

**Amounts Paid by
Frontier Communications Corporation
to Verizon Communications Inc.**

July 1, 2010 - December 31, 2010

FCC			
Account No.	Account Description	Total	Regarding
1280	Prepays		
1280	Prepays		
1280	Prepays		
1280	Prepays		
2690	TPIS - Intangibles		
4010	Accounts Payable		
6611	Product Management		
6721	Accounting & Finance		
6722	External relations		
6728	Other general & administrative		

REDACTED