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May 8, 2008

VIA E-FILING ONLY

Beth Salak, Director Division of Competitive Markets & Enforcement Florida Public Service Commission 2540 Shumard Oak Blvd. Gunter Bldg. Tallahassee, Florida 32399-0850 (850) 413-6770

RE: Affordable Phone Service, Inc. d/b/a High Tech Communications Docket No. 080107-TX

Dear Ms. Salak:

Pursuant to your letter dated April 1, 2008, enclosed please find an original of data request responses for Affordable Phone Service, Inc. d/b/a High Tech Communications

If you have any questions regarding this matter, please do not hesitate to call me. Thank you for your attention to this matter.

Respectfully submitted

Lanco J.M. Steinhart, Esq.

Attorney for Affordable Phone Service, Inc.

d/b/a High Tech Communications

Enclosures

Mr. Joseph Fernandez

General Data Requests for 080107-TX

1. Does High Tech Communications provide Lifeline service in any other state? If so, please list the state and whether this service is provided through a wholesale local platform or through resale. In addition, have any of these state utility commissions received any complaints concerning High Tech Communications service in that state? If so, please describe.

RESPONSE: High Tech Communications currently offers LifeLine products in the AT&T services areas under Resale. To our knowledge there are no open complaints concerning High Tech Communications in any of the states we provide service.

2. Has High Tech Communications been granted or denied ETC status in any other state? If so, please list the state and docket number in which ETC status was granted or denied. Has High Tech Communications filed for ETC status in any state and subsequently withdrawn the petition?

RESPONSE: No, High Tech Communications has not been granted or denied ETC status in any other state. No such petitions have been withdrawn.

3. According to 47 C.F.R. 54.201(d)(1), A company must offer the services that are supported by federal universal service support mechanisms either using its own facilities or a combination of its own facilities and resale of another carrier's services. Please provide any resale or Commercial agreements you currently have in Florida with other telecommunications carriers or signed evidence of the agreements.

RESPONSE: Please see attached Exhibit "A".

4. What facilities, planned or existing, does High Tech Communications have in Florida in order to serve Florida customers?

RESPONSE: High Tech Communications does not own, operate, or provide service in the State of Florida through the use of its own facilities. Current plans call for High Tech Communications to continue to provide service to its end users through the leasing of switched port/loop combination UNE's (previously known as UNE-P) from the Incumbent or through resale.

5. How many Florida residential and commercial customers does High Tech Communications presently serve?

RESPONSE: High Tech Communications currently has 1851 residential Florida customers and 0 commercial Florida customers.

6. According to 47 C.F.R. 54.202(d), "A common carrier seeking designation as an eligible telecommunications carrier under section 214(e)(6) for any part of tribal lands shall provide a copy of its petition to the affected tribal government and tribal regulatory authority, as applicable, at the time it files its petition with the Federal Communications Commission. In addition, the Commission shall send the relevant public notice seeking comment on any petition for designation as an eligible telecommunications carrier on tribal lands, at the time it is released, to the affected tribal government and tribal regulatory authority, as applicable, by overnight express mail." Are you requesting to provide service in any tribal areas?

RESPONSE: High Tech Communications is not requesting to provide service in any tribal areas.

7. Please provide examples about how High Tech Communications advertises or will advertise using media of general distribution, the availability of the supported services and what the charges are for these services.

RESPONSE: Please see attached Exhibit "B".

8. Does High Tech Communications provide service to its customers via a prepaid service? If so, what percentage of its customers receive their service via a prepaid service?

RESPONSE: Yes. At present, 100% of High Tech Communications' service is provided on a prepaid basis.

9. What is the average customer bill for a High Tech Communications residential telephone customer? In your response, please include the jurisdictions that this information is obtained from, and if there are variances in the bills pertaining to Florida customers, delineate those differences.

RESPONSE: High Tech Communications' average residential customer bill is \$48.00 including taxes & surcharges. This calculation is generated monthly based on our entire active customer database.

10. As a condition of receiving local service, are High Tech Communications residential customers required to subscribe to High Tech Communications long-distance services?

RESPONSE: No. Customers have the ability to subscribe to a plan that provides basic dial tone service, which does not require subscription to High Tech Communications' long distance service.

11. What <u>specific</u> plans does High Tech Communications have for advertising its offering of Lifeline Service in Florida?

RESPONSE: Target Low Income Areas with promotional material relevant to the Lifeline Customers. Flyers, postcards, signage will all be use.

12. If High Tech Communications receives an ETC designation in Florida, approximately how long will it take for High Tech Communications to offer Lifeline service in the area in which it receives the ETC designation? Please elaborate on any extended or special circumstances.

RESPONSE: High Tech Communications plans to provide Lifeline service within 60 days of ETC designation.

13. High Tech Communications' Application requests ETC status in non-rural areas of BellSouth/AT&T, Embarq, and Verizon. All of Embarq's Florida service area is considered rural for universal service purposes. If High Tech Communications is requesting only non rural areas for ETC status, its Application will have to be modified to eliminate the request in Embarq's service area. Does High Tech Communications only request ETC status in non-rural areas as stated in paragraph 12 of its application?

RESPONSE: No. High Tech Communications requests ETC status in non-rural and rural areas of BellSouth/AT&T, Embarq, and Verizon.

14. Describe High Tech Communications' local usage plans pursuant to 47 C.F.R. 54.101(a)(2). If phone service is offered in a bundled package, please describe and enumerate the wireline local component (charge for local phone service) for which universal service compensation would be based on?

RESPONSE: High Tech Communications' product offerings incorporate customer local usage into its basic price. We currently do not charge extra fee's for minutes of usage in extended local calling areas. Once ETC certified, High Tech Communications intends to pass through the appropriate credits reducing the monthly recurring price for LifeLine approved customers.

- 15. Describe the access High Tech Communications plans to provide to emergency services, such as 911 and enhanced 911 as defined in 47 C.F.R. 54.10l(a)(5).
 - **RESPONSE:** The rate High Tech Communications pays for switched port/loop combination UNE's, leased from the ILEC, includes 911 and enhanced 911 services. As a result, High Tech Communications is able to offer the use of the same 911 services to its end users as those offered by the ILEC or RBOC to its own end users.
- 16. Do High Tech Communications' customers have access to competitive directory assistance providers, as defined as by 47 C.F.R. 54.101(a)(8).
 - **RESPONSE:** As a prepaid provider of telephone service, High Tech Communications routinely blocks access to services that require billing in arrears. However, High Tech Communications plans to comply with 47 C.F.R. 54.101(a)(8) by providing Lifeline customers, upon request, access to competitive directory assistance services.
- 17. Describe the toll-limitation features of High Tech Communications. See 47 C.F.R. 54.101(a)(9).
 - **RESPONSE:** As a prepaid provider of residential service, High Tech Communications routinely orders toll restriction, which, with the exception of toll free numbers, blocks access to all 1+ dialing patterns. Pursuant to 47 C.F.R. 54.101(a)(9), toll restriction is provided at no charge.
- 18. According to 47 C.F.R. 54.101(c):

A. state commission may grant the petition of a telecommunications carrier that is otherwise eligible to receive universal service support under Sec. 54.201, if the party is requesting additional time to complete the network upgrades needed to provide single-party service, access to enhanced 911 service, or toll limitation. If such petition is granted, the otherwise eligible communications carrier will be permitted to receive universal service support for the duration of the period designated by the state commission.

If you will be making such a request, what time frame will be necessary for High Tech Communications to accomplish these network upgrades? Please include in your response all areas for which you are seeking ETC designation.

RESPONSE: Not Applicable.

- 19. Pursuant to Florida Statutes Title XXVII, Chapter 364.025 (2), the Florida Legislature has determined that each telecommunication company should contribute its fair share to the support of Florida's universal service objectives and carrier-of-last-resort obligations. Please elaborate on how High Tech Communications plans on fulfilling its responsibility of being the carrier-of-last-resort?
 - RESPONSE: Applicant acknowledges it shall provide equal access if all other ETCs in the Designated Service Area relinquish their designations pursuant to section 214(e) of the Telecommunications Act of 1996. The FCC's ETC Order does not impose a general equal access requirement on ETC applicants at this time, but instead suggests the applicants acknowledge that an ETC applicant may be required to provide equal access to long distance carriers in their designated service area in the event that no other ETC is providing equal access within the service area. Applicant acknowledges this potential and will abide by the requirement should it occur in the future.
- 20. Because of the significance of being the carrier-of-last-resort, would High Tech Communications be willing to sign an affidavit attesting to your critical responsibilities?
 - **RESPONSE:** Yes. High Tech Communications is willing to sign an affidavit attesting to High Tech Communications' critical responsibilities.
- 21. Does High Tech Communications understand that there may be an audit of the use of universal service funds and that the eligible telecommunications service designation is reviewed annually by state commissions?
 - **RESPONSE:** High Tech Communications understands that there may be an audit of the use of universal service funds and that the eligible telecommunications service designation is reviewed annually by state commissions.
- 22. Does High Tech Communications have any outstanding complaints at the Federal Communications Commission? If yes, please provide a synopsis of these complaints.
 - **RESPONSE:** High Tech Communications does not have any outstanding complaints at the Federal Communications Commission.
- 23. Is High Tech Communications' account current with the Federal Communications Commission in regards to regulatory fees? If not, please explain what steps, if any, are being taken to resolve/rectify this situation.
 - **RESPONSE:** To the best of High Tech Communications' knowledge, High Tech Communications is up to date on all regulatory fees.

24. Is High Tech Communications' account current with the Universal Service Administrative Company in regards to universal service contributions?

RESPONSE: To the best of High Tech Communications' knowledge, High Tech Communications is up to date on all universal service contributions.

25. Please provide a Certification attesting to the best of your knowledge, information and belief, all statements of fact contained in the request are correct statements of the business and affairs of the requesting carrier with respect to each and every matter set forth in this request.

RESPONSE: Please see attached Exhibit "C"

26. Does High Tech Communications understand that any resold Lifeline, Link-Up or TLS service purchased through another carrier cannot be claimed by High Tech Communications Teleconnect as access lines eligible for reimbursement from USAC?

RESPONSE: High Tech Communications understands that any resold Lifeline, Link-Up or TLS service purchased through AT&T Resale Services cannot be claimed by Affordable Phone Service, Inc. d/b/a High Tech Communications as access lines eligible for reimbursement from USAC.

27. Please provide a list of each wire center which High Tech Communications is requesting ETC status in Florida.

RESPONSE: Please see attached Exhibit "D"

28. Please provide High Tech Communications' corporate structure.

RESPONSE: Please see attached Exhibit "E"

29. Please provide a list of High Tech Communications' owners or corporate officers and indicate if any are also owners or corporate officers of any other Telecommunication Companies.

RESPONSE: Joseph Fernandez, President. Mr. Fernandez is not an owner or corporate officer of any other Telecommunication Company.

30. Please provide an example of a typical High Tech Communications residential and business customer bill.

RESPONSE: Please see attached Exhibit "F"

31. Please provide 2006 Financial Statements for High Tech Communications

RESPONSE: Please see attached Exhibit "G".

32. Will High Tech Communications seek TLS reimbursement from USAC if granted ETC status? If yes, provide a detailed list of the incremental costs it will be claiming.

RESPONSE: Yes, a detailed list of the incremental costs it will be claiming is as follows:

One time installation charge	\$7.82
Monthly recurring charge	\$3.87
Cost to administer per customer/per month	\$0.50

33. Will High Tech Communications seek Link-Up reimbursement from USAC if granted ETC status? If yes, list the amount per customer High Tech would be claiming.

RESPONSE: Yes, Link-Up reimbursement will be claimed in the amount of \$30.00 per customer, or the highest amount allowable.

34. Will High Tech Communications seek Lifeline reimbursement from USAC if granted ETC status? If yes, list the amount per customer High Tech would be claiming.

RESPONSE: Yes, Lifeline reimbursement will be claimed in the amount of \$13.50 per customer, per month, or the highest amount allowable.

35. Does High Tech Communications provide service to customers using bundled packages? If so, will High Tech Communications provide the \$13.50 Lifeline discount to any bundle a customer chooses?

RESPONSE: Yes, service is provided in bundled packages, and Lifeline discounts will apply to any bundle that a customer chooses.

36. Does High Tech Communications understand that Florida ETCs provide a non-reimbursable \$3.50 credit per month to each Lifeline customer's bill in addition to the Federal \$10.00 reimbursement credit?

RESPONSE: Yes, Applicant understands that Florida ETCs provide a non-reimbursable \$3.50 credit per month to each Lifeline customer's bill in addition to the Federal \$10.00 reimbursement credit.

Florida Public Service Commission May 8, 2008 Page 9

37. Does High Tech Communications understand that Florida's Lifeline program provides that if a Lifeline customer is no longer eligible for Lifeline, the ETC must provide a 30% monthly discount off its local rate to that customer for a period of 12 months at the ETCs expense?

RESPONSE: Yes, Applicant understands that Florida's Lifeline program provides that if a Lifeline customer is no longer eligible for Lifeline, the ETC must provide a 30% monthly discount off its local rate to that customer for a period of 12 months at the ETCs expense.

38. Please provide High Tech Communications' purpose for requesting ETC status in Florida. What does the company hope to achieve?

RESPONSE: High Tech Communications' purpose for requesting ETC status in Florida is to make more eligible consumers aware of the Lifeline and Link-Up programs, and to provide such service at a discounted rate, by applying the credit amounts, and the additional \$3.50 Florida ETC credit.

EXHIBITS

Exhibit A – Evidence of UNE Agreements

Exhibit B – Product Offering

Exhibit C – Certification

Exhibit D – Wire Centers

Exhibit E – Corporate Structure

Exhibit F – Sample Residential and Business Customer Bill Exhibit G – Financial Statements

Exhibit A – Evidence of UNE Agreements



Voice Data Internet Wireless Entertainment

Mailstop: FLAPKA0202 555 Lake Border Dr. Apopka, FL 32703 EMBARQ.com

Embarq Corporation

December 5, 2007

Mr. Joe Fernandez c/o Affordable Phone Services, Inc. 2855 SE 58th St. Ocala, FI 34470

Re: Affordable Phone Services, Inc.; Resale Agreement for the state of Florida

Dear Joe:

Enclosed is a fully executed original of the Resale Agreement we recently negotiated.

Brandon Edington, the Field Sales Manager assigned to Affordable Phone Services will assist in implementing this contract and act as the point of contact for questions related to your services. While I am sure you already have Mr. Edington's contact information, I have copied it here for your convenience.

Brandon Edington, Field Sales Manager

9300 Metcalf Av., Overland Park, KS 66212 Mailcode: KSOPKB04 - 4668

Phone: 913-315-2553 brandon.r.edington@embarg.com

If you have any questions or concerns related to this contract, please fell free to contact me. It has been my pleasure working with you.

Regards,

Encl.

Cathy A, Lail WHOLESALE CONTRACT NEGOTIATIONS Voice: (407) 889-1597 Fax: (407) 814-5643

Fax: (407) 814-5643 cathy.lail@embarq.com

39.1.3. Hostage or Barricaded Persons Emergencies. If a Party receives a request from a law enforcement agency for temporary number change, temporary disconnect or one-way denial of outbound calls for an end-user of the other Party by the receiving Party's switch, that Party will comply with any valid emergency request. However, neither Party shall be held liable for any claims or damages arising from compliance with such requests on behalf of the other Party's end-user and the Party serving such end-user agrees to indemnify and hold the other Party harmless against any and all such claims.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed by its duly authorized representatives. \nearrow

CLEC	$\Omega V / L$	Embarq	
Ву:		Ву:	<u> </u>
Name :	Joel Leonard	Name:	Emeric W. Kapka
Title:	fresident	Title:	Director – Contract Management
Date:	11/30/07	Date:	12/11/07

Resale Agreement General Terms and Conditions Signature Page

IN WITNESS WHEREOF, the Parties have executed this Agreement the day and year written below.

Date:

Version: 4Q04 Resale Agreement 12/14/04

Date:

CCCS 24 of 305

CCCS 24 of 305

Exhibit B – Product Offering

General Data Requests for 080107-TX

Exhibit B

White pages	Free from liec	
WOGX	Television	1,000.00
OCALA STAR BANNER	newspaper	139.23
AMERICAN CLASSIFIEDS	circulation	872.00
AT&T	yellowpages	676.85
		2,688.08

Exhibit C – Certification

CERTIFICATION

State of Florida)
)ss
County of Marion)

Joseph Fernandez makes under oath and says that he is the President of Affordable Phone Service, Inc. d/b/a High Tech Communications

That he has examined the foregoing General Data Request Responses on behalf of Affordable Phone Service, Inc. d/b/a High Tech Communications and that to the best of his knowledge, information, and belief, all statements of fact contained in said General Data Request Responses are true, and the said General Data Request Responses is a correct statement of the business and affairs of Affordable Phone Service, Inc. d/b/a High Tech Communications with respect to each and every matter set forth in the General Data Request Responses.

Joseph Fernandez

President

State of Florida

County of manion

Signed and sworn to (or affirmed) before me on _______, 2008, by Joseph Fernandez on behalf of Affordable Phone Service, Inc. d/b/a High Tech Communications

CAROL DANIELS Notary Public, State of Florida Commission# DD508854

My comm. expires Feb. 09, 2010

Notary Public

02-09-2010

My Commission Expires

FL DRequest

Exhibit D – Wire Centers

Exhibit 1

Exhibit 1		
Company	RateCenter	Switch
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	ARCHER	ARCHFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	BOCA RATON	BCRTFLSADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	BROOKSVL	BKVLFLJFDS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	BALDWIN	BLDWFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	BELLEGLADE	BLGLFLMADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	BUNNELL	BNNLFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	BRONSON	BRSNFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	BOYNTONBCH	BYBHFLMADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	COCOABEACH	CCBHFLMADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	CEDAR KEYS	CDKYFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	CHIEFLAND	CFLDFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	CHIPLEY	CHPLFLJADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	CANTONMENT	CNTMFLLEDS1
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	COCOA	COCOFLMEDS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	CROSS CITY	CSCYFLBARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	DEBARY	DBRYFLMARS1
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	DELAND	DELDFLMADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	DELRAY BCH	DLBHFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	DELEON SPG	DLSPFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	DUNNELLON	DNLNFLWMRS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	DEERFLDBCH	DRBHFLMADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	DAYTONABCH	DYBHFLPODS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	EAU GALLIE	EGLLFLIHDS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	EASTORANGE	EORNFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	FLAGLERBCH	FLBHFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	FERNADNBCH	FRBHFLFPDS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	FORTPIERCE	FTPRFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	GREENCVSPG	GCSPFLCNDS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	GRACEVILLE	GCVLFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	GENEVA	GENVFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	GULFBREEZE	GLBRFLMCDS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	GAINESVL	GSVLFLNW33E
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	HAVANA	HAVNFLMADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	HOBE SOUND	HBSDFLMADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	HOLLEYNVRR	HLNVFLMADS1
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	FTLAUDERDL	HLWDFLPEDS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	HOLLYWOOD	HLWDFLWHDS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	HOMESTEAD	HMSTFLNARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	HAWTHORNE	HWTHFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	JAY	JAY FLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	JACKSOLBCH	JCBHFLMA24E
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	JUPITER	JPTRFLMADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	KEYSTN HTS	KYHGFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	LAKE CITY	LKCYFLMADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	LYNN HAVEN	LYHNFLOHDS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	MICANOPY	MCNPFLMARS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	MIDDLEBURG	MDBGFLPMDS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	MIAMI	MIAMFLWMDS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	MELBOURNE	MLBRFLMADS0
BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL	MILTON	MLTNFLRADS0

BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL **JULINGTON** BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL MUNSON BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL **MAXVILLE** BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL **NEWBERRY OAK HILL** BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL OLD TOWN BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL ORLANDO BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL PACE BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL PAHOKEE BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL **PALATKA CORAL SPG** BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL **PERRINE** BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL **PIERSON** PTST LUCIE BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL **SEBASTIAN** BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL **KEYS OVIEDO** BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL **SANFORD** BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL ST JOHNS BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL STUART BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL TRENTON BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL TITUSVILLE BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL VERNON BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL **WELAKA** BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL YULEE SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA **ALFORD** SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA BAKER SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA **BONIFAY** SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA

JACKSONVL MNDRFLLODS0 MNDRFLLWRS0 MNSNFLMARS0 MXVLFLMARS0 NORTH DADE NDADFLOLDS0 NWSMYRNBCH NSBHFLMADS0 **NWBYFLMARS0** OKHLFLMARS0 OLTWFLLNRS0 ORLDFLSADS0 ORANGEPARK **ORPKFLRWDS0** PACEFLPVRS0 PAHKFLMARS0 **PNAMACYBCH** PCBHFLNTDS0 PALM COAST PLCSFLMADS0 PLTKFLMADS0 PMBHFLCSDS0 POMPANOBCH PMBHFLTADS0 POMONAPARK PMPKFLMARS0 PNCYFLMADS0 PANAMACITY **PENSACOLA** PNSCFLWADS0 **PNTVDRABCH** PNVDFLMADS0 PRRNFLMADS0 PRSNFLFDRS0 PTSLFLSOCG0 SBSTFLMADS0 SGKYFLMARS0 SNFRFLMADS0 SNFRFLMADS0 **STAUGUSTIN** STAGFLSHRS0 STAGFLWGRS0 STRTFLMADS0 JENSEN BCH STRTFLMADS0 **SUNNYHILLS** SYHSFLCCRS0 TRENFLMARS0 TTVLFLMADS0 **VERNFLMARSO VRBHFLMADS0 VERO BEACH** WELKFLMARS0 WPALMBEACH WPBHFLRPDS0 WWSPFLSHDS0 WEEKICHSPG YNFNFLMARS0 YONGSTFNTN YANKEETOWN YNTWFLMARS0 YULEFLMARS0 ALFRFLXARS0 BAKRFLXADS0 **BNFYFLXARS0 CRAWFORDVL** CFVLFLXADS0 SOPCHOPPY CFVLFLXADS0 **CHERRYLAKE** CHLKFLXARS0 **CRESTVIEW CRVWFLXADS0** COTTONDALE CTDLFLXARS0

SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	DESTIN	DESTFLXADS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	DFUNIAKSPG	DFSPFLXADS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	FREEPORT	FRPTFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	FTWALTNBCH	FTWBFLXCRS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	GRANDRIDGE	GDRGFLXADS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	GLENDALE	GLDLFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	GREENVILLE	GNVLFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	GREENWOOD	GNWDFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	KINGSLEYLK	KGLKFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	LEE	LEE FLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	MALONE	MALNFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	MADISON	MDSNFLXADS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	MONTICELLO	MNTIFLXADS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	MARIANNA	MRNNFLXADS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	PANACEA	PANCFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	PONCE LEON	PNLNFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	REYNOLDSHL	RYHLFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	SEAGRV BCH	SGBHFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	SHALIMAR	SHLMFLXADS0
	SNEADS	SNDSFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA		SNRSFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	SANROSABCH	
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	ST MARKS	STMKFLXARS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	STARKE	STRKFLXADS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	TALLAHASSE	TLHSFLXHDS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	VALPARAISO	VLPRFLXBRS0
SPRINT-FLORIDA, INC. DBA CENTRAL TEL CO.OF FLORIDA	WESTVILLE	WSTVFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	APOPKA	APPKFLXADS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	ARCADIA	ARCDFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	ASTOR	ASTRFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	AVON PARK	AVPKFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	BOCAGRANDE	BCGRFLXARS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	BELLEVIEW	BLVWFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	BONITA SPG	BNSPFLXADS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	BUSHNELL	BSHNFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	BEVERLYHLS	BVHLFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	BOWLNGGREN	BWLGFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	CLERMONT	CLMTFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	CLEWISTON	CLTNFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	CAPE CORAL	CPCRFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	NCAPECORAL	CPCRFLXBDS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	CAPE HAZE	CPHZFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	CRYSTALRIV	CRRVFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	DADE CITY	DDCYFLXADS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	EUSTIS	ESTSFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	EVERGLADES	EVRGFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	FTMYERSBCH	FTMBFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	FORT MEADE	FTMDFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	GROVELAND	GVLDFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	HOMOSSSSPG	HMSPFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	HOWEYINHLS	HOWYFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	IMMOKALEE	IMKLFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	INVERNESS	INVRFLXADS1
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SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	KENANSVL	KNVLFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	REEDYCREEK	KSSMFLXBDS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	WKISSIMMEE	KSSMFLXBDS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	KISSIMMEE	KSSMFLXDRS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	LA BELLE	LBLLFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	WEIRSDALE	LDLKFLXAPS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	LADY LAKE	LDLKFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	LEHIGHACRS	LHACFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	LAKEPLACID	LKPCFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	LEESBURG	LSBHFLXADS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	MARCO IS	MOISFLXADS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	MOOREHAVEN MOUNT DORA	MRHNFLXARS0 MTDRFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	MONTVERDE	MTVRFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	NOFT MYERS	NFMYFLXBRS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	NO NAPLES	NNPLFLXADS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	NAPLES FOREST	NPLSFLXDDS0 OCNFFLXARP0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	OKEECHOBEE	OKCBFLXADS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	OCKLAWAHA	OKLWFLXAPS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	ORANGECITY	ORCYFLXCRS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	PUNTAGORDA	PNGRFLXADS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	PINEISLAND PTCHARLOTT	PNISFLXARS0 PTCTFLXADS0 SBNGFLXADS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	SEBRING FORT MYERS SPRINGLAKE	SCPKFLXARS0 SLHLFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	SANANTONIO SNCPVISNDS	SNANFLXARS0 SNISFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	SALT SPG	SSPRFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	ST CLOUD	STCDFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	OCALA	SVSPFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	SLRSPGSHRS	SVSSFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	TRILACOCHE	TLCHFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	TAVARES	TVRSFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	UMATILLA	UMTLFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	WAUCHULA WILLISTON	WCHLFLXAPS0 WLSTFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	WILDWOOD	WLWDFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	WINDERMERE	WNDRFLXARS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	WINTERGRDN	WNGRFLXADS0
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA	WINTERPARK	WNPKFLXADS1
SPRINT-FLORIDA, INC. DBA UNITED TEL OF FLORIDA VERIZON FLORIDA INC.	ZOLFO SPG BARTOW ENGLEWOOD	ZLSPFLXARP0 BRTWFLXA53H ENWDFLXA47H
VERIZON FLORIDA INC. VERIZON FLORIDA INC. VERIZON FLORIDA INC.	FROSTPROOF INDIANLAKE	FRSTFLXA63H INLKFLXARSA
VERIZON FLORIDA INC. VERIZON FLORIDA INC.	LAKELAND LAKE WALES	LKLDFLXN85H LKWLFLXERSA
VERIZON FLORIDA INC.	TAMPANTH	LNLKFLXA99H
VERIZON FLORIDA INC.	MULBERRY	MLBYFLXARSA
VERIZON FLORIDA INC.	HUDSON	MNLKFLXA85H

VERIZON FLORIDA INC.
VERIZON FLORIDA INC.

MYAKKA	MYCYFLXA32H
NORTH PORT	NRPTFLXA42H
TAMPAWST	OLDSFLXA85H
POLK CITY	PKCYFLXARSA
BRADENTON	PLSLFLXA79H
HAINESCITY	POINFLXARSA
PALMETTO	PRSHFLXARSA
PLANT CITY	PTCYFLXA75H
STPETERSBG	SPBGFLXS86H
TAMPA	TAMPFLXA1JB
CLEARWATER	TAMPFLXAW44
NWPTRICHEY	TAMPFLXAW44
SARASOTA	TAMPFLXAW44
TAMPACEN	TAMPFLXEDS0
TARPON SPG	TRSPFLXA93H
VENICE	VENCFLXSDS0
WINTER HVN	WNHNFLXC29H
ZEPHYRHILS	ZPHYFLXA78H

Exhibit E – Corporate Structure

General Data Requests for 080107-TX

Exhibit E

PRESIDENT LEONARD, JOEL E JR. 4962 S.E. 35TH AVENUE OCALA FL 34471

SECRETARY

LEONARD, ERSILIA F 4962 S.E. 35TH AVENUE OCALA FL 34471

OFFICER

FERNANDEZ, JOSPEH S 2855 S E58TH AVE OCALA FL 34471 Exhibit F - Sample Residential and Business Customer Bill

Affordable Phone Services 2855 SE 58th Ave

Ocala FI, 34471

877-369-0999

Roxanne Flores 333 N Florida Av Deland, FL 32720

ACCOUNT STATEMENT

Account	11079
Invoice Number	109723
Invoice Date	04/03/2007
Invoice Due	04/20/2007
Billing Telephone	(386) 9439417
Previous Balance	\$6.57
Previous Payment	\$7.50
Current Charges	\$41.09
TOTAL DUE	\$40.16

Local Charges

Telephone	Charge Description	Billing Date	Price
(386) 9439417	ADVANTAGE PACKAGE	04/20/2007 - 05/19/2007	29.95
	60 MINUTES FREE	04/20/2007 - 05/19/2007	0.00
		Total Local Charges	29.95

Taxes and Other Applicable Fees

Name	Amount
Federal Excise Tax	1.13
E911 Tax	0.41
Statutory Gross Receipts	0.88
Telecommunications Relay Service Surcharge	0.15
Communications Services Tax	2.05
FCC Authorized Line Charge	6.50
FCC Regulatory Fee (Wireline)	0.02
Total Taxes and Other Fees	11 14

Exhibit G – Financial Statements

AFFORDABLE PHONE SERVICES Profit & Loss

January through December 2007

Income Statement	Jan - Dec 07
Ordinary Income/Expense	
Income	
Bellsouth Payback	4,863.75
CASH TRANSFER	9,578.00
CREDIT CARD	4,050.00
Service Income	1,299,861.10
LINE OF CREDIT	33,000.00
Total Income	1,351,352.85
	1,001,00200
Cost of Goods Sold	
ILEC Bills	712,788.80
Internet Resale	13,150.00
Long Distance Resale	33,080.59
Total COGS	759,019.39
Gross Profit	592,333.46
Expense	
1099	19,360.08
720 TAX	7,261.75
941 TAX	2,499.93
Advertising	
Agent Acquisition	284.27
Advertising - Other	2,947.88
Total Advertising	3,232.15
Billing Software	17,304.20
CHARGEBACK	8,556.82
CHECKING MONEY TRANSFER	2,900.00
Cost of Good Sold	1,735.04
E911	2,189.98
Employee	2,169.98
Gift	
Janitorial	532.31
•	334.77
Loan	3,570.72
MERCHANT FEES	19,778.93
Office Suplies Refund	6,346.52
	9,116.01
Relay Charges	1,241.40
S.B.A. LOAN	6,657.90
Taxes	88,602.83
6110 · Automobile Expense	0 550 00
Fuel	2,559.98
6110 · Automobile Expense - Other	440.70
Total 6110 · Automobile Expense	3,000.68
6120 · Bank Service Charges	3,613.59
6140 · Contributions	265.00
6160 · Dues and Subscriptions	1,116.81
6180 · Insurance	254.89
VIVV HIGHINDO	204.00

AFFORDABLE PHONE SERVICES Profit & Loss

January through December 2007

Income Statement	Jan - Dec 07
6200 · Interest Expense	348.95
6230 · Licenses and Permits	697.54
6240 · Miscellaneous	4,928.00
6250 · Postage and Delivery	19,813.07
6260 · Printing and Reproduction	452.59
6270 · Professional Fees	31,077.55
6290 · Rent	8,201.16
6340 · Telephone	56,799.71
6350 · Travel & Ent	
6370 · Meals	933.07
6350 · Travel & Ent - Other	355.25
Total 6350 · Travel & Ent	1,288.32
6390 · Utilities	
6400 · Gas and Electric	1,103.78
6420 · Internet	1,585.52
6390 · Utilities - Other	2,809.11
Total 6390 · Utilities	5,498.41
Total 0000 Daniels	5,450.41
6560 · Payroll Expenses	268,710.65
6999 · Uncategorized Expenses	378.50
Total Expense	607,666.76
Net Ordinary Income	-15,333.30
Other Income/Expense	
Other Income	
+ Balance Adjustment	7,308.27
M/G ERROR	4,346.59
Payroll Reimbursement	14,500.00
SBA LOAN	30,000.00
7010 · Interest Income	67.84
7030 · Other Income	0.00
Total Other Income	56,222.70
Other Expense	
- Balance Adjustment	14,074.24
ADVERTISING EXPENSE	495.66
HTC TRANSFER	2,000.00
MONEYGRAM ERROR REPAY	3,189.88
OTHER	4,112.27
OTHER EXPENSE	2,799.84
8010 · Other Expenses	2,084.60
Total Other Expense	28,756.49
Net Other Income	27,466.21
Net Income	12,132.91

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AFFORDABLE PHONE SERVICES Balance Sheet

As of December 31, 2007

	Dec 31, 07
ASSETS	
Current Assets	
Checking/Savings	
BANK OF AMERICA	5,977.33
Customer Refund/s	934.15
Direct Deposit Account	2,547.91
EFS FEES	17,377.97
FRIENDSHIP COMMUNITY BANK	223.01
Petty Cash	35,363.65
VENDOR ERROR	1,741.06
Total Checking/Savings	64,165.08
Accounts Receivable	
1200 - Accounts Receivable	-1,725.90
Total Accounts Receivable	-1,725.90
T. (10)	
Total Current Assets	62,439.18
TOTAL ASSETS	62,439.18
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Bank Interest	-557.29
CLEC DEPOSIT	-2,100.00
CREDIT LINE	-992.84
DUE TO COMMERCIAL ACCT.	-216,123.85
2100 · Payroll Liabilities	65,676.38
2200 · Sales Tax Payable	138,001.46
Total Other Current Liabilities	-16,096.14
Total Current Liabilities	-16,096.14
Total Liabilities	-16,096.14
Equity	
1110 · Retained Earnings	62,185.37
3000 ⋅ Opening Bal Equity	4,217.04
Net Income	12,132.91
Total Equity	78,535.32
TOTAL LIABILITIES & EQUITY	62,439.18