

- FROM: DIVISION OF COMPETITIVE MARKETS & ENFORCEMENT (CURRY, HOWELL) A DIVISION OF ECONOMIC REGULATION (MAUREY) OM OFFICE OF THE GENERAL COUNSEL (TEITZMAN) A A
- **RE:** DOCKET NO. 030909-TI INVESTIGATION AND DETERMINATION OF APPROPRIATE METHOD FOR REFUNDING OVERCHARGES ASSESSED ON INTRASTATE CALLS MADE USING CALLING CARD SERVICES PROVIDED BY EASTON TELECOM SERVICES, L.L.C.
- AGENDA: 11/03/03 REGULAR AGENDA PROPOSED AGENCY ACTION -INTERESTED PERSONS MAY PARTICIPATE

CRITICAL DATES: NONE

SPECIAL INSTRUCTIONS: NONE

FILE NAME AND LOCATION: S:\PSC\CMP\WP\030909.RCM

CASE BACKGROUND

- April 1, 2002 Easton Telecom Services, L.L.C. (Easton) obtained certificate No. 8068 authorizing the company to provide interexchange telecommunications services in Florida.
- September 9, 2002, through October 2, 2002 Staff evaluated the quality of service from access lines presubscribed to Easton during a telephone service evaluation in the Lakeland exchange.
- March 3, 2003 After performing the service evaluation tests on Easton's calling card services, staff determined that Easton was overtiming calls which resulted in overbilling charges. A letter (Attachment A) was mailed to Easton

DOCUMENT NUMBER-DATE

10407 OCT 22 8

FPSC-COMMISSION CLER (

, k.

informing the company of the service evaluation test results. Staff requested that Easton respond to the letter by March 24, 2003.

- April 2, 2003 After not receiving a response from Easton by the deadline, staff mailed a second letter (Attachment B), via certified mail, to the company requesting again that the company respond to the service evaluation test results. The deadline for the company to respond was April 16, 2003.
- April 18, 2003 Staff received a response, via facsimile, (Attachment C) from Easton regarding the timing and billing discrepancies that were identified during the service evaluation. The response stated that Easton had reviewed the service evaluation results and was in the process of forwarding the results to their underlying carrier for long distance services for corrective action on the timing errors, and would contact staff at a later date.
- June 30, 2003 Staff mailed a third letter (Attachment D) to Easton concerning the overcharges and requested that the company submit a proposal for refunding the affected customers. The deadline for the company to respond was July 14, 2003.
- August 15, 2003 Easton submitted a response to staff's letter. The response also included the company's proposed method to refund the overcharges (Attachment E).
- September 16, 2003 Staff opened this docket to address Easton's proposed method to refund overcharges.
- October 21, 2003 After receiving Easton's proposed method to refund the overcharges, staff used the proposed payment amount to calculate the interest to be paid by the company. Easton was notified of their requirement to pay interest and agreed to do so.

The Commission is vested with jurisdiction over this matter pursuant to Sections 364.04, 364.285, and 364.604, Florida Statutes. Staff believes that the following recommendations are appropriate.

- 2 -

DISCUSSION OF ISSUES

ISSUE 1: Should the Commission accept Easton Telecom Services, L.L.C.'s proposal to submit a lump sum payment of \$190.35, plus interest of \$3.61, for a total of \$193.96, to the General Revenue Fund for overcharging end-users on intrastate calls made using calling card services provided by Easton Telecom Services, L.L.C. from July 5, 2002 to October 4, 2002?

RECOMMENDATION: Yes. The Commission should accept Easton Telecom Services, L.L.C.'s proposal to submit a lump sum payment of \$190.35, plus interest of \$3.61, for a total of \$193.96, to the General Revenue fund for overcharging end-users on intrastate calls made using calling card services provided by Easton Telecom Services, L.L.C. The payment should be received by the Commission after within fourteen calendar days the issuance of the Consummating Order and should identify the docket number and the company's name. The Commission should forward the contribution to the Division of Financial Services for deposit into the General Revenue Fund. If Easton Telecom Services, L.L.C. fails to pay in accordance with its proposal, the company's tariff should be canceled and registration number TJ623 should be removed from the register. If Easton Telecom, L.L.C.'s tariff is canceled and registration number TJ623 is removed from the register, then the company should be required to immediately cease and desist providing intrastate interexchange telecommunications services in Florida. (Curry, Howell, Teitzman)

STAFF ANALYSIS:

APPARENT DEFICIENCY

On September 9, 2002, through October 4, 2002, staff evaluated the quality of service from access lines presubscribed to Easton Telecom Services, L.L.C.. During the evaluation of Easton's calling card services, staff determined that Easton was overtiming calls which resulted in overcharges. Staff later notified Easton of the timing and billing discrepancies and requested that the company investigate the matter and submit a proposal to refund the affected customers.

After investigating the matter, Easton informed staff that the company was taking corrective action to eliminate future timing and billing discrepancies and submitted the company's refund proposal.

Easton was unable to identify and make direct refunds to the affected customers, therefore, to resolve the overbilling issue Easton proposes to make a lump sum payment of \$190.35 to the Commission to be placed in the General Revenue Fund. The proposed amount to be paid was calculated by multiplying the total number of calling card minutes utilized by the customers in Florida (38,650) by the percentage of calls that were overtimed during the service evaluation tests (19.7%), times the effective tariff rate (0.0250): 38,658 minutes X 19.7% X \$.0250 = \$190.35. After receiving Easton's proposal, staff then used the proposed amount of \$190.35 as the basis for calculating interest of \$3.61. Easton understands that the preferred method would be to refund the overcharges to the individual customers; however, the company cannot identify the Staff agrees with the customers that were directly affected. rationale and approach Easton used to determine the amount of overcharges.

As stated above, Easton acknowledges and admits to overtiming calls which resulted in overcharges to some of their customers. Section 364.04, Florida Statutes, Schedules of Rates, Tolls, Rentals, Contracts, and Charges; Filing; Public Inspection; states, in pertinent part:

Companies shall charge only the rates contained in their tariff

Section 364.285(2), Florida Statutes, Penalties; states in pertinent part that

The Commission may, at its discretion, . . . compel the accounting and refund of any moneys collected in violation of this chapter or commission rule.

Inherent in the Commission's authority to refund moneys is the ability to calculate the refund with interest. Easton has therefore agreed to pay a lump sum payment of \$190.35, plus interest of \$3.61, for a total of \$193.96.

Based upon the aforementioned, staff recommends that the Commission approve Easton's proposal to pay a lump sum payment of \$190.35, plus interest of \$3.61, for a total of \$193.96, to the Commission to be deposited into the General Revenue Fund for overcharges on interstate calls made using Easton's calling card services from July 5, 2002 through October 4, 2002. Easton's payment proposal is consistent with similar proposals approved by the Commission in previous dockets.

ISSUE 2: Should this docket be closed?

<u>RECOMMENDATION</u>: The Order issued from this recommendation will become final upon issuance of a Consummating Order, unless a person whose substantial interests are affected by the Commission's decision files a protest within 21 days of the issuance of the Proposed Agency Action Order. This docket should remain open pending the receipt of the \$193.96 payment. Upon receipt of the payment it should be forwarded to the Division of Financial Services for deposit in the General Revenue Fund, and this docket should be closed administratively. (Curry, Howell, Teitzman)

STAFF ANALYSIS: The Order issued from this recommendation will become final upon issuance of a Consummating Order, unless a person whose substantial interest are affected by the Commission's decision files a protest within 21 days of the issuance of the Proposed Agency Action Order. This docket should remain open pending the receipt of the \$193.96 payment. Upon receipt of the payment, it should be forwarded to the Division of Financial Services to be deposited into the General Revenue Fund, and this docket should be closed administratively. If the company fails to make the payment, this docket should be closed administratively upon the cancellation of the company's tariff and the removal of the company's registration number from the register. DATE: October 22, 2003

LILA A. JABER, CHAIRMAN

RUDOLPH "RUDY" BRADLEY

CHARLES M. DAVIDSON

DOCKET NO. 030909-TT

Commissioners:

J. TERRY DEASON

BRAULIO L. BAEZ

STATE OF FLORIDA



DIVISION OF COMPETITIVE MARKETS AND ENFORCEMENT WALTER D'HAESELEER DIRECTOR (850) 413-6600

Public Service Commission

March 3, 2003

Mr. Robert Mocas President Easton Telecom Services, L.L.C. 3046 Brecksville Road Richfield, OH 44286-9399

Dear Mr. Mocas:

From September 9 through October 4, 2002, the Florida Public Service Commission evaluated the quality of service from access lines presubscribed to your company during a comprehensive telephone service evaluation at Verizon Florida, Inc. in the Lakeland exchange.

A series of test calls were generated to measure the timing of toll calls for billing purposes. These tests were precisely timed to ensure that the elapsed times were the same for each carrier's series of calls. To evaluate the accuracy of each network, all test calls were completed using our computerized timing tester. Normally, calls are completed at each of the following intervals: 183, 182, 181, 180, 179, 178, 123, 122, 121, 120, 119, 118, 63, 62, 61, 60, 59, and 58 second intervals.

Bills for these calls were analyzed and compared to the records generated by the tester for origination and duration time to develop the timing and billing accuracy summary. While the accuracy of our tests can be measured in hundredths of a second, we allowed the company a tolerance of + or - two seconds.

Where timing or billing discrepancies were discovered, a copy of our worksheets is enclosed. Where rules or standards were not met, we request that you respond no later than March 24, 2003, outlining the corrective actions taken. No response is required for categories meeting the rules or standards. DOCKET NO. 030909-TI

.

.

J

L

DATE: October 22, 2003

Attachment A

RATE CALCULATION	I
------------------	---

Company:	EASTON	·.		<u> </u>	Product:	Calling Card	
Call Type:		DDD 1+		Calling Card_	YES		
Calling Card	Surcharge:		None		· ·	Tariff Ref:	4.6
Originating E	Exchange:		Lakeland, FL			Milea ge :	N/A
Terminating	Exchange:		Tallahassee, FL			•	-
Timing Incre	ment:		<u>6 Sec.</u>	· -		Tariff Ref.	4.6
First Billing I	ncrement (F. IN	VCR.):	18 Sec.			Tariff Ref:	4.6
Additional Bi	illing Increment	(ADD. INCR):	6 Sec.		,	Tariff Ref:	4.6
First Increm	ent Rate:		\$0.0750			Tariff Ref:	4.6
Additional In	crement Rate:		\$0.0250			Tariff Ref:	4.6
Total Minutes	Rate Period	Rate	Rate	Total ADD.	Surcharge	Total	Amount Billed
Minutes	Fenou	F. INCR.	ADD. INCR.	INCR.		Cost	Billeg
1	Day/Evening	\$0.0750	\$0.0250	7	None	\$0.250	\$0.00
1.1	Day/Evening	\$0.0750	\$0.0250	8	None	\$0.2750	\$0.28
2	Day/Evening	\$0.0750	\$0.0250	17	None	\$0.500	\$0.00
2.1	Day/Evening	\$0.0750	\$0.0250	18	None	\$0.5225	\$0.53
3	Day/Evening	\$0.0750	\$0.0250	27	None	\$0.750	\$0.00
3.1	Day/Evening	\$0.0750	\$0.0250	28	None	\$0.7750	\$0.78
	1						
	1						
	<u> </u>						
	<u> </u>						
							l
	ł	Billing Increm	TIMING AND I ent Per Tariff: Y	BILLING ANALY	'SIS RESULTS No		
			[Timing	Billing	٦	
				Accuracy	Accuracy		
			Over	28	28	1	
			Under	0	0]	
			Correctly	114	114		
			Total Calls	142	142		

Q:IFORMS11231RATECALC.WK4, revised 8/30/2000.

a:\eastonCalifCrdRatecalc. 123

150

.

1

٠,

. .

. .

Verizon Florida

Attachment A

September 9, 2002 through October 4, 2002

BILLING AND TIMING

				Inter-LA	TA-1+				1	
Inter-Exchange <u>Carrier</u>	Total <u>Calls</u>	Under <u>Timed</u>	Timing A Over <u>Timed</u>	ccuracy % <u>Correct</u>	97% Std. Met	Under Billed	Billing Ac Over <u>Billed</u>	curac y % <u>Correct</u>	97% <u>Std. Met</u>	Billing/ Tariff <u>Yes/No</u>
Easton	151	0	0	100.0%	Yes	0	0	100.0%	Yes	Yes

				Inter-LA	TA-Callin	g Card				
			Timing A	ccuracy			Billing/			
Inter-Exchange <u>Carrier</u>	Total <u>Calls</u>	Under <u>Timed</u>	Over <u>Timed</u>	% <u>Correct</u>	97% <u>Std. Met</u>	Under <u>Billed</u>	Over <u>Billed</u>	% <u>Correct</u>	97% <u>Std. Met</u>	Tariff <u>Yes/No</u>
Easton	142	0	28	80.3%	No	0	28	80.3%	No	Yes

Standard	97.0%	97.0% Yes
----------	-------	-----------

FPSC Tariff No. 1 Original Sheet No. 20

The rates shown in Section 4 apply as follows;

DAY: From 8:01 AM to 5:00 PM Monday - Friday

EVENING: From 5:01 PM to 11:00 PM Monday - Friday and Sunday

NIGHT/

WEEKEND: From 11:01 PM to 8:00 AM Everyday From 8:01 AM to 11:00 PM Saturday From 8:01 AM to 5:00 PM Sunday

2.19. Special Customer Arrangements

- 2.19.1. In cases where a Customer requests a special or unique arrangement which may include engineering, conditioning, installation, construction, facilities, assembly, purchase or lease **d** facilities and/or other special Services not offered under this Tariff, the Company, at its option, may provide the requested Services. Appropriate recurring charges and/or nonrecurring charges and other terms and conditions will be developed for the Customer for the provisioning of such arrangements, and made part of this tariff and subject to approval by FPSC.
- 2.20. Inspection
- 2.20.1. The Company may, upon notice, make such tests and inspections as may be necessary to determine that the requirements of this Tariff are being complied with in the Installation, operation or maintenance of Customer or the Company equipment. The Company may interrupt the Service at any time, without penalty to the Company, should Customer violate any provision herein.
- 2.21. Employee Concessions
- 2.21.1. The Company does not offer concessions to employees.
- 2.22. Rate Quotes
- 2.22.1. Rate quotes will be provided to end users from 8:00 a.m. to 5:00 p.m. Eastern Time, Monday through Friday by dialing (800) 222-8122.
- 2.23. Bad Check Charges
- 2.23.1. The Company charges Customers \$25.00 for checks that are returned.

Issued: April 24, 2002

Effective: IN 5 200

FPSC Tariff No. 1 Original Sheet No. 27

Effective: JUL

5 2002

4.6. Calling Card Usage Rates

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 18 Seconds	Additional 6 Seconds
All	0.0750	0.0250

Issued: April 24, 2002

Issued by:

FPSC Tariff No. 1 Original Sheet No. 24

4.3. Switched Outbound Usage Rates

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 18 Seconds	Additional 6 Seconds
All	0.0537	0.0179

Issued: April 24, 2002

ļ

Issued by:

Effective: JUL 5 2002

.

•

.

						(1997) (1997)									
the state	DATE	TIME	NIEMBE				COST	115	994 A.S.	TIME	NUMBER	LOCATION		MIN	COST
	09/12 09/12	07:42P 07:44P	850 575-04 850 576-57		FL FL	2.0 2.0	0.36 0.36	191	09/23 FROM	09:06A	8505750486 8636361581	Tallahesse Lakeland	FL FL	1.1	0.28
	09/12	07:47P 07:49P		02 Taliahasse	FL /	2.0	0.36	1.92	09/23	09:06A	8505765711	Taliahasse	FL	1.1	0.26
	09/12	07:51P	850 575-04	66 Tallahaase	FL /	2.0	0.36	193	FROM 09/23	09:10A	8636161581 8505770102	Lakeland Tallahasse	FL FL	1.1	0.26
	09/12 09/12	07:53P 07:55P	850 577-01	02 Taliahasse	FL FL	2.0 2.0	0.36 0.36	' 194	FROM 09/23	09:11A	8636161581 8505743805	Lakeland Tallahasse	FL FL	· ·	
	09/12	07.57P 07:59P	850 574-38		<u> </u>	- 0.0 _ 2.0	 0.0 5 0.36	1.24	FROM		8636161581	Lakeland	FL.	2.1	0.53
	09/12 09/12	08:01P 06:03P	850 576-57			2.1 2.1	0.38 0.38	, 195	09/23 FROM	09:14A	8505750486 8636161581	Tallaha sse Lakeland	FL FL	2,1	0.53
	09/12	06:05P	850 574-38	05 Taliahasse	FL FL	2.1 2.1	0.38	196	09/23	09:16A	8505765711	Taliahasse	FL	2.1	0.53
	09/12 09/12	08:07P 08:10P	850 576-57	11 Tallahasse	FL	2.1	0.38	197	FROM 09/23	09:19A	8636161581 8505770102	Lakeland Taliahesse	FL FL	2.1	0:53
	09/12 09/12	08:12P 08:14P		05 Tallahásse	FL FL	2.1 2.1	0.36 0.38	. 106	FROM 09/23	00.004	8636161581 8505743805	Lakeland Tallaha sse	FL FL		
	09/12 09/12	06:16P 06:19P			FL FL	2.1 2.1	0.38 0.38	- 196 -	FROM	09:22A	8636161581	Lakeland	FĹ	2.1	0.53
	09/12 09/12	08:21P 08:23P	850 577-01	02 Jaliahaase	FL FL	2.1 3.0	0.38	199	09/23 FROM	09:24A	8505750486 8636161581	Tallaha sse Lakeland	FL FL	2.1	0:53
	09/12	08:26P	850 575-04	86 / Tallahasse	FL	3.0	0.54	200	09/23	09:27A	8505765711	Tallahaese	FL	2.1	0.53
	09/12 09/12	08:29P 08:32P	850 577-01	62 Taliaha sa e	FL FL	3.0 3.0	0.54	201	FROM 09/23	09:29A	8636161581 8505770102	Lakeland Taliahasse	FL.	2.1	0.53
	09/12 09/12	08:35P 08:39P			FL FL	3.0 3.0	0.54 0.54	202	FROM 09/23	09:32A	8636161581 8505743805	Lakeland Taliaha ase	FL FL·	2.1	
	09/12 09/12	08:42P 08:45P			FL FL	3.0 3.0	0.54 0.54	[FROM		8636161581	Lakeland	FL.	2.1	0.53
	09/12	08:48P 08:51P	850 574-38	05 Taliahasse	FL	3.0 3.0	0.54	203	09/23 FROM	09:35A	8505750486 8636161581	Taliahasse Lakeland	FL FL	2.1	0.53
-	09/12	- 08:54P	- 650 576 57	17 Tallahase-	FL	0:0	0.14	204	09/23 FBOM	09:37A	8505765711 8636161581	Taliaha ss e Lakeiand	FL FL	2.1	0.53
	09/12 09/12	08:59P 09:02P	850 574-38	05 Taliahasse	FL FL	3.1 3.0	0.55 0.54	205	09/23	09:40A		Taliaha ase	FL	2.1	0:53
	09/12 09/12	09:05P 09:06P			FL FL	3.0 3.1	0.54 0.55	1 206	FROM 09/23	09:43A	8636161581 8505743805	Lakeland Taliahaase	FL FL	2.1	0.53
	09/12	09:11P	850 577-01		FL FL	3.1 3.1	0.55 0.55		FROM		8636161 581	Lakeland	FL.		
·	09/12	/09:18F	850 575-04	66 Tallahasse	FL FL	3.1 3.1	0.55	207	09/23 FROM	09:45A	8505750486 8636161587	Taliahasse Lakeland	FL FL	2.1	0.53
,	09/12/ 09/ 1 /2	09:21P 09:24P	850 577-01	02 Tellahaese	FL	3.1	0.55	206	09/23 FROM	09:48A	8505765711 8636161581	Tallaha ss e Lakeland	FL FL	2.1	0.53
-	09/12 09/12	09:27P 09:30P		86 Taliaha sse	FL FL	3.1 3.1	0.55 -0.55	209.	09/23	09:51A	8505770102	Taliahasee	FL	2.1	0.53
	09/12	09:34F 09:37F			FL FL	3.1 3.1	055. 055	1 - A	FROM	09:544	8536161581 8505743805	Lakeland Tallahasee	FL FL	2.1	0.53
-	- 09/46			05 Tollahosso-	FL	- 1.2-		\$`	FROM	1	8636161581	Lakeland	FL.		
n-na	110000000		E: 863 616-15	1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		305.9	354.75 7	211	109/23	.109:56A	8505750486 8636161 581	Taliaha sse Lakeland	FL FL	2.1	0.53
	ME		NUMBER	UCEANON.			COST	212	09/23 FROM	09:59A	8505765711 8636161581	Taliaha sse Lakeland	FL FL	2.1	0.53
.5	USING	CARD	:8636161581	2000 La	keland M ain			. 298	09/23	10:02A	8505770102	Tallahause	FL	2.1	0:53
)	09/23	08:32A	8505743805	Tallahaase	FL	1.1	9.28	24	: FROM 09/23	10:04A	8636161581 8505743805	Lakeland Taliahasse	FL FL	-22	0.55
ī	FROM 09/23	08:33A	8636161581 8505750486	Lakeland Talishaase	FL FL	1.1	0.28	215	FROM 09/23	10:07A	8636161581 8505750486	Laksiand Taliahasse	FL FL		
	FROM		8636161581	(.akeland	FL.			1	FROM	10.07	8636161581	Lakeland	FL	2.2	0.55
2	09/23 FROM	06:35A	8505765711 8636161581	Taliaha se e Lakeland	FL FL	1.1	0.28	216	09/23 FROM	10:10A	8505765711 8636161581	Taliahasse Lakeland	FL FL	2.1	0.53
3	09/23 FROM	06:36A	8505770102 8636161581	Tallahasse Lakeland	FL FL	1.1	0.28	217	09/23	10:12A	8505770102	Tellaha sse Lakeland	FL FL	2.1	053
ŧ	09/23	06:38A	8505743805	Taliahaase	FL	1.1	0.26	216	FROM 09/23	10:15A	8636161581 8505743805	Taliahasse	FL	3.1	0.78
5	FROM 09/23	08:40A	8636161581 8505750486	Lakeland Taliahasse	FL FL	1.1	0.28	219	FROM 09/23	10:19A	8636161581 8505750486	Lekeland Taliahasse	FL FL	3.1	0.78
-	FROM		8636161581	Lakeland	FL	••		1	FROM		8636161581	Lekeland	FĹ	J.I	0.78
6	09/23 FROM	08:41A	8505765711 8636161581	Taliahasse Lakeland	FL FL	1.1	0.28	220	09/23 FROM	10:23A	8505765711 8636161581	Taliaha sse Lakeland	FL FL	3.1	0.78
7	09/23 FROM	08:43A	8505770102 8636161581	Tallahasse Lakeland	FL FL	1.1	0.28	221	09/23 FROM	10:27A	8505770102 8636161581	Taliahasse Lakeland	FL FL	3.1	0.76
6	09/23	08:45A	8505743805	Taliahasse	FL	1.1	0.28	222	09/23	10:30A	8505743805	Taliahaese	FL	3.1	0.76
8	FROM 09/23	08:46A	8636161581 8505750486	Lakeland Tallahesse	FL FL	1.1	0.28	223	FROM 09/23	10:34A	8536161581 8505750486	Lakelandi 7 aliaha s se	FL FL	3.1	0.78
	FROM		8636161581	Lakeland	FL			1	FROM		8636161581	Lakeland	FL	0.1	_
0	09/23 Friom	08:48A	8505765711 8636161581	Taliahasse Lakeland	FL FL	1.1	0.28	224	09/23 FROM	10:37A	8505765711 8636161581	Tallaha sse Lakeland	FL FL	3.1	0. 78
1		08:49A	8505770102 8636161581	Taliahaase Lakeland	FL FL	1.1	0.28	225	09/23	10:41A	8505770102	Tallahasse	FL	3.1	0.78
2		08:51A	8505743805	Tallahaase	FL	1.1	0.28	226	FROM 09/23	10:45A	8505743805	Lakeland Tallahasse	FL	3.1	0.78
	FROM	08:53A	8636161581 8505750486	Lakeland Tallaheese	FL FL	1.1	0.28		FROM		8636161581	Lakelandi	FL	1	
	FROM		8636161581	Lakeland	FL			-227-	-09/23 FROM				<u>Բլ</u> Fլ	- Ju	I.A, 0.35
4	09/23 FROM		8505765711 8636161581	Taliahasse Lekeiand	FL FL	1.1	0.28	228	09/23 FROM	10:5 3 A	8505765711 8636161581	Talishease Lakeland	FL FL	3.1	0.78
	09/23	06:56A	8505770102	T allahasse	FL	1.1	0.28	t			0000101001		•		
	FROM 3/23		8636161581 8505743805	Lakelenci Tallahasse	FL FL	1.1	-0.26								
	ROM		8636161581	Lakeland	FL			;	_	_	Account	Number: 20	02240	000-237	677
	09/23 FROM		6505750486 8636161581	Tallahasse Lakaland	171. FL	1.1	-C.26					Date: Octob			<i></i>
8			8505765711 8636161 58 1	Taliaha ase Lakeland	FL FL	1.1	-0.26			-	111101060				
0	09/23	09:03A	8505770102	7 ellehasse	FL.	1.1	-0.26						PAGE	4-01-6	
	FROM		8636161 58 1 8505743805	Lakeland Tellahesse	FL FL	1.1	3 .28			-1	12-				
0	09/23 (

· · · ·

4

• _

. |-

			7 - 11 - 1	***	ann an ann an		, 800,2000						-	ÇOST
	10:57A	8505770102 8636161581	Tailahasse Lakeland	FL FL	3.1	0.78	273	09/23 FROM	12:44P	8505770102 8636161581	Taliahasse Lakeiand	틴	2.1	053
10M 9/23	11:01A	8505743805	Taliahasse	FL	3.1	0.78	274	09/23	12:46P	8505743805	Taliaha sse	FL	2.1	0:53
ЮM		8636161581	Lakeland	FL			•	FROM		8636161581	Lakeland	FL.		0.00
	11:05A	8505750486 8636161581	Taliahasse Lakeland	FL FL	3.1	0.78	275	09/23 FROM	12:49P	8505750486	Taliahasse Lakeland	FL FL	2.1	0:53
ROM .	11:06	8505765711	Taliahasse	FL	3.1	0.78	276	09/23	12:52P	8636161581 8505765711	Lakeland Taliahasse	FL	2.1	c
ROM		8636161581	Lakeland	FL			1	FROM	_	8636161581	Lakeland	FL		٩
	11:1 2 A	8505770102 8636161581	Taliahasse Lakelanci	FL ⊮ FL	3.1	0.78	277	09/23 FROM	12:54P	8505770102 8636161581	Tallaha ase Lakeland	FL	2.1	0.53
ROM_ 9/23	11:16A	8505743805	Taliahasse	" FL	3.1	0.78	278	09/23	12:57P	8505743805	Tellahasse	FL FL	2.1	0.53
ROM	11.045	8636161581	Lakeland	FL.	••••	•••••		FROM		8636161581	Lakeland	FL	e .,	0.50
	11:20A	8505750485	Taliahasse Lakeland	FL FL	3.1	0.78	279	09/23 FROM	01:00P	8505750486	Taliahaese	FL	2.1	0.53
ROM 9/23	11:24A	8636161581 8505765711	Tallahasse	FL	3.1	0.78	280	09/23	01:02P	8636161581 8505765711	Lakelanci Tallahasse	FL FL	2.1	0.53
ROM		8636161581	Lakeland	FL	-			FROM		8636161581	Lakeland	FL		1.00
9/23	11:27A	8505770102 8636161581	Tallahasse Lakeland	FL FL	3.1	0.78	281	09/23 FROM	01:05P	8505770102 8636161581	Taliahasse	FL	2.1	0:53
ROM 9/23	11:31A	8505743805	Taliahasse	FL	3.1	0.78	282	09/23	01:08F	8505743805	Lakeland Tallahasse	FL FL	2.1	053
ROM		8636161581	Lakeland	FL				FROM		8636161581	Lakeland	FL		0.00
9/23	11:35A	8505750486 8636161581	Taliahasse Lakeland	FL FL	3.1	0.78	283	09/23 FROM	01:11P	8505750486 8636161581	Taliahasse	FL FL	2.1	0.53
FROM 19/23	11:38A	8505765711	Tallahasse	R.	3.1	0.78	284	09/23	01:13P	8505765711	Lakeland Tallahasse	FL	2.1	0.53
HOM		8636161581	Lakeland	F.	e -			FROM		8636161581	Lakeland	R.		
9/23 ROM	11:4 <u>2</u> A	8505770102 8636161581	Taliahasse Lakeland	FL FL	3.1	0.78	285	09/23 FROM	01:16P	8505770102 8636161581	Tallahasse Lakeland	FL FL	2.1	0.53
9/23	11:46A	8505743805	Tallahasse	FL	1.1	0.28	286	09/23	01:19P	8505743805	Tallahaase	FL	2.1	0.53
ROM		8636161581	Lakeland Telleboore	FL			1	FROM		8636161581	Lakeland	FL		
19/23 FROM	11:48A	8505750486 8636161581	Tallahasse Lakeland	FL FL	1.1	0.28	287	09/23 FROM	01:21P	8505750486 8636161581	Tallaha ase Lakel and	FL	2.1	0.53
19/23	11:49A	8505765711	Tallahasse	FL	1.1	0.28	288	09/23	01:24P	8505765711	Tallahasse	FL	2.1	0:53
ROM		8636161581	Lakeiand Taliahasae	FL FL	1.1	0.28	289	FROM 09/23		8636161581	Lakeland	fL B		·
29/23 FROM	11:51A	8505770102 8636161581	i akeland	۳. ٦	1.1	0.26	289	FROM	01:27P	8505770102 8636161581	Taliaha sse Lakeland	FL FL	2.1	0.53
19/23	11:52A	8505743805	Tallahaese	FL	1.1	0.28	290	09/23		8505743805	Tallahaase	R.	3.1	0.78
FROM		8636161581 8505750486	Lakeland Tallahasse	FL FL	1.1	0.26		FROM 09/23	01:33P	8636161581 8505750486	Lakeland	fi. Fi.	• •	
09/23 FROM	11:54A	8636161581	Lakeland	FL.	1.1	140		,∕∓RON		8636161581	Tallahasse Lakeland	FL	3.1	0.78
09/23	11:56A	8505765711	Tallaha ss e	FL.	1.1	, 0.28	292	.09/23	01:36P	8505765711	Tellahasse	FL.	3.1	0.78
FROM	11:57A	8636161581 8505770102	Lakeland Tallahasse	FL FL	1.7 -	0.28	283	5 FROM . 109723	01:40P	8636161581 8505770102	Lakeland Taliahaase	Я. В.	3.1	
09/23 Friom		8636161581	Lakeland	FL			i A	FROM		8636161581	Lakeland	Ē.	3.1	0.78
		8505743805	Tallahasse Lakeland	. FL FL	14.	<u>૾</u> ૽ૢ૽૽ ૾ 28	201	09/23 FROM	01:44P	8505743805	Taliaha sec	FL.	3.1	1
FROM 09/23	12:01P	8636161581 8505750486	Tallahasse	R.	- 11	0.28	25	69/23	01:47P	8636161581 8505750486	Lakeland Taliahaase	- FL - FL	3.1	0.76
FROM		8636161581	Lakeland	FL	-	1 d d fi	¥##7	FROM		8636161581	Lakeland	ค์	0.1	0.70
09/23 Friom	12:02P	8505765711 8636161581	Taliaha sse Lakeland	FL FL	1.1	0.28	ર્ચ્ચ છે.	09/23 FROM	01:51P	8505765711 8636161581	Tallaha sse Lakeland	FL FL	3.1	0.78
09/23		8505770102	Tallahasee	FL	1.1	0.26	297	09/23	01:54P	8505770102	Taliahaese	FL	3.1	0.78
FROM	1	8636161581	Lakeland	FL D				FROM		8636161581	Lakeland	FL.	•••	
09/23 FROM	12:05P	8505743805 8636161581	Tallahasse Lakeland	FL FL	1.3	0.28	296	09/23 FRON		8505743805 8636161581	Taliehasse Lakeland	FL FL	3.1	0.78
09/23	12:07P	8505750486	T allahasse	FL	1.1	0.28	299	09/23	02.03b	8505750486				-NA 0.58
FROM		8636161581	Lakeland	FL.				FROM		8636161581	Lakeland	FL	\sim	
09/23 FROM		8505765711 8636161581	Tallahasse Lakeland	ቢ	1.1	0.26	300	09/23 FROM		8505765711 8636161581	Tallahasse Lakeland	FL FL	3.1	0.78
09/23		8505770102	Tallahasse	FL	1.1	0.28	301	09/23	02:10P	85057701 0 2	Tallahasse	FL.	3.1	0.78
FRON	-	8636161581	Lekeland Tollobasso	FL FL		n ~~		FRON		8636161581	Lakeland	FL E		
09/23 Fron		8505743805 8636161581	Tallahasse Lakeland	FL FL	1.1	0.28	302	09/23 FRON		8505743805 8636761581	Taliaha sse Lakeland	FL FL	3.1	0.78
09/23	12:14P	8505750486	Tallahasse	FL	1.1	0.28	303	09/23	02:18P	8505750486	Tallahasse	FL	3.1	0.78
FROM	A	8636161581	Lakeland	FL				FRON		8636161581	Lakeland	FL.		
09/23 Frion		8505765711 8636161581	Tallahasse Lakeland	FL FL	1.1	0.28	304	09/23 FRON		8505765711 8636161581	Taliaha sse Lakeland	<u>የ</u> ኒ የኒ	3.1	0.76
09/23	12:17P	8505770102	T aliahaase	FL.	1.1	0.28	305	09/23	02:25P	8505770102	Tallahaase	FL.	3.1	0.78
FROM	A	8636161581 8505742805	Lakeland	FL		0.00		FRON		8636161581	Lakeland	FL C		
09/23 FRON		8505743805 8636161581	Taliahasse Lakeland	FL FL	1.2	0.30	306	09/23 FRON		8505743805 8636161581	Taliahaase Lakeland	FL FL	3.1	0.78
09/23	12:21P	8505750486	Tellahasse	FL	1.1	0.28	307	09/23	02:33P	8505750486	Taliahasse	FL	3.1	6.78
FRON	A	8636161581	Lakeland Tallahanaa	FL				FRON		8636161581	Lakeland	FL.		
09/23 FRON		8505765711 8536161581	Taliahasse Lakeland	FL FL	1.1	0.28	306	09/23 FRON		8505765711 8636161581	Taliahaase Lakeland	FL FL	3.1	0.76
09/23		85057701 02	Taliahaase	FL	1.2	0.30	309	09/23	02:40P	8505770102	Tallahasse	FL.	3.1	0.76
FROM	1	8636161581	Lakeland	FL E			ł	FRON	1	8636161581	Lekeland	FL		
09/23 Friow		8505743805 8636161581	Tallahasse Lakeland	FL FL	2.1	0.53	310	09/23 FRON		8505743805 8636161581	Taliaha sse Lakeiand	fl fl	3.1	0.78
гнож 09/23		8505750486	Tallahasse	FL.	2.1	0.53			•	3000101001				
FROM	4	8636161581	Lakeland	FL C			ļ							
09/23		8505765711 8636161581	Tallahasse Lakeland	FL FL	2.1	0.53	i				• • •			
FRON/ 09/23			Tallahasse	FL	2.1	0:53	1		-	Account	Number: 2	002240	000-237	877
FROM		8636161581	Lakeland	fi.						Invoice f	Date: Octo	ber tû 3	2002	
	42:36P	8505743805	Tallahasse Lakeland	作」 作	2.1	0:53		-	-			•		
09/23														
09/23 FROM 09/23	1	8636161581 8505750486	Taliahasse	fi.	2.1	0:53				3-		PAGE	5016	

۰.

Attachment A

TIMING AND BILLING RECONCILIATION WORKSHEET PAGE 6 OF 10 VERIZON LAKELAND, FLORIDA DATE 9/12/02 COMPANY LOCATION CARRIER EASTON SERVICE Calling Card BILLING # · · 86316115812000 CALLING CARD ENGINEER EH VERIFIED BY INTERLATA BILLING INCREMENT PER TARIFF? YES VI NO INTRALATA 1 PSC 841 -TIMING ACCURACY RANCARD BILLING ACCURACY THE THE STANDAR . COR UND OVR MATE MARINO COR UND Aronts Data OVR (SEC.) (MIN.) AMT (1814) (850) 574-3805 58 09/23/02 08:33:09 Passed 1,2 sec. 58 1.1 1.0 \$0.28 Day x 1.0 X 170 (850) 575-0486 58 09/23/02 08:34:44 Passed 1.2 sec. 58 1.1 1.0 X 1.0 \$0.28 Day X 171 (850) 576-5711 58 09/23/02 08:36:19 Passed 1,2 sec. 1.0 X 1.0 \$0.28 Day X 58 1.1 172 (850) 577-0102 58 09/23/02 08:37:54 Passed 1.2 sec 58 1.1 1.0 X 1.0 \$0.28 Day X 173 (850) 574-3805 59 09/23/02 08:39:32 Passed 2.9 sec. 59 1.0/1.1 1.0/1.1 \$0.28 Day 1 1.1 1 174 (850) 575-0486 59 09/23/02 08:41:10 Passed 3.1 sec. 59 1.1 1.0/1.1 1 1.0/1.1 \$0.28 Day 1 175 (850) 576-5711 59 09/23/02 08:42:48 Passed 3.2 sec. 59 1.1 1.0/1.1 1.0/1.1 \$0.28 Dav 1 1 176 (850) 577-0102 59 09/23/02 08:44:26 Passed 3.2 sec. \$0.28 59 1.1 1.0/1.1 1 1.0/1.1 Day 1 177 1.0/1.1 (850) 574-3805 60 09/23/02 08:46:04 Passed 1.9 sec. 1.0/1.1 \$0.28 Day 60 1 1.1 1 178 (850) 575-0486 60 09/23/02 08.47:42 Passed 2.1 sec. 1.0/1.1 1.0/1.1 \$0.28 Day 1 60 1.1 1 175 (850) 576-5711 60 09/23/02 08:49:20 Passed 2.1 sec. 60 1.0/1.1 1.0/1.1 \$0,28 Day 1.1 1 1 180 1.0/1.1 1.0/1.1 \$0.28 Day (850) 577-0102 60 09/23/02 08:50:58 Passed 2.3 sec. 60 1.1 1 1 181 (850) 574-3805 61 09/23/02 08:52:36 Passed 1.2 sec. 61 1.1 1.0/1.1 1 1.0/1.1 \$0.28 Dey 1 182 (850) 575-0486 61 09/23/02 08:54:14 Passed 1.2 sec. 61 1.1 1.0/1.1 1.0/1.1 \$0.2R Day 1 1 183 (850) 576-5711 61 09/23/02 08:55:52 Passed 1.2 sec. 61 1.0/1.1 1.0/1.1 \$0.28 Day 1 1.1 1 184 (850) 577-0102 61 09/23/02 08:57:30 Passed 1.2 sec. \$0.28 1 1.0/1.1 Dav 61 1.1 1.0/1.1 1 185 1.0/1.1 \$0.28 1 (850) 574-3805 62 09/23/02 08:59:09 Passed 1.2 sec. 62 1.0/1.1 Day 1 1.1 186 1.0/1.1 1.0/1,1 \$0.28 Ðay 1 (850) 575-0486 62 09/23/02 09:00:48 Passed 1.2 sec. 62 1 1.1 187 1 (850) 576-5711 62 09/23/02 09:02:27 Passed 1.2 sec. 62 1.1 1.0/1.1 1.0/1.1 \$0,28 Day 1 188 (850) 577-0102 62 09/23/02 09:04:06 Passed 1.2 sec. 62 1.0/1.1 ✓ 1.0/1.1 \$0,28 Day 1 1.1 189 (850) 574-3805 63 09/23/02 09:06:10 Passed 1,2 sec. 63 1.1 1.1 \$0.28 Day 1 1,1 1 190 \$0.28 (850) 575-0486 63 09/23/02 09:07:50 Passed 1.2 sec. 63 1.1 1.1 1 1.1 Day 1 191 ✓ (850) 576-5711 63 09/23/02 09:09.30 Passed 1.2 sec. 63 1.1 1.1 1.1 \$0.28 Dav 1 192 ✓ (850) 577-0102 63 09/23/02 09:11:10 Passed 1,2 sec. 63 1.1 1.1 \$0.28 Day 1 1.1 193 (850) 574-3805 118 09/23/02 09:13:45 Passed 1.2 sec. 118 2.1 2.0 X 2.0 \$0.53 Day X 194 \$0.53 (850) 575-0486 118 09/23/02 09 16:20 Passed 1.2 sec. 118 2.0 X 2.0 Day X 2.1 195 (850) 576-5711 118 09/23/02 09 18.55 Passed 1.2 sec. 118 2.0 2.0 \$0.53 Day X 2.1 x 196 (850) 577-0102 118 09/23/02 09:21:30 Passed 1.2 sec. 2.0 \$0.53 Day 118 2.1 2.0 × X 197 (850) 574-3805 119 09/23/02 09.24:08 Passed 3.5 sec. 2.0/2.1 \$0.53 1 2.0/2 1 1 Day 119 2.1 198 (850) \$75-0486 119 09/23/02 09.26 45 Passed 1.2 sec \$0.53 2.0/2.1 2.0/2.1 Day 1 119 2.1 1 199 (850) 576-5711 119 09/23/02 09.29:23 Passed 3.5 sec 2.0/2.1 2.0/2.1 \$0.53 Dav √ 119 2.1 1 200 2.0/2.1 50 53 Day 1 (850) 577-0102 119 09/23/02 09.32:00 Passed 1.2 sec 119 2.1 20/21 201

a loobétration 122

•

.

.

.

•

			TIMIN	g and B	illing re	CONCILI	N NOLTA	ORKSH	€T		PAGE _	7	OF	10
	COMPANY	VERIZON	LOCA	TION		LAKEL	AND, FLO	DRIDA			DATE		9/12/02	
	BILLING #		CARE	RER		. 1	EASTON	-			SERVICE		Celling C	ud
	CALLING CARD	86351615812000	ENG	NEER	E						VERIFIED	BY	8~	50
	INTRALATA		BILLING	INCREME	INT PER T	ARIFF?	YES		NO [· · ·
1			PSC	54L					TARUT		 			
			TIME	TIME	SINDAR		NG ACCUR		STANDARC			G ACCUR	_	
[(850) 574-3805 12	Aronis Data // 20 09/23/02 09:34:38 Passed 2.4 sec.	(SEC.) 120	(MRN.) 2.1	2.0/2.1		UND	OVR	2.0/2.1	AMT \$0.53	Day	_COR ✓	UND	
202		20 09/23/02 09:37:17 Passed 2.5 sec.	120	2.1	2.0/2.1	-			2.0/2.1	\$0.53	Day			
203		20 09/23/02 09.39:56 Passed 2.6 sec.	120	2.1	2.0/2.1	-			2.0/2.1	\$0.53	Dary		l	
204	(850) 577-0102 12	20 09/23/02 09.42:35 Passed 2.7 sec	120	2.1	2.0/2.1				2.0/2.1	\$0.53	Day	1		
205	ļ	21 09/23/02 09.45:14 Passed 1.4 sec.	121	2.1	2.0/2.1	/			2.0/2.1	\$0.53	Dary	1		†
206		21 09/23/02 09.47:54 Passed 1.8 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1	1	<u> </u>
207		21 09/23/02 09:50:32 Passed 1.6 sec.	121	2.1	2.0/2.1	v 1			2.0/2.1	\$0.53	Day			<u> </u> 1
208		21 09/23/02 09:53:12 Passed 1.7 sec	121	2.1	2.0/2.1	✓ ✓			2.0/2.1	\$0.53	Day	1	+	
209		22 09/23/02 09:56:16 Passed 1.2 sec.	122	2.1	2.0/2.1	· ·		<u> </u>	2.0/2.1	\$0.53	Day		<u> </u>	<u> </u>
210		22 09/23/02 09:58:55 Passed 1.2 sec.	122	2.1	2.0/2.1				2.0/2.1	\$0.53	Day		<u> </u>	┼──┤
211		22 09/23/02 10:01:34 Passed 1.2 sec.	122	2.1	2.0/2.1	~		┼	2.0/2.1	\$0.53	Day		+	+
212		22 09/23/02 10:04:13 Passed 1.2 sec.	122	2.1	2.0/2.1	~			2.0/2.1	\$0.53	Day			+
213		23 09/23/02 10:06:53 Passed 1.2 sec.	123	2.2	2.1		<u>}</u>	×	2.1	\$0.55	Day		+	×
214		23 09/23/02 10:09:33 Passed 1,2 sec.	123	2.2	2.1			×	2.1	\$0.55	Day			×
215		23 09/23/02 10:12:13 Passed 1,2 sec.	123	2.1	2.1	1	<u> </u>		2.1	\$0.53	Day			
216	(850) 577-0102 12	23 09/23/02 10.14:53 Passed 1.2 sec.	123	2.1	2.1	-			2.1	\$0.53	Day	1	1	
217		78 09/23/02 10,18:28 Passed 1.2 sec.	178	3.1	3.0	- `		×	3.0	\$0.78	Day	<u> </u>	+	x
218	(850) 575-0486 17	78 09/23/02 10:22:03 Passed 1.2 sec	178	3.1	3.0		┝	×	3.0	\$0.78	Day	<u> </u>		×
219		78 09/23/02 10.26:30 Passed 1.2 sec	178	3.1	3.0		<u> </u>	×	3.0	\$0.78	Day	{	1	×
220	· · ·	78 09/23/02 10.30:05 Passed 1.2 sec.	178	3.1	3.0		┼───	×	3.0	\$0.78	Day	┤	+	×
221		79 09/23/02 10.33:41 Passed 1.2 sec.	179	3.1	3.0/3.1	1	+	+	3.0/3.1	\$0.78	Day	1	1	
-222	·	9 09/23/02 10,37:17 Passed 1.2 sec.	179	3.1	3.0/3.1			+	3.0/3.1	\$0.78	Day		+	1
223		9 09/23/02 10 40:53 Passed 1.2 sec.	179	3.1	3.0/3.1		<u> </u>	+	3.0/3.1	\$0.78	Day		1	+
224		9 09/23/02 10 44:29 Passed 1.2 sec	179	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day			
225		0 09/23/02 10 48:08 Passed 3 0 sec	180	3.1	3.0/3.1		+		3.0/3.1	\$0.78	Day	1	- <u> </u>	
226		0 09/23/02 10.51:57 117 Improp X Extur			N/A		<u> </u>	+	N/A		N/A			
227		0 09/23/02 10:56:41 Passed 3 1 sec	180	3.1	3.0/3.1			+	3.0/3.1	\$0.78	Day		•••••	1
228		0 09/23/02 11:00.20 Passed 3 4 sec.	180	3.1	3.0/3.1			+	3.0/3,1	\$0.78	Day	+	·	
229		1 09/23/02 11:04:25 Fassed 1.9 sec	181	3.1	3.0/3.1		<u> </u>		3.0/3.1	4	Day	`		
230		1 09/23/02 11:08:04 Passed 7.5 MC	181	3.1	3.0/3.1		<u> </u>	+	3.0/3.1	\$0.78	Day	v		+
231			181	3.1	3.0/3.1	 	ļ		3.0/3.1	\$0.78	Day		· · -	
232		1 09/23/02 11:11.43 Passed 2.2 sec	ļ		<u> </u>		<u> </u>		3.0/3.1				. 	
233	(850) 577-0102 18 	1 09/23/02 11:15:22 Passed 2.1 sec	181	3.1	3.0/3.1	· · · · · · · · · · · · · · · · · · ·			3.003.1	eu.10	Day			<u> </u>

a function and an 123

.

,

۰,

Attachment A

			TIMIN	S AND BI	LLING RE	CONCILI	ATION W	ORKSHE	ET		PAGE	8	1 0 F	10
	COMPANY	VERIZON	FOCA			LAKEL	ND, FLC	DRIDA			DATE		9/12/02	
	BILLING #		CARR	IER		l	EASTON	-			SERVICE	C	Calling Ca	rd
	CALLING CARD	¹ 86361615812000	ENGI	NEER	EH	1					VERIFIED	BY	15	\mathcal{O}_{i}
	INTRALATA	INTERLATA	BILLING	NCREME	NT PER T	ARIFF?	YES [NO					-
			PSC	BILL					1444		· · ī	<u></u>		
		Annu Data	TIME	TIME	STANDARC	· · · · · · · · ·	NG ACCUR		SIMONE	A.N.T.				OVR
1	(850) 574-3805 18	Aronts Data 2 09/23/02 11:19:54 Passed 1.2 aec.	(SEC.) 182	(MINL) 3.1	3.0/3.1		UND	OVR	3.0/3.1	AMT \$0.78	Day			
234	(850) 575-0486 18	2 09/23/02 11:23:33 Passed 1.2 Bec.	182	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1	1	├¶
235 236	(850) 576-5711 18	2 09/23/02 11:27:12 Passed 1.2 sec.	182	3.1	3.0/3.1	1			3,0/3.1	\$0.78	Day	1	<u> </u>	
237	(850) 577-0102 18	2 09/23/02 11:30:51 Passed 1,2 sec.	182	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1	1	
238	(850) 574-3805 18	3 09/23/02 11:34:31 Passed 1.2 sec.	183	3.1	3.1	1]	3.1	\$0.78	Day	1		
239	(850) 575-0486 18	3 09/23/02 11:38:11 Passed 1.2 sec.	183	3.1	3.1	1			3.1	\$0.78	Day	1	-	
240	(850) 576-5711 18	3 09/23/02 11:41:51 Passed 1.2 sec.	183	3.1	3.1	1			3.1	\$0.78	Day	1]	
241	(850) 577-0102 18	3 09/23/02 11:45:31 Passed 1.2 sec.	183	3.1	3.1	1			3.1	\$0.78	Day	1	1	
242	(850) 574-3805 58	09/23/02 11:47:28 Passed 1.2 sec.	58	1.1	1.0			×	1.1	\$0.28	Day			×
243	(850) 575-0486 58	09/23/02 11:49:03 Passed 1.2 sec.	58	1.1	1,0			×	1.1	\$0.28	Day]]	×
244	(850) 576-5711 58	09/23/02 11:50:38 Passed 1.2 sec.	58	1.1	1.0			×	1.1	\$0.28	Day]	×
245	(850) 577-0102 58	09/23/02 11:52:13 Passed 1,2 sec.	58	1.1	1.0			×	1.1	\$0.28	Day]		×
246	(850) 574-3805 59	09/23/02 11:53:51 Passed 3.0 sec.	59	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		1
247	(850) 575-0486 59	09/23/02 11:55:29 Passed 3.2 sec.	59	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		
248	(850) 576-5711 59	09/23/02 11:57:08 Passed 3.3 sec.	59	1.7	1.0/1.1	1			1,0/1.1	\$0.28	Day	1 /	1	
249	(850) 577-0102 59	09/23/02 11;58:45 Passed 3.2 sec.	59	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1]	
250	(850) 574-3805 60	09/23/02 12:00:24 Passed 1,9 sec.	60	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		
251	(850) 575-0486 60	09/23/02 12:02:02 Passed 2.2 sec.	60	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		
252	(850) 576-5711 60	9 09/23/02 12:03:41 Passed 2.4 sec.	60	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	11		
253	(850) 577-0102 60	09/23/02 12:05:20 Passed 2.3 sec.	60	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		
254	(850) 574-3805 61	09/23/02 12:06:58 Passed 1.2 sec.	61	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1]	
255	(850) 575-0486 61	09/23/02 12:08:36 Passed 1,2 sec.	61	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		
256	(850) 576-5711 61	09/23/02 12:10:14 Passed 1.2 sec.	61	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		
257,	(850) 577-0102 61	09/23/02 12:11:53 Passed 1.3 sec.	61	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1	1	
258	(850) 574-3805 62	09/23/02 12:13:31 Passed 1.2 sec.	62	1.1	1.0/1.1	1]		1.0/1.1	\$0.28	Day	1		
259	(850) 575-0486 62	2 09/23/02 12:15:10 Passed 1.2 sec	62	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	/		
260	(850) 576-5711 63	2 09/23/02 12:16:49 Passed 1,2 sec	62	1.1	1.0/1.1	1		_	1.0/1.1	\$0.28	Day	1]
261	(850) 577-0102 62	09/23/02 12:18:28 Passed 1.2 sec.	62	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		
262	(850) 574-3805 63	09/23/02 12:20.32 Fassed 1.2 sec	63	1.2	1.1	1	<u> </u>	×	11	\$0.30	Day			×
263	(850) 575-0486 63	09/23/02 12:22:12 Passed 1.2 sec.	63	1.1	1.1	1	ļ		1.1	\$0.28	Day	1	_	
264	(850) 576-5717 63	09/23/02 12:23:52 Passed 1.2 sec.	-63	1.1	1.1	1	<u> </u>		1.1	\$0.28	Day	1		
265	(850) 577-0102 63	09/23/02 12:25:32 Passed 1.2 sec	163	1.2	1.1			×	1.1	\$0.30	Day			×

a textelateration 123

.

•

.

•

			TIMIN	G AND B	ILLING RE	CONCIL	ATION W	ORKSHE	ÆT		5 4 6 6		~	-' 40 .
							-				PAGE	9	OF	10
	COMPANY .	VERIZON	LOCA	TION		LAKEL	ND, FLC	RIDA			DATE		9/12/02	
	BILLING #		CARF	RIER	 		EASTON				SERVICE	<u>(</u>	alling Ca	rd
	CALLING CARD	86361615812000	ENG	INEER	El	٩					VERIFIED	8Y	155	.)
1			BILLING	INCREM	ent per 1	ARIFF?	YES [NO [
1	ليصنيب جي ا		PSC	8×LL	- Bu			*	TAILOT					
		Aronts Data	TIME (SEC.)	TIME (MIN.)		COR	UND	OVR		TMA	BILLIP	IG ACCUR	UND	OVR
266	(850) 574-3805 118	09/23/02 12:28:07 Passed 1,2 sec.	118	2.1	2.0			X	2.0	\$0.53	Day			X
267	(850) 575-0486 118	09/23/02 12:30:42 Passed 1.2 sec.	118	2.1	2.0		i	×	2.0	\$0.53	Day			×
268	(850) 576-5711 118	09/23/02 12:33:17 Passed 1.2 sec	118	2.1	2.0			X	2.0	\$0:53	Day			X
269	(850) 577-0102 118	09/23/02 12:35:52 Passed 1.2 sec.	118	2.1	2.0			×	2.0	\$0.53	Day			X
270	(850) 574-3805 119	09/23/02 12:38:31 Passed 3.4 set	119	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Dey	1		
271		09/23/02 12:41:07 Passed 1.2 sec.	119	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		·
272	(850) 576-5711 118	09/23/02 12:43:43 Passed 1.2 sec	119	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
273	(850) 577-0102 119	09/23/02 12:45:19 Passed 1,2 sec.	119	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1	1	
274	(850) 574-3805 120	09/23/02 12:48:57 Passed 2.3 sec.	120	2.1	2.0/2.1	1			2.0/2.1	\$0,53	Day	1]	
275	(850) 575-0486 120	09/23/02 12:51:35 Passed 2 7 sec.	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
276	(850) 576-5711 120	09/23/02 12:54:14 Passed 2.8 sec.	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
277	(850) 577-0102 120	09/23/02 12:56:53 Passed 2.7 set.	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Daty	1		
278	(850) 574-3805 121	09/23/02 12:59.32 Passed 1.4 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
27Đ	(850) 575-0486 121	09/23/02 13:02:11 Passed 1,7 set.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1]	
280	(850) 576-5711 121	09/23/02 13:04:50 Passed 1.6 sec	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
281	(850) 577-0102 121	09/23/02 13:07:29 Passed 1.7 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
282	(850) 574-3805 122	09/23/02 13:10:32 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Døy	1		
283	(850) 575-0486 122	09/23/02 13:13:11 Passed 1,2 sec	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
284	(850) 576-5711 122	09/23/02 13:15:50 Passed 1,2 set.	122	2.1	2.0/2.1	1	[2.0/2.1	\$0.53	Day	1]	
285	(850) 577-0102 122	09/23/02 13:18:29 Passed 1.2 sec.	122	2.1	2.0/2.1	1	1		2.0/2.1	\$0.53	Đay	1		
286	(850) 574-3805 123	09/23/02 13:21:09 Passed 1.2 sec.	123	2.1	2.1	1	1		2.1	\$0.53	Day	1		
287		09/23/02 13:23:49 Passed 1.2 sec	123	2.1	2.1	1			2.1	\$0.53	Døy	1		
288	(850) 576-5711 123	09/23/02 13:26:29 Passed 1.2 set.	123	2.1	2.1	1			2.1	\$0.53	Day	1		
289	(850) 577-0102 123	09/23/02 13:29:09 Passed 1.2 sec	123	2.1	2.1	1		1	2.1	\$0.53	Day	1		
290	(850) 574-3805 178	09/23/02 13:32:44 Passed 1,2 sec	178	3.1	3.0			×	3.0	\$0.78	Day			×
291	(850) 575-0486 178	09/23/02 13:36:19 Passed 1.2 sec.	178	3.1	3.0			×	3.0	\$0.78	Day			X
292	(850) 576-5711 178	09/23/02 13:39:54 Passed 1.2 sec	178	3.1	3.0			×	3.0	\$0.78	Day]		×
293	(850) 577-0102 178	09/23/02 13 43:29 Passed 1.2 sec	178	3.1	3.0			×	3.0	\$0.78	Day	<u> </u>		×
294	(850) 574-3805 179	09/23/02 13:47:05 Passed 1,2 sec	179	3.1	3.0/3.1	1		1	3.0/3.1	\$0.78	Day	1		
295	(850) 575-0486 176	09/23/02 13:50 41 Passed 1.2 sec	179	3.1	3.0/3.1	1		· · · · · · · · ·	3.0/3.1	\$0.78	Ову	1		;
296	(850) 576-5711 179	09/23/02 13:54:17 Passed 1.2 sec.	179	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Đay		•	• ··· • • • • •
297	(850) 577-0102 178	09/23/02 13:57:53 Passed 1.2 sec	179	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		• •

articicol-traction 123

.

Attachment A

	•	LINGREO	CONCILI	TION WO	RKSHE	ET				.			
						-				PAGE	10	OF	10
	COMPANY VERIZON	FOC4	TION -		LAKELA	ND, FLO	RIDA			DATE		9/23/02	
	BILLING #	CARR	IER .		Į	ASTON				SERVICE	<u> </u>	atling Can	1
	CALLING CARD 86361615812000	ENG	NEER	EH	1					VERIFIED BY			
ſ		BILLING I	NCREME	NT PER T	ARIFF?	YES [1	NO (. 1
		PSC	BAL	•				1 A REAL	,				<u> </u>
	Aronis Data	TIME	TIME	INCOME		IG ACCUR		STANDARD	AMT		NG AGCUR	UND	OVR
298	(850) 574-3805 180 09/23/02 14:01:32 Passed 3.0 sec.	(SEC.) 180	(MINK.) 3.1	3.0/3.1	COR V	UND	OVR	9443 3.0/3.1	\$0.78	Day			
299	(850) 575-0486 180 09/23/02 14:05:20 117 improp X Exclud	N/A		NVA				N/A		N/A			
300	(850) 576-5711 180 09/23/02 14:10:05 Passed 3.1 sec.	180	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		
301	(850) 577-0102 180 09/23/02 14:13:44 Passed 3.0 sec.	180	3.1	3.0/3.1	~			3.0/3.1	\$0.78	Day	1		
302	(850) 574-3805 181 09/23/02 14:17:49 Passed 1.9 sec	181	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1]
303	(850) 575-0486 181 09/23/02 14:21:28 Passed 2.1 sec	181	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Dary	1		
304	(850) 576-5711 181 09/23/02 14:25:07 Passed 2.0 sec.	181	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		
305	(850) 577-0102 181 09/23/02 14:28:46 Passed 2.1 sec.	181	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day			
306	(850) 574-3805 182 09/23/02 14:32:25 Passed 1.2 sec. (850) 575-0486 182 09/23/02 14:36:04 Passed 1.3 sec	182 182	3.1 31	3.0/3.1	1			3.0/3.1	\$0.78 \$0.78	Dary Dary			
307	(850) 575-5761 182 09/23/02 14:38:44 Passed 1.2 sec.	182	3.1	3.0/3.1 3.0/3.1	<i>\</i> <i>\</i>			3.0/3.1	\$0.78	Day			
308	(850) 577-0102 182 09/23/02 14:43:23 Passed 1.2 sec.	182	3.1	3.0/3.1				3.0/3.1	\$0.78	Day	1		
309	(850) 574-3805 183 09/23/02 14:47:03 Passed 1.2 sec.	183	3.1	3.1	1			3.1	\$0.78	Day			
310	(850) 575-0486 183 09/23/02 14:50;43 Passed 1,2 sec.	183	3.1	3.1	1		•	3.1	\$0.78	Day	1		
311 312	(850) 576-5711 183 09/23/02 14:54:23 Passed 1.2 sec	183	31	3.1	1			3.1	\$0.78	Day	1		
313	(850) 577-0102 183 09/23/02 14:58:03 Passed 1,2 sec.	183	3.1	3.1	1			3.1	\$0.78	Day	1	1	
314	END OF CALLING CARD TEST										1		
315											1		
316							1	1]	
317		 					ļ			_		ļ	
318		Į			 								
319				+	ļ				ļ		ļ		
320									<u> </u>		<u> </u>	╡	
321		 											
322		 		<u> </u>									
323		<u> </u>		1	<u> </u>	<u> </u>		+			+		
324				+								1	 ;
325		<u> </u>		+	!		ļ				1		1
326					;		1		1				
327					•		†	1					
328		1		· · · · ·			<u> </u>	1				1	
329	a furché waston 122	<u> </u>	1				J	<u> </u>	1		<u>م</u>		

.

STATE OF FLORIDA

Commissioners: LILA A. JABER, CHAIRMAN J. TERRY DEASON BRAULIO L. BAEZ RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON

DIVISION OF COMPETITIVE SERVICES WALTER D'HAESELEER DIRECTOR (850) 413-6600

Public Service Commission

April 2, 2003

CERTIFIED

Mr. Robert Mocas President Easton Telecom Services, L.L.C. 3046 Brecksville Road Richfield, OH 44286-9399

Re: Inter-Exchange Service Evaluation

Dear Mr. Mocas:

Mr. Don McDonald sent you a letter dated March 3, 2003 (copy enclosed) concerning the IXC service evaluation for your company. A response was requested by March 24, 2003. As of today, I have not received a response from your company. A copy of the evaluation is also enclosed.

Please respond to me no later than April 16, 2003 by fax (850) 413-6577 or E-mail at <u>ehowell@psc.state.fl.us</u> or the Commission will consider taking further action against your company. If you have any questions, please call me at (850) 413-6576.

Sincerely,

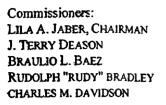
Etion Howell

Elton Howell, Engineer Bureau of Service Quality

Enclosure

cc: File: TL710, Verizon/2002 LXC Serv Eval

STATE OF FLORIDA



DIVISION OF COMPETITIVE MARKETS AND ENFORCEMENT WALTER D'HAESELEER DIRECTOR (850) 413-6600

Public Service Commission

March 3,-2003

Mr. Robert Mocas President Easton Telecom Services, L.L.C. 3046 Brecksville Road Richfield, OH 44286-9399

Dear Mr. Mocas:

From September 9 through October 4, 2002, the Florida Public Service Commission evaluated the quality of service from access lines presubscribed to your company during a comprehensive telephone service evaluation at Verizon Florida, Inc. in the Lakeland exchange.

A series of test calls were generated to measure the timing of toll calls for billing purposes. These tests were precisely timed to ensure that the elapsed times were the same for each carrier's series of calls. To evaluate the accuracy of each network, all test calls were completed using our computerized timing tester. Normally, calls are completed at each of the following intervals: 183, 182, 181, 180, 179, 178, 123, 122, 121, 120, 119, 118, 63, 62, 61, 60, 59, and 58 second intervals.

Bills for these calls were analyzed and compared to the records generated by the tester for origination and duration time to develop the timing and billing accuracy summary. While the accuracy of our tests can be measured in hundredths of a second, we allowed the company a tolerance of + or - two seconds.

Where timing or billing discrepancies were discovered, a copy of our worksheets is enclosed. Where rules or standards were not met, we request that you respond no later than March 24, 2003, outlining the corrective actions taken. No response is required for categories meeting the rules or standards.

DOCKET NO. 030909-TI

· 1

DATE: October 22, 2003

Attacl	ment	в
--------	------	---

L

			RATE CA	LCULATION			
Company:	EASTON				Product:	Calling Card	·
Call Type:	ı	DDD 1+		Calling Card	YES	-	
Calling Card	Surcharge:	-	None			Tariff Ret.	4.6
Originating E	ixchange:		Lakeland, FL	<u></u>		Milea ge :	<u>N/A</u>
Terminating	Exchange:		Tallahassee, FL				
Timing Incre	ment:		<u>6 Sec.</u>	-		Tariff Ref.	4.6
First Billing I	ncrement (F. IN	VCR.):	18 Sec.			Tariff Ref.	4,6
Additional Bi	Iling Increment	t (ADD. INCR):	6 Sec.			Tariff Ref.	4.6
First Increme	ent Rate:		\$0.0750			Tariff Ref.	4.6
Additional In	crement Rate:		\$0.0250			Tariff Ref.	4.6
Total Minutes	Rate Period	Rate F. INCR.	Rate ADD. INCR.	Total ADD.	Surcharge	Total Cost	Amount Billed
Millules	Feriou	<u> </u>		<u></u>			Dilleg
1	Day/Evening	\$0.0750	\$0.0250	7	None	\$0.250	\$0.00
1.1	Day/Evening		\$0.0250	8	None	\$0.2750	\$0.28
2			\$0.0250	17	None	\$0.500	\$0.00
2.1	Day/Evening		\$0.0250	18	None	\$0.5225	\$0.53
3	Day/Evening		\$0.0250	27	None	\$0.750	\$0.00
3.1	Day/Evening		\$0.0250	28	None	\$0.7750	\$0.78
	1		1		j		
			1				
· · · · · · · · · · · · · · ·			1		J		
			1		[
						T	
				1			<u> </u>
	<u> </u>	·····]	[']
				[]			<u> </u>
	<u></u>						
	<u></u>		4	ļ/			
	<u></u>			ļ]	ļ		_
	<u>i </u>		<u> </u>	l	<u> </u>		1
		Billing Increm	TIMING AND E ent Per Tariff: Ye	BILLING ANALY es Timing	YSIS RESULTS No Billing	; -	
]	Ассигасу	Accuracy	ł	
			Over	28	28	4	
			Under	0	0	1	
			Correctly	114	114]	
			Total Calls]	142	142]	

PSD

.

۲

.

.

۰.

Verizon Florida

Attachment B

September 9, 2002 through October 4, 2002

BILLING AND TIMING

				Inter-LA	TA-1+					
	· 1	. <u> </u>	Timing A	ccura cy			Billing Ac	curac y		Billing/
Inter-Exchange	Total	Under	Over	%	97%	Under	Over	%	97%	Tariff
Carrier	<u>Calls</u>	<u>Timed</u>	<u>Timed</u>	<u>Correct</u>	<u>Std. Met</u>	<u>Billed</u>	Billed	<u>Correct</u>	Std. Met	<u>Yes/No</u>
					-					
Easton	151	0	0	100.0%	Yes	0	0	100.0%	Yes	Yes

				Inter-LA	TA-Callir	ng Card				
	i		Timing A	ccurac y -			Billing Ac	curac y –		Billing/
Inter-Exchange	Total	Under	Over	%	97%	Under	Over	%	97%	Tariff
<u>Carrier</u>	<u>Calls</u>	<u>Timed</u>	<u>Timed</u>	<u>Correct</u>	Std. Met	Billed	Billed	Correct	Std. Met	Yes/No
Easton	142	0	28	80.3%	No	0	28	80.3%	No	Yes

	<u>Standard</u>	97.0%	97.0%	Yes
--	-----------------	-------	-------	-----

FPSC Tariff No. 1 Original Sheet No. 20

The rates shown in Section 4 apply a	s follows;
--------------------------------------	------------

DAY: From 8:01 AM to 5:00 PM Monday - Friday

EVENING: From 5:01 PM to 11:00 PM Monday - Friday and Sunday

NIGHT/ WEEKEND:

EKEND: From 11:01 PM to 8:00 AM Everyday From 8:01 AM to 11:00 PM Saturday From 8:01 AM to 5:00 PM Sunday

2.19. Special Customer Arrangements

2.19.1. In cases where a Customer requests a special or unique arrangement which may include engineering, conditioning, installation, construction, facilities, assembly, purchase or lease **d** facilities and/or other special Services not offered under this Tariff, the Company, at its option, may provide the requested Services. Appropriate recurring charges and/or nonrecurring charges and other terms and conditions will be developed for the Customer for the provisioning of such arrangements, and made part of this tariff and subject to approval by FPSC.

2.20. Inspection

2.20.1. The Company may, upon notice, make such tests and inspections as may be necessary to determine that the requirements of this Tariff are being complied with in the Installation, operation or maintenance of Customer or the Company equipment. The Company may interrupt the Service at any time, without penalty to the Company, should Customer violate any provision herein.

2.21. Employee Concessions

2.21.1. The Company does not offer concessions to employees.

2.22. Rate Quotes

2.22.1. Rate quotes will be provided to end users from 8:00 a.m. to 5:00 p.m. Eastern Time, Monday through Friday by dialing (800) 222-8122.

2.23. Bad Check Charges

2.23.1. The Company charges Customers \$25.00 for checks that are returned.

Issued: April 24, 2002

Effective: TUL 5 2002

Attachment B

EASTON TELECOM SERVICES, L.L.C.

FPSC Tariff No. 1 Original Sheet No. 27

۰.

4.6. Calling Card Usage Rates

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 18 Seconds	Additional 6 Seconds
All	0.0750	0.0250

Issued: April 24, 2002

)

Effective: JUL 5 2002

· · · ·

Attachment B

EASTON TELECOM SERVICES, L.L.C.

.

FPSC Tariff No. 1 Original Sheet No. 24

4.3. Switched Outbound Usage Rates

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 18 Seconds	Additional 6 Seconds
All	0.0537	0.0179

Issued: April 24, 2002

3

Effective: JUL 5 Zuie

۰.

۰. .

- .-

- 1

.

	9/12 9/12 9/12 9/12 9/12 9/12 9/12 9/12	07:42F 07:44F 07:47F 07:57F 07:55F 07:55F 06:07F 06:05F 06:05F 06:05F 06:05F 06:05F 06:06F 06:16F 06:16F 06:16F 06:23F 06:23F 06:23F	850 576-57 850 577-01 850 574-38 850 575-04 850 575-04 850 577-01 850 577-01 850 577-01 850 575-04 850 575-04 850 575-04 850 576-57 850 577-01 850 576-57 850 577-03 850 576-57 850 577-03 850 576-57 850 577-03 850 576-57 850 577-03 850 575-04	11 Tallahasse D2 Tallahasse D2 Tallahasse D3 Tallahasse B6 Tallahasse D2 Tallahasse D2 Tallahasse D3 Tallahasse D4 Tallahasse D5 Tallahasse D5 Tallahasse D5 Tallahasse D5 Tallahasse D5 Tallahasse D5 Tallahasse D6 Tallahasse D5 Tallahasse D6 Tallahasse D5 Tallahasse		2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.1 2.1 2.1 2.1 2.1 2.1 2.1	0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36	191 . 192 . 193 . 194 . 195	FROM 09/23 FROM 09/23 FROM	09:06A 09:08A 09:10A 09:11A	8505750486 8636161581 8505765711 8636161581 8505770102 8636161581	Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Zaliahasso	FL FL FL FL FL FL	1.1 1.1 1.1 2.1	0.26 0.26 0.28 0.53			
	99/12 99/12	07:44P 07:44P 07:47P 07:53F 07:53F 07:55F 07:55F 08:05F 08:05F 08:05F 08:05F 08:05F 08:05F 08:10F 08:10F 08:17F 08:16F 08:17F 08:17F 08:21F 08:21F 08:22F 08:25F 08	850 576-57 850 577-01 850 574-38 850 575-04 850 575-04 850 577-01 850 577-01 850 577-01 850 575-04 850 575-04 850 575-04 850 576-57 850 577-01 850 576-57 850 577-03 850 576-57 850 577-03 850 576-57 850 577-03 850 576-57 850 577-03 850 575-04	02 Talishasse 05 Talishasse 11 Talishasse 02 Talishasse 02 Talishasse 05 Talishasse		2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.1 2.1 2.1 2.1 2.1	0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.38 0.38 0.38 0.38	193 194 195	FROM 09/23 FROM 09/23 FROM 09/23 FROM	09:08A 09:10A	8536161581 8505765711 8636161581 8505770102 8636161581	Lakeland Tallahasse Lakeland Tallahasse Lakeland	FL FL FL FL	1,1 1,1	0.28 0.28			
	99/12 99/12	07:49F 07:51F 07:55F 07:55F 07:55F 08:07F 08:03F 08:05F 08:05F 08:07F 08:14F 08:14F 08:14F 08:14F 08:27F 08:21F 08:21F 08:23F 08:23F	850 574-38 850 575-57 850 576-57 850 577-61 850 577-61 850 577-61 850 575-64 850 576-57 850 577-67 850 577-57 850 577-57 850 577-57 850 577-57 850 577-51 850 577-51 850 577-51 850 577-51 850 577-51	05 Tellahasse 66 Tellahasse 7 Ellahasse 02 Tellahasse 05 Tellahasse 11 Tellahasse 11 Tellahasse 105 Tellahasse 105 Tellahasse 11 Tellahasse 11 Tellahasse 12 Tellahasse 13 Tellahasse 14 Tellahasse 15 Tellahasse 16 Tellahasse 17 Tellahasse 17 Tellahasse 18 Tellahasse 19 Tellahasse 10 Tellahasse 10 Tellahasse 11 Tellahasse 11 Tellahasse		2.0 2.0 2.0 2.0 2.0 2.1 2.1 2.1 2.1 2.1 2.1 2.1	0.36 0.36 0.36 0.36 0.36 0.36 0.38 0.38 0.38	193 194 195	FROM 09/23 FROM 09/23 FROM	09:1 0 A	8636161581 8505770102 8636161581	Lakeland Taliahasse Lakeland	FL FL FL	1.1	0.28			
	09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12	07:51F 07:53F 07:55F 07:55F 08:01F 08:05F 08:05F 08:05F 08:05F 08:10F 08:14F 08:16F 08:14F 08:14F 08:16F 08:21F 08:23F 08:23F 08:23F	850 575-04 850 577-51 850 577-51 850 577-57 850 575-57 850 575-57 850 575-57 850 577-51 850 577-51 850 577-51 850 577-51 850 577-51 850 577-51 850 577-51 850 577-51 850 577-51 850 577-51	11 Teliahasse 12 Teliahasse 12 Teliahasse 13 Teliahasse 14 Teliahasse 15 Teliahasse 15 Teliahasse 16 Teliahasse 16 Teliahasse 17 Teliahasse 16 Teliahasse 16 Teliahasse 16 Teliahasse 16 Teliahasse 16 Teliahasse 16 Teliahasse 16 Teliahasse 16 Teliahasse 17 Teliahasse 17 Teliahasse 18 Teliahasse 19 Teliahasse 19 Teliahasse 10 Tel		2.0 2.0 2.0 2.1 2.1 2.1 2.1 2.1 2.1 2.1	0.36 0.36 0.35 0.36 0.38 0.38 0.38	194 195	09/23 FROM 09/23 FROM		8505770102 8636161581	Tallaha sse Lakel and	FL FL					
	09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12	07:55F 07:59F 08:01F 08:05F 08:05F 08:05F 08:07F 08:10F 08:16F 08:16F 08:16F 08:16F 08:21F 08:21F 08:23F 08:23F 08:23F	850 577-01 850 575-04 850 575-04 850 575-07 850 577-07 850 577-07 850 577-07 850 577-07 850 577-07 850 577-07 850 577-07 850 577-07 850 577-07 850 577-07	02 Tallahasse 05 Tallahasse 05 Tallahasse 11 Tallahasse 02 Tallahasse 05 Tallahasse 11 Tallahasse 05 Tallahasse 05 Tallahasse 05 Tallahasse 05 Tallahasse 06 Tallahasse 06 Tallahasse	RARRERE	2.0 2.0 2.1 2.1 2.1 2.1 2.1 2.1 2.1 2.1	0.36 0.05 0.36 0.38 0.38 0.38	, 1 9 5	09/23 FROM	00-114	8636161581	Lakeland	FL					
	36/42 36/12 36/12 36/12 36/12 36/12 36/12 36/12 36/12 36/12 36/12 36/12 36/12 36/12 36/12 36/12 36/12 36/12	-07:59F 07:59F 08:01F 08:05F 08:07F 08:10F 08:10F 08:10F 08:14F 08:14F 08:14F 08:21F 08:24F 08:24F 08:22F 08:22F	650 574-38 850 575-67 850 576-57 850 577-01 850 574-58 850 576-57 850 576-57 850 577-01 850 577-01 850 577-04 850 577-04 850 577-04 850 577-05 850 577-03 850 577-03 850 577-03 850 577-03 850 577-03 850 577-04	05 Tellahasse 06 Tellahasse 02 Tellahasse 05 Tallahasse 05 Tallahasse 06 Tallahasse 06 Tallahasse 02 Tellahasse 05 Tallahasse 05 Tallahasse 06 Tellahasse 11 Tellahasse 07 Tallahasse 08 Tellahasse 09 Tellahasse	FI FI FI FI FI FI	2.0 2.1 2.1 2.1 2.1 2.1	0.05 0.36 0.38 0.38 0.38 0.36	, 1 9 5	FROM			Telloheeee	EI	2.1	A 69			
	09/12 19/12	08:01F 08:03F 08:05F 08:07F 08:10F 08:12F 08:14F 08:14F 08:14F 08:14F 08:21F 08:22F 08:22F 08:22F 08:22F 08:22F	850 576-57 850 577-01 850 577-01 850 575-04 850 576-57 850 577-01 850 577-01 850 577-04 850 577-04 850 576-57 850 577-38 850 577-38 850 577-38	11 Tahahasse 02 Takahasse 05 Takahasse 05 Takahasse 05 Takahasse 02 Takahasse 05 Takahasse 05 Takahasse 05 Takahasse 01 Takahasse	FI FI FI FI FI FI	2.1 2.1 2.1 2.1 2.1	0.38 0.38 0.38	,		09.114	8505743805 8636161581	Taliaha sse Lakeland	, FL FL		0.50			
	99/12 99/12 99/12 99/12 99/12 99/12 99/12 99/12 99/12 99/12 99/12 99/12 99/12 99/12	08:03F 08:05F 08:07F 08:12F 08:14F 08:14F 08:16F 08:19F 08:23F 08:23F 08:26F 08:29F 08:32F	850 577-01 850 574-38 850 575-04 850 575-04 850 577-01 850 577-01 850 577-04 850 576-57 850 577-01 850 576-57 850 577-01 850 574-38 850 574-38	02 Tellahasse 05 Tahahasse 86 Tahahasse 11 Tahahasse 02 Tahahasse 05 Tahahasse 86 Tahahasse 86 Tahahasse 11 Tahahasse		2.1 2.1 2.1 2.1	0.36 0.36		09/23	09:14A	8505750486	Tallahasse	FL	2.1	0:53			
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12	06:07F 06:10F 06:12F 06:14F 06:16F 06:21F 06:23F 06:23F 08:26F 08:26F 08:29F	850 575-04 850 576-57 850 577-01 850 574-38 850 575-04 850 576-57 850 577-01 850 577-01 850 577-04	86 Taliahasse 11 Taliahasse 02 Taliahasse 05 Taliahasse 86 Taliahasse 11 Taliahasse	FL FL FL FL	2.1 2.1			FROM		8536161581	Lekeland	FL					
	09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12	08:10F 08:12F 08:14F 08:14F 08:16F 08:21F 08:23F 08:23F 08:26F 08:29F 08:32F	850 576-57 850 577-01 850 574-38 850 575-04 850 576-57 850 577-01 850 577-01 850 574-38 850 575-04	11 Talishasse 02 Taliahasse 05 Taliahasse 86 Talishasse 11 Taliahasse	FL FL FL	2.1		: 196	09/23 FROM	09:16A	8505765711 8636161581	Taliahaese Lakeland	FL FL	2.1	0.53			
	09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12	08:14F 08:16F 08:19F 08:21F 08:23F 08:23F 08:26F 08:29F 08:32F	850 574-38 850 575-04 850 576-57 850 577-01 850 574-38 850 575-04	05 Taliahasse 86 Taliahasse 11 Taliahasse	FL		0.36	197	09/23	09:19A	8505770102	Tallahasse	FL	2.1	0:53			
	09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12	08:16F 08:19F 06:21F 08:23F 08:26F 08:29F 08:32F	850 575-04 850 576-57 850 577-01 850 574-38 850 575-04	86 Talijinasse 11 Talianasse		2.1 2.1	0.38		FROM		8636161581	Lakeland	FL					
	09/12 09/12 09/12 09/12 09/12 09/12 09/12 09/12	06:21F 08:23F 08:26F 08:29F 06:32F	850 577-01 850 574-38 850 575-04		FL	2.1	0.36	798	09/23 FROM	09:22A	8505743805 8636161581	Tállaha sse Lekeland	FL FL	2.1	0.53			
	09/12 09/12 09/12 09/12 09/12 09/12 09/12	08:23F 08:26F 08:29F 08:32F	850 574-38 850 575-04		FL FL	2.1 2.7	0.38 0.38	1 9 9	09/23	09:24A	8505750486	Taliahasse	FL	2.1	0:53			
	09/12 09/12 09/12 09/12 09/12	08:29F 06:32F		05 /Tallahasse	FL	3.0	0.54	i	FROM		8636161561	Lekeland	FL					
	09/12 09/12 09/12 09/12	06:32F	850 576-57		FL FL	3.0 3.0	0.54 0.54	200	09/23 FROM	09:27A	8505765711 8636161581	Taliaha sse Lekeland	FL FL	2.1	0.53			
	09/12 09/12		850 577-01	02 Taliahaese	FL.	3.0	0.54	201	09/23	09:29A	8505770102	Tallahasse	FL	2.1	0.53			
	09/12	06:35F 06:39F			FL FL	3.0 3.0	0.54 0.54	·	FROM		8636161581	Lakeland	FL	•				
0 	AC 14 A	08:42F	850 576-57	11 Tallaha sse	FL	3.0	0.54	202	09/23 FROM	09:32A	8505743805 8636161581	Tallahaase Lakeland	FL - FL	2.1	0353			
	09/12 09/12	08:45F 08:48F			FL FL	3.0 3.0	0.54 0.54	203	09/23	09:35A	8505750485	Taliahasse	FL	2.1	0.53			
Ċ	09/12	08:51F	8,80 575-04	86 Tallahasse	FL.	3.0	0.54		FROM		8636161 581	Lakeland	FL					
	09/12 09/12	- 98:54 F 06:59F	650 576-57 850 577-01		– <u>– ft</u> – ft		0.14	204	09/23 FROM	09:37A	8505765711 8636161581	Teliahasse Lakeland	FL FL	2.1	0.53			
	09/12	09:02	850 574-38	05 Teliahasse	FL	3.0	0.54	205	09/23	09:40A	8505770102	Taliahasse	FL.	2.1	0.53			
	09/12 09/12	09:05 09:06			FL FL	3.0 3.1	0.54 0.55	0.00	FROM		8636161581	Lakeland	FL					
C	09/12	09:11	850 577-01	02 Taliahasse	FL.	3.1	0.55	206	09/23 FROM	09:43A	8505743805 8636161581	Tallaha sse Lakeland	FL FL	2.1	0.53			
	09/12 09/12	69:14F			FL FL	3.1 3.1	0.55 0.55	207	09/23	09:45A	8505750486	Tallahasse	FL	2.1	0.53			
Ċ	09/12/	09:21F	850 576-57	11 Tallahaase	FL.	3.1	0.55	206	FROM 09/23		8636161581 8505765711	Lakeland	FL FL	. .	0.60			
	09/1/2 09/12	09:24F 09:27F			F1. F1.	3.1 3.1	0.55 0.55	200	FROM	09:48A	8636161581	Taliaha se Lakeland	FL	2.1	0.53			
	09/12	09:30F	850 575-04	66 Taliahaase	FL	3.1	-0.55	. 209.		09:51A	8505770102	Taliahasse	FL.	2.1	0.53			
	09/12 09/12	09:34F 09:37F			FL FL	3.1 3.1	0.55	ົ້າກ	.19/23	09:54A	8636161581 8505743805	Lakeland Tallaha ss e	FL FL	2.1	0.53			
	09/16	- 00:33/			<u> </u>				FROM		8636161581	Lakeland	FL.	2.1	0.00			
70	OTAL	FORLIN	E: 863 616-15	1		305.9	\$54.75	212	09/23	109:56A	8505750486	Taliahasse	FL FL	2.1	0.53			
, 1977	ATP.	THE	NUMBER	LOCATION		1 71111	COST	2.2	: FROM : 09/23	09:59A	8636161581 8505765711	Lakeland Taliahaese	FL	2.1	0.53			
- 1					alaad Ma			the second	FROM		8636161581	Lakeiand	FL.		••••			
SU	ISING	CAHD	:8636161581	2000 Lan	eland Mr	n ș		218	: 09/23 * FROM	10:02A	8505770102 8636161581	Taliahaase Lakoland	FL FL	2.1	0:53			
		08:32A	8505743805	Tallaha sse	FL	1.1	0.28	214		10:04A	8505743805	Tallahasse	FL	22	0:55			
	ROM 9/23	08:33A	8636161581 8505750486	Lakeland Talishasse	FL FL	1.1	0.26		FROM		8636161581	Lakeland	FL.					
	ROM	00.004	8636161581	Lakeland	FL.	1.1	0.20	215	09/23 FROM	10:07A	8505750486 8636161581	Tallahe sse Lakeland	FL FL	22	0:55			
		08:35A	8505765711	Taliahasse Lakeland	FL FL	1.1	0.28	216	09/23	10:10A	8505765711	T aliaha ase	FL	2.1	0.53			
	POM 9/23 1	08:36A	8536161581 8505770102	Tallahasse	FL	1.1	0.26	217	FROM 09/23		8636161581	Lakeland	FL FL	~ •				
	ROM	00.00	8636161581	Lakeland	FĹ		0.20	211	FROM	10:12A	8505770102 8636161581	Taliahaase Lakeland	FL	2.1	0.53			
		08:38A	8505743805	Tallahasse Lakeland	FL FL	1.1	0.28	278	09/23	10:15A	8505743805	7 aliaha se t	FL	3.1	0.78			
	FIOM 9/23 1	06:40A	8636161581 8505750486	Taliahasse	FL	1.1	0.28	219	FROM 09/23	10:19A	8636161581 8505750486	Lakeland Taliahaase	FL FL		0.78			
	ROM		8636161581	Lakeland	FL			1 210	FROM		8636161581	Lakeland	FL	3.1	0.70			
		06:41A	8505765711 8636161581	7 aliaha ss e Lakeland	FL FL	1.1	0.28	220	09/23	10:23A	8505765711	7eliaheese	FL.	3.1	0.78			
	ROM 9/23	06:43A	8505770102	Tallehesse	FL.	1.1	0.28	221	FROM 09/23	10:27A	8636161581 8505770102	Lakeland Taliaha ss e	FL FL	3.1	0.78			
FF	ROM		8636161581	Lakeland	FL			· · · ·	FROM	·v.41A	8636161581	Lakeland	FL	0.1	0.70			
	9/23 (ROM:	08:45A	8505743805 8636161581	Tallahasse Lakeland	FL FL	1.1	0.28	222	09/23	10:30A	8505743805	Taliahasse	FL	3.1	0.78			
		06:46A	8505750486	Tallahesac	FL	1.1	0.26	223	FROM 09/23	10:34A	8636161581 8505750486	Lakeland Tallahasse	FL FL	3.1	0.78			
FF	ROM		8636161581	Lakeland	FL				FROM	10.046	8636161581	Lakeland	FL	0.1	0.10			
	9/23 (ROM	08:48A	8505765711 8636161581	Tallahasse Lakeland	FL FL	1.1	0.28	224	09/23 E POM	10:37A	8505765711	Taliaha ase Lakaland	FL	3.1	0.78			
		06:49A	8505770102	Tallahaase	FL	1.1	0.28	225	FROM 09/23	10:41A	8636161581 8505770102	Lakeland Taliahasse	FL FL	3.1	0.78			
FF	ROM		8636161581	Lakeland	FL				FROM		8636161581	Lakeland	FL	U .1	0.70			
	9/23 (ROM	08:51A	8505743805 8636161581	Tallahasse Lakeland	1FL 1FL	1.1	0.28	226		70:45A	8505743805	Tallahasse	FL EI	3.1	0.78			
		08:53A	8505750486	Tallahasse	FL	1.1	0.28	- 227	FROM 09/23	-10:48A-	8636161581 - 8505758486 -	Lakeland Tallahasse	FL fl		J.A. 0.35			
FF	ROM		8636161581	Lekeland	FL				FROM	····	8636161581	Lakeland	FL	- Ch	J, A, 035			
		08:54A	8505765711	Tallahaase Lakeland	FL FL	1.1	0.26	228	09/23	10:53A	8505765711	Tallahasse	FL	3.1	0.78			
	ROM 9/23 (06:56A	8636161581 8505770102	Tellehesse	FL	1.1	0.26		FROM		8636161581	Lakeland	FL					
	BOM		8636161581	Lakeland	FL.		1											
3	3/23 (08:58A	8505743805	Taljahasse	FL	1.1	0.26											
	ROM Maga		8636161581 8505750486	Lakeland Tallahaase	FL 'FL	1.1	0.26		_	-	Account	Number: 2	0022400	00-237	877			
09 FF	arza (ROM			Lakeland	FL.	1.1	1					•						
09	9/23 (09:01A	8505765711	Tellahesec	FL	1.1	-0.26		-	-	invoice1	Date: Octo	uer 10,-2	002				
	ROM		8636161581 8505770102	Lakeland Tallahasse	1FL 1FL	1.1	-0.28						PAGE	4-of 6				
	9/23 (FOM			Lakeland	FL	1.1	-0400			-2	6-							
				Tellahause	5	1.1	0.26			_								

-

. . . .

.

. .

ATE (TI	I∎	NUMBER	LOCATION		MPI	COST	anea	DATE	TIME	NUMBER	LOCATION	s (2010) 13 (3	Min	COST
/23 10:5	7A	8505770102	Tallahasse	FL	3.1	0.78	273	09/23	12:44P	8505770102	Tellahasse	FL	2.1	0.53
70M 1/23 11:0	A	8636161581 8505743805	Lakeland Tallahasse	FL FL	3.1	0.78	274	FROM 09/23	12:46P	8636161581 8505743805	Lakeland Tallaha sse	FL FL	2.1	-6:53
ROM 9/23 11:0)5A	8536161581 8505750486	Lakeland Taliahasse	FL FL	3.1	0.78	275	FROM 09/23	12:49P	8636161581 8505750486	Lakeland Tallahasse	FL FL	2.1	0.53
HOM 9/23 11:0	_	8636161581 8505765711	Lakeland Tallahasee	FL FL	3.1	0.78	276	FROM 09/23	12:52P	8636161581 8505765711	Lakeland Taliahasse	FL FL	2.1	c .
MOR		8636161581	Lakeland	FL			i	FROM	-	8636161581	Lakeland	FL		
123 11:7 70M	124	8505770102 8636161581	Caroland	· FL	3.1	0.78	277	09/23 FROM	12 :5 4P	8505770102 8636161581	Tallahasse Lakeland	FL FL	2.1	0.53
9723 11:1 ROM	16A	8505743805 8636161581	Tallaha sse Lakeland	FL FL	3.1	0.78	278	09/23 FROM	12:57P	85057 43805 8636161 581	Taliaha ase Lake land	FL FL	2.1	-0:53
9/23 11:2 ROM	2 0 A	8505750486 8636161581	Tallahasse Lakeland	FL FL	3.1	0.78	279	09/23 FROM	01:00P	8505750486 8636161581	Taliaha sse Lakeland	FL FL	2.1	-0.53
9/23 11:2 ROM	24A	8505765711 8636161581	7 allahasse Lakeland	FL FL	3.1	0.78	280	09/23 FROM	01:02P	8505765711 8636161581	Taliahasse Lakeland	FL FL	2.1	0.53
9/23 11:2	27A	8505770102	Tallahaase	FL	3.1	0.78	281	09/23	01:05P	8505770102	Tallahesse	FL	2.1	0.53
ROM 9/23 11:5	31A	8636161581 8505743805	Lakeland Tallahasse	FL FL	3.1	0.78	282	FROM 09/23	01:06P	8636161581 8505743805	Lekel and Taliaha sae	FL FL	2.1	0.53
ROM 9/23 11:3	35A	8636161581 8505750486	Lakeland Tailaha sse	FL FL	3.1	0.78	283	FROM 09/23	01:11P	8636161581 8505750486	Lakeland Tailahaase	FL FL	2.1	0:53 .
ROM 9/23 11:3		8636161581 8505765711	Lakeland Talisha sse	FL FL	3.1	0.78	284	FROM 09/23	01:13P	8636161581 8505765711	Lakeland Tallaha ase	FL FL	2.1	0:53
ROM		8636161581	Lakeland Taliahase	FL FL	3.1		1	FROM 09/23		8636161581	Lakeland	FL.		
MOR	42A	8505770102 8636161581	Lakeland	FL		0.78	285	FROM	01:16P	8505770102 8636161581	Taliaha sse Lakeland	FL FL	2.1	0.53
HOM	46A	8505743805 8636161581	Taliaha sse Lakelend	FL FL	1.1	0.28	286	09/23 FROM	01:19P	8505743805 8636161581	Tallaha sse Lakeland	FL	2.1	-0.53
9/23 11: FIOM	48A	8505750486 8636161581	Taliaha se Laksiand	FL FL	1.1	0.28	287	09/23 FROM	01:21P	8505750486 8636161581	Tallaha sse Lakeland	FL FL	2.1	0:55
9/23 11: ROM	49A	8505765711 8636161581	Taliahasse Lakeland	FL FL	1.1	0.28	288	09/23 FROM	01:24P	8505765711 8636161581	Tallaha ase Lakel and	FL FL	2.1	0:53
	51A	8505770102 8636161581	Taliahasse Lakoland	FL FL	1.1	0.28	289	09/23 FROM	01:27P	8505770102 8636161581	Taliahaese Lakeland	FL	2.1	0.53
9/23 11: ROM	52A	8505743805 8636161581	Taliahaase Lakeland	FL FL	1.1	0.28	290	09/23 FROM	01:29P		Tallahasse Lakeland	FL FL	3.1	0.78
9/23 11:	54A	8505750486	Tallahasse	FL	1.1	0.28	291,	09/23	01:33P	8505750486	Tallahasse	FL.	3.1	0.78
	56A	8636161581 8505765711	Lakeland Taliahaese	FL FL	1.1	0.28	292	FROM 09/23	01:36P	8636161581 8505765711	Lakeland Tallahesse	FL FL	3.1	0.78
ROM 9/23 11:	57A	8636161581 8505770102	Lakeland Taliahaase	FL FL	1.1	0.28	283	(FROM 09723	01:40P	8636161581 8505770102	Lakeland Talisha ss e	FL FL	3.1	0.78
ROM 9/23, 11:	59A	8636161581 8505743805	Lakeland Taliaha sse	FL . FL	1.1	0.28		FROM 09/23	01:44P	8636161581 8505743805	Lakeland Taliahasse	Я. Я	3.1	(
ROM	:01P	8636161581 8505750486	Lakeland Tallahasse	FL FL	1:1	0.26	295	FROM 09/23	01:47P	8636161581	Lakeland	FL FL	3.1	0.76
ROM		8636161581	Lakeland	FL FL		12.00	X & C d	FROM		8636161581	Lakeland	FL.		
ROM	:02P	8505765711 8536161581	Tallahasse Lakeland	FL	1.1	· (i).28	296	09/23 FROM	01:51P	8505765711 8636161581	Taliahasse Lakeland	FL FL	3.1	0.78
19/23 12: FROM	:04P	8505770102 8636161581	Taliahasse Lakeland	FL FL	1.1	0.26	297	09/23 FROM	01:54P	8505770102 8636161581	Tallahasse Lakeland	FL FL	3.1	0.78
9/23 12: ROM	:05P	8505743805 8636161581	Tellahasse Lakeland	FL FL	1.1	0.28	296	09/23 FROM	01:58P	8505743805 8636161581	Taliahasse Laksiand	FL FL	3.1	0.76
9/23 12: ROM	:07P	8505750486 8636161581	Tallahaase Lakeland	FL FL	1.1	0.28	299	99/23	02:02P	8505750486 8636161581	Tollahasse Lakeland	 FL	(23)	YA 0.58
	:09P	8505765711 8636161581	Taliahasse Lakeland	FL FL	1.1	0.28	300	09/23 FROM	02:07P	8505765711 8536161581	Taliahasse Lakeiand	FL FL	3.1	0.78
9/23 12:	:10P	8505770102	Tallahasse	FL	1.1	0.28	301	09/23	02:10P	8505770102	Taliahasse	FL.	3.1	0.76
	:12P	8535161561 8505743805	Laxeland Tallahasse	FL	1.1	0.26	302	FHOM 09/23	02:14P	8636161581	Lakeland Taliahasse	FL FL	3.1	0.78
FROM 19/23 12:	:14P	8636161581 8505750486	Lakeland Tallahasse	FL	1.1	0.28	303	FROM 09/23	02:18P	8636161581 8505750486	Lakeland Taliahaase	R R	3.1	0.78
ROM 19/23 12		8636161581 8505765711	Lakeland Tallahasse	FL FL	1.1	0.28	304	FROM 09/23	02:22P	8636161581 8505765711	Lakeland Tallahesse	FL FL	3.1	0.78
ROM	:17P	8536161581 8505770102	Lakeland	FL FL	1.1	0.28	305	FROM 09/23	02:25P	8636161581 8505770102	Lakeland	ค์ ณ		
ROM		8636161581	Lakeland	FL				FROM		8636161581	Lakeland	FL.	3.1	0.78
HOM	:19P	8505743805 8636161581	Tallahasse Lakeland	FL FL	1.2	0.30	306	09/23 FROM		8505743805 8536161 58 1	Taliahasse Lakeland	FL FL	3.1	0.78
19/23 12: ROM	:21F	8505750486 8636161581	Tallahasse Lakel and	FL FL	1.1	0.26	307	09/23 FROM	-02:33P	8505750486 8636161581	Tallahasse Lakeland	FL FL	3.1	0.78
	:22P	8505765711 8636161 581	Tallaha sse Lakeland	FL FL	1.1	-0.28	306	-09/23 FROM	02:36P	8505765711 8636161581	Taliahease Lakeland	FL FL	3.1	0.78
9/23 12:	:24P	8505770102 8636161581	Tallahaase	FL FL	1.2	0.30	309		02:40P	8505770102 8636161581	Talishesse Lakeland	FL FL	3.1	0.78
	:26P	8505743805	Tallahaase	FL	2.1	0:53	310	09/23	02:43P	8505743805	Tallahasse	FL.	3.1	0.78
FROM 09/23 12:	:28P	8636161581 8505750486	Lakeland Taliahasse	fL fL	2.1	0:53		FROM		8636161581	Lakeland	fL		
ROM	31P	8636161581 8505765711	Lakeland Tallahesee	FL FL	2.1	0.53								
FROM 12:		8636161581 8505770102	Lekeland Tallahasse	1FL 1FL	2.1	0.53		-	_	Account	Number: 20	022400	00-2378	77
ROM		8636161581	-Lakeland	ન		į			÷	Invoice {	Date: Octob	er 10, 2	2002	
FROM	:36P	8505743805 8636161581	Taliaha sse Lakeland	FL FL	2.1	0:53			-			PAGE		
09/23 12: FROM	:39P	8505750486 8636161 581	Taliahasse Lakeland	FL FL	2.1	-0:53			-2	27-				
	41P	8505765711	Taliahasae	FL	2.1	-0:53								

• •

. .

٠.

Attachment B

	TIMING AND BILLING RECONCILIATION WORKSHEET										•			
							-				PAGE	6	OF	10
	COMPANY -	VERIZON	LOCA	TION		LAKEU	ND. FLC	RIDA			DATE		9/12/02	
	BILLING #		CARF	RIER .		1	ASTON				SERVICE		Calling Ca	and
	CALLING CARD	86316115812000	ENG	INEER	Eł	1					VERIFIED	BY	_15	, 0
			BILLING	INCREME	NT PER 1	ARIFF?	YES [1	NO [-
	L]		PSC	BAL	BL I				TARGET]
		Aronts Data	TIME	TIME			IG ACCUR		STANDARD		· · · · · · · · · · · · · · · · · · ·	NG ACCUR	<u></u>	
	1	09/23/02 08:33:09 Passed 1,2 sec	(SEC.) 58	(MHNL) 1.1	1.0	COR	UND	OVR X	1.0	AMT \$0.28	Day	COR	UND	
170	(850) 575-0486 58	09/23/02 08:34:44 Passed 1.2 sec.	58	1.1	1.0			×	1.0	\$0.28	Day			×
172	(859) 576-5711 58	09/23/02 06:36:19 Passed 1,2 sec.	58	1.1	1.0			x	1.0	\$0.28	Day			×
173	(850) 577-0102 56	09/23/02 08:37:54 Passed 1.2 sec.	58	1.1	1.0			×	1.0	\$0.28	Day		1	×
174	(850) 574-3805 59	09/23/02 08:39:32 Passed 2.8 sec	59	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1	1	
175	(850) 575-0486 59	09/23/02 08:41:10 Passed 3.1 sec.	59	1.1	1.0/1.1	1			1.0/1.1	\$0.28	. Day	1	1	1
176	(850) 576-5711 59	09/23/02 08:42:48 Passed 3.2 sec.	59	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1	1	
177	(850) 577-0102 59	09/23/02 08:44:26 Passed 3.2 sec.	59	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1	1	
178	(850) 574-3805 60	09/23/02 D8:46:D4 Passed 1.9 sec.	60	1,1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1	1	
179	(850) 575-0486 60	09/23/02 08:47:42 Passed 2.1 sec.	60	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1	1	
180	(850) 576-5711 60	09/23/02 08:49:20 Passed 2.1 sec	60	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1]	
181	(850) 577-0102 60	09/23/02 08:50:58 Passed 2.3 sec.	60	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1]	
182	(850) 574-3805 61	09/23/02 08:52:36 Passed 1,2 sec.	61	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Dey	1		
183	(850) 575-0486 61	09/23/02 08:54:14 Passed 1.2 sec.	61	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1]	
184	(850) 576-5711 61	09/23/02 08:55:52 Passed 1,2 sec	61	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		
185	(850) 577-0102 61 (09/23/02 08:57:30 Passed 1.2 sec.	61	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1	1	
186	(850) 574-3805 62	09/23/02 08:59:09 Passed 1.2 sec	62	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		
187	(850) 575-0486 62 (09/23/02 09:00:48 Passed 1.2 sec.	62	1.1	1.0/1.1	1			1.0/1.1,	\$0.28	Day	1		
188	(850) 576-5711 62	09/23/02 09:02:27 Passed 1.2 sec.	62	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1	1	
189	(850) 577-0102 62 (09/23/02 09:04:06 Passed 1.2 sec	62	1,1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		1
190	(850) 574-3805 63 (09/23/02 09:06:10 Passed 1.2 sec.	63	1.1	1.1	1			1.1	\$0.28	Døy	1		
191	(850) 575-0486 63 (09/23/02 09:07:50 Passed 1.2 sec.	63	1.1	1.1	1			1.1	\$0.28	Day	1		
192	(850) 576-5711 63 (09/23/02 09:09.30 Passed 1,2 sec	63	1.1	1.1	1			1.1	\$0.28	Døy	1		
193	(850) 577-0102 63 (9/23/02 09:11:10 Passed 1.2 sec.	63	1.1	1.1	1			1.1	\$0.28	Day	1]	
194	(850) 574-3805 118	09/23/02 09:13:45 Passed 1,2 sec.	118	2.1	2.0			×	2.0	\$0.53	Day			×
195	(850) 575-0486 118	09/23/02 09.16:20 Passed 1.2 sec	118	2.1	2.0			×	2.0	\$0.53	Day			×
196	(850) 576-5711 118	09/23/02 09.18:55 Passed 1.2 sec.	118	2.1	2.0			×	2.0	\$0.53	Day			×
197	(850) 577-0102 118 (09/23/02 09.21:30 Passed 1.2 sec.	118	2.1	2.0			×	2.0	\$0.53	Day			×
198	(850) 574-3805 119 (19/23/02 09:24:08 Passed 3.5 sec	119	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
199	(850) 575-0486 119 (9/23/02 09.26-45 Passed 1,2 sec	119	2.1	2.0/2.1	1	i 		2.0/2.1	\$0.53	Day	1		
200	(850) 576-5711 119 (9/23/02 09.29:23 Passed 3.5 sec	119	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
201	(850) 577-0102 119 0	9/23/02 09:32:00 Passed 1.2 sec	119	2.1	2.0/2 1	1	!	ļ	2.0/2.1	\$0:53	Day	1		

a forch&traston 123

.

.

+

.

•

TIMING AND BILLING RECONCILIATION WORKSHEET										PAGE	7	OF		
	COMPANY	VERIZON	LOC4	TION		LAKEL	AND, FLO				DATE		9/12/02	
			CARF				EASTON				SERVICE		Calling Can	
	BILLING #	86361615812000		INEER	 E		<u>LABION</u>				VERIFIED		D<	<u> </u>
	CALLING CARD								NO		VERIFIED	DI	_	<u> </u>
					ENT PER		168 (100	 				
			P&C TIME	BILL THME	THE STANDARD	TIMI	IG ACCUR	ACY	SIMONE		BILLI	IG ACCUR	ACY	
		Aronts Data 4	(SEC)	(MIN)	-	COR	UND	OVR	(mm)	AMT	ALTE PERIOD	COR	UND	OVR
202		09/23/02 09:34:38 Passed 2.4 sec.	120	2.1	2.0/2.1	/			2.0/2.1	\$0.53	Day	-	<u> </u>	
203	(850) 575-0486 120) 09/23/02 09:37:17 Passed 2.6 sec	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Dey	/]
204	(850) 576-5711 120	09/23/02 09.39:56 Pessed 2.6 sec.	120	2.1	2.0/2,1	1			2.0/2.1	\$0.53	Day	1		
205	(850) 577-0102 120	09/23/02 09:42:36 Passed 2.7 sec.	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
206	(850) 574-3805 121	09/23/02 09.45:14 Passed 1.4 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
207	(850) 575-0486 121	09/23/02 09:47:54 Passed 1.8 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Dey	1		•
206	(850) 576-5711 121	09/23/02 09:50.32 Passed 1.6 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0,53	Day	1		
209	(850) 577-0102 121	09/23/02 09:53:12 Passed 1,7 sec	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
210	(850) 574-3805 122	09/23/02 09:56:16 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
211	(850) 575-0486 122	09/23/02 09:58:55 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
212	(850) 576-5711 122	09/23/02 10:01:34 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
213	(850) 577-0102 122	09/23/02 10:04:13 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0,53	Day	1	11	
214		09/23/02 10:06:53 Passed 1.2 sec.	123	2.2	2.1			×	2.1	\$0,55	Day	1	11	×
	(850) 575-0486 123	09/23/02 10:09:33 Passed 1,2 sec.	123	2.2	2.1			×	2.1	\$0.55	Day	1	11	×
215	(850) 576-5711 123	09/23/02 10:12:13 Passed 1.2 sec.	123	2.1	2.1	1			2.1	\$0.53	Day		11	
216	(850) 577-0102 123	09/23/02 10:14:53 Passed 1.2 sec.	123	2.1	2.1	1			2.1	\$0.53	Day	1		
217	(850) 574-3805 178	09/23/02 10 18:28 Passed 1.2 sec.	178	3.1	3.0			×	3.0	\$0.78	Day	1	<u></u> +i	×
218	(850) 575-0486 178	09/23/02 10:22:03 Passed 1.2 sec.	178	3.1	3.0			×	3.0	\$0.78	Day	1		×
219	(850) 576-5711 178	09/23/02 10:26:30 Passed 1.2 sec.	178	31	3.0			×	3.0	\$0.78	Day		+	×
220	(850) 577-0102 178	09/23/02 10.30:05 Passed 1.2 sec.	178	3.1	3.0			×	3.0	\$0.78	Day		<u>├</u> ──	X
221		09/23/02 10:33:41 Passed 1.2 sec.	179	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1	1	
222	(850) 575-0486 179	09/23/02 10,37:17 Passed 1.2 sec.	179	3.1	3.0/3.1	1		1	3.0/3.1	\$0.78	Day	1		
223		09/23/02 10:40:53 Passed 1.2 sec	179	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		
224		09/23/02 10.44:29 Passed 1.2 sec.	179	3.1	3.0/3.1	1		<u> </u>	3.0/3.1	\$0.78	Day			
225		09/23/02 10.48:08 Passed 3.0 sec	180	3.1	3.0/3.1	v V			3.0/3.1	\$0.78	Day		<u> </u>	
226		09/23/02 10:51:57 117 improp X Extur			N/A				N/A		N/A			┼──┨
227								<u> </u>		£0.75		; 	, ,,	↓ 1
228		09/23/02 10:56:41 Passed 3.1 sec.	180	3.1	3.0/3.1			<u> </u>	3.0/3.1	\$0.78	Day	+-	:	∦
229		09/23/02 11:00.20 Passed 3.4 sec	180	3.1	3.0/3.1				3.0/3.1	\$0.78	Day			
230		09/23/02 11:04:25 Passed 1.9 sec	181	3.1	3.0/3.1	1		ļ	3.0/3.1	\$0.78	1Day			Ļ
231	(850)-575-0486 181 0	09/23/02 11:08:04 Passed 2.1 sec.	181	3.1	3.0/3.1	1		ļ	3.0/3.1	\$0.78	Day	/		<u> </u>
232	(850) 576-5711 181 0	9/23/02 11:11:43 Passed 2.2 sec.	181	3.1	3.0/3.1	/		<u> </u>	3.0/3.1	\$0.78	Day	. 🗸		
233	(850) \$77-0102 181 0	9/23/02 11:15:22 Passed 2.1 sec.	181	3.1	3:0/3.1	1			3.0/3.1	\$0.78	Day	1		

a tracbititisation 123

Attachment B

DOCKET NO. 030909-TI DATE: October 22, 2003

.

		۰,	TIMIN	g and Bi	ILLING RE	CONCILI		VORKSHE	ET.		PAGE	5	۰OF	10
	COMPANY	VERIZON	LOCA	TION		LAKEU	AND, FL	ORIDA			DATE		9/12/02	
-	BILLING #		CARF	RIER	·	4	EASTON	•			SERVICE	c	Calling Ca	rd
	CALLING CARD	· 86361615812000	- ENG	INEER	Ēł	4	1	•			VERIFIED	BY	15	\mathcal{O}_{i}
	INTRALATA	INTERLATA	BILLING	INCREM	INT PER T	ARIFF?	YES		NO					-
1			Pac	BAL					1444					
			TIME	TIME	STANDARE		NG ACCUR	· · · ·	SHOWE			IG ACCUR		OVR
1	(850) 574-3805 18	Aronis Data 2 09/23/02 11:19:54 Passed 1.2 sec.	(SEC.) 182	(MIN.) 3.1	3.0/3.1		UND	OVR	3.0/3.1	AMT \$0.78	Day	COR	UND	
234		2 09/23/02 11:23:33 Passed 1.2 sec.	182	31	3.0/3.1	· ·	·····	<u> </u>	3.0/3.1	\$0.78	Day	1	<u> </u>	
235		2 09/23/02 11:27:12 Passed 1.2 sec.	182	3.1	3.0/3.1	•			3.0/3.1	\$0.78	Day	1	 	├ ───┦
236		·····	182	3.1	3.0/3.1				3.0/3.1	\$0.78	Day	1		
237		2 09/23/02 11:30;51 Passed 1,2 sec.	Į						3.0/3.1	\$0.78	Day	<u> </u>		┟───┨
238		13 09/23/02 11:34:31 Passed 1.2 sec.	183	3.1	3.1	1		<u> </u>					╡────	├ ┃
239		3 09/23/02 11:38:11 Passed 1.2 sec.	183	3.1	3.1	~		<u> '</u>	3.1	\$0.78	Day			├┦
240		09/23/02 11:41:51 Passed 1,2 sec.	183	3.1	3.1	/			3.1	\$0.78	Day			┥───┦
241	(850) 577-0102 18	3 09/23/02 11:45:31 Passed 1.2 sec.	183	3.1	3.1	1			3.1	\$0,78	Day		┨────	,
242	(850) 574-3805 58	09/23/02 11:47:28 Passed 1,2 sec.	58	1.1	1.0			×	1.1	\$0,28	Day	Į	<u> </u>	×
243	(850) 575-0486 58	09/23/02 11:49:03 Passed 1,2 sec.	58	1.1	1.0			×	1.1	\$0.28	Day		↓	×
244	(850) 576-5711 58	09/23/02 11:50:38 Passed 1,2 sec.	58	1.1	1.0			×	1.1	\$0.28	Day	<u> </u>		×
245	(850) 577-0102 58	09/23/02 11:52:13 Passed 1.2 sec.	58	1.1	1.0			×	1.1	\$0.28	Day			×
246	(850) 574-3805 59	09/23/02 11:53:51 Passed 3.0 sec.	59	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		
247	(850) 575-0486 59	09/23/02 11:55:29 Passed 3.2 sec.	59	1.1	1.0/1.1	1]	1.0/1.1	\$0.28	Day	1		
248	(850) 576-5711 59	09/23/02 11:57:08 Passed 3.3 sec.	59	1.1	1.0/1.1	1]		1.0/1.1	\$0.28	Day	1		
249	(850) 577-0102 59	09/23/02 11:58:46 Passed 3,2 sec.	59	1.1	1.0/1.1	1	1	1	1.0/1.1	\$0,28	Day	1]
250	(850) 574-3805 60	09/23/02 12:00;24 Passed 1.9 sec.	60	1.1	1.0/1.1	1		1	1.0/1.1	\$0.28	'Day	1]
251	(850) 575-0486 60	09/23/02 12:02:02 Passed 2.2 sec.	60	1.1	1.0/1.1	1		1	1.0/1.1	\$0.28	Day	1		
252	(850) 576-5711 60	09/23/02 12:03:41 Passed 2.4 sec.	60	1.1	1.0/1.1	1	1	1	1.0/1.1	\$0.28	Day	1	1	1
	(850) 577-0102 60	09/23/02 12:05:20 Passed 2.3 sec.	60	1.1	1.0/1.1	1	1	1	1.0/1.1	\$0,28	Day	1	1	·
253,	(850) 574-3805 61	09/23/02 12:06:58 Passed 1.2 sec.	61	1.1	1.0/1.1	1		1	1.0/1.1	\$0.28	Day	1	1	1
254	(850) 575-0486 61	09/23/02 12:08:36 Passed 1,2 sec.	61	1.1	1.0/1.1	1		1	1.0/1.1	\$0.28	Day	1	1	1
255		09/23/02 12:10,14 Passed 1.2 sec.	61	1.1	1.0/1.1	1	<u> </u>	1	1.0/1.1	\$0.28	Day	1	4	+
256		09/23/02 12:11:53 Passed 1.3 sec.	61	1.1	1.0/1.1	1	<u> </u>	1	1.0/1.1	\$0.28	Day	1	+	+
257		09/23/02 12:13:31 Passed 1.2 sec	62	1.1	1.0/1.1				1.0/1.1	\$0.28	Day		+	
258		09/23/02 12:15:10 Passed 1.2 sec.	62	1,1	1.0/1.1	<i>v</i> <i>v</i>			1.0/1.1	\$0.28	Day	+-	+	
259				1	1.0/1.1				1.0/1.1	\$0.28	Day	+		-
260		09/23/02 12:16:49 Passed 1,2 sec	62	1.1			<u> </u>			·			+	+
261		09/23/02 12:18:28 Passed 1.2 sec.	62	1.1	1.0/1.1	1	ļ		1.0/1.1	\$0.28	Day			
-262	(850) 574-3805 63	09/23/02 12:20.32 Passed 1.2 sec	63	1.2	1.1	ļ		×	1.1	\$0.30	Day		<u> </u>	×
263	(850) 575-0486 63	09/23/02 12:22:12 Passed 1.2 sec	63	1.1	1.1	1	ļ	<u> </u>	11	\$0.28	Day	/	<u> </u>	
264	(850) 576-5711 63	09/23/02 12:23:52 Passed 1,2 sec.	63	1.1	1.1	1	<u> </u>			\$0.28	Day	1		
265	(850) 577-0102 63	09/23/02 12:25:32 Passed 1.2 sec	-63	1,2	1.1			×	1.1	\$0.30	Day			×

a tacbébesen 123

.

Attachment B

•

.

			TIMI	NG AND	BILLING R	ECONCIL	IATION W	VORKSH	2ET		PAGE	9	-0F	10
		VERIZON	100	ATION			AND, FL				DATE			
	COMPANY	VENIEON	-										9/12/02	
	BILLING #	· · · · · · · · · · · · · · · · · · ·	_ CAR	RIER			EASTON				SERVICE		Calling Ca	_
	CALLING CARD	86361615812000	- ENC	SINGER	£	H					VERIFIED	BY	<u>v)</u>	·
			BILLING	INCREN	ien'i Per	TARIFF?	YES [NO [
	· · · · · · · · · · · · · · · · · · ·		PSC	BILL TIME	. BL						Burn			
		Aronts Data	(SEC.)	(MIN.)	STANDARD (MR4)	COR	UND	OVR	949 13	AMT	INTE PERIOD	NG ACCUR	UND	OVR
266	(850) 574-3805 118	09/23/02 12:28:07 Passed 1.2 sec.	118	2.1	2.0			X	2.0	\$0.53	Day			×
267	(850) 575-0486 118	09/23/02 12:30:42 Passed 1,2 sec	118	2.1	2.0			×	2.0	\$0.53	-Day			X
268	(850) 576-5711 118	09/23/02 12:33:17 Passed 1.2 sec	118	2.1	2.0			X	2.0	\$0.53	Day			×
269	(850) 577-0102 118	09/23/02 12:35:52 Passed 1.2 sec.	118	2.1	2.0			X	2.0	\$0.53	Day			×
270	(850) 574-3805 119	09/23/02 12:38:31 Passed 3.4 sec.	119	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
271	(850) 575-0486 119	09/23/02 12 41:07 Passed 1,2 sec.	119	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Dary	1		•
272	(850) 576-\$711 119	09/23/02 12:43:43 Passed 1.2 sec.	119	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day			
273	(850) 577-0102 119	09/23/02 12:45:19 Passed 1_2 sec.	119	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
274	(850) 574-3805 120	09/23/02 12:48:57 Passed 2.3 sec.	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
275	(850) 575-0486 120	09/23/02 12:51:35 Passed 2.7 sec	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
276	(850) 576-5711 120	09/23/02 12:54:14 Passed 2.8 sec.	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Dey	1	1	
277	(850) 577-0102 120	09/23/02 12:56:53 Passed 2,7 sec.	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
278	(850) 574-3805 121	09/23/02 12:59:32 Passed 1,4 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Dey	1		
279	(850) 575-0486 121	09/23/02 13:02:11 Passed 1.7 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
280	(850) 576-5711 121	09/23/02 13:04:50 Passed 1.6 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
281	(850) 577-0102 121	09/23/02 13:07:29 Passed 1.7 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
282	(850) 574-3805 122	09/23/02 13:10:32 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
283	(850) 575-0486 122	09/23/02 13:13:11 Passed 1.2 sec	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
284	(850) 576-5711 122	09/23/02 13:15:50 Passed 1,2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0,53	Day	1		
285	(850) 577-0102 122	09/23/02 13-18:29 Passed 1.2 sec	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
286	(850) 574-3805 123	09/23/02 13:21:09 Pessed 1.2 sec	123	2.1	2.1	1			2.1	\$0.53	Day	1		
287		09/23/02 13.23:49 Passed 1.2 sec	123	2.1	2.1	1			2.1	\$0.53	Day	1		
288	(850) 576-5711 123	09/23/02 13:26:29 Passed 1.2 sec	123	2.1	2.1	1			2.1	\$0.53	Day	1		
289	(850) 577-0102 123	09/23/02 13:29:09 Passed 1.2 sec.	123	2.1	2.1	1			2.1	\$0.53	Day	1		
290.		09/23/02 13:32:44 Passed 1.2 sec	178	3.1	3.0			×	3.0	\$0.78	Day			×
291	(850) 575-0486 178	09/23/02 13:36:19 Passed 1.2 sec	1748	3.1	3.0			×	3.0	\$0.78	Day			×
292	(850) 576-5711 178	09/23/02 13:39:54 Passed 1.2 sec	178	31	3.0			×	3.0	\$0.78	Day]	•••••••••••••	×
293	(850) 577-0102 178	09/23/02 13:43:29 Passed 1.2 sec	178	3.1	3.0			×	3.0	\$0.78	Day	<u> </u>		×
294	(850) 574-3805 1791	09/23/02 13.47:05 Passed 1.2 sec	179	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1	:	[]
295	(850) 575-0486 179 (09/23/02 13:50.41 Passed 1.2 sec	179	31	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		
-295 -296	(850) 576-5711 179 (09/23/02 13:54:17 Pessed 1.2 sec	179	3.1	3.0/3.1	~			3.0/3.1	\$0.78	Day	1	• ••	
	(850) 577-0102 179 0	9/23/02 13:57:53 Passed 1.2 aec	179	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		
297			·		l						1	<u> </u>	-	ق ا

a to oblivision 123

.

•

.

۰,

Attachment 8

TIMING AND BILLING RECONCILIATION WORKSHEET														
							-				FAGE	10	OF	10
	COMPANY	VERIZON	LOCA	TION		LAKEL	ND, FL	ORIDA			DATE .		9/23/02	·
	BILLING#		CARF	RIER			EASTON				SERVICE	c	alling Car	1
	CALLING CARD	86361615812000	ENG	INEER	El	н		•			VERIFIED	8Y .	55	
ſ			BILLING	INCREM	INT PER	TARIFF?	YES		NO [-	
•			PSC	BILL	84				EVERAL P					1
			THME	TIME	SI MEMBE		IG ACCUR		STANDARD		· · · · · · · · · · · · · · · · · · ·	IG ACCUR/	UND	OVR
1		Aronis Data 0 09/23/02 14:01:32 Passed 3.0 sec	(SEC.)	(JMN) 3.1	3.0/3.1		UND	OVR	3.0/3.1	AMT \$0.78	Day			
298		09/23/02 14:05:20 117 Improp X Exclut	N/A		NVA				N/A		N/A			
299		0 09/23/02 14:10:05 Passed 3.1 sec.	180	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		
300		0 09/23/02 14:13:44 Passed 3.0 sec	180	3.1	3.0/3.1	· ·			3.0/3.1	\$0.78	Day	1		
301		09/23/02 14:17:49 Passed 1.9 sec	181	3.1	3.0/3.1	•			3.0/3.1	\$0.78	Day	1		
302		09/23/02 14:21:28 Passed 2.1 sec.	181	3.1	3.0/3.1	· ·			3.0/3.1	\$0.78	Day	1	- 1	
303		1 09/23/02 14:25:07 Passed 2.0 sec.	181	3.1	3.0/3.1	-			3.0/3.1	\$0.78	Day	1	 	
304 305	(850) 577-0102 181	09/23/02 14:28:46 Passed 2.1 sec.	181	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		
305	(850) 574-3805 182	2 09/23/02 14:32:25 Passed 1.2 sec.	182	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		
307	(850) 575-0486 182	2 09/23/02 14:36;04 Passed 1.3 sec	182	3.1	3 0/3.1	1			3.0/3.1	\$0.78	Day	1		
308	(850) 576-5711 182	2 09/23/02 14:39:44 Passed 1.2 sec.	182	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		
309	(850) 577-0102 183	09/23/02 14:43:23 Passed 1,2 aec	182	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		
310,	(850) 574-3805 183	09/23/02 14:47:03 Passed 1.2 set.	183	3.1	3.1	1			3.1	\$0.78	Day	1		
311	(850) 575-0486 183	09/23/02 14:50:43 Passed 1.2 sec.	183	3.1	3.1	1			3.1	\$0.78	Day	1		
312	(850) 576-5711 183	09/23/02 14:54:23 Passed 1.2 sec.	183	3.1	3.1	1			3.1	\$0.76	Day	1		
313		09/23/02 14:58:03 Passed 1,2 sec.	183	3.1	3.1	1		ļ	3.1	\$0.78	Day	1		
314	END OF CALLING	GARD TEST						ļ	<u> </u>			 		
315		·····	 			 			ļ	ļ	<u> </u>	<u> </u>	Į	
316														
317						 						ļ		
318								<u> </u>					<u> </u> i	
319													1	
320				 					<u> </u>				<u> </u>	
321		<u> </u>										+	<u> </u>	
322		<u> </u>							<u> </u>		1		<u> </u>	
323		,,, _,, _			 					<u> </u>	1		1	
324	 										+		+	
325	ļ					<u> </u>		 				+	<u>+</u>	<u> </u>
326				·		, 		1	1	<u>†</u>		+	†	ļ
327								1		1		1	1	
328					!- ·				1			<u>i</u>	†	
329	L		l	L				J	£	i	<u></u>	م ه، م	<u></u>	

a tanta ta astan 123

DOCKET NO. 030909-TI IN Services DATE: October 22, 2003

330-658 **8378**

Attachment C



Mr. Elton Howell Engineer Bureau of Service Quality Capital Circle Office Center 2340 Shumard Oak Boulovard Tallahassee, FL 32399-0850

April 18, 2003

Dear Mr. Howell,

I appreciate your patience while we researched the recent results of your quality of service test calls for our company. The discrepancies are very concerning to my staff and me since we have continually provided quality service and adherence to your standards. We have conducted an exhausting review of the errors you addressed and are taking action to prevent these errors in the future.

Timing accuracy is a concern of ours. Your review of the Calling Card Service Usage Rate Product indicates 28 calls over timed. We have requested and received the call detail records for these 28 calls from Global Crossing, our underlying carrier for long distance services. The timing detail recorded on the records matches our billed time on your report. However, as you indicate there is a one-second, or 28 seconds in total over billed. We are in the process of forwarding your report, to Global Crossing for their corrective action on the timing errors. I will provide their result to you as soon as I receive their findings.

I sincercly apologize for the discrepancies you have detailed. You have my commitment that the staff of Easton Telecom Services LLC, will make every effort to eliminate these errors in the future.

Rob Mocas President Easton Telecom Services, LLC.

DOCKET NO. 030909-TI DATE: October 22, 2003	m Services	330 8 59 9379	Attachment C
3048 Brecksville Road Richfield, OH 44286-9399 Phone: 330-659-6700 Fax: 330-659-9379		Easton Telecom	Services, LLC
Fax	·,.	 *	

٠,

To:	Mr. Elton Howell	From	Robert E. Mocas	
Fax	(850) 413-6577	Date;	April 18, 2003	
Phone:	(850) 413-6576	Page	51 2	
Re:	Inter-Exchange Service	Evaluation CC:		
(1) Urge	ent 🛛 For Review	Please Comment	🛛 Please Reply	🛛 Please Recycle

.

> COMMISSIONERS: LILA A. JABER, CHAIRMAN J. TERRY DEASON BRAULIO L. BAEZ RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON

STATE OF FLORIDA



DIVISION OF COMPETITIVE MARKETS & ENFORCEMENT BETH W. SALAK DIRECTOR (850) 413-6600

Public Serbice Commission

June 30, 2003

Mr. Robert Mocas President Easton Telecom Services, L.L.C. 3046 Brecksville Road, Unit A Richfield, OH 44286-9399

Dear Mr. Mocas:

Attached is a copy of the results of the service evaluation performed September 9, 2002 through October 4, 2002, on the Calling Card tests. Apparently, there were 28 overtimed calls which resulted in overbilling charges.

Please provide responses to the following questions:

- 1. The total number of calls placed using the calling card plan since the effective date of tariff, 4.6.
- 2. The total number of minutes utilized by customers of the card plan since the July 5, 2002 effective date of the tariff.
- 3. The total amount of the additional revenue collected because of the discrepancy in the calling card rate charged to customers?
- 4. Can Easton Telecom Services identify and make direct refunds to the affected customers? If not, please provide a proposal to remedy the overcharging issue.

Your April 18, 2003, letter mentioned Global Crossing as your underlying carrier. However, it is incumbent upon Easton to refund any overcharges that may have occurred. All refunds, including interest, must be approved by the Commission prior to settlement.

-35-

PSC Website: http://www.floridapsc.com

Internet E-mail: contact@psc.state.fl.us

Attachment D

Mr. Mocas Page 2 June 30, 2003

Please respond to the above questions by July 14, 2003. If you have questions, please contact Elton Howell at (850) 413-6576 or <u>ehowell@psc.state.fl.us</u>

Sincerely,

Don McDonald / U.S./Comm. Engineer Supervisor Bureau of Service Quality

Attachments

cc: Elton Howell, TMS 485 File: TL 710 Verizon/2002 LXCServ Eval



Irvices

330 652 6379

Mr. Elton Howell Engineer Bureau of Service Quality Capital Circle Office Center 2540 Shuntard Oak Boulevard Tallahassee, FL 32399-0850

April 18, 2003

Attachment D

Dear Mr. Howell,

I appreciate your patience while we researched the recent results of your quality of service test calls for our company. The discrepancies are very concerning to my staff and me since we have continually provided quality service and adherence to your standards. We have conducted an exhausting review of the errors you addressed and are taking action to prevent these errors in the future.

Timing accuracy is a concern of ours. Your review of the Calling Card Service Usage Rate Product indicates 28 calls over timed. We have requested and received the call detail records for these 28 calls from Global Crossing, our underlying carrier for long distance services. The timing detail recorded on the records matches our billed time on your report. However, as you indicate there is a one-second, or 28 seconds in total over billed. We are in the process of forwarding your report, to Global Crossing for their corrective action on the timing errors. I will provide their result to you as soon as I receive their findings.

I sincercly apologize for the discrepancies you have detailed. You have my commitment that the staff of Easton Telecom Services LLC, will make every effort to eliminate these errors in the future.

Sincerely.

Rob Mocas President Easton Telecom Services, LLC.

•

Attachment D

Company:	EASTON				Product.	Calling Card	
Call Type:		DDD 1+		Calling Card			
0-11: 0	Substant		None		.*	Tariff Ref.	4.6
Calling Card			<u></u>			-	
Originating E	Exchange:		Lakeland, FL	<u>,</u>		Milea ge : _	N/A
Terminating	Exchange:		Tallahassee, FL				
Timing Incre	ment		6 Sec.			Tarifi Ref.	4.6
First Billing I	ncrement (F. IN	NCR.):	18 Sec.			Tariff Ref:	4.6
Additional Bi	illing Increment	(ADD. INCR):	6 Sec.			Tariff Ref.	4.6
First Increm	ent Rate:		\$0.0750			Tariff Ref.	4.6
	crement Rate:		\$0.0250			Tariff Ref.	4.6
Total	Rate	Rate	Rate	Total ADD.	Surcharge	Total	Amount
Minutes	Period	F. INCR	ADD. INCR.	INCR.		Cost	Billed
	1			•			
1	Day/Evening	\$0.0750	\$0.0250	7	None	\$0.250	\$0.00
1.1	Day/Evening	\$0.0750	\$0.0250	8	None	\$0.2750	\$0.28
2	Day/Evening	\$0.0750	\$0.0250	17	None	\$0.500	\$0.00
2.1	Day/Evening	\$0.0750	\$0.0250	18	None	. \$0.5225	\$0.53
3	Day/Evening	\$0.0750	\$0.0250	27	None	\$0.750	\$0.00
3.1	Day/Evening	\$0.0750	\$0.0250	28	None	\$0.7750	\$0.78
	╉╌┈╼╍╌╌╌┥		+			-{	{
	╡─────┤		<u> </u>			-{	
	╂╼╾╌╾╉						<u> </u>
	<u> </u>		<u> </u>				<u> </u>
	}		++				<u> </u>
	 		+				f
	┼						
	++		+				f
	++		<u> </u>				
1	++					+	
	++		1			-1	1
	++		1	<u> </u>			4
	<u>+</u> +		f				1
<u></u>		Billing Increme	TIMING AND E ent Per Tariff: Ye	BILLING ANALY	'SIS RESULTS		
				Timing	Billing	٦	
				Accuracy	Accuracy		
			Over	28	28]	
			Under	0	0	1	
			Correctly	114	114	-	
		1	Total Calls	142	142	F	

i.

.

.

,

Verizon Florida

٠,

Attachment D

September 9, 2002 through October 4, 2002

BILLING AND TIMING

		,	Inter-LA	TA-1+					
· ·		Timing A	ccurac y -	······································		Billing Ac	curacy		Billing/
Total	Under	Over	%	97%	Under	Over	%	97%	Tariff
<u>Calls</u>	<u>Timed</u>	<u>Timed</u>	<u>Correct</u>	Std. Met	<u>Billed</u>	Billed	<u>Correct</u>	Std. Met	<u>Yes/No</u>
			-	-				•	
484	•	•	100.08/	Vee	0	•	400 09/	Vot	Yes
191	U	U	100.0%	Tes	U	U	100.0%	1-62	168
		Calls <u>Timed</u>	Total Under Over <u>Calls Timed Timed</u>	Total Under Over % Calls Timed Timed Correct	Calls Timed Timed Correct Std. Met	Timing Accuracy Total Total Under Over % 97% Under Calls Timed Timed Correct Std. Met Billed	Timing Accuracy Billing Accuracy Total Under Over % 97% Under Over Calls Timed Timed Correct Std. Met Billed Billed Std. Met Billed Billed	Timing Accuracy Billing Accuracy Total Under Over % Solution State State State Calls Timed Timed Correct Std. Met Stilled Stilled	Timing Accuracy Billing Accuracy Total Under Over % 97% Calls Timed Timed Correct Std. Met Billed Billed Correct Std. Met

				Inter-LA	TA-Callin	g Card				
			Timing A				Billing A	ccuracy		Billing/
Inter-Exchange <u>Carrier</u>	Tot ai <u>Calls</u>	Under <u>Timed</u>	Over <u>Timed</u>	% <u>Correct</u>	97% <u>Std. Met</u>	Under <u>Billed</u>	Over <u>Billed</u>	% <u>Correct</u>	97% <u>Std. Met</u>	Tariff <u>Yes/No</u>
Easton	142	0	28	80.3%	No	0	28	80.3%	No	Yes

Standard	97.0%	97.0%	Yes

EASTON TELECOM SERVICES, L.L.C.

FPSC Tariff No. 1 Original Sheet No. 20

The rates shown in Section 4 apply as follows:

DAY: From 8:01 AM to 5:00 PM Monday - Friday

EVENING: From 5:01 PM to 11:00 PM Monday - Friday and Sunday

NIGHT/

WEEKEND: From 11:01 PM to 8:00 AM Everyday From 8:01 AM to 11:00 PM Saturday From 8:01 AM to 5:00 PM Sunday

2.19. Special Customer Arrangements

2.19.1. In cases where a Customer requests a special or unique arrangement which may include engineering, conditioning, installation, construction, facilities, assembly, purchase or lease **f** facilities and/or other special Services not offered under this Tariff, the Company, at its option, may provide the requested Services. Appropriate recurring charges and/or nonrecurring charges and other terms and conditions will be developed for the Cusomer for the provisioning of such arrangements, and made part of this tariff and subject to approval by FPSC.

2.20. Inspection

2.20.1. The Company may, upon notice, make such tests and inspections as may be necessary to determine that the requirements of this Tariff are being complied with in the Installation, operation or maintenance of Customer or the Company equipment. The Company may interrupt the Service at any time, without penalty to the Company, should Customer violate any provision herein.

2.21. Employee Concessions

2.21.1. The Company does not offer concessions to employees.

2.22. Rate Quotes

2.22.1. Rate quotes will be provided to end users from 8:00 a.m. to 5:00 p.m. Eastern Time, Monday through Friday by dialing (800) 222-8122.

2.23. Bad Check Charges

2.23.1. The Company charges Customers \$25.00 for checks that are returned.

Issued: April 24, 2002

Effective: JUL 5 ZM

Issued by: Robert Mocas, President Summit II SUND BIECKSYME ROLL Pichfield, OF (1996

EASTON TELECOM SERVICES, L.L.C.

FPSC Tariff No. 1 Original Sheet No. 27

4.6. Calling Card Usage Rates

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 18 Seconds	Additional 6 Seconds
All	0.0750	0.025 0

Issued: April 24, 2002

Effective: JUL 5 2002

Issued by:

Robert Mocas, President "Summit II 5040 BIECKSVINE ROL 741 644 OF 11150 .

•]

EASTON TELECOM SERVICES, L.L.C.

FPSC Tariff No. 1 Original Sheet No. 24

4.3. Switched Outbound Usage Rates

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mile2ge	Initial 18 Seconds	Additional 6 Seconds
All	0.0537	0.01 79

Issued: April 24, 2002

Effective: JUL 5 2002

Issued by:

Robert Mocas, President Summit II Norochantellin Richfield, OH 4428F -42-

• . •

DAT	T IME	NUMBE	R IDCATIO	C. server		6:0:511	(112')		11.12	Supplished	LOCATEON		REIN	COST
09/12	07:42F	850 575-04	86 Tallahasae	FL	2.0	0.36	191	09/23	09:06A	8505750486	Tellehesse	FL	1.1	0.28
09/12	07:44F	850 576-57	11 Tallahasse	FL	£ .0	0.36		FROM	00.000	8636161581	Lakeland	FL		0.20
- 09/12 - 09/12				FL FL	2.0	0.36 0.36	192	09/23 FROM	09:06A	8505765711	Taliahasse Lakeland	FL FL	1.1	0.26
09/12	07:51F			FL FL /	2.0	0.36	193	09/23	09:10A	8636161581 8505770102	Tellahasse	FL	1.1	0.26
09/12 09/12				FL/	2.0 2.0	0.36 0.36		FROM		8636161581	Lakeland	FL	1	0.20
00/12				Ä	- 0.0 - 2.0		194	09/23 FROM	09:11A	8505743805 8636161581	Tallahasse Lakeland	- FL FL	2.1	0.53
09/12 09/12				/ FL	2.1	0.36 0.38	, 195	09/23	09:14A	8505750486	Tallahasse	FL	2.1	0.53
09/12 09/12					2.1 2.1	0.38 0.38		FROM		8636161581	Lakeland	FL		
09/12	06:07F	850 575-04	86 Tallahasse/	FL	2.1	0.38	; 196	09/23 FROM	09:16A	8505765711 8636161581	Taliahasse Lakeland	FL FL	2.1	0.53
09/12				FL FL	2.1 2.1	0.36 0.38	197	09/23	09:19A	8505770102	Tallahasse	FL	2.1	0.53
09/12	08:14F	850 574-38	05 Tallahasse	FL	2.1	0.36	198	FROM 09/23	09:22A	8636161581 8505743805	Lakeland Tallaha sse	FL FL	2.1	0.49
09/12				FL FL	2.1	0.38	:	FROM	US-LEA	8636161581	Lakeland	FL	2.1	0:53
09/12	08:21F			FL FL	2.1	0.36	, 19 9	09/23 FROM	09:24A	8505750486 8636161581	Tallaha sae Lakeland	FL FL	2.1	0:53
09/12			B6 / Tallahaese	FL	3.0 3.0	0.54 0.54	200	09/23	09:27A	8505765711	Tallaha	FL	2.1	0:53
09/12				FL FL	3.0 3.0	0.54 0.54		FROM		8636161581	Lakeland	FL		
09/12	08:35F	850 574-38	05 Tallahasse	FL	3.0	0.54	201	09/23 FROM	09:29A	8505770102 8636161581	Taliaha ase Lakeiand	FL FL	2.1	0:53
09/12				FL FL	3.0 3.0	0.54 0.54	202	09/23	09:32A	8505743805	Tallahasse	FL ·	2.1	0.53
09/12	08:45P	850 577-01	02 Taliaha sse	FL	3.0	0.54	203	FROM 09/23	09:35A	8636161581	Lakeland Tallaha sse	FL FL	6 -	
09/12 09/12		6,50 575-04	6 Tallahasse	FL FL	3.0 3.0	0.54 0.54	200	FROM	08.00A	8505750486 8636161581	Lakeland	FL FL	2.1	0.53
		50 576-57	11 Tallahasse-	<u>Fi</u>		0:14	204	09/23 FROM	09:37A	8505765711 8636161581	Taliahasse Lakeland	FL FL	2.1	0:53
09/12	09:02	850 574-380	05 Tallahasse	FL.	3.0	0.54	205	09/23	09:40A	8505770102	Talishasse	FL FL	2,1	0:53
09/12				FL FL	3.0 3.1	0.54 0.55		FROM		8636161581	Lakeland Taliahasse	FL		
09/12	09:11P	850 577-010	02 Tallehasse	FL.	3.1	0.55	206	09/23 FROM	09:43A	8505743805 8636167587	Lakeland	FL FL	2.1	0.53
09/12 09/12	/09:18P	850 575-048		FL FL	3.1 3.1	0.55	207	09/23	09:45A	8505750486	Tallahasse	FL	2.1	0.53
09/12				FL FL	3.1 3.1	0.55	208	FROM 09/23	09:48A	8636161581 8505765711	Lakeland Taliaha sse	FL FL	2.1	0.53
09/12	08:27P	850 574-380	5 Telishasee	FL	3.1	0.55	:	FROM		8636161581	Lakeland	FL	5 .1	0.50
09/12				FL FL	3.1 3.1	0.55 ; :6355	. 209	09/23 FROM	09:51A	8505770102 8636161581	Talishasse Lakeland	FL FL	2.1	0.53
09/12	09:37P	850 577-010		FL.	3.1	- 0.55		.09/23	09:54A	8505743805	Taliahate	FL.	2.1	0.53
						282	211	FROM 09/23	09:56A	8636161581 8505750485	Lakeland Tallahasse	FL FL		0.50
	A 100 10 10 10 10 10 10 10 10 10 10 10 10	E: 863 616-158			305.9	\$54,75	15.00	FROM	08.304	8636161581	Lakeland	FL	2.1	0.53
1	I TIELE	NUMBER	LOCATION		ariti	COST	212	09/23 ∓ROM	09:59A	8505765711 8636161581	Taliahaase Lakeland	FL FL	2.1	0.53
s USING	GCARD :	0696464504												
		0030101301	2000 Lai	keland Ma	in 🦾		213	09/23	10:02A	8505770102	Tallahasse	FL	2.1	0.\$3
09/23		8505743805	2000 Lai Taliahasse	keland Ma FL	in :			09/23 FROM		8505770102 8636161581	7 <i>eliabaese</i> Lekeland	FL FL		
FROM	08:32A	8505743805 8636161581	Taliahasse Lakeland	FL FL	1.1	0.28		09/23	10:02A 10:04A	8505770102	Tallahasse	FL.	2.1 2 <i>.2</i>	0.53 0.55
	ASE:30	8505743805	Tallahasse	FL	· · ·			09/23 FROM 09/23 FROM 09/23		8505770102 8636161581 8505743805 8636161581 8505750486	Tallahasse Lakeland Tallahasse Lakeland Tallahasse	원 원 원 원		
FROM 09/23 FROM 09/23	08:32A 06:33A 06:35A	8505743805 8636161581 8505750486 8636161581 8505765711	Taliahasse Lakoland Taliahasse Lakoland Taliahasse	FL FL FL FL	1.1	0.28	. 214	09/23 FROM 09/23 FROM	1 0:04 A	8505770102 8636161581 8505743805 8636161581	Tellahasse Lekeland Tallahasse Lakeland	<u></u> ቢ ቢ	2 <i>2</i>	0.55 (0.55
FROM 09/23 FROM 09/23 FROM	08:32A 08:33A 08:35A	8505743805 8636161581 8505750486 8636161581 8505765711 8505765711 8636161581	Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland	FL FL FL FL	1.1 1.1	0.28 0.28 0.28	214 215 216	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A	8505770102 8636161581 8505743805 8636161581 8505750486 8636161581 8505765711 8636161581	Taliahaase Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland	Բ. Բ. Բ. Բ. Բ. Բ. Բ.	2 <i>2</i> 2 <i>2</i> 2.1	0.55 0.55 0353
FROM 09/23 FROM 09/23 FROM 09/23 FROM	08:32A 08:33A 08:35A 08:35A	8505743805 8636161581 8505750486 9636161581 8505765711 8536161581 8505770102 8636161581	Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland	FL FL FL FL FL FL FL	1.1 1.1 1.1 1.1	0.28 0.28 0.28 0.28	214 215	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A	8505770102 8636161581 8505743805 8636161581 8505750486 8636161581 8505765711	Taliahaase Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse	원 원 원 원 원 원	22 22	0.55 (0.55
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23	ASE:80 ASE:80 ASE:80 ASE:80 ASE:80	8505743805 8636161581 8505750486 9636161581 8505765711 8636161581 8505770102 8636161581 8505743805	Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse	FL FL FL FL FL FL	1.1 1.3 1.1	0.28 0.28 0.28	214 215 216	69/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23	10:04A 10:07A 10:10A	8505770102 8636161581 8505743805 8636161581 8505750486 8636161581 85057605711 8636161581 8505770102 86336161581 8505743805	Taliahaase Lakaland Taliahasse Lakaland Taliahasse Lakaland Taliahasse Lakeland Taliahasse Lakeland Taliahasse	원은 단은 안을 하는 것이 않는 것이 있다.	2 <i>2</i> 2 <i>2</i> 2.1	0.55 0.55 0353
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23	08:32A 08:33A 08:35A 08:36A 08:38A 08:38A	8505743805 8636161581 8505750486 8636161581 8505765711 8536761581 8505770102 8636161581 8505743805 8636161581 8505750486	Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse		1.1 1.1 1.1 1.1	0.28 0.28 0.28 0.28	214 215 216 217	69/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A	8505770102 8636161581 8505743805 8636161581 8505750486 8636161581 8505765711 8636161581 8505770102 8636161581	Tallahasse Lakaland Tallahasse Lakaland Tallahasse Lakaland Tallahasse Lakaland Tallahasse Lakaland	편 원 원 원 원 원 원 원 원 원 원 원 원 원 원 원 원 원 원 원	2 <i>2</i> 2 <i>2</i> 2.1 2.1	0.55 0.55 0.53 0.53
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	08:32A 08:33A 08:35A 08:36A 08:38A 08:38A	8505743805 8636161581 8505750486 8636161581 8505750711 8636161581 8505770102 8636161581 8505750486 8636161581 8505750486	Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland		1.1 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505765711 8536161581 8536161581 8536161581 8536161581	Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland	· 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡	2.2 2.2 2.1 2.1 3.1 3.1	0.55 0.55 0.53 0.53 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	08:32A 08:33A 08:35A 08:36A 08:36A 08:36A 08:40A 08:41A	8505743805 8636161561 8505750486 8636161561 8505765711 8505770102 8636161581 8505770486 8636161581 8505750486 8636161581	Talishaase Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland		1.1 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A	8505770102 8536161581 8505743005 8636161581 8505750486 8536161581 8505765711 8536161581 8505770102 8636161581 85057743805 8636161581	Tallahasse Lakaland Tallahasse Lakeland Tallahasse Lakeland Tallahasse Lakeland Tallahasse Lakeland Tallahasse Lakeland Tallahasse		2 <i>2</i> 2 <i>2</i> 2.1 2.1 3.1	0.55 0.55 0.53 0.53
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23	08:32A 08:33A 08:35A 08:35A 08:36A 08:38A 08:40A 08:41A 08:43A	8505743805 8636161581 8505750486 8636161581 850575511 8505770102 8636161581 8505770102 8636161581 8505750486 8636161581 8505750486 8636161581 8505750102	Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse		1.1 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505765711 8636161581 8505770102 8636161581 8505743805 8636161581 8505765711 8505765711	Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland	凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡	2.2 2.2 2.1 2.1 3.1 3.1	0.55 0.55 0.53 0.53 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	08:32A 08:33A 08:35A 08:35A 08:36A 08:38A 08:40A 08:41A 08:43A	8505743805 8636161561 8505750486 8636161561 8505765711 8505770102 8636161581 8505770486 8636161581 8505750486 8636161581	Talishaase Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland		1.1 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:23A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505765711 8636161581 8505743805 8636161581 8505743805 8636161581 8505765711 8536161581	Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland	. 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡	22 22 2.1 3.1 3.1 3.1 3.1 3.1	0.55 0.55 0.53 0.53 0.78 0.78 0.78 0.78
FROM 18/23 FROM	06:32A 06:33A 06:35A 06:35A 06:36A 06:38A 06:40A 06:41A 06:43A	8505743805 8636161551 8505750486 8636161551 8505765711 8505770102 8636161581 8505770486 8636161581 8505757486 8636161581 8505757110 8505777102 8636161581	Talishaase Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland	RR A R R A R A R A R A R A A A A A A A	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:12A 10:15A 10:19A 10:23A 10:27A	8505770102 8536161581 8505743805 8505743805 8505750486 8536161581 8505765711 8536161581 8505776102 8636161581 85057543805 8636161581 850575671102 8636161581 8505770102 8636161581	Tallahasse Lakeland Tallahasse Lakeland Tallahasse Lakeland Tallahasse Lakeland Tallahasse Lakeland Tallahasse Lakeland Tallahasse Lakeland Tallahasse Lakeland Tallahasse Lakeland	. 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡	2.2 2.2 2.1 2.1 3.1 3.1 3.1	0.55 0.55 0.53 0.53 0.78 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	06:32A 06:33A 06:35A 06:35A 06:36A 06:38A 06:40A 06:41A 06:43A 06:45A 08:45A	8505743805 8636161561 8505750486 8636161561 8505765711 8505770102 8636161581 8505743805 8636161581 8505750486 8636161581 850575486	Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland		1.1 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:23A	8505770102 8536161581 8505743806 8636161581 8505750486 8636161581 8505765711 8636161581 8505743805 8636161581 8505743805 8636161581 8505765711 8505765711 850576571002 8636161581 8505770102	Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse	克凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡	22 22 2.1 3.1 3.1 3.1 3.1 3.1	0.55 0.55 0.53 0.53 0.53 0.78 0.78 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	06:32A 06:33A 06:35A 06:35A 06:36A 06:38A 08:40A 08:41A 08:43A 08:45A 08:45A 08:46A	8505743805 8636161561 8505750486 8636161561 8505765711 850576161561 8505770102 8636161581 8505750486 8636161581 850575710 8636161581 850574305 8636161581 850576486 8636161581 850576486	Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse	凡凡 九凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:12A 10:15A 10:19A 10:23A 10:27A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505750486 8636161581 8505745711 8636161581 8505750486 8636161581 8505750486 8636161581 85057750486 8536161581 85057750486 8536161581 8505750486	Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse	. 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡	22 22 2.1 3.1 3.1 3.1 3.1 3.1 3.1	0.55 0.55 0.53 0.53 0.76 0.76 0.78 0.78 0.78 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	08:32A 08:33A 08:35A 08:35A 08:38A 08:40A 08:41A 08:43A 08:45A 08:46A 08:48A	8505743805 8636161581 8505750486 8636161581 8505765711 8505770102 8636161581 8505770102 8636161581 8505750486 8636161581 850575711 85057570102 8636161581 850575711 8505750486 8636161581 8505750486	Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland	Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:23A 10:30A 10:34A 10:37A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505765711 8536161581 8505770102 8636161581 8505765711 8505765711 8505765711 8505750486 8636161581 8505770102 8636161581 8505750486 8636161581	Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland	克凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡 [1]	22 21 21 31 31 31 31 31 31 31 31 31 3.1	0.55 0.55 0.53 0.53 0.78 0.78 0.78 0.78 0.78 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	06:32A 06:33A 06:35A 06:35A 06:38A 06:38A 06:40A 08:41A 06:43A 06:45A 06:45A 06:45A 08:48A	8505743805 8636161551 8505750486 8636161551 8505765711 8505770102 8636161581 8505770102 8636161581 8505743805 8636161581 8505750486 8636161581 8505743805 8636161581 850576486 8636161581 850576486	Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:27A 10:30A 10:34A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505750486 8636161581 8505745711 8636161581 8505750486 8636161581 8505750486 8636161581 85057750486 8536161581 85057750486 8536161581 8505750486	Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse	克凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 九八 九八	22 21 2.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1	0.55 0.55 0.53 0.53 0.76 0.76 0.78 0.78 0.78 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	08:32A 08:33A 08:35A 08:35A 08:36A 08:40A 08:41A 08:43A 08:45A 08:45A 08:46A 08:46A 08:46A 08:46A	8505743805 8636161561 8505750486 8636161561 8505765711 8505761561 8505770102 8636161581 8505750486 8636161581 85057544805 8636161581 850575486 8636161581 8505743805 8636161581 8505743805	Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse Lakeland Talishasse	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:23A 10:30A 10:34A 10:37A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505765711 8636161581 8505770102 8636161581 8505765711 8505765711 8505765715 8505770102 8636161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581	Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse	克凡凡凡 凡凡	22 21 21 31 31 31 31 31 31 31 31 31 3.1	0.55 0.55 0.53 0.53 0.78 0.78 0.78 0.78 0.78 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	06:32A 06:33A 06:35A 06:36A 06:36A 06:40A 06:41A 06:43A 06:45A 08:45A 08:46A 08:46A 08:48A 08:48A 08:48A	8505743805 8636161551 8505750486 8636161551 8505755711 85057571002 8636161581 8505743805 8636161581 85057486 8505750486 8505750486 8505770102 8636161581 8505750486 8636161581 8505750102 8636161581 8505770102 8636161581	Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225 224 225 226	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:19A 10:23A 10:27A 10:30A 10:37A 10:37A 10:41A 10:45A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505765711 8636161581 8505743805 8636161581 85057648 8505765711 8636161581 8505770102 8636161581 85057750486 8536161581 85057767112 8636161581 8505770102 8636161581	Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland	克凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡	22 21 21 31 31 31 31 31 31 31 31 31 31 31	0.55 0.55 0.53 0.78 0.78 0.78 0.78 0.78 0.76 0.78 0.78 0.78 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	06:32A 06:33A 06:35A 06:35A 06:36A 06:40A 08:40A 08:41A 08:43A 08:45A 08:45A 08:45A 08:45A 08:45A 08:45A	8505743805 8636161551 8505750486 8636161551 8505765711 8505770102 8636161581 8505770102 8636161581 8505750486 8636161581 8505743805 8636161581 850575486 8636161581 850575486 8505743805 8636161581 850575486 8505770102 8636161581 850575486 8505770102	Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:23A 10:34A 10:37A 10:37A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505765711 8636161581 8505770102 8636161581 8505765711 8505765711 8505765715 8505770102 8636161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581	Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse	克凡凡凡 凡凡	22 21 21 31 31 31 31 31 31 31 31 31 31 31	0.55 0.55 0.53 0.76 0.76 0.76 0.76 0.76 0.76 0.78 0.78
FROM 09/23 FROM 09/20 FROM 00 FROM 09/20 FROM 0	08:32A 08:33A 08:35A 08:35A 08:35A 08:35A 08:40A 08:43A 08:45A 08:45A 08:46A 08:48A 08:51A 08:51A	8505743805 8636161551 8505750486 9636161551 8505755711 85057577102 8636161551 85057657480 8636161551 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581 8505750486 8505770102 8636161581 8505750486 8505750486 8505750486 8505750486 8505750486 850576481581 8505750486	Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse Lakeland Taliahasse	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225 224 225 226 - 227	09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:19A 10:23A 10:27A 10:30A 10:37A 10:37A 10:41A 10:45A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505765711 8636161581 8505743805 8636161581 8505765711 8506765711 8636161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581 85057750486 8636161581 85057754805 8636161581 85057754805 8636161581	Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland	凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡	22 21 21 31 31 31 31 31 31 31 31 31 31 31	0.55 0.55 0.53 0.78 0.78 0.78 0.78 0.78 0.76 0.78 0.78 0.78 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	06:32A 06:33A 06:35A 06:35A 06:36A 06:43A 08:43A 08:43A 08:45A 08:45A 08:48A 08:48A 08:51A 08:54A	8505743805 8636161551 8505750486 8636161551 8505765711 8505770102 8636161581 8505770102 8636161581 8505743805 8636161581 8505750486 8636161581 8505750486 8636161581 8505750486 85055581 850555851 850555851 85055581 8505570102	Taliahasse Lakeland Taliahasse	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225 224 225 226 - 227	09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:23A 10:34A 10:37A 10:41A 10:45A 10:45A	8505770102 8536161581 8505743805 8636161581 8505750486 8536161581 8505750486 8505765711 8505765711 8505743805 8505743805 85057550486 8505765711 8536161581 85057657102 8636161581 8505750486 8536161581 8505765711 8536161581 85057657102 8636161581 85057657102 8636161581 85057657102 8636161581 8505750486 8636161581	Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland	凡凡 凡凡 凡凡 凡凡 凡凡 仁凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡 凡凡	22 22 21 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1	0.55 0.53 0.53 0.78 0.78 0.78 0.78 0.78 0.78 0.78 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	06:32A 06:33A 06:35A 06:35A 06:36A 06:40A 08:41A 08:43A 08:45A 08:45A 08:46A 08:48A 08:48A 08:56A 08:56A	8505743805 8636161561 8505750486 8636161561 8505765711 8505765711 8505770102 8636161581 8505750486 8636161581 8505743805 8636161581 850576486 8636161581 85057544805 8636161581 85057544805 8636161581 8505770102 8636161581 8505770102 8636161581 850576486 8505770102 8636161581 850576486 850576576 850566 85056656 85056	Taliahasse Lakeland Taliahasse Lakeland	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.1 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225 224 225 226 - 227	09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:23A 10:34A 10:37A 10:41A 10:45A 10:45A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505765711 8636161581 8505743805 8636161581 8505765711 8506765711 8636161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581 85057750486 8636161581 85057754805 8636161581 85057754805 8636161581	Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland Taliphasse Lakeland	凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡	22 22 21 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1	0.55 0.53 0.53 0.78 0.78 0.78 0.78 0.78 0.78 0.78 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	06:32A 06:33A 06:35A 06:35A 06:36A 06:40A 06:41A 06:43A 06:45A 08:45A 08:45A 08:45A 08:51A 08:55A 08:55A	8505743805 8636161551 8505750486 8636161551 8505755711 8505757102 8636161581 8505743805 8636161581 8505750486 8636161581 8505770102 8636161581 8505770102 8636161581 8505770102 8636161581 8505770102 8636161581 8505750486 8536161581 8505750486 8536161581 8505750486	Taliahasse Lakeland Taliahasse	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225 224 225 226 - 227	09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:23A 10:34A 10:37A 10:41A 10:45A 10:45A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505765711 8636161581 8505763711 8505743805 8636161581 8505765711 8505765711 8505765711 8536161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 85057750486 8536161581 85057750486 8536161581 85057754805 8636161581 85057754805 8636161581 85057754805 8636161581 85057754805	Taliphasse Lakeland Taliphasse Lakeland	凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡凡	22 22 21 31 31 31 31 31 31 31 31 31 31 31 31 31	0.55 0.53 0.53 0.78 0.78 0.78 0.78 0.78 0.76 0.78 0.78 0.78 0.78 0.78 0.78
FROM 09/23 FROM	06:32A 06:33A 06:35A 06:35A 06:36A 06:40A 08:40A 08:41A 08:43A 08:45A 08:45A 08:48A 08:48A 08:54A 08:55A 08:55A 08:55A 08:55A 08:55A	8505743805 8636161551 8505750486 8636161551 850576571102 8636161551 8505770102 8636161581 8505770102 8636161581 8505743805 8636161581 8505743805 8636161581 850575486 8636161581 850575486 850571002 8636161581 8505743805 8636161581 850574486 850574486 85057486511 85057486511 85057486511 85057486511 85057486511 85057486511 850575486 8336161581 850575486 8336161581 850575486 8336161581 850575486 8336161581 850575486 8336161581 850574880 8336161581 850575486 8336161581	Taliahasse Lakeland Taliahasse Lakeland	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.1 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225 224 225 226 - 227	09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:23A 10:34A 10:37A 10:41A 10:45A 10:45A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505761581 8505770102 8636161581 8505765711 8505765711 8505765715 8636161581 8505770102 8636161581 8505765711 8636161581 8505750486 8636161581 8505765711 8636161581 85057743805 8636161581 85057743805 8636161581 85057750486 8636161581 85057743805 8636161581 85057750486 8636161581 85057750486 8636161581 85057750486 8636161581 85057750486 8636161581 85057750486 8636161581 8505743805	Taliahasse Lakeland Taliahasse Lakeland	RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	22 22 21 21 31 31 31 31 31 31 31 31 31 31 31 31 31	0.55 0.53 0.53 0.78 0.78 0.78 0.78 0.76 0.76 0.78 0.78 0.78 0.78 0.78 0.78 0.78
FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM 09/23 FROM	06:32A 06:33A 06:35A 06:36A 06:36A 06:40A 06:41A 06:43A 06:45A 08:45A 08:45A 08:45A 08:51A 08:56A 08:56A 08:56A	8505743805 8636161551 8505750486 8636161551 8505755711 8505757102 8636161581 8505743805 8636161581 8505765711 8636161581 85057002 8636161581 8505750486 8636161581 8505750486 8505770102 8636161581 8505750486 8505750486 8505761581 8505764805 8536161581 8505764805 8536161581 8505764805 8536161581 8505743805 85057458	Taliahasse Lakeland Taliahasse	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225 224 225 226 - 227	09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:23A 10:34A 10:37A 10:41A 10:45A 10:45A	8505770102 8536161581 8505743805 8636161581 8505750486 8636161581 8505761581 8505770102 8636161581 8505765711 8505765711 8505765715 8636161581 8505770102 8636161581 8505765711 8636161581 8505750486 8636161581 8505765711 8636161581 85057743805 8636161581 85057743805 8636161581 85057750486 8636161581 85057743805 8636161581 85057750486 8636161581 85057750486 8636161581 85057750486 8636161581 85057750486 8636161581 85057750486 8636161581 8505743805	Taliphasse Lakeland Taliphasse Lakeland	RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	22 22 21 21 31 31 31 31 31 31 31 31 31 31 31 31 31	0.55 0.53 0.53 0.78 0.78 0.78 0.78 0.76 0.76 0.78 0.78 0.78 0.78 0.78 0.78 0.78
FROM 69/23 FROM	06:32A 06:33A 06:35A 06:35A 06:36A 06:40A 06:41A 06:41A 06:43A 06:45A 06:45A 08:48A 08:48A 08:54A 08:54A 08:54A 08:55A	8505743805 8636161551 8505750486 8636161551 8505750486 8636161551 8505770102 8636161581 8505770102 8636161581 8505750486 8636161581 8505743805 8636161581 8505743805 8636161581 8505761102 8636161581 8505761102 8636161581 850576486 8536161581 8505770102 8636161581 8505750486 8536161581 8505770102 8636161581 8505770102 8636161581 8505770102 8636161581 8505770102 8636161581 8505770102 8636161581 8505750486 8536161581 8505750486 8536161581 8505750485	Taliahasse Lakeland Taliahasse	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225 224 225 226 - 227	09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:27A 10:30A 10:37A 10:37A 10:41A 10:45A 10:45A	8505770102 8536161581 8505730480 8636161581 8505750486 8636161581 8505763771102 8636161581 8505743805 8636161581 8505765711 8505765711 8505765711 8536161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581 8505757102 8636161581 8505757112 8636161581 8505756480 8636161581 85057754805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805	Taliahasse Lakeland Taliahasse Lakeland	Р. П.	22 22 21 31 31 31 31 31 31 31 31 31 31 31 31 31	0.55 0.53 0.53 0.78 0.78 0.78 0.78 0.76 0.76 0.78 0.78 0.78 0.78 0.78 0.78 0.78
FROM 08/23 FROM 09/23 FROM	08:32A 08:33A 08:35A 08:35A 08:35A 08:40A 08:40A 08:43A 08:45A 08:45A 08:45A 08:54A 08:51A 08:55A 00000000000000000000000000000000000	8505743805 8636161551 8505750486 8636161551 850575711 850575711 850575718 8505765711 8505765718 8505765718 8505750486 8505770102 8636161581 8505750486 8505750486 8505750486 8505750486 8505750486 8505750486 8505750486 8505761581 850574805 8536161581 8505750486 8505750486 8505750486 8505750486 8505750486 8505750486 8505750486 8505750486 8505761581 1505750486 8505750486 8505750486 8505750486 8505750486 8505750486 8505750486 8505750486 8505761581 1505750486 8505761581 1505750486 8505761581 1505750486 8505761581 1505750486 850576128 8505770102 850576128 850576128 850576128 850576128 8505770102 850576128 8505770102 850576128 8505770102 850576128 8505770102 850576128 8505770102 850576128 850576128 8505770102 850576128 85057618 85057618 85057618 85057618 85057618 85057618 8505768 8505768 8505768 8505768 8505768 8505768 8505768 85	Taliahasse Lakeland Taliahasse Lakeland	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225 224 225 226 - 227	09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:23A 10:34A 10:37A 10:41A 10:45A 10:45A	8505770102 8536161581 8505730480 8636161581 8505750486 8636161581 8505763771102 8636161581 8505743805 8636161581 8505765711 8505765711 8505765711 8536161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581 8505757102 8636161581 8505757112 8636161581 8505756480 8636161581 85057754805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805	Taliahasse Lakeland Taliahasse Lakeland	RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	22 22 21 31 31 31 31 31 31 31 31 31 31 31 31 31	0.55 0.53 0.53 0.78 0.78 0.78 0.78 0.76 0.76 0.78 0.78 0.78 0.78 0.78 0.78 0.78
FROM 09/23 FROM	06:32A 06:33A 06:35A 06:35A 06:36A 06:40A 06:41A 06:43A 06:45A 08:45A 08:45A 08:45A 08:54A 08:55A 00:55A 0000000000	8505743805 8636161561 85057550486 8636161561 8505755711 8505757102 8636161581 8505755486 8636161581 8505743005 8636161581 850577002 8636161581 8505770102 8636161581 8505770102 8636161581 8505770102 8636161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 8505750486 8536161581 8505760486 850576	Taliahasse Lakeland Taliahasse	Ε Ε Α Α Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε Ε	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28	214 215 216 217 218 219 220 221 222 223 224 225 224 225 226 - 227	09/23 FROM 09/23 FROM	10:04A 10:07A 10:10A 10:12A 10:15A 10:15A 10:23A 10:27A 10:30A 10:37A 10:37A 10:41A 10:45A 10:45A	8505770102 8536161581 8505730480 8636161581 8505750486 8636161581 8505763771102 8636161581 8505743805 8636161581 8505765711 8505765711 8505765711 8536161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581 8505750486 8636161581 8505757102 8636161581 8505757112 8636161581 8505756480 8636161581 85057754805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805 8636161581 85057554805	Taliahasse Lakeland Taliahasse Lakeland	Р. П.	22 22 21 31 31 31 31 31 31 31 31 31 31 31 31 31	0.55 0.55 0.53 0.53 0.76 0.78 0.78 0.78 0.78 0.78 0.78 0.78 0.78

-

1

. e . . .

and the second second					000000000000000000000000000000000000000						Concernance and the second second	and the second second		
100000000	<i>Difficience</i>	NUMBER	LOCATION		2.117	1993			111 <u>/ (2</u>		LOCATION		MIN	COST
9/23 ROM	10:57A	8505770102 - 8636161581	Talishasse Lakeland	FL FL	3.1	0.78	273	09/23 FROM	12:44P	8505770102 8636161581	Tallahasse Lakeiand	FL FL	2.1	0:53
	11:01A	8505743805 8636161581	Tallahasse Lekeland	FL FL	3.1	0.78	274	09/23 FROM	12:46P	8505743805 8636161581	Talleha sse	FL	2.1	0.53
9/23	11:05A	8505750486	Tallahasse	FL	3.1	0.78	275	09/23	12:49P	8505750486	Lakeland Taliahasse	FL FL	2.1	0.53
FROM .	11:08	8636161581 8505765711	Lakeland Taliahasse	FL FL	3.1	0.76	276	FROM 09/23	12:52P	8636161581 8505765711	Lakeland Tallahasse	FL FL	2.1	c
ROM		8636161581	Lakeland Taliahaase	FL				FROM	-	8636161581	Lakeland	FL.		
ROM	11:12A	8505770102 8636161581	Lakeland	rL v FL	3.1	0.78	277	09/23 FROM	12:54P	8505770102 8636161581	Taliahasse Lakeland	FL FL	2.1	0.53
19/23 FROM	11:16A	8505743805 8636161581	Tallahasse Lakeland	FL FL	3.1	0.78	278	09/23 FROM	12:57P	8505743805 8636161581	Taliaha sse Lakeland	FL FL	2.1	0.53
19/23 FROM	11:20A	8505750486 8636161581	Taliahasse Lakeland	FL FL	3.1	0.78	279	09/23 FROM	01:00P	8505750486 8636161581	Taliaha sse Lakeland	FL FL	2.1	0.53
19/23	31:24A	8505765711	Tallahasse	FL	3.1	0.78	280	09/23	01:02P	8505765711	Taliahasse	FL	2.1	0.53
FIOM . 19/23	11:27A	8636161581 8505770102	Lakeland Taliahasse	FL	3.1	0.76	281	FROM 09/23	01:05P	8636161581 8505770102	Lakeland Taliaha sse	FL	2.1	0.53
ROM 19/23	11:31A	8536161581 8505743805	Lakeland Taliahasse	FL	3.1	0.78	282	FROM 09/23	01:08P	8636161581 8505743805	Lakeland Tellebasse	FL	2.1	
NOR		8636161581	Lakeland	FL				FROM	_	8636161581	Tallaha sse Lakeland	FL	•	0.53
ROM	11:35A	8505750486 8636161581	Tallahaase Lakeland	FL	3.1	0.78	283	09/23 FROM	01:11P	8505750486 8636161581	Taliahasse Lakeland	FL FL	2.1	0:53
9/23 FROM	11:38A	8505765711 8636161581	Tallaha sse Lakeland	FL FL	3.7	0.78	284	09/23 FROM	01:13P	8505765711 8636161581	Tallahasse Lakeland	FL FL	2.1	0:53
9/23	11:42A	8505770102	Tallahasse Lakeland	FL	3.1	0.78	285	09/23	01:16P	8505770102	Tallahasse	FL	2.1	0.53
	11:46A	8636161581 8505743805	T aliahasse	FL FL	1.1	0.28	286		01:19P	8636161581 8505743805	Lakeland Taliaha sse	FL FL	2.1	0.53
FROM 09/23	11:48A	8636161581 8505750486	Lakeland Taliahasse	FL	1.3	0.26	287	FROM 09/23	01:21P	8636161581 8505750486	Lakeland Tallaha sse	FL FL	2.1	0.53
FROM		8636161581	Lakeland Taliahasse	FL				FROM		8636161581	Lakeland	FL		
FROM	11:49A	8505765711 8636161 58 1	Lakeiand	FL FL	1.1	0.26	288	09/23 FROM	01:24P	8505765711 8636161581	Tallahasse Lakeland	FL FL	2.1	0:53
09/23 FROM	11:51A	8505770102 8636161581	Tellehasse Lekeland	FL FL	1.1	0.28	289	09/23 FROM	01:27P	8505770102 8636161581	Taliahasse Lakeland	FL FL	2.1	0.53
09/23 FROM	11:52A	8505743805 8636161581	Taliahaase Lakeland	FL FL	1.1	0.28	290	09/23 FROM	01:29P	8505743805 8636161581	Tailahaase Lakeland	FL FL	3.1	0.78
09/23	11:54A	8505750486	Taliahaase	FL	1.1	0.26	291	. 09/23	01:33P	8505750486	Tallahasse	FL	3.1	0.78
	11:56A	8636161581 8505765711	Lakeland Taliahaase	FL FL	1.1	6.28	292	97 FROM	01:36P	8636161581 8505765711	Lakeland Tallahasse	FL FL	3.1	0.76
FROM 09/23	11:57A	8636161581 8505770102	Lakeland Tallahasse	FL	1.1	$M \otimes Z$	233	< FROM		8636161581 8505770102	Lakeland Taliahasse	คื	_	0.78
FROM		8636161581	Lakeland	FL	-	1. 84	1 de la	FROM		8636161581	Lakeland	FL.	3.1	v./d
08/23 . From	17:59A	8505743805 8636161581	7allahasse Lakeland	FL FL	1,4 -	ं 0.25 ्र	294	(09/23 ∫FRON	01:44P	8505743805 8636161581	Taliaha sse Lakeland	FL FL	3.1	• ·
09/23 From	12:01P	8505750486 8636161581	Tallaha sse Lak elan d	FL FL	1:1.	0.26	295	09/23 FROM	01:47P	8505750486 8636161581	Taliahassie Lakeland	ඬ ඬ	3.1	0.78
09/23	12:02P	8505765711	Tallahasse Lakeland	FL FL	1.7	0.28	296	09/23	01:51P	8505765711	Tallahasse	R.	3.1	0.78
FROM 09/23	12:04P	8636161581 8505770102	T allahasse	FL	1.1	0.28	297	FROM 09/23	01:54P	8636161581 8505770102	Lakeland Tallahasse	я. FL	3.1	0.78
FROM 09/23	12:05P	8636161581 8505743805	Lakeland 7 allahasse	FL FL	1.7	0.26	296	FROM 09/23	01:58P	8636161581 8505743805	Lakeland Tallahasse	FL FL	3.1	0.78
FROM 09/23	12:07P	8636161581 8505750486	Lekeland Tallahasse	FL FL	1.1	0.26	299	FRON		8636161581 	Lakeland	₽Ĩ.	633	
FROM		8636161581	Lakeland	FL			10	FROM	1	8636161581	Lakeland	FL.	ヘノ	NA 0.58
09/23 From	12:09P	8505765711 8636161581	Taliahasse Lakeland	FL FL	1.1	0.26	300	09/23 FRON	02:07P	8505765711 8636161581	Tallaha sse Lakeland	ቶ የ	3.1	0.78
09/23 FROM	12:10P	8505770102 8636161581	7allahasse Lakeland	FL FL	1.1	0.26	301	09/23 FROM	02:10P	8505770102 8636161581	Tallahasse Lakeland	FL FL	3.1	0.78
09/23	12:12P	8505743805	1 aliahaase	FL	1.1	0.28	302	09/23	02:14P	8505743805	Tallaha ase	FL.	3.1	0.78
FROM 09/23	12:14P	8536161581 8505750486	Lakeland Taliahasse	FL FL	1.1	0.28	303	FRON 09/23		8636161581 8505750486	Lakeland Tallaha sse	FL FL	3.1	0.78
FROM 09/23	12:15P	8636161581 8505765711	Lakeland Tallaha ase	FL FL	1.1	0.26	304	FRON	9	8636161581	Lakeland Tallahaese	FĹ FL	3.1	0.78
FROM		8636161581	Lakeland	FL				FROM	1	8636161581	Lakeland	FL.		
09/23 FROM	12:17P	8505770102 8636161581	Taliahasse Lakeland	FL FL	1.1	0.28	305	09/23 FROM		8505770102 8636161581	Tallaha sse Lakeland	<u>ዚ</u>	3.1	0.78
09/23 FROM	12:19P	8505743805 8636161581	Tellehesse Lakeland	FL FL	1.2	0.30	306		02:29P		7 allahesse Lakeland	FL	3.1	0.78
09/23	12:21P	8505750486	Taliahasae	FL	1.1	0.26	307	09/23	02:33P	8505750486	Taliahasse	FL	3.1	0.78
FROM 09/23	12:22P	8636161581 8505765711	Lakeland Taliahasse	FL FL	1,1	0.28	308	FROM 09/23		8636161581 8505765711	Lakeland Taliahaase	FL FL	3.1	0.78
FROM	12:24P	8636161581	Lakeland Taliahasse	FL			1	FROM	9	8636161581	Lakeland	FL		
09/23 Friom	_	8505770102 8536161581	Lakeland	FL FL	1.2	0.30	309	FROM	9	8636161581	Teliahesse Lakeland	<u>የ</u> የ	3.1	0.78
09/23 FROM	12: 2 6P	8505743805 8636161581	Taliahasse Lakeland	FL FL	2.1	0.53	510	09/23 FROM		8505743805 8636161581	Tellahesse Lekeland	ቢ	3.1	0.78
09/23	12:28P	8505750486	Tallahasse	FL	2.1	0:53	ļ							
FROM 09/23	12:31P	8636161581 8505765711	Lakeland Tallahasse	FL FL	2.1	0:53								
FROM 09/23	12:33P	8636161581 8505770102	Lakeland Taliahasse	FL FL	2.1	0:53	1	-	-	Account	Number: 2	0022400	000-237	877
FROM		8636161581	Lakeland	FL			Í				Date: Octo			
09/23 FROM	12:36P	8505743805 8636161581	Tallahasse Lakeland	FL FL	-2.1	0:53	i					-	5016	
	12:39P	8505750486	Taliahasse	FL	2.1	-0:53	l		-4	4-		THUE	3 01 6	
09/23 FROM		8636161581	Lakeland	FL			1							

۰.

ì

Attachment D

	Ť	IMING AND	BILLING RI	ECONCIL	IATION W	IORKSHE	ET	f	AGE	6	OF _	10
COMPANY VERI	ZON L	OCATION		LAKEL	ND, FLO	RIDA		(9/12/02	
BILLING #		ARRIER			EASTON			4	SERVI CE	c	alling Ca	nd
		NGINEER	E			, ,			VERIFIED		25	2
					YES [NOT			-	- 4	
					160 (
	98 111	i -	-	TIMB	IG ACCUR	ACY			BILLIN	IG ACCURA	ct	
Aronis Deta	1520		MPU -	COR	UND	OVR		ANT	A-172 PERIOD	COR	UND	OVR
70 (650) 574-3805 58 09/23/02 06:33:09 1			1.0			×	1.0	\$0.28	Dary			× .
(850) 575-0486 58 09/23/02 08:34:44 F		1.1	1.0			X	1.0	\$0.28	Day			X
72 (850) 576-5711 58 09/23/02 08:36:19 F		1.1	1.0			×	1.0	\$0,28	Day			×
73 (850) 577-0102 58 09/23/02 08:37:54 6		1.1	1.0			×	1.0	\$0,28	Dey		L,	×
74 (850) 574-3805 59 09/23/02 08:39:32 F		1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1	L	। ∔
75 (850) 575-0486 59 09/23/02 08:41:10 F	assed 3.1 sec. 58	1.1	1.0/1.1	1	 	· · · ·	1,0/1,1	\$0,28	Day			<u> </u>
(850) 576-5711 59 09/23/02 08:42:48 F	*assed 3.2 sec. 56	1.1	1.0/1.1				1.0/1.1	\$0.26	Day	1		ļ
(850) 577-0102 59 09/23/02 08:44:26 F	assed 3.2 sec. 56	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		ļ
(850) 574-3805 60 09/23/02 06:46:04 F	assed 1.9 sec. 60	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		<u> </u>
(850) 575-0486 60 09/23/02 08:47:42 F	assed 2.1 sec. 60	1.1	1.0/1.1	1			1.0/1.1	\$0.26	Dey	1]]
(850) 576-5711 60 09/23/02 08:49,20 F	assed 2.1 sec. 60	1.1	1.0/1.1	1		1	1.0/1.1	\$0.28	Day	1]	
(850) 577-0102 60 09/23/02 08:50:58 F	assed 2.3 me. 60	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1]]
(850) 574-3805 61 09/23/02 08:52:36 F	assed 1.2 sec. 61	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Dey	1]
(850) 575-0486 61 09/23/02 08:54:14 F	assed 1.2 sec. 61	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1	1	
(850) 576-5711 61 09/23/02 08:55:52 F	assed 1,2 sec. 61	1.1	1,0/1.1	1]		1.0/1.1	\$0.28	Day] 🗸]	1
(850) 577-0102 61 09/23/02 08:57:30 P	assed 1.2 sec. 61	1.1	1.0/1.1	1]]	1,0/1.1	\$0.28	Day	11	1	1
(850) 574-3805 62 09/23/02 08:59:09 F	assed 1.2 sec. 62	1.1	1.0/1.1	1]]	1.0/1.1	\$0,28	Daty	1	1	
(850) 575-0486 62 09/23/02 09:00:48 P	assed 1.2 sec. 62	1.1	1.0/1.1	1			1.0/1.1	\$0.28	Day	1		
(850) 576-5711 62 09/23/02 09:02:27 F	assed 1.2 sec. 62	1.1	1.0/1.1	1		1	1.0/1.1	\$0.28	Day	1]	1
(850) 577-0102 52 09/23/02 09:04:06 F	assed 1.2 sec. 62	1.1	1.0/1.1	1	1	1	1.0/1.1	\$0.28	Day	1	1	1
(850) 574-3805 63 09/23/02 09:06:10 F	assed 1.2 sec. 63	1.1	1.1	1	İ	1	1.1	\$0.28	Dey	1	1	1
190 (850) 575-0486 63 09/23/02 09:07:50 P	assed 1,2 sec. 63	1.1	1.1	1	1	1	1.1	\$0,28	Day	1	1	1
(850) 576-5711 63 09/23/02 09:09:30 P	assed 1.2 aec. 63	1.1	1.1	1	1	1	1.1	\$0.26	Day	1	1	1
92 (850) 577-0102 63 09/23/02 09.11:10 P	assed 1,2 sec. 63	1.1	1.1	1	1	1	1.1	\$0.28	Day	1	1	1-
(850) 574-3805 118 09/23/02 09.13:45 F	Passed 1.2 sec. 11	8 2.1	2.0	1	1	×	2.0	\$0.53	Day	1	1	×
(850) 575-0486 118 09/23/02 09.16:20 F	assed 1.2 sec. 11	B 2.1	2.0	1	1	×	2.0	\$0.53	Day	1	1	×
95 (850) 576-5711 118 09/23/02 09:18:55 F		8 2.1	2.0	†	 -	×	2.0	\$0.53	Day		+	×
96 (850) 577-0102 118 09/23/02 09:21:30 F		3 2.1	2.0	+	 	×	2.0	\$0.53	Day		+	>
97 (850) \$74-3805 119 09/23/02 09:24:06 F			2.0/2.1		1	+	2.0/2.1		+	17		-+
98 (850) \$75-048€ 119 09/23/02 09.26:45 P			2.0/2.1	+		+	2.0/2.1		_ <u> -</u>		+	
99			<u>_</u>		<u> </u>	1						
00] (850) 576-5711 119 09/23/02 09.29:23 P			2.0/2.1		;	<u> </u>	2.0/2.1					
(850) 577-0102 115 05/23/02 09 32:00 F	255ed 1.2 sec. 199	2.1	2 0/2 1	1		!	2:0/2.1	\$0.53	· Day		1	

.

.

Attachment D

•

.

			TIMIN	GANDB	ILLING R	CONCIL	W NOITAI	ORKSHE	ÆT			-		
							-				PAGE -		-OF.	10
	COMPANY	VERIZON	LOCA	TION		LAKEL	AND, FLO	DRIDA			DATE .		9/12/02	
	BILLING#		CARF	RIER			EASTON				SERVICE		Calling Ca	nd
	CALLING CARD	86361615812000	ENG	INEER	E	н					VERIFIED	BY .	R<	<u>ک</u> ر
	INTRALATA	INTERLATA	BILLING	INCREM	ent per '	TARIFF?	YES [-	NO [- -
			PSC	BNLL	•	~~~~~~		- <u></u>	1.NRP					<u> </u>
			TIME	Tinić.	STANDARD		NG ACCUR		BINCHIC	TMA		IG ACCUR	UND	OVR
1	(850) 574-3805 120	Aronts Data // 0 09/23/02 09:34:35 Passed 2.4 sec.	(SEC.) 120	(IMINL) 2.1	2.0/2.1	COR		OVR	2.0/2.1	\$0.53	Dary			
202		09/23/02 09:37:17 Passed 2.6 aac.	120	2.1	2.0/2.1	-			2.0/2.1	\$0,53	Day			
203		0 09/23/02 09:39:56 Passed 2.6 aec.	120	2.1	2.0/2.1	-			2.0/2.1	\$0.53	Day	1		
204	(850) 577-0102 12	D 09/23/02 09:42:36 Passed 2.7 sec.	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day			
205	(850) 574-3805 121	1 09/23/02 09.45:14 Passed 1.4 sec	121	2.1	2.0/2.1	~			2.0/2.1	\$0.53	Day	1		
206	(850) 575-0486 121	1 09/23/02 09:47:54 Passed 1.8 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day		1	<u>j.</u>
207	(850) 576-5711 121	1 09/23/02 09:50:32 Passed 1.6 sec.	121	2,1	2.0/2.1	1			2.0/2.1	\$0.53	Devy	1		
208	(850) 577-0102 12	1 09/23/02 09,53:12 Passed 1.7 sec.	121	2.1	2.0/2.1	1	i		2.0/2.1	\$0.53	Day	1	1	
200	(850) 574-3805 122	2 09/23/02 09:56:16 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1	1	
211	(850) 575-0486 122	2 09/23/02 09:58:55 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0,53	Day	1		
212	(850) 576-5711 123	2 09/23/02 10:01:34 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1]	
213	(850) 577-0102 122	2 09/23/02 10:04:13 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1]]]
214	(850) 574-3805 123	3 09/23/02 10:06:53 Passed 1.2 sec.	123	2.2	2.1			×	2.1	\$0.55	Day		1	X
215	(850) 575-0486 123	09/23/02 10:09:33 Passed 1.2 sec.	123	2.2	2.1			×	2.1	\$0.55	Day].]	X
216	(850) 576-5711 123	09/23/02 10,12:13 Passed 1.2 sec.	123	2.1	2.1	1			2.1	\$0.53	Day]	
217	(850) 577-0102 123	3 09/23/02 10:14:53 Passed 1.2 sec.	123	2.1	2.1	1			2.1	\$0.53	Day	1]	
218	(850) 574-3805 178	09/23/02 10.18:28 Passed 1.2 sec.	178	3.1	3.0			×	3.0	\$0.78	Day	1		×
219	(850) 575-0486 178	09/23/02 10:22:03 Passed 1.2 sec.	178	3.1	3.0			×	3.0	\$0.78	Day	<u> </u>		×
220	(850) 576-5711 178	09/23/02 10:26:30 Passed 1,2 sec.	178	3.1	3.0	l		×	3.0	\$0.78	Day	<u> </u>	<u> </u>	×
221	(850) 577-0102 178	09/23/02 10,30:05 Passed 1,2 sec.	178	3.1	3.0]	×	3.0	\$0.78	Day	1		×
222	(850) 574-3805 175	09/23/02 10.33.41 Passed 1,2 sec.	179	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1	<u> </u>	
223	(850) 575-0486 175	09/23/02 10.37:17 Passed 1.2 sec.	179	3.1	3.0/3.1	1		ļ	3.0/3.1	\$0.78	Day	1	┿───	
224	(850) 576-5711 179	09/23/02 10.40:53 Passed 1,2 sec	179	3.1	3.0/3.1	1		ļ	3.0/3.1	\$0.78	Day	1		
225	(850) 577-0102 179	09/23/02 10:44.29 Passed 1.2 sec.	179	3.1	3.0/3.1	1	<u> </u>		3.0/3.1	\$0.78	Day			
226	(850) 574-3805 180	09/23/02 10 48:08 Passed 3 0 sec.	180	3.1	3.0/3.1	1	<u> </u>	<u> </u>	3.0/3.1	\$0.78	Day			<u> </u>
227	(850) 575-0486 180	09/23/02 10.51:57 117 Improp X Extud	NVA		N/A		ļ	<u></u>	N/A	ļ	N/A	<u>_</u>		<u> </u>
228	(850) 576-5711 180	09/23/02 10.55:41 Passed 3.1 sec.	180	3.1	3.0/3.1	1		ļ	3.0/3,1	\$0.78	Day	1		
229	(850) 577-0102 180	09/23/02 11:00,20 Passed 3.4 sec.	180	3.1	3.0/3.1	1	<u> </u>	<u> </u>	3.0/3.1	\$0.78	Day	1		1
230	(850) \$74-3805 181	09/23/02 11:04:25 Passed 1.9 sec	181	3.1	3.0/3.1	1			3.0/3.1	\$0,78	Day	<u> </u>		
231	(250) 575-0486 181	09/23/02 11:08:04 Passed 2.1 sec.	181	3.1	3.0/3.1	1		_	3.0/3.1	\$0.78	Oay	. 🗸	L	
232		09/23/02 11:11:43 Passed 2.2 sec.	181	3.1	3.0/3.1	/	! !	<u> </u>	3.0/3.1	\$0.78	-Day		· ·	
: 95 : 95 :	(850) 577-0102 181	09/23/02 11:15:22 Passes 2.1 sec	181	3,1	3.0/3.1	1	· ····		3.0/3.1	\$0.78	Day	1		

3

,

۲.

.

٠,

Attachment D

			TIMIN	IG AND B	ILLING RE	CONCIL	ATION W	ORKSH	ET				AF	- 10
											PAGE _		OF _	10
	COMPANY	VERIZON	1004	TION		LAKEL	AND, FLO	DRIDA			DATE _		9/12/02	~
	BILLING #		CAR	RIER	<u></u>		EASTON	<u> </u>			SERVICE	c	alling Can	~
	CALLING CARD	86361615812000	ENG	INEER	El	1	·				VERIFIED	BY .	15	<u>0</u>
	INTRALATA	INTERLATA	BILLING	INCREM	ENT PER 1	ARIFF?	YES (NO [-	-
	L		PSC	BILL	844				1.00		- 191 - 197 - 197 - 19		•]
		Aronts Data	TIME (SEC.)	TIME (MIN)	FILMONRE SMML	COR	UND	OVR		AMT	BILLIN ANTI PENGO	G ACCUR	UND	OVR
234		09/23/02 11:19:54 Passed 1.2 sec.	182	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Dary	1	···	·
235	(850) 575-04 8 € 182	2 09/23/02 11:23:33 Passed 1.2 sec.	182	3.1	3.0/3.1	1			3.0/3.1	\$0.76	Day	1		
236	(850) 576-5711 182	2 09/23/02 11:27:12 Passed 1.2 sec.	182	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1		
237	(850) 577-0102 187	2 09/23/02 11:30:51 Passed 1,2 acc.	182	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1	•	
238	(850) 574-3805 183	09/23/02 11:34:31 Passed 1.2 sec.	183	3.1	3.1	1			3.1	\$0.78	Dary	1		
239	(850) 575-0486 183	09/23/02 11:38:11 Passed 1.2 sec.	183	3.1	3,1	1			3.1	\$0.78	Day	1		
240	(850) 576-5711 183	09/23/02 11:41:51 Passed 1.2 sec.	183	3.1	3.1	1		1	3.1	\$0.78	Day	1		
241	(850) 577-0102 183	09/23/02 11:45:31 Passed 1,2 act.	183	3,1	3.1	1		ļ	3.1	\$0.78	Day	1]	
242	(850) 574-3805 58	09/23/02 11:47:28 Passed 1.2 sec.	58	1.1	1.0			×	1.1	\$0.28	Day		ļ	×
243	(850) 575-0486 58	09/23/02 11:49:03 Passed 1,2 sec.	58	1.1	1,0			×	1.1	\$0.28	Day			×.
244	(850) 576-5711 58	09/23/02 11:50:38 Passed 1.2 sec.	58	1.1	1,0			×	1.1	\$0.28	Day			×
245	(850) 577-0102 58	09/23/02 11:52:13 Passed 1,2 sec.	58	1.1	1.0			x	1.1	\$0.28	Day		ļ	×
246	(850) 574-3805 59	09/23/02 11:53:51 Passed 3.0 sec.	59	1.1	1.0/1.1	1	ļ	ļ	1,0/1.1	\$0.28	Day	1	ļ	<u>]</u>
247	(850) 575-0486 59	09/23/02 11:55:29 Passed 3.2 sec.	59	1.1	1.0/1.1	1		<u> </u>	1.0/1.1	\$0.28	Day	1		
248	(850) 576-5711 59	09/23/02 11:57:08 Passed 3.3 sec.	59	1.1	1.0/1.1	1		ļ	1.0/1.1	\$0,28	Day	1		<u></u>
249		09/23/02 11:58:46 Passed 3.2 sec.	59	1,1	1.0/1.1	1		<u> </u>	1.0/1.1	\$0,28	Day	1	<u> </u>	
250	(850) 574-3805 60	09/23/02 12:00:24 Passed 1.9 sec.	60	1.1	1.0/1.1	 ✓ 		 	1.0/1.1	\$0.28	Day		<u></u>	<u></u>
251	(850) 575-0486 60	09/23/02 12:02:02 Passed 2.2 sec.	60	1.1	1.0/1.1	 ✓ 	ļ	<u> </u>	1.0/1.1	\$0.28	Day	1		ļ
252	(850) 576-5711 60	09/23/02 12:03:41 Passed 2.4 sec.	60	1.1	1.0/1.1	1		ļ	1.0/1.1	\$0,28	Day		<u></u>	_
253	(850) 577-0102 60	09/23/02 12:05:20 Passed 2,3 sec.	60	1,1	1.0/1.1	1	ļ	<u> </u>	1.0/1.1	\$0,28	Day	1		1
254		09/23/02 12:06:58 Passed 1.2 sec.	61	1.1	1.0/1.1	1		 	1.0/1.1	+	Day	1		
255		09/23/02 12:08:36 Passed 1,2 sec.	61	1.1	1.0/1.1	1	ļ	<u> </u>	1.0/1.1	\$0.28	Day	1		┫
256	(850) 576-5711 61	09/23/02 12:10:14 Passed 1.2 sec.	61	1.1	1.0/1.1	1	ļ		1.0/1.1	\$0.28	Day	1	<u> </u>	ļ
257		09/23/02 12:11:53 Passed 1,3 sec.	61	1.1	1.0/1.1	1	<u> </u>	<u> </u>	1.0/1.1	\$0.28	Day			-
258	(850) 574-3805 62	09/23/02 12:13:31 Passed 1,2 sec.	62	1.1	1.0/1.1	1	ļ	<u> </u>	1.0/1.1	\$0.28	Day	1		4
259	(850) 575-0486 62 (09/23/02 12:15:10 Passed 1_2 sec.	62	1.1	1.0/1.1	1	ļ	ļ	1.0/1.1	\$0.28	Day	11	<u> </u>	<u> </u>
260	(850) 576-5711 62	09/23/02 12:16:49 Passed 1.2 sec.	62	1.1	1.0/1.1	1	ļ	<u> </u>	1.0/1.1	\$0,28	Day	/		<u> </u>
261	(850) 577-0102 62 (09/23/02 12:18:28 Passed 1,2 sec.	62	1.1	1.0/1.1	1	ļ	<u> </u>	1.0/1.1	\$0.28	Day	1		<u> </u>
<i>2</i> 62	(850) 574-3805 63 (09/23/02 12.20.32 Passed 1.2 sec.	£3	1.2	1.1		ļ	×	1.1	\$0.30	Day	1		×
263	(850) 575-0486 63 0	9/23/02 12:22:12 Passed 1,2 sec	63	1.1	1.1	1			1.1	\$0.28	Day	1		
264	(850) 576-5711 163 0	9/23/02 12:22:52 Passed 1.2 sec.	163	1.1	1.1	1			1.1	\$0.26	Day	1		<u> </u>
::: [‡]		19/23/02 12:25:32 Fassed 1,2 sec	163	1.2	1.1			X	1,1	\$0.30	Day	1		×
	1 Votbolession 12.													

.

.

, • '

Attachment D

			1,000				N NOFAL	OKKSH	221		PAGE	8	OF	- 10
	COMPANY	VERIZON	1.00/	ATION		LAKEL	- AND, FLG	DRIDA			-DATE		9/12/02	
	BILLING #	······································	- CARI	RIER			EASTON				SERVICE		Calling-Ca	
	CALLING CARD	86351615812000	-	INEER	E						VERIFIED		ر ک	5
	•	INTERLATA	-				YES (່າດ້					
Ć	NTRALATA						128 [) ON	l				-
			PSC TIME	TIME	BL .	TIMI	NG ACCUR	ACY	TANDARD STANDARD		BILLI	IG ACCUR	ACY	
F		Aronts Data	(SEC.)	(MIN,)	pan-)	COR	UND	OVE		AMT	NUTI PERIOD	COR	UND	OVR
66		09/23/02 12:28:07 Passed 1.2 sec.	118	2.1	2.0			<u>×</u>	2.0	\$0,53	Dary		·	'X
67		09/23/02 12:30:42 Passed 1,2 sec.	118	2.1	2.0			X	2.0	\$0.53	Dary			×
68		09/23/02 12:33:17 Passed 1.2 set.	118	2.1	2.0			X	2.0	\$0,53	Day		<u> </u>	×
69		09/23/02 12:35:52 Passed 1.2 sec.	118	2.1	2.0			×	2.0	\$0.53	Day			×
70		09/23/02 12:38:31 Passed 3.4 set.	119	2.1	2.0/2.1				2.0/2.1	\$0.53	Dву	1	ļ	<u> </u>
71		09/23/02 12:41:07 Passed 1.2 sec.	119	2.1	2.0/2.1				2.0/2.1	\$0,53	Day	1	 	ļ.
72		09/23/02 12:43:43 Passed 1.2 sec.	119	2.1	2.0/2.1	✓		·	2.0/2.1	\$0.53	Day	1	Į	
73		09/23/02 12:46:19 Passed 1.2 sec.	119	2.1	2.0/2.1	-	ļ	<u> </u>	2.0/2.1	\$0.53	Day	✓.		
74		09/23/02 12:48:57 Passed 2.3 set.	120	2.1	2.0/2.1		<u> </u>		2.0/2.1	\$0.53	Day	1	ļ	
75		09/23/02 12:51:35 Passed 2.7 sec.	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	✓	ļ	<u> </u>
76		09/23/02 12:54:14 Passed 2.8 set.	120	2.1	2.0/2.1	✓			2.0/2.1	\$0.53	Dary	/	ļ	<u> </u>
77		09/23/02 12:55:53 Passed 2.7 sec.	120	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		Į
78		09/23/02 12:59:32 Passed 1.4 sec.	121	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1	<u> </u>	Ļ
79		09/23/02 13:02:11 Passed 1.7 sec.	121	2.1	2.0/2.1	 Image: A start of the start of			2.0/2.1	\$0,53	Day	1		
60		09/23/02 13:04:50 Passed 1.6 sec.	121	2.1	2.0/2.1				2.0/2.1	\$0.53	Dasy	1		<u> </u>
61	(850) 577-0102 121	09/23/02 13:07:29 Passed 1.7 set.	121	2.1	2.0/2.1	✓	 		2.0/2.1	\$0.53	Day			1
82		09/23/02 13:10:32 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1	<u> </u>	<u> </u>
83	(850) 575-0486 122	09/23/02 13:13:11 Passed 1,2 sec	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	/	<u> </u>	<u> </u>
84	(850) 576-5711 122	09/23/02 13:15:50 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1		
85	(850) 577-0102 122	09/23/02 13:18:29 Passed 1.2 sec.	122	2.1	2.0/2.1	1			2.0/2.1	\$0.53	Day	1	1	1
66	(850) 574-3805 123	09/23/02 13:21:09 Passed 1.2 aec	123	2.1	2.1	1			2.1	\$0.53	Day	1]
B7	(850) 575-0486 123 J	09/23/02 13:23:49 Passed 1.2 sec	123	2.1	2.1	1			2.1	\$0.53	Day	1		
88	(850) 576-5711 123	09/23/02 13:26:29 Passed 1.2 sec.	123	2.1	2.1	 Image: A start of the start of			2.1	\$0.53	Day	1		
89	(850) 577-0102 123	09/23/02 13:29:09 Passed 1.2 sec.	123	2.1	2.1	1	1		2.1	\$0.53	Day	1		
	(850) 574-3805 178	09/23/02 13:32:44 Passed 1,2 sec	178	3.1	3.0			×	3.0	\$0.78	Day	1	1	×
71	(850) 575-0486 178	09/23/02 13:35:19 Passed 1,2 sec	178	3.1	3.0			×	3.0	\$0.78	Day		· · ·	×
	(850) 576-5711 178	09/23/02 13:39:54 Passed 1.2 sec	178	3.1	3.0			×	3.0	\$0.78	Day	1	:	×
- P-	(850) 577-0102 17E (09/23/02 13:43:29 Passed 1.2 sec	178	3.1	3.0			×	3.0	\$0.76	Day	<u> </u>	1	X
	(850) 574-3805 179 (09/23/02 13:47:05 Fassed 1.2 sec	179	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1	.:	1
- It-	(850) 575-0486 179 (09/23/02 13:50:41 Passed 1,2 sec	179	3.1	3.0/3.1	1		• • • • • • • • • • • • • • • • • • •	3.0/3.1	\$0.78	Day		•	;
- it	850) 576-5711 179 (09/23/02 13:54:17 Passed 1.2 sec.	179	3.1	3.0/3.1	1			3.0/3.1	\$0.7E	Day	1	•	
₩	850) 577-0102 179 0	09/23/02 13:57:53 Passed 1.2 sec	179	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day		•	! .

TIMING AND BILLING REGONCILIATION WORKSHEET

7 (- 120-13 - 10-15 DOCKET NO. 030909-TI

DATE: October 22, 2003

٠

٠

۰.

Attachment D

		TIMING AND BILLING RECONCILIATION WORKSHEET PAGE 10 OF 10													
	COMPANY	LOCATION		LAKELAND, FLORIDA				DATE			9/23/02				
	BILLING #			CARRIER		EASTON					SERVICE		Calling Card		
	CALLING CARD			ENGINEER		EH		· ·			VERIFIED BY		<u>55</u>		
1			BILLING INCREM		ENT PER TARIFF?		YES 🔽		NO [
4	I		PIIC						TARK STANDARD	BILLING AGO					
	Aronis Data		TIME (SEC.)	TIME (MIN.)	STANDARC .	COR	UND	OVR	9 m 1	ANT	BILLIN PATE PERIOD	COR	UND	OVR	
298	(850) 574-3805 180	09/23/02 14:01:32 Passed 3.0 sec.	180	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Daty	1	Ī		
299	(850) 575-0486 180	09/23/02 14:05:20 117 Improp X Exclu	N/A		N/A				N/A		N/A				
300	(850) 576-5711 180	08/23/02 14:10:05 Passed 3.1 sec.	180	3.1	3.0/3.1	1]		3,0/3.1	\$0.78	Day	✓			
301	(850) 577-0102 180	09/23/02 14:13:44 Passed 3.0 sec.	180	3.1	3.0/3,1	~			3.0/3.1	\$0.78	Day	1			
302	(850) 574-3805 181	09/23/02 14;17:49 Passed 1.9 sec.	181	3.1	3.0/3.1	1.			3.0/3.1	\$0.78	Day	1			
303	(850) 575-0486 181	09/23/02 14:21:28 Passed 2.1 sec.	181	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1			
304	(850) 576-5711 181	09/23/02 14:25:07 Passed 2.0 sec.	181	3.1	3.0/3.1	 Image: A second s			3.0/3.1	\$0.78	Day	1			
305	(850) 577-0102 181	09/23/02 14:28:46 Passed 2.1 sec.	181	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Dey	1			
306	(850) 574-3805 182	09/23/02 14:32:25 Passed 1.2 ac.	182	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1			
307	(850) 575-0486 182	2 09/23/02 14:36:04 Passed 1.3 sec.	182	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1			
308	(850) 576-5711 182	09/23/02 14:39:44 Passed 1,2 sec.	182	3.1	3.0/3.1	1			3.0/3.1	\$0.78	Day	1			
309	(850) 577-0102 182	09/23/02 14:43:23 Passed 1,2 sec.	182	3.1	3.0/3.1	1]	3.0/3.1	\$0.78	Day	1			
310	(850) 574-3805 183	09/23/02 14:47:03 Passed 1.2 sec.	183	3.1	3.1	1			3.1	\$0.78	Day	1			
311	(850) 575-0486 183	09/23/02 14:50:43 Passed 1.2 sec.	183	3,1	3.1	1			3.1	\$0.78	Day	<u>/</u>			
312	(850) 576-5711 183	09/23/02 14:54:23 Passed 1.2 acc.	183	3.1	3.1	1		<u>. </u>	3.1	\$0.78	Dey	1			
313	(850) 577-0102 183	09/23/02 14:58:03 Passed 1.2 sec.	183	3.1	3.1	1		<u> </u>	3.1	\$0.78	Day	1			
314	END OF CALLING				ļ		<u> </u>		Į	ļ	ļ		1		
315		<u> </u>	ļ						ļ		<u> </u>				
316			ļ,					ļ	ļ	<u> </u>	<u> </u>	<u> </u>	1		
317			ļ		<u> </u>			ļ	ļ	ļ	<u> </u>	ļ	1		
318			ļ		ļ				<u> </u>	L		<u> </u>	ļ		
319	*				Į			<u> </u>	<u> </u>	<u> </u>	ļ	ļ	1		
320					ļ			ļ			1	<u> </u>			
321		······································			ļ]					1		
322					<u> </u>	<u> </u>		<u> </u>	1]]]		
323]			1]		
324															
325						1									
326						ĺ									
327						r									
328					·				1						
575							1	1		1		:	1	;	
						• ••	-			••		••••			



200,049,19,000,00,055

VIA FAX AND U.S.MAIL

COMPETITIVE SERVICES

Mr. Elton Howell Engineer Bureau of Service Quality Capital Circle Office Center 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

August 15, 2003

Dear Mr. Howell,

I sincerely appreciate your cooperation in resolving the questions raised during your service evaluation performed September 9, 2002 through October 4, 2002 on the Calling Card tests. In response to your letter of June 30, 2003 we are providing the following replies to your questions:

Question 1. What are the total number of calls placed using the calling card plan since the effective date of the tariff, 4.6

Answer 1. The total number of calls placed using the calling card plan sine the effective date of tariff, 4.6 is 5,930 calls (in all of Florida).

Question 2. What are the total number of minutes utilized by customers of the card plan since the July 5, 2002 effective date of the tariff?

Answer 2. The total number of minutes utilized by customers (in all of Florida) of the card plan since the July 5, 2002 effective date of the tariff is 38,650. We could not isolate the amount from Lakeland to Tallahassee. Therefore, these numbers are grossly overstated.

Question 3. What is the total amount of the additional revenue collected because of the discrepancy in the calling card rate charged to customers?

Answer 3. The total amount of the additional revenue collected because of the discrepancy in the calling card rate charged to the customer is undeterminable. The rate is correct. However, in 28 instances out of 142 attempts (19.7 percent) there were minimal timing discrepancies.

Question 4. Can Easton Telecom Services identify and make direct refunds to the affected customers? If not, please provide a proposal to remedy the overcharging issue.

Answer 4. Easton Telecom Services cannot identify and make direct refunds to the affected customers. However, we can offer an alternative remedy. We suggest multiplying the total number of minutes in all of Florida during the time studied until now times 19.7 percent (the percentage of overtimed calls in the

Lakeland test), times .0250 tariff rate rounded). This calculation would be: 38,650 X 19.7% X .0250 = \$190.35. We suggest sending the Public Service Commission a check for the \$190.35 to be applied to your General Fund. We hope this resolution meets with your approval.

We have been unable to obtain any detail timing records from our underlying carrier, Global Crossing, They have told us that they do not have records for those calls listed. We ask that you establish another test to assure both you and Easton Telecom Services that these calls are being accurately timed.

If you have any questions please contact Jim Kolezynski at (330) 659-6700 or <u>ikolezynski@eastontelecom.com</u>.

Sincerely,

Aras

President Easton Telecom Services, LLC.

Cc. Jim Kolezynski