

TELEPHONE COMMISSIONS

TDR DATE	TDR Amount	1/11/2010 Vendor ID	Paid Amt
3/9/2009	105000	8,150.34	January-09
3/26/2009	105256	7,466.07	Feb-09
5/11/2009	106285	9,408.26	Mar-09
6/8/2009	106922	9,109.30	Apr-09
7/10/2009	120422	9,684.46	May-09
8/17/2009	121016	8,333.53	Jun-09
9/4/2009	121427	7,495.03	Jul-09
10/15/2009	152290	12,546.13	Aug-09
11/6/2009	152669	8,127.41	Sep-09
12/9/2009	153317	8,674.50	Oct-09
1/11/2010	153861	7,249.28	Nov-09 298964 38.6
			Nov-09 298963 7210.68
2/10/2010	154388	9,769.05	Dec-09 310337 80.97
			Dec-09 310336 9688.08 106,013.36
3/1/2010	154704	7,633.04	Jan-10
4/12/2010	155593	8,979.63	Feb-10
4/29/2010	156036	8,172.16	Mar-10
6/2/2010	156777	8,279.78	Apr-10
7/16/2010	100324	8,277.98	May-10
8/5/2010	100630	8,155.30	Jun-10 103,359.29
9/16/2010	101679	7,943.36	Jul-10 7943.56
10/12/2010		8,025.16	Aug-10 8025.16
11/9/2010	102405	16,438.03	Oct-08 7,854.48
			Nov-08 8,352.01
11/9/2010	102409	7,743.97	Sep-10
12/13/2010	102725	8,175.14	Oct-10
1/19/2011	103433	8,121.58	Nov-10

2/11/2011	103665	8,091.37	Dec-10	114,036.50
3/9/2011	104026	8,258.65	Jan-11	
4/12/2011	104571	8,366.28	Feb-11	
5/12/2011	105051	9,416.76	Mar-11	
6/10/2011	105505	9,165.33	Apr-11	
7/25/2011	100337	9,029.46	May-11	
8/8/2011	100492	8,894.59	Jun-11	117,669.68
9/1/2011	100911	9,314.91	Jul-11	
9/26/2011	101267	22,356.02	Refund Sprint	
9/27/2011	101209	8,938.31	Aug-11	
11/8/2011	101946	8,190.16	Sep-11	
12/12/2011	102434	7,805.40	Oct-11	
2/8/2012	103310	7,984.44	Nov-11	
2/8/2012	103311	8,128.79	Dec-11	
3/5/2012	103644	7,732.90	Jan-12	
4/3/2012	103970	8,100.98	Feb-12	
5/1/2012	104302	9,044.07	Mar-12	
6/14/2012	104994	8,856.55	Apr-12	
7/13/2012	100297	8,848.12	May-12	
8/10/2012	100696	8,583.37	Jun-12	123,884.02
8/29/2012	202760	8,561.07	Jul-12	
10/12/2012	204962	8,244.39	Aug-12	
11/4/2012		8,004.68	Sep-12	
11/23/2012	206641	8,126.47	Oct-12	
12/26/2012	200020	7,589.13	Nov-12	
2/1/2013	209944	8,633.59	Dec-12	

2/28/2013	210953	8,602.55	Jan-13	
4/5/2013	212962	7,255.20	Feb-13	
4/29/2013	213948	8,845.80	Mar-13	
6/12/2013	216792	8,381.37	Apr-13	
7/18/2013	200978	8,341.40	May-13	
8/7/2013	201970	8,059.41	Jun-13	98,645.06
9/6/2013	203231	8,516.63	Jul-13	
10/10/2013	205060	8,884.81	Aug-13	
10/24/2013	205742	8,452.51	Sep-13	25,853.95