

TOTAL SBC Collections per SBC III, Case No. 05-M-0090, Issued and Effective December 21, 2005**Line****1 Actual SBC Collections per Case No. 05-M-0090, SBC III, Issued and Effective December 21, 2005**

<u>2009</u>	<u>Estimate</u>	<u>Actual</u>	<u>Difference</u>
December (Estimate)	\$3,997,007	\$3,732,663	(\$264,344)

<u>2010</u>	<u>Actuals for 2010</u>
January	\$4,340,726
February	\$4,070,307
March	\$4,052,856
April	\$3,725,727
May	\$3,400,001
June	\$3,817,310
July	\$4,478,790
August	\$4,646,953
September	\$4,065,010
October	\$3,644,694
November	\$3,620,900
December	<u>\$4,047,912</u>
	\$47,911,186

2	Total SBC III Collections	\$47,646,842
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Line 1 Actual SBC Collections for calendar year 2010 in accordance with SBC III, Case No. 05-M-0090. Estimate was used for December 2009 and adjusted for actuals.

Line 2 Total SBC III collections for 2010