

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi E911	201510	14,996.23
	201511	14,704.96
	201512	14,518.84
	201601	14,266.89
	201602	14,012.01
	201603	13,807.23
	201604	13,536.32
	201605	13,290.50
	201606	12,990.68
	201607	12,794.76
	201608	12,591.27
	201609	12,367.18
Mississippi E911 Total		163,876.87

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Leanne Roseland
Lead Tax Accountant
210-886-4915

11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Adams County E911	201510	9,479.51
	201511	9,108.56
	201512	9,272.64
	201601	8,913.27
	201602	8,728.84
	201603	8,941.21
	201604	8,711.36
	201605	8,605.26
	201606	8,758.03
	201607	8,388.44
	201608	8,390.85
	201609	8,331.25
Mississippi, Adams County E911 Total		105,629.22

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11/18/2016

Legal Company Name	Bellsouth Telecommunications LLC.
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Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Alcorn County E911	201510	6,533.01
	201511	6,336.00
	201512	6,391.44
	201601	6,145.92
	201602	6,065.73
	201603	6,172.65
	201604	5,941.98
	201605	5,936.04
	201606	6,037.02
	201607	5,655.87
	201608	5,734.08
	201609	5,742.99
Mississippi, Alcorn County E911 Total		72,692.73

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210-886-4915

11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Amite County E911	201510	3,061.50
	201511	3,027.63
	201512	2,987.51
	201601	2,957.46
	201602	2,915.94
	201603	2,917.90
	201604	2,872.87
	201605	2,840.15
	201606	2,831.60
	201607	2,794.60
	201608	2,766.53
	201609	2,724.36
Mississippi, Amite County E911 Total		34,698.05

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Attala County E911	201510	4,548.37
	201511	4,402.17
	201512	4,481.79
	201601	4,307.16
	201602	4,311.75
	201603	4,415.21
	201604	4,205.36
	201605	4,149.64
	201606	4,114.93
	201607	3,953.84
	201608	3,927.24
	201609	3,944.38
Mississippi, Attala County E911 Total		50,761.84

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Benton County E911	201510	1,112.12
	201511	1,092.63
	201512	1,089.73
	201601	1,065.16
	201602	1,060.16
	201603	1,062.69
	201604	1,059.41
	201605	1,040.77
	201606	1,052.28
	201607	984.01
	201608	962.71
	201609	958.68
Mississippi, Benton County E911 Total		12,540.35

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Bolivar County E911	201510	4,349.31
	201511	4,262.47
	201512	4,261.68
	201601	4,049.98
	201602	4,030.63
	201603	4,097.16
	201604	3,961.79
	201605	3,946.11
	201606	3,988.30
	201607	3,849.15
	201608	3,878.53
	201609	3,822.39
	Mississippi, Bolivar County E911 Total	

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Carroll County E911	201510	2,318.58
	201511	2,271.43
	201512	2,276.84
	201601	2,235.33
	201602	2,225.59
	201603	2,224.57
	201604	2,170.53
	201605	2,148.63
	201606	2,170.44
	201607	2,140.96
	201608	2,127.44
	201609	2,116.32
Mississippi, Carroll County E911 Total		26,426.66

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Chickasaw County E911	201510	3,370.23
	201511	3,300.15
	201512	3,352.71
	201601	3,221.94
	201602	3,165.78
	201603	3,193.55
	201604	3,109.36
	201605	3,041.63
	201606	3,030.24
	201607	2,944.16
	201608	2,829.92
	201609	2,858.45
Mississippi, Chickasaw County E911 Total		37,418.12

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11/18/2016

Legal Company Name	Bellsouth Telecommunications LLC.
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Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Choctaw County E911	201510	748.64
	201511	751.41
	201512	736.12
	201601	715.77
	201602	720.16
	201603	722.92
	201604	708.11
	201605	710.11
	201606	697.03
	201607	680.13
	201608	683.30
	201609	669.09
Mississippi, Choctaw County E911 Total		8,542.79

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11/18/2016

Legal Company Name	Bellsouth Telecommunications LLC.
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Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Claiborne County E911	201510	2,025.55
	201511	1,965.55
	201512	2,019.53
	201601	1,888.69
	201602	1,907.54
	201603	1,982.57
	201604	1,893.60
	201605	1,887.75
	201606	1,912.59
	201607	1,813.75
	201608	1,834.19
	201609	1,830.38
Mississippi, Claiborne County E911 Total		22,961.69

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Clarke County E911	201510	3,247.98
	201511	3,173.04
	201512	3,238.04
	201601	3,087.61
	201602	3,086.78
	201603	3,124.88
	201604	3,031.21
	201605	3,015.94
	201606	3,036.67
	201607	2,951.56
	201608	2,939.40
	201609	2,931.72
Mississippi, Clarke County E911 Total		36,864.83

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Clay County E911	201510	3,847.98
	201511	3,729.73
	201512	3,801.07
	201601	3,659.39
	201602	3,632.68
	201603	3,673.41
	201604	3,558.94
	201605	3,500.51
	201606	3,516.96
	201607	3,391.35
	201608	3,387.82
	201609	3,350.53
Mississippi, Clay County E911 Total		43,050.37

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Coahoma County E911	201510	5,642.42
	201511	5,497.83
	201512	5,606.75
	201601	5,257.63
	201602	5,284.46
	201603	5,395.21
	201604	5,101.06
	201605	5,130.28
	201606	5,198.33
	201607	4,819.53
	201608	4,809.99
	201609	4,795.29
Mississippi, Coahoma County E911 Total		62,538.78

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Copiah County E911	201510	5,759.36
	201511	5,570.17
	201512	5,726.76
	201601	5,409.13
	201602	5,399.31
	201603	5,601.26
	201604	5,332.31
	201605	5,307.17
	201606	5,448.57
	201607	5,156.14
	201608	5,172.34
	201609	5,152.91
Mississippi, Copiah County E911 Total		65,035.43

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Covington County E911	201510	2,698.42
	201511	2,705.55
	201512	2,671.59
	201601	2,604.42
	201602	2,594.17
	201603	2,551.26
	201604	2,500.74
	201605	2,447.96
	201606	2,384.40
	201607	2,365.90
	201608	2,352.67
	201609	2,310.55
Mississippi, Covington County E911 Total		30,187.63

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, De Soto County E911	201510	14,475.95
	201511	14,012.84
	201512	14,586.86
	201601	13,455.56
	201602	13,758.70
	201603	14,347.76
	201604	13,527.20
	201605	13,439.57
	201606	14,129.42
	201607	13,008.14
	201608	13,211.39
	201609	13,238.34
Mississippi, De Soto County E911 Total		165,191.73

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Forrest County E911	201510	10,915.82
	201511	10,731.02
	201512	10,737.68
	201601	10,568.77
	201602	10,438.04
	201603	10,355.43
	201604	9,937.66
	201605	9,749.53
	201606	9,728.32
	201607	9,498.33
	201608	9,452.17
	201609	9,374.82
Mississippi, Forrest County E911 Total		121,487.59

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Franklin County E911	201510	273.24
	201511	268.29
	201512	270.70
	201601	265.81
	201602	261.86
	201603	263.34
	201604	256.41
	201605	257.40
	201606	247.50
	201607	238.59
	201608	237.75
	201609	242.55
Mississippi, Franklin County E911 Total		3,083.44

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, George County E911	201510	4,114.39
	201511	4,002.76
	201512	4,035.05
	201601	3,873.67
	201602	3,860.52
	201603	3,999.03
	201604	3,824.71
	201605	3,781.17
	201606	3,831.49
	201607	3,642.90
	201608	3,704.66
	201609	3,673.25
Mississippi, George County E911 Total		46,343.60

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Greene County E911	201510	254.43
	201511	247.72
	201512	246.51
	201601	247.50
	201602	245.46
	201603	253.44
	201604	254.43
	201605	249.43
	201606	248.49
	201607	237.56
	201608	224.70
	201609	234.73
Mississippi, Greene County E911 Total		2,944.40

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Grenada County E911	201510	4,579.74
	201511	4,498.56
	201512	4,484.70
	201601	4,338.18
	201602	4,254.03
	201603	4,347.09
	201604	4,163.95
	201605	4,122.36
	201606	4,106.52
	201607	3,962.96
	201608	3,952.07
	201609	3,873.86
Mississippi, Grenada County E911 Total		50,684.02

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Hancock County E911	201510	8,074.92
	201511	8,058.39
	201512	8,070.76
	201601	7,680.56
	201602	7,605.00
	201603	7,861.33
	201604	7,443.04
	201605	7,398.70
	201606	7,568.89
	201607	7,185.36
	201608	7,192.41
	201609	7,195.22
Mississippi, Hancock County E911 Total		91,334.58

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Harrison County E911	201510	31,670.05
	201511	30,818.08
	201512	31,471.66
	201601	29,952.87
	201602	29,857.51
	201603	30,652.37
	201604	29,226.51
	201605	29,075.66
	201606	29,683.50
	201607	28,157.74
	201608	28,426.32
	201609	28,236.54
Mississippi, Harrison County E911 Total		357,228.81

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Holmes County E911	201510	3,756.20
	201511	3,705.25
	201512	3,750.12
	201601	3,654.80
	201602	3,633.58
	201603	3,697.76
	201604	3,629.60
	201605	3,553.70
	201606	3,538.13
	201607	3,434.77
	201608	3,362.68
	201609	3,294.46
Mississippi, Holmes County E911 Total		43,011.05

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Humphreys County E911	201510	936.38
	201511	923.41
	201512	917.71
	201601	895.51
	201602	880.60
	201603	867.29
	201604	835.31
	201605	841.19
	201606	807.44
	201607	791.11
	201608	783.64
201609	769.41	
Mississippi, Humphreys County E911 Total		10,249.00

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Itawamba County E911	201510	405.90
	201511	396.07
	201512	386.10
	201601	381.15
	201602	374.60
	201603	372.34
	201604	369.27
	201605	365.31
	201606	354.42
	201607	355.41
	201608	351.35
	201609	350.41
Mississippi, Itawamba County E911 Total		4,462.33

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Jackson County E911	201510	21,782.12
	201511	21,077.14
	201512	21,833.16
	201601	20,443.90
	201602	20,557.41
	201603	21,594.13
	201604	20,217.23
	201605	20,146.26
	201606	20,940.50
	201607	19,450.96
	201608	19,768.13
	201609	19,669.96
Mississippi, Jackson County E911 Total		247,480.90

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210-886-4915

11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Jasper County E911	201510	1,138.76
	201511	1,112.23
	201512	1,110.96
	201601	1,089.07
	201602	1,073.95
	201603	1,087.96
	201604	1,073.26
	201605	1,055.28
	201606	1,042.11
	201607	1,035.26
	201608	1,025.06
	201609	1,016.65
	Mississippi, Jasper County E911 Total	

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Jefferson County E911	201510	1,371.18
	201511	1,350.28
	201512	1,326.02
	201601	1,312.00
	201602	1,294.13
	201603	1,276.87
	201604	1,259.84
	201605	1,245.25
	201606	1,196.07
	201607	1,198.92
	201608	1,183.73
	201609	1,147.38
Mississippi, Jefferson County E911 Total		15,161.67

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Jefferson Davis County E911	201510	130.68
	201511	132.66
	201512	129.99
	201601	125.77
	201602	125.74
	201603	136.62
	201604	124.74
	201605	126.72
	201606	123.75
	201607	119.79
	201608	116.82
	201609	118.80
Mississippi, Jefferson Davis County E911 Total		1,512.08

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210-886-4915

11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Jones County E911	201510	8,737.17
	201511	8,569.35
	201512	8,605.45
	201601	8,469.53
	201602	8,312.33
	201603	8,297.93
	201604	8,169.35
	201605	8,032.50
	201606	7,759.59
	201607	7,852.06
	201608	7,739.28
	201609	7,642.25
Mississippi, Jones County E911 Total		98,186.79

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210-886-4915

11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Kemper County E911	201510	2,248.60
	201511	2,223.46
	201512	2,256.58
	201601	2,179.34
	201602	2,172.86
	201603	2,208.05
	201604	2,161.02
	201605	2,184.22
	201606	2,189.35
	201607	2,111.01
	201608	2,105.66
	201609	2,083.92
Mississippi, Kemper County E911 Total		26,124.07

Provided By:
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210-886-4915

11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Lafayette County E911	201510	10,300.04
	201511	10,068.09
	201512	10,379.16
	201601	9,681.39
	201602	9,789.54
	201603	10,175.19
	201604	9,623.13
	201605	9,601.60
	201606	9,862.96
	201607	9,248.22
	201608	9,329.35
	201609	9,365.93
Mississippi, Lafayette County E911 Total		117,424.60

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210-886-4915

11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Lamar County E911	201510	7,081.88
	201511	7,034.80
	201512	6,994.21
	201601	6,804.87
	201602	6,666.23
	201603	6,783.29
	201604	6,901.20
	201605	6,821.71
	201606	6,876.66
	201607	6,637.24
	201608	6,626.49
	201609	6,532.26
Mississippi, Lamar County E911 Total		81,760.84

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Lauderdale County E911	201510	15,342.62
	201511	15,039.07
	201512	15,061.90
	201601	14,838.28
	201602	14,598.03
	201603	14,708.76
	201604	14,375.19
	201605	14,144.73
	201606	13,996.19
	201607	13,685.45
	201608	13,618.29
201609	13,309.89	
Mississippi, Lauderdale County E911 Total		172,718.40

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Lawrence County E911	201510	2,662.35
	201511	2,605.93
	201512	2,631.16
	201601	2,542.22
	201602	2,548.61
	201603	2,577.13
	201604	2,490.05
	201605	2,486.15
	201606	2,483.05
	201607	2,393.26
	201608	2,395.73
	201609	2,360.51
Mississippi, Lawrence County E911 Total		30,176.15

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Leake County E911	201510	4,185.71
	201511	4,098.22
	201512	4,159.17
	201601	3,960.88
	201602	3,984.61
	201603	4,027.36
	201604	3,895.11
	201605	3,875.24
	201606	3,937.40
	201607	3,748.51
	201608	3,775.31
	201609	3,724.02
Mississippi, Leake County E911 Total		47,371.54

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Lee County E911	201510	15,373.74
	201511	15,114.58
	201512	15,069.39
	201601	14,734.34
	201602	14,519.84
	201603	14,390.14
	201604	14,122.35
	201605	13,837.16
	201606	13,778.21
	201607	13,583.45
	201608	13,474.02
	201609	13,305.30
Mississippi, Lee County E911 Total		171,302.52

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210-886-4915

11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Leflore County E911	201510	5,874.52
	201511	5,750.85
	201512	5,766.93
	201601	5,531.75
	201602	5,458.38
	201603	5,433.86
	201604	5,319.17
	201605	5,128.96
	201606	5,187.39
	201607	4,993.51
	201608	5,018.29
	201609	4,898.77
Mississippi, Leflore County E911 Total		64,362.38

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Lincoln County E911	201510	7,473.70
	201511	7,309.94
	201512	7,446.86
	201601	7,039.06
	201602	7,037.92
	201603	7,259.60
	201604	6,962.73
	201605	6,961.71
	201606	7,047.88
	201607	6,680.85
	201608	6,629.51
	201609	6,662.35
Mississippi, Lincoln County E911 Total		84,512.11

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Madison County E911	201510	21,682.58
	201511	21,201.58
	201512	21,500.69
	201601	20,447.34
	201602	20,325.07
	201603	20,823.53
	201604	19,400.74
	201605	19,389.69
	201606	19,456.32
	201607	18,613.20
	201608	18,157.55
	201609	18,477.89
Mississippi, Madison County E911 Total		239,476.18

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Marion County E911	201510	5,801.17
	201511	5,614.33
	201512	5,619.69
	201601	5,401.71
	201602	5,342.36
	201603	5,346.84
	201604	5,223.47
	201605	5,113.93
	201606	5,124.99
	201607	4,934.41
	201608	4,917.67
	201609	4,860.58
Mississippi, Marion County E911 Total		63,301.15

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Marshall County E911	201510	4,420.62
	201511	4,300.57
	201512	4,385.60
	201601	4,215.23
	201602	4,143.21
	201603	4,254.29
	201604	4,105.79
	201605	4,016.30
	201606	4,025.05
	201607	3,859.60
	201608	3,886.58
	201609	3,789.96
Mississippi, Marshall County E911 Total		49,402.80

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Monroe County E911	201510	7,129.42
	201511	7,010.89
	201512	7,066.34
	201601	6,854.45
	201602	6,804.55
	201603	6,868.20
	201604	6,635.15
	201605	6,611.99
	201606	6,614.98
	201607	6,346.62
	201608	6,425.58
	201609	6,345.06
Mississippi, Monroe County E911 Total		80,713.23

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Montgomery County E911	201510	1,906.86
	201511	1,896.58
	201512	1,909.98
	201601	1,737.74
	201602	1,840.17
	201603	1,832.17
	201604	1,775.43
	201605	1,772.40
	201606	1,796.13
	201607	1,746.10
	201608	1,731.08
	201609	1,697.80
Mississippi, Montgomery County E911 Total		21,642.44

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Neshoba County E911	201510	5,674.70
	201511	5,590.80
	201512	5,565.13
	201601	4,169.67
	201602	5,263.13
	201603	5,261.63
	201604	5,059.27
	201605	4,992.55
	201606	4,984.12
	201607	4,716.34
	201608	4,771.46
	201609	4,718.60
Mississippi, Neshoba County E911 Total		60,767.40

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Newton County E911	201510	3,628.32
	201511	3,562.66
	201512	3,639.44
	201601	3,484.92
	201602	3,489.43
	201603	3,527.41
	201604	3,415.79
	201605	3,389.03
	201606	3,427.44
	201607	3,242.97
	201608	3,259.89
	201609	3,251.04
Mississippi, Newton County E911 Total		41,318.34

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Noxubee County E911	201510	2,303.39
	201511	2,296.03
	201512	2,261.31
	201601	2,277.58
	201602	2,240.11
	201603	2,253.52
	201604	2,219.16
	201605	2,258.19
	201606	2,218.23
	201607	2,155.23
	201608	2,145.06
	201609	2,097.35
Mississippi, Noxubee County E911 Total		26,725.16

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Okitbbehaha County E911	201510	7,256.50
	201511	7,117.65
	201512	7,040.62
	201601	6,740.71
	201602	6,659.04
	201603	6,551.87
	201604	6,429.68
	201605	6,416.03
	201606	6,345.20
	201607	6,147.79
	201608	6,105.82
	201609	6,051.23
Mississippi, Okitbbehaha County E911 Total		78,862.14

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Panola County E911	201510	6,370.22
	201511	6,216.40
	201512	6,343.61
	201601	6,057.32
	201602	6,058.91
	201603	6,218.25
	201604	5,952.54
	201605	5,898.93
	201606	6,092.27
	201607	5,825.46
	201608	5,867.20
	201609	5,868.75
Mississippi, Panola County E911 Total		72,769.86

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Pearl River County E911	201510	11,341.36
	201511	10,992.35
	201512	11,226.29
	201601	10,388.27
	201602	10,401.98
	201603	10,650.69
	201604	10,060.65
	201605	10,031.81
	201606	10,262.03
	201607	9,531.04
	201608	9,557.74
	201609	9,490.58
Mississippi, Pearl River County E911 Total		123,934.79

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Perry County E911	201510	1,406.93
	201511	1,379.90
	201512	1,395.38
	201601	1,349.36
	201602	1,355.41
	201603	1,353.53
	201604	1,316.03
	201605	1,297.23
	201606	1,323.69
	201607	1,299.98
	201608	1,286.98
	201609	1,279.97
Mississippi, Perry County E911 Total		16,044.39

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Pike County E911	201510	7,072.17
	201511	6,886.80
	201512	6,916.90
	201601	6,625.56
	201602	6,606.64
	201603	6,691.17
	201604	6,440.71
	201605	6,388.17
	201606	6,392.09
	201607	6,164.69
	201608	6,219.16
	201609	6,124.48
Mississippi, Pike County E911 Total		78,528.54

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Pontotoc County E911	201510	4,222.14
	201511	4,103.63
	201512	4,126.98
	201601	4,039.51
	201602	3,984.40
	201603	3,976.93
	201604	3,912.08
	201605	3,850.21
	201606	3,899.66
	201607	3,721.85
	201608	3,700.26
	201609	3,683.29
Mississippi, Pontotoc County E911 Total		47,220.94

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Prentiss County E911	201510	4,236.00
	201511	4,126.10
	201512	4,092.88
	201601	3,963.55
	201602	3,929.41
	201603	3,879.86
	201604	3,776.29
	201605	3,735.20
	201606	3,676.06
	201607	3,624.04
	201608	3,590.24
	201609	3,554.73
Mississippi, Prentiss County E911 Total		46,184.36

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Quitman County E911	201510	1,156.50
	201511	1,142.39
	201512	1,111.04
	201601	1,090.56
	201602	1,073.99
	201603	1,043.63
	201604	1,032.03
	201605	1,016.26
	201606	987.93
	201607	970.95
	201608	948.07
	201609	945.27
Mississippi, Quitman County E911 Total		12,518.62

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Rankin County E911	201510	25,721.30
	201511	24,978.27
	201512	25,557.83
	201601	24,048.80
	201602	24,215.37
	201603	24,764.84
	201604	23,701.75
	201605	23,548.11
	201606	24,264.52
	201607	22,828.30
	201608	22,878.00
	201609	22,864.18
Mississippi, Rankin County E911 Total		289,371.27

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Scott County E911	201510	5,928.48
	201511	5,797.06
	201512	5,871.76
	201601	5,668.10
	201602	5,659.64
	201603	5,768.14
	201604	5,506.58
	201605	5,463.39
	201606	5,523.53
	201607	5,271.85
	201608	5,319.55
	201609	5,257.82
Mississippi, Scott County E911 Total		67,035.90

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Sharkey County E911	201510	1,047.26
	201511	1,050.76
	201512	1,036.63
	201601	1,012.65
	201602	1,004.15
	201603	1,006.80
	201604	1,002.56
	201605	972.18
	201606	969.21
	201607	970.30
	201608	955.35
	201609	943.47
Mississippi, Sharkey County E911 Total		11,971.32

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Simpson County E911	201510	5,875.17
	201511	5,773.51
	201512	5,899.75
	201601	5,596.53
	201602	5,649.14
	201603	5,786.44
	201604	5,525.22
	201605	5,515.13
	201606	5,644.36
	201607	5,305.05
	201608	5,359.57
	201609	5,299.27
Mississippi, Simpson County E911 Total		67,229.14

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Smith County E911	201510	2,009.59
	201511	2,001.31
	201512	1,999.60
	201601	1,934.21
	201602	1,943.07
	201603	1,948.54
	201604	1,887.83
	201605	1,881.00
	201606	1,866.64
	201607	1,802.37
	201608	1,807.80
	201609	1,812.29
Mississippi, Smith County E911 Total		22,894.25

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Stone County E911	201510	2,931.17
	201511	2,946.20
	201512	2,967.18
	201601	2,882.88
	201602	2,881.69
	201603	2,895.31
	201604	2,824.37
	201605	2,810.75
	201606	2,829.93
	201607	2,758.98
	201608	2,728.23
	201609	2,674.32
Mississippi, Stone County E911 Total		34,131.01

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Sunflower County E911	201510	3,666.69
	201511	3,550.77
	201512	3,578.18
	201601	3,409.35
	201602	3,473.82
	201603	3,541.68
	201604	3,398.68
	201605	3,397.79
	201606	3,437.52
	201607	3,233.00
	201608	3,297.52
	201609	3,260.03
Mississippi, Sunflower County E911 Total		41,245.03

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Tallahatchie County E911	201510	1,680.79
	201511	1,637.26
	201512	1,652.97
	201601	1,586.67
	201602	1,596.31
	201603	1,607.56
	201604	1,533.94
	201605	1,521.68
	201606	1,495.07
	201607	1,491.44
	201608	1,515.63
	201609	1,519.30
Mississippi, Tallahatchie County E911 Total		18,838.62

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Tate County E911	201510	4,730.34
	201511	4,861.92
	201512	4,940.78
	201601	4,750.86
	201602	4,701.00
	201603	4,841.46
	201604	4,665.27
	201605	4,664.44
	201606	4,758.39
	201607	4,478.71
	201608	4,629.95
	201609	4,616.49
Mississippi, Tate County E911 Total		56,639.61

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Tippah County E911	201510	2,225.77
	201511	2,209.06
	201512	2,221.29
	201601	2,153.89
	201602	2,142.65
	201603	2,198.46
	201604	2,128.02
	201605	2,101.37
	201606	2,045.15
	201607	1,998.71
	201608	1,971.02
	201609	1,935.79
Mississippi, Tippah County E911 Total		25,331.18

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Tishomingo County E911	201510	3,951.15
	201511	3,815.59
	201512	3,827.57
	201601	3,654.63
	201602	3,648.02
	201603	3,672.14
	201604	3,565.78
	201605	3,522.66
	201606	3,541.41
	201607	3,409.12
	201608	3,444.16
	201609	3,344.78
Mississippi, Tishomingo County E911 Total		43,397.01

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Tunica County E911	201510	2,065.47
	201511	1,989.17
	201512	2,051.82
	201601	1,993.66
	201602	1,858.37
	201603	1,922.64
	201604	1,851.94
	201605	1,871.14
	201606	1,861.45
	201607	1,769.18
	201608	1,825.33
	201609	1,741.71
Mississippi, Tunica County E911 Total		22,801.88

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Union County E911	201510	4,291.99
	201511	4,178.85
	201512	4,152.45
	201601	4,024.00
	201602	4,003.80
	201603	3,980.72
	201604	3,892.69
	201605	3,869.31
	201606	3,875.86
	201607	3,777.98
	201608	3,725.28
	201609	3,683.13
Mississippi, Union County E911 Total		47,456.06

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Walthall County E911	201510	3,133.59
	201511	3,091.60
	201512	3,116.10
	201601	3,025.63
	201602	3,002.48
	201603	3,002.94
	201604	2,901.14
	201605	2,869.01
	201606	2,872.25
	201607	2,750.58
	201608	2,731.12
	201609	2,732.69
Mississippi, Walthall County E911 Total		35,229.13

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Warren County E911	201510	12,553.20
	201511	12,132.40
	201512	12,598.83
	201601	11,638.95
	201602	11,809.34
	201603	12,420.10
	201604	11,607.56
	201605	11,539.76
	201606	12,135.68
	201607	11,236.75
	201608	11,319.51
	201609	11,285.38
Mississippi, Warren County E911 Total		142,277.46

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Washington County E911	201510	9,356.40
	201511	9,209.98
	201512	9,154.67
	201601	8,895.34
	201602	8,838.97
	201603	8,945.41
	201604	8,674.86
	201605	8,511.82
	201606	8,427.77
	201607	8,126.80
	201608	8,161.34
	201609	7,912.62
Mississippi, Washington County E911 Total		104,215.98

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Wayne County E911	201510	4,425.79
	201511	4,374.88
	201512	4,333.07
	201601	4,245.54
	201602	4,199.48
	201603	4,216.42
	201604	4,078.96
	201605	4,096.99
	201606	4,137.52
	201607	3,980.33
	201608	4,039.52
	201609	4,000.29
Mississippi, Wayne County E911 Total		50,128.79

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Webster County E911	201510	2,076.13
	201511	2,029.43
	201512	2,068.83
	201601	2,004.22
	201602	1,993.59
	201603	2,006.94
	201604	1,948.96
	201605	1,939.37
	201606	1,941.39
	201607	1,877.07
	201608	1,879.29
	201609	1,845.95
Mississippi, Webster County E911 Total		23,611.17

Provided By:
Leanne Roseland
Lead Tax Accountant
210-886-4915

11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Wilkinson County E911	201510	1,852.64
	201511	1,802.27
	201512	1,794.17
	201601	1,738.79
	201602	1,736.57
	201603	1,693.99
	201604	1,681.04
	201605	1,682.64
	201606	1,656.85
	201607	1,632.02
	201608	1,609.11
	201609	1,592.35
Mississippi, Wilkinson County E911 Total		20,472.44

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Winston County E911	201510	3,392.52
	201511	3,249.33
	201512	3,245.10
	201601	3,137.78
	201602	3,094.65
	201603	3,096.29
	201604	2,993.73
	201605	2,972.78
	201606	2,985.17
	201607	2,831.01
	201608	2,860.69
	201609	2,848.25
Mississippi, Winston County E911 Total		36,707.30

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid		
Tax Return	Close Period	Total
Mississippi, Yalobusha County E911	201510	2,548.01
	201511	2,444.57
	201512	2,509.71
	201601	2,376.91
	201602	2,363.31
	201603	2,380.70
	201604	2,298.61
	201605	2,291.06
	201606	2,290.96
	201607	2,173.40
	201608	2,204.79
	201609	2,185.74
Mississippi, Yalobusha County E911 Total		28,067.77

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11/18/2016

Legal Company Name Bellsouth Telecommunications LLC.

Sum of Current Tax To Be Paid Tax Return	Close Period	Total
Mississippi, Yazoo County E911	201510	4,669.68
	201511	4,629.04
	201512	4,668.51
	201601	4,428.61
	201602	4,431.33
	201603	4,541.84
	201604	4,395.20
	201605	4,382.01
	201606	4,423.98
	201607	4,208.79
	201608	4,214.59
	201609	4,197.03
Mississippi, Yazoo County E911 Total		53,190.61

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