

Burlington Telecom
Vendor Payments

Exhibit LA-4

	<u>Prior to 7/1/2005</u>	<u>7/1/2005 2/10/2010</u>	<u>7/1/2005 9/9/2010</u>	
Advanced Media Technology		1,124,012.68		Equipment (Top Boxes)
David Clemons		834,123.00		Building Improvements
Communications Consulting	183,039.23	1,946,811.00		Pass line oversight
Eustis Cable	76,363.10	5,531,070.97		Customer installation and repairs
Tel-Power		9,203,457.53		Pass lines
All Seasons Excavating			550,696.18	Trenching and running conduit
Tekelec			360,881.00	Annual support plans
Calix Networks Inc.			4,684,446.08	Fiberdrives/502 Mounts
Optical Solutions (OMI)			611,614.58	Fiberdrives/502 Mounts
Embarq Logistics (KGP Logistics)			641,087.48	Equipment
Taqua			<u>42,062.92</u>	Interface cards/warranties
	259,402.33	18,639,475.18	6,890,788.24	
Total			25,789,665.75	
Plant Change			32,777,219.85	
Percentage of Plant Change			78.68%	

Source: Company provided vendor payment listings during the two on-site visits.