocation	\$ 51,456.17
TJ112	InterLATA Toll Exp	92-01-01-61132	10/31/00	Accrual USD		0 TMS Allocation	\$ 54,436.33
TJ112	InterLATA Toll Exp	92-01-01-61132	11/30/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 54,351.20
TJ112	InterLATA Toll Exp	92-01-01-61132	12/31/00	SOU LAF TSA Adj		0 Journal Import Created	\$ 235.39
TJ112	InterLATA Toll Exp	92-01-01-61132	12/31/00	SOU LAF TMS AC		0 MIAMI TMS ACCRUAL	\$ 49,922.12
92-01-01-61132 Total							\$ 442,807.33
TJ112	InterLATA Toll Exp	92-01-01-61134	1/1/00				\$ (5,700.00)
TJ112	InterLATA Toll Exp	92-01-01-61134	1/1/00				\$ (1,500.00)
TJ112	InterLATA Toll Exp	92-01-01-61134	1/1/00				\$ (31.41)
TJ112	InterLATA Toll Exp	92-01-01-61134	1/1/00				\$ (3,800.00)
TJ112	InterLATA Toll Exp	92-01-01-61134	1/31/00				\$ 1,253.25
TJ112	InterLATA Toll Exp	92-01-01-61134	1/31/00				\$ 1,317.88
TJ112	InterLATA Toll Exp	92-01-01-61134	1/31/00				\$ 901.55
TJ112	InterLATA Toll Exp	92-01-01-61134	1/31/00				\$ 75.16
TJ112	InterLATA Toll Exp	92-01-01-61134	1/31/00				\$ 75.16
TJ112	InterLATA Toll Exp	92-01-01-61134	1/31/00				\$ 90.13
TJ112	InterLATA Toll Exp	92-01-01-61134	1/31/00				\$ 1,317.88
TJ112	InterLATA Toll Exp	92-01-01-61134	1/31/00				\$ 901.55
TJ112	InterLATA Toll Exp	92-01-01-61134	1/31/00				\$ 1,253.25
TJ112	InterLATA Toll Exp	92-01-01-61134	1/31/00				\$ 3,846.00
TJ112	InterLATA Toll Exp	92-01-01-61134	2/3/00				\$ (1,253.25)
TJ112	InterLATA Toll Exp	92-01-01-61134	2/3/00				\$ (1,317.88)
TJ112	InterLATA Toll Exp	92-01-01-61134	2/3/00				\$ (901.55)

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Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61134	2/3/00				\$ (75.16)
TJ112	InterLATA Toll Exp	92-01-01-61134	2/29/00				\$ 4,601.71
TJ112	InterLATA Toll Exp	92-01-01-61134	2/29/00				\$ 81.98
TJ112	InterLATA Toll Exp	92-01-01-61134	2/29/00				\$ 15.02
TJ112	InterLATA Toll Exp	92-01-01-61134	2/29/00				\$ 1,885.78
TJ112	InterLATA Toll Exp	92-01-01-61134	2/29/00				\$ 1,885.78
TJ112	InterLATA Toll Exp	92-01-01-61134	2/29/00				\$ 15.02
TJ112	InterLATA Toll Exp	92-01-01-61134	2/29/00				\$ 81.98
TJ112	InterLATA Toll Exp	92-01-01-61134	2/29/00				\$ 4,601.71
TJ112	InterLATA Toll Exp	92-01-01-61134	3/3/00				\$ (1,885.78)
TJ112	InterLATA Toll Exp	92-01-01-61134	3/3/00				\$ (15.02)
TJ112	InterLATA Toll Exp	92-01-01-61134	3/3/00				\$ (81.98)
TJ112	InterLATA Toll Exp	92-01-01-61134	3/3/00				\$ (4,601.71)
TJ112	InterLATA Toll Exp	92-01-01-61134	3/29/00				\$ 4,141.45
TJ112	InterLATA Toll Exp	92-01-01-61134	3/29/00				\$ 184.37
TJ112	InterLATA Toll Exp	92-01-01-61134	3/29/00				\$ 1,100.68
TJ112	InterLATA Toll Exp	92-01-01-61134	3/29/00				\$ 911.87
TJ112	InterLATA Toll Exp	92-01-01-61134	3/29/00				\$ 165.36
TJ112	InterLATA Toll Exp	92-01-01-61134	3/29/00				\$ 1,323.43
TJ112	InterLATA Toll Exp	92-01-01-61134	3/30/00				\$ 11,000.00
TJ112	InterLATA Toll Exp	92-01-01-61134	04/30/00	SOU_KMS_COGE	0 RESOURCE		\$ 29,781.43
TJ112	InterLATA Toll Exp	92-01-01-61134	05/31/00	SOU_KOW_JEMA	0 5/00 RESOURCE USAGE ALLC		\$ 39,136.23
TJ112	InterLATA Toll Exp	92-01-01-61134	06/30/00	SOU_KMS_JEJUN	0 COGS ACCRUALS FOR JULY		\$ 55,334.30

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Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61134	07/31/00	Accrual USD		0 TMS Allocation	\$ 65,230.08
TJ112	InterLATA Toll Exp	92-01-01-61134	08/31/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 74,447.93
TJ112	InterLATA Toll Exp	92-01-01-61134	09/30/00	SOU LKH TMS AC		0 TMS Allocation	\$ 48,652.01
TJ112	InterLATA Toll Exp	92-01-01-61134	10/31/00	Accrual USD		0 TMS Allocation	\$ 82,505.74
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/00	SOU KB ADJUSTI		0 Increase reserve	\$ 4,000.00
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 77,016.01
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/00	SOU LAF TSA Adj		0 Journal Import Created	\$ 32.51
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/00	SOU LAF LEC AC World Xchange		World Xchange	\$ 3,800.00
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/00	SOU LAF TMS AC		0 MIAMI TMS ACCRUAL	\$ 90,743.85
92-01-01-61134 Total							\$ 592,544.30
TJ112	InterLATA Toll Exp	92-01-01-61135	1/31/00				\$ 208.98
TJ112	InterLATA Toll Exp	92-01-01-61135	1/31/00				\$ 81.98
TJ112	InterLATA Toll Exp	92-01-01-61135	1/31/00				\$ 81.98
TJ112	InterLATA Toll Exp	92-01-01-61135	1/31/00				\$ 79.82
TJ112	InterLATA Toll Exp	92-01-01-61135	1/31/00				\$ 208.98
TJ112	InterLATA Toll Exp	92-01-01-61135	2/3/00				\$ (208.98)
TJ112	InterLATA Toll Exp	92-01-01-61135	2/3/00				\$ (81.98)
TJ112	InterLATA Toll Exp	92-01-01-61135	2/29/00				\$ 40.75
TJ112	InterLATA Toll Exp	92-01-01-61135	2/29/00				\$ 11.30
TJ112	InterLATA Toll Exp	92-01-01-61135	2/29/00				\$ 211.02
TJ112	InterLATA Toll Exp	92-01-01-61135	2/29/00				\$ 211.02
TJ112	InterLATA Toll Exp	92-01-01-61135	2/29/00				\$ 11.30
TJ112	InterLATA Toll Exp	92-01-01-61135	2/29/00				\$ 40.75

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Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TJ112 InterLATA Toll Exp	92-01-01-61135	3/3/00				\$ (211.02)
TJ112 InterLATA Toll Exp	92-01-01-61135	3/3/00				\$ (11.30)
TJ112 InterLATA Toll Exp	92-01-01-61135	3/3/00				\$ (40.75)
TJ112 InterLATA Toll Exp	92-01-01-61135	3/29/00				\$ 91.11
TJ112 InterLATA Toll Exp	92-01-01-61135	3/29/00				\$ 189.30
TJ112 InterLATA Toll Exp	92-01-01-61135	3/29/00				\$ 12.64
TJ112 InterLATA Toll Exp	92-01-01-61135	3/29/00				\$ 294.42
TJ112 InterLATA Toll Exp	92-01-01-61135	05/31/00	SOU_KOW_JEMA		0 5/00 RESOURCE USAGE ALLC	\$ 1,112.50
TJ112 InterLATA Toll Exp	92-01-01-61135	07/31/00	Accrual USD		0 TMS Allocation	\$ 703.00
TJ112 InterLATA Toll Exp	92-01-01-61135	08/31/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 959.00
TJ112 InterLATA Toll Exp	92-01-01-61135	09/30/00	SOU LKH TMS AC		0 TMS Allocation	\$ 696.50
TJ112 InterLATA Toll Exp	92-01-01-61135	10/31/00	Accrual USD		0 TMS Allocation	\$ 702.00
TJ112 InterLATA Toll Exp	92-01-01-61135	11/30/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 635.00
TJ112 InterLATA Toll Exp	92-01-01-61135	12/31/00	SOU LAF TSA Adj		0 Journal Import Created	\$ 0.30
TJ112 InterLATA Toll Exp	92-01-01-61135	12/31/00	SOU LAF TMS AC		0 MIAMI TMS ACCRUAL	\$ 617.50
92-01-01-61135 Total						\$ 6,647.12
TJ112 InterLATA Toll Exp	92-01-01-61136	04/30/00	SOU_KMS_COGE		0 RESOURCE	\$ 269.00
TJ112 InterLATA Toll Exp	92-01-01-61136	07/31/00	Accrual USD		0 TMS Allocation	\$ 130.00
TJ112 InterLATA Toll Exp	92-01-01-61136	08/31/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 315.00
TJ112 InterLATA Toll Exp	92-01-01-61136	09/30/00	SOU LKH TMS AC		0 TMS Allocation	\$ 294.00
TJ112 InterLATA Toll Exp	92-01-01-61136	10/31/00	Accrual USD		0 TMS Allocation	\$ 354.00
TJ112 InterLATA Toll Exp	92-01-01-61136	11/30/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 336.00
TJ112 InterLATA Toll Exp	92-01-01-61136	12/31/00	SOU LAF TMS AC		0 MIAMI TMS ACCRUAL	\$ 193.00

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Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
92-01-01-61136 Total							\$ 1,891.00
TJ112	InterLATA Toll Exp	92-01-01-61139	1/19/00		49500 BellSouth Pro - CABS	305C07611911900007	\$ 67.95
TJ112	InterLATA Toll Exp	92-01-01-61139	2/22/00		51635 BellSouth Pro - CABS	305C07611911900038	\$ 69.74
TJ112	InterLATA Toll Exp	92-01-01-61139	2/29/00				\$ 825.74
TJ112	InterLATA Toll Exp	92-01-01-61139	2/29/00				\$ 825.74
TJ112	InterLATA Toll Exp	92-01-01-61139	3/3/00				\$ (825.74)
TJ112	InterLATA Toll Exp	92-01-01-61139	3/24/00		53977 BellSouth Pro - CABS	305C07611911900067	\$ 124.29
TJ112	InterLATA Toll Exp	92-01-01-61139	3/29/00				\$ 825.74
TJ112	InterLATA Toll Exp	92-01-01-61139	04/11/00		Purchase Invoices BELL SOUTH	305 C07-6119 119	\$ 146.58
TJ112	InterLATA Toll Exp	92-01-01-61139	05/01/00		Purchase Invoices BELL SOUTH	305 C07-6119 119	\$ 251.16
TJ112	InterLATA Toll Exp	92-01-01-61139	06/20/00		Purchase Invoices BELL SOUTH	305 C07-6119 119	\$ 189.98
TJ112	InterLATA Toll Exp	92-01-01-61139	07/15/00		Purchase Invoices BELL SOUTH	305 C07-6119 119	\$ 211.19
TJ112	InterLATA Toll Exp	92-01-01-61139	08/01/00		Purchase Invoices BELL SOUTH	305 C07-6119 119	\$ 260.59
TJ112	InterLATA Toll Exp	92-01-01-61139	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C07-6119 119	\$ 314.63
TJ112	InterLATA Toll Exp	92-01-01-61139	10/31/00		Accrual USD BELL SOUTH	305 C07-6119 119	\$ 301.70
TJ112	InterLATA Toll Exp	92-01-01-61139	11/30/00		SOU LKH COS AC BELL SOUTH	305 C07-6119 119	\$ 353.42
TJ112	InterLATA Toll Exp	92-01-01-61139	12/31/00		SOU LAF LEC AC BELL SOUTH	305 C07-6119 119	\$ 456.86
92-01-01-61139 Total							\$ 4,399.57
TJ112	InterLATA Toll Exp	92-01-01-61170	1/31/00		50248 GTE Intelligent Network Svcs	US9INXFLAT 9912	\$ 204.89
TJ112	InterLATA Toll Exp	92-01-01-61170	2/28/00		52168 GTE Intelligent Network Svcs	US9XINXFLATFEB2000	\$ 8,209.83
TJ112	InterLATA Toll Exp	92-01-01-61170	3/21/00		53843 GTE Intelligent Network Svcs	US9XINXFLAT*03/00	\$ 8,571.72
TJ112	InterLATA Toll Exp	92-01-01-61170	3/29/00				\$ 7,806.52
TJ112	InterLATA Toll Exp	92-01-01-61170	04/11/00		Purchase Invoices Verizon	US9XINXFLAT	\$ 11,796.11

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Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61170	05/12/00		Purchase Invoices Verizon	US9XINXFLAT	\$ 9,543.98
TJ112	InterLATA Toll Exp	92-01-01-61170	11/30/00		SOU KB TSA ACC	0 12390B	\$ 454.28
TJ112	InterLATA Toll Exp	92-01-01-61170	12/06/00		Reverse *SOU KB	0 12390B	\$ (454.28)
TJ112	InterLATA Toll Exp	92-01-01-61170	12/31/00		SOU LAF RVRS A	0 covered by TMS per JS	\$ (6,803.32)
TJ112	InterLATA Toll Exp	92-01-01-61170	12/31/00		SOU LAF TSA DE	0 CSS, CNAM & LNP HUBBING	\$ 6,803.32
TJ112	InterLATA Toll Exp	92-01-01-61170	12/31/00		SOU LAF TSA Adj	0 SOW (Statement of Work)	\$ 2.08
TJ112	InterLATA Toll Exp	92-01-01-61170	12/31/00		SOU LAF TSA Adj	0 LNP CHARGES	\$ 323.56
92-01-01-61170 Total							\$ 46,458.69
TJ112	InterLATA Toll Exp	92-01-01-61301	04/01/00		Purchase Invoices BELL SOUTH	305 S19-0016-016	\$ 28.68
TJ112	InterLATA Toll Exp	92-01-01-61301	07/31/00		SOU LKH 092 ADIBELL SOUTH	305 S19-0016-016	\$ 25.23
TJ112	InterLATA Toll Exp	92-01-01-61301	08/31/00		SOU KB LEC01 AIBELL SOUTH	305 S19-0016-016	\$ 33.17
TJ112	InterLATA Toll Exp	92-01-01-61301	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C01-5119 119	\$ 2.54
TJ112	InterLATA Toll Exp	92-01-01-61301	09/30/00		SOU LKH LEC AD BELL SOUTH	305 S19-0016-016	\$ 16.81
TJ112	InterLATA Toll Exp	92-01-01-61301	10/31/00		Accrual USD BELL SOUTH	305 C01-5119 119	\$ 4.29
TJ112	InterLATA Toll Exp	92-01-01-61301	10/31/00		Accrual USD BELL SOUTH	305 S04-0284 284	\$ 8.24
TJ112	InterLATA Toll Exp	92-01-01-61301	10/31/00		Accrual USD BELL SOUTH	305 S04-0285 285	\$ 13.86
92-01-01-61301 Total							\$ 132.82
TJ112	InterLATA Toll Exp	92-02-01-61131	06/30/00		SOU_KMS_JEJUP	0 COGS ACCRUALS FOR JULY	\$ 3,587.92
TJ112	InterLATA Toll Exp	92-02-01-61131	07/31/00		SOU LKH 022/092	0 022/092 RCLS-AJAY 8/8/00	\$ 5,315.92
TJ112	InterLATA Toll Exp	92-02-01-61131	08/31/00		SOU LKH TMS AC	0 SOU LKH TMS ACCRL	\$ 7,374.47
TJ112	InterLATA Toll Exp	92-02-01-61131	09/30/00		SOU LKH TMS AC	0 TMS Allocation	\$ 5,776.11
TJ112	InterLATA Toll Exp	92-02-01-61131	10/31/00		Accrual USD	0 TMS Allocation	\$ 8,958.51
TJ112	InterLATA Toll Exp	92-02-01-61131	11/30/00		SOU LKH TMS AC	0 SOU LKH TMS ACCRL	\$ 13,168.49

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Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TJ112 InterLATA Toll Exp	92-02-01-61131	12/01/00		Purchase Invoices MCI WORLDCOM	0012002105274	\$ 113.19
TJ112 InterLATA Toll Exp	92-02-01-61131	12/31/00		SOU LAF TSA Adj	0 OFF NET RESALE	\$ 113.19
TJ112 InterLATA Toll Exp	92-02-01-61131	12/31/00		SOU LAF TSA Adj	0 Tampa calling card usage	\$ 861.08
TJ112 InterLATA Toll Exp	92-02-01-61131	12/31/00		SOU LAF TMS AC	0 TMS Allocation	\$ 15,894.72
92-02-01-61131 Total						\$ 61,163.60
TJ112 InterLATA Toll Exp	92-02-01-61132	06/30/00		SOU_KMS_JEJUN	0 COGS ACCRUALS FOR JULY	\$ 148.58
TJ112 InterLATA Toll Exp	92-02-01-61132	07/31/00		Accrual USD	0 TMS Allocation	\$ 715.95
TJ112 InterLATA Toll Exp	92-02-01-61132	08/31/00		SOU LKH TMS AC	0 SOU LKH TMS ACCRL	\$ 894.05
TJ112 InterLATA Toll Exp	92-02-01-61132	09/30/00		SOU LKH TMS AC	0 TMS Allocation	\$ 1,797.69
TJ112 InterLATA Toll Exp	92-02-01-61132	10/31/00		Accrual USD	0 TMS Allocation	\$ 4,316.61
TJ112 InterLATA Toll Exp	92-02-01-61132	11/30/00		SOU LKH TMS AC	0 SOU LKH TMS ACCRL	\$ 4,656.18
TJ112 InterLATA Toll Exp	92-02-01-61132	12/31/00		SOU LAF TMS AC	0 TMS Allocation	\$ 6,419.71
92-02-01-61132 Total						\$ 18,948.77
TJ112 InterLATA Toll Exp	92-02-01-61134	06/30/00		SOU_KMS_JEJUN	0 COGS ACCRUALS FOR JULY	\$ 146.97
TJ112 InterLATA Toll Exp	92-02-01-61134	07/31/00		Accrual USD	0 TMS Allocation	\$ 981.70
TJ112 InterLATA Toll Exp	92-02-01-61134	08/31/00		SOU LKH TMS AC	0 SOU LKH TMS ACCRL	\$ 2,116.95
TJ112 InterLATA Toll Exp	92-02-01-61134	09/30/00		SOU LKH TMS AC	0 TMS Allocation	\$ 2,021.33
TJ112 InterLATA Toll Exp	92-02-01-61134	10/31/00		Accrual USD	0 TMS Allocation	\$ 3,983.03
TJ112 InterLATA Toll Exp	92-02-01-61134	11/30/00		SOU LKH TMS AC	0 SOU LKH TMS ACCRL	\$ 2,995.68
TJ112 InterLATA Toll Exp	92-02-01-61134	12/31/00		SOU LAF TMS AC	0 TMS Allocation	\$ 2,842.69
92-02-01-61134 Total						\$ 15,088.35
TJ112 InterLATA Toll Exp	92-02-01-61135	07/31/00		Accrual USD	0 TMS Allocation	\$ 304.00
TJ112 InterLATA Toll Exp	92-02-01-61135	08/31/00		SOU LKH TMS AC	0 SOU LKH TMS ACCRL	\$ 332.50

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Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-02-01-61135	09/30/00	SOU LKH TMS AC		0 TMS Allocation	\$ 295.50
TJ112	InterLATA Toll Exp	92-02-01-61135	10/31/00	Accrual USD		0 TMS Allocation	\$ 427.00
TJ112	InterLATA Toll Exp	92-02-01-61135	11/30/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 546.50
TJ112	InterLATA Toll Exp	92-02-01-61135	12/31/00	SOU LAF TMS AC		0 TMS Allocation	\$ 469.00
92-02-01-61135 Total							\$ 2,374.50
TJ112	InterLATA Toll Exp	92-02-01-61136	10/31/00	Accrual USD		0 TMS Allocation	\$ 2.00
TJ112	InterLATA Toll Exp	92-02-01-61136	11/30/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 23.00
TJ112	InterLATA Toll Exp	92-02-01-61136	12/31/00	SOU LAF TMS AC		0 TMS Allocation	\$ 130.00
92-02-01-61136 Total							\$ 155.00
TJ112	InterLATA Toll Exp	92-02-01-61170	11/30/00	SOU KB TSA ACC		0 12390B	\$ 454.28
TJ112	InterLATA Toll Exp	92-02-01-61170	12/06/00	Reverse *SOU KB		0 12390B	\$ (454.28)
TJ112	InterLATA Toll Exp	92-02-01-61170	12/31/00	SOU LAF TSA Adj		0 SOW (Statement of Work)	\$ 2.07
TJ112	InterLATA Toll Exp	92-02-01-61170	12/31/00	SOU LAF TSA Adj		0 LNP CHARGES	\$ 323.56
92-02-01-61170 Total							\$ 325.63
InterLATA Toll Exp Total							\$ 1,464,103.29
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	1/31/00	50170 BellSouth Pro - CABS		305S19001601600019	\$ 4,858.81
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	2/28/00	52169 Bell South		305S19001601600050	\$ 5,841.47
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	3/31/00				\$ 6,000.00
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	04/01/00	Purchase Invoices BELL SOUTH		305 S19-0016-016	\$ 5,931.23
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	04/01/00	Purchase Invoices BELL SOUTH		305 S19-0016-016	\$ 6,159.36
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	04/30/00	SOU DEC 4/00 RE		0 REVERSE GP JE 102778	\$ (6,000.00)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	05/08/00	Purchase Invoices BELL SOUTH		305 S19-0016-016	\$ 5,594.96
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	06/13/00	Purchase Invoices BELL SOUTH		305 S19-0016-016	\$ 10,955.81

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Form	Category	GL_Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	07/31/00	SOU LKH 092 ADI	BELL SOUTH	305 S19-0016-016	\$ 14,495.87
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 S19-0016-016	\$ 16,005.94
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	10/31/00	Accrual USD	BELL SOUTH	305 S04-0284 284	\$ 125.78
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	10/31/00	Accrual USD	BELL SOUTH	305 S19-0016-016	\$ 16,476.02
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	11/30/00	SOU LKH COS AC	BELL SOUTH	305 S19-0016-016	\$ 16,717.73
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 S19-0016-016	\$ 15,565.49
92-01-01-61102 Total							\$ 118,728.47
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	1/31/00	50170	BellSouth Pro - CABS	305S19001601600019	\$ 174.71
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	2/28/00	52169	Bell South	305S19001601600050	\$ 281.56
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	3/31/00				\$ 300.00
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	04/01/00		Purchase Invoices BELL SOUTH	305 S19-0016-016	\$ 329.43
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	04/01/00		Purchase Invoices BELL SOUTH	305 S19-0016-016	\$ 399.57
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	04/30/00		SOU DEC 4/00 RE	0 REVERSE GP JE 102778	\$ (300.00)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	05/08/00		Purchase Invoices BELL SOUTH	305 S19-0016-016	\$ 478.12
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	06/13/00		Purchase Invoices BELL SOUTH	305 S19-0016-016	\$ 44,309.50
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	07/31/00	SOU LKH 092 ADI	BELL SOUTH	305 S19-0016-016	\$ 1,559.64
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 S19-0016-016	\$ 1,557.05
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 S19-0016-016	\$ 1,638.82
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	10/31/00	Accrual USD	BELL SOUTH	305 S04-0291 291	\$ 28.53
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	10/31/00	Accrual USD	BELL SOUTH	305 S19-0016-016	\$ 960.49
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	10/31/00	Accrual USD	BELL SOUTH	305 S04-0284 284	\$ 1,076.10
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	11/30/00	SOU LKH COS AC	BELL SOUTH	305 S19-0016-016	\$ 1,004.59
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 S19-0016-016	\$ 946.13

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Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
92-01-01-61103 Total						\$ 54,744.24
Both	IntraLATA/IntraState Toll Exp	92-01-01-61104	04/30/00	SOU_KMS_COGE	0 RESOURCE	\$ 1,167.00
Both	IntraLATA/IntraState Toll Exp	92-01-01-61104	06/30/00	SOU_KMS_JEJUP	0 COGS ACCRUALS FOR JULY	\$ 818.50
92-01-01-61104 Total						\$ 1,985.50
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	1/1/00			\$ (9,278.00)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	1/1/00			\$ (812.70)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	1/31/00			\$ 1,836.42
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	1/31/00			\$ 14,225.20
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	1/31/00			\$ 14,225.20
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	1/31/00			\$ 8,465.34
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	1/31/00			\$ 1,836.42
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	2/3/00			\$ (1,836.42)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	2/3/00			\$ (14,225.20)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	2/29/00			\$ 26.01
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	2/29/00			\$ 11,362.69
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	2/29/00			\$ 636.23
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	2/29/00			\$ 2,416.13
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	2/29/00			\$ 2,416.13
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	2/29/00			\$ 636.23
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	2/29/00			\$ 11,362.69
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	2/29/00			\$ 26.01
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/3/00			\$ (2,416.13)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/3/00			\$ (636.23)

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Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/3/00				\$ (11,362.69)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/3/00				\$ (26.01)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/29/00				\$ 219.14
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/29/00				\$ 12,335.92
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/29/00				\$ 765.63
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/29/00				\$ 2,768.39
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/31/00				\$ 18,000.00
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	04/30/00	SOU_KMS_COGS		0 RESOURCE	\$ 17,739.80
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	05/31/00	SOU_KOW_JEMA		0 5/00 RESOURCE USAGE ALLC	\$ 19,985.99
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	06/30/00	SOU_KMS_JEJUN		0 COGS ACCRUALS FOR JULY	\$ 9,441.09
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	07/31/00	Accrual USD		0 TMS Allocation	\$ 10,203.94
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	08/31/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 13,543.48
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	09/30/00	SOU LKH TMS AC		0 TMS Allocation	\$ 13,587.74
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/31/00	Accrual USD		0 TMS Allocation	\$ 17,012.19
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/30/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 18,610.46
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	12/31/00	SOU LAF TSA Adj		0 Journal Import Created	\$ 34.34
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	12/31/00	SOU LAF TMS AC		0 MIAMI TMS ACCRUAL	\$ 16,625.02
92-01-01-61130 Total							\$ 199,750.45
Both	IntraLATA/IntraState Toll Exp	92-02-01-61102	06/01/00	Purchase Invoices Verizon		HBA3336111	\$ 3,081.36
Both	IntraLATA/IntraState Toll Exp	92-02-01-61102	06/26/00	Purchase Invoices Verizon		HBA4340111 00154	\$ 0.05
Both	IntraLATA/IntraState Toll Exp	92-02-01-61102	07/31/00	Accrual USD		0 TMS Allocation	\$ 1,464.11
Both	IntraLATA/IntraState Toll Exp	92-02-01-61102	07/31/00	SOU LKH 022/092		0 022/092 RCLS-AJAY 8/8/00	\$ (1,464.11)
Both	IntraLATA/IntraState Toll Exp	92-02-01-61102	10/31/00	Accrual USD Verizon		HBA3336111	\$ 24.54

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
Both	IntraLATA/IntraState Toll Exp	92-02-01-61102	12/31/00	SOU LAF LEC AC Verizon		HBA3336111	\$ 224.22
92-02-01-61102 Total							\$ 3,330.17
Both	IntraLATA/IntraState Toll Exp	92-02-01-61103	07/31/00	SOU LKH 022/092		0 022/092 RCLS-AJAY 8/8/00	\$ (5,315.92)
Both	IntraLATA/IntraState Toll Exp	92-02-01-61103	07/31/00	Accrual USD		0 TMS Allocation	\$ 5,315.92
Both	IntraLATA/IntraState Toll Exp	92-02-01-61103	10/31/00	Accrual USD Verizon		HBA3336111	\$ 0.01
Both	IntraLATA/IntraState Toll Exp	92-02-01-61103	12/31/00	SOU LAF LEC AC Verizon		HBA3336111	\$ 0.15
92-02-01-61103 Total							\$ 0.16
Both	IntraLATA/IntraState Toll Exp	92-02-01-61104	06/30/00	SOU_KMS_JEJUN		0 COGS ACCRUALS FOR JULY	\$ 338.50
92-02-01-61104 Total							\$ 338.50
Both	IntraLATA/IntraState Toll Exp	92-02-01-61130	06/30/00	SOU_KMS_JEJUN		0 COGS ACCRUALS FOR JULY	\$ 861.90
Both	IntraLATA/IntraState Toll Exp	92-02-01-61130	07/31/00	SOU LKH 022/092		0 022/092 RCLS-AJAY 8/8/00	\$ 1,464.11
Both	IntraLATA/IntraState Toll Exp	92-02-01-61130	08/31/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 2,180.56
Both	IntraLATA/IntraState Toll Exp	92-02-01-61130	09/30/00	SOU LKH TMS AC		0 TMS Allocation	\$ 2,845.90
Both	IntraLATA/IntraState Toll Exp	92-02-01-61130	10/31/00	Accrual USD		0 TMS Allocation	\$ 5,199.54
Both	IntraLATA/IntraState Toll Exp	92-02-01-61130	11/30/00	SOU LKH TMS AC		0 SOU LKH TMS ACCRL	\$ 7,115.50
Both	IntraLATA/IntraState Toll Exp	92-02-01-61130	12/31/00	SOU LAF TMS AC		0 TMS Allocation	\$ 7,375.94
92-02-01-61130 Total							\$ 27,043.45
IntraLATA/IntraState Toll Exp Total							\$ 405,920.94
TX205	Network Delivery Costs	92-01-01-62101	1/19/00	49473 BellSouth Pro - CABS		305N04005605600004	\$ 33.45
TX205	Network Delivery Costs	92-01-01-62101	1/24/00	49568 BellSouth Pro - CABS		305N10009809800010	\$ 333.12
TX205	Network Delivery Costs	92-01-01-62101	1/24/00	49569 BellSouth Pro - CABS		305N10011611600010	\$ 2,172.02
TX205	Network Delivery Costs	92-01-01-62101	1/24/00	49572 BellSouth Pro - CABS		305N10007507500010	\$ 1,604.34
TX205	Network Delivery Costs	92-01-01-62101	2/28/00	51935 BellSouth Pro - CABS		305N10007507500041	\$ 3,452.32

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Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-01-01-62101	2/28/00		51943 BellSouth Pro - CABS	305N04005605600035	\$ 33.45
TX205 Network Delivery Costs	92-01-01-62101	2/28/00		51971 BellSouth Pro - CABS	305N04005205200035	\$ 162.61
TX205 Network Delivery Costs	92-01-01-62101	2/28/00		52154 BellSouth Pro - CABS	305N10009809800041	\$ 379.09
TX205 Network Delivery Costs	92-01-01-62101	2/28/00		52155 BellSouth Pro - CABS	305N10011611600041	\$ 1,844.19
TX205 Network Delivery Costs	92-01-01-62101	2/29/00				\$ 17.30
TX205 Network Delivery Costs	92-01-01-62101	3/1/00				\$ (17.30)
TX205 Network Delivery Costs	92-01-01-62101	3/15/00		53087 BellSouth Pro - CABS	305N04-005605600064	\$ 33.45
TX205 Network Delivery Costs	92-01-01-62101	3/24/00		53957 BellSouth Pro - CABS	305N10006806800041	\$ 431.32
TX205 Network Delivery Costs	92-01-01-62101	3/24/00		53958 BellSouth Pro - CABS	305N10006806800070	\$ 393.86
TX205 Network Delivery Costs	92-01-01-62101	3/24/00		53973 BellSouth Pro - CABS	305N10011611600070	\$ 1,937.60
TX205 Network Delivery Costs	92-01-01-62101	3/24/00		53975 BellSouth Pro - CABS	305N10009809800070	\$ 340.00
TX205 Network Delivery Costs	92-01-01-62101	3/24/00		53976 BellSouth Pro - CABS	305N10007907900041	\$ 902.60
TX205 Network Delivery Costs	92-01-01-62101	3/25/00		54136 BellSouth Pro - CABS	305N04005205200064	\$ 103.80
TX205 Network Delivery Costs	92-01-01-62101	04/01/00		Purchase Invoices BELL SOUTH	305 N04-0056 056	\$ 17.30
TX205 Network Delivery Costs	92-01-01-62101	04/01/00		Purchase Invoices BELL SOUTH	305 N04-0052 052	\$ 103.80
TX205 Network Delivery Costs	92-01-01-62101	04/11/00		Purchase Invoices BELL SOUTH	305 N10-0098 098	\$ 340.00
TX205 Network Delivery Costs	92-01-01-62101	04/11/00		Purchase Invoices BELL SOUTH	305 N10-0068 068	\$ 380.60
TX205 Network Delivery Costs	92-01-01-62101	04/11/00		Purchase Invoices BELL SOUTH	305 N10-0116 116	\$ 1,937.60
TX205 Network Delivery Costs	92-01-01-62101	04/11/00		Purchase Invoices BELL SOUTH	305 N10-0075 075	\$ 36,956.63
TX205 Network Delivery Costs	92-01-01-62101	04/30/00		SOU_KMS_JEAPI	0 JEAPR3104A RECLASS COGS	\$ (25,565.53)
TX205 Network Delivery Costs	92-01-01-62101	05/01/00		Purchase Invoices BELL SOUTH	305 N04-0056 056	\$ 17.30
TX205 Network Delivery Costs	92-01-01-62101	05/01/00		Purchase Invoices BELL SOUTH	305 Q95-0095 095	\$ 100.24
TX205 Network Delivery Costs	92-01-01-62101	05/01/00		Purchase Invoices BELL SOUTH	305 N04-0052 052	\$ 103.80

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-01-01-62101	05/12/00	Purchase Invoices	BELL SOUTH	305 N10-0098 098	\$ 340.00
TX205	Network Delivery Costs	92-01-01-62101	05/12/00	Purchase Invoices	BELL SOUTH	305 N10-0068 068	\$ 380.60
TX205	Network Delivery Costs	92-01-01-62101	05/12/00	Purchase Invoices	BELL SOUTH	305 N10-0116 116	\$ 1,937.60
TX205	Network Delivery Costs	92-01-01-62101	05/12/00	Purchase Invoices	BELL SOUTH	305 N10-0075 075	\$ 16,599.67
TX205	Network Delivery Costs	92-01-01-62101	06/01/00	Purchase Invoices	BELL SOUTH	305 N04-0056 056	\$ 17.30
TX205	Network Delivery Costs	92-01-01-62101	06/26/00	Purchase Invoices	BELL SOUTH	305 N04-0052 052	\$ 103.80
TX205	Network Delivery Costs	92-01-01-62101	06/26/00	Purchase Invoices	BELL SOUTH	305 N10-0098 098	\$ 340.00
TX205	Network Delivery Costs	92-01-01-62101	06/26/00	Purchase Invoices	BELL SOUTH	305 N10-0068 068	\$ 380.60
TX205	Network Delivery Costs	92-01-01-62101	06/26/00	Purchase Invoices	BELL SOUTH	305 N10-0116 116	\$ 1,937.60
TX205	Network Delivery Costs	92-01-01-62101	06/26/00	Purchase Invoices	BELL SOUTH	305 N10-0075 075	\$ 21,399.85
TX205	Network Delivery Costs	92-01-01-62101	07/01/00	Purchase Invoices	BELL SOUTH	305 N04-0056 056	\$ 17.30
TX205	Network Delivery Costs	92-01-01-62101	07/01/00	Purchase Invoices	BELL SOUTH	305 N04-0052 052	\$ 103.80
TX205	Network Delivery Costs	92-01-01-62101	07/01/00	Purchase Invoices	BELL SOUTH	305 N10-0098 098	\$ 340.00
TX205	Network Delivery Costs	92-01-01-62101	07/01/00	Purchase Invoices	BELL SOUTH	305 N10-0068 068	\$ 380.60
TX205	Network Delivery Costs	92-01-01-62101	07/01/00	Purchase Invoices	BELL SOUTH	305 N10-0116 116	\$ 1,920.30
TX205	Network Delivery Costs	92-01-01-62101	07/01/00	Purchase Invoices	BELL SOUTH	305 N10-0075 075	\$ 22,983.02
TX205	Network Delivery Costs	92-01-01-62101	07/31/00	Accrual USD	BELL SOUTH	305 Q95-0095 095	\$ 63.58
TX205	Network Delivery Costs	92-01-01-62101	08/01/00	Purchase Invoices	BELL SOUTH	305 Q95-0095 095	\$ 34.96
TX205	Network Delivery Costs	92-01-01-62101	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N10-0098 098	\$ 340.00
TX205	Network Delivery Costs	92-01-01-62101	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N10-0068 068	\$ 380.60
TX205	Network Delivery Costs	92-01-01-62101	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N10-0116 116	\$ 3,840.60
TX205	Network Delivery Costs	92-01-01-62101	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N10-0075 075	\$ 25,382.78
TX205	Network Delivery Costs	92-01-01-62101	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0056 056	\$ 17.30

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XO Florida -- Amounts paid to Other Telecom Providers

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62101	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N04-0052 052	\$ 103.80
TX205	Network Delivery Costs	92-01-01-62101	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N10-0068 068	\$ 294.10
TX205	Network Delivery Costs	92-01-01-62101	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N10-0098 098	\$ 340.00
TX205	Network Delivery Costs	92-01-01-62101	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N10-0116 116	\$ 1,711.52
TX205	Network Delivery Costs	92-01-01-62101	09/30/00	SOU LKH ADDTNI BELL SOUTH		305 N10-0075 075	\$ 25,915.33
TX205	Network Delivery Costs	92-01-01-62101	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N10-0075 075	\$ 25,915.33
TX205	Network Delivery Costs	92-01-01-62101	10/31/00	Accrual USD BELL SOUTH		305 N04-0056 056	\$ 17.30
TX205	Network Delivery Costs	92-01-01-62101	10/31/00	Accrual USD BELL SOUTH		305 Q95-0095 095	\$ 34.96
TX205	Network Delivery Costs	92-01-01-62101	10/31/00	Accrual USD BELL SOUTH		305 N04-0052 052	\$ 103.80
TX205	Network Delivery Costs	92-01-01-62101	10/31/00	Accrual USD BELL SOUTH		305 N10-0068 068	\$ 294.10
TX205	Network Delivery Costs	92-01-01-62101	10/31/00	Accrual USD BELL SOUTH		305 N10-0098 098	\$ 340.00
TX205	Network Delivery Costs	92-01-01-62101	10/31/00	Accrual USD BELL SOUTH		305 N10-0116 116	\$ 1,781.90
TX205	Network Delivery Costs	92-01-01-62101	10/31/00	Accrual USD BELL SOUTH		305 N10-0075 075	\$ 26,990.20
TX205	Network Delivery Costs	92-01-01-62101	11/30/00	SOU LKH COS AC BELL SOUTH		305 N04-0056 056	\$ 17.30
TX205	Network Delivery Costs	92-01-01-62101	11/30/00	SOU LKH COS AC BELL SOUTH		305 N04-0052 052	\$ 103.80
TX205	Network Delivery Costs	92-01-01-62101	11/30/00	SOU LKH COS AC BELL SOUTH		305 N10-0068 068	\$ 294.10
TX205	Network Delivery Costs	92-01-01-62101	11/30/00	SOU LKH COS AC BELL SOUTH		305 N10-0098 098	\$ 340.00
TX205	Network Delivery Costs	92-01-01-62101	11/30/00	SOU LKH COS AC BELL SOUTH		305 N10-0116 116	\$ 1,781.90
TX205	Network Delivery Costs	92-01-01-62101	11/30/00	SOU LKH COS AC BELL SOUTH		305 N10-0075 075	\$ 28,922.02
TX205	Network Delivery Costs	92-01-01-62101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0056 056	\$ 17.30
TX205	Network Delivery Costs	92-01-01-62101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0052 052	\$ 103.80
TX205	Network Delivery Costs	92-01-01-62101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N19-0130 130	\$ 121.10
TX205	Network Delivery Costs	92-01-01-62101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N10-0068 068	\$ 151.06

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205 Network Delivery Costs	92-01-01-62101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N10-0098 098	\$ 340.00
TX205 Network Delivery Costs	92-01-01-62101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N10-0116 116	\$ 1,566.19
TX205 Network Delivery Costs	92-01-01-62101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N10-0075 075	\$ 33,272.64
92-01-01-62101 Total						\$ 278,664.37
TX205 Network Delivery Costs	92-01-01-62102	1/13/00	49095 BellSouth Pro - CABS		561Q89-7780159199912	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	1/13/00	49096 BellSouth Pro - CABS		305Q8977801591999121	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	1/13/00	49097 BellSouth Pro - CABS		121999	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	2/10/00	50806 Bell South		305Q89778015900019	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	2/10/00	50807 BellSouth Pro - CABS		904Q89778015900019	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	2/10/00	50808 BellSouth Pro - CABS		561Q89778015900019	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	3/15/00	53033 BellSouth Pro - CABS		904 Q89-778015920000	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	3/15/00	53034 BellSouth Pro - CABS		305Q89-7780159200002	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	3/15/00	53041 BellSouth Pro - CABS		561Q89-7780159200000	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	04/01/00	Purchase Invoices BELL SOUTH		305 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	04/01/00	Purchase Invoices BELL SOUTH		561 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	04/01/00	Purchase Invoices BELL SOUTH		904 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	05/01/00	Purchase Invoices BELL SOUTH		305 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	05/01/00	Purchase Invoices BELL SOUTH		561 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	05/01/00	Purchase Invoices BELL SOUTH		904 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	06/01/00	Purchase Invoices BELL SOUTH		305 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	06/01/00	Purchase Invoices BELL SOUTH		561 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	06/01/00	Purchase Invoices BELL SOUTH		904 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	08/31/00	SOU KB LEC01 A BELL SOUTH		305 Q89-7780 159	\$ 35.00

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-01-01-62102	09/30/00	SOU LKH LEC AD BELL SOUTH		305 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	09/30/00	SOU LKH LEC AD BELL SOUTH		561 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-01-01-62102	10/31/00	Accrual USD BELL SOUTH		305 Q89-7780 159	\$ 44.66
TX205 Network Delivery Costs	92-01-01-62102	10/31/00	Accrual USD BELL SOUTH		561 Q89-7780 159	\$ 44.66
TX205 Network Delivery Costs	92-01-01-62102	12/31/00	SOU LAF LEC AC BELL SOUTH		904 Q95-0004 159	\$ 37.90
TX205 Network Delivery Costs	92-01-01-62102	12/31/00	SOU LAF LEC AC BELL SOUTH		561 Q95-0004 159	\$ 306.48
92-01-01-62102 Total						\$ 1,168.70
TX205 Network Delivery Costs	92-01-01-62103	1/31/00				\$ 4.63
92-01-01-62103 Total						\$ 4.63
TX205 Network Delivery Costs	92-01-01-62110	3/24/00	53956 Bell South		305N10007507500070	\$ 7,730.28
92-01-01-62110 Total						\$ 7,730.28
TX205 Network Delivery Costs	92-01-01-62112	1/19/00	49453 BellSouth Pro - CABS		305N04002802800004	\$ 22,192.87
TX205 Network Delivery Costs	92-01-01-62112	1/19/00	49454 BellSouth Pro - CABS		305N04001901900004	\$ 2,081.49
TX205 Network Delivery Costs	92-01-01-62112	1/19/00	49455 BellSouth Pro - CABS		305N04004004000004	\$ 13,116.01
TX205 Network Delivery Costs	92-01-01-62112	1/19/00	49459 BellSouth Pro - CABS		305N04005205200004	\$ 2,461.29
TX205 Network Delivery Costs	92-01-01-62112	1/19/00	49460 BellSouth Pro - CABS		30504001001000000	\$ 68,420.86
TX205 Network Delivery Costs	92-01-01-62112	1/19/00	49473 BellSouth Pro - CABS		305N04005605600004	\$ 18,551.41
TX205 Network Delivery Costs	92-01-01-62112	1/24/00	49568 BellSouth Pro - CABS		305N10009809800010	\$ 390.50
TX205 Network Delivery Costs	92-01-01-62112	1/24/00	49569 BellSouth Pro - CABS		305N10011611600010	\$ 19.50
TX205 Network Delivery Costs	92-01-01-62112	1/24/00	49570 BellSouth Pro - CABS		305N10008108100010	\$ 310.50
TX205 Network Delivery Costs	92-01-01-62112	1/24/00	49571 BellSouth Pro - CABS		305N10006806800010	\$ 2,738.53
TX205 Network Delivery Costs	92-01-01-62112	1/24/00	49572 BellSouth Pro - CABS		305N10007507500010	\$ 363.50
TX205 Network Delivery Costs	92-01-01-62112	1/31/00	50490 BellSouth Pro - CABS		305N19013013000019	\$ 3,416.33

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL Acct	Entry Date	JE_No	Description	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-01-01-62112	1/31/00				\$ 422.00
TX205	Network Delivery Costs	92-01-01-62112	2/1/00				\$ (422.00)
TX205	Network Delivery Costs	92-01-01-62112	2/10/00		50792 BellSouth Pro - CABS	305N04004104100004	\$ 422.00
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		51935 BellSouth Pro - CABS	305N10007507500041	\$ 340.50
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		51938 BellSouth Pro - CABS	305N04002802800035	\$ 28,506.13
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		51939 BellSouth Pro - CABS	305N04001001000035	\$ 75,371.55
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		51943 BellSouth Pro - CABS	305N04005605600035	\$ 24,015.51
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		51969 BellSouth Pro - CABS	305N04000100100035	\$ 122.30
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		51971 BellSouth Pro - CABS	305N04005205200035	\$ 5,298.43
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		51977 BellSouth Pro - CABS	305N04003903900035	\$ 527.32
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		51978 BellSouth Pro - CABS	305N04001901900035	\$ 2,006.52
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		52150 BellSouth Pro - CABS	305N04004004000035	\$ 14,603.45
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		52153 BellSouth Pro - CABS	305N10011211200041	\$ 266.08
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		52154 BellSouth Pro - CABS	305N10009809800041	\$ 390.50
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		52155 BellSouth Pro - CABS	305N10011611600041	\$ 19.50
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		52156 BellSouth Pro - CABS	305N04004104100035	\$ 803.10
TX205	Network Delivery Costs	92-01-01-62112	2/28/00		52170 BellSouth Pro - CABS	305N19013013000050	\$ 4,079.05
TX205	Network Delivery Costs	92-01-01-62112	2/29/00				\$ 2,033.30
TX205	Network Delivery Costs	92-01-01-62112	3/15/00		53087 BellSouth Pro - CABS	305N04-005605600064	\$ 22,150.11
TX205	Network Delivery Costs	92-01-01-62112	3/24/00		53956 Bell South	305N10007507500070	\$ 1,031.31
TX205	Network Delivery Costs	92-01-01-62112	3/24/00		53957 BellSouth Pro - CABS	305N10006806800041	\$ 2,684.07
TX205	Network Delivery Costs	92-01-01-62112	3/24/00		53958 BellSouth Pro - CABS	305N10006806800070	\$ 2,615.07
TX205	Network Delivery Costs	92-01-01-62112	3/24/00		53971 BellSouth Pro - CABS	305N10008108100041	\$ 310.50

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-01-01-62112	3/24/00		53972 BellSouth Pro - CABS	305N10008108100070	\$ 310.50
TX205 Network Delivery Costs	92-01-01-62112	3/24/00		53973 BellSouth Pro - CABS	305N10011611600070	\$ 19.50
TX205 Network Delivery Costs	92-01-01-62112	3/24/00		53974 BellSouth Pro - CABS	305N10011211200070	\$ 153.51
TX205 Network Delivery Costs	92-01-01-62112	3/24/00		53975 BellSouth Pro - CABS	305N10009809800070	\$ 390.50
TX205 Network Delivery Costs	92-01-01-62112	3/25/00		54135 BellSouth Pro - CABS	305N04004104100064	\$ 731.00
TX205 Network Delivery Costs	92-01-01-62112	3/25/00		54136 BellSouth Pro - CABS	305N04005205200064	\$ 4,770.58
TX205 Network Delivery Costs	92-01-01-62112	3/25/00		54137 BellSouth Pro - CABS	305N04002802800064	\$ 35,641.72
TX205 Network Delivery Costs	92-01-01-62112	3/25/00		54138 BellSouth Pro - CABS	305N04001001000064	\$ 64,536.31
TX205 Network Delivery Costs	92-01-01-62112	3/25/00		54139 BellSouth Pro - CABS	305N04004004000064	\$ 11,494.34
TX205 Network Delivery Costs	92-01-01-62112	3/25/00		54141 BellSouth Pro - CABS	305N04000100100064	\$ 159.51
TX205 Network Delivery Costs	92-01-01-62112	3/25/00		54142 BellSouth Pro - CABS	305N04001901900064	\$ 1,871.52
TX205 Network Delivery Costs	92-01-01-62112	3/25/00		54143 BellSouth Pro - CABS	305N04003903900064	\$ 704.55
TX205 Network Delivery Costs	92-01-01-62112	3/29/00				\$ 2,033.30
TX205 Network Delivery Costs	92-01-01-62112	3/31/00				\$ 4,200.00
TX205 Network Delivery Costs	92-01-01-62112	04/01/00		Purchase Invoices BELL SOUTH	305 N04-0041 041	\$ 731.00
TX205 Network Delivery Costs	92-01-01-62112	04/01/00		Purchase Invoices BELL SOUTH	305 N04-0052 052	\$ 4,420.30
TX205 Network Delivery Costs	92-01-01-62112	04/01/00		Purchase Invoices BELL SOUTH	305 N19-0130 130	\$ 8,507.18
TX205 Network Delivery Costs	92-01-01-62112	04/01/00		Purchase Invoices BELL SOUTH	305 N04-0056 056	\$ 21,530.51
TX205 Network Delivery Costs	92-01-01-62112	04/11/00		Purchase Invoices BELL SOUTH	305 N10-0116 116	\$ 19.50
TX205 Network Delivery Costs	92-01-01-62112	04/11/00		Purchase Invoices BELL SOUTH	305 N10-0112 112	\$ 153.51
TX205 Network Delivery Costs	92-01-01-62112	04/11/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 159.51
TX205 Network Delivery Costs	92-01-01-62112	04/11/00		Purchase Invoices BELL SOUTH	305 N10-0081 081	\$ 310.50
TX205 Network Delivery Costs	92-01-01-62112	04/11/00		Purchase Invoices BELL SOUTH	305 N10-0098 098	\$ 390.50

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XO Florida -- Amounts paid to Other Telecom Providers

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Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-01-01-62112	04/11/00	Purchase Invoices	BELL SOUTH	305 N04-0039 039	\$ 464.04
TX205	Network Delivery Costs	92-01-01-62112	04/11/00	Purchase Invoices	BELL SOUTH	954 N10-0014 014	\$ 574.00
TX205	Network Delivery Costs	92-01-01-62112	04/11/00	Purchase Invoices	BELL SOUTH	305 N10-0075 075	\$ 801.03
TX205	Network Delivery Costs	92-01-01-62112	04/11/00	Purchase Invoices	BELL SOUTH	305 N04-0019 019	\$ 1,714.02
TX205	Network Delivery Costs	92-01-01-62112	04/11/00	Purchase Invoices	BELL SOUTH	305 N10-0068 068	\$ 2,615.07
TX205	Network Delivery Costs	92-01-01-62112	04/11/00	Purchase Invoices	BELL SOUTH	305 N04-0040 040	\$ 12,203.02
TX205	Network Delivery Costs	92-01-01-62112	04/11/00	Purchase Invoices	BELL SOUTH	305 N04-0028 028	\$ 55,200.76
TX205	Network Delivery Costs	92-01-01-62112	04/11/00	Purchase Invoices	BELL SOUTH	305 N04-0010 010	\$ 56,705.65
TX205	Network Delivery Costs	92-01-01-62112	04/30/00	SOU DEC 4/00 RE		0 REVERSE GP JE 102778	\$ (4,200.00)
TX205	Network Delivery Costs	92-01-01-62112	05/01/00	Purchase Invoices	BELL SOUTH	305 N04-0001 001	\$ 159.51
TX205	Network Delivery Costs	92-01-01-62112	05/01/00	Purchase Invoices	BELL SOUTH	305 N04-0039 039	\$ 464.04
TX205	Network Delivery Costs	92-01-01-62112	05/01/00	Purchase Invoices	BELL SOUTH	305 N04-0019 019	\$ 2,118.29
TX205	Network Delivery Costs	92-01-01-62112	05/01/00	Purchase Invoices	BELL SOUTH	305 N04-0052 052	\$ 4,328.30
TX205	Network Delivery Costs	92-01-01-62112	05/01/00	Purchase Invoices	BELL SOUTH	305 N04-040 040 00125	\$ 11,941.04
TX205	Network Delivery Costs	92-01-01-62112	05/01/00	Purchase Invoices	BELL SOUTH	305 N04-0056 056	\$ 21,451.68
TX205	Network Delivery Costs	92-01-01-62112	05/01/00	Purchase Invoices	BELL SOUTH	305 N04-0010 010	\$ 70,417.76
TX205	Network Delivery Costs	92-01-01-62112	05/08/00	Purchase Invoices	BELL SOUTH	305 N19-0130 130	\$ 6,108.21
TX205	Network Delivery Costs	92-01-01-62112	05/11/00	Purchase Invoices	BELL SOUTH	305 N04-0041 041	\$ 731.00
TX205	Network Delivery Costs	92-01-01-62112	05/12/00	Purchase Invoices	Verizon	SQA2829106	\$ 7,990.52
TX205	Network Delivery Costs	92-01-01-62112	05/12/00	Purchase Invoices	BELL SOUTH	305 N10-0116 116	\$ 19.50
TX205	Network Delivery Costs	92-01-01-62112	05/12/00	Purchase Invoices	BELL SOUTH	305 N10-0081 081	\$ 134.50
TX205	Network Delivery Costs	92-01-01-62112	05/12/00	Purchase Invoices	BELL SOUTH	305 N10-0112 112	\$ 153.51
TX205	Network Delivery Costs	92-01-01-62112	05/12/00	Purchase Invoices	BELL SOUTH	305 N10-0098 098	\$ 381.64

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-01-01-62112	05/12/00	Purchase Invoices	BELL SOUTH	305 N10-0075 075	\$ 1,165.60
TX205 Network Delivery Costs	92-01-01-62112	05/12/00	Purchase Invoices	BELL SOUTH	305 N10-0068 068	\$ 2,615.07
TX205 Network Delivery Costs	92-01-01-62112	05/12/00	Purchase Invoices	BELL SOUTH	954 N10-0014 014	\$ 2,959.55
TX205 Network Delivery Costs	92-01-01-62112	05/12/00	Purchase Invoices	BELL SOUTH	305 N04-0045 045	\$ 13,363.56
TX205 Network Delivery Costs	92-01-01-62112	05/12/00	Purchase Invoices	BELL SOUTH	305 N04-0028 028	\$ 55,077.20
TX205 Network Delivery Costs	92-01-01-62112	05/31/00	SOU_KMS_JEMA	BELL SOUTH	305 N16-0035 035	\$ (7,990.52)
TX205 Network Delivery Costs	92-01-01-62112	06/01/00	Purchase Invoices	BELL SOUTH	305 N04-0001 001	\$ 250.29
TX205 Network Delivery Costs	92-01-01-62112	06/01/00	Purchase Invoices	AT&T	2205292	\$ 7,500.00
TX205 Network Delivery Costs	92-01-01-62112	06/01/00	Purchase Invoices	BELL SOUTH	305 N04-0040 040	\$ 11,450.78
TX205 Network Delivery Costs	92-01-01-62112	06/01/00	Purchase Invoices	BELL SOUTH	305 N04-0056 056	\$ 21,496.13
TX205 Network Delivery Costs	92-01-01-62112	06/01/00	Purchase Invoices	BELL SOUTH	305 N04-0045 045	\$ 38,205.39
TX205 Network Delivery Costs	92-01-01-62112	06/01/00	Purchase Invoices	BELL SOUTH	305 N04-0010 010	\$ 51,929.06
TX205 Network Delivery Costs	92-01-01-62112	06/01/00	Purchase Invoices	BELL SOUTH	305 N04-0028 028	\$ 56,146.82
TX205 Network Delivery Costs	92-01-01-62112	06/13/00	Purchase Invoices	BELL SOUTH	305 N19-0130 130	\$ 6,889.22
TX205 Network Delivery Costs	92-01-01-62112	06/20/00	Purchase Invoices	BELL SOUTH	305 N04-0041 041	\$ 249.50
TX205 Network Delivery Costs	92-01-01-62112	06/26/00	Purchase Invoices	BELL SOUTH	305 N10-0116 116	\$ (9.10)
TX205 Network Delivery Costs	92-01-01-62112	06/26/00	Purchase Invoices	BELL SOUTH	305 N10-0081 081	\$ 230.50
TX205 Network Delivery Costs	92-01-01-62112	06/26/00	Purchase Invoices	BELL SOUTH	954 N10-0013 013	\$ 295.41
TX205 Network Delivery Costs	92-01-01-62112	06/26/00	Purchase Invoices	BELL SOUTH	305 N10-0098 098	\$ 390.50
TX205 Network Delivery Costs	92-01-01-62112	06/26/00	Purchase Invoices	BELL SOUTH	305 N04-0039 039	\$ 464.04
TX205 Network Delivery Costs	92-01-01-62112	06/26/00	Purchase Invoices	BELL SOUTH	305 N16-0035 035	\$ 639.46
TX205 Network Delivery Costs	92-01-01-62112	06/26/00	Purchase Invoices	BELL SOUTH	305 N04-0019 019	\$ 2,036.03
TX205 Network Delivery Costs	92-01-01-62112	06/26/00	Purchase Invoices	BELL SOUTH	305 N10-0075 075	\$ 2,425.00

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62112	06/26/00		Purchase Invoices BELL SOUTH	305 N10-0068 068	\$ 2,615.07
TX205	Network Delivery Costs	92-01-01-62112	06/26/00		Purchase Invoices BELL SOUTH	305 N04-0052 052	\$ 4,259.30
TX205	Network Delivery Costs	92-01-01-62112	06/26/00		Purchase Invoices BELL SOUTH	954 N10-0014 014	\$ 4,407.93
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	305 N10-0112 112	\$ 153.51
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	305 N10-0081 081	\$ 230.50
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	305 N10-0098 098	\$ 390.50
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	305 N04-0041 041	\$ 702.00
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	954 N10-0013 013	\$ 1,789.32
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	305 N10-0068 068	\$ 2,180.96
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	305 N10-0075 075	\$ 2,316.47
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	954 N10-0014 014	\$ 3,749.82
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	305 N04-0052 052	\$ 4,016.27
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	305 N04-0056 056	\$ 25,022.90
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 39,473.41
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 63,611.80
TX205	Network Delivery Costs	92-01-01-62112	07/01/00		Purchase Invoices BELL SOUTH	305 N04-0010 010	\$ 70,836.30
TX205	Network Delivery Costs	92-01-01-62112	07/15/00		Purchase Invoices BELL SOUTH	305 N04-0039 039	\$ 464.04
TX205	Network Delivery Costs	92-01-01-62112	07/15/00		Purchase Invoices BELL SOUTH	605 N04-0019 019	\$ 1,992.27
TX205	Network Delivery Costs	92-01-01-62112	07/15/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 8,220.23
TX205	Network Delivery Costs	92-01-01-62112	07/15/00		Purchase Invoices BELL SOUTH	305 N04-0040 040	\$ 10,649.38
TX205	Network Delivery Costs	92-01-01-62112	07/31/00		Accrual USD BELL SOUTH	305 N16-0035 035	\$ 7,290.60
TX205	Network Delivery Costs	92-01-01-62112	07/31/00		Accrual USD BELL SOUTH	305 N19-0130 130	\$ 8,359.22
TX205	Network Delivery Costs	92-01-01-62112	08/01/00		Purchase Invoices BELL SOUTH	305 N04-0039 039	\$ 392.04

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-01-01-62112	08/01/00		Purchase Invoices BELL SOUTH	305 N04-0041 041	\$ 675.00
TX205	Network Delivery Costs	92-01-01-62112	08/01/00		Purchase Invoices BELL SOUTH	305 N19-0130 130	\$ 8,603.38
TX205	Network Delivery Costs	92-01-01-62112	08/01/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 49,542.02
TX205	Network Delivery Costs	92-01-01-62112	08/01/00		Purchase Invoices BELL SOUTH	305 N04-0010 010	\$ 65,019.75
TX205	Network Delivery Costs	92-01-01-62112	08/01/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 90,014.51
TX205	Network Delivery Costs	92-01-01-62112	08/31/00		SOU KB RCL ACC	0 SOU KB RCL ACCRUAL	\$ 25,500.00
TX205	Network Delivery Costs	92-01-01-62112	08/31/00		SOU KB LEC01 A BELL SOUTH	305 N10-0112 112	\$ 129.51
TX205	Network Delivery Costs	92-01-01-62112	08/31/00		SOU KB LEC01 A BELL SOUTH	305 N10-0081 081	\$ 229.50
TX205	Network Delivery Costs	92-01-01-62112	08/31/00		SOU KB LEC01 A BELL SOUTH	305 N10-0098 098	\$ 390.50
TX205	Network Delivery Costs	92-01-01-62112	08/31/00		SOU KB LEC01 A BELL SOUTH	954 N10-0013 013	\$ 1,539.02
TX205	Network Delivery Costs	92-01-01-62112	08/31/00		SOU KB LEC01 A BELL SOUTH	305 N10-0075 075	\$ 2,224.40
TX205	Network Delivery Costs	92-01-01-62112	08/31/00		SOU KB LEC01 A BELL SOUTH	305 N10-0068 068	\$ 2,437.57
TX205	Network Delivery Costs	92-01-01-62112	08/31/00		SOU KB LEC01 A BELL SOUTH	954 N10-0014 014	\$ 5,369.65
TX205	Network Delivery Costs	92-01-01-62112	08/31/00		SOU KB LEC01 A BELL SOUTH	305 N16-0035 035	\$ 6,563.27
TX205	Network Delivery Costs	92-01-01-62112	09/30/00		SOU LKH LEC AD BELL SOUTH	305 N10-0112 112	\$ 129.51
TX205	Network Delivery Costs	92-01-01-62112	09/30/00		SOU LKH LEC AD BELL SOUTH	305 N10-0081 081	\$ 229.50
TX205	Network Delivery Costs	92-01-01-62112	09/30/00		SOU LKH LEC AD BELL SOUTH	305 N10-0098 098	\$ 390.50
TX205	Network Delivery Costs	92-01-01-62112	09/30/00		SOU LKH LEC AD BELL SOUTH	305 N04-0041 041	\$ 675.00
TX205	Network Delivery Costs	92-01-01-62112	09/30/00		SOU LKH LEC AD BELL SOUTH	954 N10-0013 013	\$ 1,485.00
TX205	Network Delivery Costs	92-01-01-62112	09/30/00		SOU LKH LEC AD BELL SOUTH	305 N04-0019 019	\$ 1,663.78
TX205	Network Delivery Costs	92-01-01-62112	09/30/00		SOU LKH LEC AD BELL SOUTH	305 N10-0068 068	\$ 2,391.43
TX205	Network Delivery Costs	92-01-01-62112	09/30/00		SOU LKH LEC AD BELL SOUTH	305 N04-0052 052	\$ 3,661.28
TX205	Network Delivery Costs	92-01-01-62112	09/30/00		SOU LKH ADDTNI BELL SOUTH	305 N10-0075 075	\$ 4,619.80

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-01-01-62112	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N10-0075 075	\$ 4,619.80
TX205 Network Delivery Costs	92-01-01-62112	09/30/00	SOU LKH LEC AD BELL SOUTH		954 N10-0014 014	\$ 4,799.89
TX205 Network Delivery Costs	92-01-01-62112	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N16-0035 035	\$ 5,768.80
TX205 Network Delivery Costs	92-01-01-62112	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N04-0001 001	\$ 6,723.34
TX205 Network Delivery Costs	92-01-01-62112	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N04-0040 040	\$ 10,371.43
TX205 Network Delivery Costs	92-01-01-62112	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N19-0130 130	\$ 15,759.64
TX205 Network Delivery Costs	92-01-01-62112	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N04-0056 056	\$ 22,293.36
TX205 Network Delivery Costs	92-01-01-62112	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N04-0045 045	\$ 45,764.73
TX205 Network Delivery Costs	92-01-01-62112	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N04-0010 010	\$ 64,970.77
TX205 Network Delivery Costs	92-01-01-62112	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N04-0028 028	\$ 84,332.93
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		305 N10-0112 112	\$ 129.51
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		305 N10-0081 081	\$ 229.50
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		305 N10-0098 098	\$ 390.50
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		305 N04-0039 039	\$ 392.04
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		305 N04-0041 041	\$ 675.00
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	SOU KB TSA ACC		0 SOU KB TSA ACCRUAL 10-00	\$ 1,194.56
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		954 N10-0013 013	\$ 1,485.00
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		305 N04-0019 019	\$ 1,892.53
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		305 N10-0068 068	\$ 2,273.06
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		305 N04-0052 052	\$ 3,374.72
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		954 N10-0014 014	\$ 3,861.00
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		305 N16-0035 035	\$ 6,684.20
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD BELL SOUTH		305 N19-0130 130	\$ 8,225.74

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD	BELL SOUTH	305 N10-0075 075	\$ 8,847.53
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD	BELL SOUTH	305 N04-0001 001	\$ 8,963.49
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD	BELL SOUTH	305 N04-0040 040	\$ 9,670.01
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD	BELL SOUTH	305 N04-0056 056	\$ 21,828.84
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD	BELL SOUTH	305 N04-0010 010	\$ 66,402.07
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD	BELL SOUTH	305 N04-0045 045	\$ 81,359.39
TX205 Network Delivery Costs	92-01-01-62112	10/31/00	Accrual USD	BELL SOUTH	305 N04-0028 028	\$ 90,325.12
TX205 Network Delivery Costs	92-01-01-62112	11/06/00	Reverse	"SOU KB	0 SOU KB TSA ACCRUAL 10-00	\$ (1,194.56)
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N10-0112 112	\$ 129.51
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N10-0098 098	\$ 390.50
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0041 041	\$ 675.00
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0039 039	\$ 740.04
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0019 019	\$ 1,325.53
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	954 N10-0013 013	\$ 1,342.68
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N10-0068 068	\$ 2,273.06
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N16-0173 173	\$ 2,308.19
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU KB TSA ACC		0 22199	\$ 2,389.12
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0052 052	\$ 3,531.77
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	954 N10-0014 014	\$ 4,197.00
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0001 001	\$ 8,297.29
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N19-0130 130	\$ 8,720.74
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N16-0035 035	\$ 9,290.96
TX205 Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0040 040	\$ 9,859.75

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XO Florida -- Amounts paid to Other Telecom Providers

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC BELL SOUTH		305 N10-0075 075	\$ 11,338.94
TX205	Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC BELL SOUTH		305 N04-0056 056	\$ 21,781.55
TX205	Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC BELL SOUTH		305 N04-0045 045	\$ 61,616.87
TX205	Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC BELL SOUTH		305 N04-0010 010	\$ 64,187.17
TX205	Network Delivery Costs	92-01-01-62112	11/30/00	SOU LKH COS AC BELL SOUTH		305 N04-0028 028	\$ 128,568.04
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N10-0112 112	\$ 129.51
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N10-0081 081	\$ 229.50
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N10-0098 098	\$ 390.50
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0039 039	\$ 647.04
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0041 041	\$ 675.00
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF TSA DE AT&T		W0C-58882 PL Internap	\$ 1,194.56
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0019 019	\$ 1,625.53
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		954 N10-0013 013	\$ 1,640.00
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N10-0068 068	\$ 2,273.06
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		954 N10-0014 014	\$ 3,474.00
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0052 052	\$ 3,531.77
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0001 001	\$ 8,297.29
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N19-0130 130	\$ 9,258.07
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0040 040	\$ 10,149.83
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N16-0035 035	\$ 14,395.91
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0056 056	\$ 22,092.56
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N10-0075 075	\$ 23,487.08
TX205	Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0010 010	\$ 60,688.70

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0045 045	\$ 83,464.65
TX205 Network Delivery Costs	92-01-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0028 028	\$ 104,340.87
92-01-01-62112 Total						\$ 2,819,125.82
TX205 Network Delivery Costs	92-01-01-62121	1/19/00	49410 BellSouth Pro - CABS		305Q95-0004159199912	\$ 707.48
TX205 Network Delivery Costs	92-01-01-62121	1/19/00	49411 BellSouth Pro - CABS		904Q9500041591999122	\$ 37.90
TX205 Network Delivery Costs	92-01-01-62121	1/19/00	49412 BellSouth Pro - CABS		561Q9500041591999122	\$ 120.73
TX205 Network Delivery Costs	92-01-01-62121	2/10/00	50780 BellSouth Pro - CABS		561 Q95-009509500025	\$ 19.00
TX205 Network Delivery Costs	92-01-01-62121	2/10/00	50781 BellSouth Pro - CABS		305Q95009509500025	\$ 67.12
TX205 Network Delivery Costs	92-01-01-62121	2/10/00	50811 BellSouth Pro - CABS		904Q95000415900025	\$ 37.90
TX205 Network Delivery Costs	92-01-01-62121	2/10/00	50812 BellSouth Pro - CABS		61Q95000415900025	\$ 103.18
TX205 Network Delivery Costs	92-01-01-62121	2/10/00	50813 BellSouth Pro - CABS		305Q95000415900025	\$ 1,264.14
TX205 Network Delivery Costs	92-01-01-62121	3/15/00	53003 BellSouth Pro - CABS		904Q95-0004159200002	\$ 37.90
TX205 Network Delivery Costs	92-01-01-62121	3/15/00	53088 BellSouth Pro - CABS		305 Q95-000415920000	\$ 1,877.59
TX205 Network Delivery Costs	92-01-01-62121	3/15/00	53089 BellSouth Pro - CABS		561Q95-0004159220002	\$ 73.23
TX205 Network Delivery Costs	92-01-01-62121	04/11/00	Purchase Invoices BELL SOUTH		904 Q95-0004 159	\$ 37.90
TX205 Network Delivery Costs	92-01-01-62121	04/11/00	Purchase Invoices BELL SOUTH		561 Q95-0004 159	\$ 225.11
TX205 Network Delivery Costs	92-01-01-62121	04/11/00	Purchase Invoices BELL SOUTH		305 Q95-0004	\$ 1,941.33
TX205 Network Delivery Costs	92-01-01-62121	05/01/00	Purchase Invoices BELL SOUTH		904 Q95-0004 159	\$ 47.47
TX205 Network Delivery Costs	92-01-01-62121	05/01/00	Purchase Invoices BELL SOUTH		561 Q95-0004 159	\$ 341.67
TX205 Network Delivery Costs	92-01-01-62121	05/01/00	Purchase Invoices BELL SOUTH		305 Q95-0004	\$ 1,942.34
TX205 Network Delivery Costs	92-01-01-62121	05/31/00	SOU_KMS_JEMA		0 COGS RECLASSES	\$ (9.57)
TX205 Network Delivery Costs	92-01-01-62121	06/01/00	Purchase Invoices BELL SOUTH		904 Q95-0004 159	\$ 37.90
TX205 Network Delivery Costs	92-01-01-62121	06/01/00	Purchase Invoices BELL SOUTH		561 Q95-0004 159	\$ 336.67

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-01-01-62121	06/01/00		Purchase Invoices BELL SOUTH	305 Q95-0004	\$ 2,851.40
TX205 Network Delivery Costs	92-01-01-62121	07/31/00		SOU LKH 092 INV BELL SOUTH	305 Q95-0004	\$ 3,300.00
TX205 Network Delivery Costs	92-01-01-62121	08/01/00		Purchase Invoices BELL SOUTH	561 Q95-0004 159	\$ 810.52
TX205 Network Delivery Costs	92-01-01-62121	08/01/00		Purchase Invoices BELL SOUTH	305 Q95-0004	\$ 2,548.94
TX205 Network Delivery Costs	92-01-01-62121	08/31/00		SOU KB LEC01 A/ BELL SOUTH	561 Q95-0004 159	\$ 691.77
TX205 Network Delivery Costs	92-01-01-62121	08/31/00		SOU KB LEC01 A/ BELL SOUTH	305 Q95-0004	\$ 2,339.25
TX205 Network Delivery Costs	92-01-01-62121	09/30/00		SOU LKH LEC AD BELL SOUTH	561 Q95-0004 159	\$ 781.15
TX205 Network Delivery Costs	92-01-01-62121	09/30/00		SOU LKH LEC AD BELL SOUTH	305 Q95-0004	\$ 3,350.58
TX205 Network Delivery Costs	92-01-01-62121	10/31/00		Accrual USD BELL SOUTH	561 Q95-0004 159	\$ 552.68
TX205 Network Delivery Costs	92-01-01-62121	10/31/00		Accrual USD BELL SOUTH	305 Q95-0004	\$ 2,019.55
TX205 Network Delivery Costs	92-01-01-62121	11/30/00		SOU LKH COS AC BELL SOUTH	561 Q95-0004 159	\$ 471.31
TX205 Network Delivery Costs	92-01-01-62121	11/30/00		SOU LKH COS AC BELL SOUTH	305 Q95-0004	\$ 1,348.67
TX205 Network Delivery Costs	92-01-01-62121	12/31/00		SOU LAF LEC AC BELL SOUTH	305 Q95-0004	\$ 1,704.02
92-01-01-62121 Total						\$ 31,816.83
TX205 Network Delivery Costs	92-01-01-62201	1/19/00		49473 BellSouth Pro - CABS	305N04005605600004	\$ 149.25
TX205 Network Delivery Costs	92-01-01-62201	1/24/00		49569 BellSouth Pro - CABS	305N10011611600010	\$ 787.09
TX205 Network Delivery Costs	92-01-01-62201	1/24/00		49572 BellSouth Pro - CABS	305N10007507500010	\$ 226.71
TX205 Network Delivery Costs	92-01-01-62201	1/31/00				\$ (1,163.05)
TX205 Network Delivery Costs	92-01-01-62201	2/28/00		51935 BellSouth Pro - CABS	305N10007507500041	\$ 4,472.79
TX205 Network Delivery Costs	92-01-01-62201	2/28/00		51971 BellSouth Pro - CABS	305N04005205200035	\$ 725.71
TX205 Network Delivery Costs	92-01-01-62201	2/28/00		52154 BellSouth Pro - CABS	305N10009809800041	\$ 224.00
TX205 Network Delivery Costs	92-01-01-62201	2/28/00		52155 BellSouth Pro - CABS	305N10011611600041	\$ 201.67
TX205 Network Delivery Costs	92-01-01-62201	2/29/00				\$ (5,624.17)

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XO Florida -- Amounts paid to Other Telecom Providers

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans	Amnt
TX205	Network Delivery Costs	92-01-01-62201	3/24/00		53956 Bell South	305N10007507500070	\$	14,778.21
TX205	Network Delivery Costs	92-01-01-62201	3/24/00		53957 BellSouth Pro - CABS	305N10006806800041	\$	1,631.18
TX205	Network Delivery Costs	92-01-01-62201	3/24/00		53958 BellSouth Pro - CABS	305N10006806800070	\$	149.25
TX205	Network Delivery Costs	92-01-01-62201	3/27/00				\$	(16,558.64)
TX205	Network Delivery Costs	92-01-01-62201	04/11/00		Purchase Invoices BELL SOUTH	305 N10-0075 075	\$	2,671.35
TX205	Network Delivery Costs	92-01-01-62201	04/30/00		SOU_KMS JEAPF	0 JEAPR3200 CLEAR INSTALLA	\$	(2,671.35)
TX205	Network Delivery Costs	92-01-01-62201	05/01/00		Purchase Invoices BELL SOUTH	305 Q95-0095 095	\$	379.00
TX205	Network Delivery Costs	92-01-01-62201	05/12/00		Purchase Invoices BELL SOUTH	305 N10-0075 075	\$	16,868.67
TX205	Network Delivery Costs	92-01-01-62201	05/31/00		SOU_KOW_JEMA	0 CLEAR COGS INSTALLATION	\$	(17,247.67)
TX205	Network Delivery Costs	92-01-01-62201	06/26/00		Purchase Invoices BELL SOUTH	305 N10-0116 116	\$	133.67
TX205	Network Delivery Costs	92-01-01-62201	06/26/00		Purchase Invoices BELL SOUTH	305 N10-0075 075	\$	25,639.66
TX205	Network Delivery Costs	92-01-01-62201	06/30/00		SOU_KMS_JEJUN	0 CLEAR INSTALL CHARGES	\$	(133.67)
TX205	Network Delivery Costs	92-01-01-62201	06/30/00		SOU_KMS_JEJUN	0 CLEAR INSTALL CHARGES	\$	(25,639.66)
TX205	Network Delivery Costs	92-01-01-62201	07/01/00		Purchase Invoices BELL SOUTH	305 N10-0116 116	\$	52.80
TX205	Network Delivery Costs	92-01-01-62201	07/01/00		Purchase Invoices BELL SOUTH	305 N10-0075 075	\$	12,288.36
TX205	Network Delivery Costs	92-01-01-62201	07/31/00		Accrual USD BELL SOUTH	305 Q95-0095 095	\$	254.30
TX205	Network Delivery Costs	92-01-01-62201	07/31/00		Adjustment USD	0 INSTALL RECLASS	\$	(12,595.46)
TX205	Network Delivery Costs	92-01-01-62201	08/31/00		SOU KB LEC01 A BELL SOUTH	305 N10-0098 098	\$	205.31
TX205	Network Delivery Costs	92-01-01-62201	08/31/00		SOU KB LEC01 A BELL SOUTH	305 N10-0075 075	\$	11,420.89
TX205	Network Delivery Costs	92-01-01-62201	08/31/00		SOU KB SERINST	0 Unbundled Loop Install Charge	\$	11,626.20
TX205	Network Delivery Costs	92-01-01-62201	08/31/00		SOU KB RCL INS	0 SOU KB RCL INSTALL CHARG	\$	(23,252.40)
TX205	Network Delivery Costs	92-01-01-62201	09/30/00		SOU KB INSTALL	0 SOU KB INSTALL RCL SEP-00	\$	(11,183.00)
TX205	Network Delivery Costs	92-01-01-62201	09/30/00		SOU LKH ADDTN BELL SOUTH	305 N10-0075 075	\$	11,183.43

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XO Florida -- Amounts paid to Other Telecom Providers

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans	Amnt
TX205	Network Delivery Costs	92-01-01-62201	09/30/00	SOU LKH LEC	ADBELL SOUTH	305 N10-0075 075	\$	11,183.43
TX205	Network Delivery Costs	92-01-01-62201	09/30/00	SOU KB ADD	INS	0 SOU KB ADD INSTALL RECLA	\$	(11,183.86)
TX205	Network Delivery Costs	92-01-01-62201	10/31/00	Accrual USD	BELL SOUTH	305 N10-0116 116	\$	(80.00)
TX205	Network Delivery Costs	92-01-01-62201	10/31/00	Accrual USD	BELL SOUTH	305 N10-0116 116	\$	80.00
TX205	Network Delivery Costs	92-01-01-62201	10/31/00	Accrual USD	BELL SOUTH	305 N10-0075 075	\$	(8,142.55)
TX205	Network Delivery Costs	92-01-01-62201	10/31/00	Accrual USD	BELL SOUTH	305 N10-0075 075	\$	8,142.55
TX205	Network Delivery Costs	92-01-01-62201	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N10-0116 116	\$	135.00
TX205	Network Delivery Costs	92-01-01-62201	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N10-0075 075	\$	14,502.16
TX205	Network Delivery Costs	92-01-01-62201	11/30/00	SOU LKH COS IN		0 SOU LKH COS INSTLL RCLS	\$	(14,637.16)
TX205	Network Delivery Costs	92-01-01-62201	12/31/00	Reverse "LAF SOI		0 Unbundled Loop Install Charge:	\$	(15,297.63)
TX205	Network Delivery Costs	92-01-01-62201	12/31/00	LAF SOU CAP RE		0 Unbundled Loop Install Charge:	\$	15,297.63
TX205	Network Delivery Costs	92-01-01-62201	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N10-0116 116	\$	135.00
TX205	Network Delivery Costs	92-01-01-62201	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N10-0068 068	\$	190.00
TX205	Network Delivery Costs	92-01-01-62201	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N10-0075 075	\$	14,972.63
TX205	Network Delivery Costs	92-01-01-62201	12/31/00	LAF SOU CAP RE		0 Unbundled Loop Install Charge:	\$	(15,297.63)
92-01-01-62201 Total							\$	-
TX205	Network Delivery Costs	92-01-01-62202	06/30/00	SOU_KMS_JEJUP		0 SOU_KMS_JEJUN5003	\$	417.97
TX205	Network Delivery Costs	92-01-01-62202	06/30/00	SOU_KMS_JEJUP		0 CLEAR INSTALL CHARGES	\$	(417.97)
TX205	Network Delivery Costs	92-01-01-62202	12/31/00	LAF SOU CAP RE		0 Resold Services Install Charges	\$	(342.00)
TX205	Network Delivery Costs	92-01-01-62202	12/31/00	Reverse "LAF SOI		0 Resold Services Install Charges	\$	(342.00)
TX205	Network Delivery Costs	92-01-01-62202	12/31/00	SOU LAF LEC AC	BELL SOUTH	561 Q95-0004 159	\$	342.00
TX205	Network Delivery Costs	92-01-01-62202	12/31/00	LAF SOU CAP RE		0 Resold Services Install Charges	\$	342.00
92-01-01-62202 Total							\$	-

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62212	1/19/00		49453 BellSouth Pro - CABS	305N04002802800004	\$ 17,210.60
TX205	Network Delivery Costs	92-01-01-62212	1/19/00		49454 BellSouth Pro - CABS	305N0400190190004	\$ 934.20
TX205	Network Delivery Costs	92-01-01-62212	1/19/00		49455 BellSouth Pro - CABS	305N0400400400004	\$ 7,913.45
TX205	Network Delivery Costs	92-01-01-62212	1/19/00		49459 BellSouth Pro - CABS	305N04005205200004	\$ 2,166.63
TX205	Network Delivery Costs	92-01-01-62212	1/19/00		49460 BellSouth Pro - CABS	30504001001000000	\$ 17,124.27
TX205	Network Delivery Costs	92-01-01-62212	1/19/00		49473 BellSouth Pro - CABS	305N04005605600004	\$ 3,746.85
TX205	Network Delivery Costs	92-01-01-62212	1/24/00		49571 BellSouth Pro - CABS	305N10006806800010	\$ 902.60
TX205	Network Delivery Costs	92-01-01-62212	1/31/00		50490 BellSouth Pro - CABS	305N19013013000019	\$ 2,042.10
TX205	Network Delivery Costs	92-01-01-62212	1/31/00				\$ (52,040.70)
TX205	Network Delivery Costs	92-01-01-62212	2/28/00		51938 BellSouth Pro - CABS	305N04002802800035	\$ 14,409.54
TX205	Network Delivery Costs	92-01-01-62212	2/28/00		51939 BellSouth Pro - CABS	305N04001001000035	\$ 8,621.57
TX205	Network Delivery Costs	92-01-01-62212	2/28/00		51943 BellSouth Pro - CABS	305N04005605600035	\$ 1,268.50
TX205	Network Delivery Costs	92-01-01-62212	2/28/00		51969 BellSouth Pro - CABS	305N04000100100035	\$ 121.00
TX205	Network Delivery Costs	92-01-01-62212	2/28/00		51971 BellSouth Pro - CABS	305N04005205200035	\$ 9,706.10
TX205	Network Delivery Costs	92-01-01-62212	2/28/00		51977 BellSouth Pro - CABS	305N04003903900035	\$ 1,112.28
TX205	Network Delivery Costs	92-01-01-62212	2/28/00		52150 BellSouth Pro - CABS	305N04004004000035	\$ 3,047.05
TX205	Network Delivery Costs	92-01-01-62212	2/28/00		52153 BellSouth Pro - CABS	305N10011211200041	\$ 871.00
TX205	Network Delivery Costs	92-01-01-62212	2/28/00		52156 BellSouth Pro - CABS	305N04004104100035	\$ 1,083.25
TX205	Network Delivery Costs	92-01-01-62212	2/28/00		52170 BellSouth Pro - CABS	305N19013013000050	\$ 3,279.63
TX205	Network Delivery Costs	92-01-01-62212	2/29/00				\$ (44,788.42)
TX205	Network Delivery Costs	92-01-01-62212	2/29/00				\$ 1,268.50
TX205	Network Delivery Costs	92-01-01-62212	3/1/00				\$ (1,268.50)
TX205	Network Delivery Costs	92-01-01-62212	3/24/00		53956 Bell South	305N10007507500070	\$ 1,514.00

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XO Florida -- Amounts paid to Other Telecom Providers

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62212	3/25/00		54136 BellSouth Pro - CABS	305N04005205200064	\$ 871.00
TX205	Network Delivery Costs	92-01-01-62212	3/25/00		54137 BellSouth Pro - CABS	305N04002802800064	\$ 35,275.85
TX205	Network Delivery Costs	92-01-01-62212	3/25/00		54138 BellSouth Pro - CABS	305N04001001000064	\$ 14,328.70
TX205	Network Delivery Costs	92-01-01-62212	3/25/00		54143 BellSouth Pro - CABS	305N04003903900064	\$ 871.00
TX205	Network Delivery Costs	92-01-01-62212	3/27/00				\$ (52,860.55)
TX205	Network Delivery Costs	92-01-01-62212	3/31/00				\$ 1,268.50
TX205	Network Delivery Costs	92-01-01-62212	04/01/00		Purchase Invoices BELL SOUTH	305 N19-0130 130	\$ 3,382.50
TX205	Network Delivery Costs	92-01-01-62212	04/11/00		Purchase Invoices BELL SOUTH	954 N10-0014 014	\$ 1,083.25
TX205	Network Delivery Costs	92-01-01-62212	04/11/00		Purchase Invoices BELL SOUTH	305 N04-0010 010	\$ 3,805.71
TX205	Network Delivery Costs	92-01-01-62212	04/11/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 56,672.77
TX205	Network Delivery Costs	92-01-01-62212	04/30/00		SOU_KMS JEAPF	0 JEAPR3200 CLEAR INSTALLA	\$ (64,944.23)
TX205	Network Delivery Costs	92-01-01-62212	05/01/00		Purchase Invoices BELL SOUTH	305 N04-0019 019	\$ 871.00
TX205	Network Delivery Costs	92-01-01-62212	05/01/00		Purchase Invoices BELL SOUTH	305 N04-040 040 00125	\$ 1,114.85
TX205	Network Delivery Costs	92-01-01-62212	05/01/00		Purchase Invoices BELL SOUTH	305 N04-0010 010	\$ 1,223.25
TX205	Network Delivery Costs	92-01-01-62212	05/12/00		Purchase Invoices BELL SOUTH	305 N10-0075 075	\$ 2,804.81
TX205	Network Delivery Costs	92-01-01-62212	05/12/00		Purchase Invoices BELL SOUTH	954 N10-0014 014	\$ 5,747.45
TX205	Network Delivery Costs	92-01-01-62212	05/12/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 22,014.98
TX205	Network Delivery Costs	92-01-01-62212	05/12/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 28,891.09
TX205	Network Delivery Costs	92-01-01-62212	05/31/00		SOU_KOW_JEMA	0 CLEAR COGS INSTALLATION	\$ (62,667.43)
TX205	Network Delivery Costs	92-01-01-62212	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 439.75
TX205	Network Delivery Costs	92-01-01-62212	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0056 056	\$ 1,453.75
TX205	Network Delivery Costs	92-01-01-62212	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0010 010	\$ 2,124.50
TX205	Network Delivery Costs	92-01-01-62212	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 32,934.55

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Form Category	GL Acct.	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-01-01-62212	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 45,326.21
TX205 Network Delivery Costs	92-01-01-62212	06/13/00		Purchase Invoices BELL SOUTH	305 N19-0130 130	\$ 1,238.90
TX205 Network Delivery Costs	92-01-01-62212	06/26/00		Purchase Invoices BELL SOUTH	954 N10-0013 013	\$ 692.25
TX205 Network Delivery Costs	92-01-01-62212	06/26/00		Purchase Invoices BELL SOUTH	305 N16-0035 035	\$ 2,010.50
TX205 Network Delivery Costs	92-01-01-62212	06/26/00		Purchase Invoices BELL SOUTH	954 N10-0014 014	\$ 2,658.25
TX205 Network Delivery Costs	92-01-01-62212	06/26/00		Purchase Invoices BELL SOUTH	305 N10-0075 075	\$ 6,770.08
TX205 Network Delivery Costs	92-01-01-62212	06/30/00		SOU_KMS_JEJUN	0 CLEAR INSTALL CHARGES	\$ (95,648.74)
TX205 Network Delivery Costs	92-01-01-62212	07/01/00		Purchase Invoices BELL SOUTH	954 N10-0014 014	\$ 934.50
TX205 Network Delivery Costs	92-01-01-62212	07/01/00		Purchase Invoices BELL SOUTH	305 N04-0056 056	\$ 1,078.75
TX205 Network Delivery Costs	92-01-01-62212	07/01/00		Purchase Invoices BELL SOUTH	305 N10-0075 075	\$ 1,742.00
TX205 Network Delivery Costs	92-01-01-62212	07/01/00		Purchase Invoices BELL SOUTH	305 N04-0010 010	\$ 4,584.75
TX205 Network Delivery Costs	92-01-01-62212	07/01/00		Purchase Invoices BELL SOUTH	954 N10-0013 013	\$ 5,092.25
TX205 Network Delivery Costs	92-01-01-62212	07/01/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 45,798.85
TX205 Network Delivery Costs	92-01-01-62212	07/01/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 47,291.45
TX205 Network Delivery Costs	92-01-01-62212	07/31/00		Accrual USD BELL SOUTH	305 N16-0035 035	\$ 525.73
TX205 Network Delivery Costs	92-01-01-62212	07/31/00		Accrual USD BELL SOUTH	305 N19-0130 130	\$ 1,238.90
TX205 Network Delivery Costs	92-01-01-62212	07/31/00		Adjustment USD	0 INSTALL RECLASS	\$ (108,287.18)
TX205 Network Delivery Costs	92-01-01-62212	08/01/00		Purchase Invoices BELL SOUTH	305 N04-0010 010	\$ 3,007.90
TX205 Network Delivery Costs	92-01-01-62212	08/01/00		Purchase Invoices BELL SOUTH	305 N19-0130 130	\$ 3,824.00
TX205 Network Delivery Costs	92-01-01-62212	08/01/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 31,160.25
TX205 Network Delivery Costs	92-01-01-62212	08/01/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 44,861.90
TX205 Network Delivery Costs	92-01-01-62212	08/31/00		SOU KB TSA AUG	0 SOU KB TSA AUG-00	\$ 1,019.00
TX205 Network Delivery Costs	92-01-01-62212	08/31/00		SOU KB LEC01 A BELL SOUTH	954 N10-0013 013	\$ 1,917.70

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62212	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N10-0075 075	\$ 2,043.75
TX205	Network Delivery Costs	92-01-01-62212	08/31/00	SOU KB LEC01 A	BELL SOUTH	954 N10-0014 014	\$ 3,930.35
TX205	Network Delivery Costs	92-01-01-62212	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N16-0035 035	\$ 7,833.10
TX205	Network Delivery Costs	92-01-01-62212	08/31/00	SOU KB SERINST		0 LEC Type 2 - Delivery Mechanic	\$ 98,578.95
TX205	Network Delivery Costs	92-01-01-62212	08/31/00	SOU KB RCL INS		0 SOU KB RCL INSTALL CHARG	\$ (198,176.90)
TX205	Network Delivery Costs	92-01-01-62212	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0052 052	\$ 135.00
TX205	Network Delivery Costs	92-01-01-62212	09/30/00	SOU LKH LEC AD	BELL SOUTH	954 N10-0014 014	\$ 837.25
TX205	Network Delivery Costs	92-01-01-62212	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0001 001	\$ 1,713.02
TX205	Network Delivery Costs	92-01-01-62212	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N19-0130 130	\$ 2,715.26
TX205	Network Delivery Costs	92-01-01-62212	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N16-0035 035	\$ 3,913.20
TX205	Network Delivery Costs	92-01-01-62212	09/30/00	SOU LKH ADDTNI	BELL SOUTH	305 N10-0075 075	\$ 11,298.40
TX205	Network Delivery Costs	92-01-01-62212	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N10-0075 075	\$ 11,298.40
TX205	Network Delivery Costs	92-01-01-62212	09/30/00	SOU LAF INSTALI		0 Rcl amts for rounding	\$ (11,298.43)
TX205	Network Delivery Costs	92-01-01-62212	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0045 045	\$ 21,577.25
TX205	Network Delivery Costs	92-01-01-62212	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0028 028	\$ 27,360.65
TX205	Network Delivery Costs	92-01-01-62212	09/30/00	SOU KB INSTALL		0 SOU KB INSTALL RCL SEP-00	\$ (69,550.00)
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	954 N10-0014 014	\$ (432.00)
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	954 N10-0014 014	\$ 432.00
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N19-0130 130	\$ (935.00)
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N19-0130 130	\$ 935.00
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N04-0010 010	\$ (1,277.05)
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N04-0010 010	\$ 1,277.05
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N10-0075 075	\$ (20,701.67)

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N10-0075 075	\$ 20,701.67
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N04-0028 028	\$ (33,321.20)
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N04-0028 028	\$ 33,321.20
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N16-0035 035	\$ (1,146.00)
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N16-0035 035	\$ 1,146.00
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N04-0045 045	\$ (22,507.23)
TX205	Network Delivery Costs	92-01-01-62212	10/31/00	Accrual USD	BELL SOUTH	305 N04-0045 045	\$ 22,507.23
TX205	Network Delivery Costs	92-01-01-62212	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0039 039	\$ 156.00
TX205	Network Delivery Costs	92-01-01-62212	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N10-0081 081	\$ 229.50
TX205	Network Delivery Costs	92-01-01-62212	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0001 001	\$ 685.00
TX205	Network Delivery Costs	92-01-01-62212	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0010 010	\$ 1,320.75
TX205	Network Delivery Costs	92-01-01-62212	11/30/00	SOU LKH COS AC	BELL SOUTH	954 N10-0013 013	\$ 1,674.50
TX205	Network Delivery Costs	92-01-01-62212	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N16-0035 035	\$ 2,940.30
TX205	Network Delivery Costs	92-01-01-62212	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N10-0075 075	\$ 18,169.54
TX205	Network Delivery Costs	92-01-01-62212	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0045 045	\$ 18,761.12
TX205	Network Delivery Costs	92-01-01-62212	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0028 028	\$ 23,218.20
TX205	Network Delivery Costs	92-01-01-62212	11/30/00	SOU LKH COS IN		0 SOU LKH COS INSTLL RCLS	\$ (67,154.91)
TX205	Network Delivery Costs	92-01-01-62212	12/31/00	Reverse "LAF SOI		0 LEC Type 2 - Delivery Mechanis	\$ (57,034.06)
TX205	Network Delivery Costs	92-01-01-62212	12/31/00	LAF SOU CAP RE		0 LEC Type 2 - Delivery Mechanis	\$ 57,034.06
TX205	Network Delivery Costs	92-01-01-62212	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N19-0130 130	\$ 116.75
TX205	Network Delivery Costs	92-01-01-62212	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N16-0035 035	\$ 724.00
TX205	Network Delivery Costs	92-01-01-62212	12/31/00	SOU LAF LEC AC	BELL SOUTH	954 N10-0013 013	\$ 1,179.59
TX205	Network Delivery Costs	92-01-01-62212	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N04-0045 045	\$ 8,413.96

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL Acct	Entry Date	JE_No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-01-01-62212	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0028 028	\$ 13,602.68
TX205 Network Delivery Costs	92-01-01-62212	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N10-0075 075	\$ 32,997.08
TX205 Network Delivery Costs	92-01-01-62212	12/31/00	LAF SOU CAP RE		0 LEC Type 2 - Delivery Mechanis	\$ (57,034.06)
92-01-01-62212 Total						\$ -
TX205 Network Delivery Costs	92-01-01-62301	2/10/00	50780 BellSouth Pro - CABS		561 Q95-009509500025	\$ 9.29
TX205 Network Delivery Costs	92-01-01-62301	2/10/00	50781 BellSouth Pro - CABS		305Q95009509500025	\$ 9.98
TX205 Network Delivery Costs	92-01-01-62301	2/10/00	50806 Bell South		305Q89778015900019	\$ 9.52
TX205 Network Delivery Costs	92-01-01-62301	2/10/00	50807 BellSouth Pro - CABS		904Q89778015900019	\$ 9.52
TX205 Network Delivery Costs	92-01-01-62301	2/10/00	50808 BellSouth Pro - CABS		561Q89778015900019	\$ 9.52
TX205 Network Delivery Costs	92-01-01-62301	04/01/00	Purchase Invoices BELL SOUTH		305 Q89-7780 159	\$ 9.53
TX205 Network Delivery Costs	92-01-01-62301	04/01/00	Purchase Invoices BELL SOUTH		561 Q89-7780 159	\$ 9.53
TX205 Network Delivery Costs	92-01-01-62301	04/01/00	Purchase Invoices BELL SOUTH		904 Q89-7780 159	\$ 9.53
TX205 Network Delivery Costs	92-01-01-62301	04/01/00	Purchase Invoices BELL SOUTH		305 N19-0130 130	\$ 48.00
TX205 Network Delivery Costs	92-01-01-62301	04/11/00	Purchase Invoices BELL SOUTH		305 Q95-0004	\$ 12.28
TX205 Network Delivery Costs	92-01-01-62301	04/11/00	Purchase Invoices BELL SOUTH		305 N10-0068 068	\$ 43.25
TX205 Network Delivery Costs	92-01-01-62301	05/01/00	Purchase Invoices BELL SOUTH		305 Q89-7780 159	\$ 9.66
TX205 Network Delivery Costs	92-01-01-62301	05/01/00	Purchase Invoices BELL SOUTH		561 Q89-7780 159	\$ 9.66
TX205 Network Delivery Costs	92-01-01-62301	05/01/00	Purchase Invoices BELL SOUTH		904 Q89-7780 159	\$ 9.66
TX205 Network Delivery Costs	92-01-01-62301	05/01/00	Purchase Invoices BELL SOUTH		305 N04-0010 010	\$ 10.71
TX205 Network Delivery Costs	92-01-01-62301	05/01/00	Purchase Invoices BELL SOUTH		561 Q95-0004 159	\$ 12.38
TX205 Network Delivery Costs	92-01-01-62301	05/01/00	Purchase Invoices BELL SOUTH		305 Q95-0004	\$ 41.29
TX205 Network Delivery Costs	92-01-01-62301	05/31/00	SOU_KMS_JEMA		0 COGS RECLASSES	\$ 9.57
TX205 Network Delivery Costs	92-01-01-62301	06/01/00	Purchase Invoices BELL SOUTH		305 N04-0056 056	\$ 0.41

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62301	06/01/00	Purchase Invoices	BELL SOUTH	305 Q95-0004	\$ 6.61
TX205	Network Delivery Costs	92-01-01-62301	06/01/00	Purchase Invoices	BELL SOUTH	305 Q89-7780 159	\$ 9.66
TX205	Network Delivery Costs	92-01-01-62301	06/01/00	Purchase Invoices	BELL SOUTH	561 Q89-7780 159	\$ 9.66
TX205	Network Delivery Costs	92-01-01-62301	06/01/00	Purchase Invoices	BELL SOUTH	904 Q89-7780 159	\$ 9.66
TX205	Network Delivery Costs	92-01-01-62301	07/01/00	Purchase Invoices	BELL SOUTH	305 N10-0098 098	\$ 0.11
TX205	Network Delivery Costs	92-01-01-62301	07/31/00	Accrual USD	BELL SOUTH	305 Q95-0095 095	\$ 13.24
TX205	Network Delivery Costs	92-01-01-62301	07/31/00	Accrual USD	BELL SOUTH	305 N19-0130 130	\$ 44.79
TX205	Network Delivery Costs	92-01-01-62301	07/31/00	Accrual USD	BELL SOUTH	305 N16-0035 035	\$ 82.05
TX205	Network Delivery Costs	92-01-01-62301	08/01/00	Purchase Invoices	BELL SOUTH	305 N04-0039 039	\$ 2.14
TX205	Network Delivery Costs	92-01-01-62301	08/01/00	Purchase Invoices	BELL SOUTH	305 N04-0041 041	\$ 5.00
TX205	Network Delivery Costs	92-01-01-62301	08/01/00	Purchase Invoices	BELL SOUTH	561 Q95-0004 159	\$ 14.05
TX205	Network Delivery Costs	92-01-01-62301	08/01/00	Purchase Invoices	BELL SOUTH	305 N19-0130 130	\$ 44.79
TX205	Network Delivery Costs	92-01-01-62301	08/01/00	Purchase Invoices	BELL SOUTH	305 Q95-0004	\$ 62.36
TX205	Network Delivery Costs	92-01-01-62301	08/01/00	Purchase Invoices	BELL SOUTH	305 N04-0010 010	\$ 276.52
TX205	Network Delivery Costs	92-01-01-62301	08/01/00	Purchase Invoices	BELL SOUTH	305 N04-0028 028	\$ 454.88
TX205	Network Delivery Costs	92-01-01-62301	08/01/00	Purchase Invoices	BELL SOUTH	305 N04-0045 045	\$ 777.52
TX205	Network Delivery Costs	92-01-01-62301	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N10-0081 081	\$ 0.53
TX205	Network Delivery Costs	92-01-01-62301	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N10-0098 098	\$ 2.09
TX205	Network Delivery Costs	92-01-01-62301	08/31/00	SOU KB LEC01 A	BELL SOUTH	954 N10-0013 013	\$ 6.05
TX205	Network Delivery Costs	92-01-01-62301	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N10-0068 068	\$ 7.29
TX205	Network Delivery Costs	92-01-01-62301	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 Q89-7780 159	\$ 9.66
TX205	Network Delivery Costs	92-01-01-62301	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N10-0116 116	\$ 13.12
TX205	Network Delivery Costs	92-01-01-62301	08/31/00	SOU KB LEC01 A	BELL SOUTH	954 N10-0014 014	\$ 16.92

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62301	08/31/00	SOU KB LEC01 A	BELL SOUTH	561 Q95-0004 159	\$ 21.29
TX205	Network Delivery Costs	92-01-01-62301	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 Q95-0004	\$ 57.85
TX205	Network Delivery Costs	92-01-01-62301	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N16-0035 035	\$ 172.47
TX205	Network Delivery Costs	92-01-01-62301	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N10-0075 075	\$ 175.34
TX205	Network Delivery Costs	92-01-01-62301	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N10-0098 098	\$ 0.12
TX205	Network Delivery Costs	92-01-01-62301	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0001 001	\$ 1.64
TX205	Network Delivery Costs	92-01-01-62301	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0028 028	\$ 3.78
TX205	Network Delivery Costs	92-01-01-62301	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0041 041	\$ 5.00
TX205	Network Delivery Costs	92-01-01-62301	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 Q89-7780 159	\$ 10.32
TX205	Network Delivery Costs	92-01-01-62301	09/30/00	SOU LKH LEC AD	BELL SOUTH	561 Q89-7780 159	\$ 10.32
TX205	Network Delivery Costs	92-01-01-62301	09/30/00	SOU LKH LEC AD	BELL SOUTH	561 Q95-0004 159	\$ 19.51
TX205	Network Delivery Costs	92-01-01-62301	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N19-0130 130	\$ 147.13
TX205	Network Delivery Costs	92-01-01-62301	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N16-0035 035	\$ 171.81
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 N10-0081 081	\$ 0.30
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 N10-0068 068	\$ 3.83
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 Q95-0095 095	\$ 9.13
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 Q89-7780 159	\$ 9.63
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	561 Q89-7780 159	\$ 9.63
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 N04-0019 019	\$ 19.41
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 N19-0130 130	\$ 22.12
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 N04-0052 052	\$ 34.00
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 N16-0173 173	\$ 39.30
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 N10-0075 075	\$ 73.65

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XO Florida -- Amounts paid to Other Telecom Providers

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Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 N04-0001 001	\$ 83.69
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 N04-0040 040	\$ 95.46
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 N16-0035 035	\$ 178.22
TX205	Network Delivery Costs	92-01-01-62301	10/31/00	Accrual USD	BELL SOUTH	305 N04-0056 056	\$ 206.90
TX205	Network Delivery Costs	92-01-01-62301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0041 041	\$ 0.34
TX205	Network Delivery Costs	92-01-01-62301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0039 039	\$ 2.45
TX205	Network Delivery Costs	92-01-01-62301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0019 019	\$ 6.08
TX205	Network Delivery Costs	92-01-01-62301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0052 052	\$ 12.28
TX205	Network Delivery Costs	92-01-01-62301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 Q95-0004	\$ 20.90
TX205	Network Delivery Costs	92-01-01-62301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0001 001	\$ 32.23
TX205	Network Delivery Costs	92-01-01-62301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0040 040	\$ 33.58
TX205	Network Delivery Costs	92-01-01-62301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0056 056	\$ 72.35
TX205	Network Delivery Costs	92-01-01-62301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N10-0075 075	\$ 290.04
TX205	Network Delivery Costs	92-01-01-62301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0010 010	\$ 445.92
TX205	Network Delivery Costs	92-01-01-62301	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0028 028	\$ 728.86
TX205	Network Delivery Costs	92-01-01-62301	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N04-0039 039	\$ 4.00
TX205	Network Delivery Costs	92-01-01-62301	12/31/00	SOU LAF LEC AC	BELL SOUTH	561 Q95-0004 159	\$ 18.70
92-01-01-62301 Total							\$ 5,401.57
TX205	Network Delivery Costs	92-02-01-62101	10/31/00	Accrual USD	Verizon	999 197-0459	\$ 12.17
TX205	Network Delivery Costs	92-02-01-62101	10/31/00	Accrual USD	Verizon	999 197-0461	\$ 12.17
TX205	Network Delivery Costs	92-02-01-62101	10/31/00	Accrual USD	Verizon	999 197-0463	\$ 12.17
TX205	Network Delivery Costs	92-02-01-62101	11/30/00	SOU LKH COS AC	Verizon	999 197-0456	\$ 12.17
TX205	Network Delivery Costs	92-02-01-62101	12/31/00	SOU LAF LEC AC	Verizon	999 197-0459	\$ 12.17

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-02-01-62101	12/31/00	SOU LAF LEC AC Verizon		999 197-0464	\$ 24.34
92-02-01-62101 Total						\$ 85.19
TX205 Network Delivery Costs	92-02-01-62102	08/31/00	SOU KB LEC01 A BELL SOUTH		904 Q89-7780 159	\$ 35.00
TX205 Network Delivery Costs	92-02-01-62102	10/31/00	Accrual USD BELL SOUTH		904 Q89-7780 159	\$ 35.00
92-02-01-62102 Total						\$ 70.00
TX205 Network Delivery Costs	92-02-01-62112	05/31/00	SOU_KMS_JEMA		0 COGS RECLASSES	\$ 7,990.52
TX205 Network Delivery Costs	92-02-01-62112	06/01/00	Purchase Invoices BELL SOUTH		305 N16-0035 035	\$ (7,990.52)
TX205 Network Delivery Costs	92-02-01-62112	06/01/00	Purchase Invoices Verizon		SQA2829106	\$ 7,990.52
TX205 Network Delivery Costs	92-02-01-62112	06/01/00	Purchase Invoices Verizon		SQA2829106	\$ 21,603.76
TX205 Network Delivery Costs	92-02-01-62112	07/01/00	Purchase Invoices Verizon		SQA2829106	\$ 27,606.78
TX205 Network Delivery Costs	92-02-01-62112	08/31/00	SOU KB LEC01 A Verizon		SQA2829106	\$ 15,207.95
TX205 Network Delivery Costs	92-02-01-62112	08/31/00	SOU KB LEC01 A Time Warner		813 -301-4001-000	\$ 16,214.10
TX205 Network Delivery Costs	92-02-01-62112	09/30/00	SOU LKH LEC AD Verizon		4BA1127105	\$ 9,129.00
TX205 Network Delivery Costs	92-02-01-62112	09/30/00	SOU LKH LEC AD Verizon		SQA2829106	\$ 27,315.25
TX205 Network Delivery Costs	92-02-01-62112	10/31/00	Accrual USD		0 Adjustment	\$ (20,131.61)
TX205 Network Delivery Costs	92-02-01-62112	10/31/00	Accrual USD Time Warner		813-301-4001-000	\$ 20,131.61
TX205 Network Delivery Costs	92-02-01-62112	10/31/00	Accrual USD Verizon		999 197-0460	\$ 12.17
TX205 Network Delivery Costs	92-02-01-62112	10/31/00	Accrual USD Verizon		SQA2829106	\$ 57,772.63
TX205 Network Delivery Costs	92-02-01-62112	11/30/00	SOU LKH COS AC		0 Adjustment	\$ (27,000.00)
TX205 Network Delivery Costs	92-02-01-62112	11/30/00	SOU LKH COS AC Time Warner		813-301-4001-000	\$ 27,009.00
TX205 Network Delivery Costs	92-02-01-62112	11/30/00	SOU LKH COS AC Verizon		SQA2829106	\$ 58,000.00
TX205 Network Delivery Costs	92-02-01-62112	12/31/00	SOU LAF LEC AC Verizon		813 1DH-4289	\$ 691.60
TX205 Network Delivery Costs	92-02-01-62112	12/31/00	SOU LAF LEC AC Verizon		F11 SQA-3226106	\$ 3,231.68

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL Acct	Entry Date	JE_No	Description	Invoice Number	Trans_Amt
TX205	Network Delivery Costs	92-02-01-62112	12/31/00	SOU LAF LEC AC Verizon		SQA2829106	\$ 68,809.07
92-02-01-62112 Total							\$ 313,593.51
TX205	Network Delivery Costs	92-02-01-62121	08/31/00	SOU KB LEC01 A BELL SOUTH		904 Q95-0004 159	\$ 37.90
TX205	Network Delivery Costs	92-02-01-62121	09/30/00	SOU LKH LEC AD BELL SOUTH		904 Q95-0004 159	\$ 37.90
TX205	Network Delivery Costs	92-02-01-62121	10/31/00	Accrual USD BELL SOUTH		904 Q95-0004 159	\$ 37.90
TX205	Network Delivery Costs	92-02-01-62121	12/31/00	SOU LAF LEC AC Verizon		999 197-0461	\$ 3.61
TX205	Network Delivery Costs	92-02-01-62121	12/31/00	SOU LAF LEC AC Verizon		999 197-0464	\$ 43.25
92-02-01-62121 Total							\$ 160.56
TX205	Network Delivery Costs	92-02-01-62202	06/30/00	SOU_KMS_JEJUF		0 SOU_KMS_JEJUN5003	\$ 276.00
TX205	Network Delivery Costs	92-02-01-62202	06/30/00	SOU_KMS_JEJUF Verizon		3BA1363105	\$ (276.24)
92-02-01-62202 Total							\$ (0.24)
TX205	Network Delivery Costs	92-02-01-62212	05/12/00	Purchase Invoices Verizon		SQA2829106	\$ 8,603.76
TX205	Network Delivery Costs	92-02-01-62212	05/31/00	SOU_KOW_JEMA BELL SOUTH		305 N16-0035 035	\$ (8,603.76)
TX205	Network Delivery Costs	92-02-01-62212	06/01/00	Purchase Invoices BELL SOUTH		305 N16-0035 035	\$ (8,603.76)
TX205	Network Delivery Costs	92-02-01-62212	06/01/00	Purchase Invoices Verizon		SQA2829106	\$ 8,603.76
TX205	Network Delivery Costs	92-02-01-62212	06/01/00	Purchase Invoices Verizon		SQA2829106	\$ 23,232.00
TX205	Network Delivery Costs	92-02-01-62212	06/26/00	Purchase Invoices Verizon		VBA351105 00154	\$ 68.45
TX205	Network Delivery Costs	92-02-01-62212	06/26/00	Purchase Invoices Verizon		3BA1126105	\$ 138.12
TX205	Network Delivery Costs	92-02-01-62212	06/30/00	SOU_KMS_JEJUF		0 CLEAR INSTALL CHARGES	\$ (23,438.57)
TX205	Network Delivery Costs	92-02-01-62212	07/01/00	Purchase Invoices Verizon		SQA2829106	\$ 22,920.83
TX205	Network Delivery Costs	92-02-01-62212	07/31/00	Adjustment USD		0 INSTALL RECLASS	\$ (22,920.83)
TX205	Network Delivery Costs	92-02-01-62212	08/31/00	SOU KB LEC01 A Verizon		SQA2829106	\$ 12,788.24
TX205	Network Delivery Costs	92-02-01-62212	08/31/00	SOU KB SERINST		0 LEC Type 2 - Delivery Mechanis	\$ 12,788.24

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Delivery Costs	92-02-01-62212	08/31/00	SOU KB RCL INS		0 SOU KB RCL INSTALL CHARG	\$ (25,576.78)
TX205 Network Delivery Costs	92-02-01-62212	09/30/00	SOU LAF INSTALI		0 Rcl amts for rounding	\$ (0.17)
TX205 Network Delivery Costs	92-02-01-62212	09/30/00	SOU KB INSTALL		0 SOU KB INSTALL RCL SEP-00	\$ (18,210.00)
TX205 Network Delivery Costs	92-02-01-62212	09/30/00	SOU LKH LEC AD Verizon		SQA2829106	\$ 18,210.17
TX205 Network Delivery Costs	92-02-01-62212	10/31/00	Accrual USD Verizon		SQA2829106	\$ (40,328.88)
TX205 Network Delivery Costs	92-02-01-62212	10/31/00	Accrual USD Verizon		SQA2829106	\$ 40,328.88
TX205 Network Delivery Costs	92-02-01-62212	11/30/00	SOU LKH COS AC Time Warner		813-301-4001-000	\$ 2,705.00
TX205 Network Delivery Costs	92-02-01-62212	11/30/00	SOU LKH COS AC Verizon		SQA2829106	\$ 35,000.00
TX205 Network Delivery Costs	92-02-01-62212	11/30/00	SOU LKH COS IN		0 SOU LKH COS INSTLL RCLS	\$ (37,705.00)
TX205 Network Delivery Costs	92-02-01-62212	12/31/00	Reverse "LAF SOI		0 LEC Type 2 - Delivery Mechanis	\$ (18,800.90)
TX205 Network Delivery Costs	92-02-01-62212	12/31/00	LAF SOU CAP RE		0 LEC Type 2 - Delivery Mechanis	\$ 18,800.90
TX205 Network Delivery Costs	92-02-01-62212	12/31/00	SOU LAF LEC AC Verizon		813 1DH-4289	\$ 1,673.90
TX205 Network Delivery Costs	92-02-01-62212	12/31/00	SOU LAF LEC AC Verizon		F11 SQA-3226106	\$ 3,267.00
TX205 Network Delivery Costs	92-02-01-62212	12/31/00	SOU LAF LEC AC Verizon		SQA2829106	\$ 13,860.00
TX205 Network Delivery Costs	92-02-01-62212	12/31/00	LAF SOU CAP RE		0 LEC Type 2 - Delivery Mechanis	\$ (18,800.90)
92-02-01-62212 Total						\$ (0.30)
TX205 Network Delivery Costs	92-02-01-62301	07/01/00	Purchase Invoices Verizon		SQA2829106	\$ 206.77
TX205 Network Delivery Costs	92-02-01-62301	08/31/00	SOU KB LEC01 A BELL SOUTH		904 Q89-7780 159	\$ 9.66
TX205 Network Delivery Costs	92-02-01-62301	08/31/00	SOU KB LEC01 A BELL SOUTH		904 Q95-0004 159	\$ 9.70
TX205 Network Delivery Costs	92-02-01-62301	09/30/00	SOU LKH LEC AD Verizon		4BA1127105	\$ 0.96
TX205 Network Delivery Costs	92-02-01-62301	09/30/00	SOU LKH LEC AD BELL SOUTH		904 Q95-0004 159	\$ 10.41
TX205 Network Delivery Costs	92-02-01-62301	09/30/00	SOU LKH LEC AD Verizon		SQA2829106	\$ 115.26
TX205 Network Delivery Costs	92-02-01-62301	10/31/00	Accrual USD BELL SOUTH		904 Q89-7780 159	\$ 9.63

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-02-01-62301	12/31/00	SOU LAF LEC AC Verizon		999 197-0459	\$ 0.19
92-02-01-62301 Total							\$ 362.58
TX205	Network Delivery Costs	92-03-01-62102	09/30/00	SOU LKH LEC AD BELL SOUTH		904 Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-03-01-62102	11/30/00	SOU LKH COS AC BELL SOUTH		904 Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-03-01-62102	12/31/00	SOU LAF LEC AC BELL SOUTH		904 Q89-7780 159	\$ 70.00
92-03-01-62102 Total							\$ 140.00
TX205	Network Delivery Costs	92-03-01-62112	12/31/00	SOU LAF LEC AC BELL SOUTH		407 N04-0045 045	\$ 465.37
92-03-01-62112 Total							\$ 465.37
TX205	Network Delivery Costs	92-03-01-62212	12/31/00	LAF SOU CAP RE		0 LEC Type 2 - Delivery Mechanis	\$ (978.25)
TX205	Network Delivery Costs	92-03-01-62212	12/31/00	Reverse "LAF SOI		0 LEC Type 2 - Delivery Mechanis	\$ (978.25)
TX205	Network Delivery Costs	92-03-01-62212	12/31/00	SOU LAF LEC AC BELL SOUTH		407 N04-0045 045	\$ 978.25
TX205	Network Delivery Costs	92-03-01-62212	12/31/00	LAF SOU CAP RE		0 LEC Type 2 - Delivery Mechanis	\$ 978.25
92-03-01-62212 Total							\$ -
TX205	Network Delivery Costs	92-03-01-62301	09/30/00	SOU LKH LEC AD BELL SOUTH		904 Q89-7780 159	\$ 10.32
TX205	Network Delivery Costs	92-03-01-62301	11/30/00	SOU LKH COS AC BELL SOUTH		904 Q89-7780 159	\$ 10.29
TX205	Network Delivery Costs	92-03-01-62301	12/31/00	SOU LAF LEC AC BELL SOUTH		904 Q89-7780 159	\$ 19.86
92-03-01-62301 Total							\$ 40.47
Network Delivery Costs Total							\$ 3,458,829.34
TX205	Network Fixed Expenses	92-01-01-60101	1/13/00	49106 BellSouth Pro - CABS		305N16017399350	\$ 1,526.94
TX205	Network Fixed Expenses	92-01-01-60101	1/13/00	49107 BellSouth Pro - CABS		305N16003599350	\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60101	1/19/00	49453 BellSouth Pro - CABS		305N04002802800004	\$ 252.66
TX205	Network Fixed Expenses	92-01-01-60101	1/19/00	49458 BellSouth Pro - CABS		305N04000100100004	\$ 1,501.45
TX205	Network Fixed Expenses	92-01-01-60101	1/19/00	49460 BellSouth Pro - CABS		30504001001000000	\$ 12,651.75

SS

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60101	1/31/00		50490 BellSouth Pro - CABS	305N19013013000019	\$ 16,494.74
TX205	Network Fixed Expenses	92-01-01-60101	2/10/00		50809 BellSouth Pro - CABS	305N16003503500016	\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60101	2/10/00		50818 BellSouth Pro - CABS	305N16017317300016	\$ 1,526.94
TX205	Network Fixed Expenses	92-01-01-60101	2/28/00		51938 BellSouth Pro - CABS	305N04002802800035	\$ 252.66
TX205	Network Fixed Expenses	92-01-01-60101	2/28/00		51939 BellSouth Pro - CABS	305N04001001000035	\$ 12,651.75
TX205	Network Fixed Expenses	92-01-01-60101	2/28/00		51969 BellSouth Pro - CABS	305N04000100100035	\$ 1,501.45
TX205	Network Fixed Expenses	92-01-01-60101	2/28/00		52170 BellSouth Pro - CABS	305N19013013000050	\$ 16,337.58
TX205	Network Fixed Expenses	92-01-01-60101	3/15/00		53013 BellSouth Pro - CABS	305N16-0035 035 0004	\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60101	3/25/00		54114 BellSouth Pro - CABS	305N16017317300047	\$ 1,507.30
TX205	Network Fixed Expenses	92-01-01-60101	3/25/00		54137 BellSouth Pro - CABS	305N04002802800064	\$ 252.66
TX205	Network Fixed Expenses	92-01-01-60101	3/25/00		54138 BellSouth Pro - CABS	305N04001001000064	\$ 12,651.75
TX205	Network Fixed Expenses	92-01-01-60101	3/25/00		54141 BellSouth Pro - CABS	305N04000100100064	\$ 1,501.45
TX205	Network Fixed Expenses	92-01-01-60101	3/31/00				\$ 16,400.00
TX205	Network Fixed Expenses	92-01-01-60101	04/01/00		Purchase Invoices BELL SOUTH	305 N04-0056 056	\$ 43.30
TX205	Network Fixed Expenses	92-01-01-60101	04/01/00		Purchase Invoices BELL SOUTH	305 N19-0130 130	\$ 26,731.34
TX205	Network Fixed Expenses	92-01-01-60101	04/11/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 252.66
TX205	Network Fixed Expenses	92-01-01-60101	04/11/00		Purchase Invoices BELL SOUTH	305 N16-0035 035	\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60101	04/11/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 1,544.65
TX205	Network Fixed Expenses	92-01-01-60101	04/11/00		Purchase Invoices BELL SOUTH	305 N04-0010 010	\$ 21,651.75
TX205	Network Fixed Expenses	92-01-01-60101	04/30/00		SOU DEC 4/00 RE	0 REVERSE GP JE 102778	\$ (16,400.00)
TX205	Network Fixed Expenses	92-01-01-60101	05/01/00		Purchase Invoices BELL SOUTH	305 N04-0056 056	\$ 43.30
TX205	Network Fixed Expenses	92-01-01-60101	05/01/00		Purchase Invoices BELL SOUTH	305 N04-040 040 00125	\$ 43.30
TX205	Network Fixed Expenses	92-01-01-60101	05/01/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 151.50

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60101	05/01/00		Purchase Invoices BELL SOUTH	305 N16-0035 035	\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60101	05/01/00		Purchase Invoices BELL SOUTH	305 N16-0173 173	\$ 1,865.73
TX205	Network Fixed Expenses	92-01-01-60101	05/01/00		Purchase Invoices BELL SOUTH	305 N04-0010 010	\$ 6,074.00
TX205	Network Fixed Expenses	92-01-01-60101	05/08/00		Purchase Invoices BELL SOUTH	305 N19-0130 130	\$ 10,765.56
TX205	Network Fixed Expenses	92-01-01-60101	05/12/00		Purchase Invoices BELL SOUTH	305 N10-0081 081	\$ 176.00
TX205	Network Fixed Expenses	92-01-01-60101	05/12/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 4,517.51
TX205	Network Fixed Expenses	92-01-01-60101	05/18/00		Purchase Invoices BELL SOUTH	305 N16-0173 173	\$ 1,507.30
TX205	Network Fixed Expenses	92-01-01-60101	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 151.50
TX205	Network Fixed Expenses	92-01-01-60101	06/01/00		Purchase Invoices BELL SOUTH	305 N16-0173 173	\$ 1,537.29
TX205	Network Fixed Expenses	92-01-01-60101	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 4,517.51
TX205	Network Fixed Expenses	92-01-01-60101	06/13/00		Purchase Invoices BELL SOUTH	305 N19-0130 130	\$ 10,639.56
TX205	Network Fixed Expenses	92-01-01-60101	06/26/00		Purchase Invoices BELL SOUTH	305 N16-0035 035	\$ 268.30
TX205	Network Fixed Expenses	92-01-01-60101	07/01/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 4,517.71
TX205	Network Fixed Expenses	92-01-01-60101	07/31/00		Accrual USD BELL SOUTH	305 N16-0035 035	\$ 268.30
TX205	Network Fixed Expenses	92-01-01-60101	07/31/00		Accrual USD BELL SOUTH	305 N16-0173 173	\$ 1,552.36
TX205	Network Fixed Expenses	92-01-01-60101	07/31/00		Accrual USD BELL SOUTH	305 N19-0130 130	\$ 12,538.82
TX205	Network Fixed Expenses	92-01-01-60101	08/01/00		Purchase Invoices BELL SOUTH	305 N19-0130 130	\$ 4,274.05
TX205	Network Fixed Expenses	92-01-01-60101	08/31/00		SOU KB RCL ACC	0 SOU KB RCL ACCRUAL	\$ (25,500.00)
TX205	Network Fixed Expenses	92-01-01-60101	08/31/00		SOU KB LEC01 A BELL SOUTH	305 N16-0173 173	\$ 30.00
TX205	Network Fixed Expenses	92-01-01-60101	08/31/00		SOU KB LEC01 A BELL SOUTH	305 N16-0035 035	\$ 268.30
TX205	Network Fixed Expenses	92-01-01-60101	08/31/00		SOU KB LEC01 A BELL SOUTH	305 S19-0016-016	\$ 39,802.21
TX205	Network Fixed Expenses	92-01-01-60101	09/30/00		SOU LKH LEC AD BELL SOUTH	305 N16-0035 035	\$ 388.30
TX205	Network Fixed Expenses	92-01-01-60101	09/30/00		SOU LKH LEC AD BELL SOUTH	305 N16-0173 173	\$ 1,568.39

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Fixed Expenses	92-01-01-60101	09/30/00	SOU LKH LEC AD BELL SOUTH		305 N19-0130 130	\$ 8,535.91
TX205 Network Fixed Expenses	92-01-01-60101	09/30/00	SOU LKH ADDTNI		0 Adjustment	\$ (58,000.00)
TX205 Network Fixed Expenses	92-01-01-60101	09/30/00	SOU LKH LEC AD BELL SOUTH		305 S19-0016-016	\$ 66,025.87
TX205 Network Fixed Expenses	92-01-01-60101	10/31/00	Accrual USD BELL SOUTH		305 N16-0035 035	\$ 268.30
TX205 Network Fixed Expenses	92-01-01-60101	10/31/00	Accrual USD BELL SOUTH		305 N04-0028 028	\$ 669.05
TX205 Network Fixed Expenses	92-01-01-60101	10/31/00	Accrual USD BELL SOUTH		305 N16-0173 173	\$ 1,568.39
TX205 Network Fixed Expenses	92-01-01-60101	10/31/00	Accrual USD BELL SOUTH		305 N19-0130 130	\$ 3,633.33
TX205 Network Fixed Expenses	92-01-01-60101	10/31/00	Accrual USD		0 Adjustment	\$ (21,000.00)
TX205 Network Fixed Expenses	92-01-01-60101	10/31/00	Accrual USD BELL SOUTH		305 S19-0016-016	\$ 33,594.63
TX205 Network Fixed Expenses	92-01-01-60101	11/30/00	SOU LKH COS AC BELL SOUTH		305 N04-0010 010	\$ 640.90
TX205 Network Fixed Expenses	92-01-01-60101	11/30/00	SOU LKH COS AC BELL SOUTH		305 N16-0035 035	\$ 1,646.52
TX205 Network Fixed Expenses	92-01-01-60101	11/30/00	SOU LKH COS AC BELL SOUTH		305 N19-0130 130	\$ 29,164.70
TX205 Network Fixed Expenses	92-01-01-60101	11/30/00	SOU LKH ADDTNI		0 TRNSPRT ACCRUAL & ADJST	\$ (30,000.00)
TX205 Network Fixed Expenses	92-01-01-60101	11/30/00	SOU LKH COS AC BELL SOUTH		305 N04-0028 028	\$ 30,358.40
TX205 Network Fixed Expenses	92-01-01-60101	11/30/00	SOU LKH COS AC BELL SOUTH		305 S19-0016-016	\$ 33,683.96
TX205 Network Fixed Expenses	92-01-01-60101	11/30/00	SOU LKH COS AC BELL SOUTH		305 N16-0173 173	\$ 35,411.83
TX205 Network Fixed Expenses	92-01-01-60101	11/30/00	SOU LKH COS AC		0 Adjustment	\$ (50,000.00)
TX205 Network Fixed Expenses	92-01-01-60101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 S19-0016-016	\$ 75.76
TX205 Network Fixed Expenses	92-01-01-60101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0010 010	\$ 1,151.16
TX205 Network Fixed Expenses	92-01-01-60101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N16-0035 035	\$ 1,251.86
TX205 Network Fixed Expenses	92-01-01-60101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0045 045	\$ 1,313.78
TX205 Network Fixed Expenses	92-01-01-60101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N19-0130 130	\$ 18,102.00
TX205 Network Fixed Expenses	92-01-01-60101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N16-0173 173	\$ 22,624.14

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Fixed Expenses	92-01-01-60101	12/31/00	SOU LAF LEC AC BELL SOUTH		305 N04-0028 028	\$ 22,854.22
92-01-01-60101 Total						\$ 367,714.39
TX205 Network Fixed Expenses	92-01-01-60102	07/31/00	Accrual USD		0 SOU LAF 092 TSA	\$ (350,512.60)
TX205 Network Fixed Expenses	92-01-01-60102	07/31/00	Reverse "Accrual I		0 SOU LAF 092 TSA	\$ 350,512.60
TX205 Network Fixed Expenses	92-01-01-60102	07/31/00	SOU KB RCL 092		0 RCL 092 TSA	\$ (334,203.94)
TX205 Network Fixed Expenses	92-01-01-60102	07/31/00	Accrual USD		0 SOU LAF 092 TSA 2	\$ 334,395.56
TX205 Network Fixed Expenses	92-01-01-60102	09/30/00	SOU LAF RCL SE		0 SPN V15-SP0T QW	\$ (95.81)
TX205 Network Fixed Expenses	92-01-01-60102	09/30/00	SOU LAF TSA SE		0 SPN V15-SP0T QW	\$ 95.81
92-01-01-60102 Total						\$ 191.62
TX205 Network Fixed Expenses	92-01-01-60103	1/19/00	49458 BellSouth Pro - CABS		305N04000100100004	\$ 27.20
TX205 Network Fixed Expenses	92-01-01-60103	2/28/00	51969 BellSouth Pro - CABS		305N04000100100035	\$ 24.00
TX205 Network Fixed Expenses	92-01-01-60103	3/25/00	54141 BellSouth Pro - CABS		305N04000100100064	\$ 24.00
TX205 Network Fixed Expenses	92-01-01-60103	04/11/00	Purchase Invoices BELL SOUTH		305 N04-0001 001	\$ 24.00
92-01-01-60103 Total						\$ 99.20
TX205 Network Fixed Expenses	92-01-01-60110	05/31/00	SOU_KOW_JEMA		0 5/00 FL INTERCOMPANY INVC	\$ 1,516.00
TX205 Network Fixed Expenses	92-01-01-60110	06/30/00	SOU_KMS_JEJUN		0 SOU_KMS_JEJUN5003	\$ 1,500.00
TX205 Network Fixed Expenses	92-01-01-60110	07/31/00	Reverse "Accrual I		0 SOU LAF 092 TSA	\$ (3,918.20)
TX205 Network Fixed Expenses	92-01-01-60110	07/31/00	Accrual USD		0 SOU LAF 092 TSA	\$ 3,918.20
TX205 Network Fixed Expenses	92-01-01-60110	07/31/00	SOU LAF 092 SC		0 Rcl 5/00 SCC bill	\$ (1,862.20)
TX205 Network Fixed Expenses	92-01-01-60110	07/31/00	Accrual USD		0 SOU LAF 092 TSA 2	\$ 3,918.20
TX205 Network Fixed Expenses	92-01-01-60110	08/31/00	CHQ_LFK_0809 A		0 REVRS JUN MIA	\$ 1,516.00
TX205 Network Fixed Expenses	92-01-01-60110	09/30/00	SOU LAF SCC AC SCC Communications		SCC ACCR	\$ 2,000.00
TX205 Network Fixed Expenses	92-01-01-60110	10/20/00	Purchase Invoices SCC Communications		006829	\$ 2,587.00

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Fixed Expenses	92-01-01-60110	10/31/00	REV KB SCC ACC		0 REV KB SCC ACCRUAL VIA A	\$ (2,649.60)
TX205 Network Fixed Expenses	92-01-01-60110	10/31/00	REV02 KB SCC A		0 REV02 KB SCC ACCRUAL VIA	\$ (2,649.60)
TX205 Network Fixed Expenses	92-01-01-60110	10/31/00	CHQJW 1016 AP		0 INV. 006960	\$ 2,649.60
TX205 Network Fixed Expenses	92-01-01-60110	10/31/00	REV KB SCC ACC		0 REV KB SCC ACCRUAL VIA A	\$ 2,649.60
TX205 Network Fixed Expenses	92-01-01-60110	11/01/00	Purchase Invoices SCC Communications		006960	\$ 2,649.60
TX205 Network Fixed Expenses	92-01-01-60110	11/04/00	Reverse "CHQJW		0 INV. 006960	\$ (2,649.60)
TX205 Network Fixed Expenses	92-01-01-60110	11/06/00	Reverse "REV KB		0 REV KB SCC ACCRUAL VIA A	\$ (2,649.60)
TX205 Network Fixed Expenses	92-01-01-60110	11/30/00	SCC ACCR LAF SCC Communications		SCC Accrual-Nov	\$ 5,200.00
TX205 Network Fixed Expenses	92-01-01-60110	12/31/00	SOU LAF SCC AC SCC Communications		SCC-Miami 652 lines	\$ 4,747.98
92-01-01-60110 Total						\$ 18,473.38
TX205 Network Fixed Expenses	92-01-01-60130	1/19/00	49458 BellSouth Pro - CABS		305N04000100100004	\$ 966.00
TX205 Network Fixed Expenses	92-01-01-60130	1/31/00				\$ 267.62
TX205 Network Fixed Expenses	92-01-01-60130	1/31/00				\$ 1,120.00
TX205 Network Fixed Expenses	92-01-01-60130	1/31/00				\$ 1,120.00
TX205 Network Fixed Expenses	92-01-01-60130	1/31/00				\$ 1,120.00
TX205 Network Fixed Expenses	92-01-01-60130	1/31/00				\$ 267.62
TX205 Network Fixed Expenses	92-01-01-60130	2/3/00				\$ (267.62)
TX205 Network Fixed Expenses	92-01-01-60130	2/3/00				\$ (1,120.00)
TX205 Network Fixed Expenses	92-01-01-60130	2/28/00	51969 BellSouth Pro - CABS		305N04000100100035	\$ 978.00
TX205 Network Fixed Expenses	92-01-01-60130	2/29/00				\$ 1,120.00
TX205 Network Fixed Expenses	92-01-01-60130	2/29/00				\$ 600.00
TX205 Network Fixed Expenses	92-01-01-60130	2/29/00				\$ 267.62
TX205 Network Fixed Expenses	92-01-01-60130	2/29/00				\$ 267.62

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60130	2/29/00				\$ 600.00
TX205	Network Fixed Expenses	92-01-01-60130	2/29/00				\$ 1,120.00
TX205	Network Fixed Expenses	92-01-01-60130	3/3/00				\$ (267.62)
TX205	Network Fixed Expenses	92-01-01-60130	3/3/00				\$ (600.00)
TX205	Network Fixed Expenses	92-01-01-60130	3/3/00				\$ (1,120.00)
TX205	Network Fixed Expenses	92-01-01-60130	3/25/00		54141 BellSouth Pro - CABS	305N04000100100064	\$ 978.00
TX205	Network Fixed Expenses	92-01-01-60130	3/29/00				\$ 600.00
TX205	Network Fixed Expenses	92-01-01-60130	3/29/00				\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	3/31/00				\$ 3,708.00
TX205	Network Fixed Expenses	92-01-01-60130	04/11/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 978.00
TX205	Network Fixed Expenses	92-01-01-60130	04/30/00		SOU_KMS_COGE	0 RESOURCE	\$ 120.00
TX205	Network Fixed Expenses	92-01-01-60130	05/01/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 2,387.95
TX205	Network Fixed Expenses	92-01-01-60130	05/31/00		SOU_KOW_JEMA	0 5/00 RESOURCE USAGE ALLC	\$ 120.00
TX205	Network Fixed Expenses	92-01-01-60130	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 2,563.95
TX205	Network Fixed Expenses	92-01-01-60130	07/31/00		Accrual USD	0 TMS Allocation	\$ 240.00
TX205	Network Fixed Expenses	92-01-01-60130	08/31/00		SOU LKH TMS AC	0 SOU LKH TMS ACCRL	\$ 360.00
TX205	Network Fixed Expenses	92-01-01-60130	09/30/00		SOU LKH TMS AC	0 TMS Allocation	\$ 480.00
TX205	Network Fixed Expenses	92-01-01-60130	10/31/00		Accrual USD	0 TMS Allocation	\$ 600.00
TX205	Network Fixed Expenses	92-01-01-60130	11/30/00		SOU LKH TMS AC	0 SOU LKH TMS ACCRL	\$ 600.00
TX205	Network Fixed Expenses	92-01-01-60130	12/31/00		SOU LAF TMS AC	0 MIAMI TMS ACCRUAL	\$ 360.00
92-01-01-60130 Total							\$ 20,802.76
TX205	Network Fixed Expenses	92-01-01-60135	1/19/00		49458 BellSouth Pro - CABS	305N04000100100004	\$ 12.00
TX205	Network Fixed Expenses	92-01-01-60135	2/29/00				\$ 100.20

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Fixed Expenses	92-01-01-60135	2/29/00				\$ 100.20
TX205 Network Fixed Expenses	92-01-01-60135	3/3/00				\$ (100.20)
TX205 Network Fixed Expenses	92-01-01-60135	3/31/00				\$ 100.00
TX205 Network Fixed Expenses	92-01-01-60135	05/01/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 6,199.50
TX205 Network Fixed Expenses	92-01-01-60135	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 5,398.19
TX205 Network Fixed Expenses	92-01-01-60135	08/31/00		SOU KB TSA RCL	0 SOU KB TSA RCL FIXED	\$ (442.59)
TX205 Network Fixed Expenses	92-01-01-60135	08/31/00		SOU KB TSA AUG	0 SOU KB TSA AUG-00	\$ 442.59
TX205 Network Fixed Expenses	92-01-01-60135	09/30/00		SOU LAF RCL SE	0 22199	\$ (18,404.14)
TX205 Network Fixed Expenses	92-01-01-60135	09/30/00		SOU LAF TSA SE	0 22199	\$ 18,404.14
TX205 Network Fixed Expenses	92-01-01-60135	10/31/00		SOU KB TSA OCT	0 SOU KB TSA OCT-00	\$ 889.98
TX205 Network Fixed Expenses	92-01-01-60135	12/31/00		CHQ LKH ALLOC	0 CHQ LKH ALLOCTN EARLY NI	\$ 369.02
TX205 Network Fixed Expenses	92-01-01-60135	12/31/00		CHQ LKH NATN'L	0 CHQ LKH NATN'L IMT (EARLY	\$ 2,178.84
92-01-01-60135 Total						\$ 15,247.73
TX205 Network Fixed Expenses	92-01-01-60170	1/31/00		50248 GTE Intelligent Network Svcs	US9INXFLAT 9912	\$ 6,709.69
TX205 Network Fixed Expenses	92-01-01-60170	2/28/00		52168 GTE Intelligent Network Svcs	US9XINXFLATFEB2000	\$ 6,576.39
TX205 Network Fixed Expenses	92-01-01-60170	3/21/00		53843 GTE Intelligent Network Svcs	US9XINXFLAT*03/00	\$ 8,456.82
TX205 Network Fixed Expenses	92-01-01-60170	04/11/00		Purchase Invoices Verizon	US9XINXFLAT	\$ 8,037.40
TX205 Network Fixed Expenses	92-01-01-60170	05/12/00		Purchase Invoices Verizon	US9XINXFLAT	\$ 10,399.91
92-01-01-60170 Total						\$ 40,180.21
TX205 Network Fixed Expenses	92-01-01-60201	1/31/00		50170 BellSouth Pro - CABS	305S19001601600019	\$ 147,263.05
TX205 Network Fixed Expenses	92-01-01-60201	1/31/00		50490 BellSouth Pro - CABS	305N19013013000019	\$ 817.42
TX205 Network Fixed Expenses	92-01-01-60201	1/31/00				\$ (148,080.47)
TX205 Network Fixed Expenses	92-01-01-60201	2/28/00		52169 Bell South	305S19001601600050	\$ 51,957.26

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Network Fixed Expenses	92-01-01-60201	2/29/00				\$ (51,957.26)
TX205 Network Fixed Expenses	92-01-01-60201	3/25/00		54114 BellSouth Pro - CABS	305N16017317300047	\$ 196.21
TX205 Network Fixed Expenses	92-01-01-60201	3/27/00				\$ (196.21)
TX205 Network Fixed Expenses	92-01-01-60201	04/01/00		Purchase Invoices BELL SOUTH	305 S19-0016-016	\$ 1,504.21
TX205 Network Fixed Expenses	92-01-01-60201	04/11/00		Purchase Invoices BELL SOUTH	305 N04-0001 001	\$ 201.60
TX205 Network Fixed Expenses	92-01-01-60201	04/30/00		SOU_KMS JEAPF	0 JEAPR3200 CLEAR INSTALLA	\$ (1,705.81)
TX205 Network Fixed Expenses	92-01-01-60201	05/08/00		Purchase Invoices BELL SOUTH	305 S19-0016-016	\$ 2,256.21
TX205 Network Fixed Expenses	92-01-01-60201	05/12/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 625.35
TX205 Network Fixed Expenses	92-01-01-60201	05/31/00		SOU_KOW_JEMA	0 CLEAR COGS INSTALLATION	\$ (2,881.56)
TX205 Network Fixed Expenses	92-01-01-60201	06/01/00		Purchase Invoices BELL SOUTH	305 N16-0173 173	\$ 196.21
TX205 Network Fixed Expenses	92-01-01-60201	06/13/00		Purchase Invoices BELL SOUTH	305 S19-0016-016	\$ 19,614.21
TX205 Network Fixed Expenses	92-01-01-60201	06/30/00		SOU_KMS_JEJUN	0 CLEAR INSTALL CHARGES	\$ (19,392.45)
TX205 Network Fixed Expenses	92-01-01-60201	06/30/00		SOU_KMS_JEJUN	0 SOU_KMS_JEJUN5003	\$ (417.97)
TX205 Network Fixed Expenses	92-01-01-60201	07/31/00		Adjustment USD	0 INSTALL RECLASS	\$ (30.00)
TX205 Network Fixed Expenses	92-01-01-60201	07/31/00		Accrual USD BELL SOUTH	305 N16-0173 173	\$ 30.00
TX205 Network Fixed Expenses	92-01-01-60201	08/31/00		SOU KB LEC01 A BELL SOUTH	305 N16-0173 173	\$ 1,136.21
TX205 Network Fixed Expenses	92-01-01-60201	08/31/00		SOU KB SERINST	0 LEC Connections - Local Install	\$ 1,136.21
TX205 Network Fixed Expenses	92-01-01-60201	08/31/00		SOU KB RCL INS	0 SOU KB RCL INSTALL CHARG	\$ (2,272.42)
TX205 Network Fixed Expenses	92-01-01-60201	09/30/00		SOU LKH ADDTNI	0 Adjustment	\$ 64,000.00
TX205 Network Fixed Expenses	92-01-01-60201	09/30/00		SOU KB ADD INS	0 SOU KB ADD INSTALL RECLA	\$ (64,000.42)
TX205 Network Fixed Expenses	92-01-01-60201	09/30/00		SOU KB INSTALL	0 SOU KB INSTALL RCL SEP-00	\$ (1,202.00)
TX205 Network Fixed Expenses	92-01-01-60201	09/30/00		SOU LKH LEC AD BELL SOUTH	305 N04-0028 028	\$ 1,202.42
TX205 Network Fixed Expenses	92-01-01-60201	10/31/00		Accrual USD BELL SOUTH	305 N19-0130 130	\$ (113.75)

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205 Network Fixed Expenses	92-01-01-60201	10/31/00	Accrual USD	BELL SOUTH	305 N19-0130 130	\$ 113.75
TX205 Network Fixed Expenses	92-01-01-60201	10/31/00	Accrual USD	BELL SOUTH	305 N04-0028 028	\$ (412.26)
TX205 Network Fixed Expenses	92-01-01-60201	10/31/00	Accrual USD	BELL SOUTH	305 N04-0028 028	\$ 412.26
TX205 Network Fixed Expenses	92-01-01-60201	11/30/00	SOU LKH COS AC	BELL SOUTH	305 S19-0016-016	\$ 75.76
TX205 Network Fixed Expenses	92-01-01-60201	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0028 028	\$ 111.21
TX205 Network Fixed Expenses	92-01-01-60201	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0010 010	\$ 248.63
TX205 Network Fixed Expenses	92-01-01-60201	11/30/00	SOU LKH COS AC	BELL SOUTH	407 N04-0045 045	\$ 316.21
TX205 Network Fixed Expenses	92-01-01-60201	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N16-0173 173	\$ 366.21
TX205 Network Fixed Expenses	92-01-01-60201	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N16-0035 035	\$ 725.00
TX205 Network Fixed Expenses	92-01-01-60201	11/30/00	SOU LKH COS IN		0 SOU LKH COS INSTLL RCLS	\$ (1,843.02)
TX205 Network Fixed Expenses	92-01-01-60201	12/31/00	Reverse "LAF SOI		0 LEC Connections - Local Install	\$ (39,999.30)
TX205 Network Fixed Expenses	92-01-01-60201	12/31/00	LAF SOU CAP RE		0 LEC Connections - Local Install	\$ 39,999.30
TX205 Network Fixed Expenses	92-01-01-60201	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N04-0010 010	\$ 170.00
TX205 Network Fixed Expenses	92-01-01-60201	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N04-0045 045	\$ 492.58
TX205 Network Fixed Expenses	92-01-01-60201	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 S19-0016-016	\$ 39,336.72
TX205 Network Fixed Expenses	92-01-01-60201	12/31/00	LAF SOU CAP RE		0 LEC Connections - Local Install	\$ (39,999.30)
92-01-01-60201 Total						\$ -
TX205 Network Fixed Expenses	92-01-01-60203	1/19/00	49458	BellSouth Pro - CABS	305N04000100100004	\$ 346.53
TX205 Network Fixed Expenses	92-01-01-60203	1/31/00				\$ (346.53)
TX205 Network Fixed Expenses	92-01-01-60203	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 S19-0016-016	\$ 16,055.26
TX205 Network Fixed Expenses	92-01-01-60203	08/31/00	SOU KB SERINST		0 LEC Connections - IntraState, li	\$ 16,055.26
TX205 Network Fixed Expenses	92-01-01-60203	08/31/00	SOU KB RCL INS		0 SOU KB RCL INSTALL CHARG	\$ (32,110.52)
92-01-01-60203 Total						\$ -

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60210	08/31/00	SOU KB LEC01 A	Verizon	F11 SQA-3226106	\$ 89.00
TX205	Network Fixed Expenses	92-01-01-60210	08/31/00	SOU KB SERINST		0 LEC Connections - E911 Install	\$ 89.00
TX205	Network Fixed Expenses	92-01-01-60210	08/31/00	SOU KB RCL INS		0 CLEAR INSTALL CHARGES	\$ (178.00)
92-01-01-60210 Total							\$ -
TX205	Network Fixed Expenses	92-01-01-60230	10/31/00	SOU KB INSTALL		0 SOU KB INSTALL RECLASS O	\$ (900.00)
TX205	Network Fixed Expenses	92-01-01-60230	10/31/00	SOU KB TSA OCT		0 SOU KB TSA OCT-00	\$ 900.00
92-01-01-60230 Total							\$ -
TX205	Network Fixed Expenses	92-01-01-60235	05/01/00	Purchase Invoices	BELL SOUTH	305 N04-0001 001	\$ 1,416.90
TX205	Network Fixed Expenses	92-01-01-60235	05/31/00	SOU_KOW_JEMA		0 CLEAR COGS INSTALLATION	\$ (1,416.90)
TX205	Network Fixed Expenses	92-01-01-60235	06/01/00	Purchase Invoices	BELL SOUTH	305 N04-0001 001	\$ 439.75
TX205	Network Fixed Expenses	92-01-01-60235	06/30/00	SOU_KMS_JEJUN		0 CLEAR INSTALL CHARGES	\$ (439.75)
TX205	Network Fixed Expenses	92-01-01-60235	08/31/00	SOU KB TSA RCL		0 SOU KB TSA RCL FIXED	\$ (383.90)
TX205	Network Fixed Expenses	92-01-01-60235	08/31/00	SOU KB TSA AUG		0 SOU KB TSA AUG-00	\$ 383.90
TX205	Network Fixed Expenses	92-01-01-60235	11/30/00	SOU KB INSTALL		0 SOU KB INSTALL RCL NOV-00	\$ (1,500.00)
TX205	Network Fixed Expenses	92-01-01-60235	11/30/00	SOU KB TSA ACC		0 22199	\$ 1,500.00
TX205	Network Fixed Expenses	92-01-01-60235	12/31/00	CHQ LKH NATN'L		0 CHQ LKH NATN'L IMT (EARLY	\$ -
92-01-01-60235 Total							\$ -
TX205	Network Fixed Expenses	92-01-01-60270	04/11/00	Purchase Invoices	Verizon	US9XINXFLAT	\$ 250.00
TX205	Network Fixed Expenses	92-01-01-60270	04/30/00	SOU_KMS_JEAPF		0 CLEAR INSTALLATION CHAR	\$ (250.00)
92-01-01-60270 Total							\$ -
TX205	Network Fixed Expenses	92-01-01-60301	05/01/00	Purchase Invoices	BELL SOUTH	305 N04-0001 001	\$ 2.33
TX205	Network Fixed Expenses	92-01-01-60301	06/01/00	Purchase Invoices	BELL SOUTH	305 N04-0001 001	\$ 1.62
TX205	Network Fixed Expenses	92-01-01-60301	07/31/00	Accrual USD	BELL SOUTH	305 N16-0173 173	\$ 126.92

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205 Network Fixed Expenses	92-01-01-60301	08/31/00	SOU KB	LEC01 A BELL SOUTH	305 N16-0173 173	\$ 135.02
TX205 Network Fixed Expenses	92-01-01-60301	09/30/00	SOU LKH	LEC AD BELL SOUTH	305 N16-0173 173	\$ 120.30
TX205 Network Fixed Expenses	92-01-01-60301	12/31/00	SOU LAF	LEC AC BELL SOUTH	305 N16-0173 173	\$ 17.96
92-01-01-60301 Total						\$ 404.15
TX205 Network Fixed Expenses	92-02-01-60101	04/01/00		Purchase Invoices Verizon	4BA1127105	\$ 295.20
TX205 Network Fixed Expenses	92-02-01-60101	05/12/00		Purchase Invoices Verizon	4BA1127105	\$ 164.00
TX205 Network Fixed Expenses	92-02-01-60101	05/12/00		Purchase Invoices Verizon	VBA3020106	\$ 481.06
TX205 Network Fixed Expenses	92-02-01-60101	05/12/00		Purchase Invoices Verizon	SQA2829106	\$ 28,735.94
TX205 Network Fixed Expenses	92-02-01-60101	06/01/00		Purchase Invoices BELL SOUTH	305 N16-0035 035	\$ (28,735.94)
TX205 Network Fixed Expenses	92-02-01-60101	06/01/00		Purchase Invoices Verizon	SQA2829106	\$ 28,735.94
TX205 Network Fixed Expenses	92-02-01-60101	06/01/00		Purchase Invoices Verizon	813 1DH-4128	\$ 578.54
TX205 Network Fixed Expenses	92-02-01-60101	06/01/00		Purchase Invoices Verizon	SQA2829106	\$ 23,130.19
TX205 Network Fixed Expenses	92-02-01-60101	06/06/00		Purchase Invoices Verizon	813 1EV-1234	\$ 1,772.93
TX205 Network Fixed Expenses	92-02-01-60101	06/06/00		Purchase Invoices Verizon	813 1EV-1234	\$ 1,819.04
TX205 Network Fixed Expenses	92-02-01-60101	06/26/00		Purchase Invoices Verizon	4BA1127105	\$ 164.00
TX205 Network Fixed Expenses	92-02-01-60101	06/26/00		Purchase Invoices Verizon	VBA3020106	\$ 5,237.76
TX205 Network Fixed Expenses	92-02-01-60101	07/01/00		Purchase Invoices Verizon	SQA2829106	\$ 22,304.74
TX205 Network Fixed Expenses	92-02-01-60101	07/02/00		Purchase Invoices Verizon	4BA1127105	\$ 164.00
TX205 Network Fixed Expenses	92-02-01-60101	07/02/00		Purchase Invoices Verizon	VBA3020106	\$ 7,141.10
TX205 Network Fixed Expenses	92-02-01-60101	07/31/00	Accrual USD	Verizon	813 1DH-4128	\$ 1,359.13
TX205 Network Fixed Expenses	92-02-01-60101	07/31/00	Accrual USD	Verizon	813 1EV-1234	\$ 1,410.78
TX205 Network Fixed Expenses	92-02-01-60101	07/31/00	Accrual USD	Verizon	813 1EV-1234	\$ 1,820.00
TX205 Network Fixed Expenses	92-02-01-60101	08/01/00		Purchase Invoices Verizon	3BA1126105	\$ 138.12

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205 Network Fixed Expenses	92-02-01-60101	08/01/00		Purchase Invoices Verizon	HBA4340111-00215	\$ 276.24
TX205 Network Fixed Expenses	92-02-01-60101	08/02/00		Purchase Invoices Verizon	813 1DH-4128	\$ 1,046.00
TX205 Network Fixed Expenses	92-02-01-60101	08/02/00		Purchase Invoices Verizon	813 1EV-1234	\$ 1,942.78
TX205 Network Fixed Expenses	92-02-01-60101	08/31/00		SOU KB LEC01 A/Time Warner	813 -301-4001-000	\$ 3,633.32
TX205 Network Fixed Expenses	92-02-01-60101	08/31/00		SOU KB LEC01 A/Verizon	SQA2829106	\$ 24,603.66
TX205 Network Fixed Expenses	92-02-01-60101	09/01/00		Purchase Invoices Verizon	4BA1127105	\$ 164.00
TX205 Network Fixed Expenses	92-02-01-60101	09/01/00		Purchase Invoices Verizon	VBA3020106	\$ 6,442.78
TX205 Network Fixed Expenses	92-02-01-60101	09/30/00		SOU LKH ADDTNI/Verizon	HBA3336111	\$ 250.00
TX205 Network Fixed Expenses	92-02-01-60101	09/30/00		SOU LKH LEC AD/Verizon	813 1DH-4128	\$ 1,046.00
TX205 Network Fixed Expenses	92-02-01-60101	09/30/00		SOU LKH LEC AD/Verizon	813 1EV-1234	\$ 1,942.78
TX205 Network Fixed Expenses	92-02-01-60101	09/30/00		SOU LKH LEC AD/Verizon	813 1EV-1234	\$ 1,999.90
TX205 Network Fixed Expenses	92-02-01-60101	09/30/00		SOU LKH LEC AD/Verizon	VBA3020106	\$ 10,044.35
TX205 Network Fixed Expenses	92-02-01-60101	09/30/00		SOU LKH LEC AD/Verizon	SQA2829106	\$ 25,542.78
TX205 Network Fixed Expenses	92-02-01-60101	10/31/00		Accrual USD Verizon	HBA3336111	\$ 269.33
TX205 Network Fixed Expenses	92-02-01-60101	10/31/00		Accrual USD Verizon	813 1DH-4128	\$ 1,046.00
TX205 Network Fixed Expenses	92-02-01-60101	10/31/00		Accrual USD Verizon	813 1EV-1234	\$ 1,942.78
TX205 Network Fixed Expenses	92-02-01-60101	10/31/00		Accrual USD Verizon	813 1EV-1234	\$ 1,999.90
TX205 Network Fixed Expenses	92-02-01-60101	10/31/00		Accrual USD Verizon	4BA1127105	\$ 12,867.00
TX205 Network Fixed Expenses	92-02-01-60101	10/31/00		Accrual USD Verizon	VBA3020106	\$ 13,726.55
TX205 Network Fixed Expenses	92-02-01-60101	10/31/00		Accrual USD	0 Adjustment	\$ (2,396.86)
TX205 Network Fixed Expenses	92-02-01-60101	11/30/00		SOU LKH COS AC/Verizon	813 1DH-4128	\$ 1,046.00
TX205 Network Fixed Expenses	92-02-01-60101	11/30/00		SOU LKH COS AC/Verizon	813 1EV-1234	\$ 1,942.78
TX205 Network Fixed Expenses	92-02-01-60101	11/30/00		SOU LKH COS AC/Verizon	813 1EV-1234	\$ 1,999.90

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL_Acct	Entry Date	JE_No	Description	Invoice Number	Trans_Amt
TX205 Network Fixed Expenses	92-02-01-60101	11/30/00	SOU LKH COS AC Verizon		4BA1127105	\$ 13,375.00
TX205 Network Fixed Expenses	92-02-01-60101	11/30/00	SOU LKH COS AC Verizon		VBA3020106	\$ 14,904.55
TX205 Network Fixed Expenses	92-02-01-60101	12/31/00	SOU LAF LEC AC Verizon		813 1DH-4128	\$ 1,046.00
TX205 Network Fixed Expenses	92-02-01-60101	12/31/00	SOU LAF LEC AC Verizon		SQA2829106	\$ 1,923.24
TX205 Network Fixed Expenses	92-02-01-60101	12/31/00	SOU LAF LEC AC Verizon		813 1EV-1234	\$ 1,942.78
TX205 Network Fixed Expenses	92-02-01-60101	12/31/00	SOU LAF LEC AC Verizon		813 1EV-1234	\$ 3,999.80
TX205 Network Fixed Expenses	92-02-01-60101	12/31/00	SOU LAF LEC AC Verizon		4BA1127105	\$ 15,050.00
TX205 Network Fixed Expenses	92-02-01-60101	12/31/00	SOU LAF LEC AC Verizon		VBA3020106	\$ 17,460.05
92-02-01-60101 Total						\$ 279,795.92
TX205 Network Fixed Expenses	92-02-01-60110	3/25/00	54154 GTE Florida		8311DH412820000219	\$ 881.59
92-02-01-60110 Total						\$ 881.59
TX205 Network Fixed Expenses	92-02-01-60135	08/31/00	SOU KB TSA RCL		0 SOU KB TSA RCL FIXED	\$ (442.59)
TX205 Network Fixed Expenses	92-02-01-60135	08/31/00	SOU KB TSA AUG		0 SOU KB TSA AUG-00	\$ 442.59
TX205 Network Fixed Expenses	92-02-01-60135	10/31/00	SOU KB TSA OCT		0 SOU KB TSA OCT-00	\$ 889.98
TX205 Network Fixed Expenses	92-02-01-60135	12/31/00	CHQ LKH ALLOC		0 CHQ LKH ALLOCTN EARLY NI	\$ 809.08
TX205 Network Fixed Expenses	92-02-01-60135	12/31/00	CHQ LKH NATN'L		0 CHQ LKH NATN'L IMT (EARLY	\$ 906.40
92-02-01-60135 Total						\$ 2,605.46
TX205 Network Fixed Expenses	92-02-01-60170	2/16/00	51185 GTE Florida Inc.		SQA2829106	\$ 476.59
TX205 Network Fixed Expenses	92-02-01-60170	3/15/00	53100 GTE Florida Inc.		SQA2829106*	\$ 2,982.60
TX205 Network Fixed Expenses	92-02-01-60170	3/30/00				\$ (890.00)
TX205 Network Fixed Expenses	92-02-01-60170	04/11/00	Purchase Invoices Verizon		SQA2829106	\$ 914.52
TX205 Network Fixed Expenses	92-02-01-60170	05/12/00	Purchase Invoices Verizon		SQA2829106	\$ 397.16
TX205 Network Fixed Expenses	92-02-01-60170	06/01/00	Purchase Invoices BELL SOUTH		305 N16-0035 035	\$ (397.16)

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205 Network Fixed Expenses	92-02-01-60170	06/01/00	Purchase Invoices	Verizon	SQA2829106	\$ 397.16
TX205 Network Fixed Expenses	92-02-01-60170	06/01/00	Purchase Invoices	Verizon	SQA2829106	\$ 397.16
TX205 Network Fixed Expenses	92-02-01-60170	07/01/00	Purchase Invoices	Verizon	SQA2829106	\$ 397.16
TX205 Network Fixed Expenses	92-02-01-60170	10/31/00	Accrual USD	Verizon	SQA2829106	\$ 397.16
TX205 Network Fixed Expenses	92-02-01-60170	11/30/00	SOU LKH COS AC	Verizon	SQA2829106	\$ 400.00
92-02-01-60170 Total						\$ 5,472.35
TX205 Network Fixed Expenses	92-02-01-60201	04/01/00	Purchase Invoices	Verizon	4BA1127105	\$ 68.45
TX205 Network Fixed Expenses	92-02-01-60201	04/30/00	SOU_KMS JEAPF		0 JEAPR3200 CLEAR INSTALLA	\$ (68.45)
TX205 Network Fixed Expenses	92-02-01-60201	05/12/00	Purchase Invoices	Verizon	VBA3020106	\$ 135.90
TX205 Network Fixed Expenses	92-02-01-60201	05/12/00	Purchase Invoices	Verizon	4BA1127105	\$ 136.90
TX205 Network Fixed Expenses	92-02-01-60201	05/12/00	Purchase Invoices	Verizon	HBA3336111	\$ 138.12
TX205 Network Fixed Expenses	92-02-01-60201	05/12/00	Purchase Invoices	Verizon	3BA1126105	\$ 1,104.96
TX205 Network Fixed Expenses	92-02-01-60201	05/12/00	Purchase Invoices	Verizon	SQA2829106	\$ 10,656.80
TX205 Network Fixed Expenses	92-02-01-60201	05/31/00	SOU_KOW_JEMA		0 CLEAR COGS INSTALLATION	\$ (12,172.68)
TX205 Network Fixed Expenses	92-02-01-60201	06/01/00	Purchase Invoices	BELL SOUTH	305 N16-0035 035	\$ (10,656.80)
TX205 Network Fixed Expenses	92-02-01-60201	06/01/00	Purchase Invoices	Verizon	SQA2829106	\$ 10,656.80
TX205 Network Fixed Expenses	92-02-01-60201	06/01/00	Purchase Invoices	Verizon	HBA3336111	\$ 276.24
TX205 Network Fixed Expenses	92-02-01-60201	06/01/00	Purchase Invoices	Verizon	SQA2829106	\$ 4,350.00
TX205 Network Fixed Expenses	92-02-01-60201	06/26/00	Purchase Invoices	Verizon	VBA3020106	\$ 1,026.75
TX205 Network Fixed Expenses	92-02-01-60201	06/26/00	Purchase Invoices	Verizon	HBA4340111 00154	\$ 1,795.56
TX205 Network Fixed Expenses	92-02-01-60201	06/30/00	SOU_KMS_JEJUN		0 SOU_KMS_JEJUN5003	\$ (276.00)
TX205 Network Fixed Expenses	92-02-01-60201	06/30/00	SOU_KMS_JEJUN		0 CLEAR INSTALL CHARGES	\$ (7,172.31)
TX205 Network Fixed Expenses	92-02-01-60201	07/02/00	Purchase Invoices	Verizon	HBA3336111	\$ 138.12

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XO Florida -- Amounts paid to Other Telecom Providers

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-02-01-60201	07/02/00	Purchase Invoices Verizon		VBA3020106	\$ 410.70
TX205	Network Fixed Expenses	92-02-01-60201	07/02/00	Purchase Invoices Verizon		HBA434011-00184	\$ 552.48
TX205	Network Fixed Expenses	92-02-01-60201	07/31/00	Adjustment USD		0 INSTALL RECLASS	\$ (1,101.30)
TX205	Network Fixed Expenses	92-02-01-60201	08/01/00	Purchase Invoices Verizon		HBA4340111-00215	\$ 382.79
TX205	Network Fixed Expenses	92-02-01-60201	08/31/00	SOU KB SERINST		0 LEC Connections - Local Install	\$ 451.24
TX205	Network Fixed Expenses	92-02-01-60201	08/31/00	SOU KB RCL INS		0 SOU KB RCL INSTALL CHARG	\$ (834.03)
TX205	Network Fixed Expenses	92-02-01-60201	09/01/00	Purchase Invoices Verizon		4BA1127105	\$ 68.45
TX205	Network Fixed Expenses	92-02-01-60201	09/30/00	SOU KB ADD INS		0 SOU KB ADD INSTALL RECLA	\$ (399.99)
TX205	Network Fixed Expenses	92-02-01-60201	09/30/00	SOU LKH ADDTNI Verizon		HBA3336111	\$ 400.00
TX205	Network Fixed Expenses	92-02-01-60201	09/30/00	SOU LKH LEC AD Verizon		3BA1363105	\$ 690.60
TX205	Network Fixed Expenses	92-02-01-60201	09/30/00	SOU LKH LEC AD Verizon		3BA1126105	\$ 2,071.80
TX205	Network Fixed Expenses	92-02-01-60201	09/30/00	SOU LKH LEC AD Verizon		VBA3020106	\$ 2,741.93
TX205	Network Fixed Expenses	92-02-01-60201	09/30/00	SOU LKH LEC AD Verizon		4BA1127105	\$ 6,640.21
TX205	Network Fixed Expenses	92-02-01-60201	09/30/00	SOU KB INSTALL		0 SOU KB INSTALL RCL SEP-00	\$ (12,213.00)
TX205	Network Fixed Expenses	92-02-01-60201	10/31/00	Accrual USD Verizon		3BA1126105	\$ (1,104.96)
TX205	Network Fixed Expenses	92-02-01-60201	10/31/00	Accrual USD Verizon		3BA1126105	\$ 1,104.96
TX205	Network Fixed Expenses	92-02-01-60201	10/31/00	Accrual USD Verizon		4BA1127105	\$ (4,609.74)
TX205	Network Fixed Expenses	92-02-01-60201	10/31/00	Accrual USD Verizon		4BA1127105	\$ 4,609.74
TX205	Network Fixed Expenses	92-02-01-60201	10/31/00	Accrual USD Verizon		3BA1363105	\$ (276.24)
TX205	Network Fixed Expenses	92-02-01-60201	10/31/00	Accrual USD Verizon		3BA1363105	\$ 276.24
TX205	Network Fixed Expenses	92-02-01-60201	10/31/00	Accrual USD Verizon		VBA3020106	\$ (4,816.81)
TX205	Network Fixed Expenses	92-02-01-60201	10/31/00	Accrual USD Verizon		VBA3020106	\$ 4,816.81
TX205	Network Fixed Expenses	92-02-01-60201	11/30/00	SOU LKH COS AC Verizon		3BA1126105	\$ 552.48

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205 Network Fixed Expenses	92-02-01-60201	11/30/00	SOU LKH COS AC Verizon		4BA1127105	\$ 1,546.19
TX205 Network Fixed Expenses	92-02-01-60201	11/30/00	SOU LKH COS AC Verizon		VBA3020106	\$ 5,752.04
TX205 Network Fixed Expenses	92-02-01-60201	11/30/00	SOU LKH COS IN		0 SOU LKH COS INSTLL RCLS	\$ (7,850.71)
TX205 Network Fixed Expenses	92-02-01-60201	12/31/00	Reverse "LAF SOI		0 LEC Connections - Local Install	\$ (3,534.42)
TX205 Network Fixed Expenses	92-02-01-60201	12/31/00	LAF SOU CAP RE		0 LEC Connections - Local Install	\$ 3,534.42
TX205 Network Fixed Expenses	92-02-01-60201	12/31/00	SOU LAF LEC AC Verizon		4BA1127105	\$ 1,212.48
TX205 Network Fixed Expenses	92-02-01-60201	12/31/00	SOU LAF LEC AC Verizon		VBA3020106	\$ 2,321.94
TX205 Network Fixed Expenses	92-02-01-60201	12/31/00	LAF SOU CAP RE		0 LEC Connections - Local Install	\$ (3,534.42)
92-02-01-60201 Total						\$ 0.24
TX205 Network Fixed Expenses	92-02-01-60210	3/25/00	54154 GTE Florida		8311DH412820000219	\$ 1,673.90
TX205 Network Fixed Expenses	92-02-01-60210	3/27/00				\$ (1,673.90)
92-02-01-60210 Total						\$ -
TX205 Network Fixed Expenses	92-02-01-60235	08/31/00	SOU KB TSA RCL		0 SOU KB TSA RCL FIXED	\$ (383.89)
TX205 Network Fixed Expenses	92-02-01-60235	08/31/00	SOU KB TSA AUG		0 SOU KB TSA AUG-00	\$ 383.89
TX205 Network Fixed Expenses	92-02-01-60235	12/31/00	CHQ LKH NATN'L		0 CHQ LKH NATN'L IMT (EARLY	\$ -
92-02-01-60235 Total						\$ -
TX205 Network Fixed Expenses	92-02-01-60270	2/16/00	51185 GTE Florida Inc.		SQA2829106	\$ 540.00
TX205 Network Fixed Expenses	92-02-01-60270	2/29/00				\$ (540.00)
TX205 Network Fixed Expenses	92-02-01-60270	3/27/00				\$ (890.00)
TX205 Network Fixed Expenses	92-02-01-60270	3/30/00				\$ 890.00
TX205 Network Fixed Expenses	92-02-01-60270	11/30/00	SOU KB TSA ACC		0 NXTFL-Q0108	\$ 250.00
TX205 Network Fixed Expenses	92-02-01-60270	11/30/00	SOU KB INSTALL		0 CLEAR INSTALLATION CHARC	\$ (250.00)
92-02-01-60270 Total						\$ -

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205 Network Fixed Expenses	92-02-01-60301	07/02/00		Purchase Invoices Verizon	HBA3336111	\$ 0.05
TX205 Network Fixed Expenses	92-02-01-60301	07/02/00		Purchase Invoices Verizon	VBA3020106	\$ 0.34
TX205 Network Fixed Expenses	92-02-01-60301	07/02/00		Purchase Invoices Verizon	4BA1127105	\$ 0.35
TX205 Network Fixed Expenses	92-02-01-60301	08/01/00		Purchase Invoices Verizon	3BA1126105	\$ 1.20
TX205 Network Fixed Expenses	92-02-01-60301	08/01/00		Purchase Invoices Verizon	HBA4340111-00215	\$ 10.47
TX205 Network Fixed Expenses	92-02-01-60301	08/02/00		Purchase Invoices Verizon	813 1DH-4128	\$ 55.78
TX205 Network Fixed Expenses	92-02-01-60301	08/02/00		Purchase Invoices Verizon	813 1EV-1234	\$ 74.92
TX205 Network Fixed Expenses	92-02-01-60301	08/02/00		Purchase Invoices Verizon	813 1EV-1234	\$ 97.57
TX205 Network Fixed Expenses	92-02-01-60301	08/31/00		SOU KB LEC01 A Verizon	SQA2829106	\$ 163.71
TX205 Network Fixed Expenses	92-02-01-60301	09/01/00		Purchase Invoices Verizon	4BA1127105	\$ 1.32
TX205 Network Fixed Expenses	92-02-01-60301	09/01/00		Purchase Invoices Verizon	VBA3020106	\$ 36.88
TX205 Network Fixed Expenses	92-02-01-60301	09/30/00		SOU LKH LEC AD Verizon	VBA3020106	\$ 43.71
92-02-01-60301 Total						\$ 486.30
TX205 Network Fixed Expenses	92-03-01-60101	11/30/00		SOU LKH COS AC BELL SOUTH	407 N04-0045 045	\$ 398.74
TX205 Network Fixed Expenses	92-03-01-60101	12/31/00		SOU LAF LEC AC BELL SOUTH	407 N04-0045 045	\$ 217.50
92-03-01-60101 Total						\$ 616.24
Network Fixed Expenses Total						\$ 752,971.54
TX205 Other Cost of Sales	92-01-01-61100	1/1/00				\$ (1,382.04)
TX205 Other Cost of Sales	92-01-01-61100	1/31/00				\$ 1,382.04
TX205 Other Cost of Sales	92-01-01-61100	1/31/00				\$ 1,382.04
TX205 Other Cost of Sales	92-01-01-61100	2/3/00				\$ (1,382.04)
TX205 Other Cost of Sales	92-01-01-61100	2/16/00		51236 BellSouth Pro - CABS	305C01511911900032	\$ 141.99
TX205 Other Cost of Sales	92-01-01-61100	2/29/00				\$ 1,382.04

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XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205	Other Cost of Sales	92-01-01-61100	2/29/00				\$ 1,036.40
TX205	Other Cost of Sales	92-01-01-61100	2/29/00				\$ 907.40
TX205	Other Cost of Sales	92-01-01-61100	3/15/00		53012 BellSouth Pro - CABS	305C01-511911900061	\$ 47.31
TX205	Other Cost of Sales	92-01-01-61100	3/29/00				\$ 2,803.17
TX205	Other Cost of Sales	92-01-01-61100	04/11/00		Purchase Invoices BELL SOUTH	305 C01-5119 119	\$ 47.31
TX205	Other Cost of Sales	92-01-01-61100	04/30/00		SOU_KMS_JEAPI	0 JEAPR2100_FL RESOURCE P	\$ 1,398.40
TX205	Other Cost of Sales	92-01-01-61100	05/01/00		Purchase Invoices PHONE TECH SERVICES	0003373	\$ 60.00
TX205	Other Cost of Sales	92-01-01-61100	05/01/00		Purchase Invoices BELL SOUTH	305 C01-5119 119	\$ 520.75
TX205	Other Cost of Sales	92-01-01-61100	05/12/00		Purchase Invoices TELETECH ASSOCIATES	NL-042700	\$ 525.00
TX205	Other Cost of Sales	92-01-01-61100	05/31/00		SOU_KOW_JEMA	0 5/00 FL INTERCOMPANY INVC	\$ 3,149.70
TX205	Other Cost of Sales	92-01-01-61100	06/01/00		Purchase Invoices TELETECH ASSOCIATES	NL-051900	\$ 75.00
TX205	Other Cost of Sales	92-01-01-61100	06/01/00		Purchase Invoices TELETECH ASSOCIATES	NL-052000	\$ 75.00
TX205	Other Cost of Sales	92-01-01-61100	06/01/00		Purchase Invoices TELETECH ASSOCIATES	NL-051800	\$ 112.50
TX205	Other Cost of Sales	92-01-01-61100	06/01/00		Purchase Invoices TELETECH ASSOCIATES	NL-052200	\$ 150.00
TX205	Other Cost of Sales	92-01-01-61100	06/01/00		Purchase Invoices PURYEAR INC	2000-NXLK	\$ 1,000.00
TX205	Other Cost of Sales	92-01-01-61100	06/13/00		Purchase Invoices TELETECH ASSOCIATES	NL-061400	\$ 75.00
TX205	Other Cost of Sales	92-01-01-61100	06/13/00		Purchase Invoices TELETECH ASSOCIATES	NL-061500	\$ 75.00
TX205	Other Cost of Sales	92-01-01-61100	06/13/00		Purchase Invoices TELETECH ASSOCIATES	NL-061800	\$ 75.00
TX205	Other Cost of Sales	92-01-01-61100	06/13/00		Purchase Invoices TELETECH ASSOCIATES	NL-061700	\$ 150.00
TX205	Other Cost of Sales	92-01-01-61100	06/13/00		Purchase Invoices TELETECH ASSOCIATES	NL-061900	\$ 225.00
TX205	Other Cost of Sales	92-01-01-61100	06/13/00		Purchase Invoices TELETECH ASSOCIATES	NL-061600	\$ 300.00
TX205	Other Cost of Sales	92-01-01-61100	06/20/00		Purchase Invoices BELL SOUTH	305 C01-5119 119	\$ 960.87
TX205	Other Cost of Sales	92-01-01-61100	07/01/00		Purchase Invoices BELL SOUTH	305 C01-5119 119	\$ 931.89

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL_Acct	Entry Date	JE_No	Description	Invoice Number	Trans_Amt
TX205 Other Cost of Sales	92-01-01-61100	07/13/00		Purchase Invoices TELETECH ASSOCIATES	NL-071900	\$ 75.00
TX205 Other Cost of Sales	92-01-01-61100	07/31/00		Reverse "Accrual I	0 SOU LAF 092 TSA	\$ (2,787.84)
TX205 Other Cost of Sales	92-01-01-61100	07/31/00		Accrual USD	0 SOU LAF 092 TSA	\$ 2,787.84
TX205 Other Cost of Sales	92-01-01-61100	07/31/00		Accrual USD	0 SOU LAF 092 TSA 2	\$ 2,787.84
TX205 Other Cost of Sales	92-01-01-61100	08/01/00		Purchase Invoices TELETECH ASSOCIATES	NL-072800	\$ 225.00
TX205 Other Cost of Sales	92-01-01-61100	08/01/00		Purchase Invoices TELETECH ASSOCIATES	NL-072700	\$ 262.50
TX205 Other Cost of Sales	92-01-01-61100	08/01/00		Purchase Invoices BELL SOUTH	305 C01-5119 119	\$ 944.44
TX205 Other Cost of Sales	92-01-01-61100	08/31/00		CHQ_LFK_0809 A	0 REVRs JUN MIA	\$ 3,149.70
TX205 Other Cost of Sales	92-01-01-61100	09/01/00		Purchase Invoices TELESOUND SYSTEMS	303103	\$ 228.98
TX205 Other Cost of Sales	92-01-01-61100	09/30/00		Adjustment USD C	0 INV# 0003451; INSTALLATION	\$ 247.50
TX205 Other Cost of Sales	92-01-01-61100	09/30/00		SOU LKH LEC AD BELL SOUTH	305 C01-5119 119	\$ 1,167.77
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices PHONE TECH SERVICES	0003451	\$ 247.50
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices RELIABLE COMMUNICATIONS	4682	\$ 300.00
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices RELIABLE COMMUNICATIONS	1035	\$ 75.00
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices TELETECH ASSOCIATES	NL-092600	\$ 100.00
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices RELIABLE COMMUNICATIONS	1034	\$ 140.00
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices RELIABLE COMMUNICATIONS	4603	\$ 150.00
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices RELIABLE COMMUNICATIONS	4681	\$ 150.00
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices RELIABLE COMMUNICATIONS	1032	\$ 172.50
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices RELIABLE COMMUNICATIONS	4683	\$ 200.00
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices RELIABLE COMMUNICATIONS	4685	\$ 200.00
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices RELIABLE COMMUNICATIONS	1033	\$ 270.00
TX205 Other Cost of Sales	92-01-01-61100	10/01/00		Purchase Invoices RELIABLE COMMUNICATIONS	4651	\$ 367.43

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205 Other Cost of Sales	92-01-01-61100	10/01/00	Purchase Invoices	RELIABLE COMMUNICATIONS	1031	\$ 450.00
TX205 Other Cost of Sales	92-01-01-61100	10/06/00	Reverse "Adjustm		0 CLEAR INSTALL CHARGES	\$ (247.50)
TX205 Other Cost of Sales	92-01-01-61100	10/31/00	Accrual USD	BELL SOUTH	305 C01-5119 119	\$ 826.46
TX205 Other Cost of Sales	92-01-01-61100	11/01/00	Purchase Invoices	RELIABLE COMMUNICATIONS	4686	\$ 150.00
TX205 Other Cost of Sales	92-01-01-61100	12/01/00	Purchase Invoices	RELIABLE COMMUNICATIONS	4042	\$ 200.00
92-01-01-61100 Total						\$ 29,064.85
Other Cost of Sales Total						\$ 29,064.85
TX205 Reciprocal Local Term Exp	92-01-01-61101	1/1/00				\$ (48,840.00)
TX205 Reciprocal Local Term Exp	92-01-01-61101	1/1/00				\$ 48,840.00
TX205 Reciprocal Local Term Exp	92-01-01-61101	1/31/00		50170 BellSouth Pro - CABS	305S19001601600019	\$ 57,986.21
TX205 Reciprocal Local Term Exp	92-01-01-61101	2/28/00		52169 Bell South	305S19001601600050	\$ 69,586.14
TX205 Reciprocal Local Term Exp	92-01-01-61101	3/31/00				\$ 70,000.00
TX205 Reciprocal Local Term Exp	92-01-01-61101	04/01/00	Purchase Invoices	BELL SOUTH	305 S19-0016-016	\$ 70,649.94
TX205 Reciprocal Local Term Exp	92-01-01-61101	04/01/00	Purchase Invoices	BELL SOUTH	305 S19-0016-016	\$ 79,161.25
TX205 Reciprocal Local Term Exp	92-01-01-61101	04/30/00	SOU DEC 4/00 RE		0 REVERSE GP JE 102778	\$ (70,000.00)
TX205 Reciprocal Local Term Exp	92-01-01-61101	05/08/00	Purchase Invoices	BELL SOUTH	305 S19-0016-016	\$ 66,680.48
TX205 Reciprocal Local Term Exp	92-01-01-61101	06/13/00	Purchase Invoices	BELL SOUTH	305 S19-0016-016	\$ 52,256.61
TX205 Reciprocal Local Term Exp	92-01-01-61101	07/31/00	SOU LKH 092 ADI	BELL SOUTH	305 S19-0016-016	\$ 69,145.20
TX205 Reciprocal Local Term Exp	92-01-01-61101	08/31/00	SOU KB LEC01 AI	BELL SOUTH	305 S19-0016-016	\$ 76,264.71
TX205 Reciprocal Local Term Exp	92-01-01-61101	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 S19-0016-016	\$ 75,980.48
TX205 Reciprocal Local Term Exp	92-01-01-61101	10/31/00	Accrual USD	BELL SOUTH	305 S19-0016-016	\$ 78,569.20
TX205 Reciprocal Local Term Exp	92-01-01-61101	11/30/00	SOU LKH COS AC	BELL SOUTH	305 S19-0016-016	\$ 81,909.18
TX205 Reciprocal Local Term Exp	92-01-01-61101	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 S19-0016-016	\$ 76,770.51

XO Florida -- Amounts paid to Other Telecom Providers

Attachment 4-2

Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
92-01-01-61101 Total						\$ 854,959.91
Reciprocal Local Term Exp Total						\$ 854,959.91
TX205 Transport Expenses	92-01-01-63102	1/13/00		49114 MIKETRONICS INC.	MIKETRONICS000115	\$ 10,200.00
TX205 Transport Expenses	92-01-01-63102	1/13/00		49114 MIKETRONICS INC.	MIKETRONICS000115	\$ (10,200.00)
TX205 Transport Expenses	92-01-01-63102	1/19/00		49413 BellSouth Pro - CABS	305N04004504500004	\$ 70,764.80
TX205 Transport Expenses	92-01-01-63102	1/19/00		49453 BellSouth Pro - CABS	305N04002802800004	\$ 4,259.33
TX205 Transport Expenses	92-01-01-63102	1/19/00		49455 BellSouth Pro - CABS	305N04004004000004	\$ 80.00
TX205 Transport Expenses	92-01-01-63102	1/19/00		49456 AT&T	NXLK-NXLA01*	\$ 5,539.04
TX205 Transport Expenses	92-01-01-63102	1/19/00		49473 BellSouth Pro - CABS	305N04005605600004	\$ 664.63
TX205 Transport Expenses	92-01-01-63102	1/31/00		50490 BellSouth Pro - CABS	305N19013013000019	\$ 1,974.70
TX205 Transport Expenses	92-01-01-63102	1/31/00				\$ 10,200.00
TX205 Transport Expenses	92-01-01-63102	1/31/00				\$ 10,000.00
TX205 Transport Expenses	92-01-01-63102	2/28/00		51938 BellSouth Pro - CABS	305N04002802800035	\$ 225.00
TX205 Transport Expenses	92-01-01-63102	2/28/00		51943 BellSouth Pro - CABS	305N04005605600035	\$ 664.63
TX205 Transport Expenses	92-01-01-63102	2/28/00		52120 AT&T	NXLK-NXLA01FEB2000	\$ 1,071.56
TX205 Transport Expenses	92-01-01-63102	2/28/00		52147 MIKETRONICS INC.	MIKETRONICS000314	\$ 16,730.00
TX205 Transport Expenses	92-01-01-63102	2/28/00		52150 BellSouth Pro - CABS	305N04004004000035	\$ 43.30
TX205 Transport Expenses	92-01-01-63102	2/28/00		52151 BellSouth Pro - CABS	305N04004504500035	\$ 52,192.00
TX205 Transport Expenses	92-01-01-63102	2/29/00				\$ 372.85
TX205 Transport Expenses	92-01-01-63102	2/29/00				\$ 6,800.00
TX205 Transport Expenses	92-01-01-63102	3/1/00				\$ (372.85)
TX205 Transport Expenses	92-01-01-63102	3/15/00		53087 BellSouth Pro - CABS	305N04-005605600064	\$ 664.63
TX205 Transport Expenses	92-01-01-63102	3/24/00		53955 AT&T	NXLK-NXLA012131996	\$ 5,326.00

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Transport Expenses	92-01-01-63102	3/25/00		54107 MIKETRONICS INC.	MIKETRONICS000421	\$ 13,000.00
TX205 Transport Expenses	92-01-01-63102	3/25/00		54137 BellSouth Pro - CABS	305N04002802800064	\$ 225.00
TX205 Transport Expenses	92-01-01-63102	3/25/00		54139 BellSouth Pro - CABS	305N04004004000064	\$ 43.30
TX205 Transport Expenses	92-01-01-63102	3/25/00		54144 BellSouth Pro - CABS	305N04004504500064	\$ 83,593.00
TX205 Transport Expenses	92-01-01-63102	04/01/00		Purchase Invoices AT&T	NXLK-NXLA01	\$ 5,326.00
TX205 Transport Expenses	92-01-01-63102	04/01/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 92,328.00
TX205 Transport Expenses	92-01-01-63102	04/11/00		Purchase Invoices BELL SOUTH	305 N04-0040 040	\$ 43.30
TX205 Transport Expenses	92-01-01-63102	04/11/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 225.00
TX205 Transport Expenses	92-01-01-63102	04/11/00		Purchase Invoices BELL SOUTH	954 N10-0014 014	\$ 988.01
TX205 Transport Expenses	92-01-01-63102	04/30/00		SOU_KMS_COGS	0 RESOURCE	\$ 4,000.00
TX205 Transport Expenses	92-01-01-63102	04/30/00		SOU_KMS_COGS MIKETRONICS	MikeTronics	\$ 13,000.00
TX205 Transport Expenses	92-01-01-63102	05/01/00		Purchase Invoices BELL SOUTH	305 N16-0035 035	\$ 8,568.00
TX205 Transport Expenses	92-01-01-63102	05/12/00		Purchase Invoices BELL SOUTH	954 N10-0014 014	\$ 285.00
TX205 Transport Expenses	92-01-01-63102	05/12/00		Purchase Invoices BELL SOUTH	954 N10-0013 013	\$ 2,624.00
TX205 Transport Expenses	92-01-01-63102	05/12/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 4,398.30
TX205 Transport Expenses	92-01-01-63102	05/12/00		Purchase Invoices AT&T	NXLK-NXLA01	\$ 9,766.55
TX205 Transport Expenses	92-01-01-63102	05/12/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 91,851.00
TX205 Transport Expenses	92-01-01-63102	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0040 040	\$ 43.30
TX205 Transport Expenses	92-01-01-63102	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0056 056	\$ 43.30
TX205 Transport Expenses	92-01-01-63102	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0028 028	\$ 4,398.30
TX205 Transport Expenses	92-01-01-63102	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0010 010	\$ 6,018.30
TX205 Transport Expenses	92-01-01-63102	06/01/00		Purchase Invoices MIKETRONICS	MikeTronics	\$ 13,000.00
TX205 Transport Expenses	92-01-01-63102	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 85,007.00

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL_Acct	Entry Date	JE_No	Description	Invoice Number	Trans_Amt
TX205 Transport Expenses	92-01-01-63102	06/26/00	Purchase Invoices	BELL SOUTH	954 N10-0014 014	\$ 285.00
TX205 Transport Expenses	92-01-01-63102	06/26/00	Purchase Invoices	AT&T	NXLK-NXLA01	\$ 333.83
TX205 Transport Expenses	92-01-01-63102	06/26/00	Purchase Invoices	BELL SOUTH	954 N10-0013 013	\$ 1,640.00
TX205 Transport Expenses	92-01-01-63102	06/26/00	Purchase Invoices	BELL SOUTH	305 N16-0035 035	\$ 5,040.00
TX205 Transport Expenses	92-01-01-63102	07/01/00	Purchase Invoices	BELL SOUTH	305 N04-0056 056	\$ 43.30
TX205 Transport Expenses	92-01-01-63102	07/01/00	Purchase Invoices	BELL SOUTH	954 N10-0014 014	\$ 285.00
TX205 Transport Expenses	92-01-01-63102	07/01/00	Purchase Invoices	BELL SOUTH	954 N10-0013 013	\$ 1,640.00
TX205 Transport Expenses	92-01-01-63102	07/01/00	Purchase Invoices	BELL SOUTH	305 N04-0028 028	\$ 3,317.46
TX205 Transport Expenses	92-01-01-63102	07/01/00	Purchase Invoices	BELL SOUTH	305 N04-0010 010	\$ 6,061.60
TX205 Transport Expenses	92-01-01-63102	07/01/00	Purchase Invoices	MIKETRONICS	MikeTronics	\$ 13,000.00
TX205 Transport Expenses	92-01-01-63102	07/01/00	Purchase Invoices	BELL SOUTH	305 N04-0045 045	\$ 90,258.82
TX205 Transport Expenses	92-01-01-63102	07/15/00	Purchase Invoices	BELL SOUTH	305 N04-0040 040	\$ 43.30
TX205 Transport Expenses	92-01-01-63102	07/31/00	Accrual USD	BELL SOUTH	305 N16-0035 035	\$ 5,040.00
TX205 Transport Expenses	92-01-01-63102	07/31/00	Accrual USD	AT&T	NXLK-NXLA01	\$ 5,326.00
TX205 Transport Expenses	92-01-01-63102	08/01/00	Purchase Invoices	BELL SOUTH	305 N04-0028 028	\$ 3,317.46
TX205 Transport Expenses	92-01-01-63102	08/01/00	Purchase Invoices	BELL SOUTH	305 N19-0130 130	\$ 5,435.51
TX205 Transport Expenses	92-01-01-63102	08/01/00	Purchase Invoices	BELL SOUTH	305 N04-0010 010	\$ 6,061.60
TX205 Transport Expenses	92-01-01-63102	08/01/00	Purchase Invoices	BELL SOUTH	305 N04-0045 045	\$ 96,856.69
TX205 Transport Expenses	92-01-01-63102	08/07/00	Purchase Invoices	MIKETRONICS	MikeTronics	\$ 13,000.00
TX205 Transport Expenses	92-01-01-63102	08/31/00	SOU KB LEC01 A	BELL SOUTH	954 N10-0014 014	\$ 285.00
TX205 Transport Expenses	92-01-01-63102	08/31/00	SOU KB LEC01 A	BELL SOUTH	954 N10-0013 013	\$ 1,640.00
TX205 Transport Expenses	92-01-01-63102	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N16-0173 173	\$ 1,642.37
TX205 Transport Expenses	92-01-01-63102	08/31/00	SOU KB LEC01 A	BELL SOUTH	305 N16-0035 035	\$ 5,040.00

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205 Transport Expenses	92-01-01-63102	08/31/00	SOU KB LEC01 A	AT&T	NXLK-NXLA01	\$ 5,326.00
TX205 Transport Expenses	92-01-01-63102	09/30/00	SOU LKH LEC AD	MIKETRONICS	MikeTronics	\$ 13,000.00
TX205 Transport Expenses	92-01-01-63102	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0040 040	\$ 43.40
TX205 Transport Expenses	92-01-01-63102	09/30/00	SOU LKH LEC AD	BELL SOUTH	954 N10-0014 014	\$ 285.00
TX205 Transport Expenses	92-01-01-63102	09/30/00	SOU LKH LEC AD	BELL SOUTH	954 N10-0013 013	\$ 1,640.00
TX205 Transport Expenses	92-01-01-63102	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0001 001	\$ 1,657.95
TX205 Transport Expenses	92-01-01-63102	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0028 028	\$ 3,321.85
TX205 Transport Expenses	92-01-01-63102	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N16-0035 035	\$ 5,040.00
TX205 Transport Expenses	92-01-01-63102	09/30/00	SOU LKH ADDTNI		0 Adjustment	\$ (6,000.00)
TX205 Transport Expenses	92-01-01-63102	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0010 010	\$ 6,407.99
TX205 Transport Expenses	92-01-01-63102	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N19-0130 130	\$ 12,845.72
TX205 Transport Expenses	92-01-01-63102	09/30/00	SOU LKH LEC AD	BELL SOUTH	305 N04-0045 045	\$ 103,572.00
TX205 Transport Expenses	92-01-01-63102	10/31/00	Accrual USD	BELL SOUTH	954 N10-0014 014	\$ 285.00
TX205 Transport Expenses	92-01-01-63102	10/31/00	Accrual USD	BELL SOUTH	305 N04-0028 028	\$ 3,321.12
TX205 Transport Expenses	92-01-01-63102	10/31/00	Accrual USD	BELL SOUTH	305 N16-0035 035	\$ 5,040.00
TX205 Transport Expenses	92-01-01-63102	10/31/00	Accrual USD	AT&T	NXLK-NXLA01	\$ 5,326.00
TX205 Transport Expenses	92-01-01-63102	10/31/00	Accrual USD	BELL SOUTH	305 N19-0130 130	\$ 5,435.51
TX205 Transport Expenses	92-01-01-63102	10/31/00	Accrual USD	BELL SOUTH	305 N04-0010 010	\$ 6,061.60
TX205 Transport Expenses	92-01-01-63102	10/31/00	Accrual USD	MIKETRONICS	MikeTronics	\$ 13,000.00
TX205 Transport Expenses	92-01-01-63102	10/31/00	Accrual USD		0 Adjustment	\$ 21,000.00
TX205 Transport Expenses	92-01-01-63102	10/31/00	Accrual USD	BELL SOUTH	305 N04-0045 045	\$ 77,904.00
TX205 Transport Expenses	92-01-01-63102	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0040 040	\$ 43.30
TX205 Transport Expenses	92-01-01-63102	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0056 056	\$ 43.30

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Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Transport Expenses	92-01-01-63102	11/30/00	SOU LKH COS AC	BELL SOUTH	954 N10-0014 014	\$ 285.00
TX205 Transport Expenses	92-01-01-63102	11/30/00	SOU LKH COS AC	BELL SOUTH	954 N10-0013 013	\$ 1,640.00
TX205 Transport Expenses	92-01-01-63102	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0028 028	\$ 4,097.11
TX205 Transport Expenses	92-01-01-63102	11/30/00	SOU LKH COS AC	AT&T	NXLK-NXLA01	\$ 5,326.00
TX205 Transport Expenses	92-01-01-63102	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N19-0130 130	\$ 5,845.05
TX205 Transport Expenses	92-01-01-63102	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0010 010	\$ 6,405.03
TX205 Transport Expenses	92-01-01-63102	11/30/00	SOU LKH COS AC	MIKETRONICS	MikeTronics	\$ 13,000.00
TX205 Transport Expenses	92-01-01-63102	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N16-0035 035	\$ 51,667.20
TX205 Transport Expenses	92-01-01-63102	11/30/00	SOU LKH COS AC	BELL SOUTH	305 N04-0045 045	\$ 99,968.00
TX205 Transport Expenses	92-01-01-63102	12/31/00	SOU LAF LEC AC	BELL SOUTH	904 Q95-0004 159	\$ 9.70
TX205 Transport Expenses	92-01-01-63102	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N04-0056 056	\$ 43.30
TX205 Transport Expenses	92-01-01-63102	12/31/00	SOU LAF LEC AC	BELL SOUTH	954 N10-0014 014	\$ 285.00
TX205 Transport Expenses	92-01-01-63102	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N04-0028 028	\$ 3,870.80
TX205 Transport Expenses	92-01-01-63102	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N19-0130 130	\$ 5,067.50
TX205 Transport Expenses	92-01-01-63102	12/31/00	SOU LAF LEC AC	AT&T	NXLK-NXLA01	\$ 5,326.00
TX205 Transport Expenses	92-01-01-63102	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N04-0010 010	\$ 6,319.18
TX205 Transport Expenses	92-01-01-63102	12/31/00	SOU LAF LEC AC	MIKETRONICS	MikeTronics	\$ 13,000.00
TX205 Transport Expenses	92-01-01-63102	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N16-0035 035	\$ 45,166.00
TX205 Transport Expenses	92-01-01-63102	12/31/00	SOU LAF LEC AC	BELL SOUTH	305 N04-0045 045	\$ 78,217.46
92-01-01-63102 Total						\$ 1,521,705.29
TX205 Transport Expenses	92-01-01-63202	1/19/00		49453 BellSouth Pro - CABS	305N04002802800004	\$ 1,050.35
TX205 Transport Expenses	92-01-01-63202	1/19/00		49473 BellSouth Pro - CABS	305N04005605600004	\$ 528.75
TX205 Transport Expenses	92-01-01-63202	1/31/00		50490 BellSouth Pro - CABS	305N19013013000019	\$ 1,716.21

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Form Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205 Transport Expenses	92-01-01-63202	1/31/00				\$ (3,295.31)
TX205 Transport Expenses	92-01-01-63202	04/01/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 7,276.83
TX205 Transport Expenses	92-01-01-63202	04/11/00		Purchase Invoices BELL SOUTH	954 N10-0014 014	\$ 413.20
TX205 Transport Expenses	92-01-01-63202	04/30/00		SOU_KMS JEAPF	0 JEAPR3200 CLEAR INSTALLA	\$ (7,690.03)
TX205 Transport Expenses	92-01-01-63202	05/01/00		Purchase Invoices BELL SOUTH	305 N16-0035 035	\$ 1,041.60
TX205 Transport Expenses	92-01-01-63202	05/12/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 401.60
TX205 Transport Expenses	92-01-01-63202	05/12/00		Purchase Invoices BELL SOUTH	954 N10-0013 013	\$ 740.00
TX205 Transport Expenses	92-01-01-63202	05/31/00		SOU_KOW_JEMA	0 CLEAR COGS INSTALLATION	\$ (2,183.20)
TX205 Transport Expenses	92-01-01-63202	06/01/00		Purchase Invoices BELL SOUTH	305 N04-0045 045	\$ 370.00
TX205 Transport Expenses	92-01-01-63202	06/30/00		SOU_KMS_JEJUF	0 CLEAR INSTALL CHARGES	\$ (370.00)
TX205 Transport Expenses	92-01-01-63202	12/31/00		LAF SOU CAP RE	0 Leased Transport Install	\$ (29,344.37)
TX205 Transport Expenses	92-01-01-63202	12/31/00		Reverse "LAF SOI	0 Leased Transport Install	\$ (29,344.37)
TX205 Transport Expenses	92-01-01-63202	12/31/00		SOU LAF LEC AC BELL SOUTH	305 N04-0045 045	\$ 29,344.37
TX205 Transport Expenses	92-01-01-63202	12/31/00		LAF SOU CAP RE	0 Leased Transport Install	\$ 29,344.37
92-01-01-63202 Total						\$ -
TX205 Transport Expenses	92-01-01-63301	04/30/00		SOU_KMS_COGE MIKETRONICS	MikeTronics	\$ 235.62
TX205 Transport Expenses	92-01-01-63301	09/30/00		SOU LKH LEC AD AT&T	NXLK-NXLA01	\$ 76.29
TX205 Transport Expenses	92-01-01-63301	10/31/00		Accrual USD BELL SOUTH	954 N10-0014 014	\$ 12.63
TX205 Transport Expenses	92-01-01-63301	11/30/00		SOU LKH COS AC BELL SOUTH	305 N16-0035 035	\$ 114.21
TX205 Transport Expenses	92-01-01-63301	11/30/00		SOU LKH COS AC BELL SOUTH	305 N04-0045 045	\$ 1,067.73
TX205 Transport Expenses	92-01-01-63301	12/31/00		SOU LAF LEC AC BELL SOUTH	305 N16-0035 035	\$ 126.91
92-01-01-63301 Total						\$ 1,833.39
TX205 Transport Expenses	92-02-01-63102	07/01/00		Purchase Invoices Verizon	SQA2829106	\$ 17,554.32

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XO Florida -- Amounts paid to Other Telecom Providers

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Form Category	GL_Acct	Entry_Date	JE_No	Description	Invoice_Number	Trans_Amt
TX205 Transport Expenses	92-02-01-63102	08/31/00	SOU KB LEC01 A	Verizon	SQA2829106	\$ 21,216.66
TX205 Transport Expenses	92-02-01-63102	09/30/00	SOU LKH LEC AD	Time Warner	813-301-4004-000	\$ 10,250.00
TX205 Transport Expenses	92-02-01-63102	09/30/00	SOU LKH LEC AD	Verizon	SQA2829106	\$ 21,216.66
TX205 Transport Expenses	92-02-01-63102	10/31/00	Accrual USD	Time Warner	813-301-4004-000	\$ 20,500.00
TX205 Transport Expenses	92-02-01-63102	10/31/00	Accrual USD	Verizon	SQA2829106	\$ 30,396.86
TX205 Transport Expenses	92-02-01-63102	10/31/00	Accrual USD		0 Adjustment	\$ 2,396.86
TX205 Transport Expenses	92-02-01-63102	11/30/00	SOU LKH COS AC	Time Warner	813-301-4004-000	\$ 10,250.00
TX205 Transport Expenses	92-02-01-63102	11/30/00	SOU LKH COS AC		0 615 777-5119 601	\$ 17,150.00
TX205 Transport Expenses	92-02-01-63102	11/30/00	SOU LKH COS AC	Verizon	SQA2829106	\$ 31,000.00
TX205 Transport Expenses	92-02-01-63102	12/31/00	SOU LAF LEC AC	Time Warner	813-301-4004-000	\$ 12,250.00
TX205 Transport Expenses	92-02-01-63102	12/31/00	SOU LAF LEC AC		0 615 777-5119 601	\$ 23,931.67
TX205 Transport Expenses	92-02-01-63102	12/31/00	SOU LAF LEC AC	Verizon	SQA2829106	\$ 28,473.72
92-02-01-63102 Total						\$ 246,586.75
TX205 Transport Expenses	92-02-01-63202	07/01/00	Purchase Invoices	Verizon	SQA2829106	\$ 5,800.00
TX205 Transport Expenses	92-02-01-63202	07/31/00	Adjustment USD		0 INSTALL RECLASS	\$ (5,800.00)
TX205 Transport Expenses	92-02-01-63202	12/31/00	Reverse "LAF SOI		0 Leased Transport Install	\$ (8,306.51)
TX205 Transport Expenses	92-02-01-63202	12/31/00	LAF SOU CAP RE		0 Leased Transport Install	\$ 8,306.51
TX205 Transport Expenses	92-02-01-63202	12/31/00	SOU LAF LEC AC		0 615 777-5119 601	\$ 500.00
TX205 Transport Expenses	92-02-01-63202	12/31/00	SOU LAF LEC AC	Time Warner	813-301-4004-000	\$ 7,806.51
TX205 Transport Expenses	92-02-01-63202	12/31/00	LAF SOU CAP RE		0 Leased Transport Install	\$ (8,306.51)
92-02-01-63202 Total						\$ -
TX205 Transport Expenses	92-02-01-63301	10/31/00	Accrual USD	Time Warner	813-301-4004-000	\$ 225.95
92-02-01-63301 Total						\$ 225.95

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Form Category	GL Acct	Entry Date	JE No	Description	Invoice Number	Trans Amt
TX205 Transport Expenses	92-03-01-63102	09/30/00	SOU LKH LEC AD	Time Warner	813 -301-4001-000	\$ 29,459.00
TX205 Transport Expenses	92-03-01-63102	10/31/00	Accrual	USD	0 Adjustment	\$ 20,131.61
TX205 Transport Expenses	92-03-01-63102	11/30/00	SOU LKH COS	AC	0 Adjustment	\$ 27,000.00
TX205 Transport Expenses	92-03-01-63102	12/31/00	SOU LAF LEC	AC	0 615 777-5119 601	\$ 15,000.00
TX205 Transport Expenses	92-03-01-63102	12/31/00	SOU LAF LEC AC	Time Warner	813-301-4001-000	\$ 30,000.00
92-03-01-63102 Total						\$ 121,590.61
TX205 Transport Expenses	92-03-01-63202	09/30/00	SOU LKH LEC AD	Time Warner	813 -301-4001-000	\$ 18,036.50
TX205 Transport Expenses	92-03-01-63202	09/30/00	SOU KB INSTALL		0 SOU KB INSTALL RCL SEP-00	\$ (18,037.00)
92-03-01-63202 Total						\$ (0.50)
Transport Expenses Total						\$ 7,485,557.47
Grand Total						\$ 9,367,098.96

86

11/10/01

GTE Facility Access Services

1	92-02-01-60101	TX205 Network Fixed Expense
2	92-02-01-60170	TX205 Network Fixed Expense
3	92-02-01-60201	TX205 Network Fixed Expense
4	92-02-01-62812	TX205 Network Delivery Costs
5		
6	Total Bill GTE	QA2829/06-0019
7		
8		
9	Bell South	
10	92-01-01-64101 Collection Exp	Access Charges 954C010030-030
11		
12	Bell South Switched Ac	
13	92-01-01-61102 Per bill	Ontrakata, Intrastate Toll 305-S19-0016-016
14	92-01-01-61103 Per bill	Ontrakata, Intrastate Exp 305-S19-0016-016
15	92-01-01-60201 Per bill	Networks Fixed Exp TX205
16	92-01-01-61101 Per bill	Reciprocal Local Term Exp TX205
17		
18		
19	Current Bill	
20		
21		
22	Verges Facility Res	
23		
24	92-02-01-62012	TX205 Network Delivery Costs 50A2829/06
25	92-02-01-62812	TX205 Network Delivery Costs
26	92-02-01-60101	TX205 Network Fixed Expense
27	92-02-01-63102	TX205 Transport Expense
28		
29		305N04-0010-010
30	92-01-01-62112	TX205 Network Delivery Costs
31	92-01-01-62212	" " " "
32	92-01-01-60101	TX205 Network Fixed Costs
33		
34	Per bill all	to
35		
36		
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43		

431
1-1P1

COMPANY: NEXTLINK
TITLE: SAMPLE OF INVOICES
PERIOD: TYE 12/31/00
DATE: JULY 14, 2001
AUDITOR: GABRIELA LEON


llw

INVOICE: 305 N04-0045 045

DATE: AUGUST 4, 2000

TOTAL: 

This invoice has been allocated as follows:

Account	Amount	Page #
92-01-01-62112		38 <i>shown in Network Delivery Costs</i>
92-01-01-62212		48 <i>§</i>
92-01-01-63102		81 <i>sample chosen shown in Transport Costs</i>
92-01-01-62301		


Per bill all interstate

INVOICE: 305 N04-0045 045

DATE: JULY 4, 2000

TOTAL: 

This invoice has been allocated as follows:

Account	Amount	Page #
92-01-01-62112		37 <i>Network</i>
92-01-01-62212		48 <i>§ sample chosen</i>
92-01-01-63102		81 <i>Transport</i>

Per Bill all interstate

*43-1
1-1 p2*

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9200707-6/10/ Local Term Exp
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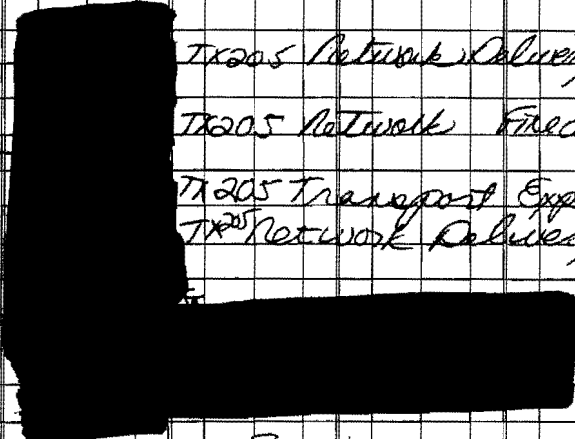
1/11/01 1/26/01

BellSouth Facility Access Service

028

91-01-01-6212	[REDACTED]	TX205 Network Delivery Costs 305-N04-000
92-01-01-62501	[REDACTED]	
92-01-01-60101	[REDACTED]	TX205 Network Fixed Expense
92-01-01-60101	[REDACTED]	
92-01-01-63102	[REDACTED]	TX205 Transport Expense
92-01-01-62212	[REDACTED]	TX205 Network Delivery Costs

Per Bill Def



BellSouth Facility Access Service

92-01-01-64101	2,504,500	TX205 Collection Expense
92-01-01-6212	394734	TX205 Network Delivery 305-N04-0045045
92-01-01-62212	4729145	" " " "
92-01-01-63102	90,258.82	TX205 Transport Expense
	177,023.62	

BellSouth Facility Service

43-1
T-TP3

XO Florida -- 1999 Amounts paid to Other Telecom Providers

1999

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Collocations Expenses	92-01-01-64101		92-01-01-64101	COGS Space Rental-LEC			\$ -
TX205	Collocations Expenses	92-01-01-64101	\$0.00					\$ -
TX205	Collocations Expenses	92-01-01-64101	2/12/99	58,285	PMTRX	BellSouth Pro - CABS	305C010080080-990	\$ 41.60
TX205	Collocations Expenses	92-01-01-64101	2/12/99	58,286	PMTRX	BellSouth Pro - CABS	305C010080080-990	\$ 41.60
TX205	Collocations Expenses	92-01-01-64101	2/28/99	59,769	GJ			\$ 24,220.00
TX205	Collocations Expenses	92-01-01-64101	3/23/99	61,509	PMTRX	BellSouth Pro - CABS	305C010080-080	\$ 166.40
TX205	Collocations Expenses	92-01-01-64101	3/31/99	63,104	GJ			\$ 25,650.00
TX205	Collocations Expenses	92-01-01-64101	4/30/99	65,124	PMTRX	BellSouth Pro - CABS	305C010080-0080	\$ 83.20
TX205	Collocations Expenses	92-01-01-64101	4/30/99	65,292	GJ			\$ 25,650.00
TX205	Collocations Expenses	92-01-01-64101	5/20/99	67,203	PMTRX	BellSouth Pro - CABS	305C01-0080-0080	\$ 3,253.64
TX205	Collocations Expenses	92-01-01-64101	5/31/99	68,603	GJ			\$ 25,650.00
TX205	Collocations Expenses	92-01-01-64101	6/1/99	68,603	GJ			\$ (25,650.00)
TX205	Collocations Expenses	92-01-01-64101	6/30/99	71,471	PMTRX	BellSouth Pro - CABS	305-C01 0080 080	\$ 2,993.40
TX205	Collocations Expenses	92-01-01-64101	6/30/99	71,822	GJ			\$ 22,656.60
TX205	Collocations Expenses	92-01-01-64101	6/30/99	71,921	GJ			\$ 25,650.00
TX205	Collocations Expenses	92-01-01-64101	7/30/99	74,305	PMTRX	BellSouth Pro - CABS	305-C010080 08099	\$ 158.49
TX205	Collocations Expenses	92-01-01-64101	7/31/99	74,842	GJ			\$ 24,800.00
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,143	PMTRX	BellSouth Pro - CABS	954 C01-0028 9921	\$ 1,227.00
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,144	PMTRX	BellSouth Pro - CABS	954 C01-0029 9921	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,145	PMTRX	BellSouth Pro - CABS	954 C01-0030 9921	\$ 1,712.00
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,146	PMTRX	BellSouth Pro - CABS	954 C01-0031 9921	\$ 1,227.00
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,147	PMTRX	BellSouth Pro - CABS	954 C01-0032 9921	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,148	PMTRX	BellSouth Pro - CABS	954 C01-0054 9921	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,149	PMTRX	BellSouth Pro - CABS	305 C01-0055 9921	\$ 2,901.00
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,150	PMTRX	BellSouth Pro - CABS	305 C01-0056 9921	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,151	PMTRX	BellSouth Pro - CABS	305 C01-0057 9921	\$ 1,636.00

Handwritten initials and numbers: "137" and "227" with a signature.

XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,152	PMTRX	BellSouth Pro - CABS	305 C01-0060 9921	\$ 1,712.00
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,153	PMTRX	BellSouth Pro - CABS	305 C01-0061 9921	\$ 1,227.00
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,154	PMTRX	BellSouth Pro - CABS	305 C01-0080 9921	\$ 2,475.79
TX205	Collocations Expenses	92-01-01-64101	8/31/99	78,455	GJ			\$ 5,000.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,088	PMTRX	BellSouth Pro - CABS	305 C01-006199244	\$ 1,227.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,089	PMTRX	BellSouth Pro - CABS	305 C01-0060 9924	\$ 1,712.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,090	PMTRX	BellSouth Pro - CABS	305 C01-0057 9924	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,091	PMTRX	BellSouth Pro - CABS	305 C01-0056 9924	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,092	PMTRX	BellSouth Pro - CABS	305 C01-0055 9924	\$ 2,901.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,093	PMTRX	BellSouth Pro - CABS	305 C01-005605699	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,094	PMTRX	BellSouth Pro - CABS	954 C01-0032 9924	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,095	PMTRX	BellSouth Pro - CABS	954 C01-0031 9924	\$ 1,227.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,096	PMTRX	BellSouth Pro - CABS	954 C01-0030 9924	\$ 1,712.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,097	PMTRX	BellSouth Pro - CABS	954 C01-0029 9924	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,098	PMTRX	BellSouth Pro - CABS	954 C01-002899244	\$ 1,227.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,099	PMTRX	BellSouth Pro - CABS	404 C01-006706799	\$ 650.00
TX205	Collocations Expenses	92-01-01-64101	9/27/99	81,100	PMTRX	BellSouth Pro - CABS	770 C01-004104199	\$ 529.04
TX205	Collocations Expenses	92-01-01-64101	10/28/09	84,893	PMTRX	BellSouth Pro - CABS	954C01-003299274	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	10/28/09	84,894	PMTRX	BellSouth Pro - CABS	954C01-002999274	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	10/28/09	84,895	PMTRX	BellSouth Pro - CABS	305C01-0054054992	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	10/28/09	84,896	PMTRX	BellSouth Pro - CABS	305C01005599274	\$ 2,901.00
TX205	Collocations Expenses	92-01-01-64101	10/28/09	84,897	PMTRX	BellSouth Pro - CABS	305C01005699274	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	10/28/09	84,898	PMTRX	BellSouth Pro - CABS	305C01005799274	\$ 44.14
TX205	Collocations Expenses	92-01-01-64101	10/28/09	84,899	PMTRX	BellSouth Pro - CABS	305C01006099274	\$ 1,712.00
TX205	Collocations Expenses	92-01-01-64101	10/31/09	85,484	PMTRX	BellSouth Pro - CABS	954C01-002899274	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	10/31/09	85,485	PMTRX	BellSouth Pro - CABS	954C01-003099274	\$ 2,580.50

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Collocations Expenses	92-01-01-64101	10/31/09	85,486	PMTRX	BellSouth Pro - CABS	954C01-003199274	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	10/31/09	85,487	PMTRX	BellSouth Pro - CABS	954C01-003399274	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	10/31/09	85,488	PMTRX	BellSouth Pro - CABS	305C01-006199274	\$ 1,227.00
TX205	Collocations Expenses	92-01-01-64101	10/31/09	85,489	PMTRX	BellSouth Pro - CABS	305C01-006299274	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	10/31/09	85,490	PMTRX	BellSouth Pro - CABS	305C01-008099274	\$ 327.90
TX205	Collocations Expenses	92-01-01-64101	10/31/09	85,490	PMTRX	BellSouth Pro - CABS	305C01-008099274	\$ 327.90
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,769	PMTRX	BellSouth Pro - CABS	305C01-006199305	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,770	PMTRX	BellSouth Pro - CABS	305C01005799305	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,771	PMTRX	BellSouth Pro - CABS	305C01006299305	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,772	PMTRX	BellSouth Pro - CABS	954C01-0032	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,773	PMTRX	BellSouth Pro - CABS	954 C01-0030	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,774	PMTRX	BellSouth Pro - CABS	954C01-0029	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,775	PMTRX	BellSouth Pro - CABS	954C01002899305	\$ 2,095.00
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,776	PMTRX	BellSouth Pro - CABS	305C01-005899305	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,777	PMTRX	BellSouth Pro - CABS	305C01-005699305	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,778	PMTRX	BellSouth Pro - CABS	305C01005599305	\$ 2,901.00
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,779	PMTRX	BellSouth Pro - CABS	305C0100540549930	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,780	PMTRX	BellSouth Pro - CABS	954C01-003399305	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,781	PMTRX	BellSouth Pro - CABS	305C01006099305	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,782	PMTRX	BellSouth Pro - CABS	954C01005499305	\$ 2,095.00
TX205	Collocations Expenses	92-01-01-64101	11/22/09	87,783	PMTRX	BellSouth Pro - CABS	305C01-008099305	\$ 327.90
TX205	Collocations Expenses	92-01-01-64101	12/14/09	90,208	PMTRX	BellSouth Pro - CABS	305C01-005599335	\$ 2,901.00
TX205	Collocations Expenses	92-01-01-64101	12/14/09	90,209	PMTRX	BellSouth Pro - CABS	305C01-005899335	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	12/14/09	90,210	PMTRX	BellSouth Pro - CABS	305C01005799335	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	12/14/09	90,211	PMTRX	BellSouth Pro - CABS	305C01-0054054993	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	12/16/09	90,313	PMTRX	BellSouth Pro - CABS	305C01006299335	\$ 2,095.50

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Collocations Expenses	92-01-01-64101	12/16/09		90,315 PMTRX	BellSouth Pro - CABS	305C01006199335	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	12/16/09		90,316 PMTRX	BellSouth Pro - CABS	954C01002999335	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	12/16/09		90,317 PMTRX	BellSouth Pro - CABS	954C01003099335	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	12/16/09		90,318 PMTRX	BellSouth Pro - CABS	305C01005699335	\$ 1,636.00
TX205	Collocations Expenses	92-01-01-64101	12/16/09		90,319 PMTRX	BellSouth Pro - CABS	305C01006099335	\$ 2,580.50
TX205	Collocations Expenses	92-01-01-64101	12/16/09		90,320 PMTRX	BellSouth Pro - CABS	954C01003299335	\$ 2,504.50
TX205	Collocations Expenses	92-01-01-64101	12/16/09		90,321 PMTRX	BellSouth Pro - CABS	954C01002899335	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	12/16/09		90,322 PMTRX	BellSouth Pro - CABS	954C01003199335	\$ 2,095.50
TX205	Collocations Expenses	92-01-01-64101	12/16/09		90,323 PMTRX	BellSouth Pro - CABS	954C01003399335	\$ 2,095.50
92-01-01-64101 Total								\$ 292,050.10
TX205	Collocations Expenses	92-01-01-64102		92-01-01-64102	COGS Power Rental-LEC			\$ -
TX205	Collocations Expenses	92-01-01-64102		\$0.00				\$ -
TX205	Collocations Expenses	92-01-01-64102						\$ -
TX205	Collocations Expenses	92-01-01-64102						\$ -
92-01-01-64102 Total								\$ -
TX205	Collocations Expenses	92-01-01-64201		92-01-01-64201	COGS Application Fees-LEC			\$ -
TX205	Collocations Expenses	92-01-01-64201		\$0.00				\$ -
TX205	Collocations Expenses	92-01-01-64201	12/16/09		90,318 PMTRX	BellSouth Pro - CABS	305C01005699335	\$ 3,100.00
TX205	Collocations Expenses	92-01-01-64201	12/16/09		90,319 PMTRX	BellSouth Pro - CABS	305C01006099335	\$ 3,100.00
TX205	Collocations Expenses	92-01-01-64201	12/31/09		92,873 GJ			\$ (6,200.00)
92-01-01-64201 Total								\$ -
TX205	Collocations Expenses	92-01-01-64202		92-01-01-64202	COGS Space Preparation Fees-LEC			\$ -
TX205	Collocations Expenses	92-01-01-64202		\$0.00				\$ -
TX205	Collocations Expenses	92-01-01-64202	11/22/09		87,769 PMTRX	BellSouth Pro - CABS	305C01-006199305	\$ 53,964.50
TX205	Collocations Expenses	92-01-01-64202	11/22/09		87,770 PMTRX	BellSouth Pro - CABS	305C01005799305	\$ 48,094.00
TX205	Collocations Expenses	92-01-01-64202	11/22/09		87,770 PMTRX	BellSouth Pro - CABS	305C01005799305	\$ 6,500.00

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Collocations Expenses	92-01-01-64202	11/22/09		87,776 PMTRX	BellSouth Pro - CABS	305C01-005899305	\$ 45,225.00
TX205	Collocations Expenses	92-01-01-64202	11/22/09		87,779 PMTRX	BellSouth Pro - CABS	305C0100540549930	\$ (28,046.00)
TX205	Collocations Expenses	92-01-01-64202	11/22/09		87,779 PMTRX	BellSouth Pro - CABS	305C0100540549930	\$ 70,887.00
TX205	Collocations Expenses	92-01-01-64202	11/22/09		87,781 PMTRX	BellSouth Pro - CABS	305C01006099305	\$ 44,040.00
TX205	Collocations Expenses	92-01-01-64202	11/30/09		89,147 GJ			\$ (240,664.50)
TX205	Collocations Expenses	92-01-01-64202	12/16/09		90,313 PMTRX	BellSouth Pro - CABS	305C01006299335	\$ 60,026.93
TX205	Collocations Expenses	92-01-01-64202	12/16/09		90,316 PMTRX	BellSouth Pro - CABS	954C01002999335	\$ 44,328.73
TX205	Collocations Expenses	92-01-01-64202	12/16/09		90,317 PMTRX	BellSouth Pro - CABS	954C01003099335	\$ 68,903.14
TX205	Collocations Expenses	92-01-01-64202	12/16/09		90,320 PMTRX	BellSouth Pro - CABS	954C01003299335	\$ 42,340.00
TX205	Collocations Expenses	92-01-01-64202	12/16/09		90,321 PMTRX	BellSouth Pro - CABS	954C01002899335	\$ 54,244.83
TX205	Collocations Expenses	92-01-01-64202	12/16/09		90,322 PMTRX	BellSouth Pro - CABS	954C01003199335	\$ 46,223.30
TX205	Collocations Expenses	92-01-01-64202	12/16/09		90,323 PMTRX	BellSouth Pro - CABS	954C01003399335	\$ 55,665.50
TX205	Collocations Expenses	92-01-01-64202	12/31/09		92,873 GJ			\$ (371,732.43)
92-01-01-64202 Total								\$ -
TX205	Collocations Expenses	92-01-01-64301		92-01-01-64301	COGS Collocate Late Fees			\$ -
TX205	Collocations Expenses	92-01-01-64301	\$0.00					\$ -
TX205	Collocations Expenses	92-01-01-64301	8/31/99		78,143 PMTRX	BellSouth Pro - CABS	954 C01-0028 9921	\$ 1.36
92-01-01-64301 Total								\$ 1.36
Collocations Expenses Total								\$ 292,051.46
TJ112	InterLATA Toll Exp	92-01-01-61131		92-01-01-61131	COGS IXC Usage Charges-InterState			\$ -
TJ112	InterLATA Toll Exp	92-01-01-61131	\$0.00					\$ -
TJ112	InterLATA Toll Exp	92-01-01-61131	2/16/99		58,355 PMTRX	MCI-WORLDCOM	9902001493760	\$ 0.03
TJ112	InterLATA Toll Exp	92-01-01-61131	2/16/99		58,356 PMTRX	MCI-WORLDCOM	9902001493761	\$ 1.89
TJ112	InterLATA Toll Exp	92-01-01-61131	3/23/99		61,703 PMTRX	MCI-WORLDCOM	990300151359	\$ 144.02
TJ112	InterLATA Toll Exp	92-01-01-61131	3/23/99		61,704 PMTRX	MCI-WORLDCOM	990300151360	\$ 2.08
TJ112	InterLATA Toll Exp	92-01-01-61131	3/31/99		62,745 GJ			\$ 2.08

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Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TJ112	InterLATA Toll Exp	92-01-01-61131	3/31/99		62,745 GJ			\$ 144.02
TJ112	InterLATA Toll Exp	92-01-01-61131	4/1/99		62,745 GJ			\$ (2.08)
TJ112	InterLATA Toll Exp	92-01-01-61131	4/1/99		62,745 GJ			\$ (144.02)
TJ112	InterLATA Toll Exp	92-01-01-61131	4/30/99		65,112 PMTRX	MCI-WORLDCOM	9904001505670	\$ 495.39
TJ112	InterLATA Toll Exp	92-01-01-61131	4/30/99		65,113 PMTRX	MCI-WORLDCOM	9904001505671	\$ 90.65
TJ112	InterLATA Toll Exp	92-01-01-61131	4/30/99		65,291 GJ			\$ 90.65
TJ112	InterLATA Toll Exp	92-01-01-61131	4/30/99		65,291 GJ			\$ 495.39
TJ112	InterLATA Toll Exp	92-01-01-61131	5/1/99		65,291 GJ			\$ (90.65)
TJ112	InterLATA Toll Exp	92-01-01-61131	5/1/99		65,291 GJ			\$ (495.39)
TJ112	InterLATA Toll Exp	92-01-01-61131	5/31/99		67,973 PMTRX	MCI-WORLDCOM	9905001512593	\$ 2,247.44
TJ112	InterLATA Toll Exp	92-01-01-61131	5/31/99		67,974 PMTRX	MCI-WORLDCOM	9905001512592	\$ 635.53
TJ112	InterLATA Toll Exp	92-01-01-61131	5/31/99		68,306 GJ			\$ 635.53
TJ112	InterLATA Toll Exp	92-01-01-61131	5/31/99		68,306 GJ			\$ 2,247.44
TJ112	InterLATA Toll Exp	92-01-01-61131	6/1/99		68,306 GJ			\$ (635.53)
TJ112	InterLATA Toll Exp	92-01-01-61131	6/1/99		68,306 GJ			\$ (2,247.44)
TJ112	InterLATA Toll Exp	92-01-01-61131	6/22/99		69,957 PMTRX	WORLDCOM	9906001517928	\$ 5,819.63
TJ112	InterLATA Toll Exp	92-01-01-61131	6/22/99		69,957 PMTRX	WORLDCOM	9906001517928	\$ (325.81)
TJ112	InterLATA Toll Exp	92-01-01-61131	6/22/99		69,958 PMTRX	WORLDCOM	9906001517927	\$ 910.56
TJ112	InterLATA Toll Exp	92-01-01-61131	6/22/99		69,958 PMTRX	WORLDCOM	9906001517927	\$ (128.20)
TJ112	InterLATA Toll Exp	92-01-01-61131	6/30/99		71,822 GJ			\$ 9,000.00
TJ112	InterLATA Toll Exp	92-01-01-61131	6/30/99		71,823 GJ			\$ 5,819.63
TJ112	InterLATA Toll Exp	92-01-01-61131	6/30/99		71,823 GJ			\$ 910.56
TJ112	InterLATA Toll Exp	92-01-01-61131	6/30/99		71,905 GJ			\$ 436.24
TJ112	InterLATA Toll Exp	92-01-01-61131	7/1/99		71,823 GJ			\$ (5,819.63)
TJ112	InterLATA Toll Exp	92-01-01-61131	7/1/99		71,823 GJ			\$ (910.56)
TJ112	InterLATA Toll Exp	92-01-01-61131	7/31/99		74,504 GJ			\$ 18.73

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Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TJ112	InterLATA Toll Exp	92-01-01-61131	7/31/99		74,649 GJ			\$ 1,227.99
TJ112	InterLATA Toll Exp	92-01-01-61131	7/31/99		74,649 GJ			\$ (237.57)
TJ112	InterLATA Toll Exp	92-01-01-61131	7/31/99		74,858 GJ			\$ 5,501.87
TJ112	InterLATA Toll Exp	92-01-01-61131	7/31/99		74,899 GJ			\$ 1,350.79
TJ112	InterLATA Toll Exp	92-01-01-61131	7/31/99		74,899 GJ			\$ 6,052.06
TJ112	InterLATA Toll Exp	92-01-01-61131	8/1/99		78,084 GJ			\$ 1,123.88
TJ112	InterLATA Toll Exp	92-01-01-61131	8/1/99		78,084 GJ			\$ (398.86)
TJ112	InterLATA Toll Exp	92-01-01-61131	8/1/99		78,087 GJ			\$ 5,308.96
TJ112	InterLATA Toll Exp	92-01-01-61131	8/8/99		78,845 GJ			\$ 524.83
TJ112	InterLATA Toll Exp	92-01-01-61131	8/30/99		74,899 GJ			\$ (1,350.79)
TJ112	InterLATA Toll Exp	92-01-01-61131	8/30/99		74,899 GJ			\$ (6,052.06)
TJ112	InterLATA Toll Exp	92-01-01-61131	8/31/99		78,082 GJ			\$ 524.83
TJ112	InterLATA Toll Exp	92-01-01-61131	8/31/99		78,706 GJ			\$ 1,123.88
TJ112	InterLATA Toll Exp	92-01-01-61131	8/31/99		78,706 GJ			\$ 5,308.96
TJ112	InterLATA Toll Exp	92-01-01-61131	9/1/99		78,082 GJ			\$ (524.83)
TJ112	InterLATA Toll Exp	92-01-01-61131	9/1/99		82,217 GJ			\$ 928.38
TJ112	InterLATA Toll Exp	92-01-01-61131	9/1/99		82,217 GJ			\$ (416.05)
TJ112	InterLATA Toll Exp	92-01-01-61131	9/1/99		82,219 GJ			\$ 4,176.98
TJ112	InterLATA Toll Exp	92-01-01-61131	9/1/99		82,219 GJ			\$ 11.78
TJ112	InterLATA Toll Exp	92-01-01-61131	9/7/99		78,706 GJ			\$ (1,123.88)
TJ112	InterLATA Toll Exp	92-01-01-61131	9/7/99		78,706 GJ			\$ (5,308.96)
TJ112	InterLATA Toll Exp	92-01-01-61131	9/28/99		82,400 GJ			\$ 200.00
TJ112	InterLATA Toll Exp	92-01-01-61131	9/30/99		82,229 GJ			\$ 921.76
TJ112	InterLATA Toll Exp	92-01-01-61131	9/30/99		82,239 GJ			\$ 1,021.21
TJ112	InterLATA Toll Exp	92-01-01-61131	9/30/99		82,239 GJ			\$ 4,594.70
TJ112	InterLATA Toll Exp	92-01-01-61131	9/30/99		82,395 GJ			\$ 801.53

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61131	10/1/99		82,229 GJ			\$ (921.76)
TJ112	InterLATA Toll Exp	92-01-01-61131	10/1/99		82,239 GJ			\$ (1,021.21)
TJ112	InterLATA Toll Exp	92-01-01-61131	10/1/99		82,239 GJ			\$ (4,594.70)
TJ112	InterLATA Toll Exp	92-01-01-61131	10/1/99		85,813 GJ			\$ 910.14
TJ112	InterLATA Toll Exp	92-01-01-61131	10/1/99		85,813 GJ			\$ (195.28)
TJ112	InterLATA Toll Exp	92-01-01-61131	10/1/99		85,856 GJ			\$ 5,010.53
TJ112	InterLATA Toll Exp	92-01-01-61131	10/1/99		85,856 GJ			\$ (927.87)
TJ112	InterLATA Toll Exp	92-01-01-61131	10/15/09		82,226 GJ			\$ 1,021.21
TJ112	InterLATA Toll Exp	92-01-01-61131	10/15/09		82,226 GJ			\$ (1,021.21)
TJ112	InterLATA Toll Exp	92-01-01-61131	10/15/09		82,226 GJ			\$ 4,594.70
TJ112	InterLATA Toll Exp	92-01-01-61131	10/15/09		82,226 GJ			\$ (4,594.70)
TJ112	InterLATA Toll Exp	92-01-01-61131	10/30/09		85,546 GJ			\$ 3,345.14
TJ112	InterLATA Toll Exp	92-01-01-61131	10/30/09		86,110 GJ			\$ 1,001.15
TJ112	InterLATA Toll Exp	92-01-01-61131	10/30/09		86,110 GJ			\$ 5,511.58
TJ112	InterLATA Toll Exp	92-01-01-61131	10/30/09		86,132 GJ			\$ 3,679.65
TJ112	InterLATA Toll Exp	92-01-01-61131	10/31/09		86,121 GJ			\$ 801.53
TJ112	InterLATA Toll Exp	92-01-01-61131	10/31/09		86,121 GJ			\$ 3,345.14
TJ112	InterLATA Toll Exp	92-01-01-61131	11/1/99		85,546 GJ			\$ (3,345.14)
TJ112	InterLATA Toll Exp	92-01-01-61131	11/1/99		86,110 GJ			\$ (1,001.15)
TJ112	InterLATA Toll Exp	92-01-01-61131	11/1/99		86,110 GJ			\$ (5,511.58)
TJ112	InterLATA Toll Exp	92-01-01-61131	11/1/99		86,132 GJ			\$ (3,679.65)
TJ112	InterLATA Toll Exp	92-01-01-61131	11/30/09		88,821 GJ			\$ 538.32
TJ112	InterLATA Toll Exp	92-01-01-61131	11/30/09		88,821 GJ			\$ 1,722.25
TJ112	InterLATA Toll Exp	92-01-01-61131	11/30/09		88,821 GJ			\$ 545.28
TJ112	InterLATA Toll Exp	92-01-01-61131	11/30/09		88,934 GJ			\$ 3,345.14
TJ112	InterLATA Toll Exp	92-01-01-61131	11/30/09		88,935 GJ			\$ 1,722.25

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61131	11/30/09		88,935 GJ			\$ 545.28
TJ112	InterLATA Toll Exp	92-01-01-61131	11/30/09		88,935 GJ			\$ 538.32
TJ112	InterLATA Toll Exp	92-01-01-61131	11/30/09		89,356 GJ			\$ 20,000.00
TJ112	InterLATA Toll Exp	92-01-01-61131	12/1/99		88,935 GJ			\$ (1,722.25)
TJ112	InterLATA Toll Exp	92-01-01-61131	12/1/99		88,935 GJ			\$ (545.28)
TJ112	InterLATA Toll Exp	92-01-01-61131	12/1/99		88,935 GJ			\$ (538.32)
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/09		92,784 GJ			\$ 1,243.83
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/09		92,784 GJ			\$ 1,963.30
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/09		92,784 GJ			\$ 9.60
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/09		92,784 GJ			\$ 5.80
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/09		92,784 GJ			\$ 614.84
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/09		92,855 GJ			\$ 1,300.00
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/09		92,855 GJ			\$ 2,000.00
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/09		92,855 GJ			\$ 614.84
TJ112	InterLATA Toll Exp	92-01-01-61131	12/31/09		93,239 GJ			\$ 14,990.70
92-01-01-61131 Total								\$ 95,939.99
TJ112	InterLATA Toll Exp	92-01-01-61132		92-01-01-61132	COGS IXC Usage Charges - 800 #			\$ -
TJ112	InterLATA Toll Exp	92-01-01-61132		\$0.00				\$ -
TJ112	InterLATA Toll Exp	92-01-01-61132	3/23/99		61,703 PMTRX	MCI-WORLDCOM	990300151359	\$ 2.77
TJ112	InterLATA Toll Exp	92-01-01-61132	3/31/99		62,745 GJ			\$ 2.77
TJ112	InterLATA Toll Exp	92-01-01-61132	4/1/99		62,745 GJ			\$ (2.77)
TJ112	InterLATA Toll Exp	92-01-01-61132	4/30/99		65,112 PMTRX	MCI-WORLDCOM	9904001505670	\$ 18.69
TJ112	InterLATA Toll Exp	92-01-01-61132	4/30/99		65,291 GJ			\$ 18.69
TJ112	InterLATA Toll Exp	92-01-01-61132	5/1/99		65,291 GJ			\$ (18.69)
TJ112	InterLATA Toll Exp	92-01-01-61132	5/31/99		67,974 PMTRX	MCI-WORLDCOM	9905001512592	\$ 748.35
TJ112	InterLATA Toll Exp	92-01-01-61132	5/31/99		68,306 GJ			\$ 748.35

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TJ112	InterLATA Toll Exp	92-01-01-61132	6/1/99		68,306 GJ			\$ (748.35)
TJ112	InterLATA Toll Exp	92-01-01-61132	6/22/99		69,958 PMTRX	WORLDCOM	9906001517927	\$ 1,936.12
TJ112	InterLATA Toll Exp	92-01-01-61132	6/30/99		71,822 GJ			\$ 3,000.00
TJ112	InterLATA Toll Exp	92-01-01-61132	6/30/99		71,823 GJ			\$ 1,936.12
TJ112	InterLATA Toll Exp	92-01-01-61132	7/1/99		71,823 GJ			\$ (1,936.12)
TJ112	InterLATA Toll Exp	92-01-01-61132	7/31/99		74,649 GJ			\$ 3,000.26
TJ112	InterLATA Toll Exp	92-01-01-61132	7/31/99		74,899 GJ			\$ 3,300.29
TJ112	InterLATA Toll Exp	92-01-01-61132	8/1/99		78,084 GJ			\$ 3,220.15
TJ112	InterLATA Toll Exp	92-01-01-61132	8/1/99		78,087 GJ			\$ 3.14
TJ112	InterLATA Toll Exp	92-01-01-61132	8/30/99		74,899 GJ			\$ (3,300.29)
TJ112	InterLATA Toll Exp	92-01-01-61132	8/31/99		78,706 GJ			\$ 3,220.15
TJ112	InterLATA Toll Exp	92-01-01-61132	8/31/99		78,706 GJ			\$ 3.14
TJ112	InterLATA Toll Exp	92-01-01-61132	9/1/99		82,217 GJ			\$ 583.81
TJ112	InterLATA Toll Exp	92-01-01-61132	9/1/99		82,219 GJ			\$ 2,333.21
TJ112	InterLATA Toll Exp	92-01-01-61132	9/7/99		78,706 GJ			\$ (3,220.15)
TJ112	InterLATA Toll Exp	92-01-01-61132	9/7/99		78,706 GJ			\$ (3.14)
TJ112	InterLATA Toll Exp	92-01-01-61132	9/30/99		82,239 GJ			\$ 642.20
TJ112	InterLATA Toll Exp	92-01-01-61132	9/30/99		82,239 GJ			\$ 2,566.53
TJ112	InterLATA Toll Exp	92-01-01-61132	10/1/99		82,239 GJ			\$ (642.20)
TJ112	InterLATA Toll Exp	92-01-01-61132	10/1/99		82,239 GJ			\$ (2,566.53)
TJ112	InterLATA Toll Exp	92-01-01-61132	10/1/99		85,813 GJ			\$ 704.15
TJ112	InterLATA Toll Exp	92-01-01-61132	10/1/99		85,813 GJ			\$ 0.17
TJ112	InterLATA Toll Exp	92-01-01-61132	10/1/99		85,856 GJ			\$ 4,161.89
TJ112	InterLATA Toll Exp	92-01-01-61132	10/15/09		82,226 GJ			\$ 642.20
TJ112	InterLATA Toll Exp	92-01-01-61132	10/15/09		82,226 GJ			\$ (642.20)
TJ112	InterLATA Toll Exp	92-01-01-61132	10/15/09		82,226 GJ			\$ 2,566.53

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Attachment 4-1

Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61132	10/15/09		82,226 GJ			\$ (2,566.53)
TJ112	InterLATA Toll Exp	92-01-01-61132	10/30/09		86,110 GJ			\$ 774.57
TJ112	InterLATA Toll Exp	92-01-01-61132	10/30/09		86,110 GJ			\$ 4,578.08
TJ112	InterLATA Toll Exp	92-01-01-61132	11/1/99		86,110 GJ			\$ (774.57)
TJ112	InterLATA Toll Exp	92-01-01-61132	11/1/99		86,110 GJ			\$ (4,578.08)
TJ112	InterLATA Toll Exp	92-01-01-61132	11/30/09		88,821 GJ			\$ 3,844.52
TJ112	InterLATA Toll Exp	92-01-01-61132	11/30/09		88,821 GJ			\$ 730.88
TJ112	InterLATA Toll Exp	92-01-01-61132	11/30/09		88,935 GJ			\$ 3,844.52
TJ112	InterLATA Toll Exp	92-01-01-61132	11/30/09		88,935 GJ			\$ 730.88
TJ112	InterLATA Toll Exp	92-01-01-61132	12/1/99		88,935 GJ			\$ (3,844.52)
TJ112	InterLATA Toll Exp	92-01-01-61132	12/1/99		88,935 GJ			\$ (730.88)
TJ112	InterLATA Toll Exp	92-01-01-61132	12/31/09		92,784 GJ			\$ 731.89
TJ112	InterLATA Toll Exp	92-01-01-61132	12/31/09		92,855 GJ			\$ 731.89
TJ112	InterLATA Toll Exp	92-01-01-61132	12/31/09		93,205 GJ			\$ 5,200.00
92-01-01-61132 Total								\$ 30,951.89
TJ112	InterLATA Toll Exp	92-01-01-61134		92-01-01-61134	COGS IXC Usage Charges - International			\$ -
TJ112	InterLATA Toll Exp	92-01-01-61134		\$0.00				\$ -
TJ112	InterLATA Toll Exp	92-01-01-61134	2/16/99		58,355 PMTRX	MCI-WORLDCOM	9902001493760	\$ 0.12
TJ112	InterLATA Toll Exp	92-01-01-61134	3/23/99		61,703 PMTRX	MCI-WORLDCOM	990300151359	\$ 3.32
TJ112	InterLATA Toll Exp	92-01-01-61134	3/31/99		62,745 GJ			\$ 3.32
TJ112	InterLATA Toll Exp	92-01-01-61134	4/1/99		62,745 GJ			\$ (3.32)
TJ112	InterLATA Toll Exp	92-01-01-61134	4/30/99		65,112 PMTRX	MCI-WORLDCOM	9904001505670	\$ 76.96
TJ112	InterLATA Toll Exp	92-01-01-61134	4/30/99		65,113 PMTRX	MCI-WORLDCOM	9904001505671	\$ 122.73
TJ112	InterLATA Toll Exp	92-01-01-61134	4/30/99		65,291 GJ			\$ 122.73
TJ112	InterLATA Toll Exp	92-01-01-61134	4/30/99		65,291 GJ			\$ 76.96
TJ112	InterLATA Toll Exp	92-01-01-61134	5/1/99		65,291 GJ			\$ (122.73)

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TJ112	InterLATA Toll Exp	92-01-01-61134	5/1/99		65,291 GJ			\$ (76.96)
TJ112	InterLATA Toll Exp	92-01-01-61134	5/31/99		67,973 PMTRX	MCI-WORLDCOM	9905001512593	\$ 658.04
TJ112	InterLATA Toll Exp	92-01-01-61134	5/31/99		67,974 PMTRX	MCI-WORLDCOM	9905001512592	\$ 25.39
TJ112	InterLATA Toll Exp	92-01-01-61134	5/31/99		68,306 GJ			\$ 25.39
TJ112	InterLATA Toll Exp	92-01-01-61134	5/31/99		68,306 GJ			\$ 658.04
TJ112	InterLATA Toll Exp	92-01-01-61134	5/31/99		68,603 GJ			\$ 5,425.50
TJ112	InterLATA Toll Exp	92-01-01-61134	5/31/99		68,615 GJ			\$ 1,456.56
TJ112	InterLATA Toll Exp	92-01-01-61134	6/1/99		68,306 GJ			\$ (25.39)
TJ112	InterLATA Toll Exp	92-01-01-61134	6/1/99		68,306 GJ			\$ (658.04)
TJ112	InterLATA Toll Exp	92-01-01-61134	6/1/99		68,603 GJ			\$ (5,425.50)
TJ112	InterLATA Toll Exp	92-01-01-61134	6/22/99		69,957 PMTRX	WORLDCOM	9906001517928	\$ 138.42
TJ112	InterLATA Toll Exp	92-01-01-61134	6/22/99		69,957 PMTRX	WORLDCOM	9906001517928	\$ 1,868.34
TJ112	InterLATA Toll Exp	92-01-01-61134	6/22/99		69,958 PMTRX	WORLDCOM	9906001517927	\$ 28.18
TJ112	InterLATA Toll Exp	92-01-01-61134	6/30/99		71,823 GJ			\$ 1,868.33
TJ112	InterLATA Toll Exp	92-01-01-61134	6/30/99		71,823 GJ			\$ 28.18
TJ112	InterLATA Toll Exp	92-01-01-61134	7/1/99		71,823 GJ			\$ (1,868.33)
TJ112	InterLATA Toll Exp	92-01-01-61134	7/1/99		71,823 GJ			\$ (28.18)
TJ112	InterLATA Toll Exp	92-01-01-61134	7/31/99		74,504 GJ			\$ 1,990.54
TJ112	InterLATA Toll Exp	92-01-01-61134	7/31/99		74,649 GJ			\$ 94.75
TJ112	InterLATA Toll Exp	92-01-01-61134	7/31/99		74,858 GJ			\$ 2,343.59
TJ112	InterLATA Toll Exp	92-01-01-61134	7/31/99		74,899 GJ			\$ 104.23
TJ112	InterLATA Toll Exp	92-01-01-61134	7/31/99		74,899 GJ			\$ 2,577.95
TJ112	InterLATA Toll Exp	92-01-01-61134	8/1/99		78,084 GJ			\$ 375.74
TJ112	InterLATA Toll Exp	92-01-01-61134	8/1/99		78,087 GJ			\$ 2,022.11
TJ112	InterLATA Toll Exp	92-01-01-61134	8/8/99		78,845 GJ			\$ 1,487.84
TJ112	InterLATA Toll Exp	92-01-01-61134	8/30/99		74,899 GJ			\$ (104.23)

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry Date	JE_No	Description	Vendor	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61134	8/30/99		74,899 GJ			\$ (2,577.95)
TJ112	InterLATA Toll Exp	92-01-01-61134	8/31/99		78,082 GJ			\$ 1,487.84
TJ112	InterLATA Toll Exp	92-01-01-61134	8/31/99		78,706 GJ			\$ 375.74
TJ112	InterLATA Toll Exp	92-01-01-61134	8/31/99		78,706 GJ			\$ 2,022.11
TJ112	InterLATA Toll Exp	92-01-01-61134	9/1/99		78,082 GJ			\$ (1,487.84)
TJ112	InterLATA Toll Exp	92-01-01-61134	9/1/99		82,217 GJ			\$ 18.86
TJ112	InterLATA Toll Exp	92-01-01-61134	9/1/99		82,219 GJ			\$ 699.64
TJ112	InterLATA Toll Exp	92-01-01-61134	9/7/99		78,706 GJ			\$ (375.74)
TJ112	InterLATA Toll Exp	92-01-01-61134	9/7/99		78,706 GJ			\$ (2,022.11)
TJ112	InterLATA Toll Exp	92-01-01-61134	9/30/99		82,229 GJ			\$ 824.48
TJ112	InterLATA Toll Exp	92-01-01-61134	9/30/99		82,239 GJ			\$ 20.75
TJ112	InterLATA Toll Exp	92-01-01-61134	9/30/99		82,239 GJ			\$ 769.60
TJ112	InterLATA Toll Exp	92-01-01-61134	9/30/99		82,395 GJ			\$ 716.94
TJ112	InterLATA Toll Exp	92-01-01-61134	10/1/99		82,229 GJ			\$ (824.48)
TJ112	InterLATA Toll Exp	92-01-01-61134	10/1/99		82,239 GJ			\$ (20.75)
TJ112	InterLATA Toll Exp	92-01-01-61134	10/1/99		82,239 GJ			\$ (769.60)
TJ112	InterLATA Toll Exp	92-01-01-61134	10/1/99		85,813 GJ			\$ 12.65
TJ112	InterLATA Toll Exp	92-01-01-61134	10/1/99		85,856 GJ			\$ 1,705.29
TJ112	InterLATA Toll Exp	92-01-01-61134	10/15/09		82,226 GJ			\$ 20.75
TJ112	InterLATA Toll Exp	92-01-01-61134	10/15/09		82,226 GJ			\$ (20.75)
TJ112	InterLATA Toll Exp	92-01-01-61134	10/15/09		82,226 GJ			\$ 769.60
TJ112	InterLATA Toll Exp	92-01-01-61134	10/15/09		82,226 GJ			\$ (769.60)
TJ112	InterLATA Toll Exp	92-01-01-61134	10/30/09		85,546 GJ			\$ 9.16
TJ112	InterLATA Toll Exp	92-01-01-61134	10/30/09		86,110 GJ			\$ 13.92
TJ112	InterLATA Toll Exp	92-01-01-61134	10/30/09		86,110 GJ			\$ 1,875.82
TJ112	InterLATA Toll Exp	92-01-01-61134	10/30/09		86,132 GJ			\$ 10.08

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TJ112	InterLATA Toll Exp	92-01-01-61134	10/31/09		86,121 GJ			\$ 716.94
TJ112	InterLATA Toll Exp	92-01-01-61134	10/31/09		86,121 GJ			\$ 9.16
TJ112	InterLATA Toll Exp	92-01-01-61134	11/1/99		85,546 GJ			\$ (9.16)
TJ112	InterLATA Toll Exp	92-01-01-61134	11/1/99		86,110 GJ			\$ (13.92)
TJ112	InterLATA Toll Exp	92-01-01-61134	11/1/99		86,110 GJ			\$ (1,875.82)
TJ112	InterLATA Toll Exp	92-01-01-61134	11/1/99		86,132 GJ			\$ (10.08)
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,821 GJ			\$ 3,285.85
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,821 GJ			\$ 496.29
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,821 GJ			\$ 27.15
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,934 GJ			\$ 9.16
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,935 GJ			\$ 496.29
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,935 GJ			\$ 27.15
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,935 GJ			\$ 3,285.85
TJ112	InterLATA Toll Exp	92-01-01-61134	12/1/99		88,935 GJ			\$ (496.29)
TJ112	InterLATA Toll Exp	92-01-01-61134	12/1/99		88,935 GJ			\$ (27.15)
TJ112	InterLATA Toll Exp	92-01-01-61134	12/1/99		88,935 GJ			\$ (3,285.85)
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 5,782.03
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 301.76
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 1,344.13
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 276.33
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 31.41
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 4,936.08
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,855 GJ			\$ 5,700.00
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,855 GJ			\$ 1,500.00
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,855 GJ			\$ 31.41
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,855 GJ			\$ 3,800.00

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Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TJ112	InterLATA Toll Exp	92-01-01-61134	10/31/09		86,121 GJ			\$ 716.94
TJ112	InterLATA Toll Exp	92-01-01-61134	10/31/09		86,121 GJ			\$ 9.16
TJ112	InterLATA Toll Exp	92-01-01-61134	11/1/99		85,546 GJ			\$ (9.16)
TJ112	InterLATA Toll Exp	92-01-01-61134	11/1/99		86,110 GJ			\$ (13.92)
TJ112	InterLATA Toll Exp	92-01-01-61134	11/1/99		86,110 GJ			\$ (1,875.82)
TJ112	InterLATA Toll Exp	92-01-01-61134	11/1/99		86,132 GJ			\$ (10.08)
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,821 GJ			\$ 3,285.85
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,821 GJ			\$ 496.29
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,821 GJ			\$ 27.15
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,934 GJ			\$ 9.16
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,935 GJ			\$ 496.29
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,935 GJ			\$ 27.15
TJ112	InterLATA Toll Exp	92-01-01-61134	11/30/09		88,935 GJ			\$ 3,285.85
TJ112	InterLATA Toll Exp	92-01-01-61134	12/1/99		88,935 GJ			\$ (496.29)
TJ112	InterLATA Toll Exp	92-01-01-61134	12/1/99		88,935 GJ			\$ (27.15)
TJ112	InterLATA Toll Exp	92-01-01-61134	12/1/99		88,935 GJ			\$ (3,285.85)
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 5,782.03
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 301.76
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 1,344.13
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 276.33
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 31.41
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,784 GJ			\$ 4,936.08
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,855 GJ			\$ 5,700.00
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,855 GJ			\$ 1,500.00
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,855 GJ			\$ 31.41
TJ112	InterLATA Toll Exp	92-01-01-61134	12/31/09		92,855 GJ			\$ 3,800.00

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
92-01-01-61134 Total								\$ 44,093.71
TJ112	InterLATA Toll Exp	92-01-01-61135		92-01-01-61135	COGS IXC Usage Charges - D/A			\$ -
TJ112	InterLATA Toll Exp	92-01-01-61135	5/0/00					\$ -
TJ112	InterLATA Toll Exp	92-01-01-61135	3/23/99		61,703 PMTRX	MCI-WORLDCOM	990300151359	\$ 2.82
TJ112	InterLATA Toll Exp	92-01-01-61135	3/31/99		62,745 GJ			\$ 2.82
TJ112	InterLATA Toll Exp	92-01-01-61135	4/1/99		62,745 GJ			\$ (2.82)
TJ112	InterLATA Toll Exp	92-01-01-61135	7/31/99		74,858 GJ			\$ 215.76
TJ112	InterLATA Toll Exp	92-01-01-61135	7/31/99		74,899 GJ			\$ 237.34
TJ112	InterLATA Toll Exp	92-01-01-61135	8/1/99		78,087 GJ			\$ 202.74
TJ112	InterLATA Toll Exp	92-01-01-61135	8/8/99		78,845 GJ			\$ 22.20
TJ112	InterLATA Toll Exp	92-01-01-61135	8/30/99		74,899 GJ			\$ (237.34)
TJ112	InterLATA Toll Exp	92-01-01-61135	8/31/99		78,706 GJ			\$ 202.74
TJ112	InterLATA Toll Exp	92-01-01-61135	9/1/99		82,217 GJ			\$ 10.86
TJ112	InterLATA Toll Exp	92-01-01-61135	9/1/99		82,219 GJ			\$ 151.52
TJ112	InterLATA Toll Exp	92-01-01-61135	9/7/99		78,706 GJ			\$ (202.74)
TJ112	InterLATA Toll Exp	92-01-01-61135	9/30/99		82,239 GJ			\$ 12.00
TJ112	InterLATA Toll Exp	92-01-01-61135	9/30/99		82,239 GJ			\$ 166.70
TJ112	InterLATA Toll Exp	92-01-01-61135	10/1/99		82,239 GJ			\$ (12.00)
TJ112	InterLATA Toll Exp	92-01-01-61135	10/1/99		82,239 GJ			\$ (166.70)
TJ112	InterLATA Toll Exp	92-01-01-61135	10/1/99		85,813 GJ			\$ 8.34
TJ112	InterLATA Toll Exp	92-01-01-61135	10/1/99		85,856 GJ			\$ 148.24
TJ112	InterLATA Toll Exp	92-01-01-61135	10/15/09		82,226 GJ			\$ 12.00
TJ112	InterLATA Toll Exp	92-01-01-61135	10/15/09		82,226 GJ			\$ (12.00)
TJ112	InterLATA Toll Exp	92-01-01-61135	10/15/09		82,226 GJ			\$ 166.70
TJ112	InterLATA Toll Exp	92-01-01-61135	10/15/09		82,226 GJ			\$ (166.70)
TJ112	InterLATA Toll Exp	92-01-01-61135	10/30/09		85,546 GJ			\$ 50.10

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61135	10/30/09		86,110 GJ			\$ 9.17
TJ112	InterLATA Toll Exp	92-01-01-61135	10/30/09		86,110 GJ			\$ 163.06
TJ112	InterLATA Toll Exp	92-01-01-61135	11/1/99		85,546 GJ			\$ (50.10)
TJ112	InterLATA Toll Exp	92-01-01-61135	11/1/99		86,110 GJ			\$ (9.17)
TJ112	InterLATA Toll Exp	92-01-01-61135	11/1/99		86,110 GJ			\$ (163.06)
TJ112	InterLATA Toll Exp	92-01-01-61135	11/30/09		88,821 GJ			\$ 53.41
TJ112	InterLATA Toll Exp	92-01-01-61135	11/30/09		88,821 GJ			\$ 166.68
TJ112	InterLATA Toll Exp	92-01-01-61135	11/30/09		88,821 GJ			\$ 7.08
TJ112	InterLATA Toll Exp	92-01-01-61135	11/30/09		88,821 GJ			\$ 2,033.30
TJ112	InterLATA Toll Exp	92-01-01-61135	11/30/09		88,934 GJ			\$ 50.10
TJ112	InterLATA Toll Exp	92-01-01-61135	11/30/09		88,935 GJ			\$ 166.68
TJ112	InterLATA Toll Exp	92-01-01-61135	11/30/09		88,935 GJ			\$ 7.08
TJ112	InterLATA Toll Exp	92-01-01-61135	11/30/09		88,935 GJ			\$ 53.41
TJ112	InterLATA Toll Exp	92-01-01-61135	12/1/99		88,935 GJ			\$ (166.68)
TJ112	InterLATA Toll Exp	92-01-01-61135	12/1/99		88,935 GJ			\$ (7.08)
TJ112	InterLATA Toll Exp	92-01-01-61135	12/1/99		88,935 GJ			\$ (53.41)
TJ112	InterLATA Toll Exp	92-01-01-61135	12/31/09		92,784 GJ			\$ 34.93
TJ112	InterLATA Toll Exp	92-01-01-61135	12/31/09		92,784 GJ			\$ 54.30
TJ112	InterLATA Toll Exp	92-01-01-61135	12/31/09		92,784 GJ			\$ 8.46
TJ112	InterLATA Toll Exp	92-01-01-61135	12/31/09		93,205 GJ			\$ 259.31
92-01-01-61135 Total								\$ 3,430.05
TJ112	InterLATA Toll Exp	92-01-01-61136		92-01-01-61136	COGS IXC Usage Charges - Operator Services			\$ -
TJ112	InterLATA Toll Exp	92-01-01-61136	\$0.00					\$ -
TJ112	InterLATA Toll Exp	92-01-01-61136	4/30/99		65,112 PMTRX	MCI-WORLDCOM	9904001505670	\$ 6.48
TJ112	InterLATA Toll Exp	92-01-01-61136	4/30/99		65,113 PMTRX	MCI-WORLDCOM	9904001505671	\$ 15.06
TJ112	InterLATA Toll Exp	92-01-01-61136	4/30/99		65,291 GJ			\$ 15.06

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61136	4/30/99		65,291 GJ			\$ 6.48
TJ112	InterLATA Toll Exp	92-01-01-61136	5/1/99		65,291 GJ			\$ (15.06)
TJ112	InterLATA Toll Exp	92-01-01-61136	5/1/99		65,291 GJ			\$ (6.48)
TJ112	InterLATA Toll Exp	92-01-01-61136	5/31/99		67,973 PMTRX	MCI-WORLDCOM	9905001512593	\$ 87.58
TJ112	InterLATA Toll Exp	92-01-01-61136	5/31/99		67,974 PMTRX	MCI-WORLDCOM	9905001512592	\$ 12.24
TJ112	InterLATA Toll Exp	92-01-01-61136	5/31/99		68,306 GJ			\$ 12.24
TJ112	InterLATA Toll Exp	92-01-01-61136	5/31/99		68,306 GJ			\$ 87.58
TJ112	InterLATA Toll Exp	92-01-01-61136	6/1/99		68,306 GJ			\$ (12.24)
TJ112	InterLATA Toll Exp	92-01-01-61136	6/1/99		68,306 GJ			\$ (87.58)
TJ112	InterLATA Toll Exp	92-01-01-61136	6/22/99		69,958 PMTRX	WORLDCOM	9906001517927	\$ 8.10
TJ112	InterLATA Toll Exp	92-01-01-61136	6/30/99		71,823 GJ			\$ 138.42
TJ112	InterLATA Toll Exp	92-01-01-61136	6/30/99		71,823 GJ			\$ 8.10
TJ112	InterLATA Toll Exp	92-01-01-61136	7/1/99		71,823 GJ			\$ (138.42)
TJ112	InterLATA Toll Exp	92-01-01-61136	7/1/99		71,823 GJ			\$ (8.10)
TJ112	InterLATA Toll Exp	92-01-01-61136	7/31/99		74,649 GJ			\$ 16.50
TJ112	InterLATA Toll Exp	92-01-01-61136	7/31/99		74,899 GJ			\$ 18.15
TJ112	InterLATA Toll Exp	92-01-01-61136	8/1/99		78,084 GJ			\$ 10.52
TJ112	InterLATA Toll Exp	92-01-01-61136	8/30/99		74,899 GJ			\$ (18.15)
TJ112	InterLATA Toll Exp	92-01-01-61136	8/31/99		78,706 GJ			\$ 10.52
TJ112	InterLATA Toll Exp	92-01-01-61136	9/7/99		78,706 GJ			\$ (10.52)
92-01-01-61136 Total								\$ 156.48
TJ112	InterLATA Toll Exp	92-01-01-61139		92-01-01-61139	COGS IXC Charges-PIC Changes			\$ -
TJ112	InterLATA Toll Exp	92-01-01-61139		\$0.00				\$ -
TJ112	InterLATA Toll Exp	92-01-01-61139	4/30/99		65,112 PMTRX	MCI-WORLDCOM	9904001505670	\$ 38.93
TJ112	InterLATA Toll Exp	92-01-01-61139	4/30/99		65,291 GJ			\$ 38.93
TJ112	InterLATA Toll Exp	92-01-01-61139	5/1/99		65,291 GJ			\$ (38.93)

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Attachment 4-1

Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61139	5/20/99		67,165 PMTRX	BellSouth Pro - CABS	305C015119-5119	\$ 20.42
TJ112	InterLATA Toll Exp	92-01-01-61139	5/20/99		67,166 PMTRX	BellSouth Pro - CABS	305C016119-6119	\$ 4.93
TJ112	InterLATA Toll Exp	92-01-01-61139	5/31/99		67,974 PMTRX	MCI-WORLDCOM	9905001512592	\$ 839.31
TJ112	InterLATA Toll Exp	92-01-01-61139	5/31/99		68,306 GJ			\$ 839.31
TJ112	InterLATA Toll Exp	92-01-01-61139	6/1/99		68,306 GJ			\$ (839.31)
TJ112	InterLATA Toll Exp	92-01-01-61139	6/22/99		69,958 PMTRX	WORLDCOM	9906001517927	\$ 845.34
TJ112	InterLATA Toll Exp	92-01-01-61139	6/30/99		71,823 GJ			\$ 845.34
TJ112	InterLATA Toll Exp	92-01-01-61139	7/1/99		71,823 GJ			\$ (845.34)
TJ112	InterLATA Toll Exp	92-01-01-61139	7/31/99		74,649 GJ			\$ 889.24
TJ112	InterLATA Toll Exp	92-01-01-61139	7/31/99		74,899 GJ			\$ 978.16
TJ112	InterLATA Toll Exp	92-01-01-61139	8/1/99		78,084 GJ			\$ 1,432.13
TJ112	InterLATA Toll Exp	92-01-01-61139	8/30/99		74,899 GJ			\$ (978.16)
TJ112	InterLATA Toll Exp	92-01-01-61139	8/31/99		78,706 GJ			\$ 1,432.13
TJ112	InterLATA Toll Exp	92-01-01-61139	9/1/99		82,217 GJ			\$ 1,901.18
TJ112	InterLATA Toll Exp	92-01-01-61139	9/7/99		78,706 GJ			\$ (1,432.13)
TJ112	InterLATA Toll Exp	92-01-01-61139	9/30/99		82,239 GJ			\$ 2,091.30
TJ112	InterLATA Toll Exp	92-01-01-61139	10/1/99		82,239 GJ			\$ (2,091.30)
TJ112	InterLATA Toll Exp	92-01-01-61139	10/1/99		85,813 GJ			\$ 1,841.88
TJ112	InterLATA Toll Exp	92-01-01-61139	10/15/09		82,226 GJ			\$ 2,091.30
TJ112	InterLATA Toll Exp	92-01-01-61139	10/15/09		82,226 GJ			\$ (2,091.30)
TJ112	InterLATA Toll Exp	92-01-01-61139	10/30/09		86,110 GJ			\$ 2,026.07
TJ112	InterLATA Toll Exp	92-01-01-61139	11/1/99		86,110 GJ			\$ (2,026.07)
TJ112	InterLATA Toll Exp	92-01-01-61139	11/30/09		88,821 GJ			\$ 814.32
TJ112	InterLATA Toll Exp	92-01-01-61139	11/30/09		88,935 GJ			\$ 814.32
TJ112	InterLATA Toll Exp	92-01-01-61139	12/1/99		88,935 GJ			\$ (814.32)
TJ112	InterLATA Toll Exp	92-01-01-61139	12/16/09		90,314 PMTRX	BellSouth Pro - CABS	305C0761911999335	\$ 280.67

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TJ112	InterLATA Toll Exp	92-01-01-61139	12/31/09	92,784	GJ			\$ 825.74
92-01-01-61139 Total								\$ 9,734.09
TJ112	InterLATA Toll Exp	92-01-01-61170		92-01-01-61170	COGS IXC SS7 Charges-DIP's, etc.			\$ -
TJ112	InterLATA Toll Exp	92-01-01-61170	\$0.00					\$ -
TJ112	InterLATA Toll Exp	92-01-01-61170	5/31/99	68,152	PMTRX	GTE Intelligent Netw	US9XINFLAT9904	\$ 2.93
TJ112	InterLATA Toll Exp	92-01-01-61170	6/21/99	70,405	GJ			\$ 77.72
TJ112	InterLATA Toll Exp	92-01-01-61170	6/29/99	70,545	PMTRX	GTE Intelligent Netw	US9-XINXTLAT9905	\$ 11.85
TJ112	InterLATA Toll Exp	92-01-01-61170	6/30/99	71,575	GJ			\$ 213.25
TJ112	InterLATA Toll Exp	92-01-01-61170	6/30/99	71,575	GJ			\$ 1,323.01
TJ112	InterLATA Toll Exp	92-01-01-61170	7/31/99	74,457	PMTRX	GTE Intelligent Netw	US9XINXFTLAT9906	\$ 11.42
TJ112	InterLATA Toll Exp	92-01-01-61170	8/31/99	78,054	PMTRX	GTE Intelligent Netw	US9XINFLAT990 992	\$ 7.33
TJ112	InterLATA Toll Exp	92-01-01-61170	9/28/99	81,246	PMTRX	GTE Intelligent Netw	US9XINXFLAT 9908	\$ 43.05
TJ112	InterLATA Toll Exp	92-01-01-61170	10/26/09	84,654	PMTRX	GTE Intelligent Netw	US9XINXFLAT9909	\$ 99.04
TJ112	InterLATA Toll Exp	92-01-01-61170	11/30/09	88,942	PMTRX	GTE Intelligent Netw	US9XINXFLAT	\$ 139.17
TJ112	InterLATA Toll Exp	92-01-01-61170	12/8/99	89,504	PMTRX	GTE Intelligent Netw	US9XINXFLAT9910	\$ 139.17
TJ112	InterLATA Toll Exp	92-01-01-61170	12/27/09	91,381	PMTRX	GTE Intelligent Netw	US9XINXFLAT*	\$ 190.47
92-01-01-61170 Total								\$ 2,258.41
TJ112	InterLATA Toll Exp	92-01-01-61301		92-01-01-61301	COGS Variable Charges Late Payment Fees			\$ -
TJ112	InterLATA Toll Exp	92-01-01-61301	\$0.00					\$ -
TJ112	InterLATA Toll Exp	92-01-01-61301	10/1/99	85,813	GJ			\$ 99.93
TJ112	InterLATA Toll Exp	92-01-01-61301	10/1/99	85,856	GJ			\$ 115.95
92-01-01-61301 Total								\$ 215.88
InterLATA Toll Exp Total								\$ 186,780.50
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102		92-01-01-61102	COGS LEC Usage Charges-IntraState, IntraLATA			\$ -
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	\$0.00					\$ -
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	2/28/99	59,769	GJ			\$ 917.00

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry Date	JE_No	Description	Vendor	Invoice Number	Trans_Amt
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	3/23/99		61,350 PMTRX	BellSouth Pro - CABS	305S190016016-990	\$ 5.47
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	5/31/99		68,150 PMTRX	BellSouth Pro - CABS	305S1900160016-99	\$ 2,225.95
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	6/22/99		70,017 PMTRX	BellSouth Pro - CABS	305S19-0016001699	\$ 11,754.43
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	7/21/99		72,919 PMTRX	BellSouth Pro - CABS	305 S19-001600699	\$ 459.37
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	8/25/99		77,264 PMTRX	BellSouth Pro - CABS	305 S19-001601699	\$ 352.29
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	9/21/99		80,311 PMTRX	BellSouth Pro - CABS	305 S19-001601699	\$ 6.37
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	9/30/99		81,911 PMTRX	BellSouth Pro - CABS	305 S19-001601699	\$ 25.29
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	11/30/09		89,133 PMTRX	BellSouth Pro - CABS	305S190016016-992	\$ 4,203.48
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	12/14/09		90,222 PMTRX	BellSouth Pro - CABS	305S19-0016016993	\$ 3,718.92
Both	IntraLATA/IntraState Toll Exp	92-01-01-61102	12/29/09		91,781 PMTRX	BellSouth Pro - CABS	305 S190016016993	\$ 3,646.14
92-01-01-61102 Total								\$ 27,314.71
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103		92-01-01-61103	COGS LEC Usage Charges-InterState, IntraLATA			\$ -
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103			\$0.00			\$ -
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	3/23/99		61,350 PMTRX	BellSouth Pro - CABS	305S190016016-990	\$ 1.71
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	5/31/99		68,150 PMTRX	BellSouth Pro - CABS	305S1900160016-99	\$ 0.24
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	6/22/99		70,017 PMTRX	BellSouth Pro - CABS	305S19-0016001699	\$ 179.56
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	7/21/99		72,919 PMTRX	BellSouth Pro - CABS	305 S19-001600699	\$ 0.51
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	8/25/99		77,264 PMTRX	BellSouth Pro - CABS	305 S19-001601699	\$ 0.51
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	9/21/99		80,311 PMTRX	BellSouth Pro - CABS	305 S19-001601699	\$ 6.33
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	9/30/99		81,911 PMTRX	BellSouth Pro - CABS	305 S19-001601699	\$ 61.11
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	9/30/99		81,911 PMTRX	BellSouth Pro - CABS	305 S19-001601699	\$ 3,541.60
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	11/30/09		89,133 PMTRX	BellSouth Pro - CABS	305S190016016-992	\$ 155.85
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	12/14/09		90,222 PMTRX	BellSouth Pro - CABS	305S19-0016016993	\$ 136.16
Both	IntraLATA/IntraState Toll Exp	92-01-01-61103	12/29/09		91,781 PMTRX	BellSouth Pro - CABS	305 S190016016993	\$ 177.42
92-01-01-61103 Total								\$ 4,261.00
Both	IntraLATA/IntraState Toll Exp	92-01-01-61104		92-01-01-61104	COGS LEC Usage Charges-Directory Assistance			\$ -

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
Both	IntraLATA/IntraState Toll Exp	92-01-01-61104	\$0.00					\$ -
Both	IntraLATA/IntraState Toll Exp	92-01-01-61104						\$ -
Both	IntraLATA/IntraState Toll Exp	92-01-01-61104						\$ -
92-01-01-61104 Total								\$ -
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130		92-01-01-61130	COGS IXC Usage Charges-IntraState			\$ -
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	\$0.00					\$ -
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	2/16/99		58,356 PMTRX	MCI-WORLDCOM	9902001493761	\$ 0.02
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/23/99		61,703 PMTRX	MCI-WORLDCOM	990300151359	\$ 131.00
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/23/99		61,704 PMTRX	MCI-WORLDCOM	990300151360	\$ 3.07
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/31/99		62,745 GJ			\$ 3.07
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	3/31/99		62,745 GJ			\$ 131.00
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	4/1/99		62,745 GJ			\$ (3.07)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	4/1/99		62,745 GJ			\$ (131.00)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	4/30/99		65,112 PMTRX	MCI-WORLDCOM	9904001505670	\$ 395.23
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	4/30/99		65,113 PMTRX	MCI-WORLDCOM	9904001505671	\$ 60.02
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	4/30/99		65,291 GJ			\$ 60.02
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	4/30/99		65,291 GJ			\$ 395.23
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	5/1/99		65,291 GJ			\$ (60.02)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	5/1/99		65,291 GJ			\$ (395.23)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	5/31/99		67,973 PMTRX	MCI-WORLDCOM	9905001512593	\$ 366.87
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	5/31/99		67,974 PMTRX	MCI-WORLDCOM	9905001512592	\$ 507.57
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	5/31/99		68,306 GJ			\$ 507.57
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	5/31/99		68,306 GJ			\$ 366.87
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	6/1/99		68,306 GJ			\$ (507.57)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	6/1/99		68,306 GJ			\$ (366.87)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	6/22/99		69,957 PMTRX	WORLDCOM	9906001517928	\$ 678.79

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	6/22/99		69,958 PMTRX	WORLDCOM	9906001517927	\$ 538.47
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	6/30/99		71,823 GJ			\$ 678.79
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	6/30/99		71,823 GJ			\$ 538.47
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	7/1/99		71,823 GJ			\$ (678.79)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	7/1/99		71,823 GJ			\$ (538.47)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	7/31/99		74,649 GJ			\$ 837.52
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	7/31/99		74,858 GJ			\$ 1,239.20
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	7/31/99		74,899 GJ			\$ 921.27
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	7/31/99		74,899 GJ			\$ 1,363.12
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	8/1/99		78,084 GJ			\$ 894.68
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	8/1/99		78,087 GJ			\$ 938.60
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	8/8/99		78,845 GJ			\$ 1,090.61
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	8/30/99		74,899 GJ			\$ (921.27)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	8/30/99		74,899 GJ			\$ (1,363.12)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	8/31/99		78,082 GJ			\$ 1,090.61
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	8/31/99		78,706 GJ			\$ 894.68
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	8/31/99		78,706 GJ			\$ 938.60
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	9/1/99		78,082 GJ			\$ (1,090.61)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	9/1/99		82,217 GJ			\$ 1,049.26
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	9/1/99		82,219 GJ			\$ 309.45
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	9/7/99		78,706 GJ			\$ (894.68)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	9/7/99		78,706 GJ			\$ (938.60)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	9/30/99		82,229 GJ			\$ 3,486.78
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	9/30/99		82,239 GJ			\$ 1,154.19
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	9/30/99		82,239 GJ			\$ 340.40
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	9/30/99		82,239 GJ			\$ 267.62

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Attachment 4-1

Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	9/30/99		82,395 GJ			\$ 3,031.98
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/1/99		82,229 GJ			\$ (3,486.78)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/1/99		82,239 GJ			\$ (1,154.19)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/1/99		82,239 GJ			\$ (340.40)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/1/99		82,239 GJ			\$ (267.62)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/1/99		85,813 GJ			\$ 887.48
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/1/99		85,856 GJ			\$ 827.83
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/15/09		82,226 GJ			\$ 1,154.19
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/15/09		82,226 GJ			\$ (1,154.19)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/15/09		82,226 GJ			\$ 340.40
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/15/09		82,226 GJ			\$ (340.40)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/15/09		82,226 GJ			\$ 267.62
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/15/09		82,226 GJ			\$ (267.62)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/30/09		85,546 GJ			\$ 1,329.62
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/30/09		86,110 GJ			\$ 976.23
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/30/09		86,110 GJ			\$ 910.61
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/30/09		86,110 GJ			\$ 267.62
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/30/09		86,132 GJ			\$ 1,462.58
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/31/09		86,121 GJ			\$ 3,031.98
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	10/31/09		86,121 GJ			\$ 1,329.62
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/1/99		85,546 GJ			\$ (1,329.62)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/1/99		86,110 GJ			\$ (976.23)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/1/99		86,110 GJ			\$ (910.61)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/1/99		86,110 GJ			\$ (267.62)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/1/99		86,132 GJ			\$ (1,462.58)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/30/09		88,821 GJ			\$ 92.84

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Attachment 4-1

Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/30/09		88,821 GJ			\$ 1,279.34
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/30/09		88,821 GJ			\$ 876.32
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/30/09		88,934 GJ			\$ 1,329.62
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/30/09		88,935 GJ			\$ 1,279.34
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/30/09		88,935 GJ			\$ 876.32
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	11/30/09		88,935 GJ			\$ 92.84
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	12/1/99		88,935 GJ			\$ (1,279.34)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	12/1/99		88,935 GJ			\$ (876.32)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	12/1/99		88,935 GJ			\$ (92.84)
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	12/31/09		92,784 GJ			\$ 34.21
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	12/31/09		92,784 GJ			\$ 9,278.18
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	12/31/09		92,784 GJ			\$ 812.70
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	12/31/09		92,855 GJ			\$ 9,278.00
Both	IntraLATA/IntraState Toll Exp	92-01-01-61130	12/31/09		92,855 GJ			\$ 812.70
92-01-01-61130 Total								\$ 41,943.16
IntraLATA/IntraState Toll Exp Total								\$ 73,518.87
TX205	Network Delivery Costs	92-01-01-62101		92-01-01-62101	COGS Unbundled Loop Charges			\$ -
TX205	Network Delivery Costs	92-01-01-62101	\$0.00					\$ -
TX205	Network Delivery Costs	92-01-01-62101	3/31/99		63,104 GJ			\$ 500.00
TX205	Network Delivery Costs	92-01-01-62101	4/30/99		65,292 GJ			\$ 500.00
TX205	Network Delivery Costs	92-01-01-62101	6/30/99		71,822 GJ			\$ 500.00
TX205	Network Delivery Costs	92-01-01-62101	7/30/99		74,228 PMTRX	BellSouth Pro - CABS	305 N100075007599	\$ 0.78
TX205	Network Delivery Costs	92-01-01-62101	7/30/99		74,307 PMTRX	BellSouth Pro - CABS	305N1000116011699	\$ 2.37
TX205	Network Delivery Costs	92-01-01-62101	7/31/99		74,856 GJ			\$ 1,500.00
TX205	Network Delivery Costs	92-01-01-62101	8/31/99		78,069 PMTRX	BellSouth Pro - CABS	305 N10-011611699	\$ 21.57
TX205	Network Delivery Costs	92-01-01-62101	8/31/99		78,070 PMTRX	BellSouth Pro - CABS	305 N10-007507599	\$ 5.00

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Attachment 4-1

Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-01-01-62101	9/21/99		80,294 PMTRX	BellSouth Pro - CABS	305 N10-011611699	\$ 19.30
TX205	Network Delivery Costs	92-01-01-62101	9/21/99		80,297 PMTRX	BellSouth Pro - CABS	305 N10-007507599	\$ (12.84)
TX205	Network Delivery Costs	92-01-01-62101	10/26/09		84,569 PMTRX	BellSouth Pro - CABS	305N1000750759928	\$ 392.20
TX205	Network Delivery Costs	92-01-01-62101	10/26/09		84,570 PMTRX	BellSouth Pro - CABS	305N1001161169928	\$ 1,679.84
TX205	Network Delivery Costs	92-01-01-62101	11/30/09		88,401 PMTRX	BellSouth Pro - CABS	305N01-0116116993	\$ 1,716.72
TX205	Network Delivery Costs	92-01-01-62101	11/30/09		88,402 PMTRX	BellSouth Pro - CABS	305N10-0098098993	\$ 23.23
TX205	Network Delivery Costs	92-01-01-62101	11/30/09		88,403 PMTRX	BellSouth Pro - CABS	305N10-0075075993	\$ 1,193.44
TX205	Network Delivery Costs	92-01-01-62101	12/28/09		91,627 PMTRX	BellSouth Pro - CABS	30510007507599300	\$ 2,100.00
TX205	Network Delivery Costs	92-01-01-62101	12/28/09		91,628 PMTRX	BellSouth Pro - CABS	305N1001161169934	\$ 2,195.32
TX205	Network Delivery Costs	92-01-01-62101	12/28/09		91,631 PMTRX	BellSouth Pro - CABS	305N1000980989934	\$ 578.54
92-01-01-62101 Total								\$ 12,915.47
TX205	Network Delivery Costs	92-01-01-62102		92-01-01-62102	COGS Resold Services Charges			\$ -
TX205	Network Delivery Costs	92-01-01-62102			\$0.00			\$ -
TX205	Network Delivery Costs	92-01-01-62102	3/23/99		61,506 PMTRX	BellSouth	904Q950004-0159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	3/23/99		61,507 PMTRX	BellSouth	561Q950004-0159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	3/23/99		61,508 PMTRX	BellSouth	305Q950004-0159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	3/26/99		62,120 PMTRX	BellSouth	904Q897780-159	\$ 29.12
TX205	Network Delivery Costs	92-01-01-62102	3/26/99		62,121 PMTRX	BellSouth	561Q897780-159	\$ 29.12
TX205	Network Delivery Costs	92-01-01-62102	3/26/99		62,122 PMTRX	BellSouth	305Q897780-159	\$ 29.12
TX205	Network Delivery Costs	92-01-01-62102	4/30/99		65,125 PMTRX	BellSouth Pro - CABS	305Q897780-0159	\$ 29.56
TX205	Network Delivery Costs	92-01-01-62102	4/30/99		65,126 PMTRX	BellSouth Pro - CABS	904Q897780-0159	\$ 29.56
TX205	Network Delivery Costs	92-01-01-62102	4/30/99		65,287 PMTRX	BellSouth Pro - CABS	561-Q89-7780-159	\$ 29.56
TX205	Network Delivery Costs	92-01-01-62102	4/30/99		65,288 PMTRX	BellSouth Pro - CABS	561-Q95-0004-159	\$ 35.53
TX205	Network Delivery Costs	92-01-01-62102	4/30/99		65,289 PMTRX	BellSouth Pro - CABS	904-Q95-0004-159	\$ 35.53
TX205	Network Delivery Costs	92-01-01-62102	4/30/99		65,466 GJ			\$ 130.53
TX205	Network Delivery Costs	92-01-01-62102	4/30/99		65,466 GJ			\$ 35.53

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62102	4/30/99		65,466 GJ			\$ 35.53
TX205	Network Delivery Costs	92-01-01-62102	5/10/99		65,951 PMTRX	BellSouth Pro - CABS	904Q897780-159	\$ 35.44
TX205	Network Delivery Costs	92-01-01-62102	5/10/99		65,952 PMTRX	BellSouth Pro - CABS	904Q950004-159	\$ 35.44
TX205	Network Delivery Costs	92-01-01-62102	5/10/99		65,953 PMTRX	BellSouth Pro - CABS	561Q950004-159	\$ 35.53
TX205	Network Delivery Costs	92-01-01-62102	5/10/99		65,954 PMTRX	BellSouth Pro - CABS	561Q897780-159	\$ 35.44
TX205	Network Delivery Costs	92-01-01-62102	5/10/99		65,955 PMTRX	BellSouth Pro - CABS	305Q950004-159	\$ 357.39
TX205	Network Delivery Costs	92-01-01-62102	5/10/99		65,956 PMTRX	BellSouth Pro - CABS	305Q897780-159	\$ 35.44
TX205	Network Delivery Costs	92-01-01-62102	6/8/99		68,752 PMTRX	BellSouth Pro - CABS	305 Q95-0004 159	\$ 54.04
TX205	Network Delivery Costs	92-01-01-62102	6/8/99		68,753 PMTRX	BellSouth Pro - CABS	561 Q95-0004 159	\$ 18.47
TX205	Network Delivery Costs	92-01-01-62102	6/8/99		68,754 PMTRX	BellSouth Pro - CABS	615 Q95-0004 159	\$ 46.24
TX205	Network Delivery Costs	92-01-01-62102	6/9/99		69,011 PMTRX	BellSouth Pro - CABS	904-Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	6/9/99		69,012 PMTRX	BellSouth Pro - CABS	561-Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	6/9/99		69,013 PMTRX	BellSouth Pro - CABS	305-Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	7/19/99		72,715 PMTRX	BellSouth Pro - CABS	561 Q95-0004 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	7/19/99		72,767 PMTRX	BellSouth Pro - CABS	305 Q-89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	7/19/99		72,768 PMTRX	BellSouth Pro - CABS	904-Q89-7780 -159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	7/19/99		72,769 PMTRX	BellSouth Pro - CABS	561-Q89-7780 / 15	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	7/20/99		72,957 PMTRX	BellSouth Pro - CABS	904 Q95-0004 159	\$ 38.30
TX205	Network Delivery Costs	92-01-01-62102	7/31/99		74,453 PMTRX	BellSouth Pro - CABS	305-Q95-0004	\$ 72.25
TX205	Network Delivery Costs	92-01-01-62102	8/9/99		75,215 PMTRX	BellSouth Pro - CABS	305-Q95-0004 6/99	\$ 74.50
TX205	Network Delivery Costs	92-01-01-62102	8/9/99		75,216 PMTRX	BellSouth Pro - CABS	904 Q95-0004 159	\$ 37.90
TX205	Network Delivery Costs	92-01-01-62102	8/9/99		75,225 PMTRX	BellSouth Pro - CABS	305-Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	8/9/99		75,226 PMTRX	BellSouth Pro - CABS	561-Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	8/9/99		75,227 PMTRX	BellSouth Pro - CABS	904-Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	8/9/99		75,229 PMTRX	BellSouth Pro - CABS	561 Q95-0004 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	9/8/99		79,039 PMTRX	BellSouth Pro - CABS	561 Q89-7780 159	\$ 35.00

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62102	9/8/99		79,040 PMTRX	BellSouth Pro - CABS	305 Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	9/8/99		79,041 PMTRX	BellSouth Pro - CABS	904 Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	9/8/99		79,055 PMTRX	BellSouth Pro - CABS	904 Q95-0004 159	\$ 37.90
TX205	Network Delivery Costs	92-01-01-62102	9/8/99		79,056 PMTRX	BellSouth Pro - CABS	561 Q95-0004 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	9/8/99		79,057 PMTRX	BellSouth Pro - CABS	305 Q95-0004 159	\$ 90.93
TX205	Network Delivery Costs	92-01-01-62102	10/12/09		82,758 PMTRX	BellSouth Pro - CABS	305 Q95-0004 159	\$ 128.89
TX205	Network Delivery Costs	92-01-01-62102	10/12/09		82,829 PMTRX	BellSouth Pro - CABS	904 Q95-0004 159	\$ 84.26
TX205	Network Delivery Costs	92-01-01-62102	10/13/09		82,952 PMTRX	BellSouth Pro - CABS	305 Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	10/13/09		82,953 PMTRX	BellSouth Pro - CABS	904 Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	10/13/09		82,954 PMTRX	BellSouth Pro - CABS	561 Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	10/30/09		85,979 PMTRX	BellSouth Pro - CABS	561Q89-7780 159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	10/30/09		85,980 PMTRX	BellSouth Pro - CABS	904Q89-7780159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	10/30/09		85,981 PMTRX	BellSouth Pro - CABS	305Q89-7780159	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	10/31/09		86,085 GJ			\$ (35.00)
TX205	Network Delivery Costs	92-01-01-62102	10/31/09		86,085 GJ			\$ (35.00)
TX205	Network Delivery Costs	92-01-01-62102	10/31/09		86,085 GJ			\$ (35.00)
TX205	Network Delivery Costs	92-01-01-62102	11/1/99		86,085 GJ			\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	11/1/99		86,085 GJ			\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	11/1/99		86,085 GJ			\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	11/15/09		87,059 PMTRX	BellSouth Pro - CABS	305Q95-0004159	\$ 143.09
TX205	Network Delivery Costs	92-01-01-62102	11/15/09		87,062 PMTRX	BellSouth Pro - CABS	561 Q95-0004159	\$ 54.00
TX205	Network Delivery Costs	92-01-01-62102	11/15/09		87,063 PMTRX	BellSouth Pro - CABS	904Q95-0004159	\$ 37.90
TX205	Network Delivery Costs	92-01-01-62102	12/7/99		89,419 PMTRX	BellSouth Pro - CABS	561Q89-7780 159 9	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	12/7/99		89,420 PMTRX	BellSouth Pro - CABS	305Q89-7780159993	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	12/7/99		89,421 PMTRX	BellSouth Pro - CABS	904Q8977801599932	\$ 35.00
TX205	Network Delivery Costs	92-01-01-62102	12/8/99		89,555 PMTRX	BellSouth Pro - CABS	561Q95-0004159993	\$ 42.27

XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62102	12/8/99		89,556 PMTRX	BellSouth Pro - CABS	305Q95-0004159993	\$ 1,051.48
TX205	Network Delivery Costs	92-01-01-62102	12/8/99		89,557 PMTRX	BellSouth Pro - CABS	904Q9500041599932	\$ 37.90
TX205	Network Delivery Costs	92-01-01-62102	12/31/09		92,865 GJ			\$ (874.00)
92-01-01-62102 Total								\$ 3,104.69
TX205	Network Delivery Costs	92-01-01-62103		92-01-01-62103	COGS RCF Charges			\$ -
TX205	Network Delivery Costs	92-01-01-62103			\$0.00			\$ -
TX205	Network Delivery Costs	92-01-01-62103	7/31/99		74,649 GJ			\$ 141.88
TX205	Network Delivery Costs	92-01-01-62103	8/3/99		78,743 GJ			\$ 302.96
TX205	Network Delivery Costs	92-01-01-62103	9/28/99		82,400 GJ			\$ 715.56
TX205	Network Delivery Costs	92-01-01-62103	10/31/09		86,121 GJ			\$ 51.03
TX205	Network Delivery Costs	92-01-01-62103	10/31/09		86,121 GJ			\$ 51.58
TX205	Network Delivery Costs	92-01-01-62103	10/31/09		86,121 GJ			\$ 154.49
TX205	Network Delivery Costs	92-01-01-62103	10/31/09		86,121 GJ			\$ 102.06
TX205	Network Delivery Costs	92-01-01-62103	11/30/09		88,821 GJ			\$ 644.51
TX205	Network Delivery Costs	92-01-01-62103	11/30/09		88,821 GJ			\$ 102.06
TX205	Network Delivery Costs	92-01-01-62103	12/31/09		92,784 GJ			\$ 6,988.79
TX205	Network Delivery Costs	92-01-01-62103	12/31/09		92,784 GJ			\$ 834.04
92-01-01-62103 Total								\$ 10,088.76
TX205	Network Delivery Costs	92-01-01-62110		92-01-01-62110	COGS LEC Type 2-CAP Customers			\$ -
TX205	Network Delivery Costs	92-01-01-62110			\$0.00			\$ -
TX205	Network Delivery Costs	92-01-01-62110						\$ -
TX205	Network Delivery Costs	92-01-01-62110						\$ -
92-01-01-62110 Total								\$ -
TX205	Network Delivery Costs	92-01-01-62112		92-01-01-62112	COGS LEC Type 2-Delivery Mechanism			\$ -
TX205	Network Delivery Costs	92-01-01-62112			\$0.00			\$ -
TX205	Network Delivery Costs	92-01-01-62112	3/23/99		61,337 PMTRX	BellSouth Pro - CABS	305N040010-010	\$ 3,974.28

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XO Florida – 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-01-01-62112	3/23/99	61,360	PMTRX	BellSouth Pro - CABS	305N040056-056	\$ 4,744.97
TX205	Network Delivery Costs	92-01-01-62112	3/31/99	63,104	GJ			\$ 5,000.00
TX205	Network Delivery Costs	92-01-01-62112	4/15/99	63,693	PMTRX	BellSouth Pro - CABS	305N040056056-990	\$ 2,095.00
TX205	Network Delivery Costs	92-01-01-62112	4/15/99	63,739	PMTRX	BellSouth Pro - CABS	305N040010010-990	\$ 16,397.84
TX205	Network Delivery Costs	92-01-01-62112	4/30/99	65,292	GJ			\$ 5,000.00
TX205	Network Delivery Costs	92-01-01-62112	5/17/99	66,549	PMTRX	BellSouth Pro - CABS	305N04-0028-028	\$ 217.99
TX205	Network Delivery Costs	92-01-01-62112	5/18/99	66,815	PMTRX	BellSouth Pro - CABS	305N040010010-991	\$ 37,579.41
TX205	Network Delivery Costs	92-01-01-62112	5/18/99	66,898	PMTRX	BellSouth Pro - CABS	305N040056056-991	\$ 2,239.00
TX205	Network Delivery Costs	92-01-01-62112	6/22/99	69,987	PMTRX	BellSouth Pro - CABS	305 N04-0040040	\$ 1,579.91
TX205	Network Delivery Costs	92-01-01-62112	6/22/99	70,019	PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 2,123.02
TX205	Network Delivery Costs	92-01-01-62112	6/22/99	70,061	PMTRX	BellSouth Pro - CABS	305 N04-005605699	\$ 5,421.15
TX205	Network Delivery Costs	92-01-01-62112	6/23/99	70,106	PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 34,109.89
TX205	Network Delivery Costs	92-01-01-62112	6/23/99	70,109	PMTRX	BellSouth Pro - CABS	305 N100075007599	\$ 500.98
TX205	Network Delivery Costs	92-01-01-62112	6/30/99	71,822	GJ			\$ 5,000.00
TX205	Network Delivery Costs	92-01-01-62112	7/23/99	73,577	PMTRX	BellSouth Pro - CABS	305 N190130013099	\$ 8,885.66
TX205	Network Delivery Costs	92-01-01-62112	7/23/99	73,588	PMTRX	BellSouth Pro - CABS	305 N04-004004099	\$ 4,666.51
TX205	Network Delivery Costs	92-01-01-62112	7/23/99	73,589	PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 5,365.32
TX205	Network Delivery Costs	92-01-01-62112	7/27/99	73,791	PMTRX	BellSouth Pro - CABS	305 N04-005605699	\$ 6,918.93
TX205	Network Delivery Costs	92-01-01-62112	7/27/99	73,792	PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 23,475.84
TX205	Network Delivery Costs	92-01-01-62112	7/30/99	74,222	PMTRX	BellSouth Pro - CABS	305N1000810081991	\$ 215.26
TX205	Network Delivery Costs	92-01-01-62112	7/30/99	74,228	PMTRX	BellSouth Pro - CABS	305 N100075007599	\$ 353.90
TX205	Network Delivery Costs	92-01-01-62112	7/31/99	74,856	GJ			\$ 3,500.00
TX205	Network Delivery Costs	92-01-01-62112	8/30/99	77,703	PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 8,805.83
TX205	Network Delivery Costs	92-01-01-62112	8/30/99	77,764	PMTRX	BellSouth Pro - CABS	305 N04-004004099	\$ 5,286.02
TX205	Network Delivery Costs	92-01-01-62112	8/30/99	77,814	PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 25,416.73
TX205	Network Delivery Costs	92-01-01-62112	8/31/99	78,052	PMTRX	BellSouth Pro - CABS	305 N04-005600599	\$ 8,322.02

XO Florida -- 1999 Amounts paid to Other Telecom Providers

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62112	8/31/99		78,068 PMTRX	BellSouth Pro - CABS	305 N10-008108199	\$ 157.50
TX205	Network Delivery Costs	92-01-01-62112	8/31/99		78,070 PMTRX	BellSouth Pro - CABS	305 N10-007507599	\$ 363.50
TX205	Network Delivery Costs	92-01-01-62112	8/31/99		78,133 PMTRX	BellSouth Pro - CABS	305 N10-0068 9922	\$ 972.30
TX205	Network Delivery Costs	92-01-01-62112	8/31/99		78,134 PMTRX	BellSouth Pro - CABS	305 N04-0019 9921	\$ 2,271.55
TX205	Network Delivery Costs	92-01-01-62112	8/31/99		78,775 GJ			\$ 1,662.00
TX205	Network Delivery Costs	92-01-01-62112	9/1/99		78,775 GJ			\$ (1,662.00)
TX205	Network Delivery Costs	92-01-01-62112	9/7/99		78,783 PMTRX	BellSouth Pro - CABS	305 N19-0130 9923	\$ 1,669.50
TX205	Network Delivery Costs	92-01-01-62112	9/7/99		78,784 PMTRX	BellSouth Pro - CABS	305 N19-0130 9920	\$ 1,662.00
TX205	Network Delivery Costs	92-01-01-62112	9/21/99		80,289 PMTRX	BellSouth Pro - CABS	305 N04-005600599	\$ 14,957.40
TX205	Network Delivery Costs	92-01-01-62112	9/21/99		80,291 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 30,169.38
TX205	Network Delivery Costs	92-01-01-62112	9/21/99		80,292 PMTRX	BellSouth Pro - CABS	305 N04-004004099	\$ 7,009.93
TX205	Network Delivery Costs	92-01-01-62112	9/21/99		80,293 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 12,280.57
TX205	Network Delivery Costs	92-01-01-62112	9/21/99		80,296 PMTRX	BellSouth Pro - CABS	305 N10-008108199	\$ 157.50
TX205	Network Delivery Costs	92-01-01-62112	9/21/99		80,297 PMTRX	BellSouth Pro - CABS	305 N10-007507599	\$ 363.50
TX205	Network Delivery Costs	92-01-01-62112	9/21/99		80,298 PMTRX	BellSouth Pro - CABS	305 N10-0068 9925	\$ 1,692.35
TX205	Network Delivery Costs	92-01-01-62112	9/21/99		80,312 PMTRX	BellSouth Pro - CABS	305 N04-004104199	\$ 623.99
TX205	Network Delivery Costs	92-01-01-62112	9/21/99		80,313 PMTRX	BellSouth Pro - CABS	305 N04-0019 9924	\$ 845.26
TX205	Network Delivery Costs	92-01-01-62112	10/13/09		82,958 PMTRX	BellSouth Pro - CABS	305 N19-0130 9926	\$ (0.73)
TX205	Network Delivery Costs	92-01-01-62112	10/13/09		82,958 PMTRX	BellSouth Pro - CABS	305 N19-0130 9926	\$ 2,466.59
TX205	Network Delivery Costs	92-01-01-62112	10/20/09		83,681 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ (1,655.18)
TX205	Network Delivery Costs	92-01-01-62112	10/20/09		83,681 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 41,485.00
TX205	Network Delivery Costs	92-01-01-62112	10/21/09		83,710 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ (815.28)
TX205	Network Delivery Costs	92-01-01-62112	10/21/09		83,710 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 11,202.30
TX205	Network Delivery Costs	92-01-01-62112	10/21/09		83,711 PMTRX	BellSouth Pro - CABS	305 N04-0019 9927	\$ (182.48)
TX205	Network Delivery Costs	92-01-01-62112	10/21/09		83,711 PMTRX	BellSouth Pro - CABS	305 N04-0019 9927	\$ 945.00
TX205	Network Delivery Costs	92-01-01-62112	10/25/09		84,424 PMTRX	BellSouth Pro - CABS	305N04-0056005992	\$ 12,903.27

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62112	10/25/09	84,424	PMTRX	BellSouth Pro - CABS	305N04-0056005992	\$ 6,928.48
TX205	Network Delivery Costs	92-01-01-62112	10/25/09	84,434	PMTRX	BellSouth Pro - CABS	305N04-0041041992	\$ 579.60
TX205	Network Delivery Costs	92-01-01-62112	10/25/09	84,435	PMTRX	BellSouth Pro - CABS	305N04-0040040992	\$ 5,850.20
TX205	Network Delivery Costs	92-01-01-62112	10/26/09	84,567	PMTRX	BellSouth Pro - CABS	305N10006899283	\$ 2,567.44
TX205	Network Delivery Costs	92-01-01-62112	10/26/09	84,568	PMTRX	BellSouth Pro - CABS	305N1000810819928	\$ 310.50
TX205	Network Delivery Costs	92-01-01-62112	10/26/09	84,569	PMTRX	BellSouth Pro - CABS	305N1000750759928	\$ 363.50
TX205	Network Delivery Costs	92-01-01-62112	10/26/09	84,570	PMTRX	BellSouth Pro - CABS	305N1001161169928	\$ 19.50
TX205	Network Delivery Costs	92-01-01-62112	10/27/09	84,842	PMTRX	BellSouth Pro - CABS	305N19-013099292	\$ 4,215.46
TX205	Network Delivery Costs	92-01-01-62112	10/30/09	85,790	GJ			\$ (6,928.48)
TX205	Network Delivery Costs	92-01-01-62112	11/22/09	87,750	PMTRX	BellSouth Pro - CABS	305N04-0010-01099	\$ 49,428.37
TX205	Network Delivery Costs	92-01-01-62112	11/22/09	87,751	PMTRX	Bell South	305N04-0028028993	\$ 13,277.72
TX205	Network Delivery Costs	92-01-01-62112	11/22/09	87,752	PMTRX	Bell South	305N04-0056005993	\$ 22,007.32
TX205	Network Delivery Costs	92-01-01-62112	11/22/09	87,754	PMTRX	BellSouth Pro - CABS	305N04-001999308	\$ 2,323.37
TX205	Network Delivery Costs	92-01-01-62112	11/22/09	87,756	PMTRX	Bell South	305N04-0040040993	\$ 5,434.71
TX205	Network Delivery Costs	92-01-01-62112	11/30/09	88,399	PMTRX	BellSouth Telecommun	305N10-006899314	\$ 2,663.98
TX205	Network Delivery Costs	92-01-01-62112	11/30/09	88,400	PMTRX	BellSouth Pro - CABS	305N10-0081081993	\$ 310.50
TX205	Network Delivery Costs	92-01-01-62112	11/30/09	88,401	PMTRX	BellSouth Pro - CABS	305N01-0116116993	\$ 19.50
TX205	Network Delivery Costs	92-01-01-62112	11/30/09	88,403	PMTRX	BellSouth Pro - CABS	305N10-0075075993	\$ 363.50
TX205	Network Delivery Costs	92-01-01-62112	12/9/99	89,620	PMTRX	BellSouth Pro - CABS	305N19-0130 99323	\$ 2,572.00
TX205	Network Delivery Costs	92-01-01-62112	12/20/09	90,672	PMTRX	BellSouth Pro - CABS	305N04-0019019993	\$ 1,950.70
TX205	Network Delivery Costs	92-01-01-62112	12/21/09	90,851	PMTRX	BellSouth Pro - CABS	305N0400100109933	\$ 61,638.50
TX205	Network Delivery Costs	92-01-01-62112	12/21/09	90,852	PMTRX	BellSouth Pro - CABS	305N0400560059933	\$ 18,624.16
TX205	Network Delivery Costs	92-01-01-62112	12/21/09	90,853	PMTRX	BellSouth Pro - CABS	305N0400280289933	\$ 14,583.01
TX205	Network Delivery Costs	92-01-01-62112	12/21/09	90,855	PMTRX	BellSouth Pro - CABS	305N0400400409933	\$ 10,819.57
TX205	Network Delivery Costs	92-01-01-62112	12/21/09	90,862	PMTRX	BellSouth Pro - CABS	305N0400410419933	\$ 468.00
TX205	Network Delivery Costs	92-01-01-62112	12/21/09	90,863	PMTRX	BellSouth Pro - CABS	305N0400520529933	\$ 2,522.72

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62112	12/28/09		91,627 PMTRX	BellSouth Pro - CABS	30510007507599300	\$ 363.50
TX205	Network Delivery Costs	92-01-01-62112	12/28/09		91,628 PMTRX	BellSouth Pro - CABS	305N1001161169934	\$ 19.50
TX205	Network Delivery Costs	92-01-01-62112	12/28/09		91,629 PMTRX	BellSouth Pro - CABS	305N10006899344	\$ 2,947.82
TX205	Network Delivery Costs	92-01-01-62112	12/28/09		91,630 PMTRX	BellSouth Pro - CABS	305N1000810819934	\$ 310.50
TX205	Network Delivery Costs	92-01-01-62112	12/28/09		91,631 PMTRX	BellSouth Pro - CABS	305N1000980989934	\$ 702.90
TX205	Network Delivery Costs	92-01-01-62112	12/29/09		91,813 PMTRX	BellSouth Pro - CABS	305 N19-0130 9935	\$ 2,738.70
92-01-01-62112 Total								\$ 598,736.93
TX205	Network Delivery Costs	92-01-01-62121		92-01-01-62121	COGS LEC Charges-Directory Listing			\$ -
TX205	Network Delivery Costs	92-01-01-62121	\$0.00					\$ -
TX205	Network Delivery Costs	92-01-01-62121	10/20/09		83,692 PMTRX	Time Warner Telecom	TIME WARNER TELE	\$ 750.00
92-01-01-62121 Total								\$ 750.00
TX205	Network Delivery Costs	92-01-01-62201		92-01-01-62201	COGS Unbundled Loop Charges-Install			\$ -
TX205	Network Delivery Costs	92-01-01-62201	\$0.00					\$ -
TX205	Network Delivery Costs	92-01-01-62201	7/30/99		74,228 PMTRX	BellSouth Pro - CABS	305 N100075007599	\$ 18.50
TX205	Network Delivery Costs	92-01-01-62201	7/30/99		74,307 PMTRX	BellSouth Pro - CABS	305N1000116011699	\$ 98.67
TX205	Network Delivery Costs	92-01-01-62201	7/31/99		74,898 GJ			\$ (117.17)
TX205	Network Delivery Costs	92-01-01-62201	8/31/99		78,069 PMTRX	BellSouth Pro - CABS	305 N10-011611699	\$ 504.13
TX205	Network Delivery Costs	92-01-01-62201	8/31/99		78,070 PMTRX	BellSouth Pro - CABS	305 N10-007507599	\$ 118.71
TX205	Network Delivery Costs	92-01-01-62201	8/31/99		78,466 GJ			\$ (622.84)
TX205	Network Delivery Costs	92-01-01-62201	9/21/99		80,294 PMTRX	BellSouth Pro - CABS	305 N10-011611699	\$ 101.75
TX205	Network Delivery Costs	92-01-01-62201	9/21/99		80,297 PMTRX	BellSouth Pro - CABS	305 N10-007507599	\$ 129.50
TX205	Network Delivery Costs	92-01-01-62201	9/30/99		82,238 GJ			\$ (231.25)
TX205	Network Delivery Costs	92-01-01-62201	10/26/09		84,570 PMTRX	BellSouth Pro - CABS	305N1001161169928	\$ 1,412.00
TX205	Network Delivery Costs	92-01-01-62201	10/30/09		86,083 GJ			\$ (1,412.00)
TX205	Network Delivery Costs	92-01-01-62201	11/30/09		88,401 PMTRX	BellSouth Pro - CABS	305N01-0116116993	\$ 1,003.67
TX205	Network Delivery Costs	92-01-01-62201	11/30/09		88,402 PMTRX	BellSouth Pro - CABS	305N10-0098098993	\$ 140.00

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-01-01-62201	11/30/09		88,403 PMTRX	BellSouth Pro - CABS	305N10-0075075993	\$ 2,470.75
TX205	Network Delivery Costs	92-01-01-62201	11/30/09		89,147 GJ			\$ (3,614.42)
TX205	Network Delivery Costs	92-01-01-62201	12/28/09		91,627 PMTRX	BellSouth Pro - CABS	30510007507599300	\$ 2,932.00
TX205	Network Delivery Costs	92-01-01-62201	12/28/09		91,628 PMTRX	BellSouth Pro - CABS	305N1001161169934	\$ 1,707.67
TX205	Network Delivery Costs	92-01-01-62201	12/28/09		91,631 PMTRX	BellSouth Pro - CABS	305N1000980989934	\$ 875.81
TX205	Network Delivery Costs	92-01-01-62201	12/31/09		92,873 GJ			\$ (5,515.48)
92-01-01-62201 Total								\$ -
TX205	Network Delivery Costs	92-01-01-62202		92-01-01-62202	COGS Resold Services Install			\$ -
TX205	Network Delivery Costs	92-01-01-62202			\$0.00			\$ -
TX205	Network Delivery Costs	92-01-01-62202	6/8/99		68,752 PMTRX	BellSouth Pro - CABS	305 Q95-0004 159	\$ 380.00
TX205	Network Delivery Costs	92-01-01-62202	6/30/99		71,944 GJ			\$ (380.00)
TX205	Network Delivery Costs	92-01-01-62202	7/31/99		74,453 PMTRX	BellSouth Pro - CABS	305-Q95-0004	\$ 361.00
TX205	Network Delivery Costs	92-01-01-62202	7/31/99		74,898 GJ			\$ (361.00)
TX205	Network Delivery Costs	92-01-01-62202	8/9/99		75,215 PMTRX	BellSouth Pro - CABS	305-Q95-0004 6/99	\$ 247.00
TX205	Network Delivery Costs	92-01-01-62202	9/8/99		79,057 PMTRX	BellSouth Pro - CABS	305 Q95-0004 159	\$ 409.00
TX205	Network Delivery Costs	92-01-01-62202	9/30/99		82,238 GJ			\$ (409.00)
TX205	Network Delivery Costs	92-01-01-62202	10/12/09		82,758 PMTRX	BellSouth Pro - CABS	305 Q95-0004 159	\$ 228.00
TX205	Network Delivery Costs	92-01-01-62202	10/30/09		86,083 GJ			\$ (228.00)
TX205	Network Delivery Costs	92-01-01-62202	11/15/09		87,059 PMTRX	BellSouth Pro - CABS	305Q95-0004159	\$ 570.00
TX205	Network Delivery Costs	92-01-01-62202	11/30/09		89,147 GJ			\$ (570.00)
TX205	Network Delivery Costs	92-01-01-62202	12/8/99		89,555 PMTRX	BellSouth Pro - CABS	561Q95-0004159993	\$ 171.00
TX205	Network Delivery Costs	92-01-01-62202	12/31/09		92,865 GJ			\$ 874.00
TX205	Network Delivery Costs	92-01-01-62202	12/31/09		92,873 GJ			\$ (1,045.00)
92-01-01-62202 Total								\$ 247.00
TX205	Network Delivery Costs	92-01-01-62212		92-01-01-62212	COGS LEC Type 2-Delivery Mechanism-Install			\$ -
TX205	Network Delivery Costs	92-01-01-62212			\$0.00			\$ -

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-01-01-62212	3/23/99		61,337 PMTRX	BellSouth Pro - CABS	305N040010-010	\$ 2,513.10
TX205	Network Delivery Costs	92-01-01-62212	3/23/99		61,360 PMTRX	BellSouth Pro - CABS	305N040056-056	\$ 6,727.70
TX205	Network Delivery Costs	92-01-01-62212	3/31/99		63,446 GJ			\$ (9,240.80)
TX205	Network Delivery Costs	92-01-01-62212	4/15/99		63,693 PMTRX	BellSouth Pro - CABS	305N040056056-990	\$ 5,491.32
TX205	Network Delivery Costs	92-01-01-62212	4/15/99		63,739 PMTRX	BellSouth Pro - CABS	305N040010010-990	\$ 13,200.25
TX205	Network Delivery Costs	92-01-01-62212	4/30/99		65,832 GJ			\$ (18,691.57)
TX205	Network Delivery Costs	92-01-01-62212	5/17/99		66,549 PMTRX	BellSouth Pro - CABS	305N04-0028-028	\$ 912.25
TX205	Network Delivery Costs	92-01-01-62212	5/18/99		66,815 PMTRX	BellSouth Pro - CABS	305N040010010-991	\$ 17,651.25
TX205	Network Delivery Costs	92-01-01-62212	5/31/99		68,638 GJ			\$ (18,563.50)
TX205	Network Delivery Costs	92-01-01-62212	6/22/99		69,987 PMTRX	BellSouth Pro - CABS	305 N04-0040040	\$ 3,526.00
TX205	Network Delivery Costs	92-01-01-62212	6/22/99		70,019 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 3,871.00
TX205	Network Delivery Costs	92-01-01-62212	6/23/99		70,106 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 8,169.75
TX205	Network Delivery Costs	92-01-01-62212	6/23/99		70,109 PMTRX	BellSouth Pro - CABS	305 N100075007599	\$ 1,068.25
TX205	Network Delivery Costs	92-01-01-62212	6/30/99		71,944 GJ			\$ (16,635.00)
TX205	Network Delivery Costs	92-01-01-62212	7/23/99		73,577 PMTRX	BellSouth Pro - CABS	305 N190130013099	\$ 3,728.40
TX205	Network Delivery Costs	92-01-01-62212	7/23/99		73,588 PMTRX	BellSouth Pro - CABS	305 N04-004004099	\$ 6,412.30
TX205	Network Delivery Costs	92-01-01-62212	7/23/99		73,589 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 8,159.50
TX205	Network Delivery Costs	92-01-01-62212	7/27/99		73,791 PMTRX	BellSouth Pro - CABS	305 N04-005605699	\$ 9,197.22
TX205	Network Delivery Costs	92-01-01-62212	7/27/99		73,792 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 2,736.70
TX205	Network Delivery Costs	92-01-01-62212	7/30/99		74,222 PMTRX	BellSouth Pro - CABS	305N1000810081991	\$ 912.25
TX205	Network Delivery Costs	92-01-01-62212	8/19/99		77,689 GJ			\$ (31,146.00)
TX205	Network Delivery Costs	92-01-01-62212	8/30/99		77,703 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 9,140.05
TX205	Network Delivery Costs	92-01-01-62212	8/30/99		77,764 PMTRX	BellSouth Pro - CABS	305 N04-004004099	\$ 4,038.85
TX205	Network Delivery Costs	92-01-01-62212	8/31/99		78,052 PMTRX	BellSouth Pro - CABS	305 N04-005600599	\$ 12,548.30
TX205	Network Delivery Costs	92-01-01-62212	8/31/99		78,133 PMTRX	BellSouth Pro - CABS	305 N10-0068 9922	\$ 3,393.75
TX205	Network Delivery Costs	92-01-01-62212	8/31/99		78,134 PMTRX	BellSouth Pro - CABS	305 N04-0019 9921	\$ 567.00

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-01-01-62212	8/31/99		78,466 GJ			\$ (29,687.95)
TX205	Network Delivery Costs	92-01-01-62212	8/31/99		78,866 GJ			\$ (0.37)
TX205	Network Delivery Costs	92-01-01-62212	9/21/99		80,289 PMTRX	BellSouth Pro - CABS	305 N04-005600599	\$ 13,182.01
TX205	Network Delivery Costs	92-01-01-62212	9/21/99		80,291 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 12,820.85
TX205	Network Delivery Costs	92-01-01-62212	9/21/99		80,292 PMTRX	BellSouth Pro - CABS	305 N04-004004099	\$ 4,975.30
TX205	Network Delivery Costs	92-01-01-62212	9/21/99		80,293 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 8,125.05
TX205	Network Delivery Costs	92-01-01-62212	9/21/99		80,298 PMTRX	BellSouth Pro - CABS	305 N10-0068 9925	\$ 1,075.50
TX205	Network Delivery Costs	92-01-01-62212	9/21/99		80,312 PMTRX	BellSouth Pro - CABS	305 N04-004104199	\$ 2,466.10
TX205	Network Delivery Costs	92-01-01-62212	9/21/99		80,313 PMTRX	BellSouth Pro - CABS	305 N04-0019 9924	\$ 1,038.65
TX205	Network Delivery Costs	92-01-01-62212	9/30/99		82,238 GJ			\$ (43,683.46)
TX205	Network Delivery Costs	92-01-01-62212	10/13/09		82,958 PMTRX	BellSouth Pro - CABS	305 N19-0130 9926	\$ 2,717.10
TX205	Network Delivery Costs	92-01-01-62212	10/20/09		83,681 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 18,746.75
TX205	Network Delivery Costs	92-01-01-62212	10/21/09		83,710 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 1,099.85
TX205	Network Delivery Costs	92-01-01-62212	10/21/09		83,711 PMTRX	BellSouth Pro - CABS	305 N04-0019 9927	\$ 1,233.50
TX205	Network Delivery Costs	92-01-01-62212	10/25/09		84,434 PMTRX	BellSouth Pro - CABS	305N04-0041041992	\$ 1,272.25
TX205	Network Delivery Costs	92-01-01-62212	10/26/09		84,567 PMTRX	BellSouth Pro - CABS	305N10006899283	\$ 2,474.25
TX205	Network Delivery Costs	92-01-01-62212	10/27/09		84,842 PMTRX	BellSouth Pro - CABS	305N19-013099292	\$ 5,240.15
TX205	Network Delivery Costs	92-01-01-62212	10/30/09		85,790 GJ			\$ 6,928.48
TX205	Network Delivery Costs	92-01-01-62212	10/30/09		86,083 GJ			\$ (39,712.33)
TX205	Network Delivery Costs	92-01-01-62212	11/22/09		87,750 PMTRX	BellSouth Pro - CABS	305N04-0010-01099	\$ 24,460.80
TX205	Network Delivery Costs	92-01-01-62212	11/22/09		87,751 PMTRX	Bell South	305N04-0028028993	\$ 10,083.35
TX205	Network Delivery Costs	92-01-01-62212	11/22/09		87,752 PMTRX	Bell South	305N04-0056005993	\$ 29,937.90
TX205	Network Delivery Costs	92-01-01-62212	11/22/09		87,754 PMTRX	BellSouth Pro - CABS	305N04-001999308	\$ 4,024.20
TX205	Network Delivery Costs	92-01-01-62212	11/22/09		87,755 PMTRX	BellSouth Pro - CABS	305N04-0041041993	\$ 162.00
TX205	Network Delivery Costs	92-01-01-62212	11/24/09		88,102 PMTRX	BellSouth Pro - CABS	305W11-0727-72	\$ 89.46
TX205	Network Delivery Costs	92-01-01-62212	11/30/09		88,399 PMTRX	BellSouth Telecommun	305N10-006899314	\$ 2,768.35

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TX205	Network Delivery Costs	92-01-01-62212	11/30/09		88,943 PMTRX	BellSouth Pro - CABS	305W11-8718 71	\$ 131.46
TX205	Network Delivery Costs	92-01-01-62212	11/30/09		88,944 PMTRX	BellSouth Pro - CABS	305W11-4282 28	\$ 131.46
TX205	Network Delivery Costs	92-01-01-62212	11/30/09		88,945 PMTRX	BellSouth Pro - CABS	305W11-7226 22	\$ 126.00
TX205	Network Delivery Costs	92-01-01-62212	11/30/09		89,147 GJ			\$ (71,752.98)
TX205	Network Delivery Costs	92-01-01-62212	12/21/09		90,851 PMTRX	BellSouth Pro - CABS	305N0400100109933	\$ 12,295.95
TX205	Network Delivery Costs	92-01-01-62212	12/21/09		90,852 PMTRX	BellSouth Pro - CABS	305N0400560059933	\$ 7,620.30
TX205	Network Delivery Costs	92-01-01-62212	12/21/09		90,853 PMTRX	BellSouth Pro - CABS	305N0400280289933	\$ 10,670.60
TX205	Network Delivery Costs	92-01-01-62212	12/21/09		90,855 PMTRX	BellSouth Pro - CABS	305N0400400409933	\$ 13,813.85
TX205	Network Delivery Costs	92-01-01-62212	12/21/09		90,863 PMTRX	BellSouth Pro - CABS	305N0400520529933	\$ 6,472.30
TX205	Network Delivery Costs	92-01-01-62212	12/28/09		91,629 PMTRX	BellSouth Pro - CABS	305N10006899344	\$ 1,783.25
TX205	Network Delivery Costs	92-01-01-62212	12/28/09		91,631 PMTRX	BellSouth Pro - CABS	305N1000980989934	\$ 1,380.65
TX205	Network Delivery Costs	92-01-01-62212	12/29/09		91,813 PMTRX	BellSouth Pro - CABS	305 N19-0130 9935	\$ 1,092.60
TX205	Network Delivery Costs	92-01-01-62212	12/31/09		92,873 GJ			\$ (55,129.50)
92-01-01-62212 Total								\$ 162.00
TX205	Network Delivery Costs	92-01-01-62301		92-01-01-62301	COGS Network Delivery Late Payment Fees			\$ -
TX205	Network Delivery Costs	92-01-01-62301	\$0.00					\$ -
TX205	Network Delivery Costs	92-01-01-62301	4/20/99		64,070 PMTRX	BellSouth Pro - CABS	305N040001-001	\$ 1.62
TX205	Network Delivery Costs	92-01-01-62301	5/18/99		66,815 PMTRX	BellSouth Pro - CABS	305N040010010-991	\$ 0.49
TX205	Network Delivery Costs	92-01-01-62301	6/8/99		68,754 PMTRX	BellSouth Pro - CABS	615 Q95-0004 159	\$ 0.12
TX205	Network Delivery Costs	92-01-01-62301	6/22/99		70,019 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 0.19
TX205	Network Delivery Costs	92-01-01-62301	6/23/99		70,106 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 0.53
TX205	Network Delivery Costs	92-01-01-62301	7/20/99		72,957 PMTRX	BellSouth Pro - CABS	904 Q95-0004 159	\$ 0.70
TX205	Network Delivery Costs	92-01-01-62301	7/23/99		73,589 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 0.15
TX205	Network Delivery Costs	92-01-01-62301	7/27/99		73,791 PMTRX	BellSouth Pro - CABS	305 N04-005605699	\$ 0.41
TX205	Network Delivery Costs	92-01-01-62301	7/27/99		73,792 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 0.54
TX205	Network Delivery Costs	92-01-01-62301	7/30/99		74,307 PMTRX	BellSouth Pro - CABS	305N1000116011699	\$ 0.47

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Delivery Costs	92-01-01-62301	8/9/99		75,215 PMTRX	BellSouth Pro - CABS	305-Q95-0004 6/99	\$ 0.45
TX205	Network Delivery Costs	92-01-01-62301	8/9/99		75,216 PMTRX	BellSouth Pro - CABS	904 Q95-0004 159	\$ 1.28
TX205	Network Delivery Costs	92-01-01-62301	8/9/99		75,225 PMTRX	BellSouth Pro - CABS	305-Q89-7780 159	\$ 0.53
TX205	Network Delivery Costs	92-01-01-62301	8/9/99		75,226 PMTRX	BellSouth Pro - CABS	561-Q89-7780 159	\$ 0.53
TX205	Network Delivery Costs	92-01-01-62301	8/9/99		75,227 PMTRX	BellSouth Pro - CABS	904-Q89-7780 159	\$ 0.53
TX205	Network Delivery Costs	92-01-01-62301	8/9/99		75,229 PMTRX	BellSouth Pro - CABS	561 Q95-0004 159	\$ 0.53
TX205	Network Delivery Costs	92-01-01-62301	8/30/99		77,703 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 0.14
TX205	Network Delivery Costs	92-01-01-62301	8/30/99		77,814 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 0.49
TX205	Network Delivery Costs	92-01-01-62301	8/31/99		78,052 PMTRX	BellSouth Pro - CABS	305 N04-005600599	\$ 0.37
TX205	Network Delivery Costs	92-01-01-62301	8/31/99		78,069 PMTRX	BellSouth Pro - CABS	305 N10-011611699	\$ 49.94
TX205	Network Delivery Costs	92-01-01-62301	9/8/99		79,055 PMTRX	BellSouth Pro - CABS	904 Q95-0004 159	\$ 0.70
TX205	Network Delivery Costs	92-01-01-62301	9/21/99		80,289 PMTRX	BellSouth Pro - CABS	305 N04-005600599	\$ 0.38
TX205	Network Delivery Costs	92-01-01-62301	9/21/99		80,291 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 0.51
TX205	Network Delivery Costs	92-01-01-62301	9/21/99		80,292 PMTRX	BellSouth Pro - CABS	305 N04-004004099	\$ 0.01
TX205	Network Delivery Costs	92-01-01-62301	9/21/99		80,293 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 0.14
TX205	Network Delivery Costs	92-01-01-62301	9/21/99		80,294 PMTRX	BellSouth Pro - CABS	305 N10-011611699	\$ 0.64
TX205	Network Delivery Costs	92-01-01-62301	10/12/09		82,829 PMTRX	BellSouth Pro - CABS	904 Q95-0004 159	\$ 9.69
TX205	Network Delivery Costs	92-01-01-62301	10/20/09		83,681 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 0.53
TX205	Network Delivery Costs	92-01-01-62301	10/25/09		84,424 PMTRX	BellSouth Pro - CABS	305N04-0056005992	\$ 0.39
TX205	Network Delivery Costs	92-01-01-62301	10/25/09		84,435 PMTRX	BellSouth Pro - CABS	305N04-0040040992	\$ 1.01
TX205	Network Delivery Costs	92-01-01-62301	11/22/09		87,750 PMTRX	BellSouth Pro - CABS	305N04-0010-01099	\$ 0.53
TX205	Network Delivery Costs	92-01-01-62301	11/22/09		87,751 PMTRX	Bell South	305N04-0028028993	\$ 0.15
TX205	Network Delivery Costs	92-01-01-62301	11/22/09		87,752 PMTRX	Bell South	305N04-0056005993	\$ 0.39
TX205	Network Delivery Costs	92-01-01-62301	11/30/09		88,402 PMTRX	BellSouth Pro - CABS	305N10-0098098993	\$ 0.43
TX205	Network Delivery Costs	92-01-01-62301	12/9/99		89,620 PMTRX	BellSouth Pro - CABS	305N19-0130 99323	\$ 1.95
92-01-01-62301 Total								\$ 77.46

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
Network Delivery Costs Total								\$ 626,082.31
TX205	Network Fixed Expenses	92-01-01-60101		92-01-01-60101	COGS LEC Connections-Local			\$ -
TX205	Network Fixed Expenses	92-01-01-60101	\$0.00					\$ -
TX205	Network Fixed Expenses	92-01-01-60101	1/31/99	57,511	GJ			\$ 675.06
TX205	Network Fixed Expenses	92-01-01-60101	2/12/99	58,179	PMTRX	BellSouth Pro - CABS	305N190130130-990	\$ 1,567.48
TX205	Network Fixed Expenses	92-01-01-60101	2/12/99	58,203	PMTRX	BellSouth Pro - CABS	305N160035035-990	\$ 147.98
TX205	Network Fixed Expenses	92-01-01-60101	2/12/99	58,204	PMTRX	BellSouth Pro - CABS	305N040001001-990	\$ 4,854.93
TX205	Network Fixed Expenses	92-01-01-60101	2/28/99	59,769	GJ			\$ 1,850.00
TX205	Network Fixed Expenses	92-01-01-60101	3/9/99	60,318	PMTRX	BellSouth Pro - CABS	305N160035035-990	\$ 145.28
TX205	Network Fixed Expenses	92-01-01-60101	3/23/99	61,341	PMTRX	BellSouth Pro - CABS	305N100116-0116	\$ 1,155.47
TX205	Network Fixed Expenses	92-01-01-60101	3/23/99	61,351	PMTRX	BellSouth Pro - CABS	304N040001-001	\$ 2,713.95
TX205	Network Fixed Expenses	92-01-01-60101	3/23/99	61,353	PMTRX	BellSouth Pro - CABS	305N190130-0130	\$ 5,161.05
TX205	Network Fixed Expenses	92-01-01-60101	3/23/99	61,511	PMTRX	BellSouth Pro - CABS	305N1000098-0098	\$ 147.00
TX205	Network Fixed Expenses	92-01-01-60101	3/23/99	61,513	PMTRX	BellSouth Pro - CABS	305N160035035-909	\$ 143.26
TX205	Network Fixed Expenses	92-01-01-60101	4/13/99	63,659	PMTRX	BellSouth Pro - CABS	305N1601730173-99	\$ 3,259.47
TX205	Network Fixed Expenses	92-01-01-60101	4/13/99	63,660	PMTRX	BellSouth Pro - CABS	305N190130-0130 3	\$ 3,708.13
TX205	Network Fixed Expenses	92-01-01-60101	4/15/99	63,693	PMTRX	BellSouth Pro - CABS	305N040056056-990	\$ 217.60
TX205	Network Fixed Expenses	92-01-01-60101	4/20/99	64,070	PMTRX	BellSouth Pro - CABS	305N040001-001	\$ 2,713.95
TX205	Network Fixed Expenses	92-01-01-60101	4/22/99	64,141	PMTRX	BellSouth Pro - CABS	305N040028-028 4/	\$ 774.47
TX205	Network Fixed Expenses	92-01-01-60101	4/22/99	64,141	PMTRX	BellSouth Pro - CABS	305N040028-028 4/	\$ 23,319.01
TX205	Network Fixed Expenses	92-01-01-60101	4/29/99	64,875	PMTRX	BellSouth Pro - CABS	305N100098-0098	\$ 90.00
TX205	Network Fixed Expenses	92-01-01-60101	4/30/99	65,122	PMTRX	BellSouth Pro - CABS	305N160035035-991	\$ 275.27
TX205	Network Fixed Expenses	92-01-01-60101	4/30/99	65,123	PMTRX	BellSouth Pro - CABS	305N1000980-098	\$ 48.00
TX205	Network Fixed Expenses	92-01-01-60101	5/17/99	66,546	PMTRX	BellSouth Pro - CABS	305N160173-173	\$ 1,514.82
TX205	Network Fixed Expenses	92-01-01-60101	5/17/99	66,547	PMTRX	BellSouth Pro - CABS	305N19-0130-0130	\$ 6,885.64
TX205	Network Fixed Expenses	92-01-01-60101	5/17/99	66,548	PMTRX	BellSouth Pro - CABS	305N04-0001-001	\$ 2,716.23

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60101	5/17/99	66,549	PMTRX	BellSouth Pro - CABS	305N04-0028-028	\$ 853.42
TX205	Network Fixed Expenses	92-01-01-60101	5/20/99	66,908	PMTRX	BellSouth Pro - CABS	305N1000116-0116	\$ 79.20
TX205	Network Fixed Expenses	92-01-01-60101	5/20/99	66,909	PMTRX	BellSouth Pro - CABS	305N10-0098-0098	\$ 90.00
TX205	Network Fixed Expenses	92-01-01-60101	5/20/99	67,202	PMTRX	BellSouth Pro - CABS	305N100081-0081	\$ 136.52
TX205	Network Fixed Expenses	92-01-01-60101	6/15/99	69,439	PMTRX	BellSouth Pro - CABS	305 N16-017317399	\$ 1,514.82
TX205	Network Fixed Expenses	92-01-01-60101	6/15/99	69,440	PMTRX	BellSouth Pro - CABS	305 N16-003503599	\$ 269.97
TX205	Network Fixed Expenses	92-01-01-60101	6/16/99	69,483	PMTRX	BellSouth Pro - CABS	305 N19-01300130	\$ 5,960.11
TX205	Network Fixed Expenses	92-01-01-60101	6/22/99	69,986	PMTRX	BellSouth Pro - CABS	305 N04-0001001	\$ 1,445.95
TX205	Network Fixed Expenses	92-01-01-60101	6/22/99	70,019	PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 270.55
TX205	Network Fixed Expenses	92-01-01-60101	6/23/99	70,105	PMTRX	BellSouth Pro - CABS	305 N10-001160116	\$ 68.00
TX205	Network Fixed Expenses	92-01-01-60101	6/23/99	70,106	PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 1,210.55
TX205	Network Fixed Expenses	92-01-01-60101	6/23/99	70,108	PMTRX	BellSouth Pro - CABS	305N10-0081008199	\$ 224.00
TX205	Network Fixed Expenses	92-01-01-60101	7/21/99	72,916	PMTRX	BellSouth Pro - CABS	305 N16-017317399	\$ 1,514.82
TX205	Network Fixed Expenses	92-01-01-60101	7/21/99	72,933	PMTRX	BellSouth Pro - CABS	305 N16-003503599	\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60101	7/23/99	73,577	PMTRX	BellSouth Pro - CABS	305 N190130013099	\$ 11,107.05
TX205	Network Fixed Expenses	92-01-01-60101	7/23/99	73,589	PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 270.55
TX205	Network Fixed Expenses	92-01-01-60101	7/23/99	73,671	PMTRX	BellSouth Pro - CABS	305 N04-0001 001	\$ 2,293.53
TX205	Network Fixed Expenses	92-01-01-60101	7/27/99	73,791	PMTRX	BellSouth Pro - CABS	305 N04-005605699	\$ 144.00
TX205	Network Fixed Expenses	92-01-01-60101	7/27/99	73,792	PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 55.50
TX205	Network Fixed Expenses	92-01-01-60101	7/30/99	74,222	PMTRX	BellSouth Pro - CABS	305N1000810081991	\$ 176.00
TX205	Network Fixed Expenses	92-01-01-60101	7/30/99	74,306	PMTRX	BellSouth Pro - CABS	305 N100098009899	\$ 90.05
TX205	Network Fixed Expenses	92-01-01-60101	7/30/99	74,307	PMTRX	BellSouth Pro - CABS	305N1000116011699	\$ 420.50
TX205	Network Fixed Expenses	92-01-01-60101	8/23/99	77,043	PMTRX	BellSouth Pro - CABS	305 N04-000100199	\$ 2,455.31
TX205	Network Fixed Expenses	92-01-01-60101	8/30/99	77,703	PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 252.66
TX205	Network Fixed Expenses	92-01-01-60101	8/30/99	77,814	PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 1,037.99
TX205	Network Fixed Expenses	92-01-01-60101	8/31/99	78,052	PMTRX	BellSouth Pro - CABS	305 N04-005600599	\$ 144.00

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60101	8/31/99		78,067 PMTRX	BellSouth Pro - CABS	305 N10-009809899	\$ 91.26
TX205	Network Fixed Expenses	92-01-01-60101	8/31/99		78,068 PMTRX	BellSouth Pro - CABS	305 N10-008108199	\$ 176.00
TX205	Network Fixed Expenses	92-01-01-60101	8/31/99		78,069 PMTRX	BellSouth Pro - CABS	305 N10-011611699	\$ 67.50
TX205	Network Fixed Expenses	92-01-01-60101	8/31/99		78,135 PMTRX	BellSouth Pro - CABS	305 N16-0173 9922	\$ 1,461.22
TX205	Network Fixed Expenses	92-01-01-60101	8/31/99		78,136 PMTRX	BellSouth Pro - CABS	305 N16-0035 9922	\$ 269.42
TX205	Network Fixed Expenses	92-01-01-60101	8/31/99		78,137 PMTRX	BellSouth Pro - CABS	305 N16-0035 9919	\$ 267.94
TX205	Network Fixed Expenses	92-01-01-60101	8/31/99		78,775 GJ			\$ 9,579.52
TX205	Network Fixed Expenses	92-01-01-60101	9/1/99		78,775 GJ			\$ (9,579.52)
TX205	Network Fixed Expenses	92-01-01-60101	9/7/99		78,782 PMTRX	BellSouth Pro - CABS	305 N16-017399228	\$ 1,550.52
TX205	Network Fixed Expenses	92-01-01-60101	9/7/99		78,783 PMTRX	BellSouth Pro - CABS	305 N19-0130 9923	\$ 13,753.44
TX205	Network Fixed Expenses	92-01-01-60101	9/7/99		78,784 PMTRX	BellSouth Pro - CABS	305 N19-0130 9920	\$ 9,579.52
TX205	Network Fixed Expenses	92-01-01-60101	9/21/99		80,289 PMTRX	BellSouth Pro - CABS	305 N04-005600599	\$ 144.00
TX205	Network Fixed Expenses	92-01-01-60101	9/21/99		80,291 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 8,749.25
TX205	Network Fixed Expenses	92-01-01-60101	9/21/99		80,293 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 252.66
TX205	Network Fixed Expenses	92-01-01-60101	9/21/99		80,294 PMTRX	BellSouth Pro - CABS	305 N10-011611699	\$ 67.50
TX205	Network Fixed Expenses	92-01-01-60101	9/21/99		80,295 PMTRX	BellSouth Pro - CABS	305 N10-009809899	\$ 90.00
TX205	Network Fixed Expenses	92-01-01-60101	9/21/99		80,296 PMTRX	BellSouth Pro - CABS	305 N10-008108199	\$ 176.00
TX205	Network Fixed Expenses	92-01-01-60101	9/21/99		80,314 PMTRX	BellSouth Pro - CABS	305 N04-000100199	\$ 2,402.37
TX205	Network Fixed Expenses	92-01-01-60101	9/27/99		81,129 PMTRX	BellSouth Pro - CABS	305 N16-0173 9925	\$ 1,496.94
TX205	Network Fixed Expenses	92-01-01-60101	9/27/99		81,130 PMTRX	BellSouth Pro - CABS	305 N16-003599259	\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60101	10/13/09		82,958 PMTRX	BellSouth Pro - CABS	305 N19-0130 9926	\$ 9,066.95
TX205	Network Fixed Expenses	92-01-01-60101	10/20/09		83,680 PMTRX	BellSouth Pro - CABS	305 N04-000100199	\$ (170.15)
TX205	Network Fixed Expenses	92-01-01-60101	10/20/09		83,680 PMTRX	BellSouth Pro - CABS	305 N04-000100199	\$ 2,595.45
TX205	Network Fixed Expenses	92-01-01-60101	10/20/09		83,681 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 5,658.30
TX205	Network Fixed Expenses	92-01-01-60101	10/21/09		83,710 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 252.66
TX205	Network Fixed Expenses	92-01-01-60101	10/27/09		84,839 PMTRX	BellSouth Pro - CABS	305N16-003599289	\$ 267.62

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60101	10/27/09		84,840 PMTRX	BellSouth Pro - CABS	305N16-017399289	\$ 1,516.44
TX205	Network Fixed Expenses	92-01-01-60101	10/27/09		84,842 PMTRX	BellSouth Pro - CABS	305N19-013099292	\$ 11,062.12
TX205	Network Fixed Expenses	92-01-01-60101	11/22/09		87,750 PMTRX	BellSouth Pro - CABS	305N04-0010-01099	\$ 5,595.50
TX205	Network Fixed Expenses	92-01-01-60101	11/22/09		87,751 PMTRX	Bell South	305N04-0028028993	\$ 252.66
TX205	Network Fixed Expenses	92-01-01-60101	11/22/09		87,753 PMTRX	BellSouth Pro - CABS	305N04-0001001993	\$ 1,501.45
TX205	Network Fixed Expenses	92-01-01-60101	11/30/09		88,429 PMTRX	BellSouth Telecommun	305N16-017399320	\$ 3,369.78
TX205	Network Fixed Expenses	92-01-01-60101	11/30/09		88,430 PMTRX	BellSouth Telecommun	305N16-003599320	\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60101	12/9/99		89,620 PMTRX	BellSouth Pro - CABS	305N19-0130 99323	\$ 10,465.87
TX205	Network Fixed Expenses	92-01-01-60101	12/20/09		90,658 PMTRX	BellSouth Pro - CABS	305N0400010019933	\$ 1,513.45
TX205	Network Fixed Expenses	92-01-01-60101	12/21/09		90,851 PMTRX	BellSouth Pro - CABS	305N0400100109933	\$ 5,595.50
TX205	Network Fixed Expenses	92-01-01-60101	12/21/09		90,853 PMTRX	BellSouth Pro - CABS	305N0400280289933	\$ 252.66
TX205	Network Fixed Expenses	92-01-01-60101	12/29/09		91,813 PMTRX	BellSouth Pro - CABS	305 N19-0130 9935	\$ 18,056.86
92-01-01-60101 Total								\$ 214,420.62
TX205	Network Fixed Expenses	92-01-01-60102		92-01-01-60102	COGS LEC Connections-IntraState, IntraLATA			\$ -
TX205	Network Fixed Expenses	92-01-01-60102		\$0.00				\$ -
TX205	Network Fixed Expenses	92-01-01-60102	4/30/99		65,113 PMTRX	MCI-WORLDCOM	9904001505671	\$ 268.23
TX205	Network Fixed Expenses	92-01-01-60102	4/30/99		65,291 GJ			\$ 268.23
TX205	Network Fixed Expenses	92-01-01-60102	5/1/99		65,291 GJ			\$ (268.23)
92-01-01-60102 Total								\$ 268.23
TX205	Network Fixed Expenses	92-01-01-60103		92-01-01-60103	COGS LEC Connections-IntraState, InterLATA			\$ -
TX205	Network Fixed Expenses	92-01-01-60103		\$0.00				\$ -
TX205	Network Fixed Expenses	92-01-01-60103	12/20/09		90,658 PMTRX	BellSouth Pro - CABS	305N0400010019933	\$ 966.00
92-01-01-60103 Total								\$ 966.00
TX205	Network Fixed Expenses	92-01-01-60110		92-01-01-60110	COGS LEC Connections-E911			\$ -
TX205	Network Fixed Expenses	92-01-01-60110		\$0.00				\$ -
TX205	Network Fixed Expenses	92-01-01-60110	7/31/99		74,649 GJ			\$ 156.40

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TX205	Network Fixed Expenses	92-01-01-60110	7/31/99		74,858 GJ			\$ 103.06
TX205	Network Fixed Expenses	92-01-01-60110	8/3/99		78,743 GJ			\$ 212.40
TX205	Network Fixed Expenses	92-01-01-60110	9/28/99		82,400 GJ			\$ 318.00
TX205	Network Fixed Expenses	92-01-01-60110	10/31/09		86,121 GJ			\$ 569.80
TX205	Network Fixed Expenses	92-01-01-60110	12/31/09		92,784 GJ			\$ 1,382.04
92-01-01-60110 Total								\$ 2,741.70
TX205	Network Fixed Expenses	92-01-01-60130		92-01-01-60130	COGS-IXC Connections			\$ -
TX205	Network Fixed Expenses	92-01-01-60130			\$0.00			\$ -
TX205	Network Fixed Expenses	92-01-01-60130	2/16/99		58,356 PMTRX	MCI-WORLDCOM	9902001493761	\$ 36.21
TX205	Network Fixed Expenses	92-01-01-60130	3/23/99		61,704 PMTRX	MCI-WORLDCOM	990300151360	\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	3/31/99		62,745 GJ			\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	4/1/99		62,745 GJ			\$ (267.62)
TX205	Network Fixed Expenses	92-01-01-60130	5/31/99		67,973 PMTRX	MCI-WORLDCOM	9905001512593	\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	5/31/99		68,306 GJ			\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	5/31/99		68,615 GJ			\$ 5,520.00
TX205	Network Fixed Expenses	92-01-01-60130	6/1/99		68,306 GJ			\$ (267.62)
TX205	Network Fixed Expenses	92-01-01-60130	6/22/99		69,957 PMTRX	WORLDCOM	9906001517928	\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	6/22/99		69,986 PMTRX	BellSouth Pro - CABS	305 N04-0001001	\$ 1,056.00
TX205	Network Fixed Expenses	92-01-01-60130	6/30/99		71,905 GJ			\$ 1,680.00
TX205	Network Fixed Expenses	92-01-01-60130	7/31/99		74,858 GJ			\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	7/31/99		74,899 GJ			\$ 294.38
TX205	Network Fixed Expenses	92-01-01-60130	8/1/99		78,087 GJ			\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	8/8/99		78,845 GJ			\$ 1,120.00
TX205	Network Fixed Expenses	92-01-01-60130	8/30/99		74,899 GJ			\$ (294.38)
TX205	Network Fixed Expenses	92-01-01-60130	8/30/99		77,814 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 547.50
TX205	Network Fixed Expenses	92-01-01-60130	8/31/99		78,082 GJ			\$ 1,120.00

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60130	8/31/99		78,706 GJ			\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	9/1/99		78,082 GJ			\$ (1,120.00)
TX205	Network Fixed Expenses	92-01-01-60130	9/1/99		82,219 GJ			\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	9/7/99		78,706 GJ			\$ (267.62)
TX205	Network Fixed Expenses	92-01-01-60130	10/1/99		85,856 GJ			\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	10/30/09		86,132 GJ			\$ 1,680.00
TX205	Network Fixed Expenses	92-01-01-60130	10/31/09		86,121 GJ			\$ 1,680.00
TX205	Network Fixed Expenses	92-01-01-60130	10/31/09		86,121 GJ			\$ 4,498.83
TX205	Network Fixed Expenses	92-01-01-60130	11/1/99		86,132 GJ			\$ (1,680.00)
TX205	Network Fixed Expenses	92-01-01-60130	11/22/09		87,753 PMTRX	BellSouth Pro - CABS	305N04-0001001993	\$ 1,014.00
TX205	Network Fixed Expenses	92-01-01-60130	11/30/09		88,821 GJ			\$ 267.62
TX205	Network Fixed Expenses	92-01-01-60130	11/30/09		88,821 GJ			\$ 540.00
TX205	Network Fixed Expenses	92-01-01-60130	12/31/09		92,784 GJ			\$ 1,120.00
TX205	Network Fixed Expenses	92-01-01-60130	12/31/09		92,784 GJ			\$ 600.00
92-01-01-60130 Total								\$ 21,553.50
TX205	Network Fixed Expenses	92-01-01-60135		92-01-01-60135	COGS-IntraCompany Connections			\$ -
TX205	Network Fixed Expenses	92-01-01-60135	\$0.00					\$ -
TX205	Network Fixed Expenses	92-01-01-60135	8/31/99		78,082 GJ			\$ 22.20
TX205	Network Fixed Expenses	92-01-01-60135	9/1/99		78,082 GJ			\$ (22.20)
TX205	Network Fixed Expenses	92-01-01-60135	9/30/99		82,229 GJ			\$ 65.90
TX205	Network Fixed Expenses	92-01-01-60135	9/30/99		82,395 GJ			\$ 57.30
TX205	Network Fixed Expenses	92-01-01-60135	10/1/99		82,229 GJ			\$ (65.90)
TX205	Network Fixed Expenses	92-01-01-60135	10/30/09		86,132 GJ			\$ 55.11
TX205	Network Fixed Expenses	92-01-01-60135	10/31/09		86,121 GJ			\$ 57.30
TX205	Network Fixed Expenses	92-01-01-60135	10/31/09		86,121 GJ			\$ 50.10
TX205	Network Fixed Expenses	92-01-01-60135	11/1/99		86,132 GJ			\$ (55.11)

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60135	11/22/09		87,753 PMTRX	BellSouth Pro - CABS	305N04-0001001993	\$ 14.00
TX205	Network Fixed Expenses	92-01-01-60135	12/31/09		92,784 GJ			\$ 2,033.30
92-01-01-60135 Total								\$ 2,212.00
TX205	Network Fixed Expenses	92-01-01-60170			92-01-01-60170 COGS-SS7 Connections			\$ -
TX205	Network Fixed Expenses	92-01-01-60170			\$0.00			\$ -
TX205	Network Fixed Expenses	92-01-01-60170	1/1/99		54,464 GJ			\$ (2,915.66)
TX205	Network Fixed Expenses	92-01-01-60170	1/19/99		55,645 PMTRX	GTE Intelligent Netw	01-NEXTFL-9812	\$ 2,915.66
TX205	Network Fixed Expenses	92-01-01-60170	1/25/99		56,057 PMTRX	GTE Intelligent Netw	01-NXTFL-9901	\$ 5,876.39
TX205	Network Fixed Expenses	92-01-01-60170	2/18/99		58,440 PMTRX	GTE Intelligent Netw	01-NXTFL-9902	\$ 5,876.39
TX205	Network Fixed Expenses	92-01-01-60170	3/23/99		61,510 PMTRX	BellSouth Pro - CABS	305A160000-99075	\$ 915.00
TX205	Network Fixed Expenses	92-01-01-60170	3/29/99		62,270 PMTRX	GTE Intelligent Netw	01-NXTFL-9903	\$ 5,876.39
TX205	Network Fixed Expenses	92-01-01-60170	4/30/99		65,118 PMTRX	GTE Intelligent Netw	01-NSTFL-9904	\$ 6,051.39
TX205	Network Fixed Expenses	92-01-01-60170	5/31/99		67,964 PMTRX	GTE Intelligent Netw	01-NXTFL-9905	\$ 6,179.89
TX205	Network Fixed Expenses	92-01-01-60170	6/30/99		70,676 PMTRX	GTE Intelligent Netw	01-NXTFL-9906	\$ 6,349.56
TX205	Network Fixed Expenses	92-01-01-60170	7/20/99		72,958 PMTRX	GTE Intelligent Netw	01-NXTFL-9907	\$ 6,424.72
TX205	Network Fixed Expenses	92-01-01-60170	8/31/99		78,099 PMTRX	GTE Intelligent Netw	01-NXTFL-9908	\$ 6,501.39
TX205	Network Fixed Expenses	92-01-01-60170	9/27/99		81,102 PMTRX	GTE Intelligent Netw	01-NXTFL-9908 SEP	\$ 6,501.39
TX205	Network Fixed Expenses	92-01-01-60170	10/31/09		85,653 PMTRX	GTE Intelligent Netw	01-NXTFL-9910	\$ 6,642.22
TX205	Network Fixed Expenses	92-01-01-60170	11/23/09		87,845 PMTRX	GTE Intelligent Netw	01-NXTFL-9911	\$ 6,601.39
TX205	Network Fixed Expenses	92-01-01-60170	12/28/09		91,599 PMTRX	GTE Intelligent Netw	01-NXTFL-9912	\$ 6,601.39
92-01-01-60170 Total								\$ 76,397.51
TX205	Network Fixed Expenses	92-01-01-60201			92-01-01-60201 COGS LEC Connections-Local Install Charges			\$ -
TX205	Network Fixed Expenses	92-01-01-60201			\$0.00			\$ -
TX205	Network Fixed Expenses	92-01-01-60201	2/12/99		58,179 PMTRX	BellSouth Pro - CABS	305N190130130-990	\$ 6,034.56
TX205	Network Fixed Expenses	92-01-01-60201	2/12/99		58,180 PMTRX	BellSouth Pro - CABS	305S190016016-990	\$ 32,877.47
TX205	Network Fixed Expenses	92-01-01-60201	2/12/99		58,204 PMTRX	BellSouth Pro - CABS	305N040001001-990	\$ 4,590.20

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60201	2/28/99		60,083 GJ			\$ (43,502.23)
TX205	Network Fixed Expenses	92-01-01-60201	3/23/99		61,341 PMTRX	BellSouth Pro - CABS	305N100116-0116	\$ 1,025.00
TX205	Network Fixed Expenses	92-01-01-60201	3/23/99		61,350 PMTRX	BellSouth Pro - CABS	305S190016016-990	\$ 9,808.86
TX205	Network Fixed Expenses	92-01-01-60201	3/23/99		61,353 PMTRX	BellSouth Pro - CABS	305N190130-0130	\$ 6,140.21
TX205	Network Fixed Expenses	92-01-01-60201	3/23/99		61,511 PMTRX	BellSouth Pro - CABS	305N1000098-0098	\$ 512.00
TX205	Network Fixed Expenses	92-01-01-60201	3/31/99		63,446 GJ			\$ (17,486.07)
TX205	Network Fixed Expenses	92-01-01-60201	4/13/99		63,659 PMTRX	BellSouth Pro - CABS	305N1601730173-99	\$ 6,181.18
TX205	Network Fixed Expenses	92-01-01-60201	4/13/99		63,660 PMTRX	BellSouth Pro - CABS	305N190130-0130 3	\$ 2,534.52
TX205	Network Fixed Expenses	92-01-01-60201	4/15/99		63,693 PMTRX	BellSouth Pro - CABS	305N040056056-990	\$ 3,081.53
TX205	Network Fixed Expenses	92-01-01-60201	4/15/99		63,726 PMTRX	BellSouth Pro - CABS	305S190016016-990	\$ 51,271.87
TX205	Network Fixed Expenses	92-01-01-60201	4/22/99		64,141 PMTRX	BellSouth Pro - CABS	305N040028-028 4/	\$ 2,437.58
TX205	Network Fixed Expenses	92-01-01-60201	4/30/99		65,122 PMTRX	BellSouth Pro - CABS	305N160035035-991	\$ 978.18
TX205	Network Fixed Expenses	92-01-01-60201	4/30/99		65,832 GJ			\$ (66,484.86)
TX205	Network Fixed Expenses	92-01-01-60201	5/17/99		66,546 PMTRX	BellSouth Pro - CABS	305N160173-173	\$ 536.21
TX205	Network Fixed Expenses	92-01-01-60201	5/17/99		66,549 PMTRX	BellSouth Pro - CABS	305N04-0028-028	\$ 2,306.34
TX205	Network Fixed Expenses	92-01-01-60201	5/20/99		66,908 PMTRX	BellSouth Pro - CABS	305N1000116-0116	\$ 676.53
TX205	Network Fixed Expenses	92-01-01-60201	5/20/99		67,202 PMTRX	BellSouth Pro - CABS	305N100081-0081	\$ 680.00
TX205	Network Fixed Expenses	92-01-01-60201	5/31/99		68,150 PMTRX	BellSouth Pro - CABS	305S1900160016-99	\$ 486,679.63
TX205	Network Fixed Expenses	92-01-01-60201	5/31/99		68,638 GJ			\$ (490,878.71)
TX205	Network Fixed Expenses	92-01-01-60201	6/16/99		69,483 PMTRX	BellSouth Pro - CABS	305 N19-01300130	\$ 12,616.59
TX205	Network Fixed Expenses	92-01-01-60201	6/22/99		70,017 PMTRX	BellSouth Pro - CABS	305S19-0016001699	\$ 90,133.21
TX205	Network Fixed Expenses	92-01-01-60201	6/23/99		70,106 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 835.00
TX205	Network Fixed Expenses	92-01-01-60201	6/23/99		70,108 PMTRX	BellSouth Pro - CABS	305N10-0081008199	\$ 680.00
TX205	Network Fixed Expenses	92-01-01-60201	6/30/99		71,944 GJ			\$ (104,264.80)
TX205	Network Fixed Expenses	92-01-01-60201	7/21/99		72,916 PMTRX	BellSouth Pro - CABS	305 N16-017317399	\$ 9.61
TX205	Network Fixed Expenses	92-01-01-60201	7/21/99		72,919 PMTRX	BellSouth Pro - CABS	305 S19-001600699	\$ 6,990.21

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60201	7/23/99		73,577 PMTRX	BellSouth Pro - CABS	305 N190130013099	\$ 1,283.50
TX205	Network Fixed Expenses	92-01-01-60201	7/31/99		74,898 GJ			\$ (8,283.32)
TX205	Network Fixed Expenses	92-01-01-60201	8/25/99		77,264 PMTRX	BellSouth Pro - CABS	305 S19-001601699	\$ 209,600.00
TX205	Network Fixed Expenses	92-01-01-60201	8/31/99		78,135 PMTRX	BellSouth Pro - CABS	305 N16-0173 9922	\$ 16,473.76
TX205	Network Fixed Expenses	92-01-01-60201	8/31/99		78,466 GJ			\$ (226,073.76)
TX205	Network Fixed Expenses	92-01-01-60201	9/7/99		78,783 PMTRX	BellSouth Pro - CABS	305 N19-0130 9923	\$ 810.63
TX205	Network Fixed Expenses	92-01-01-60201	9/21/99		80,291 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 663.50
TX205	Network Fixed Expenses	92-01-01-60201	9/21/99		80,314 PMTRX	BellSouth Pro - CABS	305 N04-000100199	\$ 170.00
TX205	Network Fixed Expenses	92-01-01-60201	9/30/99		82,238 GJ			\$ (1,644.13)
TX205	Network Fixed Expenses	92-01-01-60201	10/20/99		83,680 PMTRX	BellSouth Pro - CABS	305 N04-000100199	\$ 325.00
TX205	Network Fixed Expenses	92-01-01-60201	10/20/99		83,681 PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 386.90
TX205	Network Fixed Expenses	92-01-01-60201	10/27/99		84,840 PMTRX	BellSouth Pro - CABS	305N16-017399289	\$ 402.20
TX205	Network Fixed Expenses	92-01-01-60201	10/27/99		84,842 PMTRX	BellSouth Pro - CABS	305N19-013099292	\$ 1,605.70
TX205	Network Fixed Expenses	92-01-01-60201	10/30/99		86,083 GJ			\$ (3,122.00)
TX205	Network Fixed Expenses	92-01-01-60201	11/30/99		88,429 PMTRX	BellSouth Telecommun	305N16-017399320	\$ 634.78
TX205	Network Fixed Expenses	92-01-01-60201	11/30/99		89,133 PMTRX	BellSouth Pro - CABS	305S190016016-992	\$ 5,646.60
TX205	Network Fixed Expenses	92-01-01-60201	11/30/99		89,147 GJ			\$ (6,281.38)
TX205	Network Fixed Expenses	92-01-01-60201	12/9/99		89,620 PMTRX	BellSouth Pro - CABS	305N19-0130 99323	\$ 635.00
TX205	Network Fixed Expenses	92-01-01-60201	12/14/99		90,222 PMTRX	BellSouth Pro - CABS	305S19-0016016993	\$ 11,419.60
TX205	Network Fixed Expenses	92-01-01-60201	12/20/99		90,658 PMTRX	BellSouth Pro - CABS	305N0400010019933	\$ 363.13
TX205	Network Fixed Expenses	92-01-01-60201	12/29/99		91,813 PMTRX	BellSouth Pro - CABS	305 N19-0130 9935	\$ 2,322.78
TX205	Network Fixed Expenses	92-01-01-60201	12/31/99		92,873 GJ			\$ (14,740.51)
92-01-01-60201 Total								\$ (402.20)
TX205	Network Fixed Expenses	92-01-01-60203		92-01-01-60203	COGS-LEC Connections-IntraState, InterLATA Install			\$ -
TX205	Network Fixed Expenses	92-01-01-60203	\$0.00					\$ -
TX205	Network Fixed Expenses	92-01-01-60203						\$ -

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60203						\$ -
		92-01-01-60203 Total						\$ -
TX205	Network Fixed Expenses	92-01-01-60210		92-01-01-60210	COGS-LEC Connections-E911 Install Charges			\$ -
TX205	Network Fixed Expenses	92-01-01-60210	\$0.00					\$ -
TX205	Network Fixed Expenses	92-01-01-60210						\$ -
TX205	Network Fixed Expenses	92-01-01-60210						\$ -
		92-01-01-60210 Total						\$ -
TX205	Network Fixed Expenses	92-01-01-60230		92-01-01-60230	COGS-IXC Connections Install Charges			\$ -
TX205	Network Fixed Expenses	92-01-01-60230	\$0.00					\$ -
TX205	Network Fixed Expenses	92-01-01-60230	5/31/99	68,615	GJ			\$ 2,500.00
TX205	Network Fixed Expenses	92-01-01-60230	6/30/99	71,944	GJ			\$ (2,500.00)
TX205	Network Fixed Expenses	92-01-01-60230	8/30/99	77,814	PMTRX	BellSouth Pro - CABS	305 N04-001001099	\$ 3,343.05
TX205	Network Fixed Expenses	92-01-01-60230	8/31/99	78,466	GJ			\$ (3,343.05)
TX205	Network Fixed Expenses	92-01-01-60230	11/22/09	87,753	PMTRX	BellSouth Pro - CABS	305N04-0001001993	\$ 1,094.73
TX205	Network Fixed Expenses	92-01-01-60230	11/30/09	89,147	GJ			\$ (1,094.73)
		92-01-01-60230 Total						\$ -
TX205	Network Fixed Expenses	92-01-01-60235		92-01-01-60235	COGS-IntraCompany Connections Install Charges			\$ -
TX205	Network Fixed Expenses	92-01-01-60235	\$0.00					\$ -
TX205	Network Fixed Expenses	92-01-01-60235	11/22/09	87,753	PMTRX	BellSouth Pro - CABS	305N04-0001001993	\$ 170.00
TX205	Network Fixed Expenses	92-01-01-60235	11/30/09	89,147	GJ			\$ (170.00)
		92-01-01-60235 Total						\$ -
TX205	Network Fixed Expenses	92-01-01-60270		92-01-01-60270	COGS-SS7 Connections Install Charges			\$ -
TX205	Network Fixed Expenses	92-01-01-60270	\$0.00					\$ -
TX205	Network Fixed Expenses	92-01-01-60270	1/1/99	54,464	GJ			\$ (2,000.00)
TX205	Network Fixed Expenses	92-01-01-60270	1/19/99	55,645	PMTRX	GTE Intelligent Netw	01-NEXTFL-9812	\$ 2,000.00
TX205	Network Fixed Expenses	92-01-01-60270	2/25/99	59,212	PMTRX	BellSouth Pro - CABS	305A160000-99047	\$ 1,882.42

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Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TX205	Network Fixed Expenses	92-01-01-60270	2/28/99		60,083 GJ			\$ (1,882.42)
TX205	Network Fixed Expenses	92-01-01-60270	3/29/99		62,270 PMTRX	GTE Intelligent Netw	01-NXTFL-9903	\$ 250.00
TX205	Network Fixed Expenses	92-01-01-60270	5/31/99		67,964 PMTRX	GTE Intelligent Netw	01-NXTFL-9905	\$ 250.00
TX205	Network Fixed Expenses	92-01-01-60270	5/31/99		68,638 GJ			\$ (250.00)
TX205	Network Fixed Expenses	92-01-01-60270	6/30/99		70,676 PMTRX	GTE Intelligent Netw	01-NXTFL-9906	\$ 250.00
TX205	Network Fixed Expenses	92-01-01-60270	6/30/99		71,944 GJ			\$ (250.00)
TX205	Network Fixed Expenses	92-01-01-60270	7/20/99		72,958 PMTRX	GTE Intelligent Netw	01-NXTFL-9907	\$ 250.00
TX205	Network Fixed Expenses	92-01-01-60270	7/31/99		74,898 GJ			\$ (250.00)
TX205	Network Fixed Expenses	92-01-01-60270	9/27/99		81,102 PMTRX	GTE Intelligent Netw	01-NXTFL-9908 SEP	\$ 100.00
TX205	Network Fixed Expenses	92-01-01-60270	9/30/99		82,238 GJ			\$ (100.00)
TX205	Network Fixed Expenses	92-01-01-60270	10/30/99		86,083 GJ			\$ (250.00)
TX205	Network Fixed Expenses	92-01-01-60270	10/31/99		85,653 PMTRX	GTE Intelligent Netw	01-NXTFL-9910	\$ 250.00
92-01-01-60270 Total								\$ 250.00
TX205	Network Fixed Expenses	92-01-01-60301		92-01-01-60301	COGS-Late Pymt Fees-Fixed Network Charges			\$ -
TX205	Network Fixed Expenses	92-01-01-60301			\$0.00			\$ -
TX205	Network Fixed Expenses	92-01-01-60301	5/17/99		66,547 PMTRX	BellSouth Pro - CABS	305N19-0130-0130	\$ 57.32
TX205	Network Fixed Expenses	92-01-01-60301	6/16/99		69,483 PMTRX	BellSouth Pro - CABS	305 N19-01300130	\$ 2.03
TX205	Network Fixed Expenses	92-01-01-60301	6/22/99		69,957 PMTRX	WORLDCOM	9906001517928	\$ 8.05
TX205	Network Fixed Expenses	92-01-01-60301	6/22/99		69,958 PMTRX	WORLDCOM	9906001517927	\$ 14.53
TX205	Network Fixed Expenses	92-01-01-60301	6/22/99		70,017 PMTRX	BellSouth Pro - CABS	305S19-0016001699	\$ 0.34
TX205	Network Fixed Expenses	92-01-01-60301	7/21/99		72,919 PMTRX	BellSouth Pro - CABS	305 S19-001600699	\$ 4,921.08
TX205	Network Fixed Expenses	92-01-01-60301	7/21/99		72,933 PMTRX	BellSouth Pro - CABS	305 N16-003503599	\$ 0.32
TX205	Network Fixed Expenses	92-01-01-60301	7/23/99		73,577 PMTRX	BellSouth Pro - CABS	305 N190130013099	\$ 20.10
TX205	Network Fixed Expenses	92-01-01-60301	7/31/99		74,649 GJ			\$ 39.60
TX205	Network Fixed Expenses	92-01-01-60301	7/31/99		74,858 GJ			\$ 49.53
TX205	Network Fixed Expenses	92-01-01-60301	7/31/99		74,858 GJ			\$ (806.89)

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Network Fixed Expenses	92-01-01-60301	8/1/99		78,084 GJ			\$ 1.48
TX205	Network Fixed Expenses	92-01-01-60301	8/1/99		78,087 GJ			\$ 1.11
TX205	Network Fixed Expenses	92-01-01-60301	8/1/99		78,087 GJ			\$ (920.21)
TX205	Network Fixed Expenses	92-01-01-60301	8/31/99		78,135 PMTRX	BellSouth Pro - CABS	305 N16-0173 9922	\$ 14.02
TX205	Network Fixed Expenses	92-01-01-60301	8/31/99		78,775 GJ			\$ 114.56
TX205	Network Fixed Expenses	92-01-01-60301	9/1/99		78,775 GJ			\$ (114.56)
TX205	Network Fixed Expenses	92-01-01-60301	9/1/99		82,217 GJ			\$ 1.48
TX205	Network Fixed Expenses	92-01-01-60301	9/1/99		82,219 GJ			\$ (853.72)
TX205	Network Fixed Expenses	92-01-01-60301	9/7/99		78,782 PMTRX	BellSouth Pro - CABS	305 N16-017399228	\$ 9.77
TX205	Network Fixed Expenses	92-01-01-60301	9/7/99		78,783 PMTRX	BellSouth Pro - CABS	305 N19-0130 9923	\$ 156.39
TX205	Network Fixed Expenses	92-01-01-60301	9/7/99		78,784 PMTRX	BellSouth Pro - CABS	305 N19-0130 9920	\$ 114.56
TX205	Network Fixed Expenses	92-01-01-60301	10/20/09		83,680 PMTRX	BellSouth Pro - CABS	305 N04-000100199	\$ 2.47
TX205	Network Fixed Expenses	92-01-01-60301	10/27/09		84,839 PMTRX	BellSouth Pro - CABS	305N16-003599289	\$ 30.62
TX205	Network Fixed Expenses	92-01-01-60301	11/22/09		87,753 PMTRX	BellSouth Pro - CABS	305N04-0001001993	\$ 2.44
TX205	Network Fixed Expenses	92-01-01-60301	11/30/09		89,133 PMTRX	BellSouth Pro - CABS	305S190016016-992	\$ 10.47
TX205	Network Fixed Expenses	92-01-01-60301	12/14/09		90,222 PMTRX	BellSouth Pro - CABS	305S19-0016016993	\$ 29.18
92-01-01-60301 Total								\$ 2,906.07
Network Fixed Expenses Total								\$ 321,313.43
TX205	Other Cost of Sales	92-01-01-61100		92-01-01-61100	Other Cost of Sales			\$ -
TX205	Other Cost of Sales	92-01-01-61100		\$0.00				\$ -
TX205	Other Cost of Sales	92-01-01-61100	2/28/99		60,028 GJ			\$ 1,169.28
TX205	Other Cost of Sales	92-01-01-61100	3/31/99		63,222 GJ			\$ 600.00
TX205	Other Cost of Sales	92-01-01-61100	8/31/99		78,616 PMTRX	BellSouth	305-557-4869-7/99	\$ 128.57
TX205	Other Cost of Sales	92-01-01-61100	11/30/09		88,821 GJ			\$ 152.34
TX205	Other Cost of Sales	92-01-01-61100	12/31/09		92,784 GJ			\$ 782.60
TX205	Other Cost of Sales	92-01-01-61100	12/31/09		92,784 GJ			\$ 675.80

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Form	Category	GL_Acct	Entry_Date	JE_No	Description	Vendor	Invoice_Number	Trans_Amt
TX205	Other Cost of Sales	92-01-01-61100	12/31/09	93,239	GJ			\$ 1,382.04
92-01-01-61100 Total								\$ 4,890.63
Other Cost of Sales Total								\$ 4,890.63
TX205	Reciprocal Local Term Exp	92-01-01-61101		92-01-01-61101	COGS LEC Usage Charges-Local Term			\$ -
TX205	Reciprocal Local Term Exp	92-01-01-61101	\$0.00					\$ -
TX205	Reciprocal Local Term Exp	92-01-01-61101	4/30/99	65,292	GJ			\$ 3,500.00
TX205	Reciprocal Local Term Exp	92-01-01-61101	9/21/99	80,311	PMTRX	BellSouth Pro - CABS	305 S19-001601699	\$ 68.78
TX205	Reciprocal Local Term Exp	92-01-01-61101	9/30/99	81,911	PMTRX	BellSouth Pro - CABS	305 S19-001601699	\$ 310.69
TX205	Reciprocal Local Term Exp	92-01-01-61101	11/30/09	89,133	PMTRX	BellSouth Pro - CABS	305S190016016-992	\$ 56,310.36
TX205	Reciprocal Local Term Exp	92-01-01-61101	12/29/09	91,781	PMTRX	BellSouth Pro - CABS	305 S190016016993	\$ 43,666.46
TX205	Reciprocal Local Term Exp	92-01-01-61101	12/31/09	92,855	GJ			\$ 48,840.00
TX205	Reciprocal Local Term Exp	92-01-01-61101	12/31/09	92,864	GJ			\$ (48,840.00)
92-01-01-61101 Total								\$ 103,856.29
Reciprocal Local Term Exp Total								\$ 103,856.29
TX205	Transport Expenses	92-01-01-63102		92-01-01-63102	COGS Leased Transport			\$ -
TX205	Transport Expenses	92-01-01-63102	\$0.00					\$ -
TX205	Transport Expenses	92-01-01-63102	1/1/99	54,464	GJ			\$ (3,000.00)
TX205	Transport Expenses	92-01-01-63102	1/1/99	54,464	GJ			\$ (5,000.00)
TX205	Transport Expenses	92-01-01-63102	1/31/99	57,264	GJ			\$ 1,790.00
TX205	Transport Expenses	92-01-01-63102	1/31/99	57,264	GJ			\$ 7,800.00
TX205	Transport Expenses	92-01-01-63102	1/31/99	57,264	GJ			\$ 8,500.00
TX205	Transport Expenses	92-01-01-63102	2/1/99	57,264	GJ			\$ (1,790.00)
TX205	Transport Expenses	92-01-01-63102	2/1/99	57,264	GJ			\$ (7,800.00)
TX205	Transport Expenses	92-01-01-63102	2/1/99	57,264	GJ			\$ (8,500.00)
TX205	Transport Expenses	92-01-01-63102	2/8/99	57,706	PMTRX	BellSouth	561Q950004-00159	\$ 194.00
TX205	Transport Expenses	92-01-01-63102	2/8/99	57,707	PMTRX	BellSouth	904Q950004-00159	\$ 194.00

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XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL_Acct	Entry Date	JE_No	Description	Vendor	Invoice Number	Trans Amt
TX205	Transport Expenses	92-01-01-63102	2/8/99		57,708 PMTRX	BellSouth	904Q897780159-001	\$ 161.40
TX205	Transport Expenses	92-01-01-63102	2/8/99		57,709 PMTRX	BellSouth	305Q950004-00159	\$ 194.00
TX205	Transport Expenses	92-01-01-63102	2/8/99		57,710 PMTRX	BellSouth	561Q897780159-001	\$ 161.40
TX205	Transport Expenses	92-01-01-63102	2/8/99		57,711 PMTRX	BellSouth	305Q897780159-001	\$ 161.40
TX205	Transport Expenses	92-01-01-63102	2/27/99		60,164 GJ			\$ (2,500.00)
TX205	Transport Expenses	92-01-01-63102	2/27/99		60,168 GJ			\$ 2,500.00
TX205	Transport Expenses	92-01-01-63102	2/28/99		59,769 GJ			\$ 24,500.00
TX205	Transport Expenses	92-01-01-63102	2/28/99		59,769 GJ			\$ 2,500.00
TX205	Transport Expenses	92-01-01-63102	3/23/99		61,336 PMTRX	BellSouth Pro - CABS	305N040028-028	\$ 556.25
TX205	Transport Expenses	92-01-01-63102	3/31/99		63,104 GJ			\$ 24,500.00
TX205	Transport Expenses	92-01-01-63102	3/31/99		63,105 GJ			\$ 2,904.73
TX205	Transport Expenses	92-01-01-63102	4/1/99		63,105 GJ			\$ (2,904.73)
TX205	Transport Expenses	92-01-01-63102	4/7/99		63,125 PMTRX	TCG	1552028	\$ 2,904.73
TX205	Transport Expenses	92-01-01-63102	4/29/99		64,873 PMTRX	TCG	1581354	\$ 6,607.48
TX205	Transport Expenses	92-01-01-63102	4/30/99		65,292 GJ			\$ 24,500.00
TX205	Transport Expenses	92-01-01-63102	5/31/99		68,288 PMTRX	AT&T	1613259	\$ 5,539.04
TX205	Transport Expenses	92-01-01-63102	5/31/99		68,604 GJ			\$ 24,500.00
TX205	Transport Expenses	92-01-01-63102	6/30/99		71,400 PMTRX	AT&T	1647953	\$ 5,326.00
TX205	Transport Expenses	92-01-01-63102	6/30/99		71,822 GJ			\$ 24,500.00
TX205	Transport Expenses	92-01-01-63102	7/23/99		73,596 PMTRX	AT&T	1647953	\$ 5,326.00
TX205	Transport Expenses	92-01-01-63102	7/23/99		73,598 PMTRX	MIKETRONICS INC.	990708	\$ 7,455.00
TX205	Transport Expenses	92-01-01-63102	7/23/99		73,654 PMTRX	MIKETRONICS INC.	990608	\$ 10,437.09
TX205	Transport Expenses	92-01-01-63102	8/23/99		77,039 PMTRX	MIKETRONICS INC.	990813	\$ 9,360.51
TX205	Transport Expenses	92-01-01-63102	8/23/99		77,040 PMTRX	AT&T	NXLK-NXLA01	\$ 5,326.00
TX205	Transport Expenses	92-01-01-63102	8/31/99		78,100 PMTRX	AT&T	1685355	\$ 5,326.00
TX205	Transport Expenses	92-01-01-63102	9/27/99		81,101 PMTRX	MIKETRONICS INC.	990914	\$ 7,000.00

ES

XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt
TX205	Transport Expenses	92-01-01-63102	9/27/99		81,103 PMTRX	AT&T	NXLK-NSLA01 SEPT	\$ 5,326.00
TX205	Transport Expenses	92-01-01-63102	10/21/09		83,710 PMTRX	BellSouth Pro - CABS	305 N04-002802899	\$ 225.00
TX205	Transport Expenses	92-01-01-63102	10/25/09		84,424 PMTRX	BellSouth Pro - CABS	305N04-0056005992	\$ 523.71
TX205	Transport Expenses	92-01-01-63102	10/25/09		84,435 PMTRX	BellSouth Pro - CABS	305N04-0040040992	\$ 96.00
TX205	Transport Expenses	92-01-01-63102	10/31/09		85,654 PMTRX	MIKETRONICS INC.	991015	\$ 13,506.66
TX205	Transport Expenses	92-01-01-63102	10/31/09		85,712 PMTRX	AT&T	NXLK-NXLA01/11-3	\$ 5,826.00
TX205	Transport Expenses	92-01-01-63102	11/17/09		87,318 PMTRX	MIKETRONICS INC.	MIKETRONICS	\$ 10,200.00
TX205	Transport Expenses	92-01-01-63102	11/22/09		87,751 PMTRX	Bell South	305N04-0028028993	\$ 225.00
TX205	Transport Expenses	92-01-01-63102	11/22/09		87,752 PMTRX	Bell South	305N04-0056005993	\$ 136.25
TX205	Transport Expenses	92-01-01-63102	11/22/09		87,756 PMTRX	Bell South	305N04-0040040993	\$ 80.00
TX205	Transport Expenses	92-01-01-63102	11/30/09		88,368 PMTRX	AT&T	NXLK-NXLA01 12/1/	\$ 5,326.00
TX205	Transport Expenses	92-01-01-63102	12/8/99		89,529 PMTRX	MIKETRONICS INC.	MIKE TRONICS	\$ 10,200.00
TX205	Transport Expenses	92-01-01-63102	12/21/09		90,852 PMTRX	BellSouth Pro - CABS	305N0400560059933	\$ 136.25
TX205	Transport Expenses	92-01-01-63102	12/21/09		90,853 PMTRX	BellSouth Pro - CABS	305N0400280289933	\$ 225.00
TX205	Transport Expenses	92-01-01-63102	12/21/09		90,854 PMTRX	BellSouth Pro - CABS	305N0400450459933	\$ 64,934.40
TX205	Transport Expenses	92-01-01-63102	12/21/09		90,855 PMTRX	BellSouth Pro - CABS	305N0400400409933	\$ 80.00
TX205	Transport Expenses	92-01-01-63102	12/27/09		91,361 PMTRX	AT&T	168535512-12-99	\$ 5,539.04
92-01-01-63102 Total								\$ 311,815.81
TX205	Transport Expenses	92-01-01-63202		92-01-01-63202	COGS Installation Leased Transport			\$ -
TX205	Transport Expenses	92-01-01-63202			\$0.00			\$ -
TX205	Transport Expenses	92-01-01-63202	1/1/99		54,464 GJ			\$ (15,000.00)
TX205	Transport Expenses	92-01-01-63202	1/31/99		57,535 GJ			\$ 15,000.00
TX205	Transport Expenses	92-01-01-63202	3/23/99		61,336 PMTRX	BellSouth Pro - CABS	305N040028-028	\$ 818.50
TX205	Transport Expenses	92-01-01-63202	3/31/99		63,105 GJ			\$ 912.12
TX205	Transport Expenses	92-01-01-63202	3/31/99		63,446 GJ			\$ (1,730.82)
TX205	Transport Expenses	92-01-01-63202	4/1/99		63,105 GJ			\$ (912.12)

XO Florida -- 1999 Amounts paid to Other Telecom Providers

Attachment 4-1

Form	Category	GL Acct	Entry Date	JE No	Description	Vendor	Invoice Number	Trans Amt	1999
TX205	Transport Expenses	92-01-01-63202	4/7/99		63,125 PMTRX	TCG	1552028	\$	912.12
TX205	Transport Expenses	92-01-01-63202	4/29/99		64,873 PMTRX	TCG	1581354	\$	500.00
TX205	Transport Expenses	92-01-01-63202	4/30/99		65,832 GJ			\$	(500.00)
TX205	Transport Expenses	92-01-01-63202	10/25/09		84,424 PMTRX	BellSouth Pro - CABS	305N04-0056005992	\$	306.90
TX205	Transport Expenses	92-01-01-63202	10/25/09		84,435 PMTRX	BellSouth Pro - CABS	305N04-0040040992	\$	155.00
TX205	Transport Expenses	92-01-01-63202	10/30/09		86,083 GJ			\$	(461.90)
TX205	Transport Expenses	92-01-01-63202	12/21/09		90,854 PMTRX	BellSouth Pro - CABS	305N0400450459933	\$	31.60
TX205	Transport Expenses	92-01-01-63202	12/31/09		92,873 GJ			\$	(31.60)
92-01-01-63202 Total								\$	T -
TX205	Transport Expenses	92-01-01-63301		92-01-01-63301	COGS Transport Late Payment Fees			\$	-
TX205	Transport Expenses	92-01-01-63301	\$0.00					\$	-
TX205	Transport Expenses	92-01-01-63301	10/31/09		85,654 PMTRX	MIKETRONICS INC.	991015	\$	841.19

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Faxed 2/15/2001 to Gabriela Leon @ 'F BSC

Alternative Local Exchange Company Regulatory Assessment Fee Return - GL Reconciliation

- via Fax svr

	A	B	C	N	P	Q	R	S	T	U	V
1	<p>Note: We bill from three billing systems, and have included queries below from 4 sources. The first two tables (beginning at rows 5 and 251) summarize our Customer billing of Switched Services, representing most of the billing included in this return. Rows 268 through 270 recap our Carrier Access Billing (Access). Finally, the 4th table, beginning at row 272, highlights our Dedicated circuit billing, all of which is billed for circuits which are presumed Interstate. Monthly detail is available by clicking on the Plus above, or referring to the tab with the table's data.</p>										
2											
3	Classification	Describe Line Item	1999 Total	INTERSTATE	STATE	Saville - GL Differences		GL	Acct #		
4											
5	Switched Recurring Charge Billing										
6											
7		GL ACCT	Data	Grand Total							
8	Miscellaneous	30250	NON-RECURRING		\$0.00						
9	Miscellaneous		RECURRING		\$0.00						
10	Miscellaneous		TAX		\$0.00						
11	Miscellaneous		DISCOUNT		\$0.00						
12	Miscellaneous		ADJUSTED TAX	\$65,833.69	\$65,833.69						
13	Miscellaneous		ADJUSTMENTS-50		\$0.00						
14	Miscellaneous		ADJUSTMENTS-60	-\$88.04	-\$88.04						
15	Miscellaneous		MECH-ADJ-TAXES	-\$378.02	-\$378.02						
16	Miscellaneous	30300	NON-RECURRING		\$0.00						
17	Miscellaneous		RECURRING		\$0.00						
18	Miscellaneous		TAX		\$0.00						
19	Miscellaneous		DISCOUNT		\$0.00						
20	Miscellaneous		ADJUSTED TAX	\$205,707.16	\$205,707.16						
21	Miscellaneous		ADJUSTMENTS-50		\$0.00						
22	Miscellaneous		ADJUSTMENTS-60		\$0.00						
23	Miscellaneous		MECH-ADJ-TAXES	-\$1,204.41	-\$1,204.41						

Handwritten signature/initials

Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	N	P	Q	R	S	T	U	V
3	Classification	Descr	Line Item	1999 Total	INTERSTATE	STATE		Saville - GL Differences		GL	Acct #
24	Miscellaneous	30310	NON-RECURRING			\$0.00					
25	Miscellaneous		RECURRING			\$0.00					
26	Miscellaneous		TAX	\$13,930.75		\$13,930.75					
27	Miscellaneous		DISCOUNT			\$0.00					
28	Miscellaneous		ADJUSTED TAX			\$0.00					
29	Miscellaneous		ADJUSTMENTS-50			\$0.00					
30	Miscellaneous		ADJUSTMENTS-60	-\$2.50		-\$2.50					
31	Miscellaneous		MECH-ADJ-TAXES			\$0.00					
32	Miscellaneous	30340	NON-RECURRING			\$0.00					
33	Miscellaneous		RECURRING	\$352.44		\$352.44					
34	Miscellaneous		TAX	\$7,180.75		\$7,180.75					
35	Miscellaneous		DISCOUNT			\$0.00					
36	Miscellaneous		ADJUSTED TAX			\$0.00					
37	Miscellaneous		ADJUSTMENTS-50			\$0.00					
38	Miscellaneous		ADJUSTMENTS-60			\$0.00					
39	Miscellaneous		MECH-ADJ-TAXES			\$0.00					
40	Miscellaneous	30400	NON-RECURRING			\$0.00					
41	Miscellaneous		RECURRING			\$0.00					
42	Miscellaneous		TAX			\$0.00					
43	Miscellaneous		DISCOUNT			\$0.00					
44	Miscellaneous		ADJUSTED TAX	\$152,027.08		\$152,027.08					
45	Miscellaneous		ADJUSTMENTS-50			\$0.00					
46	Miscellaneous		ADJUSTMENTS-60			\$0.00					
47	Miscellaneous		MECH-ADJ-TAXES	-\$3,470.39		-\$3,470.39					

*adds to amount reclassified
 Local as local*

3	A	B	C	N	P	Q	R	S	T	U	V
	Classification	Descr	Line Item	1999 Total	INTERSTATE	STATE		Saville - GL Differences		GL	Acct #
48	Miscellaneous	30480	NON-RECURRING			\$0.00					
49	Miscellaneous		RECURRING			\$0.00					
50	Miscellaneous		TAX			\$0.00					
51	Miscellaneous		DISCOUNT			\$0.00					
52	Miscellaneous		ADJUSTED TAX	\$8,087.98		\$8,087.98					
53	Miscellaneous		ADJUSTMENTS-50			\$0.00					
54	Miscellaneous		ADJUSTMENTS-60			\$0.00					
55	Miscellaneous		MECH-ADJ-TAXES	-\$122.17		-\$122.17		-\$447,856.32 Taxes - not in GL			
56	Private Line	50500	NON-RECURRING		\$0.00						
57	Private Line		RECURRING	\$83,629.31	\$83,629.31			\$ (83,629.31) See Dedicated below			
58	Private Line		TAX		\$0.00						
59	Private Line		DISCOUNT		\$0.00						
60	Private Line		ADJUSTED TAX		\$0.00						
61	Private Line		ADJUSTMENTS-50		\$0.00						
62	Private Line		ADJUSTMENTS-60		\$0.00						
63	Private Line		MECH-ADJ-TAXES		\$0.00						
64	Private Line	50600	NON-RECURRING		\$0.00						
65	Private Line		RECURRING	\$497,873.18	\$497,873.18			\$ (120,386.26) Reclassified to 52000			
66	Private Line		TAX		\$0.00			\$ (371,611.88) Reclassified to 54000			
67	Private Line		DISCOUNT		\$0.00			\$ (5,675.04) Reclass to Ded			
68	Private Line		ADJUSTED TAX		\$0.00						
69	Private Line		ADJUSTMENTS-50		\$0.00						
70	Private Line		ADJUSTMENTS-60		\$0.00						
71	Private Line		MECH-ADJ-TAXES		\$0.00						
72	Local	52000	NON-RECURRING			\$0.00					
73	Local		RECURRING	\$164,427.25		\$164,427.25		\$61,607.00 GL Accrual for unbilled			
74	Local		TAX			\$0.00		\$ 120,386.26 From 50600 reclass			
75	Local		DISCOUNT			\$0.00					
76	Local		ADJUSTED TAX			\$0.00					
77	Local		ADJUSTMENTS-50			\$0.00					
78	Local		ADJUSTMENTS-60	-\$15.86		-\$15.86					
79	Local		MECH-ADJ-TAXES			\$0.00				\$ 348,404.65	52000

*reclassified
 to dedicated
 moved to i added
 in another account*

*co. billed 164,427.25
 + 120,386.26 billed in
 506,000*

Alternative Local Exchange Company Regulatory Assessment Fee Return - GL Reconciliation

	A	B	C	N	P	Q	R	S	T	U	V
3	Classification	Descr	Line Item	1999 Total	INTERSTATE	STATE	Saville - GL Differences			GL	Acct #
80	Local	52200	NON-RECURRING			\$0.00		Match			
81	Local		RECURRING	\$66,191.32		\$66,191.32					
82	Local		TAX			\$0.00					
83	Local		DISCOUNT			\$0.00					
84	Local		ADJUSTED TAX			\$0.00					
85	Local		ADJUSTMENTS-50			\$0.00					
86	Local		ADJUSTMENTS-60	-\$5.74		-\$5.74					
87	Local		MECH-ADJ-TAXES			\$0.00				\$ 66,185.58	52200
88	Local	52500	NON-RECURRING			\$0.00					
89	Local		RECURRING	\$371,559.30		\$371,559.30		\$ (65,519.92) Booked in 54000			
90	Local		TAX			\$0.00					
91	Local		DISCOUNT			\$0.00					
92	Local		ADJUSTED TAX			\$0.00					
93	Local		ADJUSTMENTS-50			\$0.00					
94	Local		ADJUSTMENTS-60			\$0.00					
95	Local		MECH-ADJ-TAXES			\$0.00				\$ 306,039.38	52500
96	Local	53500	NON-RECURRING			\$0.00					
97	Local		RECURRING	\$1,875.50		\$1,875.50		Match			
98	Local		TAX			\$0.00					
99	Local		DISCOUNT			\$0.00					
100	Local		ADJUSTED TAX			\$0.00					
101	Local		ADJUSTMENTS-50			\$0.00					
102	Local		ADJUSTMENTS-60			\$0.00					
103	Local		MECH-ADJ-TAXES			\$0.00				\$ 1,875.50	53500
104	Local	54000	NON-RECURRING			\$0.00					
105	Local		RECURRING	\$601,448.31		\$601,448.31		\$ 65,519.92 From 52500 Sav			
106	Local		TAX			\$0.00		\$ 371,611.88 From 50600			
107	Local		DISCOUNT			\$0.00		\$ 87,843.00 GL Accrual for unbilled			
108	Local		ADJUSTED TAX			\$0.00					
109	Local		ADJUSTMENTS-50			\$0.00					
110	Local		ADJUSTMENTS-60			\$0.00					
111	Local		MECH-ADJ-TAXES			\$0.00				\$ 1,126,423.12	64000

Released in acct 54000

Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	N	P	Q	R	S	T	U	V
3	Classification	Descr	Line Item	1999 Total	INTERSTATE	STATE		Saville - GL Differences		GL	Acct #
112	Local	54100	NON-RECURRING			\$0.00					
113	Local		RECURRING	\$2,018.34		\$2,018.34		Match			
114	Local		TAX			\$0.00					
115	Local		DISCOUNT			\$0.00					
116	Local		ADJUSTED TAX			\$0.00					
117	Local		ADJUSTMENTS-50			\$0.00					
118	Local		ADJUSTMENTS-60			\$0.00					
119	Local		MECH-ADJ-TAXES			\$0.00				\$ 2,018.34	54100
120	Local	54500	NON-RECURRING			\$0.00					
121	Local		RECURRING			\$0.00					
122	Local		TAX			\$0.00					
123	Local		DISCOUNT			\$0.00					
124	Local		ADJUSTED TAX			\$0.00					
125	Local		ADJUSTMENTS-50			\$0.00					
126	Local		ADJUSTMENTS-60	-\$2.59		-\$2.59	\$	2.59 Reclass to 54600			
127	Local		MECH-ADJ-TAXES			\$0.00				\$	
128	Local	54600	NON-RECURRING			\$0.00					
129	Local		RECURRING	\$8.10		\$8.10					
130	Local		TAX			\$0.00	\$	(2.59) From 54500			
131	Local		DISCOUNT			\$0.00					
132	Local		ADJUSTED TAX			\$0.00					
133	Local		ADJUSTMENTS-50			\$0.00					
134	Local		ADJUSTMENTS-60			\$0.00					
135	Local		MECH-ADJ-TAXES			\$0.00				\$ 5.51	54600
136	Local	54620	NON-RECURRING		\$0.00						
137	Local		RECURRING	\$34,445.56	\$34,445.56			Match			
138	Local		TAX		\$0.00						
139	Local		DISCOUNT		\$0.00						
140	Local		ADJUSTED TAX		\$0.00						
141	Local		ADJUSTMENTS-50		\$0.00						
142	Local		ADJUSTMENTS-60		\$0.00						
143	Local		MECH-ADJ-TAXES		\$0.00					\$ 34,445.56	54620

Alternative Local Exchange Company Regulatory Assessment Fee Return - GL Reconciliation

3	A	B	C	N	P	Q	R	S	T	U	V
Classification	Descr	Line Item	1999 Total	INTERSTATE	STATE	Saville - GL Differences				GL	Acct #
144	Miscellaneous	54625	NON-RECURRING	\$0.00	\$0.00						
145	Miscellaneous		RECURRING	\$38,090.25	\$38,090.25			Match			
146	Miscellaneous		TAX		\$0.00						
147	Miscellaneous		DISCOUNT		\$0.00						
148	Miscellaneous		ADJUSTED TAX		\$0.00						
149	Miscellaneous		ADJUSTMENTS-50		\$0.00						
150	Miscellaneous		ADJUSTMENTS-60		\$0.00						
151	Miscellaneous		MECH-ADJ-TAXES		\$0.00					\$ 38,090.25	54625
152	Leased Facilities	54725	NON-RECURRING	\$8,500.00	\$8,500.00						
153	Leased Facilities		RECURRING	\$75,701.42	\$75,701.42			\$ 1.00	from JE error - Sep GL under-recog. billed by	\$ 1.00	
154	Leased Facilities		TAX		\$0.00						
155	Leased Facilities		DISCOUNT		\$0.00						
156	Leased Facilities		ADJUSTED TAX		\$0.00						
157	Leased Facilities		ADJUSTMENTS-50		\$0.00						
158	Leased Facilities		ADJUSTMENTS-60		\$0.00						
159	Leased Facilities		MECH-ADJ-TAXES		\$0.00					\$ 82,202.42	54725
160	Local	54800	NON-RECURRING			\$0.00					
161	Local		RECURRING			\$0.00			GL Accrued based on Adjustments		
162	Local		TAX			\$0.00			and reserve for bad debt --		
163	Local		DISCOUNT			\$0.00			takes these entries		
164	Local		ADJUSTED TAX			\$0.00			+ other adjustments in billing to rsv accts		
165	Local		ADJUSTMENTS-50	-\$150.00		-\$150.00					
166	Local		ADJUSTMENTS-60	-\$18,612.31		-\$18,612.31					
167	Local		MECH-ADJ-TAXES			\$0.00		\$ (481,290.59)	Accrual for billing adjustments	\$ (498,052.80)	54800
168	Local	54810	NON-RECURRING			\$0.00		\$ (324,233.00)	Billing Discounts -- not captured in query.	\$ (324,233.00)	54840
169	Local		RECURRING			\$0.00					
170	Local		TAX			\$0.00					
171	Local		DISCOUNT	-\$382.15		-\$382.15		\$ 362.15	Reclass to 54830		
172	Local		ADJUSTED TAX			\$0.00					
173	Local		ADJUSTMENTS-50			\$0.00					
174	Local		ADJUSTMENTS-60			\$0.00					
175	Local		MECH-ADJ-TAXES			\$0.00				\$	

Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	N	P	Q	R	S	T	U	V
3	Classification	Descr; Line Item	1999 Total	INTERSTATE	STATE	Saville - GL Differences		GL	Acct #		
176	Local	54830 NON-RECURRING			\$0.00						
177	Local	RECURRING			\$0.00						
178	Local	TAX			\$0.00						
179	Local	DISCOUNT	-56,862.22		-56,862.22	\$	(382.15)	From 54830			
180	Local	ADJUSTED TAX			\$0.00						
181	Local	ADJUSTMENTS-50			\$0.00						
182	Local	ADJUSTMENTS-80			\$0.00						
183	Local	MECH-ADJ-TAXES			\$0.00					\$ (57,224.37)	54830
184	Miscellaneous	55200 NON-RECURRING		\$0.00							
185	Miscellaneous	RECURRING	\$1.84	\$1.84				See Usage			
186	Miscellaneous	TAX		\$0.00							
187	Miscellaneous	DISCOUNT		\$0.00							
188	Miscellaneous	ADJUSTED TAX		\$0.00							
189	Miscellaneous	ADJUSTMENTS-50		\$0.00							
190	Miscellaneous	ADJUSTMENTS-80		\$0.00							
191	Miscellaneous	MECH-ADJ-TAXES		\$0.00							
192	Miscellaneous	58701 NON-RECURRING			\$0.00						
193	Miscellaneous	RECURRING	\$7,164.70	\$7,164.70							
194	Miscellaneous	TAX		\$0.00							
195	Miscellaneous	DISCOUNT		\$0.00							
196	Miscellaneous	ADJUSTED TAX		\$0.00							
197	Miscellaneous	ADJUSTMENTS-50		\$0.00							
198	Miscellaneous	ADJUSTMENTS-80		\$0.00							
199	Miscellaneous	MECH-ADJ-TAXES		\$0.00						\$ 7,164.70	58701
200	Miscellaneous	58702 NON-RECURRING	\$995.00	\$995.00							
201	Miscellaneous	RECURRING		\$0.00							
202	Miscellaneous	TAX		\$0.00							
203	Miscellaneous	DISCOUNT		\$0.00							
204	Miscellaneous	ADJUSTED TAX		\$0.00							
205	Miscellaneous	ADJUSTMENTS-50		\$0.00							
206	Miscellaneous	ADJUSTMENTS-80		\$0.00							
207	Miscellaneous	MECH-ADJ-TAXES		\$0.00						\$ 995.00	58702

Alternative Local Exchange Company Regulatory Assessment Fee Return - GL Reconciliation

	A	B	C	N	P	Q	R	S	T	U	V
3	Classification	Descr	Line Item	1999 Total	INTERSTATE	STATE		Saville - GL Differences		GL	Acct #
208	Miscellaneous	59001	NON-RECURRING	\$500.00	\$500.00			\$ (500.00) See Dedicated Below			
209	Miscellaneous		RECURRING		\$0.00						
210	Miscellaneous		TAX		\$0.00						
211	Miscellaneous		DISCOUNT		\$0.00						
212	Miscellaneous		ADJUSTED TAX		\$0.00						
213	Miscellaneous		ADJUSTMENTS-50		\$0.00						
214	Miscellaneous		ADJUSTMENTS-60		\$0.00						
215	Miscellaneous		MECH-ADJ-TAXES		\$0.00						
216	Miscellaneous	59002	NON-RECURRING	\$29,344.98		\$29,344.98		\$ (18,211.48) Reclass-Adjusted off			
217	Miscellaneous		RECURRING	\$382.70		\$382.70					
218	Miscellaneous		TAX	\$0.00		\$0.00					
219	Miscellaneous		DISCOUNT			\$0.00					
220	Miscellaneous		ADJUSTED TAX			\$0.00					
221	Miscellaneous		ADJUSTMENTS-50			\$0.00					
222	Miscellaneous		ADJUSTMENTS-60	-\$703.75		-\$703.75					
223	Miscellaneous		MECH-ADJ-TAXES			\$0.00				\$ 10,792.45	59002
224	Miscellaneous	59102	NON-RECURRING	\$2,743.50		\$2,743.50		\$ (13.50) Reclass-Adjusted off			
225	Miscellaneous		RECURRING	\$0.00		\$0.00					
226	Miscellaneous		TAX			\$0.00					
227	Miscellaneous		DISCOUNT			\$0.00					
228	Miscellaneous		ADJUSTED TAX			\$0.00					
229	Miscellaneous		ADJUSTMENTS-50			\$0.00					
230	Miscellaneous		ADJUSTMENTS-60	\$761.58		\$761.58					
231	Miscellaneous		MECH-ADJ-TAXES			\$0.00				\$ 3,481.58	59102
232	Miscellaneous	59110	NON-RECURRING			\$0.00					
233	Miscellaneous		RECURRING	\$54.93		\$54.93					
234	Miscellaneous		TAX			\$0.00					
235	Miscellaneous		DISCOUNT			\$0.00					
236	Miscellaneous		ADJUSTED TAX			\$0.00					
237	Miscellaneous		ADJUSTMENTS-50			\$0.00					
238	Miscellaneous		ADJUSTMENTS-60	\$20.00		\$20.00					
239	Miscellaneous		MECH-ADJ-TAXES			\$0.00				\$ 74.93	59110

Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	N	P	Q	R	S	T	U	V
3	Classification	Descrj Line Item	1999 Total	INTERSTATE	STATE	Saville - GL Differences			GL	Acct #	
240		Total NON-RECURRING	\$40,083.46	\$781,911.19	\$1,556,747.58						
241		Total RECURRING	\$1,925,004.45								
242		Total TAX	\$21,111.50								
243		Total DISCOUNT	-\$57,224.37								
244		Total ADJUSTED TAX	\$431,655.91								
245		Total ADJUSTMENTS-50	-\$150.00								
246		Total ADJUSTMENTS-60	-\$16,647.21								
247		Total MECH-ADJ-TAXES	-\$5,174.99								
248			\$2,338,658.75								
249											
250											
251		Switched Recurring Messages Billed									
252		MARKET									
253		Year									
254											
255		Sum of Billed Currency Amount									
256		GL Acct	Grand Total								
257	Miscellaneous	Message	30475 \$30.97	\$30.97							
258	Local		52100 \$91,372.11		\$91,372.11			\$	91,372.11	52100	
259	Local		54200 \$3,813.45		\$3,813.45			\$	3,813.45	54200	
260	Long Distance		55000 \$3,674.25		\$3,674.25			\$	3,674.25	55000	
261	Miscellaneous		55050 \$82,139.41	\$82,139.41				\$	82,139.41	55050	
262	Miscellaneous		55100 \$158,265.48	\$158,265.48				\$	50,415.82	Accrual for unbilled	
263	Miscellaneous		55200 \$32,590.64	\$32,590.64				\$	(1.84)	From MRC Above	
264	Miscellaneous		55300 \$70,137.59	\$70,137.59				\$	2077.95	Reclassified to 55100; May 3831.70	
265	Miscellaneous		55500 \$1,071.60	\$1,071.60				\$	(5,709.65)	reclassified to 55500	
266		Grand Total	\$421,115.48	\$322,255.67	\$98,859.81			\$	3,629.83	From 55300 May, less 1.87 Reclass to 55100	
267	Miscellaneous	Bell South Manual Bill -- Recipro	\$165,663.68		165663.68			\$	185,663.68	54400	
268	Access	CABS -- Interstate	\$98,022.31	\$98,022.31							
269	Access	State	\$52,109.10		\$52,109.10						
270		Total	\$150,131.41					\$	230.63	???	

interstate for Long Distance

- interstate =

manual - for interconnection trunks between Bellso. they charge each other, terminate

Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	N	P	Q	R	S	T	U	V
3	Classification	Descrj Line Item	1999 Total	INTERSTATE	STATE	Saville - GL Differences			GL	Acct #	
271		Dedicated Billing									
272											
273			Grand Total								
274	Miscellaneous	Customer Install Amt	975	\$975.00							
275	Private Line	Monthly Amt	12585.55	\$12,585.55							
276	Leased Facilities	Colocation Install	0	\$0.00							
277	Leased Facilities	Colocation Monthly	0	\$0.00							
278	Miscellaneous	Customer Install Amt	4704.38	\$4,704.38							
279	Private Line	Monthly Amt	98837.93	\$98,837.93							
280	Leased Facilities	Colocation Install	0	\$0.00							
281	Leased Facilities	Colocation Monthly	0	\$0.00							
282	Miscellaneous	Equipmer Install Amt	0	\$0.00							
283	Private Line	Monthly Amt	0	\$0.00							
284	Leased Facilities	Colocation Install	5499.99	\$5,499.99							
285	Leased Facilities	Colocation Monthly	60269.58	\$60,269.58							
286	Miscellaneous	OC12 Ha Install Amt	0	\$0.00							
287	Private Line	Monthly Amt	162096.78	\$162,096.78							
288	Leased Facilities	Colocation Install	0	\$0.00							
288	Leased Facilities	Colocation Monthly	0	\$0.00							
290	Miscellaneous	OC3 Han Install Amt	952	\$952.00							
291	Private Line	Monthly Amt	12979.2	\$12,979.20							
292	Leased Facilities	Colocation Install	0	\$0.00							
293	Leased Facilities	Colocation Monthly	0	\$0.00							
294	Miscellaneous	PRI B-Ch Install Amt	0	\$0.00							
295	Private Line	Monthly Amt	434.01	\$434.01				\$ 69,304.35	From Saville 50500 & 50800		
296	Leased Facilities	Colocation Install	0	\$0.00				\$ 500.00	From Saville 59001		
297	Leased Facilities	Colocation Monthly	0	\$0.00				\$ 30,918.93	From Colocation		
298		Total Install Amt	6831.38								
299		Monthly Amt	286933.47								
300		Colocation Install	5499.99								
301		Colocation Monthly	60269.58					\$ (30,918.93)	Booked in Ckt Install	\$ 29,350.65	59200
302				\$359,334.42	\$0.00						

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Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	N	P	Q	R	S	T	U	
3	Classification	Descr; Line Item	1999 Total	INTERSTATE	STATE	Saville - GL Differences			GL	Acct #	
303	Local	Billing Adjustments --	-\$481,290.59		-\$481,290.59	\$	481,290.59	See Adjustments above			
304	Local	Billing Discounts -- mi	-\$324,233.00		-\$324,233.00	\$	324,233.00	See Discounts above			
305	Private Line	Bell South -- Trunking	\$209,352.51		\$209,352.51				\$	596,509.28	50100, 50200, 50400, 50500 & 50600
306	Miscellaneous	Bell South -- Installat	\$585,528.83		\$585,528.83				\$	578,160.20	59001
307											
308						\$	42,388.03	Bell South Manual Bill -- Late Payment Fees	\$	42,388.03	59300
309						\$	1,049.52	Other Revenue	\$	1,049.52	59800
310											
311											
312	Local	Return Line 1	\$ 457,824.78	\$ 34,445.58	\$ 423,179.22						
313	Long Distance	Return Line 2	\$ 3,874.25	\$	\$ 3,874.25			55000			
314	Access	Return Line 3	\$ 150,131.41	\$ 98,022.31	\$ 52,109.10			54400 - will be sending			
315	Private Line	Return Line 4	\$ 1,057,588.47	\$ 848,235.98	\$ 209,352.51						
316	Leased Facilities	Return Line 5	\$ 147,970.99	\$ 147,970.99	\$						
317	Miscellaneous	Return Line 6	\$ 1,587,271.59	\$ 432,848.77	\$ 1,154,422.82			dedicated interstate			
318		Line 7 TOTAL REVENUE	\$ 3,404,261.49	\$ 1,561,523.59	\$ 1,842,737.90	\$	(224,647.94)			Total per GL:	\$ 3,179,123.17
319		Line 8 LESS: Amounts paid to Other Telephone Companies			2658590.07	\$	(490.38)	Unreconciled			
320		Line 9 Net Intrastate Operating Revenue for Regulatory Assessm			\$ (815,852.17)						
321		Line 10. Regulatory Assessment Fee Due			\$ (1,223.78)						

dedicated service

Interstate instead of 26,

55000

54400 - will be sending

dedicated interstate

Item # 3 1999 - March to Dec

	A	B	C	N	O	P	Q
1	<p>Note: We bill from three billing systems, and have included queries below from 4 sources. The first two tables (beginning at rows 5 and 251) summarize our Customer billing of Switched Services, representing most of the billing included in this return. Rows 268 through 270 recap our Carrier Access Billing (Access). Finally, the 4th table, beginning at row 272, highlights our Dedicated circuit billing, all of which is billed for circuits which are presumed Interstate. Monthly detail is available by clicking on the Plus above, or referring to the tab with the table's data.</p>						
2							
3	Classification	Description	Line Item	1999 Total	Description -- GL	INTERSTATE	STATE
4							
5		Switched Recurring Charge Billing			Source: MRC NRC Billing tab		
6							
7		GL ACCT	Data	Grand Total			
8	Miscellaneous	30250	NON-RECURRING		Federal Tax	\$0.00	
9	Miscellaneous		RECURRING			\$0.00	
10	Miscellaneous		TAX			\$0.00	
11	Miscellaneous		DISCOUNT			\$0.00	
12	Miscellaneous		ADJUSTED TAX	\$65,833.69		\$65,833.69	
13	Miscellaneous		ADJUSTMENTS-50			\$0.00	
14	Miscellaneous		ADJUSTMENTS-60	-\$86.04		-\$86.04	
15	Miscellaneous		MECH-ADJ-TAXES	-\$378.02		-\$378.02	
16	Miscellaneous	30300	NON-RECURRING		State Tax		\$0.00
17	Miscellaneous		RECURRING				\$0.00
18	Miscellaneous		TAX				\$0.00
19	Miscellaneous		DISCOUNT				\$0.00
20	Miscellaneous		ADJUSTED TAX	\$205,707.16			\$205,707.16
21	Miscellaneous		ADJUSTMENTS-50				\$0.00
22	Miscellaneous		ADJUSTMENTS-60				\$0.00
23	Miscellaneous		MECH-ADJ-TAXES	-\$1,204.41			-\$1,204.41
24	Miscellaneous	30310	NON-RECURRING		State Tax		\$0.00
25	Miscellaneous		RECURRING				\$0.00
26	Miscellaneous		TAX	\$13,930.75			\$13,930.75
27	Miscellaneous		DISCOUNT				\$0.00
28	Miscellaneous		ADJUSTED TAX				\$0.00
29	Miscellaneous		ADJUSTMENTS-50				\$0.00
30	Miscellaneous		ADJUSTMENTS-60	-\$2.50			-\$2.50
31	Miscellaneous		MECH-ADJ-TAXES				\$0.00

	A	B	C	N	O	P	Q		
3	Classification	Description	Line Item	1999 Total	Description -- GL	INTERSTATE	STATE		
32	Miscellaneous	30340	NON-RECURRING		State Tax		\$0.00		
33	Miscellaneous		RECURRING	\$352.44			\$352.44		
34	Miscellaneous		TAX	\$7,180.75			\$7,180.75		
35	Miscellaneous		DISCOUNT				\$0.00		
36	Miscellaneous		ADJUSTED TAX				\$0.00		
37	Miscellaneous		ADJUSTMENTS-50				\$0.00		
38	Miscellaneous		ADJUSTMENTS-60				\$0.00		
39	Miscellaneous		MECH-ADJ-TAXES				\$0.00		
40	Miscellaneous		30400	NON-RECURRING			State Tax		\$0.00
41	Miscellaneous			RECURRING					\$0.00
42	Miscellaneous	TAX				\$0.00			
43	Miscellaneous	DISCOUNT				\$0.00			
44	Miscellaneous	ADJUSTED TAX		\$152,027.08		\$152,027.08			
45	Miscellaneous	ADJUSTMENTS-50				\$0.00			
46	Miscellaneous	ADJUSTMENTS-60				\$0.00			
47	Miscellaneous	MECH-ADJ-TAXES		-\$3,470.39		-\$3,470.39			
48	Miscellaneous	30460	NON-RECURRING		State Tax		\$0.00		
49	Miscellaneous		RECURRING				\$0.00		
50	Miscellaneous		TAX				\$0.00		
51	Miscellaneous		DISCOUNT				\$0.00		
52	Miscellaneous		ADJUSTED TAX	\$8,087.98			\$8,087.98		
53	Miscellaneous		ADJUSTMENTS-50				\$0.00		
54	Miscellaneous		ADJUSTMENTS-60				\$0.00		
55	Miscellaneous	MECH-ADJ-TAXES	-\$122.17		-\$122.17				
56	Private Line	50500	NON-RECURRING		Dedicated Revenue	\$0.00			
57	Private Line		RECURRING	\$63,629.31			\$63,629.31		
58	Private Line		TAX				\$0.00		
59	Private Line		DISCOUNT				\$0.00		
60	Private Line		ADJUSTED TAX				\$0.00		
61	Private Line		ADJUSTMENTS-50				\$0.00		
62	Private Line		ADJUSTMENTS-60				\$0.00		
63	Private Line	MECH-ADJ-TAXES			\$0.00				
64	Private Line	50600	NON-RECURRING		Dedicated Revenue	\$0.00			
65	Private Line		RECURRING	\$497,673.18			\$497,673.18		
66	Private Line		TAX				\$0.00		
67	Private Line		DISCOUNT				\$0.00		
68	Private Line		ADJUSTED TAX				\$0.00		
69	Private Line		ADJUSTMENTS-50				\$0.00		
70	Private Line		ADJUSTMENTS-60				\$0.00		
71	Private Line		MECH-ADJ-TAXES				\$0.00		

	A	B	C	N	O	P	Q
3	Classification	Description	Line Item	1999 Total	Description -- GL	INTERSTATE	STATE
72	Local	52000	NON-RECURRING	\$164,427.25	Switched Local		\$0.00
73	Local		RECURRING				\$164,427.25
74	Local		TAX				
75	Local		DISCOUNT				
76	Local		ADJUSTED TAX				
77	Local		ADJUSTMENTS-50				
78	Local		ADJUSTMENTS-60				-\$15.86
79	Local		MECH-ADJ-TAXES				
80	Local		52200				NON-RECURRING
81	Local	RECURRING		\$66,191.32			
82	Local	TAX					
83	Local	DISCOUNT					
84	Local	ADJUSTED TAX					
85	Local	ADJUSTMENTS-50					
86	Local	ADJUSTMENTS-60		-\$5.74			
87	Local	MECH-ADJ-TAXES					
88	Local	52500		NON-RECURRING	\$371,559.30	Switched Data	
89	Local		RECURRING	\$371,559.30			
90	Local		TAX				
91	Local		DISCOUNT				
92	Local		ADJUSTED TAX				
93	Local		ADJUSTMENTS-50				
94	Local		ADJUSTMENTS-60				
95	Local		MECH-ADJ-TAXES				
96	Local		53500	NON-RECURRING			
97	Local	RECURRING		\$1,875.50			
98	Local	TAX					
99	Local	DISCOUNT					
100	Local	ADJUSTED TAX					
101	Local	ADJUSTMENTS-50					
102	Local	ADJUSTMENTS-60					
103	Local	MECH-ADJ-TAXES					
104	Local	54000		NON-RECURRING	\$601,448.31	Switched -- Digital	
105	Local		RECURRING	\$601,448.31			
106	Local		TAX				
107	Local		DISCOUNT				
108	Local		ADJUSTED TAX				
109	Local		ADJUSTMENTS-50				
110	Local		ADJUSTMENTS-60				
111	Local		MECH-ADJ-TAXES				

41-2

41-2

	A	B	C	N	O	P	Q				
3	Classification	Description	Line Item	1999 Total	Description -- GL	INTERSTATE	STATE				
112	Local	54100	NON-RECURRING	\$2,018.34	Switched -- Voice Mail		\$0.00				
113	Local		RECURRING					\$2,018.34			
114	Local		TAX					\$0.00			
115	Local		DISCOUNT					\$0.00			
116	Local		ADJUSTED TAX					\$0.00			
117	Local		ADJUSTMENTS-50					\$0.00			
118	Local		ADJUSTMENTS-60					\$0.00			
119	Local		MECH-ADJ-TAXES					\$0.00			
120	Local		54500				NON-RECURRING	-\$2.59	Switched -- Other Features		\$0.00
121	Local						RECURRING				
122	Local	TAX			\$0.00						
123	Local	DISCOUNT			\$0.00						
124	Local	ADJUSTED TAX			\$0.00						
125	Local	ADJUSTMENTS-50			\$0.00						
126	Local	ADJUSTMENTS-60			-\$2.59						
127	Local	MECH-ADJ-TAXES			\$0.00						
128	Local	54600	NON-RECURRING	\$8.10	Switched - Directory Listings		\$0.00				
129	Local		RECURRING					\$8.10			
130	Local		TAX					\$0.00			
131	Local		DISCOUNT					\$0.00			
132	Local		ADJUSTED TAX					\$0.00			
133	Local		ADJUSTMENTS-50					\$0.00			
134	Local		ADJUSTMENTS-60					\$0.00			
135	Local		MECH-ADJ-TAXES					\$0.00			
136	Local	54620	NON-RECURRING	\$34,445.56	Switched - End User Common Line		\$0.00				
137	Local		RECURRING					\$34,445.56			
138	Local		TAX					\$0.00			
139	Local		DISCOUNT					\$0.00			
140	Local		ADJUSTED TAX					\$0.00			
141	Local		ADJUSTMENTS-50					\$0.00			
142	Local		ADJUSTMENTS-60					\$0.00			
143	Local		MECH-ADJ-TAXES					\$0.00			
144	Miscellaneous	54625	NON-RECURRING	\$0.00	Switched - PIC Services		\$0.00				
145	Miscellaneous		RECURRING					\$38,090.25			
146	Miscellaneous		TAX					\$0.00			
147	Miscellaneous		DISCOUNT					\$0.00			
148	Miscellaneous		ADJUSTED TAX					\$0.00			
149	Miscellaneous		ADJUSTMENTS-50					\$0.00			
150	Miscellaneous		ADJUSTMENTS-60					\$0.00			
151	Miscellaneous		MECH-ADJ-TAXES					\$0.00			

	A	B	C	N	O	P	Q
3	Classification	Description	Line Item	1999 Total	Description -- GL	INTERSTATE	STATE
152	Leased Facilities	54725	NON-RECURRING	\$6,500.00	Colocation Revenue	\$6,500.00	
153	Leased Facilities		RECURRING	\$75,701.42		\$75,701.42	
154	Leased Facilities		TAX			\$0.00	
155	Leased Facilities		DISCOUNT			\$0.00	
156	Leased Facilities		ADJUSTED TAX			\$0.00	
157	Leased Facilities		ADJUSTMENTS-50			\$0.00	
158	Leased Facilities		ADJUSTMENTS-60			\$0.00	
159	Leased Facilities		MECH-ADJ-TAXES			\$0.00	
160	Local	54800	NON-RECURRING		Switched Courtesy Credits		\$0.00
161	Local		RECURRING				\$0.00
162	Local		TAX				\$0.00
163	Local		DISCOUNT				\$0.00
164	Local		ADJUSTED TAX				\$0.00
165	Local		ADJUSTMENTS-50	-\$150.00			-\$150.00
166	Local		ADJUSTMENTS-60	-\$16,612.31			-\$16,612.31
167	Local		MECH-ADJ-TAXES				\$0.00
168	Local	54810	NON-RECURRING		Reclassified to 54800		\$0.00
169	Local		RECURRING				\$0.00
170	Local		TAX				\$0.00
171	Local		DISCOUNT	-\$362.15			-\$362.15
172	Local		ADJUSTED TAX				\$0.00
173	Local		ADJUSTMENTS-50				\$0.00
174	Local		ADJUSTMENTS-60				\$0.00
175	Local		MECH-ADJ-TAXES				\$0.00
176	Local	54830	NON-RECURRING		Reclassified to 54840		\$0.00
177	Local		RECURRING		Discounts - Switched		\$0.00
178	Local		TAX				\$0.00
179	Local		DISCOUNT	-\$56,862.22			-\$56,862.22
180	Local		ADJUSTED TAX				\$0.00
181	Local		ADJUSTMENTS-50				\$0.00
182	Local		ADJUSTMENTS-60				\$0.00
183	Local		MECH-ADJ-TAXES				\$0.00
184	Miscellaneous	55200	NON-RECURRING		IXC Services - 800	\$0.00	
185	Miscellaneous		RECURRING	\$1.84		\$1.84	
186	Miscellaneous		TAX			\$0.00	
187	Miscellaneous		DISCOUNT			\$0.00	
188	Miscellaneous		ADJUSTED TAX			\$0.00	
189	Miscellaneous		ADJUSTMENTS-50			\$0.00	
190	Miscellaneous		ADJUSTMENTS-60			\$0.00	
191	Miscellaneous		MECH-ADJ-TAXES			\$0.00	

3	A	B	C	N	O	P	Q				
	Classification	Description	Line Item	1999 Total	Description -- GL	INTERSTATE	STATE				
192	Miscellaneous	58701	NON-RECURRING	\$7,164.70	Data services		\$0.00				
193	Miscellaneous		RECURRING					\$7,164.70			
194	Miscellaneous		TAX					\$0.00			
195	Miscellaneous		DISCOUNT					\$0.00			
196	Miscellaneous		ADJUSTED TAX					\$0.00			
197	Miscellaneous		ADJUSTMENTS-50					\$0.00			
198	Miscellaneous		ADJUSTMENTS-60					\$0.00			
199	Miscellaneous		MECH-ADJ-TAXES					\$0.00			
200	Miscellaneous		58702				NON-RECURRING	\$995.00	Data services		\$995.00
201	Miscellaneous						RECURRING				
202	Miscellaneous	TAX			\$0.00						
203	Miscellaneous	DISCOUNT			\$0.00						
204	Miscellaneous	ADJUSTED TAX			\$0.00						
205	Miscellaneous	ADJUSTMENTS-50			\$0.00						
206	Miscellaneous	ADJUSTMENTS-60			\$0.00						
207	Miscellaneous	MECH-ADJ-TAXES			\$0.00						
208	Miscellaneous	59001		NON-RECURRING	\$500.00	Dedicated Installation					\$500.00
209	Miscellaneous			RECURRING							
210	Miscellaneous		TAX					\$0.00			
211	Miscellaneous		DISCOUNT					\$0.00			
212	Miscellaneous		ADJUSTED TAX					\$0.00			
213	Miscellaneous		ADJUSTMENTS-50					\$0.00			
214	Miscellaneous		ADJUSTMENTS-60					\$0.00			
215	Miscellaneous		MECH-ADJ-TAXES					\$0.00			
216	Miscellaneous		59002	NON-RECURRING				\$29,344.96	Switched Installation		\$29,344.96
217	Miscellaneous			RECURRING							
218	Miscellaneous	TAX			\$0.00						
219	Miscellaneous	DISCOUNT			\$0.00						
220	Miscellaneous	ADJUSTED TAX			\$0.00						
221	Miscellaneous	ADJUSTMENTS-50			\$0.00						
222	Miscellaneous	ADJUSTMENTS-60			\$0.00						
223	Miscellaneous	MECH-ADJ-TAXES			-\$703.75						
224	Miscellaneous	59102		NON-RECURRING	\$2,743.50	Switched NonRecurring					\$2,743.50
225	Miscellaneous			RECURRING							
226	Miscellaneous		TAX					\$0.00			
227	Miscellaneous		DISCOUNT					\$0.00			
228	Miscellaneous		ADJUSTED TAX					\$0.00			
229	Miscellaneous		ADJUSTMENTS-50					\$0.00			
230	Miscellaneous		ADJUSTMENTS-60					\$0.00			
231	Miscellaneous		MECH-ADJ-TAXES					\$761.58			
											\$0.00

	A	B	C	N	O	P	Q
3	Classification	Description	Line Item	1999 Total	Description -- GL	INTERSTATE	STATE
232	Miscellaneous	59110	NON-RECURRING		NonSufficient Fund Fees		\$0.00
233	Miscellaneous		RECURRING	\$54.93			\$54.93
234	Miscellaneous		TAX				\$0.00
235	Miscellaneous		DISCOUNT				\$0.00
236	Miscellaneous		ADJUSTED TAX				\$0.00
237	Miscellaneous		ADJUSTMENTS-50				\$0.00
238	Miscellaneous		ADJUSTMENTS-60	\$20.00			\$20.00
239	Miscellaneous		MECH-ADJ-TAXES				\$0.00
240		Total NON-RECURRING		\$40,083.46		\$781,911.19	\$1,556,747.56
241		Total RECURRING		\$1,925,004.45			
242		Total TAX		\$21,111.50			
243		Total DISCOUNT		-\$57,224.37			
244		Total ADJUSTED TAX		\$431,655.91			
245		Total ADJUSTMENTS-50		-\$150.00			
246		Total ADJUSTMENTS-60		-\$16,647.21			
247		Total MECH-ADJ-TAXES		-\$5,174.99			
248				\$2,338,658.75			
249							
250							
251		Switched Recurring Messages Billed			Source: Usage Billing tab		
257	Miscellaneous	Message Billing	30475	\$30.97	Other Carrier Billing	\$30.97	
258	Local		52100	\$91,372.11	Local Messages		\$91,372.11
259	Local		54200	\$3,813.45	Directory Assistance		\$3,813.45
260	Long Distance		55000	\$3,674.25	Intralata Toll		\$3,674.25
261	Miscellaneous		55050	\$62,139.41	State InterLATA Toll	\$62,139.41	
262	Miscellaneous		55100	\$156,285.46	Interstate Toll	\$156,285.46	
263	Miscellaneous		55200	\$32,590.64	800 Revenue	\$32,590.64	
264	Miscellaneous		55300	\$70,137.59	International	\$70,137.59	
265	Miscellaneous		55500	\$1,071.60	Calling Card	\$1,071.60	
266		Grand Total		\$421,115.48		\$322,255.67	\$98,859.81
267							
268		CABS -- Termination Billing	Interstate	\$98,022.31	Accts 54400 through 54450	\$98,022.31	
269	Access		State	\$52,109.10			\$52,109.10
270	Access		Total	\$150,131.41			
271							

	A	B	C	N	O	P	Q
3	Classification	Description	Line Item	1999 Total	Description -- GL	INTERSTATE	STATE
272		Dedicated Billing			Source: Dedicated Billing tab		
275	Miscellaneous	Customer DS1 Non-muxed	Install Amt	975		\$975.00	
276	Private Line		Monthly Amt	12585.55		\$12,585.55	
277	Leased Facilities		Colocation Install	0		\$0.00	
278	Leased Facilities		Colocation Monthly	0		\$0.00	
279	Miscellaneous	Customer DS3 Non-muxed	Install Amt	4704.38		\$4,704.38	
280	Private Line		Monthly Amt	98837.93		\$98,837.93	
281	Leased Facilities		Colocation Install	0		\$0.00	
282	Leased Facilities		Colocation Monthly	0		\$0.00	
283	Miscellaneous	Equipment Only (space,bay)	Install Amt	0		\$0.00	
284	Private Line		Monthly Amt	0		\$0.00	
285	Leased Facilities		Colocation Install	5499.99		\$5,499.99	
286	Leased Facilities		Colocation Monthly	60269.58		\$60,269.58	
287	Miscellaneous	OC12 Handoff Customer	Install Amt	0		\$0.00	
288	Private Line		Monthly Amt	162096.78		\$162,096.78	
289	Leased Facilities		Colocation Install	0		\$0.00	
290	Leased Facilities		Colocation Monthly	0		\$0.00	
291	Miscellaneous	OC3 Handoff Customer	Install Amt	952		\$952.00	
292	Private Line		Monthly Amt	12979.2		\$12,979.20	
293	Leased Facilities		Colocation Install	0		\$0.00	
294	Leased Facilities		Colocation Monthly	0		\$0.00	
295	Miscellaneous	PRI B-Channel	Install Amt	0		\$0.00	
296	Private Line		Monthly Amt	434.01		\$434.01	
297	Leased Facilities		Colocation Install	0		\$0.00	
298	Leased Facilities		Colocation Monthly	0		\$0.00	
299		Total	Install Amt	6631.38			
300			Monthly Amt	286933.47			
301			Colocation Install	5499.99			
302			Colocation Monthly	60269.58			
303						\$359,334.42	\$0.00
304							
305		Summary for Return					
306	Local			\$ 1,263,148.37		\$ 34,445.56	\$ 1,228,702.81
307	Long Distance			\$ 3,674.25		\$ -	\$ 3,674.25
308	Access			\$ 202,240.51		\$ -	\$ 52,109.10
309	Private Line			\$ 848,235.96		\$ 848,235.96	\$ -
310	Leased Facilities			\$ 147,970.99		\$ 147,970.99	\$ -
311	Miscellaneous			\$ 856,079.08		\$ 432,848.77	\$ 423,230.31

3,321,349.16

Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Note: We bill from three billing systems, and have included queries below from 4 sources. The first two tables (beginning at rows 5 and 251) summarize our Customer billing of Switched Services, representing most of the billing included in this return. Rows 288 through 270 recap our Carrier Access Billing (Access). Finally, the 4th table, beginning at row 272, highlights our Dedicated circuit billing, all of which is billed for circuits which are presumed interstate. Monthly detail is available by clicking on the Plus above, or referring to the tab with the table's data.													
2	<i>Detail of 1999</i> - To Tie with Detailed Trial Balance													
3	Classification	Descr Line Item	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1999 Total	
4														
5	Switched Recurring Charge Billing													
6														
7	GL ACCT	Data	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Grand Total	
8	Miscellaneous	30250 NON-RECURRING												
9	Miscellaneous	RECURRING												
10	Miscellaneous	TAX												
11	Miscellaneous	DISCOUNT												
12	Miscellaneous	ADJUSTED TAX	\$1,585.08	\$1,308.38	\$2,643.61	\$3,808.13	\$4,862.80	\$6,580.07	\$8,052.71	\$7,915.88	\$10,349.86	\$18,727.29	\$65,833.69	
13	Miscellaneous	ADJUSTMENTS-50												
14	Miscellaneous	ADJUSTMENTS-80								-\$86.04				-\$86.04
15	Miscellaneous	MECH-ADJ-TAXES		-\$0.48		-\$19.50	-\$12.60	-\$56.65	-\$28.49	-\$24.20	-\$235.86	-\$0.24		-\$378.02
16	Miscellaneous	30300 NON-RECURRING												
17	Miscellaneous	RECURRING												
18	Miscellaneous	TAX												
19	Miscellaneous	DISCOUNT												
20	Miscellaneous	ADJUSTED TAX	\$5,113.04	\$4,211.52	\$8,474.09	\$12,052.41	\$14,959.52	\$20,528.58	\$25,207.08	\$31,051.93	\$34,441.50	\$49,667.49	\$205,707.16	
21	Miscellaneous	ADJUSTMENTS-50												
22	Miscellaneous	ADJUSTMENTS-80												
23	Miscellaneous	MECH-ADJ-TAXES		-\$1.23		-\$62.89	-\$40.62	-\$125.91	-\$89.64	-\$78.05	-\$756.93	-\$49.14		-\$1,204.41

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Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Classification	Descr	Line Item	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1999 Total
24	Miscellaneous	30310	NON-RECURRING											
25	Miscellaneous		RECURRING											
26	Miscellaneous		TAX	\$29.00	\$102.80	\$138.10	\$224.10	\$315.60	\$645.55	\$649.40	\$1,348.10	\$1,855.80	\$8,622.30	\$13,930.75
27	Miscellaneous		DISCOUNT											
28	Miscellaneous		ADJUSTED TAX											
29	Miscellaneous		ADJUSTMENTS-50											
30	Miscellaneous		ADJUSTMENTS-80		-\$2.50									-\$2.50
31	Miscellaneous		MECH-ADJ-TAXES											
32	Miscellaneous	30340	NON-RECURRING											
33	Miscellaneous		RECURRING	\$25.74	\$328.70									\$352.44
34	Miscellaneous		TAX			\$129.38	\$188.32	\$210.12	\$638.32	\$353.54	\$530.56	\$1,320.41	\$3,830.10	\$7,180.75
35	Miscellaneous		DISCOUNT											
36	Miscellaneous		ADJUSTED TAX											
37	Miscellaneous		ADJUSTMENTS-50											
38	Miscellaneous		ADJUSTMENTS-80											
39	Miscellaneous		MECH-ADJ-TAXES											
40	Miscellaneous	30400	NON-RECURRING											
41	Miscellaneous		RECURRING											
42	Miscellaneous		TAX											
43	Miscellaneous		DISCOUNT											
44	Miscellaneous		ADJUSTED TAX	\$3,698.84	\$2,887.10	\$5,255.71	\$8,685.50	\$11,730.57	\$16,138.60	\$19,432.04	\$23,765.91	\$25,504.14	\$34,950.67	\$152,027.08
45	Miscellaneous		ADJUSTMENTS-50											
46	Miscellaneous		ADJUSTMENTS-80											
47	Miscellaneous		MECH-ADJ-TAXES		-\$1.84	-\$50.65	-\$120.05	-\$33.59	-\$1,447.46	-\$555.65	-\$101.78	-\$1,109.15	-\$50.24	-\$3,470.39

Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Classification	Descr	Line Item	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1999 Total
48	Miscellaneous	30480	NON-RECURRING											
49	Miscellaneous		RECURRING											
50	Miscellaneous		TAX											
51	Miscellaneous		DISCOUNT											
52	Miscellaneous		ADJUSTED TAX				\$409.89	\$713.79	\$981.14	\$1,177.76	\$1,419.58	\$1,406.33	\$1,979.71	\$8,087.98
53	Miscellaneous		ADJUSTMENTS-50											
54	Miscellaneous		ADJUSTMENTS-60											
55	Miscellaneous		MECH-ADJ-TAXES				-\$3.33	-\$2.15	-\$29.60	-\$37.11	-\$3.22	-\$44.02	-\$2.74	-\$122.17
56	Private Line	50500	NON-RECURRING											
57	Private Line		RECURRING				\$1,867.45	\$7,981.60	\$21,913.78	-\$1,743.83	\$10,173.60	\$10,173.60	\$13,283.13	\$63,629.31
58	Private Line		TAX											
59	Private Line		DISCOUNT											
60	Private Line		ADJUSTED TAX											
61	Private Line		ADJUSTMENTS-50											
62	Private Line		ADJUSTMENTS-60											
63	Private Line		MECH-ADJ-TAXES											
64	Private Line	50600	NON-RECURRING											
65	Private Line		RECURRING	\$42,716.48	\$18,979.84	\$32,095.40	\$34,309.07	\$37,185.93	\$46,602.28	\$58,245.40	\$61,140.86	\$46,916.87	\$118,481.27	\$497,673.18
66	Private Line		TAX											
67	Private Line		DISCOUNT											
68	Private Line		ADJUSTED TAX											
69	Private Line		ADJUSTMENTS-50											
70	Private Line		ADJUSTMENTS-60											
71	Private Line		MECH-ADJ-TAXES											
72	Local	52000	NON-RECURRING											
73	Local		RECURRING	\$5,495.37	\$4,811.15	\$6,926.20	\$8,991.37	\$12,677.01	\$13,344.04	\$19,649.97	\$23,949.87	\$30,016.37	\$38,565.90	\$164,427.25
74	Local		TAX											
75	Local		DISCOUNT											
76	Local		ADJUSTED TAX											
77	Local		ADJUSTMENTS-50											
78	Local		ADJUSTMENTS-60											
79	Local		MECH-ADJ-TAXES				-\$15.86							-\$15.86

Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Classification	Descr	Line Item	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1999 Total
80	Local	52200	NON-RECURRING											
81	Local		RECURRING	\$208.90	\$998.53	\$2,579.09	\$4,930.14	\$4,233.39	\$6,663.41	\$9,462.38	\$9,027.56	\$12,886.98	\$15,202.96	\$66,191.32
82	Local		TAX											
83	Local		DISCOUNT											
84	Local		ADJUSTED TAX											
85	Local		ADJUSTMENTS-50											
86	Local		ADJUSTMENTS-60											
87	Local		MECH-ADJ-TAXES											
88	Local	52500	NON-RECURRING											
89	Local		RECURRING	\$1,800.33	\$4,480.20	\$7,507.00	\$23,588.97	\$41,930.95	\$49,107.62	\$55,758.69	\$58,740.79	\$62,641.28	\$66,003.47	\$371,559.30
90	Local		TAX											
91	Local		DISCOUNT											
92	Local		ADJUSTED TAX											
93	Local		ADJUSTMENTS-50											
94	Local		ADJUSTMENTS-60											
95	Local		MECH-ADJ-TAXES											
96	Local	53500	NON-RECURRING											
97	Local		RECURRING										\$1,875.50	\$1,875.50
98	Local		TAX											
99	Local		DISCOUNT											
100	Local		ADJUSTED TAX											
101	Local		ADJUSTMENTS-50											
102	Local		ADJUSTMENTS-60											
103	Local		MECH-ADJ-TAXES											
104	Local	54000	NON-RECURRING											
105	Local		RECURRING	\$1,749.47	\$8,957.38	\$19,914.91	\$27,130.08	\$31,582.24	\$52,144.33	\$89,723.59	\$120,353.93	\$112,645.25	\$137,267.13	\$601,448.31
106	Local		TAX											
107	Local		DISCOUNT											
108	Local		ADJUSTED TAX											
109	Local		ADJUSTMENTS-50											
110	Local		ADJUSTMENTS-60											
111	Local		MECH-ADJ-TAXES											

Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Classification	Descr	Line Item	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1999 Total
112	Local	54100	NON-RECURRING											
113	Local		RECURRING	\$12.30	\$46.25	\$71.21	\$83.71	\$130.79	\$160.82	\$223.83	\$311.09	\$399.81	\$568.53	\$2,018.34
114	Local		TAX											
115	Local		DISCOUNT											
116	Local		ADJUSTED TAX											
117	Local		ADJUSTMENTS-50											
118	Local		ADJUSTMENTS-80											
119	Local		MECH-ADJ-TAXES											
120	Local	54500	NON-RECURRING											
121	Local		RECURRING											
122	Local		TAX											
123	Local		DISCOUNT											
124	Local		ADJUSTED TAX											
125	Local		ADJUSTMENTS-50											
126	Local		ADJUSTMENTS-80											
127	Local		MECH-ADJ-TAXES											
128	Local	54800	NON-RECURRING											
129	Local		RECURRING		\$0.76	\$1.85	\$1.85	\$1.65	\$0.05			\$1.14	\$1.20	\$8.10
130	Local		TAX											
131	Local		DISCOUNT											
132	Local		ADJUSTED TAX											
133	Local		ADJUSTMENTS-50											
134	Local		ADJUSTMENTS-80											
135	Local		MECH-ADJ-TAXES											
136	Local	54820	NON-RECURRING											
137	Local		RECURRING			\$1,018.51	\$1,725.31	\$2,387.75	\$3,650.68	\$4,788.94	\$6,050.64	\$6,323.62	\$8,499.11	\$34,445.56
138	Local		TAX											
139	Local		DISCOUNT											
140	Local		ADJUSTED TAX											
141	Local		ADJUSTMENTS-50											
142	Local		ADJUSTMENTS-80											
143	Local		MECH-ADJ-TAXES											

Alternative Local Exchange Company Regulatory Assessment Fee Return – GL Reconciliation

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Classification	Descr	Line Item	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1999 Total
176	Local	54830	NON-RECURRING											
177	Local		RECURRING											
178	Local		TAX											
179	Local		DISCOUNT											
180	Local		ADJUSTED TAX											
181	Local		ADJUSTMENTS-50											
182	Local		ADJUSTMENTS-60											
183	Local		MECH-ADJ-TAXES											
184	Miscellaneous	55200	NON-RECURRING											
185	Miscellaneous		RECURRING										\$1.84	\$1.84
186	Miscellaneous		TAX											
187	Miscellaneous		DISCOUNT											
188	Miscellaneous		ADJUSTED TAX											
189	Miscellaneous		ADJUSTMENTS-50											
190	Miscellaneous		ADJUSTMENTS-60											
191	Miscellaneous		MECH-ADJ-TAXES											
192	Miscellaneous	58701	NON-RECURRING											
193	Miscellaneous		RECURRING								\$3,174.70	\$1,995.00	\$1,995.00	\$7,164.70
194	Miscellaneous		TAX											
195	Miscellaneous		DISCOUNT											
196	Miscellaneous		ADJUSTED TAX											
197	Miscellaneous		ADJUSTMENTS-50											
198	Miscellaneous		ADJUSTMENTS-60											
199	Miscellaneous		MECH-ADJ-TAXES											
200	Miscellaneous	58702	NON-RECURRING								\$995.00			\$995.00
201	Miscellaneous		RECURRING											
202	Miscellaneous		TAX											
203	Miscellaneous		DISCOUNT											
204	Miscellaneous		ADJUSTED TAX											
205	Miscellaneous		ADJUSTMENTS-50											
206	Miscellaneous		ADJUSTMENTS-60											
207	Miscellaneous		MECH-ADJ-TAXES											

Alternative Local Exchange Company Regulatory Assessment Fee Return -- GL Reconciliation

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Classification	Descr	Line Item	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1999 Total
208	Miscellaneous	59001	NON-RECURRING						\$0.00		\$500.00		\$0.00	\$500.00
209	Miscellaneous		RECURRING											
210	Miscellaneous		TAX											
211	Miscellaneous		DISCOUNT											
212	Miscellaneous		ADJUSTED TAX											
213	Miscellaneous		ADJUSTMENTS-60											
214	Miscellaneous		ADJUSTMENTS-60											
215	Miscellaneous		MECH-ADJ-TAXES											
216	Miscellaneous	59002	NON-RECURRING	\$16,224.98	\$1,965.00	\$360.00	\$5,230.00	\$1,875.00	\$0.00	\$0.00	\$270.00	\$5.00	\$1,825.00	\$29,344.98
217	Miscellaneous		RECURRING		\$8.54	\$54.16	\$80.00	\$60.00	\$60.00	\$80.00	\$60.00			\$362.70
218	Miscellaneous		TAX			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
219	Miscellaneous		DISCOUNT											
220	Miscellaneous		ADJUSTED TAX											
221	Miscellaneous		ADJUSTMENTS-50											
222	Miscellaneous		ADJUSTMENTS-60											
223	Miscellaneous		MECH-ADJ-TAXES											
224	Miscellaneous	59102	NON-RECURRING		\$13.50	\$400.00	\$500.00			\$1,050.00	\$700.00	\$80.00		\$2,743.50
225	Miscellaneous		RECURRING			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
226	Miscellaneous		TAX											
227	Miscellaneous		DISCOUNT											
228	Miscellaneous		ADJUSTED TAX											
229	Miscellaneous		ADJUSTMENTS-60											
230	Miscellaneous		ADJUSTMENTS-60								\$761.58			\$761.58
231	Miscellaneous		MECH-ADJ-TAXES											
232	Miscellaneous	59110	NON-RECURRING											
233	Miscellaneous		RECURRING					\$18.93	\$36.00					\$54.93
234	Miscellaneous		TAX											
235	Miscellaneous		DISCOUNT											
236	Miscellaneous		ADJUSTED TAX											
237	Miscellaneous		ADJUSTMENTS-60											
238	Miscellaneous		ADJUSTMENTS-60									\$20.00		\$20.00
239	Miscellaneous		MECH-ADJ-TAXES											

Alternative Local Exchange Company Regulatory Assessment Fee Return - GL Reconciliation

3	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Classification	Descr	Line Item	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1999 Total	
240		Total NON-RECURRING	\$18,724.98	\$1,988.50	\$6,780.00	\$5,730.00	\$1,675.00	\$0.00	\$1,050.00	\$2,465.00	\$85.00	\$1,825.00	\$40,083.46	
241		Total RECURRING	\$52,787.73	\$40,379.10	\$83,901.32	\$114,820.00	\$150,570.42	\$206,484.38	\$251,805.20	\$307,503.79	\$298,888.97	\$418,083.54	\$1,925,004.45	
242		Total TAX	\$29.00	\$102.80	\$267.48	\$392.42	\$525.72	\$1,283.87	\$1,002.94	\$1,878.66	\$3,178.21	\$12,452.40	\$21,111.50	
243		Total DISCOUNT			-\$1,208.70	-\$1,651.11	-\$1,873.48	-\$2,319.84	-\$7,580.16	-\$9,704.27	-\$15,433.73	-\$17,453.08	-\$57,224.37	
244		Total ADJUSTED TAX	\$10,394.84	\$8,387.00	\$16,373.41	\$24,955.73	\$32,266.48	\$44,228.39	\$53,869.59	\$64,153.38	\$71,701.83	\$105,325.16	\$431,655.91	
245		Total ADJUSTMENTS-50		-\$150.00									-\$150.00	
246		Total ADJUSTMENTS-60		-\$132.67	-\$1,188.84	-\$1,593.96	-\$14,030.79	-\$102.00	-\$142.59	\$521.64	\$20.00		-\$16,647.21	
247		Total MECH-ADJ-TAXES		-\$3.55	-\$50.65	-\$205.77	-\$88.96	-\$1,659.62	-\$710.89	-\$207.23	-\$2,145.96	-\$102.36	-\$5,174.99	
248													\$2,338,658.75	
249														
250														
251		Switched Recurring Messages Billed												
252		MARKET	MIAMI											
253		Year	1999											
254														
255		Sum of Billed Current Month												
256		GL Acct	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Grand Total	
257	Miscellaneous	Message 30475				\$3.74	\$3.33	\$4.18	\$10.90	\$2.35	\$6.47		\$30.97	
258	Local	52100	\$0.00	\$0.00	\$0.00	\$2,175.91	\$5,663.40	\$5,664.42	\$5,673.02	\$6,535.13	\$31,228.99	\$34,213.24	\$91,372.11	
259	Local	54200		\$71.85	\$252.85	\$370.45	\$581.15	\$425.70	\$400.05	\$466.80	\$564.10	\$680.90	\$3,813.45	
260	Long Distance	55000	\$36.33	\$413.12	\$1,800.26	\$1,326.81	\$12.82	\$7.43	\$6.01	\$30.45	\$30.48	\$10.54	\$3,674.25	
261	Miscellaneous	55050	\$7.74	\$309.01	\$1,519.00	\$1,571.54	\$1,755.72	\$2,357.38	\$2,517.07	\$7,563.29	\$22,823.80	\$21,714.86	\$62,139.41	
262	Miscellaneous	55100	\$35.85	\$402.99	\$8,505.89	\$10,069.28	\$9,788.43	\$12,753.72	\$13,855.34	\$17,435.98	\$19,241.71	\$64,198.29	\$156,285.46	
263	Miscellaneous	55200						\$322.10	\$5,665.78	\$8,583.65	\$9,034.31	\$8,984.80	\$32,590.64	
264	Miscellaneous	55300		\$2,077.95	\$3,631.70	\$6,045.27	\$3,177.46	\$2,801.26	\$7,768.99	\$7,890.54	\$16,638.80	\$20,107.62	\$70,137.59	
265	Miscellaneous	55500		\$5.94	\$1.87	\$0.16	\$40.14	\$144.96	\$120.58	\$83.16	\$429.40	\$245.39	\$1,071.80	
266		Grand Total	\$79.92	\$3,260.66	\$15,711.37	\$21,563.14	\$21,020.45	\$24,501.15	\$36,215.74	\$48,591.35	\$99,996.06	\$150,153.84	\$421,115.48	
267	Miscellaneous	Bell South Manual Bill - Reciprocal Comp											\$165,663.68	
268	Access	CABS - Interstate	\$351.07	\$520.78	\$1,942.88	\$3,319.13	\$7,349.03	\$7,512.69	\$12,902.95	\$17,031.83	\$21,739.05	\$25,352.90	\$98,022.31	
269	Access	State	\$85.83	\$314.01	\$1,109.51	\$1,852.87	\$3,781.72	\$3,725.75	\$6,789.83	\$9,167.84	\$11,709.11	\$13,772.53	\$62,109.10	
270		Total	\$437.00	\$834.79	\$3,052.39	\$4,972.00	\$11,130.75	\$11,238.44	\$19,692.78	\$26,199.67	\$33,448.16	\$39,125.43	\$150,131.41	

Alternative Local Exchange Company Regulatory Assessment Fee Return - GL Reconciliation

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	
3	Classification	Descr/ Line Item	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1999 Total		
271		Dedicated Billing													
272								Month							
273								CIRCUIT TYPE	Data	8	9	10	11	12	Grand Total
274	Miscellaneous	Customer Install Amt						Customer DS1	Sum of Ckt_Install		975			0	975
275	Private Line	Monthly Amt							Sum of SumOfCkt_Monthly_A	9435.48				3150.07	12585.55
276	Leased Facilities	Colocation Install							Sum of SumOfEq_Install	0				0	0
277	Leased Facilities	Colocation Monthly							Sum of SumOfEq_Monthly Ar	0				0	0
278	Miscellaneous	Customer Install Amt						Customer DS3	Sum of Ckt_In	0	1706.25	0	1344.88	1653.25	4704.38
279	Private Line	Monthly Amt							Sum of SumO	3467.74	24210.84	7935.5	21353.1	41870.95	88837.93
280	Leased Facilities	Colocation Install							Sum of SumO	0	0	0	0	0	0
281	Leased Facilities	Colocation Monthly							Sum of SumO	0	0	0	0	0	0
282	Miscellaneous	Equipment Install Amt						Equipment On	Sum of Ckt_In	0	0	0	0	0	0
283	Private Line	Monthly Amt							Sum of SumO	0	0	0	0	0	0
284	Leased Facilities	Colocation Install							Sum of SumO	0	5499.99	0	0	0	5499.99
285	Leased Facilities	Colocation Monthly							Sum of SumO	1061.29	15626.65	14230.99	14230.99	15119.66	80269.58
286	Miscellaneous	OC12 Handoff Install Amt						OC12 Handoff	Sum of Ckt_In	0	0	0	0	0	0
287	Private Line	Monthly Amt							Sum of SumO	28296.78	20400	20400	62160	30840	162096.78
288	Leased Facilities	Colocation Install							Sum of SumO	0	0	0	0	0	0
289	Leased Facilities	Colocation Monthly							Sum of SumO	0	0	0	0	0	0
290	Miscellaneous	OC3 Hand Install Amt						OC3 Handoff	Sum of Ckt_Install					952	952
291	Private Line	Monthly Amt							Sum of SumOfCkt_Monthly_Amt					12979.2	12979.2
292	Leased Facilities	Colocation Install							Sum of SumOfEq_Install					0	0
293	Leased Facilities	Colocation Monthly							Sum of SumOfEq_Monthly Amt					0	0
294	Miscellaneous	PRI B-Ch Install Amt						PRI B-Channel	Sum of Ckt_Install		0				0
295	Private Line	Monthly Amt							Sum of SumOfCkt_Monthly_A	434.01					434.01
296	Leased Facilities	Colocation Install							Sum of SumOfEq_Install	0				0	0
297	Leased Facilities	Colocation Monthly							Sum of SumOfEq_Monthly Ar	0				0	0
298		Total Install Amt							Total Sum of Ckt_Install	0	2681.25	0	1344.88	2605.25	6631.38
299		Monthly Amt							Total Sum of SumOfCkt_Mont	31784.52	54480.13	28335.5	83513.1	88840.22	288933.47
300		Colocation Install							Total Sum of SumOfEq_Instal	0	5499.99	0	0	0	5499.99
301		Colocation Monthly							Total Sum of SumOfEq_Mont	1061.29	15626.65	14230.99	14230.99	15119.66	80269.58
302															

Alternative Local Exchange Company Regulatory Assessment Fee Return - GL Reconciliation

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Classification	Descr	Line Item	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1999 Total
303	Local		Billing Adjustments -- refunded to Customers											-\$481,290.59
304	Local		Billing Discounts -- missed above											-\$324,233.00
305	Private Line		Bell South -- Trunking -- Manual bill											\$209,352.51
308	Miscellaneous		Bell South -- Installations (50% -- Accrued over 24 months)											\$565,528.83
307														
308														
309														
310														
311														
312	Local		Return Line 1											\$ 457,624.78
313	Long Distance		Return Line 2											\$ 3,674.25
314	Access		Return Line 3											\$ 150,131.41
315	Private Line		Return Line 4											\$ 1,057,588.47
316	Leased Facilities		Return Line 5											\$ 147,970.99
317	Miscellaneous		Return Line 6											\$ 1,587,271.59
318			Line 7 TOTAL REVENUES											\$ 3,404,261.49
319			Line 8 LESS: Amounts paid to Other Telephone Companies											
320			Line 9 Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation											
321			Line 10. Regulatory Assessment Fee Due											