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May 9, 2006

Ms. Blanca S. Bayo, Director
Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
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Tallahassee, Florida 32399-0850

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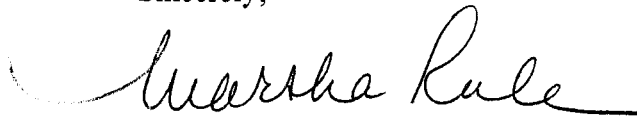
Re: Docket No. 060300-TL

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket on behalf of GTC, Inc. d/b/a GT Com are the original and fifteen copies of the Prefiled Direct Testimony and Exhibits of R. Mark Ellmer.


Please acknowledge receipt of these documents by stamping the extra copy of this letter filed and returning the copy to me. Thank you for your assistance with this filing.

Sincerely,



Marsha E. Rule

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CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of the Prefiled Direct Testimony and Exhibits of R. Mark Ellmer was furnished by hand delivery to the following this 9th day of May, 2006.

Charles Beck, Esq.
Office of Public Counsel
111 West Madison Street
Room 812
Tallahassee, FL 32399-1400


MARSHA E. RULE

1 **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

2 **GTC, INC., D/B/A/ GT COM**

3 **DIRECT TESTIMONY OF R. MARK ELLMER**

4 **DOCKET NO. 060300-TL**

5

6 **I. INTRODUCTION AND CREDENTIALS**

7 **Q. Please state your name and business address.**

8 A. My name is R. Mark Ellmer. My business address is P.O. Box 220, Port St. Joe,
9 Florida, 32457.

10 **Q. By whom are you employed and what is your position?**

11 A. I am employed by GTC, Inc. d/b/a GT Com, a subsidiary of Fairpoint
12 Communications, Inc., as its Regional Controller and Director of Support Revenues.

13 **Q. Please describe your duties and responsibilities in that position.**

14 A. I direct the activities of GT Com's Accounting Department, including General Ledger
15 activity, accounts payable, preparing monthly/annual statements, review of annual
16 cost studies, and oversight of NECA, USAC and FCC reporting requirements. In
17 addition, I coordinate with the corporate controller of Fairpoint, Inc., GT Com's
18 parent company, to provide regional data for consolidated SEC reporting, quarterly
19 and annual audits, budgets, budget variance reports and payroll. A copy of my
20 resume is attached as Exhibit RME-1, Resume of R. Mark Ellmer.

21 **Q. Please describe your educational background and business experience.**

22 A. I have a Bachelor of Business Administration from the University of Mississippi and
23 a Bachelor of Arts in accounting from the University of West Florida. I am a

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1 Certified Public Accountant and have been employed in the telecommunications
2 industry for almost 25 years. As shown in my attached resume, I have been the
3 Regional Controller of GT Com since 2003 and have had substantial managerial
4 responsibility for the Company's accounting functions, including cost accounting and
5 expense tracking, for 16 years.

6 **II. PURPOSE**

7 **Q. What is the purpose of your testimony in this proceeding?**

8 A. The purpose of my testimony is to support GT Com's request for approval to recover
9 its intrastate costs and expenses related to repairing and restoring certain lines, plants
10 and facilities damaged by Hurricane Dennis in 2005. My testimony addresses Issues
11 1 through 5 in this docket. I will describe, document and verify the specific costs and
12 expenses GT Com incurred, demonstrate that they are reasonable under the
13 circumstances, and propose that the Commission grant the maximum recovery
14 permitted under §364.051(4)(b)5., Florida Statutes, of \$0.50 per access line per month
15 for 12 months. In addition, because this is the first case the Commission will
16 consider under §364.051(4)(b), Florida Statutes, I will also explain its requirements.

17 **Q. Are you sponsoring any exhibits in this case?**

18 A. Yes. In addition to Exhibit RME-1 referenced above, I am sponsoring the following
19 exhibits:

20 Exhibit RME-2: Costs and Expenses Charged to Work Order No. 2005838

21 Exhibit RME-3: Photos of Coastal Damage

22 Exhibit RME-4: Costs and Expenses Charged to Work Order No. 2005839

23 Exhibit RME-5: Photos of Damage to Alligator Point

- 1 Exhibit RME-6: Costs and Expenses Charged to Work Order No. 2005796
- 2 Exhibit RME-7: Costs and Expenses Charged to Work Order No. 2005797
- 3 Exhibit RME-8: Costs and Expenses Charged to Work Order No. 2005861
- 4 Exhibit RME-9: Costs and Expenses Charged to Work Order No. 2005798
- 5 Exhibit RME-10: Map of Work Order Costs to Petition Amounts
- 6 Exhibit RME-11: GT Com Carrying Costs and Taxes
- 7 Exhibit RME-12: Summary of Cost Allocations
- 8 Exhibit RME-13: 2005 Tracom Contract Price List
- 9 Exhibit RME-14: GT Com Inventory Materials

10 **Q. Please describe GT Com and its service territory.**

11 A. GT Com is certificated in Florida as a small local exchange telecommunications
12 company and is subject to carrier-of-last-resort obligations. The Company serves
13 approximately 47,358 access lines in 17 exchanges throughout the Florida
14 Panhandle/Big Bend Area, including Alligator Point, Altha, Apalachicola,
15 Blountstown, Bristol, Carrabelle/Dog Island, Chattahoochee, Eastpoint/St. George
16 Island, Hosford, Keaton Beach, Laurel Hill, Mexico Beach, Paxton, Perry, Port St.
17 Joe, Tyndall Air Force Base, and Wewahitchka.

18
19 **ISSUE 1: WHAT AMOUNT OF INTRASTATE COSTS AND EXPENSES DID GT**
20 **COM INCUR RELATING TO REPAIRING, RESTORING, OR REPLACING THE**
21 **LINES, PLANTS OR FACILITIES DAMAGED BY HURRICANE DENNIS?**

22

1 **ISSUE 2: ARE THE COSTS AND EXPENSES IDENTIFIED IN ISSUE NO. 1**
2 **REASONABLE UNDER THE CIRCUMSTANCES FOR HURRICANE DENNIS?**

3

4 **Q. Did Hurricane Dennis cause damage to any of GT Com's Florida lines, plants**
5 **and facilities in 2005?**

6 A. Yes. On or about July 10, 2005, Hurricane Dennis made landfall on Santa Rosa
7 Island, Florida. The center of the storm moved across the Florida Panhandle,
8 bringing high winds and damaging storm surge to GT Com's service territory. The
9 wind, storm surge and resulting erosion damaged or destroyed various copper and
10 fiber routes within GT Com's system and necessitated both immediate temporary
11 repairs as well as permanent work to repair, restore and replace the damaged lines,
12 plants and facilities.

13 **Q. Please provide a general description of the damage caused to GT Com's lines,**
14 **plants and facilities by Hurricane Dennis.**

15 A. Although Hurricane Dennis caused damage and necessitated repairs in many areas of
16 GT Com's Panhandle service territory, due to high winds and storm surge, most of
17 the damage occurred in coastal areas between Alligator Point and Port St. Joe. As I
18 will explain in more detail later, Hurricane Dennis damaged or destroyed more than
19 230 pedestals located in GT Com's Apalachicola, Eastpoint, Carrabelle, Indian Pass
20 and Alligator Point service areas, and washed out and damaged or destroyed
21 approximately 7200 feet of copper cable and 700 feet of fiber cable in those areas.
22 Overall, Hurricane Dennis caused significant damage to GT Com's lines, plants and

1 facilities that resulted in loss of service to approximately 10,000 access lines, or 21%
2 of GT Com's customers.

3 **Q. How did GT Com track costs and expenses to repair damage caused by**
4 **Hurricane Dennis?**

5 A. As part of its pre-hurricane preparations, the Company routinely establishes one or
6 more work authorization projects, also known as work orders, within its accounting
7 system to facilitate the necessary repair work immediately after the storm passes. In
8 this case, the Company actually established three pre-hurricane work orders to
9 capture work done in the areas in which we expected damage. Work Order No.
10 2005838 was established for repair work in and around Franklin and Gulf Counties
11 while Work Order No. 2005839 was established for repair work in and around
12 Okaloosa and Walton Counties. Although Work Order No. 2005837 was established
13 for repair work in and around Taylor County, no expenses were ever charged to it
14 because the Company did not experience any hurricane damage in that area.

15 We began repairs as soon as the storm passed, with all repair work charged to
16 Work Order No. 2005838 or 2005839. However, as repair work progressed and we
17 discovered the full extent of the damage caused by the hurricane, we determined that
18 the damage on Alligator Point and in the Indian Pass area was particularly severe and
19 would require substantial additional work to effect permanent repairs. Accordingly,
20 the Company opened four additional work orders to track these projects. Work Order
21 No. 2005798 was established to account for placement of fiber optic cable at Indian
22 Pass; Work Order No. 2005796 was established to account for replacement of fiber
23 optic cable on Alligator Point; and Work Order No. 2005797 was established to

1 account for replacement copper cable on Alligator Point. Finally, Work Order No.
2 2005861 was established to account for placement of a carrier system on Alligator
3 Point. All labor, materials and overhead costs incurred in connection with these
4 projects were charged to the appropriate work order for tracking purposes.
5 Accordingly, these six work orders comprise the total amount of direct company-wide
6 costs and expenses GT Com incurred to repair, restore and replace lines, plants and
7 facilities damaged by Hurricane Dennis.

8 **Q. Have you reviewed all of the invoices and charges to these six work orders?**

9 A. Yes, I have.

10 **Q. Do you have prior experience in reviewing the costs and expenses for labor and**
11 **materials incurred in connection with the type of work performed under these**
12 **work orders?**

13 A. Yes. As shown in my Exhibit RME-1, I have 24 years of cost accounting experience
14 in the telecommunications industry, which has made me generally familiar with the
15 costs of telecommunications labor and materials expenses. My opinion is based on
16 that experience as well as my specific knowledge of these work orders.

17 **Q. Based on your experience, is it your opinion that the specific work performed**
18 **relative to the six work orders was necessary and that the costs incurred were**
19 **reasonable?**

20 A. Yes, as I will explain in more detail below with regard to each specific work order.

21 **Q. Please describe the costs and expenses charged to Work Order No. 2005838**
22 **(Franklin and Gulf Counties) and explain why the work was necessary.**

1 A. The costs and expenses charged to Work Order No. 2005838 (Franklin and Gulf
2 Counties) include contracted labor and materials as well as GT Com-supplied labor,
3 materials and cost allocations relating to repairing damage caused by Hurricane
4 Dennis in the Franklin County and Gulf County areas, with the exception of the
5 Alligator Point and Indian Pass projects, which were charged to other project-specific
6 work orders that I will describe separately below. The costs and expenses charged to
7 Work Order No. 2005838 are detailed in my attached Exhibit RME-2, Costs and
8 Expenses Charged to Work Order No. 2005838, which is a compilation of all
9 invoices for contracted labor and materials and all charges for in-house labor,
10 materials and cost allocations charged to this work order. A key to the contractor
11 charge codes shown in the invoices is found in Exhibit RME-13, 2005 Tracom
12 Contract Price List, while a key to the GT Com inventory materials codes shown in
13 the in-house charges is found in Exhibit RME-14, GT Com Inventory Materials.

14 The majority of the Company's cable facilities are buried, so most of the
15 damage caused by Hurricane Dennis in this area was caused by water rather than
16 wind, as rising water entered pedestals and cable was dislocated and damaged by
17 storm surge or wave activity. As shown in Exhibit RME-3, Photos of Coastal
18 Damage, the company incurred substantial damage to cable route buried on state or
19 county rights of way.

20 The Company incurred \$31,534 of materials expense in the Franklin County
21 and Gulf County areas, including pedestals, cable, splice kits and related items, plus
22 \$26,985 of contractor labor expense, including splice crews, drop crews, and general
23 assistance, to repair or replace damaged cable, replace approximately 230 damaged

1 telephone pedestals and repair other pedestals. In order to ensure that all pedestal
2 damage was identified and repaired, each pedestal suspected to have water intrusion
3 was inspected. In those pedestals in which the inspection revealed repairable water
4 damage, the pedestal was dried, all cable was cleaned, cable connections housed in
5 the pedestal were reworked, and all other work necessary to rehabilitate the pedestal
6 and prepare it to resist saltwater corrosion was performed, including application of
7 pea gravel, weed killer and ant killer. Where damage was so severe that repair was
8 not cost-effective, the pedestal was replaced. Other expenses charged to this work
9 order include the cost to repair damage such as wind damage to the roofs of GT
10 Com's Apalachicola and Carrabelle central offices; water and wind damage to the
11 Eastpoint and Apalachicola generators; and damage to water lines in the Carrabelle
12 central office. Finally, this work order also includes the cost of repairs necessary to
13 restore service on Dog Island.

14 The bulk of this work was contracted out due to the magnitude of the work,
15 the need to have it completed as soon as possible, and the fact that GT Com is not
16 staffed to handle this level of damage repair. While Company employees were able
17 to repair some amount of hurricane damage, they could not handle all of the repairs
18 charged to this work order in addition to their normal work activities.

19 The remaining \$127,222 of expense shown in Exhibit RME-2 reflects the
20 Company's in-house materials, labor, benefits and overhead costs and expenses
21 related to post-hurricane repair and restoration in Gulf and Franklin Counties, such
22 as: the cost of immediate temporary repairs to restore service pending an engineering
23 inspection and formulation of an appropriate plan for permanent repair and

1 restoration of facilities, including ferrying portable generators between the
2 Company's numerous carrier sites to recharge batteries; employee labor and materials
3 necessary to respond to hurricane-related trouble reports; approximately \$10,000 of
4 engineering labor to survey and plan repair of hurricane damage; and initial repairs to
5 or replacement of pedestals and other facilities immediately following the hurricane
6 to restore service to high-priority locations such as the sheriff's department and
7 prisons.

8 As shown in Exhibit RME-2, GT Com incurred total costs and expenses of
9 \$189,053 relating to repairing, restoring and replacing its lines, plants and facilities
10 that were damaged by Hurricane Dennis in Franklin and Gulf Counties, exclusive of
11 the Alligator Point and Indian Pass projects.

12 **Q. Please describe the costs and expenses charged to Work Order No. 2005839**
13 **(Okaloosa and Walton Counties) and explain why the work was necessary.**

14 A. Hurricane Dennis caused only minor wind damage in Okaloosa and Walton Counties.
15 The work charged to this Work Order was performed by Company employees in
16 order to reconnect aerial drop wire in the Florala area that had been knocked down by
17 wind or flying debris. The costs and expenses charged to Work Order No. 2005839
18 are detailed in Exhibit RME-4, Costs and Expenses Charged to Work Order No.
19 2005839, which is a compilation of charges for in-house labor and cost allocations.
20 As shown in Exhibit RME-4, GT Com incurred total costs and expenses of only
21 \$7,614 relating to Hurricane Dennis damage in Okaloosa and Walton Counties.

1 **Q. Are the costs and expenses charged to Work Order No. 2005838 (Franklin and**
2 **Gulf Counties) and Work Order No. 2005839 (Okaloosa and Walton Counties)**
3 **reasonable under the circumstances?**

4 A. Absolutely. Under the post-hurricane circumstances in which the Company was
5 operating, it was reasonable to incur the costs and expenses that were charged to these
6 work orders to make the temporary and permanent repairs necessary for the Company
7 to provide service to its customers. Not making the required temporary and
8 permanent repairs was simply not an option.

9 Further, the costs themselves are reasonable in amount, given the extent of the
10 damage caused by Hurricane Dennis. Much of the contracted work, including
11 pedestal repair and replacement, was charged at rates that were set in a pre-existing
12 contract for standard services. GT Com puts this contract out for bids every two
13 years, thus ensuring that the rates are competitive and that the Company is never in
14 the position of being without necessary assistance or paying excessive emergency
15 rates.

16 Although GT Com has the advantage of contracted rates, it may seek bids for
17 larger projects such as the cable repairs and replacement necessitated by Hurricane
18 Dennis. The Company considered seeking bids on the cable projects but opted not to
19 do so because the bid process would have delayed repairs by at least a month.
20 Instead, GT Com negotiated terms for the cable projects that were more favorable
21 than those found in the pre-existing contract. Thus, all contracted work was
22 performed at either the pre-existing contract rate or lower.

1 **Q. Please describe the work charged to Work Orders Nos. 2005797 (Alligator Point**
2 **Copper Cable Replacement), 2005796 (Alligator Point Fiber Optic Cable) and**
3 **2005861 (Alligator Point CRX System) and explain why the work was necessary.**

4 A. As you can see from the photos in Exhibit RME-5, Photos of Damage to Alligator
5 Point, Hurricane Dennis destroyed much of the coastline road on Alligator Point. GT
6 Com's cable was buried in the right of way and therefore the storm surge and wave
7 action that destroyed the road also unearthed and destroyed the cable.

8 This is not the first time that this section of road has been washed away,
9 taking GT Com's cable with it. Given the Company's past experience with this area,
10 the extent of the current damage, the certain prospect of future hurricane damage, and
11 the Company's long-term plans for modernizing its facilities, our engineers could not
12 justify simply replacing the cable and waiting for the next hurricane to wash it away
13 again. Instead, they developed a plan to move the cable inland for greater storm
14 resistance, replace portions of the existing 900 and 600 pair copper cable with fiber
15 optic cable (Work Order No. 2005796) and a carrier system (Work Order No.
16 2005861), and replace copper cable as needed (Work Order No. 2005797).

17 The county had re-routed the main Alligator Point road, so GT Com was able
18 to place cable in the newly-available right of way (at no cost for the use of the right of
19 way), which was farther inland than the old location and therefore more secure.
20 Rather than replace the expensive existing 900 pair cable, GT Com opted to use fiber
21 feeder cable, which is significantly less expensive, to a point approximately midway
22 between Highway 98 and the end of Alligator Point. Use of fiber cable along with
23 the associated carrier system also permitted GT Com to replace damaged 600 pair

1 cable with less expensive 50 pair cable to distribute service from the new carrier.
2 This three-part project involved permanent replacement and rerouting of
3 approximately 8,200 feet of distribution cable.

4 Charges totaling \$63,079 to Work Order No. 2005796 are detailed in Exhibit
5 RME-6, Costs and Expenses Charged to Work Order No. 2005796. Charges totaling
6 \$82,903 to Work Order No. 2005797 are detailed in Exhibit RME-7, Costs and
7 Expenses Charged to Work Order No. 2005797, while charges totaling \$80,405 to
8 Work Order No. 21004861 are detailed in Exhibit RME-8, Costs and Expenses
9 Charged to Work Order No. 2005861. The total of these three projects as shown in
10 Exhibit RME-10 is \$226,386, which was incorrectly rounded in the Petition to
11 \$227,000.

12 **Q. Are the costs and expenses charged to the three Alligator Point work orders**
13 **reasonable under the circumstances?**

14 A. Yes. The degree of damage on Alligator Point forced GT Com to make extensive
15 repairs, and the Company prudently developed a long-term solution that not only
16 provides more secure facilities with less exposure to damage from waves and storm
17 surge, but also permitted the use of cost-saving fiber optics in lieu of more expensive
18 and less resilient 900-pair copper cable, thus modernizing the Company's facilities.
19 GT Com believes that simply moving and replacing the existing copper cable,
20 although somewhat less expensive, would have been unwise and imprudent because
21 fiber provides a more reliable network and higher quality service, minimizes the need
22 for routine repairs, and is less prone to noisy line issues, which are always a problem
23 along coastal areas. Further, as stated above, GT Com was able to accomplish the

1 projects at a reasonable cost, having negotiated a price that was lower than its
2 standard contract rates. Therefore, while the cost of the three projects exceeded the
3 cost of simply moving and replacing the damaged cable by approximately \$40,000,
4 the expense was reasonable under the circumstances because it provided the
5 opportunity to increase the reliability of the Company's network and expand services
6 to our customers.

7 **Q. Please describe the work charged to Work Order No. 2005798 (Indian Pass**
8 **Fiber Optic Cable) and explain why the work was necessary.**

9 A. Hurricane Dennis washed out and destroyed portions of County Road 30 near Indian
10 Pass, uncovering and damaging approximately 700 feet of GT Com fiber cable that
11 was buried in the right-of-way. GT Com first made a temporary repair under Work
12 Order No. 2005838 by hanging the fiber from hand-buried stub poles along the road
13 to continue to provide service and protect against further damage. Work Order No.
14 2005798 includes only the costs of the permanent repair, which required boring a
15 tunnel beside the road under the washed out area, pulling new fiber cable through the
16 bore and splicing it to existing cable at points beyond the damaged area. As shown in
17 Exhibit RME-9, Costs and Expenses Charged to Work Order No. 2005798, the bulk
18 of this work was contracted out, although a small amount of company engineer labor
19 was required.

20 **Q. Are the costs and expenses charged to Work Order No. 2005798 (Indian Pass**
21 **Fiber Optic Cable) reasonable under the circumstances?**

22 A. Yes. The total amount charged to this work order was \$24,452, which was rounded to
23 \$24,000 in GT Com's Petition. As I explained above, this work was performed at a

1 reasonable cost as a negotiated rate that was lower than GT Com's standard contract
2 rates. The Company reviewed and rejected the lower-cost option of installing poles
3 and hanging aerial fiber; although it would be cheaper in the short term, aerial fiber in
4 coastal areas is prone to wind damage and future repair costs would negate any short-
5 term savings.

6 **Q. How can you be certain that repair work unrelated to Hurricane Dennis repairs**
7 **is not included in the six work orders shown in your exhibits?**

8 A. Each invoice must be approved by a Manager and thereafter by his or her Director
9 before it can be paid and charged to a work order. In addition, once received by the
10 accounting department, invoices are subject to further review to determine that they
11 are charged correctly, further ensuring that the invoices shown in my exhibit are
12 directly related to the specific work orders to which they are charged.

13 Employee time charged to the work orders is similarly controlled and
14 reviewed. GT Com maintains electronic time sheets, which must be approved by each
15 employee's immediate supervisor as to both the amount of time charged and the
16 projects to which it is charged before payroll will process.

17 Work orders that require engineering labor, such as the Alligator Point and
18 Indian Pass projects, are also subject to engineering review. For example, when a
19 work order is assigned to an engineer, he or she not only performs the necessary
20 engineering work and develops project specifications, but also is responsible for
21 monitoring the labor and invoices charged to that work order. Having designed the
22 project, the engineer is familiar with the type and amount of labor and materials
23 necessary to complete the work order. After an invoice is approved for payment by

1. the responsible engineer, it must also be approved by a Director, after which it is
2. subject to further accounting review to ensure that it was properly charged.

3 **Q. Please explain the relationship of Work Orders Nos. 2005796, 2005797, 2005798,**
4 **2005861, 2005838 and 2005839 to the figures listed on page 4 of GT Com's**
5 **Petition.**

6 A. The costs for which GT Com seeks recovery can be grouped several ways. For
7 discussion purposes herein, I have separated them into three groups: the Alligator
8 Point project (Work Orders 2005796, 2005797 and 2005861); the Indian Pass project
9 (Work Order 2005798); and general repairs (Work Orders 2005838 and 2005839).
10 Page 4 of GT Com's Petition similarly grouped Work Orders 2005796, 2005797,
11 2005861 and 2005798 by project, but showed the charges from Work Orders 2005838
12 and 2005839 broken down into the cost categories of contract labor, materials, and in-
13 house labor, which was done to provide the Commission with an overview of the type
14 of general repair expense necessitated by Hurricane Dennis.

15 Exhibit RME-10, Map of Work Order Costs to Petition Amounts, shows the
16 charges to each work order, broken down into the categories of material, plant labor,
17 engineer labor, contract labor, total labor, benefits, or other overhead. The exhibit
18 then "maps" these charges to the amounts shown on page 4 of GT Com's Petition.

19 **Q. Exhibit RME-10 indicates that GT Com seeks recovery of costs that are slightly**
20 **different from the amounts shown on page 4 of GT Com's Petition. Please**
21 **explain.**

22 A. I discovered while preparing my testimony that GT Com made three minor
23 mathematical errors when compiling figures for its Petition: a generator fuel invoice

1 was inadvertently omitted from Work Order No. 2005838, resulting in a request that
2 was \$3,313 too low; a rounding error in connection with Alligator Point project
3 expenses resulted in a request that was \$614 too high; and a rounding error in
4 connection with the Indian Pass project resulted in a request that was \$452 too low.
5 GT Com seeks recovery of the corrected amounts shown in Exhibit RME-10.

6 **Q. Does GT Com seek recovery of carrying costs and taxes in this docket?**

7 A. Yes. GT Com did not quantify carrying costs and taxes in its Petition because the
8 expenses sought by the Company, apart from carrying costs and taxes arising from
9 such expenses, exceed the maximum amount that is recoverable under
10 §364.051(4)(b), Florida Statutes. However, if the Commission were to make
11 adjustments that reduce such expenses below the cap, GT Com's related intrastate
12 carrying costs and taxes in the amount of \$151,018, as shown in Exhibit RME -11,
13 GT Com Carrying Costs and Taxes, should be included as a recoverable expense.

14 **Q. Please explain how GT Com allocated benefits and overhead to each work order.**

15 A. The overhead allocation is an automatic software-generated entry charged to each
16 work order based on the percentage of total time charged to it, in compliance with
17 FCC Part 32 rules, as amended. For example, if 10% of all hours worked during an
18 accounting period were charged to a particular work order, the software would
19 automatically allocate 10% of the benefits and overhead to that work order. GT
20 Com's cost allocations to each of the six hurricane work orders are shown in Exhibit
21 RME-12, Summary of Cost Allocations.

22

1 **ISSUE 3. WHAT IS THE APPROPRIATE AMOUNT OF INTRASTATE COSTS**
2 **AND EXPENSES RELATED TO DAMAGE CAUSED BY HURRICANE DENNIS**
3 **THAT SHOULD BE RECOVERED PURSUANT TO SECTION 364.051(4)?**

4
5 **Q. What is the total company amount and intrastate portion of GT Com’s costs and**
6 **expenses related to damage caused by Hurricane Dennis that GT Com should**
7 **recover in this docket?**

8 A. As shown in Exhibit RME-10, GT Com incurred total company costs and expenses of
9 \$658,719 relating to repairing, restoring or replacing the lines, plants and facilities
10 damaged by Hurricane Dennis. The intrastate portion of that amount is \$463,710, all
11 of which is appropriate for recovery up to the limit imposed by §364.051(b)5., Florida
12 Statutes.

13 **Q. How did GT Com calculate the intrastate portion of the total costs and expenses**
14 **to repair, restore, and replace its lines, plants and facilities damaged by**
15 **Hurricane Dennis?**

16 A. As shown in Exhibit RME-10, GT Com applied the jurisdictional factor of 70.3957%
17 from its most recent Part 36 cost study to the total company costs in Work Orders
18 Nos. 2005796, 2005797, 2005798, 2005861, 2005838 and 2005839.

19 **Q. Please discuss the basis for GT Com’s request for cost recovery.**

20 A. As stated in its Petition, GT Com seeks cost recovery under the new hurricane cost
21 recovery clause found in §364.051(4)(b), Florida Statutes (the “Hurricane Cost
22 Recovery Clause”). In order to recover costs under the Hurricane Cost Recovery
23 Clause, GT Com must demonstrate the following: that the Company is a qualified

1 petitioner; that it has experienced damage caused by a qualifying event; that it has
2 incurred qualifying expenses; and that those expenses are reasonable under the
3 circumstances.

4 **Q. Is GT Com a qualified petitioner under the Hurricane Cost Recovery Clause?**

5 A. Yes. As required by §364.051(4)(b), GT Com is a local exchange company that is
6 subject to carrier of last resort obligations, and pursuant to §364.051(4)(b)8., has not
7 filed a petition for hurricane cost recovery in the last 12-month period. Because GT
8 Com has fewer than 1 million access lines, it is not required to incur a minimum
9 amount of damage under §364.051(4)(b)7. in order to file this Petition.

10 **Q. Has GT Com experienced damage caused by a qualifying event?**

11 A. Yes. The damage for which GT Com seeks recovery was caused by Hurricane
12 Dennis which was “a tropical system occurring after June 1, 2005, and named by the
13 National Hurricane Center” as specified by §364.051(4)(b), Florida Statutes.

14 **Q. Did GT Com incur qualifying expenses caused by Hurricane Dennis that were
15 reasonable under the circumstances?**

16 A. Yes. In order to qualify for cost recovery under the Hurricane Cost Recovery Clause,
17 an expense must relate to repairing, restoring, or replacing lines, plants or facilities
18 damaged by the qualifying event. GT Com incurred a total of \$463,710 in intrastate
19 costs relating to the repair, restoration or replacement of lines, plants and facilities
20 damaged by Hurricane Dennis, as shown in Exhibit RME-10. As I have explained,
21 those costs and expenses are certainly reasonable under the circumstances.

22 **Q. Does the Hurricane Cost Recovery Clause impose any other restrictions on GT
23 Com’s cost recovery request?**

1 A. No. GT Com has no storm reserve fund so its recovery is not limited by
2 §364.051(b)4., and the statute imposes no additional conditions upon GT Com's
3 recovery of its reasonable expenses. The statute does not, for example, condition or
4 limit cost recovery based on the level of the company's earnings, the amount the
5 company may have previously budgeted or spent for hurricane repairs, or the amount
6 by which the qualifying expense is incremental to some other figure. The statute
7 clearly creates a cost recovery mechanism unrelated to the petitioner's earnings,
8 triggered by an extraordinary event that is specifically defined therein, with a
9 maximum possible recovery of \$0.50 per customer line per month for 12 months.

10

11 **ISSUE 4: WHAT IS THE APPROPRIATE LINE ITEM CHARGE PER ACCESS**
12 **LINE, IF ANY, THAT SHOULD BE CHARGED TO THE CUSTOMERS OF GT**
13 **COM FOR RECOVERY OF THE AMOUNT IDENTIFIED IN ISSUE 1?**

14

15 **Q. What line item charge per access line should the Commission authorize GT Com**
16 **to impose for recovery of its reasonable hurricane costs?**

17 A. GT Com incurred reasonable intrastate costs and expenses of \$463,710, including
18 carrying costs and taxes, relating to hurricane damage repair. In order to completely
19 recover those costs within a one-year period, GT Com would have to impose a
20 monthly charge of approximately \$0.816 on each of its 47,358 Florida access lines,
21 which is in excess of the maximum cost recovery charge permitted by §364.051(b)5.,
22 Florida Statutes. Given the amount of expense incurred by GT Com and the

1 relatively small number of access lines served by the Company, the Commission
2 should authorize GT Com to recover \$0.50 per access line per month for 12 months.

3

4 **ISSUE 5: IF A LINE ITEM CHARGE IS APPROVED IN ISSUE 2, ON WHAT DATE**
5 **SHOULD THE CHARGE BECOME EFFECTIVE AND ON WHAT DATE SHOULD**
6 **THE CHARGE END?**

7

8 **Q. When should the Hurricane Cost Recovery Charge become effective and when**
9 **should it end?**

10 A. The Commission should permit GT Com to implement the charge as soon as it is
11 possible to do so, continuing for the full 12-month period. GT Com will monitor and
12 review its cost recovery and will, at the end of the period, refund any collections in
13 excess of the approved amount pursuant to §364.051(b)6., Florida Statutes.

14 **Q. Please summarize your testimony.**

15 A. GT Com's costs and expenses to repair, restore and replace the lines, plants and
16 facilities damaged by Hurricane Dennis are reasonable under the circumstances. The
17 Commission should permit the Company to recover a portion of such costs through a
18 line-item charge of \$0.50 per Florida access line for 12 months, subject to true-up.

19 **Q. Does this conclude your direct testimony?**

20 A. Yes.

R. Mark Ellmer, CPA

mellmer@fairpoint.com

PO Box 220

Port St. Joe, FL 32457

(850) 229-7315

Work History:

GTCOM (A Fairpoint Company) – Port St. Joe, Florida

1986 - Present

Regional Controller/Director Support Revenues

January 2006 - Present

- Direct activities of Accounting Department whose responsibilities include all General Ledger activity, accounts payable, preparing monthly/annual statements, review of annual cost studies, various NECA, UASC and FCC reporting requirements
- Coordinate with corporate controller regional data for consolidated SEC reporting, quarterly and annual audits, budgets, budget variance reports and payroll.
- Supervise all aspects of CABS billing system.
- Work with affiliated companies and employees to develop and implement processes and systems to provide for continued revenue assurance. Identify and bill “phantom” traffic. Assist in negotiation of interconnection agreements.
- Assist Vice President/Regulatory in developing corporate policy/positions for various regulatory bodies including FCC.

Regional Controller

2003 - January 2006

- Direct activities of Accounting Department whose responsibilities include all General Ledger activity, preparing monthly/annual statements, budgets, budget variance reports and payroll.
- Coordinate with corporate controller regional data for consolidated SEC reporting, quarterly and annual audits, budgets, budget variance reports and payroll
- Direct activities of Revenue Requirements responsible for the preparation and review of annual cost studies, various NECA, UASC and FCC reporting requirements
- Supervise all aspects of CABS billing system

Director of Accounting/Revenue Requirements

1996 - 2003

- Direct activities of Accounting Department whose responsibilities include all General Ledger activity, preparing monthly/annual statements, budgets, budget variance reports and payroll.
- Direct activities of Revenue Requirements department responsible for the preparation and review of annual cost studies.
- Supervise all aspects of CABS billing system .
- Assisted in due diligence work for potential purchases (1996-2000).

Accounting Manager

1990 - 1996

- Directed the activities of accounting staff whose responsibilities included all General Ledger activity, preparation of monthly and annual statements, annual reports, budget, budget reports and regulatory reporting.
- Responsible for preparation and review of annual regulatory reports for three affiliated companies.
- Responsible for coordination and insuring timely completion of annual audit.

Revenue Requirements Analyst

1986 - 1990

- Preparation of annual regulatory reporting requirements.
- Reviewed and assisted in preparation of regulatory reports for two sister companies.
- Responsible for billing system that generated approximately 25% of company revenues.
- Assist accounting department in preparation of annual audit.

Indiantown Telephone System Incorporated – Indiantown, Florida

1984 - 1986

Revenue Requirements Manager

- Responsible for developing billing program using spreadsheet to bill approximately 15% of company revenues.
- Provided data to consultant to use in preparing annual regulatory studies and responding to Public Service Commission requests.
- Represented company at industry meetings and Public Service Commission hearings.

Southland Telephone Company – Atmore, Alabama

1982 - 1984

Auditor

- Directed the activities of the Accounting Department with staff of five.
- Responsible for the General Ledger, including preparation of financial statements and annual reports to the FCC, RUS, and Public Service Commissions.

Education

- Bachelor of Arts, 1982
University of West Florida
Accounting
- Bachelor of Business Administration, 1979
University of Mississippi
Banking and Finance

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 1 of 65

<u>Description</u>	<u>Reference</u>	<u>Material</u>	<u>State Use Tax</u>	<u>Contract Labor</u>	<u>Company Labor</u>	<u>Benefits</u>	<u>Overhead</u>	<u>Total</u>
King's Plumbing	Invoice # 003182	175	11	400				586
Associated Contractors		1,022		78				1,100
Contractor Supplied (Tracom)	Invoice # 490	1,021		6,071				7,092
Contractor Supplied (Tracom)	Invoice # 507	5,250						5,250
Contractor Supplied (Tracom)	Invoice # 556	3,633		2,424				6,057
Contractor Supplied (Tracom)	Invoice # 570			2,088				2,088
Contractor Supplied (Tracom)	Invoice # 571			3,240				3,240
Contractor Supplied (Tracom)	Invoice # 572			180				180
Contractor Supplied (Tracom)	Invoice # 573			3,600				3,600
Contractor Supplied (Tracom)	Invoice # 595			2,160				2,160
Contractor Supplied (Tracom)	Invoice # 622			2,160				2,160
Contractor Supplied (Tracom)	Invoice # 623			1,908				1,908
Contractor Supplied (Tracom)	Invoice # 635			720				720
Contractor Supplied (Tracom)	Invoice # 650			1,836				1,836
Kenny Strange Electric	Invoice # 1546	15	1	120				136
St Joe Rent-All	Invoice # 76113	68						68
Sprint North Supply	Inv # 1005199566	994	65					1,059
Certified Plumbing & Electrical	Inv # 3022530000103	463						463
Certified Plumbing & Electrical	Inv # 3022274000103	148						148
St Joe Hardware	Invoice # 219676	47						47
Bennet Eubanks Oil Co.	Invoice # 63565	355						355
Bennet Eubanks Oil Co.	Invoice # 63577	625						625
Tellabs	Inv # SLS/10159898	414						414
Sprint North Supply	Inv # 1005366058	386	25					411
Hinson Oil Company	Invoice # 141920	548						548
Company Activity	Inventory Items	16,268						16,268
Company Activity	Cost Allocation					49,775		49,775
Company Activity	Cost Allocation						25,926	25,926
Company Activity	Plant Labor				42,061			42,061
Company Activity	Engineering Labor				10,126			10,126
Total Work Order 2005838		31,432	102	26,985	52,187	49,775	25,926	186,407
Invoice inadvertently excluded from Petition calculation								186,407
JV Ganders Distributors	Invoice # 10955	3,313						3,313
Revised Hurricane Expenses		34,745	102	26,985	52,187	49,775	25,926	189,720

GTCom

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	UNPAID BALANCE
07/15/05	003172		575.00	575.00
CHECK NO. 1275048398 CHECK DATE 08/23/05			575.00	575.00
			TOTAL	575.00

** FILE COPY **

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 2 of 65

GT Com
P.O. Box 220
Port St. Joe, FL 32457

Bank of America Customer Connection
Bank of America, N.A.
Atlanta, Deluth County, Georgia

64-1278
611

CUSTOMER NO. 999018946	CHECK NUMBER 1275048398	DATE 08/23/05	AMOUNT *****575.00
			\$

PAY FIVE HUNDRED SEVENTY-FIVE AND 00/100-----

TO THE
ORDER OF: KING'S PLUMBING INC
8 TIMBERWOOD COURT
APALACHICOLA FL 32320

** NON NEGOTIABLE **

No. 003182

KING'S PLUMBING INC
 8 TIMBERWOOD COURT
 APALACHICOLA, FL 32320
 (850) 653-9095 / CELL (850) 899-5490
 LIC# RF0067102 / INSURED

CUSTOMER'S ORDER NO. _____ DATE 8/01/05
 NAME GT Com PHONE NUMBER _____
 ADDRESS E Hwy 98
Carrabelle FAX 850 227-3497

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	replace water lines in building		
	installed shut off valves in yard with meter box		
	material		175 00
	labor		400 00
All claims and returned goods must be accompanied by this bill.		TAX	
Received by _____		TOTAL	<u>575</u> 00

THANK YOU

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 3 of 65

No. 003172

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 4 of 65

KING'S PLUMBING INC
8 TIMBERWOOD COURT
APALACHICOLA, FL 32320
(850) 653-9095 / CELL (850) 899-5490
LIC# RF0067102 / INSURED

20

OWNER'S ORDER NO. GT Com DATE 7-15-05

PHONE NUMBER ()

SS Carneselle Flg

EAST Hwy 98

RECEIVED
GTC INC.
JUL 21 2005
ACCOUNTING/
REVENUE REQUIREMENTS

QTY	DESCRIPTION	PRICE	AMOUNT
	Replaced water lines in building. J ustakes SHUT OFF valves IN yard with meter box.		
	MAT - Labor	575.00	
	need amount of labor + mat.		
	CR		
	TAX		
	TOTAL		

2005-838

WO# 2005-838
CHARGE ACCT/WO ~~XXXXXX~~
APPROVED [Signature]
DATE 7-18-05

11/28

Materials \$175.00
Labor \$400.00
8-2-05
see attached

THANK YOU

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/27/05		ROOF	1100.00	1100.00
07/27/05		SWALE	5785.75	5785.75
			TOTAL	TOTAL
			6885.75	6885.75

CHECK NO. 1275047843
 CHECK DATE 08/09/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com

P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO.
 ASSO01

CHECK NUMBER
 1275047843

DATE
 08/09/05

AMOUNT
 \$ *****6885.

PAY SIX THOUSAND EIGHT HUNDRED EIGHTY-FIVE AND 75/100-----

TO THE ORDER OF: ASSOCIATED CONTRACTORS INC
 2430 OLD COTTONDALE ROAD
 PO BOX DRAWER 839
 MARIANNA FL 32446



ASSOCIATED CONTRACTORS, INC.

Facsimile Transmittal Letter

DATE: 8/1/05

SENT TO: G.T. COM

ATTN.: ALBERT CAIN

FAX NUMBER: _____

PROJECT: ROOF REPAIR BREAKDOWN

FAX FROM: Jim Burleson

NO. OF PAGES INCLUDING COVER SHEET: ①

COMMENTS: ① APPROPRIATE COST:

LABOR 284⁻

TRAVEL 180⁻

MATERIAL 36⁰⁰
500⁰⁰

② CALLBULL:

LABOR 308⁻

TRAVEL 250⁻

MATERIAL 72⁰⁰
600⁰⁰

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 6 of 65



INVOICE



ASSOCIATED CONTRACTORS, INC.

FLA. CONSTRUCTION IND. LIC. BD.: CG C000665

MAILING ADDRESS: Post Office Drawer 839 • Marianna, Florida 32447

SHIPPING ADDRESS: 3956 Old Cottdale Road • Marianna, Florida 32448

TELEPHONE: 904-526-2675 • FAX: 904-526-4627



TO: G T Com
P. O. Box 220
Port St. Joe, Florida 32456
Attn: Albert Cain

DATE: July 27, 2005

Handwritten initials

Roof Repairs due to high winds during storm.

Apalachicola Building -

500.00

Carrabelle Building -

600.00

Total Amount Due

\$1,100.00

NOTE: Sales Tax included in price.

WO# 2005838
CHARGE ACCT/WO _____
APPROVED *Albert Cain*
DATE *8-1-05*

RECEIVED
GTC INC.
AUG 04 2005
ACCOUNTING/
REVENUE REQUIREMENTS

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 7 of 65

GT Com

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/18/05	484		354.06	354.06
07/18/05	485		607.00	607.00
07/18/05	486		12.08	12.08
07/18/05	487		640.12	640.12
07/18/05	488		3.80	3.80
07/18/05	489		1463.00	1463.00
07/18/05	490		7091.80	7091.80
07/18/05	491		899.14	899.14
07/18/05	492		26.30	26.30
07/18/05	493		218.40	218.40
07/18/05	494		6.46	6.46
07/18/05	495		479.18	479.18
07/18/05	496		17.25	17.25
07/18/05	497		1313.04	1313.04
07/18/05	498		4295.82	4295.82
07/20/05	499		217.79	217.79
07/20/05	500		250.00	250.00
07/20/05	501		577.50	577.50
07/20/05	503		1160.75	1160.75
07/20/05	505		403.92	403.92
07/20/05	506		854.00	854.00
07/20/05	507		5250.00	5250.00
			TOTAL	TOTAL
			26141.41	26141.41

CHECK NO. 1275048465
 CHECK DATE 08/30/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275048465
 DATE 08/30/05
 AMOUNT \$ *****26141.41

PAY TWENTY-SIX THOUSAND ONE HUNDRED FORTY-ONE AND 41/100-----

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

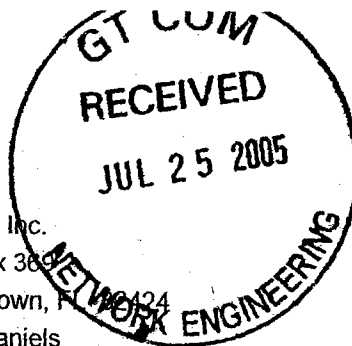
Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 8 of 65

**** NON-NEGOTIABLE ****

Tracom Inc.

Bill To: Tracom Inc.
P.O. Box 568
Chipley, FL 32428

Bill To: GTCOM, Inc.
P.O. Box 389
Blountstown, FL 32424
Attn: Vergil Daniels



Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 10 of 65

Invoice No. —————> 507
Work Order No. —————> 2005-838
Contract No. —————> GTCOM
Exchange —————> Blountstown
Date —————> 7/20/05

30

ITEM NUMBER	UNIT DESCRIPTION	NO. OF UNITS	LABOR LABOR	LABOR EXTENDED ACCT CODE	MATERIAL MATERIAL	MATERIAL EXTENDED ACCT CODE	LABOR & MATERIAL EXTENDED PRICE
GENERATORS	GENERATORS	5.000			\$1,050.00	\$5,250.00	BSNS2003-100 \$5,250.00
DOR							
DOR #	TRAC02		Labor Total		Matl Total	\$5,250.00	Total
E	8-2-05						
WUNT #	WO # 2005838						
	BSNS2003100						
APPROVED	<i>Vergil Daniels</i>						

RECEIVED
GTC, INC
AUG 04 2005
ACCOUNTING/
REVENUE REQUIREMENTS

GT Com

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/26/05	508		341.68	341.68
07/26/05	509		10.79	10.79
07/26/05	510		1812.54	1812.54
07/26/05	511		40.81	40.81
07/26/05	512		112.66	112.66
07/26/05	513		452.54	452.54
07/26/05	514		604.30	604.30
07/26/05	515		16.57	16.57
07/26/05	516		138.00	138.00
07/26/05	517		2.28	2.28
07/26/05	518		1838.80	1838.80
07/26/05	519		40.74	40.74
07/26/05	521		8444.64	8444.64
07/26/05	522		1996.15	1996.15
07/26/05	523		3324.00	3324.00
07/26/05	524		5472.00	5472.00
07/26/05	525		2763.75	2763.75
07/26/05	526		1291.10	1291.10
07/26/05	527		31.54	31.54
07/26/05	528		368.36	368.36
07/26/05	529		13.15	13.15
07/26/05	530		845.34	845.34
07/26/05	531		146.64	146.64
07/26/05	532		353.23	353.23
07/26/05	533		616.85	616.85
07/29/05	537		1010.38	1010.38
07/29/05	538		6.92	6.92
07/29/05	539		254.70	254.70
07/29/05	540		7.98	7.98
07/29/05	541		287.82	287.82
07/29/05	542		859.28	859.28
07/29/05	543		133.04	133.04
07/29/05	544		2.89	2.89
** CONTINUED **			TOTAL	TOTAL

CHECK NO. 1275048914
 CHECK DATE 09/13/05

** FILE COPY **

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 811

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275048914
 DATE 09/13/05
 AMOUNT \$ ****104572

PAY ONE HUNDRED FOUR THOUSAND FIVE HUNDRED SEVENTY-TWO AND 79/100-----

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 11 of 65

** NON-NEGOTIABLE **

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/29/05	545		899.90	899.90
07/29/05	546		25.84	25.84
07/29/05	547		1620.76	1620.76
07/29/05	548		56.85	56.85
07/29/05	549		480.00	480.00
07/29/05	550		753.62	753.62
07/29/05	551		1502.78	1502.78
07/29/05	552		748.05	748.05
07/29/05	553		338.52	338.52
07/29/05	554		31467.13	31467.13
07/29/05	555		7975.60	7975.60
07/29/05	556		6056.96	6056.96
07/29/05	557		13624.43	13624.43
07/29/05	558		5380.88	5380.88
			TOTAL	TOTAL
			104572.79	104572.79

CHECK NO. 1275048914
CHECK DATE 09/13/05

**** FILE COPY ****

Bank of America Customer Connection
Bank of America, N.A.
Atlanta, Deluth County, Georgia

64-1278
611

GT Com
P.O. Box 220
Port St. Joe, FL 32457

CUSTOMER NO. TRAC02
CHECK NUMBER 1275048915
DATE 09/13/05
AMOUNT \$ *****0

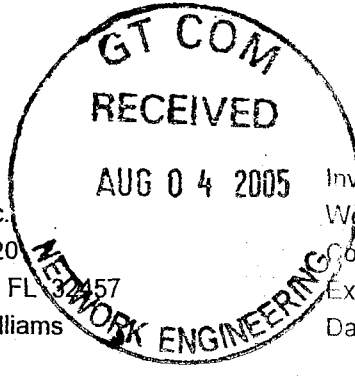
PAY *VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*

TO THE ORDER OF: **TRACOM, INC.**
PO BOX 568
CHIPLEY FL 32428

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005638
Exhibit RME-2, Page 12 of 65

**** NON-NEGOTIABLE ****

RECEIVED
GTCOM



Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 13 of 65

REVENUE REQUIREMENTS

Tracom Inc.

Remit To: Tracom Inc.
P.O. Box 568
Chipley, FL 32428

Bill To: GTCOM, Inc.
P.O. Box 220
Port St Joe, FL 32457
Attn: Sammie Williams

Invoice No. —————> 556
Work Order No. —————> Temporary *05-838*
Contract No. —————> GTCOM
Exchange —————> Alligator Point
Date —————> 7/29/05

ITEM NUMBER	UNIT DESCRIPTION	NO. OF UNITS	LABOR LABOR	LABOR EXTENDED	LABOR ACCT CODE	MATERIAL MATERIAL	MATERIAL EXTENDED	MATERIAL ACCT CODE	EXTENDED PRICE LABOR & MATERIAL
BFCT1002	BFCT 100-24	0.190	\$2,400.00	\$456.00	BSNS2003-300	\$1,570.00	\$298.30	BSNS2003-100	\$754.30
CW10024	CW 100-24 P 10M	1.768	\$1,000.00	\$1,768.00	BSNS2003-300	\$1,870.00	\$3,306.16	BSNS2003-100	\$5,074.16
HC1	HC-1	1.000	\$200.00	\$200.00	BSNS2003-300	\$28.50	\$28.50	BSNS2003-100	\$228.50
Labor Total			\$2,424.00			Matl Total	\$3,652.96		Total \$6,056.96

alg Pt

PURCHASED FOR 2005-838
 CHARGE ACCT. 6421001-9002
 DATE RECEIVED 8-4-05
 APPROVED S.W.

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/29/05	535		308.00	308.00
07/29/05	536		577.50	577.50
08/08/05	559		1278.89	1278.89
08/08/05	560		533.95	533.95
08/08/05	561		2751.24	2751.24
08/08/05	562		457.04	457.04
08/08/05	563		16.80	16.80
08/08/05	564		1252.31	1252.31
08/08/05	565		495.68	495.68
08/08/05	566		11.32	11.32
08/08/05	567		364.80	364.80
08/08/05	568		704.44	704.44
08/08/05	569		10.79	10.79
08/08/05	570		2088.00	2088.00
08/08/05	571		3240.00	3240.00
08/08/05	572		180.00	180.00
08/08/05	573		3600.00	3600.00
			TOTAL	TOTAL
			17870.76	17870.76

CHECK NO. 1275049019
 CHECK DATE 09/20/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275049019
 DA 09/20/05
 AMC *****178

PAY SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY AND 76/100-----

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 14 of 65

**** NON-NEGOTIABLE ****

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 15 of 65

AUG 11 2005
 NETWORK ENGINE

Invoice No.-----> 570
 Work Order No.-----> 2005-838
 Contract No.-----> GTCOM
 Exchange-----> Port St Joe
 Date-----> 8/8/05

Bill To: GCom, Inc.
 P.O. Box 220
 Blountstown, FL 32424
 Attn: ~~Travis Burge~~ **JACK**

Tracom Inc.
 Submit To: Tracom Inc.
 P.O. Box 568
 Chipley, FL 32428

ITEM NUMBER	UNIT DESCRIPTION	NO. OF UNITS	LABOR LABOR	LABOR EXTENDED	LABOR ACCT CODE	MATERIAL MATERIAL	MATERIAL EXTENDED	MATERIAL ACCT CODE	EXTENDED PRICE LABOR & MATERIAL	
REHABSP	REHAB SPLICER TRK &	58.000	\$36.00	\$2,088.00	BSNS2003-300				\$2,088.00	
			Labor Total	\$2,088.00	Matl Total				Total	\$2,088.00

VENDOR Tracom, Inc.
 VENDOR# TRAC02
 DATE August 11, 2005
 ACCOUNT# 6423001-7311
 APPROVED _____

CHASED FOR 2005-838
 RGE ACCT. 6423001-7311
 RECEIVED 8-10-05
 ROVED [Signature] AC

RECEIVED
 GTC INC.
 AUG 15 2005
 ACCOUNTING/
 REVENUE REQUIREMENTS

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 17 of 65

RECEIVED
AUG 10 2005
NETWORK ENGINEERING

Invoice No. —————> 572
Work Order No. —————> 2005-838
Contract No. —————> GTCOM
Exchange —————> Port St Joe
Date —————> 8/8/05

Tracom Inc.

Bill To: Tracom Inc.
P.O. Box 568
Chipley, FL 32428

Bill To: GTCOM, Inc.
P.O. Box 220
Blountstown, FL 32424
Attn: ~~Travis Burge~~ **JACIK**

ITEM NUMBER	UNIT DESCRIPTION	NO. OF UNITS	LABOR LABOR	LABOR EXTENDED	LABOR ACCT CODE	MATERIAL MATERIAL	MATERIAL EXTENDED	MATERIAL ACCT CODE	EXTENDED PRICE LABOR & MATERIAL
EHABSP	REHAB SPLICER TRK &	5.000	\$36.00	\$180.00	BSNS2003-300				\$180.00
			Labor Total	\$180.00		Matl Total			Total \$180.00

VENDOR: Tracom, Inc
 VENDOR #: TRAC02
 DATE: August 11, 2005
 ACCOUNT #: 6423001-7311
 APPROVED: _____

RJA
 PURCHASED FOR: 2005-838
 LARGE ACCT: 6423001-7311
 DATE RECEIVED: 8-10-05
 APPROVED: *[Signature]*

RECEIVED
GTC INC.
AUG 15 2005
ACCOUNTING/
REVENUE REQUIREMENTS

GT Com

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
08/15/05	574		531.55	531.55
08/15/05	575		1851.38	1851.38
08/15/05	576		419.74	419.74
08/15/05	577		4.79	4.79
08/15/05	578		1791.23	1791.23
08/15/05	579		4.10	4.10
08/15/05	580		1492.90	1492.90
08/15/05	581		46.36	46.36
08/15/05	582		2212.90	2212.90
08/15/05	583		1171.52	1171.52
08/15/05	584		2064.30	2064.30
08/15/05	585		8020.55	8020.55
08/15/05	586		125.90	125.90
08/15/05	587		2544.36	2544.36
08/15/05	588		44.31	44.31
08/15/05	589		923.70	923.70
08/15/05	590		1399.01	1399.01
08/15/05	591		46.28	46.28
08/18/05	594		14193.00	14193.00
08/22/05	595		2160.00	2160.00
			TOTAL	TOTAL
			41047.88	41047.88

CHECK NO. 1275049116
 CHECK DATE 10/01/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275049116
 DAT 10/01
 AMOU \$ *****4104

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 19 of 65

PAY FORTY-ONE THOUSAND FORTY-SEVEN AND 88/100-----

TO THE ORDER OF: **TRACOM, INC.**
PO BOX 568
CHIPLEY FL 32428

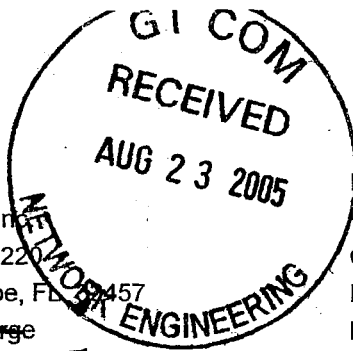
**** NON-NEGOTIABLE ****

Tracom Inc.

Bill To: Tracom Inc.
 P.O. Box 568
 Chipley, FL 32428

Bill To: GTCOM, Inc.
 P.O. Box 22
 Port St Joe, FL 32457

Attn: ~~Trevie Darge~~
JACK MEDLEY
DALE HERNDON



Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 20 of 65

Invoice No. → 595
 Work Order No. → 2005-838
 Contract No. → GTCOM
 Exchange → PSJ/Alligator Point
 Date → 8/22/05

21

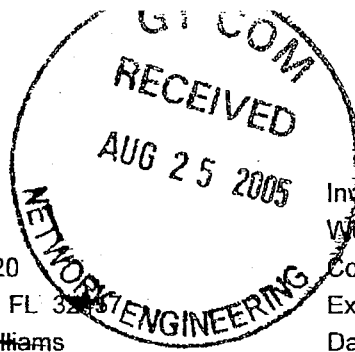
ITEM NUMBER	UNIT DESCRIPTION	NO. OF UNITS	LABOR LABOR	LABOR EXTENDED	LABOR ACCT CODE	MATERIAL MATERIAL	MATERIAL EXTENDED	MATERIAL ACCT CODE	EXTENDED PRICE LABOR & MATERIAL	
1	REHAB SPLICER TRK&	60.000	\$36.00	\$2,160.00	BSNS2003-300				\$2,160.00	
<p>VENDOR TRACOM INC.</p> <p>VENDOR # TRACO2</p> <p>DATE 8/22/05</p> <p>ACCOUNT # 6423001-7311</p> <p>APPROVED</p>										
			Labor Total	\$2,160.00			Matl Total		Total	\$2,160.00

RECEIVED
 GTC INC.
 AUG 25 2005
 ACCOUNTING/
 REVENUE REQUIREMENTS

Alligator Pt
 PURCHASED FOR ~~2005-838~~
 CHARGE ACCT. 6423001-7311
 DATE RECEIVED 8-23-05
 APPROVED *[Signature]*

Tracom Inc.

Remit To: Tracom Inc.
 P.O. Box 568
 ChIPLEY, FL 32428



Bill To: GTCOM
 P.O. Box 220
 Port St Joe, FL 32968

Attn: ~~Gammie Williams~~
 DALE/JACK

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 21 of 65

Invoice No. -----> 622
 Work Order No. -----> 2005-838
 Contract No. -----> GTCOM
 Exchange -----> Alligator Point
 Date -----> 8/24/05

RECEIVED
 GTC INC
 AUG 30 2005
 ACCOUNTING
 REVENUE REQUIR

ITEM NUMBER	UNIT DESCRIPTION	NO. OF UNITS	LABOR LABOR	LABOR EXTENDED	LABOR ACCT CODE	MATERIAL MATERIAL	MATERIAL EXTENDED	MATERIAL ACCT CODE	EXTENDED PRICE LABOR & MATERIAL
REHABSP	REHAB SPLICER TRK&	60.000	\$36.00	\$2,160.00	BSNS2003-300				\$2,160.00
VENDOR TRACOM INC.									
VENDOR # TRACO2									
DATE 8/24/05									
ACCOUNT # 6423001-7311									
APPROVED									
Labor Total			\$2,160.00			Matl Total			
Total						Total			\$2,160.00

Alligator Pt
 PURCHASED FOR *2005-838*
 CHARGE ACCT. *6423001-7311*
 DATE RECEIVED *8-25-05*
 APPROVED *[Signature]*

GT Com

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
08/04/05	1542		728.00	728.00
08/04/05	1545		110.00	110.00
08/04/05	1546		135.00	135.00
			973.00	973.00

CHECK NO. 1275048433
 CHECK DATE 08/30/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com

P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO.
 KENN06

CHECK NUMBER
 1275048433

DATE
 08/30/05

AMOUNT
 \$ *****973.

PAY NINE HUNDRED SEVENTY-THREE AND 00/100-----

TO THE ORDER OF: KENNY STRANGE ELECTRIC
 1010 MCCLELLAND AVENUE
 PORT STAIN T JOE FL 32456

Docket No. 060300-TL

Costs and Expenses Charged to Work Order No. 2005838

Exhibit RME-2, Page 25 of 65

**** NON-NEGOTIABLE ****

Kenny Strange Electric

P.O. Box 976
 Port St. Joe, FL 32457
 Phone # 850-527-3857
 Fax # 850-227-3150
 ER No. 0008507

Invoice

Date	Invoice #
8/4/2005	1546

Bill To
GTC, INC. ALBERT B. CAIN PURCHASING MANAGER P.O. BOX 220 PORT ST. JOE, FL 32456

30

Terms
Due on receipt
Project
12476 Indian Pass Remote

Serviced	Description	Quantity	Amount			
7/12/2005	Service Call - Indian Pass remote - Replaced wire to 5 outlets					
	Total Materials		15.00			
	Total Labor	4	120.00			
<p><i>WO# 2005838</i></p> <table border="1"> <tr> <td>CHARGE ACCT/WO. GTC0014</td> </tr> <tr> <td>APPROVED <i>Albert B. Cain</i></td> </tr> <tr> <td>DATE <i>8-8-05</i></td> </tr> </table>		CHARGE ACCT/WO. GTC0014	APPROVED <i>Albert B. Cain</i>	DATE <i>8-8-05</i>		
CHARGE ACCT/WO. GTC0014						
APPROVED <i>Albert B. Cain</i>						
DATE <i>8-8-05</i>						
			<p>RECEIVED GTC INC. AUG 10 2005 ACCOUNTING/ REVENUE REQUIREMENTS</p>			

Total

E-mail
kselectric@gtcom.net

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 26 of 65

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/08/05	76113		68.16	68.16

CHECK NO. 1275048380
 CHECK DATE 08/23/05

** FILE COPY **

GT Com

P.O. Box 220
 Port St. Joe, FL 32457

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

54-1278
 611

CUSTOMER NO. ST07
 CHECK NUMBER 1275048380
 DATE 08/23
 AMOUNT \$ *****68

PAY SIXTY-EIGHT AND 16/100-----

TO THE ORDER OF: ST JOE RENT-ALL
 706 FIRST STREET
 PORT ST JOE FL 32456

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 27 of 65

** NON-NEGOTIABLE **

RENTAL TIME

ST. JOE RENT-ALL, NURSERY AND SUPPLY, Inc.

76113

- 4 Hr. = 1/2 Day
- 24 Hr. = 1 Day
- 7 Days = 1 Wk.
- 28 Days = 1 Mth.

706 First Street
 Port St. Joe, FL 32456
 (850) 227-2112 or (850) 227-7449

DATE AND TIME OUT	JUL 11 8 PM 45
DATE AND TIME IN	JUL 11 11 AM 45
TOTAL TIME	
DUE BACK	1-2 days

NAME GT COM

ACC. # G20

ADDRESS

P. O. #

D/L#

TAG #

PHONE H 229-7231

ITEMS RENTED

RATE AMOUNT

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:	2" SUB-PUMP	25 ⁰⁰ day	50 ⁰⁰
<input type="checkbox"/> I REQUEST AN ORAL/WRITTEN (CIRCLE ONE) ESTIMATE IF REPAIR COST WILL EXCEED \$	2" DISCHARGE	7 ⁰⁰ day	14 ⁰⁰
I AGREE TO PAY A \$25.00 ESTIMATE COST IF I DECIDE NOT TO REPAIR THE EQUIPMENT.	VENDOR <u>St. Joe Rent All</u>		
<input type="checkbox"/> I DO NOT REQUEST AN ESTIMATE	VENDOR # <u>ST07</u>		
SIGNED _____ DATE _____	DATE <u>7-14-05</u>		
	ACCOUNT # <u>WO# 2005838</u>		
	APPROVED <u>[Signature]</u>		
	DEPOSIT		
	CLEANING CHARGE		
	DAMAGE WAIVER		
	HOURS _____ OUT _____ IN _____		
	FUEL _____ OUT _____ IN _____		
	TOTAL RENT		<u>64⁰⁰</u>

WE SELL TIME, YOUR PROMPT RETURN SAVES YOU MONEY.

WE CHARGE FOR ALL TIME OUT INCLUDING SATURDAYS, SUNDAYS, AND HOLIDAYS.

A CLEANING CHARGE IS MADE ON ITEMS RETURNED UNCLEAN.

SALES/REPAIRS

NUMBER	DESCRIPTION	DATE	AMOUNT	RENT
				<u>64⁰⁰</u>
				SALES
				LABOR
				DELIVERY/FREIGHT
				REPAIR DEPOSIT \$25
				SUB-TOTAL <u>64⁰⁰</u>
				TAX <u>4</u>
				TOTAL AMOUNT <u>68</u>

WO# 2005838
[Signature]

RECEIVED
 GTC INC.
 JUL 18 2005

ACCOUNTING REVENUE REQUIREMENTS

WORK PERFORMED / COMMENTS:

Failure to return rental property or equipment upon expiration period and failure to pay all amounts due (including costs for property or equipment) are prima facie evidence of intent to able in accordance with section 812.155, Florida Statutes.

X Albert G
 PRINT NAME
[Signature]

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 28 of 65

GT Com

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
06/22/05	1005193125		3626.78	3626.78
06/22/05	1005194776		1797.71	1797.71
06/23/05	1005194980		79.76	79.76
06/22/05	1005196539		93.69	93.69
06/22/05	1005196581		538.02	538.02
06/23/05	1005197676		1285.61	1285.61
06/23/05	1005199566		994.40	994.40
06/23/05	1005200488		790.40	790.40
06/23/05	1005201477		630.45	630.45
06/24/05	1005203512		70.05	70.05
06/24/05	1005203522		1128.64	1128.64
06/24/05	1005204676		395.50	395.50
06/24/05	1005205329		23.56	23.56
06/27/05	1005209820		13685.87	13685.87
06/29/05	1005215431		47.62	47.62
06/29/05	1005215970		210.15	210.15
06/29/05	1005216146		55.65	55.65
06/29/05	1005216257		223.05	223.05
06/29/05	1005218099		210.36	210.36
06/29/05	1005218124		2445.30	2445.30
06/29/05	1005219576		837.20	837.20
06/30/05	1005222614		8948.42	8948.42
06/30/05	1005224414		2349.60	2349.60
06/30/05	1005225290		8.10	8.10
			TOTAL	TOTAL
			40475.89	40475.89

CHECK NO. 1275047912
 CHECK DATE 08/09/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

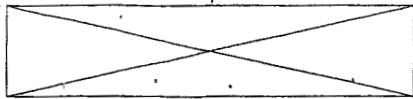
CUSTOMER NO. SPR104
 CHECK NUMBER 1275047912
 DATE 08/09/05
 AMOUNT \$ *****40475

PAY FORTY THOUSAND FOUR HUNDRED SEVENTY-FIVE AND 89/100-----

TO THE ORDER OF: SPRINT NORTH SUPPLY - 321302
 ATTN: 321302
 600 NEW CENTURY PARKWAY
 NEW CENTURY KS 66031-8000

**** NON-NEGOTIABLE ****

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 29 of 65



DELINQUENT INVOICES ARE SUBJECT TO A CHARGE OF 1.5% PER MONTH (OR THE MAXIMUM ALLOWED IN YOUR STATE)

Sprint North Supply
600 New Century Parkway
New Century, Kansas 66031-8000
Contact: Kim Martin 913/791-7221

INVOICE

Page: 1

Terms: NET45
RETURN REMITTANCE ADVICE COPY WITH PAYMENT

Customer No : 321302 Order Date: 06/23/2005
Cust P O No : 13775
Release No : 0

Invoice Total: \$995.65
Invoice No : 1005199566
Invoice Date : 06/23/2005

Bill To

GTC, INC.
P.O. Box 220
Port St. Joe, FL 32457-0220

Sold To

GT COM
PO Box 220
PORT SAINT JOE, FL 32457-0220

Ship To

GT COM
501 E. FIRST STREET
PORT ST. JOE, FL 32456

Remit To: SPRINT NORTH SUPPLY, ATTN: 321302, PO BOX 804414, KANSAS CITY, MO 64180-4414
FEIN 34-1019982

Internal Order Number : 1003931984

#	Qty	U/M	Item	Description	Price	Amount
Date Shipped : 06/23/2005				Shipped Via : UPSGROUND	Shipped From : 05001 - Groveland, FL	

0002	2	EA	0162674585	MFG: 0101-0006 R-PSU Power Supply Unit	497.2000 ✓	994.40
------	---	----	------------	---	------------	--------

Tracking Number: 1Z3628150350009195

RESD				Residential Delivery		1.25
------	--	--	--	----------------------	--	------

Subtotal 995.65

Total Amount Due 995.65

Mail code : 002
Req Number : NED
Account Number : 1275
Corporate Code : 1275
Employee ID : SPRI04
PO Date : 06/22/2005

Letell
~~994.40~~
= 1.25
✓

Sign up to use our Web site for E-Business at www.sprintnorthsupply.com.
Browse our catalog. Check price and availability of products, place orders, check order status and view detailed tracking information

RECEIVED
GTC INC.
JUL 07 2005

ACCOUNTING/
DEVELOPMENT DEPARTMENTS

http://www.sprintnorthsupply.com

CHARGE ACCT/WO

APPROVED

DATE

Bunnie Gairn
7/6/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 30 of 65

#2
WO 2005779
838

s/b 2005779
keying error

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/19/05	3022530000		463.04	463.04
			TOTAL	TOTAL
			463.04	463.04

CHECK NO. 1275048474
 CHECK DATE 08/30/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. 999007017
CHECK NUMBER 1275048474
DAT 08/3
AMOU *****46
 \$

PAY FOUR HUNDRED SIXTY-THREE AND 04/100-----

TO THE
 ORDER OF: **CERTIFIED**
 1725 VOYLES ST
 LIVE OAK FL 32064

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 31 of 65

REMIT TO: 1725 VOYLES ST • LIVE OAK, FL 32064
 PHONE (386) 362-6114
 FAX (386) 364-1388

143 HWY. 98 W. • EAST POINT, FL 32328
 PHONE (850) 670-4817
 FAX (850) 670-1681

789 SW STATE RD 247 • LAKE CITY, FL 32025
 PHONE (386) 752-4817
 FAX (386) 755-1079

ROMANS: 1:16: "For I am not ashamed of the gospel of Christ; it is the power of God unto salvation for everyone who believeth, to the Jew first, and also to the Greek."

HAZ/COM MSDS SHEETS ARE AVAILABLE
 UPON REQUEST

GT COM

SHIP/TRANSFER NUMBER
 850-229-7266

SHIP/TR INVOICE NUMBER
 3022530-0001-03

BILL TO: GT COM
 P.O. BOX 220
 PORT ST. JOE FL 32457

SHIP TO: GT COM
 501 E. FIRST ST.
 PORT ST. JOE FL 32457

30

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. #46 07/20/05 08:42

SHIP/TR INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3022530-0001-03	301	07/19/05	301	#46 07/20/05 08:42	07/20/05

INSTRUCTIONS		FRT	PAGE/NO
		B	1

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
5		5	*	L1430C 30A 125/250V FEM. CONNECTOR	EA	49.5000	247.50
5		5	*	L1430P 4/WIRE 30 AMP MALE TWISTLOC 125/250V PLUG	EA	23.7360	118.68
75		75	*	10-450 ELECTRICAL CORD	FT	0.9420	70.65

VENDOR: Certified
 VENDOR # 999607017
 DATE 7-26-05
 ACCOUNT # WO 2005838
 APPROVED [Signature]

RECEIVED
 GTC INC.
 JUL 27 2005

HURRICANE DAMAGE REVENUE REQUIREMENTS
 For Generators in Franklin County
 #46 #274

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 32 of 65

CODE EXPLANATION

- * - STATE TAX APPLICABLE
- # - FED./OTHER TAX APPLICABLE
- + - STATE & FEDERAL TAX APPL.
- B - BALANCE BACK ORDERED
- C - CONSIDER COMPLETE
- D - DIRECT SHIPMENT
- F - FACTORY MINIMUM
- R - RETURNED CYL.

IN THE EVENT THE COMPANY HAS TO REFER A PAST DUE INVOICE OR ANY PART THEREOF TO AN ATTORNEY (OR COLLECTION AGENCY) FOR COLLECTION, THE PURCHASER AGREES TO PAY REASONABLE ATTORNEY FEES AND ALL OTHER COSTS OF COLLECTION INCLUDING COURT COSTS.

NET TERMS: PROX 24 DUE: 08/24/05
 *** ORDER COMPLETED ***

SUBTOTAL	
MISC CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	26.1
STATE TAX	10.1
PAYMENT REC'D	

TOTAL AMT D
 463.1

GT Com

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/12/05	3022274000		148.03	148.03
			TOTAL	TOTAL
			148.03	148.03

CHECK NO. 1275048397
 CHECK DATE 08/23/05

**** FILE COPY ****

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

CUSTOMER NO. 999007017
 CHECK NUMBER 1275048397
 DATE 08/23/05
 AMOUNT \$ *****148

PAY ONE HUNDRED FORTY-EIGHT AND 03/100-----

TO THE ORDER OF: **CERTIFIED**
 1725 VOYLES ST
 LIVE OAK FL 32064

**** NON NEGOTIABLE ****

Docket No. 060300-1L
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 33 of 65

CERTIFIED PLUMBING & ELECTRICAL

REMIT TO: 1725 VOYLES ST • LIVE OAK, FL 32064
 PHONE (386) 362-6114
 FAX (386) 364-1388

143 HWY. 98 W. • EAST POINT, FL 32328
 PHONE (850) 670-4817
 FAX (850) 670-1681

789 SW STATE RD 247 • LAKE CITY, FL 32025
 PHONE (386) 752-4817
 FAX (386) 755-1079
 HAZ/COM MSDS SHEETS ARE AVAILABLE UPON REQUEST

ROMANS: 1:16: "For I am not ashamed of the gospel of Christ; it is the power of God unto salvation for everyone who believeth, to the Jew first, and also to the Greek."

SHIP/TRANSFER NUMBER
 850-229-7266

SHIP/TR/INVOICE NUMBER
 3022274-0001-03

GTCOM

BILL GT COM
 TO: P.O. BOX 220
 PORT ST. JOE FL 32457

SHIP TO: GT COM
 501 E. FIRST ST.
 PORT ST. JOE FL 32457

33

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. #46

SHIP/TR/INVOICE NUMBER	SUSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
3022274-0001-03	307	07/12/05	301	#46	07/12/05	
INSTRUCTIONS					PRT	PAGE NO.
					B	1

QUANTITY		DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET						SHIPPED
2		2	*	L1430C 30A 125/250V FEM. CONNECTOR	EA	49.5000	99.00
2		2	*	4867 15A 125V VINYL MALE PLUG	EA	3.8250	7.65
50		50	*	4867-BOX 10-360 ELECTRICAL CORD 02729.15.01	FT	0.6600	33.00

VENDOR Certified
 VENDOR # 999007017
 DATE 7-13-05
 ACCOUNT # WO # 2005838
 APPROVED Jane D Cook

Generators in Ept (Hurricane)
 #46 # 274
 SIGNATURE X [Signature]

RECEIVED
 GTC INC.
 JUL 18 2005
 ACCOUNTING/

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 34 of 65

- CODE EXPLANATION
- * - STATE TAX APPLICABLE
 - # - FED./OTHER TAX APPLICABLE
 - + - STATE & FEDERAL TAX APPL.
 - B - BALANCE BACK ORDERED
 - C - CONSIDER COMPLETE
 - D - DIRECT SHIPMENT
 - F - FACTORY MINIMUM
 - rt - RETURNED CYL

IN THE EVENT THE COMPANY HAS TO REFER A PAST DUE INVOICE OR ANY PART THEREOF TO AN ATTORNEY (OR COLLECTION AGENCY) FOR COLLECTION, THE PURCHASER AGREES TO PAY REASONABLE ATTORNEY FEES AND ALL OTHER COSTS OF COLLECTION INCLUDING COURT COSTS.

NET TERMS: PROX 24 DUE: 08/24/05
 *** ORDER COMPLETED ***

REVENUE REQUIREMENTS	
SUBTOTAL	
MISC CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D	

TOTAL AMT I
 148.

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/25/05	JULY 05		106.01	106.01
** FILE COPY **			106.01	106.01

CHECK NO. 1275047916
CHECK DATE 08/09/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 35 of 65

Bank of America Customer Connection
Bank of America, N.A.
Atlanta, DeLuth County, Georgia

64-1278
-811

GT Com
P.O. Box 220
Port St. Joe, FL 32457

CUSTOMER NO. ST04
CHECK NUMBER 1275047916
DATE 08/09/07

\$ *****106.01

PAY ONE HUNDRED SIX AND 01/100-----

TO THE ORDER OF: ST JOE HARDWARE
PO BOX 550
PORT ST JOE FL 32457

** NON-NEGOTIABLE **



ST. JOE HARDWARE CO., INC.

PAGE NO 1

201 WILLIAMS AVE.
P.O. BOX 550
PORT ST. JOE, FL 32456
(850) 229-8028 (850) 227-1717

ACE #844Z

THANK YOU FOR SHOPPING WITH US

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
7566				NET 15TH	ANC	7/ 8/05	12:06

S O L D T O	OTC INCORPORATED P. O. BOX 220	S H I P T O	DUPLICATE DATE: 8/15/05	DOCH 219676
	PORT ST. JOE FL 32457		***** * INVOICE * *****	

Terms: All accounts due 25th of month following date of purchase. A Finance Charge at the rate of 1 1/2% per month will be charged on any unpaid balance, this is equivalent to the annual rate of 18%. If referred to an attorney for collection, purchaser agrees to pay reasonable legal fees and costs.

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
4		EA	42904	TAPE DUCK PRO2"X60YD ACE		4	4.00 /EA	16.00 *
2		EA	NUTS	OUTDOOR WOOD SCREWS BOX		2	5.99 /EA	11.98
4		EA	10909	CAULK SILCH CLR10.10Z DC	4.79	4	4.31 /EA	17.24

Shirley Davis

Apply discount to 11.98

tax

1.20

.09

1.29

** AMOUNT CHARGED TO STORE ACCOUNT **		46.16	TAXABLE	45.22
			NON-TAXABLE	0.94
		46.87	SUBTOTAL	45.22
			TAX AMOUNT	2.94
			TOTAL AMOUNT	48.16

[Signature]

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 36 of 65



201 WILLIAMS AVE.
P.O. BOX 550
PORT ST. JOE, FL 32456
(850) 227-1717

STATEMENT
CLOSING DATE: 7/25/05
DUE DATE: 8/15/05
ACCT: 7566

GTC INCORPORATED
P. O. BOX 220
PORT ST. JOE FL 32457

CLOSING DATE: 7/25/05
DUE DATE: 8/15/05
ST JOE HARDWARE CO
GTC INCORPORATED
ACCOUNT: 7566

9

Terms: All accounts due 25th of month following date of purchase. A Finance Charge at the rate of 1 1/2% per month will be charged on any unpaid balance, this is equivalent to the annual rate of 18%. If referred to an attorney for collection, purchaser agrees to pay reasonable legal fees and costs.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	REFERENCE NO.	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE NO.	AMOUNT
5/27/05	216147	I	T	INVOICE	10.62		216147	10.62
6/17/05	217814	I	T	INVOICE	4.95		217814	4.95
6/27/05	218641	I	T	INVOICE	9.71		218641	9.71
6/28/05	218796	I	T	PO # 731-737	19.13		218796	19.13
7/ 8/05	219643	I	T	INVOICE	227.00		219643	227.00
7/ 8/05	219676	I	T	INVOICE	40.16		219676	40.16
7/ 8/05	D18673	I	C	Discount document		1.29	D18673	1.29
7/12/05	219930	I	T	INVOICE	14.73		219930	14.73
7/20/05	220666	I	T	PO # 13853	95.84		220666	95.84
				NEW BALANCE	429.65			

VENDOR St. Joe Hardware
VENDOR # 5704
DATE 8-3-05
ACCOUNT # 0118101-74513971
0118101-850431478
0118101-74513971
0118101-74513971
0118101-74513971
0118101-74513971
APPROVED [Signature]

NEW BAL: 429.65

TERMS: NET 15TH

RECEIVED
GTC INC.
AUG 05 2005
ACCOUNTING/
REVENUE REQUIREMENTS

AMOUNT PAID
106.01

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 37 of 65

007566

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/31/05	JULY 05		2641.48	2641.48
			TOTAL	2641.48

CHECK NO. 1275047848
 CHECK DATE 08/09/05

**** FILE COPY ****

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 38 of 65

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, DeLuth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. BENN01
 CHECK NUMBER 1275047848
 DATE 08/09/05
 AMOUNT \$ *****2641.48

PAY TWO THOUSAND SIX HUNDRED FORTY-ONE AND 48/100-----

TO THE ORDER OF: BENNETT EUBANKS OIL CO
 17410 MAIN STREET N
 BLOUNTSTOWN FL 32424

**** NON-NEGOTIABLE ****

Date	Card No	Location	Reference #	Description	Units	Amount
07/15/05	0000	Southern Expre	69673	Customer Charge	0.00	64.67
07/18/05	0000	Southern Expre	69692	Customer Charge	0.00	53.75
07/18/05	0000	Southern Expre	41916	Customer Charge	0.00	30.00
07/20/05	0000	Southern Expre	69717	Customer Charge	0.00	51.75
07/20/05	0000	Southern Expre	69718	Customer Charge	0.00	69.63
07/20/05	0000	Southern Expre	41934	Customer Charge	0.00	60.00
07/21/05	0000	Southern Expre	41951	Customer Charge	0.00	41.95
07/22/05	0000	Southern Expre	69732	Customer Charge	0.00	67.51
07/22/05	0000	Southern Expre	41965	Customer Charge	0.00	50.00
07/25/05	0000	Southern Expre	69754	Customer Charge	0.00	60.91
07/26/05	0000	Southern Expre	41999	Customer Charge	0.00	57.75
07/26/05	0000	Southern Expre	42000	Customer Charge	0.00	50.00
07/27/05	0000	Southern Expre	69773	Customer Charge	0.00	55.86
07/28/05	0000	Southern Expre	69785	Customer Charge	0.00	63.00
07/29/05	0000	Southern Expre	42028	Customer Charge	0.00	54.71
07/29/05	0000	Southern Expre	42032	Customer Charge	0.00	39.00
07/30/05	0000	Southern Expre	69795	Customer Charge	0.00	66.96

9

VENDOR B Eubanks Oil
 VENDOR # BENN01
 DATE 8-4-05
 ACCOUNT # 0112101-7150 \$1661.53
WO 2005838 \$979.95
 APPROVED Jane D Cook

Current	1 - 31	32 - 61	62 - 92	93 - 122	Over 122	Finance Charges	Statement Total
2,641.48	0.00	0.00	0.00	0.00	0.00	0.00	2,641.48

Please Retain This Portion For Your Records.

Please Detach and Return This Portion With Your Payment.

[] Please Check Here For Change of Address.

New Address _____

 New City, State, Zip _____
 New Phone Number _____

Account: 795
 Closing Date: Sun 07/31/2005
 Statement Date: Sun 07/31/2005
 Due Date: Wed 08/10/2005

Total Amount Due: \$ 2,641.48

Amount Enclosed 2641.48

RECEIVED
 GTC INC.
 AUG 05 2005

Bennett Eubanks Oil Co., Inc.
 17410 Main Street North
 Blountstown, FL 32424

GT COM, INC.
 P.O. BOX 220
 PORT ST. JOE, FL 32457

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 39 of 65

Bennett Eubanks Oil Co., Inc.
 17410 Main Street North
 Blountstown, FL 32424
 (850) 674-8219

GT COM, INC.
 P.O. BOX 220
 PORT ST. JOE, FL 32457

Account: 795
Closing Date: 07/31/2005
Statement Date: 07/31/2005

Previous Balance	-	Payment	=	Subtotal	+	Current Purchases	+	Finance Charges	=	New Balance
1,076.64		1,076.64		0.00		2,641.48		0.00		2,641.48

Date	Card No	Location	Reference #	Description	Units	Amount
07/06/05		GT COM, INC.	I-00026871	Customer Charge	185.00	355.02
07/07/05		GT COM, INC.	I-00026886	Customer Charge	308.00	627.95
07/13/05			1275047176	Payment on Account		1,076.64-
06/02/05	0000	Southern Expre	41458	Customer Charge	0.00	56.03
06/02/05	0000	Southern Expre	41459	Customer Charge	0.00	37.00
06/03/05	0000	Southern Expre	41468	Customer Charge	0.00	27.01
06/03/05	0000	Southern Expre	69324	Customer Charge	0.00	55.52
06/04/05	0000	Southern Expre	41482	Customer Charge	0.00	30.00
06/06/05	0000	Southern Expre	41495	Customer Charge	0.00	2.12
06/08/05	0000	Southern Expre	41512	Customer Charge	0.00	30.00
06/08/05	0000	Southern Expre	69376	Customer Charge	0.00	59.01
06/09/05	0000	Southern Expre	41522	Customer Charge	0.00	55.00
06/09/05	0000	Southern Expre	69384	Customer Charge	0.00	55.98
06/10/05	0000	Southern Expre	41538	Customer Charge	0.00	25.02
06/14/05	0000	Southern Expre	69428	Customer Charge	0.00	62.61
06/16/05	0000	Southern Expre	69440	Customer Charge	0.00	59.01
06/17/05	0000	Southern Expre	41602	Customer Charge	0.00	50.00
06/18/05	0000	Southern Expre	41618	Customer Charge	0.00	36.00
06/18/05	0000	Southern Expre	69455	Customer Charge	0.00	41.86
06/20/05	0000	Southern Expre	41633	Customer Charge	0.00	41.54
06/21/05	0000	Southern Expre	41650	Customer Charge	0.00	37.70
06/23/05	0000	Southern Expre	69495	Customer Charge	0.00	66.76
06/23/05	0000	Southern Expre	74512	Customer Charge	0.00	57.00
06/25/05	0000	Southern Expre	69449	Customer Charge	0.00	63.20
06/28/05	0000	Southern Expre	69533	Customer Charge	0.00	65.77
06/30/05	0000	Southern Expre	41748	Customer Charge	0.00	62.50
07/02/05	0000	Southern Expre	69552	Customer Charge	0.00	51.28
07/05/05	0000	Southern Expre	41780	Customer Charge	0.00	59.50
07/05/05	0000	Southern Expre	41782	Customer Charge	0.00	27.01
07/08/05	0000	Southern Expre	41812	Customer Charge	0.00	56.00
07/08/05	0000	Southern Expre	41823	Customer Charge	0.00	42.27
07/08/05	0000	Southern Expre	41834	Customer Charge	0.00	38.99
07/08/05	0000	Southern Expre	69598	Customer Charge	0.00	20.00
07/08/05	0000	Southern Expre	69604	Customer Charge	0.00	57.23
07/08/05	0000	Southern Expre	69606	Customer Charge	0.00	57.00
07/08/05	0000	Southern Expre	69612	Customer Charge	0.00	21.00
07/12/05	0000	Southern Expre	41858	Customer Charge	0.00	53.50
07/12/05	0000	Southern Expre	74975	Customer Charge	0.00	54.80
07/13/05	0000	Southern Expre	41863	Customer Charge	0.00	66.00
07/14/05	0000	Southern Expre	69660	Customer Charge	0.00	57.50
07/15/05	0000	Southern Expre	41892	Customer Charge	0.00	62.00

(Continued)

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
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Chevron

Bennett Eubanks Oil Co., Inc.

17410 Main St. N.
Blountstown, Florida 32424
Phone 674-8219
FAX 762-8877

2818 Jefferson St.
Marianna, FL 32448
Phone 482-7003
FAX 482-2491

CUSTOMER NUMBER	DATE
	7-6-05

CUSTOMER NAME

G. T. Com

COUNTY

cashoun

PURCHASE ORDER NO.

STATION Altha

ALL APPLICABLE ADVANCE
DISPOSAL FEES HAVE BEEN
PAID BY THE SUPPLIER.
FLORIDA POLLUTANTS TAX OF
REQUIRED AMOUNT PAID BY
SUPPLIER.

FOR PRODUCT EMERGENCY
SPILL, LEAK, EXPOSURE, FIRE
OR ACCIDENT CALL ANYTIME
CHEMTREC 800-424-9300

No. B 63565

CASH

CASH _____

CREDIT MEMO

CHECK _____

CHARGE

S-28 _____

TOTAL _____

S	WATER Y/N	PRODUCT DELIVERED	HANDLING CODE	UPC CODE	QUANTITY	BASE PRICE	TAX INCLUDED IN PRICE				POSTED PRICE	TOTAL AMOUNT
							FED.	STATE	COUNTY	LOCAL		
		UNLEADED GAS	UN1202	00001								
		PLUS UNLEADED GAS	UN1202	00002								
		SUPREME UNLEADED GAS	UN1202	00003								
		HEATING OIL #2	NA1993	00009								
		DIESEL FUEL LOW SULFUR	NA1993	00010								
		K-1 KEROSENE	UN1223	00011								
		HIGH SULFUR DIESEL FUEL DYED DIESEL FUEL FOR NONTAXABLE USE ONLY-PENALTY FOR TAXABLE USE. THIS DYED DIESEL FUEL FOR USE IN OFF-ROAD DIESEL VEHICLES ONLY. PENALTIES AND FINES WILL RESULT IF USED IN ON-ROAD VEHICLES.	NA1993	00014	185					X 1.919		355
		HIGH SULFUR HEATING OIL #2	NA1993	00015								

PAID DUES ARE DUE ON THE 10TH OF THE MONTH FOLLOWING PURCHASE UNLESS PREARRANGED. PAYMENTS MUST BE MADE WITH DEALER. Customer agrees to pay a late charge for any invoice not paid by the 10th at the rate of 1 1/2% per month or 18% APR, if Bennett Eubanks Oil Company is unable to seek legal means to collect an outstanding debt, customer agrees to pay all costs, including reasonable attorney's fees and court costs.

ERRORS IN PRICE
EXTENSION AND ADDITION
SUBJECT TO CORRECTION

SALES TAX

TOTAL

355.04

ORDERED BY

Lonnio

RECEIVED BY

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 41 of 65



Chevron

Bennett Eubanks Oil Co., Inc.

17410 Main St. N.
Blountstown, Florida 32424
Phone 674-8219
FAX 762-8877

2818 Jefferson St.
Marianna, FL 32448
Phone 482-7003
FAX 482-2491

CUSTOMER NUMBER	DATE 7-7-05
CUSTOMER NAME G. T. Com.	
COUNTY Calhoun-Liberty	PURCHASE ORDER NO.
LOCATION Blountstown - Blountstown	

ALL APPLICABLE ADVANCE DISPOSAL FEES HAVE BEEN PAID BY THE SUPPLIER. FLORIDA POLLUTANTS TAX OF REQUIRED AMOUNT PAID BY SUPPLIER.

FOR PRODUCT EMERGENCY SPILL, LEAK, EXPOSURE, FIRE OR ACCIDENT CALL ANYTIME CHEMTREC 800-424-9300

No. B 63577

CASH <input type="checkbox"/>	CASH _____
CREDIT MEMO <input type="checkbox"/>	CHECK _____
CHARGE <input type="checkbox"/>	S-28 _____
	TOTAL _____

GAUGES	WATER Y/N	PRODUCT DELIVERED	HANDLING CODE	UPC CODE	QUANTITY	BASE PRICE	TAX INCLUDED IN PRICE				POSTED PRICE	TOTAL AMOUNT
							FED.	STATE	COUNTY	LOCAL		
		UNLEADED GAS	UN1202	00001								
		PLUS UNLEADED GAS	UN1202	00002								
		SUPREME UNLEADED GAS	UN1202	00003								
		HEATING OIL #2	NA1993	00009								
		DIESEL FUEL LOW SULFUR	NA1993	00010								
		K-1 KEROSENE	UN1223	00011								
		HIGH SULFUR DIESEL FUEL DYED DIESEL FUEL-FOR NONTAXABLE USE ONLY-PENALTY FOR TAXABLE USE. THIS DYED DIESEL FUEL FOR USE IN OFF-ROAD DIESEL VEHICLES ONLY. PENALTIES AND FINES WILL RESULT IF USED IN ON-ROAD VEHICLES.	NA1993	00014	308					2,029	624	
		HIGH SULFUR HEATING OIL #2	NA1993	00015								
		Blountstown			308 gals							

INVOICES ARE DUE ON THE 10TH OF THE MONTH FOLLOWING PURCHASE UNLESS PREARRANGEMENT HAS BEEN MADE WITH DEALER. Customer agrees to pay a late charge for any invoice that is not RECEIVED by the 10th at the rate of 1 1/2% per month or 18% APR. If Bennett Eubanks Oil Company, deems it necessary to seek legal means to collect an outstanding debt, customer agrees to pay all costs collection, including reasonable attorney's fees and court costs.

MATERIAL SAFETY DATA SHEETS AVAILABLE ON REQUEST

ERRORS IN PRICE EXTENSION AND ADDITION SUBJECT TO CORRECTION

SALES TAX

TOTAL **624.9**

DELIVERED BY **Sonnie**

RECEIVED BY _____

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 42 of 65

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/14/05	SLS1015989		413.91	
				413.91
TOTAL				413.91

CHECK NO. 1275048403
CHECK DATE 08/30/05

**** FILE COPY ****

GT Com

P.O. Box 220
Port St. Joe, FL 32457

Bank of America Customer Connection
Bank of America, N.A.
Atlanta, DeLuth County, Georgia

64-1278
611

CUSTOMER NO.	CHECK NUMBER	DATE	AMOUNT
ADVA04	1275048403	08/30/05	*****413.91
	\$		

PAY FOUR HUNDRED THIRTEEN AND 91/100-----

TO THE ORDER OF: Tellabs / AFC
PO BOX 200390
DALLAS TX 75320-0390



Invoice

30

CUSTOMER CODE : 000748
 INVOICE NO : SLS/10159898
 INVOICE DATE : 07-14-2005
 YOUR ORDER NO : 13878-000
 SALES ORDER NO: 252729
 WORK ORDER NO :
 Order Type : OE2

SHIP VIA :
 TERMS : FOB Petaluma/Prepay & Add
 DATE SHIPPED : 07-13-2005

SHIP: OVERNIGHT
 ATTN DALE

BILL TO : GT COM

PO BOX 186

FLORALA, AL
36442

ORDER SHIP TO : GT COM
 (EXCEPTIONS NOTED UNDER ITEM)

501 EAST FIRST STREET

PORT SAINT JOE, FL
32456

PART NO	PART	DESCRIPTION	UNIT PRICE	QTY	EXT PRICE
0700-0014	P-ACI	UPA AC INTERFACE UNIT #1	176.00	2	352.00
0750-1501	FRT FOB ORIGIN	FREIGHT	39.03	1	39.03
Sales Tax					22.88
Goods=	352.00	Other Charges=	39.03	Tax=	22.88
US Dollars TOTAL					413.91

Payment Terms: Net 30 Days

Remit To: Tellabs

P.O. Box 200390
 Dallas, TX 75320-0390

WO 2005 838

Remarks :

RECEIVED
GTC INC.

AUG 05 2005

ACCOUNTING
REVENUE REPLENISHMENTS

CHARGE ACCT/WO

APPROVED Burnie Jain

DATE 8/4/05

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
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TELLABS NORTH AMERICA, INC.

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/13/05	1005271088		13196.45	13196.45
07/27/05	1005339885		11701.04	11701.04
07/28/05	1005349377		300.83	300.83
07/28/05	1005349715		251.80	251.80
07/28/05	1005353253		221.79	221.79
07/28/05	100535330		33.40	33.40
07/29/05	1005356120		58.90	58.90
07/29/05	1005357566		3796.79	3796.79
07/29/05	1005357962		87.11	87.11
07/29/05	1005358001		75.59	75.59
07/29/05	1005358809		277.95	277.95
07/29/05	1005358828		1341.37	1341.37
07/29/05	1005358858		533.06	533.06
07/29/05	1005358859		533.06	533.06
07/29/05	1005358861		533.06	533.06
07/29/05	1005358977		64.28	64.28
08/01/05	1005366058		385.96	385.96
08/02/05	1005371393		41.82	41.82
08/02/05	1005372401		856.00	856.00
08/02/05	1005372463		1204.00	1204.00
08/02/05	1005372465		1204.00	1204.00
08/02/05	1005372475		602.00	602.00
08/02/05	1005372480		1204.00	1204.00
08/03/05	1005379469		604.76	604.76
08/04/05	1005385196		407.77	407.77
08/04/05	1005385197		407.77	407.77
08/04/05	1005385198		407.77	407.77
			TOTAL	TOTAL
			40332.33	40332.33

CHECK NO. 1275048903
 CHECK DATE 09/13/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. SPRI04
 CHECK NUMBER 1275048903
 DATE 09/13/05
 AMOUNT \$ *****40332.33

PAY FORTY THOUSAND THREE HUNDRED THIRTY-TWO AND 33/100-----

TO THE ORDER OF: SPRINT NORTH SUPPLY - 321302
 ATTN: 321302
 600 NEW CENTURY PARKWAY
 NEW CENTURY KS 66031-8000

**** NON-NEGOTIABLE ****

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 45 of 65

DELINQUENT INVOICES ARE SUBJECT TO A CHARGE OF 1.5% PER MONTH (OR THE MAXIMUM ALLOWED IN YOUR STATE)

INVOICE

13 Page: 1

sprint North Supply
600 New Century Parkway
New Century, Kansas 66031-8000
Contact: Kim Martin 913/791-7221

Terms: NET45
RETURN REMITTANCE ADVICE COPY WITH PAYMENT

Customer No : 321302 Order Date: 07/13/2005
Cust P O No : 13879
Release No :

Invoice Total: \$385.96
Invoice No : 1005366058
Invoice Date : 08/01/2005

Bill To

GT COM
PO Box 220
PORT SAINT JOE, FL 32457-0220

Sold To

GT COM
PO Box 220
PORT SAINT JOE, FL 32457-0220

Ship To

GT COM
501 E 1st St
PORT SAINT JOE, FL 32456-1769

Remit To: SPRINT NORTH SUPPLY, ATTN: 321302, PO BOX 804414, KANSAS CITY, MO 64180-4414
FEIN 34-1019982

Internal Order Number : 1003998742

#	Qty	U/M	Item	Description	Price	Amount
1	2	EA	5635880166	MFG: A0312447 377-0000 Conn 100Pr E/W Tst Field Stubl	192.9800 ✓	385.96
Subtotal						385.96
Total Amount Due						385.96

Sign up to use our Web site for E-Business at www.sprintnorthsupply.com
Browse our catalog. Check price and availability of products, place orders, check order status and view detailed tracking information

RECEIVED
OGTC INC.
AUG 19 2005
ACCOUNTING/
REVENUE REQUIREM

CHARGE ACCT TWO
APPROVED Bunnie Rainie
DATE AUG 17 2005

#1
WO 2005838

Rec
me

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/05/05	141920		548.15	548.15
			TOTAL	548.15

CHECK NO. 1275047879
 CHECK DATE 08/09/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. HINS01
 CHECK NUMBER 1275047879
 DATE 08/09/05
 AMOUNT \$ *****548.15

PAY FIVE HUNDRED FORTY-EIGHT AND 15/100-----

TO THE ORDER OF: HINSON OIL COMPANY
 2040 MARTIN LUTHER KING JR BLV
 QUINCY FL 32351

**** NON-NEGOTIABLE ****

HINSON OIL COMPANY
 2040 MARTIN LUTHER KING, JR. BLVD.
 QUINCY, FL 32351
 PHONE: (850) 627-6322
 FAX: (850) 627-6955

PAGE NO.	INVOICE DATE
1	07/07/05
WAREHOUSE	INVOICE NO.
100	141920

9

Ship Date: 07/07/05

SOLD TO: G.T. COM
 JOI / VIRGIL
 P.O. BOX 220
 PORT ST. JOE, FL 32457

SHIP TO: G.T. COM
 JOI / VIRGIL
 P.O. BOX 220
 PORT ST. JOE, FL 32457

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
	89180064		DT		DUE 10th OF MONTH
Product Code/ Description	Shipped/ Billed UOM	Price Each	Extension		
06 High Sulfur Diesel 16.3" - 36"	266 GAL 266 GAL	2.04000	542.64		
FL POLLUTION TAX	266.0	0.02072	5.51		

TOTAL AMOUNT

VENDOR	<u>Hinson Oil</u>
VENDOR #	
DATE	<u>8-3-05</u>
ACCOUNT #	<u>WO 2005838</u>
APPROVED	<u>Jane D Cook</u>

RECEIVE
 AUG 05 2005
 ACCOUNTING
 RECEIPTS REQUIRED

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 48 of 65

SOLD TO EMERGENCY 24 HOUR PH. 800-21-2233
(State Dept. of Consumer Affairs) GASOLINE SHELF OR SOLID
PERFORMANCE MEETS ALL CARBON
FEDERAL AND STATE VAPOR
PRESSURE REQUIREMENTS. MINIMUM OCTANE RATING
IS AS FOLLOWS:
REGULAR UNLEADED 87.0
UNLEADED PLUS 89.0
PREMIUM UNLEADED 92.0 **HINSON OIL COMPANY**
 2040 MARTIN LUTHER KING BLVD
 QUINCY, FL 32351
 627-6295 1-800-552-6611

G.T. Com

141920

CASH		CREDIT / TERMS		DRIVER	TRUCK NO.	CUST. ORD. NO.				DATE
				<i>JH</i>	<i>2</i>					<i>7-7-05</i>
QTY	HM	PRODUCT	GALLONS OR POUNDS	PRICE	TAX				TOTAL PRICE	AMOUNT
					FED.	STATE	LOCAL	INSPECT		
<i>X</i>		UNLD GASOLINE, 3, UN 1203, PG-II								
<i>X</i>		PLUS GASOLINE, 3, UN 1203, PG-II								
<i>X</i>		PREM GASOLINE, 3, UN 1203, PG-II								
<i>X</i>		KEROSENE, 3, UN 1223, PG-III (Unleaded kerosene for home heating and cooking)								
<i>X</i>		L.S. FUEL OIL (NO. 2) 3, NA 1933, PG-III								
<i>X</i>		H.S. FUEL OIL (NO. 2), NA 1893, PG-III (This product is dyed diesel fuel, not suitable use only, penalty for taxable use. Of highway use legal for motor vehicle use.) Subject to Florida Sales Tax	<i>266</i>							
		<i>16 1/4 36"</i>								

RECEIVED PAYMENT

THE STATE TAX OR TAXES IMPOSED HEREON HAS BEEN ASSIGNED AND WILL BE PAID BY VENDOR ON OR BEFORE DUE DATE AS REQUIRED BY LAW.

FEDERAL TAXES AND STATE ENVIRONMENTAL TAXES ARE INCLUDED IN COST

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY: *[Signature]*
 FIRM NAME: _____
 PER: _____
 PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

TOTAL

SUBJECT TO CORRECTION OF CLERICAL ERRORS

GT Com

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/11/05	19055		3312.56	3312.56
			TOTAL	TOTAL
			3312.56	3312.56

CHECK NO. 1275047701
 CHECK DATE 07/28/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. GAND01 **CHECK NUMBER** 1275047701 **DATE** 07/28/05
AMOUNT \$ *****3312.56

PAY THREE THOUSAND THREE HUNDRED TWELVE AND 56/100-----

TO THE
 ORDER OF: **JV GANDERS DISTRIBUTORS INC**
PO BOX 86
APALACHICOLA FL 32320

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005838
 Exhibit RME-2, Page 50 of 65

J.V. BANDER DISTRIBUTORS INC
 P.O. DRAWER 70
 APALACHICOLA, FL 32320

Phone (850) 653-8899
 Fax (850) 653-9818

SOLD TO: GTC, INC.
 P. O. BOX 220
 PORT ST. JOE, FL 32457

SHIP TO: GTC, INC.
 P. O. BOX 220
 PORT ST. JOE, FL 32457

PAGE NO.	INVOICE DATE
1	07/11/05
WAREHOUSE	INVOICE NO.
201	19055



Handwritten signature

RELEASE #: 0

P.O. NUMBER ACCOUNT NO. SHIP VIA SALES ID. B.O.L./ ORDER SHIPPING ORDER TERMS

26710000 J.V. BANDER DISTRIBUTORS NC NET 30

Product Code/Description Quantity Shipped Price Each Extension

B/L Number-- 19055 T: 201 S:
 421

#2 HIGH SULPHUR DIESEL

1,503.0 2.050000 3,261.15

GULF COUNTY SALES TAX
 FL WATER QUALITY FUND
 FL COSTAL PROTECTION FEE
 FL INLAND PROTECTION FUND

6.500000% 200.27
 1,503.0 0.001190 1.79
 1,503.0 0.000476 0.72
 1,503.0 0.015000 22.63

DYED DIESEL FUEL
 NON-TAXABLE USE ONLY
 PENALTY FOR TAXABLE USE

VENDOR	<i>J.V. Bander Dist</i>
VENDOR #	
DATE	7-19-05
ACCOUNT #	WO#2005838
APPROVED	<i>J. [Signature]</i>

RECEIVED
 GTC INC.
 JUL 20 2005

ACCOUNTING/
 REVENUE REQUIREMENTS

TOTAL AMOUNT

3,312.54

CUSTOMER COPY

ATTN: *lanna*

SOLD TO

GTCOMI

J.V. Gander, Distributors, Inc.

P.O. Drawer 70

Apalachicola, FL 32320

653-8889

EMERGENCY SPILL RESPONSE #1-800-633-8253



No. F- 19055

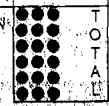
DATE
7-11-05

IM	PRODUCT	GALLONS OR POUNDS	UNIT PRICE	TAX			TOTAL PRICE	AMOUNT	
				FED.	STATE	LOCAL			
	Fuel Oil, Combustible Liquid, NA 1993, PG III, #2 High Sulfur	<i>1503</i>					<i>205</i>	<i>3081</i>	<i>15</i>
								<i>200</i>	<i>27</i>
							<i>065</i>	<i>97</i>	<i>69</i>
							<i>2071</i>	<i>31</i>	<i>13</i>

**DYED DIESEL FUEL
NON TAXABLE USE ONLY
PENALTY FOR TAXABLE USE**

RECEIVED PAYMENT

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON



TOTAL
3209.97

THE STATE TAX OR TAXES IMPOSED HEREON HAS BEEN ASSUMED AND WILL BE PAID BY VENDOR ON OR BEFORE DUE DATE AS REQUIRED BY LAW.

REC'D BY *Frank Gordon*
FIRM NAME
PER

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

J.V. Gander, Inc.

Docket No. 060300-JL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 52 of 65

Jul. 13 2005 10:03AM P1

PHONE NO. : 850 227 1389
MILLER BUSINESS SYSTEMS, INC. (354) 793-3474

FROM : MILLER AGENCY INC

VENDOR J V Gander
VENDOR # _____
DATE 7-13-05
ACCOUNT # WO 2005838

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 53 of 65

ATTN: Donna
SOLD TO
GTCOM

APPROVED [Signature]

J.V. Gander, Distributors, Inc.
P.O. Drawer 70
Apalachicola, FL 32320
653-8889

EMERGENCY SPILL RESPONSE #1-800-633-8253



No. F- 19055

DATE
7-11-05

HM	PRODUCT	GALLONS OR POUNDS	UNIT PRICE	TAX			TOTAL PRICE	AMOUNT	
				FED.	STATE	LOCAL			
	Fuel Oil, Combustible Liquid, NA 1993, PG III, #2 High Sulfur	1503					205	3081	15
							.065	97	69
							.02014	31	13
<p>DYED DIESEL FUEL NON TAXABLE USE ONLY PENALTY FOR TAXABLE USE</p>									

RECEIVED PAYMENT

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

TOTAL
3209.92

THE STATE TAX OR TAXES IMPOSED HEREON HAS BEEN ASSESSED AND WILL BE PAID BY VENDOR ON OR BEFORE DUE DATE AS REQUIRED BY LAW.

REC'D BY FIRM NAME Frank Gander
PER _____

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

SHIPPED TO

GTCONI.

J.V. Gander, Distributor

P.O. Drawer 70

Apalachicola, FL 32

653-8889

EMERGENCY SPILL RESPONSE #

Docket No. 060300-TL

Costs and Expenses Charged to Work Order No. 2005838

Exhibit RME-2, Page 54 of 65



RED LINE

No. F- 19055

DATE

7-11-05

HM	PRODUCT	GALLONS OR POUNDS	UNIT PRICE	TAX			TOTAL PRICE	AMOUNT
				FED.	STATE	LOCAL		
	Fuel Oil, Combustible Liquid, NA 1993, PG III, #2 High Sulfur	1503						

**DYED DIESEL FUEL
NON TAXABLE USE ONLY
PENALTY FOR TAXABLE USE**

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

RECEIVED
PAYMENT

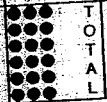
THE STATE TAX OR TAXES IMPOSED HEREON HAS BEEN ASSUMED AND WILL BE PAID BY VENDOR ON OR BEFORE DUE DATE AS REQUIRED BY LAW.

REC'D BY
FIRM NAME

Frank Hardin

PER

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK.



T
O
T
A
L

SUBJECT TO
CORRECTION OF
CLERICAL ERRORS

AC471 Date 04/20/06
Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

Bill of Costs
Date Range 01/01/05 - 12/31/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 55 of 65

Activity 1275 2005838 PTSJ-HURRICANE DENNIS Estimate 0
Levels 2005-2999999-9210-000838 Manager Manager is not assigned
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status C
Active Budget 0

Acct Cat 100 Material

Co	Account	Description	Units	Amount	Percent
.275	BSNS	2003 100 ST07 ST JOE RENT-ALL	0.00	5.16	0.00
.275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	2.00	99.40	0.00
.275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	16.64	0.00
.275	BSNS	2003 100 999007017CERTIFIED	0.00	1437.03	0.00
.275	BSNS	2003 100 Rec. not invoiced expense	0.00	352.00	0.00
.275	BSNS	2003 100 001 0185	1.00	15.16	0.00
.275	BSNS	2003 100 001 0300	2.00	38.27	0.00
.275	BSNS	2003 100 002 7800	584.00	329.96	0.00
.275	BSNS	2003 100 002 7900	245.00	328.91	0.00
.275	BSNS	2003 100 005 0063	2.00	54.85	0.00
.275	BSNS	2003 100 005 0157	2.00	542.79	0.00
.275	BSNS	2003 100 006 0217	1.00	11.44	0.00
.275	BSNS	2003 100 017 0019	7.00	6,475.00	0.00
.275	BSNS	2003 100 017 0024	1.00	1,127.12	0.00
.275	BSNS	2003 100 017 0027	2.00	1,751.20	0.00
.275	BSNS	2003 100 017 0028	2.00	1,802.14	0.00
.275	BSNS	2003 100 001 0117	40.00	307.01	0.00
.275	BSNS	2003 100 001 0119	40.00	281.61	0.00
.275	BSNS	2003 100 001 0194	10.00	13.81	0.00
.275	BSNS	2003 100 001 0197	10.00	16.89	0.00
.275	BSNS	2003 100 005 5032	10.00	28.17	0.00
.275	BSNS	2003 100 006 0177	10.00	33.51	0.00
.275	BSNS	2003 100 006 0198	2.00	151.00	0.00
.275	BSNS	2003 100 011 0050	4.00	30.43	0.00
.275	BSNS	2003 100 011 0076	4.00	10.57	0.00
.275	BSNS	2003 100 049 0020	4.00	11.83	0.00
.275	BSNS	2003 100 049 0104	7.00	21.16	0.00
.275	BSNS	2003 100 049 5002	20.00	59.43	0.00
.275	BSNS	2003 100 017 0028	2.00	1,751.20	0.00
.275	BSNS	2003 100 006 0027	1.00	235.75	0.00
.275	BSNS	2003 100 008 0179	1.00	70.37	0.00
.275	BSNS	2003 100 014 0001	1.00	3,421.47	0.00
.275	BSNS	2003 100 001 0119	10.00	70.40	0.00
.275	BSNS	2003 100 001 0194	3.00	4.14	0.00
.275	BSNS	2003 100 001 0197	1.00	1.80	0.00
.275	BSNS	2003 100 001 0296	1.00	92.82	0.00
.275	BSNS	2003 100 001 0299	1.00	85.49	0.00
.275	BSNS	2003 100 005 0045	8.00	458.55	0.00
.275	BSNS	2003 100 005 0047	2.00	89.18	0.00
.275	BSNS	2003 100 005 0124	15.00	49.05	0.00
.275	BSNS	2003 100 006 0177	1.00	3.56	0.00
.275	BSNS	2003 100 006 0196	1.00	0.00	0.00
.275	BSNS	2003 100 006 0198	1.00	75.50	0.00
.275	BSNS	2003 100 006 0199	1.00	3.68	0.00
.275	BSNS	2003 100 006 0204	3.00	2.01	0.00
.275	BSNS	2003 100 006 0205	3.00	1.99	0.00
.275	BSNS	2003 100 006 0206	3.00	2.19	0.00

*keyed to wrong w/o
s/b = 2005-779
7/25*

*23,238.61
14,207.61 ✓*

AC471 Date 04/20/06
Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

Bill of Costs
Date Range 01/01/05 - 12/31/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 56 of 65

activity 1275 2005838 PTSJ-HURRICANE DENNIS Estimate 0 Currency USD
levels 2005-2999999-9210-000838 Manager Manager is not assigned Status C
activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05 Active Budget 0

Acct Cat 100 Material

Co	Account	Description	Units	Amount	Percent
.275	BSNS	2003 100 006 0207	3.00	3.61	0.00
.275	BSNS	2003 100 006 0208	3.00	3.85	0.00
.275	BSNS	2003 100 011 0050	1.00	8.09	0.00
.275	BSNS	2003 100 049 0003	8.00	26.02	0.00
.275	BSNS	2003 100 002 7500	1,474.00	233.30	0.00
.275	BSNS	2003 100 005 0045	2.00	114.64	0.00
.275	BSNS	2003 100 006 0027	1.00	235.75	0.00
.275	BSNS	2003 100 008 0179	1.00	70.37	0.00
.275	BSNS	2003 100 014 0001	1.00	3,421.47	0.00
.275	BSNS	2003 100 001 0117	1.00	7.60	0.00
.275	BSNS	2003 100 001 0119	10.00	65.20	0.00
.275	BSNS	2003 100 001 0194	10.00	13.81	0.00
.275	BSNS	2003 100 001 0296	1.00	92.82	0.00
.275	BSNS	2003 100 005 0043	1.00	5.86	0.00
.275	BSNS	2003 100 005 0043	8.00	46.91	0.00
.275	BSNS	2003 100 005 0045	8.00	458.55	0.00
.275	BSNS	2003 100 005 0046	8.00	96.55	0.00
.275	BSNS	2003 100 006 0177	4.00	14.26	0.00
.275	BSNS	2003 100 006 0196	3.00	45.00	0.00
.275	BSNS	2003 100 006 0198	3.00	218.10	0.00
.275	BSNS	2003 100 006 0204	1.00	.67	0.00
.275	BSNS	2003 100 006 0205	1.00	.66	0.00
.275	BSNS	2003 100 006 0206	1.00	.73	0.00
.275	BSNS	2003 100 006 0207	1.00	.69	0.00
.275	BSNS	2003 100 006 0235	1.00	3.48	0.00
.275	BSNS	2003 100 006 0236	1.00	2.79	0.00
.275	BSNS	2003 100 006 0238	1.00	3.36	0.00
.275	BSNS	2003 100 011 0050	2.00	16.18	0.00
.275	BSNS	2003 100 011 0076	2.00	5.29	0.00
.275	BSNS	2003 100 049 0003	4.00	13.01	0.00
.275	BSNS	2003 100 049 0023	2.00	16.92	0.00
.275	BSNS	2003 100 049 0104	20.00	60.45	0.00
.275	BSNS	2003 100 001 0194	4.00	5.52	0.00
.275	BSNS	2003 100 001 0197	1.00	1.70	0.00
.275	BSNS	2003 100 001 0296	1.00	92.82	0.00
.275	BSNS	2003 100 006 0177	1.00	3.56	0.00
.275	BSNS	2003 100 049 0104	50.00	151.13	0.00
.275	BSNS	2003 100 001 0117	10.00	76.00	0.00
.275	BSNS	2003 100 001 0119	10.00	65.20	0.00
.275	BSNS	2003 100 001 0299	1.00	85.49	0.00
.275	BSNS	2003 100 006 0177	3.00	10.69	0.00
.275	BSNS	2003 100 006 0235	1.00	3.48	0.00
.275	BSNS	2003 100 006 0236	1.00	2.79	0.00
.275	BSNS	2003 100 011 0076	2.00	5.29	0.00
.275	BSNS	2003 100 001 0296	1.00	92.82	0.00
.275	BSNS	2003 100 006 0196	6.00	90.00	0.00
.275	BSNS	2003 100 006 0198	1.00	72.70	0.00

~~2,337.49~~

2,337.49

AC471 Date 04/20/06
Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 57 of 65

Bill of Costs
Date Range 01/01/05 - 12/31/05

Activity 1275 2005838 PTSJ-HURRICANE DENNIS Estimate 0
Levels 2005-2999999-9210-000838 Manager Manager is not assigned
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status C
Active Budget 0

Acct Cat 100 Material

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 100 011 0076	2.00	5.29	0.00
1275	BSNS	2003 100 049 0104	30.00	90.68	0.00
1275	BSNS	2003 100 001 0119	20.00	130.40	0.00
1275	BSNS	2003 100 001 0194	1.00	1.38	0.00
1275	BSNS	2003 100 001 0292	1.00	102.49	0.00
1275	BSNS	2003 100 006 0177	3.00	10.69	0.00
1275	BSNS	2003 100 001 0225	1.00	30.03	0.00
1275	BSNS	2003 100 006 0196	3.00	45.00	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	113.83	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	420.88	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.87	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.80	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	113.83	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	420.88	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.87	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.80	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	113.83	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	420.88	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.87	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.80	0.00
1275	BSNS	2003 100 999007017CERTIFIED	0.00	17.80	0.00
1275	BSNS	2003 100 999007017CERTIFIED	0.00	17.80	0.00
1275	BSNS	2003 100 HURRICANE EXPENSES	0.00	47,004.97	0.00
1275	BSNS	2003 100 HURRICANE EXPENSES	0.00	47,004.97	0.00
1275	BSNS	2003 100 999018946KING'S PLUMBING INC	0.00	175.00	0.00
1275	BSNS	2003 100 999018946KING'S PLUMBING INC	0.00	175.00	0.00
1275	BSNS	2003 100 ST04 ST JOE HARDWARE	0.00	17.87	0.00
1275	BSNS	2003 100 ASSO01 ASSOCIATED CONTRACTOR	0.00	17.80	0.00
1275	BSNS	2003 100 BENN01 BENNETT EUBANKS OIL C	0.00	17.80	0.00
1275	BSNS	2003 100 TRAC02 TRACOM, INC.	0.00	17.80	0.00
1275	BSNS	2003 100 TRAC02 TRACOM, INC.	0.00	17.80	0.00
1275	BSNS	2003 100 KENN06 KENNY STRANGE ELECTRI	0.00	17.80	0.00
1275	BSNS	2003 100 KENN06 KENNY STRANGE ELECTRI	0.00	17.80	0.00
1275	BSNS	2003 100 HURRICANE EXPENSES	0.00	17,004.97	0.00
1275	BSNS	2003 100 Rec. not invoiced expense	0.00	250.00	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	113.83	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	420.88	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.87	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.80	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	113.83	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	420.88	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.87	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.80	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	47.80	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00

~~30,769.99~~
10,193.72 ✓

AC471 Date 04/20/06
Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

Bill of Costs
Date Range 01/01/05 - 12/31/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 58 of 65

Activity 1275 2005838 PTSJ-HURRICANE DENNIS Estimate 0 Currency USD
Levels 2005-2999999-9210-000838 Manager Manager is not assigned Status C
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05 Active Budget 0

Acct Cat 100 Material

Co	Account	Description	Units	Amount	Percent
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	143.83	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	420.88	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.87	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.80	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	143.83	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	143.83	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	420.88	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	420.88	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.87	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.87	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.80	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	17.80	0.00
.275	BSNS	2003 100 ADVA04 Tellabs / AFC	2.00	38.03	0.00
.275	BSNS	2003 100 ADVA04 Tellabs / AFC	0.00	38.03	0.00
.275	BSNS	2003 100 ADVA04 Tellabs / AFC	0.00	38.03	0.00
.275	BSNS	2003 100 TRAC02 TRACOM, INC.	0.00	38.03	0.00
.275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	2.00	38.03	0.00
.275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	38.03	0.00
.275	BSNS	2003 100 006 0198	1.00	72.70	0.00
.275	BSNS	2003 100 001 0051	1.00	16.13	0.00
.275	BSNS	2003 100 001 0143	1.00	89.33	0.00
.275	BSNS	2003 100 001 0194	10.00	12.82	0.00
.275	BSNS	2003 100 005 0045	3.00	94.05	0.00
.275	BSNS	2003 100 005 0047	3.00	119.25	0.00
.275	BSNS	2003 100 006 0050	5.00	3.75	0.00
.275	BSNS	2003 100 006 0177	5.00	16.48	0.00
.275	BSNS	2003 100 006 0196	3.00	54.00	0.00
.275	BSNS	2003 100 006 0240	3.00	21.25	0.00
.275	BSNS	2003 100 006 0264	1.00	7.34	0.00
.275	BSNS	2003 100 011 0011	5.00	57.30	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	18.72	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	4.94	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	7.75	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	1.05	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	7.48	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	11.28	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	22.64	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
.275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00

OK

40,874.17
4,244.18 ✓

Date 04/20/06
Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

Bill of Costs
Date Range 01/01/05 - 12/31/05

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Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 59 of 65



ity 1275 2005838 PTSJ-HURRICANE DENNIS Estimate 0
s 2005-2999999-9210-000838 Manager Manager is not assigned
ity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status C
Active Budget 0

cct Cat 100 Material

Account	Description	Units	Amount	Percent
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	18.72	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	4.94	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	7.75	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	1.05	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	7.48	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	11.28	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	22.64	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	18.72	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	4.94	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	7.75	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	1.05	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	7.48	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	11.28	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	22.64	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	222.39	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	18.72	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	18.72	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	18.72	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	4.94	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	4.94	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	4.94	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	7.75	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	7.75	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	7.75	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	1.05	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	1.05	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	1.05	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	7.48	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	7.48	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	7.48	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	11.28	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	11.28	0.00
BSNS 2003 100	CORR PO/INVOICE COST VARIANCE	0.00	11.28	0.00

AC471 Date 04/20/06
Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

Bill of Costs
Date Range 01/01/05 - 12/31/05

Activity 1275 2005838 PTSJ-HURRICANE DENNIS Estimate 0 Currency USD
Levels 2005-2999999-9210-000838 Manager Manager is not assigned Status C
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05 Active Budget 0

Acct Cat 100 Material

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	22.64	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	22.64	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	22.64	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	10.72	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	4.94	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	7.75	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	1.05	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	7.48	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	11.28	0.00
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	22.64	0.00
1275	BSNS	2003 100 WORK ORDERS EXPENSED	0.00	31,534.17	0.00
1275	BSNS	2003 100 WORK ORDERS EXPENSED	0.00	31,534.17	0.00
1275	BSNS	2003 100 WORK ORDERS EXPENSED	0.00	31,534.17	0.00
Account Category 100 Totals			2,848.00	0.00	0.00

Acct Cat 201 Engineering Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 201 Expense accrual	8.00	186.79	0.00
1275	BSNS	2003 201 Expense accrual	26.00	651.65	0.00
1275	BSNS	2003 201 Expense accrual	20.00	475.27	0.00
1275	BSNS	2003 201 Expense accrual	22.00	551.40	0.00
1275	BSNS	2003 201 Expense accrual	16.00	380.22	0.00
1275	BSNS	2003 201 HURRICANE EXPENSES	0.00	1,313.71	0.00
1275	BSNS	2003 201 Expense accrual	1.00	25.06	0.00
1275	BSNS	2003 201 HURRICANE EXPENSES	0.00	1,313.71	0.00
1275	BSNS	2003 201 WORK ORDERS EXPENSED	0.00	2,270.39	0.00
1275	BSNS	2003 201 WORK ORDERS EXPENSED	0.00	2,270.39	0.00
1275	BSNS	2003 201 WORK ORDERS EXPENSED	0.00	2,270.39	0.00
Account Category 201 Totals			93.00	0.00	0.00

Acct Cat 202 Plant Op Adm Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 202 Expense accrual	0.00	24.00	0.00
1275	BSNS	2003 202 Summarized transaction	22.00	535.16	0.00
1275	BSNS	2003 202 Summarized transaction	21.00	584.64	0.00
1275	BSNS	2003 202 Summarized transaction	15.00	372.96	0.00
1275	BSNS	2003 202 Summarized transaction	74.00	1,748.13	0.00
1275	BSNS	2003 202 Summarized transaction	28.50	657.82	0.00
1275	BSNS	2003 202 Summarized transaction	51.00	762.60	0.00
1275	BSNS	2003 202 Summarized transaction	38.00	776.13	0.00
1275	BSNS	2003 202 Summarized transaction	69.00	1,604.05	0.00

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Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

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Bill of Costs
Date Range 01/01/05 - 12/31/05

ivity 1275 2005838 PTSJ-HURRICANE DENNIS Estimate 0
els 2005-2999999-9210-000838 Manager Manager is not assigned
ivity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status C
Active Budget 0

Acct Cat 202 Plant Op Adm Labor

o	Account	Description	Units	Amount	Percent
5	BSNS 2003 202	Expense accrual	6.50	86.19	0.00
5	BSNS 2003 202	Summarized transaction	12.00	302.88	0.00
5	BSNS 2003 202	Summarized transaction	36.00	786.24	0.00
5	BSNS 2003 202	Summarized transaction	64.00	1,438.70	0.00
5	BSNS 2003 202	Summarized transaction	7.00	91.51	0.00
5	BSNS 2003 202	Expense accrual	3.75	49.73	0.00
5	BSNS 2003 202	Summarized transaction	65.50	994.57	0.00
5	BSNS 2003 202	Expense accrual	27.00	518.67	0.00
5	BSNS 2003 202	Summarized transaction	66.00	1,495.48	0.00
5	BSNS 2003 202	Summarized transaction	76.50	1,910.16	0.00
5	BSNS 2003 202	Summarized transaction	60.50	1,426.32	0.00
5	BSNS 2003 202	Summarized transaction	9.00	148.60	0.00
5	BSNS 2003 202	Summarized transaction	73.00	1,719.31	0.00
5	BSNS 2003 202	Summarized transaction	5.00	131.04	0.00
5	BSNS 2003 202	PAYROLL CORRECTION	0.00	24.00-	0.00
5	BSNS 2003 202	PAYROLL CORRECTION	0.00	24.00	0.00
5	BSNS 2003 202	PAYROLL CORRECTION	0.00	24.00-	0.00
5	BSNS 2003 202	Expense accrual	26.00	499.47	0.00
5	BSNS 2003 202	Summarized transaction	44.50	647.90	0.00
5	BSNS 2003 202	Expense accrual	4.50	86.45	0.00
5	BSNS 2003 202	Summarized transaction	54.00	1,060.09	0.00
5	BSNS 2003 202	Summarized transaction	63.50	899.26	0.00
5	BSNS 2003 202	Summarized transaction	53.75	1,064.82	0.00
5	BSNS 2003 202	Summarized transaction	30.00	675.36	0.00
5	BSNS 2003 202	Expense accrual	7.00	141.12	0.00
5	BSNS 2003 202	Expense accrual	19.50	378.89	0.00
5	BSNS 2003 202	Expense accrual	22.00	422.63	0.00
5	BSNS 2003 202	HURRICANE EXPENSES	0.00	18,140.89-	0.00
5	BSNS 2003 202	Expense accrual	9.00	172.89	0.00
5	BSNS 2003 202	Expense accrual	10.50	130.20	0.00
5	BSNS 2003 202	Summarized transaction	26.50	552.29	0.00
5	BSNS 2003 202	Expense accrual	11.00	139.81	0.00
5	BSNS 2003 202	Expense accrual	26.00	492.19	0.00
5	BSNS 2003 202	Expense accrual	2.00	40.32	0.00
5	BSNS 2003 202	PAYROLL CORRECTION	0.00	24.00	0.00
5	BSNS 2003 202	HURRICANE EXPENSES	0.00	18,140.89	0.00
5	BSNS 2003 202	Expense accrual	10.50	201.71	0.00
5	BSNS 2003 202	Expense accrual	1.00	18.93	0.00
5	BSNS 2003 202	Expense accrual	10.00	194.30	0.00
5	BSNS 2003 202	WORK ORDERS EXPENSED	0.00	25,983.52-	0.00
5	BSNS 2003 202	WORK ORDERS EXPENSED	0.00	25,983.52	0.00
5	BSNS 2003 202	WORK ORDERS EXPENSED	0.00	25,983.52 ✓	0.00
Account Category 202 Totals			1,261.50	0.00	0.00

171 Date 04/20/06
Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

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Costs and Expenses Charged to Work Order No. 2005838
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Bill of Costs
Date Range 01/01/05 - 12/31/05

Activity 1275 2005838 PTSJ-HURRICANE DENNIS Estimate 0
 Details 2005-2999999-9210-000838 Manager Manager is not assigned
 Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status C
Active Budget 0

Acct Cat 210 Cost Alloc Vehicles & OWE

Account	Description	Units	Amount	Percent
BSNS 2003 210	GT Com Total Hours	0.00	16,510.70	0.00
BSNS 2003 210	HURRICANE EXPENSES	0.00	16,510.70-	0.00
BSNS 2003 210	HURRICANE EXPENSES	0.00	16,510.70	0.00
BSNS 2003 210	GT Com Total Hours	0.00	5,305.14	0.00
BSNS 2003 210	WORK ORDERS EXPENSED	0.00	21,815.84-	0.00
BSNS 2003 210	WORK ORDERS EXPENSED	0.00	21,815.84	0.00
BSNS 2003 210	WORK ORDERS EXPENSED	0.00	21,815.84 ✓	0.00
Account Category 210 Totals		0.00	0.00	0.00

Acct Cat 211 Cost Alloc Eng Hrs

Account	Description	Units	Amount	Percent
BSNS 2003 211	1275 Engineer Hours	0.00	5,560.84	0.00
BSNS 2003 211	HURRICANE EXPENSES	0.00	5,560.84-	0.00
BSNS 2003 211	HURRICANE EXPENSES	0.00	5,560.84	0.00
BSNS 2003 211	1275 Engineer Hours	0.00	2,294.51	0.00
BSNS 2003 211	WORK ORDERS EXPENSED	0.00	7,855.35-	0.00
BSNS 2003 211	WORK ORDERS EXPENSED	0.00	7,855.35	0.00
BSNS 2003 211	WORK ORDERS EXPENSED	0.00	7,855.35 ✓	0.00
Account Category 211 Totals		0.00	0.00	0.00

Acct Cat 212 Cost Alloc Plt Op Hrs

Account	Description	Units	Amount	Percent
BSNS 2003 212	1275 Plt Op Hrs	0.00	11,547.17	0.00
BSNS 2003 212	HURRICANE EXPENSES	0.00	11,547.17-	0.00
BSNS 2003 212	HURRICANE EXPENSES	0.00	11,547.17	0.00
BSNS 2003 212	1275 Plt Op Hrs	0.00	4,289.50	0.00
BSNS 2003 212	WORK ORDERS EXPENSED	0.00	15,836.67-	0.00
BSNS 2003 212	WORK ORDERS EXPENSED	0.00	15,836.67 ✓	0.00
BSNS 2003 212	WORK ORDERS EXPENSED	0.00	15,836.67 ✓	0.00
Account Category 212 Totals		0.00	0.00	0.00

Acct Cat 213 Cost Alloc Benefits

Account	Description	Units	Amount	Percent
BSNS 2003 213	GT Com Total Hours	0.00	26,359.26	0.00
BSNS 2003 213	HURRICANE EXPENSES	0.00	26,359.26-	0.00
BSNS 2003 213	HURRICANE EXPENSES	0.00	26,359.26	0.00
BSNS 2003 213	GT Com Total Hours	0.00	23,264.47	0.00
BSNS 2003 213	WORK ORDERS EXPENSED	0.00	49,623.73-	0.00

471 Date 04/20/06
Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

Bill of Costs
Date Range 01/01/05 - 12/31/05

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Activity 1275 2005838A PTSJ-HURRICANE DENNIS Estimate 0
 Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05
 Manager is not assigned

Currency USD
Status C
Active Budget 0

Acct Cat 202 Plant Op Adm Labor

To	Account	Description	Units	Amount	Percent
75	BSNS 2003 202	Expense accrual	4.00	76.84	0.00
75	BSNS 2003 202	Expense accrual	2.00	56.79	0.00
75	BSNS 2003 202	WORK ORDER ADDITIONS	0.00	133.63-	0.00
75	BSNS 2003 202	WORK ORDER ADDITIONS	0.00	133.63	0.00
75	BSNS 2003 202	WORK ORDER ADDITIONS	0.00	133.63-	0.00
75	BSNS 2003 202	WORK ORDER ADDITIONS	0.00	133.63	0.00
75	BSNS 2003 202	WORK ORDER ADDITIONS	0.00	133.63-	0.00
75	BSNS 2003 202	WORK ORDER ADDITIONS	0.00	133.63	0.00
75	BSNS 2003 202	WORK ORDER ADDITIONS	0.00	✓133.63✓	0.00
Account Category 202 Totals			6.00	0.00	0.00

Acct Cat 210 Cost Alloc Vehicles & OWE

To	Account	Description	Units	Amount	Percent
75	BSNS 2003 210	GT Com Total Hours	0.00	131.71	0.00
75	BSNS 2003 210	WORK ORDER ADDITIONS	0.00	131.71-	0.00
75	BSNS 2003 210	WORK ORDER ADDITIONS	0.00	131.71	0.00
75	BSNS 2003 210	WORK ORDER ADDITIONS	0.00	131.71-	0.00
75	BSNS 2003 210	WORK ORDER ADDITIONS	0.00	131.71	0.00
75	BSNS 2003 210	WORK ORDER ADDITIONS	0.00	131.71-	0.00
75	BSNS 2003 210	WORK ORDER ADDITIONS	0.00	131.71	0.00
75	BSNS 2003 210	WORK ORDER ADDITIONS	0.00	✓131.71-	0.00
Account Category 210 Totals			0.00	0.00	0.00

Acct Cat 212 Cost Alloc Plt Op Hrs

To	Account	Description	Units	Amount	Percent
75	BSNS 2003 212	1275 Plt Op Hrs	0.00	106.88	0.00
75	BSNS 2003 212	WORK ORDER ADDITIONS	0.00	106.88-	0.00
75	BSNS 2003 212	WORK ORDER ADDITIONS	0.00	106.88	0.00
75	BSNS 2003 212	WORK ORDER ADDITIONS	0.00	106.88-	0.00
75	BSNS 2003 212	WORK ORDER ADDITIONS	0.00	106.88	0.00
75	BSNS 2003 212	WORK ORDER ADDITIONS	0.00	106.88-	0.00
75	BSNS 2003 212	WORK ORDER ADDITIONS	0.00	106.88	0.00
75	BSNS 2003 212	WORK ORDER ADDITIONS	0.00	✓106.88✓	0.00
Account Category 212 Totals			0.00	0.00	0.00

Acct Cat 213 Cost Alloc Benefits

To	Account	Description	Units	Amount	Percent
75	BSNS 2003 213	GT Com Total Hours	0.00	150.95	0.00

1471 Date 04/20/06
Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

Bill of Costs
Date Range 01/01/05 - 12/31/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005838
Exhibit RME-2, Page 6 of 65

Activity 1275 2005838A PTSJ-HURRICANE DENNIS Estimate 0
Levels 2005-2999999-9210-008838 Manager Manager is not assigned
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status C
Active Budget 0

Acct Cat 213 Cost Alloc Benefits

Co	Account	Description	Units	Amount	Percent
75	BSNS 2003 213	WORK ORDER ADDITIONS	0.00	150.95-	0.00
75	BSNS 2003 213	WORK ORDER ADDITIONS	0.00	150.95	0.00
75	BSNS 2003 213	WORK ORDER ADDITIONS	0.00	150.95-	0.00
75	BSNS 2003 213	WORK ORDER ADDITIONS	0.00	150.95	0.00
75	BSNS 2003 213	WORK ORDER ADDITIONS	0.00	150.95-	0.00
75	BSNS 2003 213	WORK ORDER ADDITIONS	0.00	150.95	0.00
75	BSNS 2003 213	WORK ORDER ADDITIONS	0.00	150.95	0.00
Account Category 213 Totals			0.00	0.00	0.00

Acct Cat 300 Contract Labor

Co	Account	Description	Units	Amount	Percent
75	BSNS 2003 300	TRAC02 TRACOM, INC.	0.00	2,160.00	0.00
75	BSNS 2003 300	TRAC02 TRACOM, INC.	0.00	1,908.00	0.00
75	BSNS 2003 300	TRAC02 TRACOM, INC.	0.00	720.00	0.00
75	BSNS 2003 300	TRAC02 TRACOM, INC.	0.00	1,836.00	0.00
75	BSNS 2003 300	WORK ORDER ADDITIONS	0.00	6,624.00-	0.00
75	BSNS 2003 300	WORK ORDER ADDITIONS	0.00	6,624.00	0.00
75	BSNS 2003 300	WORK ORDER ADDITIONS	0.00	6,624.00-	0.00
75	BSNS 2003 300	WORK ORDER ADDITIONS	0.00	6,624.00	0.00
75	BSNS 2003 300	WORK ORDER ADDITIONS	0.00	6,624.00	0.00
75	BSNS 2003 300	WORK ORDER ADDITIONS	0.00	6,624.00	0.00
Account Category 300 Totals			0.00	0.00	0.00
Activity 1275 2005838A Totals			6.00	0.00	0.00



Carrabelle Bch: Fiber and 100 pair cable torn all to pieces



Carrabelle Bch: Fiber and 100 pair cable torn to pieces



Carrabelle Bch: Fiber and 100 pair cable torn to pieces

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005839
 Exhibit RME-4, Page 1 of 3

<u>Description</u>	<u>Reference</u>	<u>Material</u>	<u>Contract Labor</u>	<u>Company Labor</u>	<u>Benefits</u>	<u>Overhead</u>	<u>Total</u>
Company Activity	Cost Allocation				3,555		3,555
Company Activity	Cost Allocation					1,391	1,391
Company Activity	Plant Labor			2,668			2,668
Company Activity	Engineering Labor						-
Total Work Order 2005839		-	-	2,668	3,555	1,391	<u>7,614</u>

7,614 Checksum

71 Date 04/20/06
Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

Bill of Costs
Date Range 01/01/05 - 12/31/05

Docket No. 060300-TL

Costs and Expenses Charged to Work Order No. 2005839

Exhibit RME-4, Page 2 of 3

Activity 1275 2005839 FLRL-HURRICANE DENNIS Estimate 0
 Phone Nos 2005-2999999-9211-000839 Manager Manager is not assigned
 Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status C
Active Budget 0

Acct Cat 202 Plant Op Adm Labor

Account	Description	Units	Amount	Percent
BSNS 2003 202	Summarized transaction	21.50	492.53	0.00
BSNS 2003 202	Summarized transaction	15.50	271.20	0.00
BSNS 2003 202	Expense accrual	3.50	101.33	0.00
BSNS 2003 202	Summarized transaction	12.00	289.50	0.00
BSNS 2003 202	Expense accrual	8.00	141.92	0.00
BSNS 2003 202	Summarized transaction	8.00	193.00	0.00
BSNS 2003 202	Summarized transaction	6.00	142.40	0.00
BSNS 2003 202	HURRICANE EXPENSES	0.00	1,631.88-	0.00
BSNS 2003 202	HURRICANE EXPENSES	0.00	1,631.88	0.00
BSNS 2003 202	WORK ORDER ADDITIONS	0.00	1,631.88-	0.00
BSNS 2003 202	WORK ORDER ADDITIONS	0.00	1,631.88	0.00
BSNS 2003 202	WORK ORDER ADDITIONS	0.00	1,631.88-	0.00
Account Category 202 Totals		74.50	0.00	0.00

Acct Cat 210 Cost Alloc Vehicles & OWE

Account	Description	Units	Amount	Percent
BSNS 2003 210	GT Com Total Hours	0.00	1,391.06	0.00
BSNS 2003 210	HURRICANE EXPENSES	0.00	1,391.06-	0.00
BSNS 2003 210	HURRICANE EXPENSES	0.00	1,391.06	0.00
BSNS 2003 210	WORK ORDER ADDITIONS	0.00	1,391.06-	0.00
BSNS 2003 210	WORK ORDER ADDITIONS	0.00	1,391.06	0.00
BSNS 2003 210	WORK ORDER ADDITIONS	0.00	1,391.06-	0.00
Account Category 210 Totals		0.00	0.00	0.00

Acct Cat 212 Cost Alloc Plt Op Hrs

Account	Description	Units	Amount	Percent
BSNS 2003 212	1275 Plt Op Hrs	0.00	1,036.15	0.00
BSNS 2003 212	HURRICANE EXPENSES	0.00	1,036.15-	0.00
BSNS 2003 212	HURRICANE EXPENSES	0.00	1,036.15	0.00
BSNS 2003 212	WORK ORDER ADDITIONS	0.00	1,036.15-	0.00
BSNS 2003 212	WORK ORDER ADDITIONS	0.00	1,036.15	0.00
BSNS 2003 212	WORK ORDER ADDITIONS	0.00	1,036.15-	0.00
Account Category 212 Totals		0.00	0.00	0.00

Acct Cat 213 Cost Alloc Benefits

Account	Description	Units	Amount	Percent
BSNS 2003 213	GT Com Total Hours	0.00	2,211.05	0.00
BSNS 2003 213	HURRICANE EXPENSES	0.00	2,211.05-	0.00

AC471 Date 04/20/06
Time 12:53

Activities: 1275 2005838 1275 2005838A 1275 2005839

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005839
Exhibit RME-4, Page 3 of 3

Bill of Costs
Date Range 01/01/05 - 12/31/05

Activity 1275 2005839 FLRL-HURRICANE DENNIS Estimate 0
Levels 2005-2999999-9211-000839 Manager Manager is not assigned
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status C
Active Budget 0

Acct Cat 213 Cost Alloc Benefits

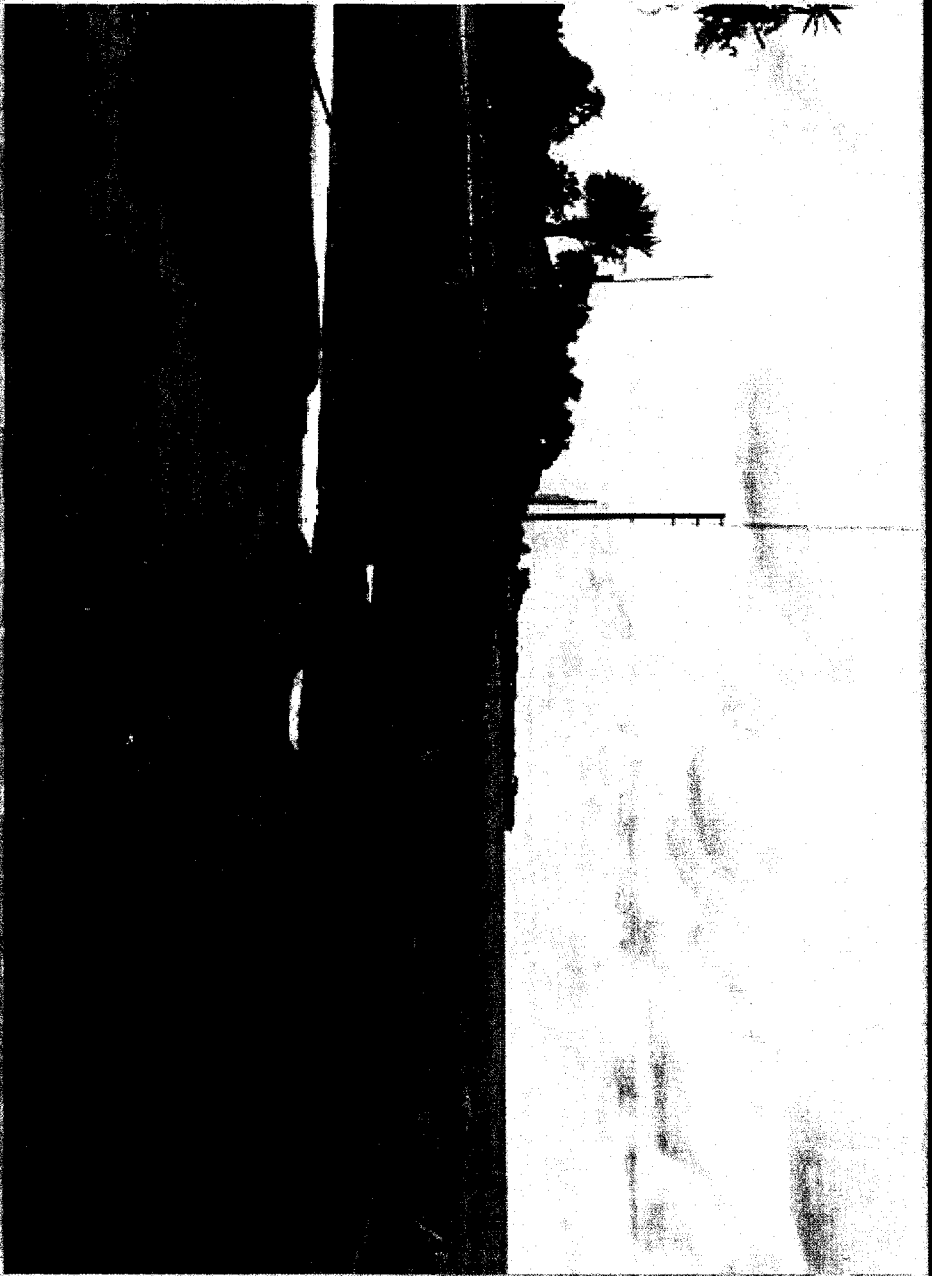
Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 213 HURRICANE EXPENSES	0.00	2,211.05	0.00
1275	BSNS	2003 213 GT Com Total Hours	0.00	1,343.70	0.00
1275	BSNS	2003 213 WORK ORDER ADDITIONS	0.00	3,554.75-	0.00
1275	BSNS	2003 213 WORK ORDER ADDITIONS	0.00	3,554.75	0.00
1275	BSNS	2003 213 WORK ORDER ADDITIONS	0.00	3,554.75-	0.00
Account Category 213 Totals			0.00	0.00	0.00

Acct Cat 400 Other Expenses

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 400 ELLM01 MARK ELLMER	0.00	2,500.00	0.00
1275	BSNS	2003 400 HURRICANE EXPENSES	0.00	2,500.00-	0.00
1275	BSNS	2003 400 HURRICANE EXPENSES	0.00	2,500.00	0.00
1275	BSNS	2003 400 WORK ORDER ADDITIONS	0.00	2,500.00-	0.00
1275	BSNS	2003 400 WORK ORDER ADDITIONS	0.00	2,500.00	0.00
1275	BSNS	2003 400 WORK ORDER ADDITIONS	0.00	2,500.00-	0.00
Account Category 400 Totals			0.00	0.00	0.00

Acct Cat 500 Salvage, Removal

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 500 CR CCY MISC DEPOSIT	0.00	2,500.00-	0.00
1275	BSNS	2003 500 WORK ORDER ADDITIONS	0.00	2,500.00	0.00
1275	BSNS	2003 500 WORK ORDER ADDITIONS	0.00	2,500.00-	0.00
1275	BSNS	2003 500 WORK ORDER ADDITIONS	0.00	2,500.00	0.00
Account Category 500 Totals			0.00	0.00	0.00
Activity 1275 2005839 Totals			74.50	0.00	0.00



Alligator Pt: Road washed out



Alligator Pt: 600 pair cable uncovered and cut by storm

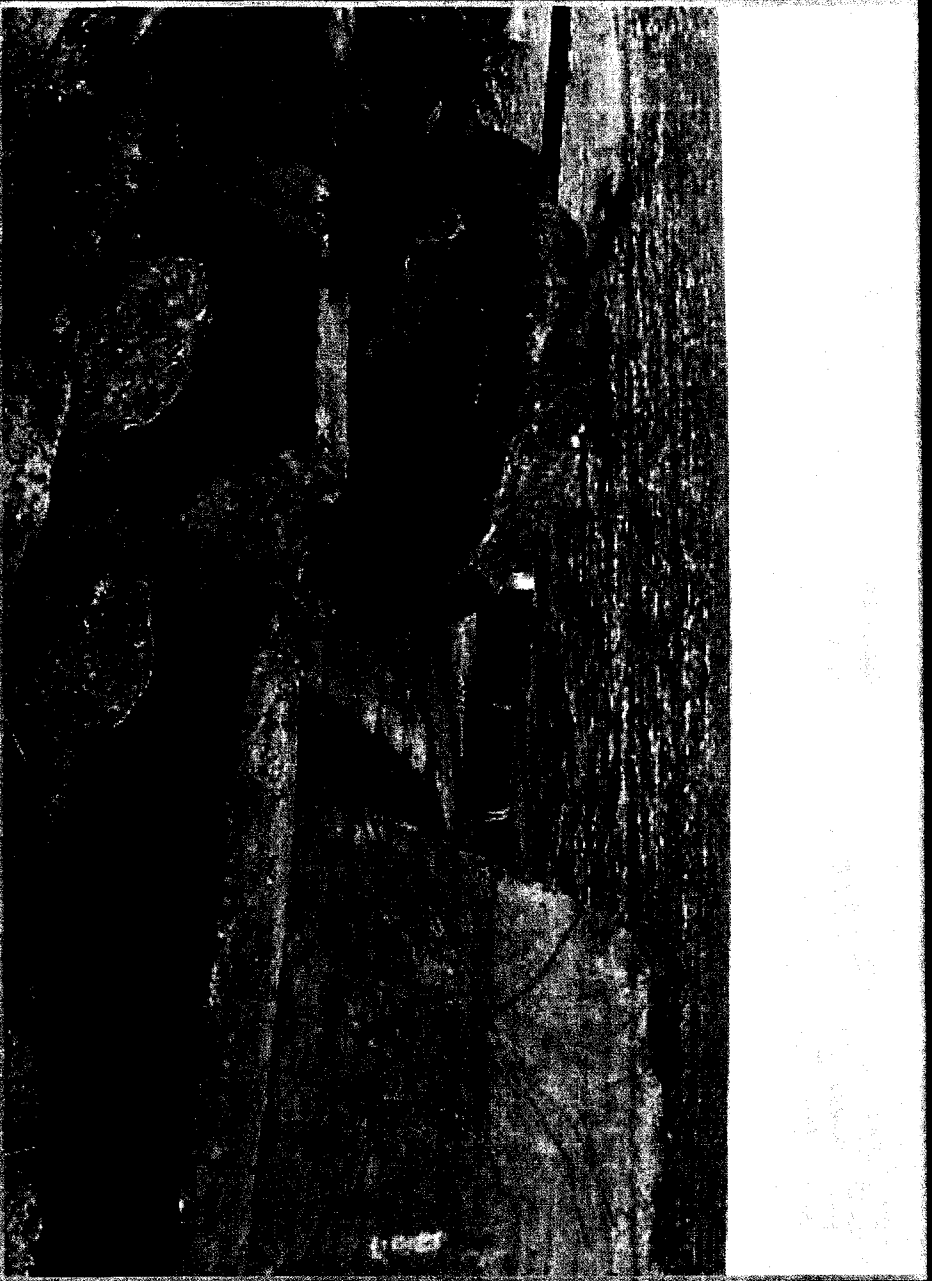


Alligator Pt: 600 pair cable uncovered and cut by storm



Alligator Pt: 600 pair cable uncovered and cut by storm

Docket No. 060300-TL
Photos of Damage to Alligator Point
Exhibit RME-5, Page 4 of 13



Alligator Pt: 600 pair uncovered and cut by storm



Alligator Pt: 600 pair cable cut



Alligator Pt: 600 pair cable uncovered and cut by storm

Alligator Pt: Pedestal and 600 pair cable destroyed



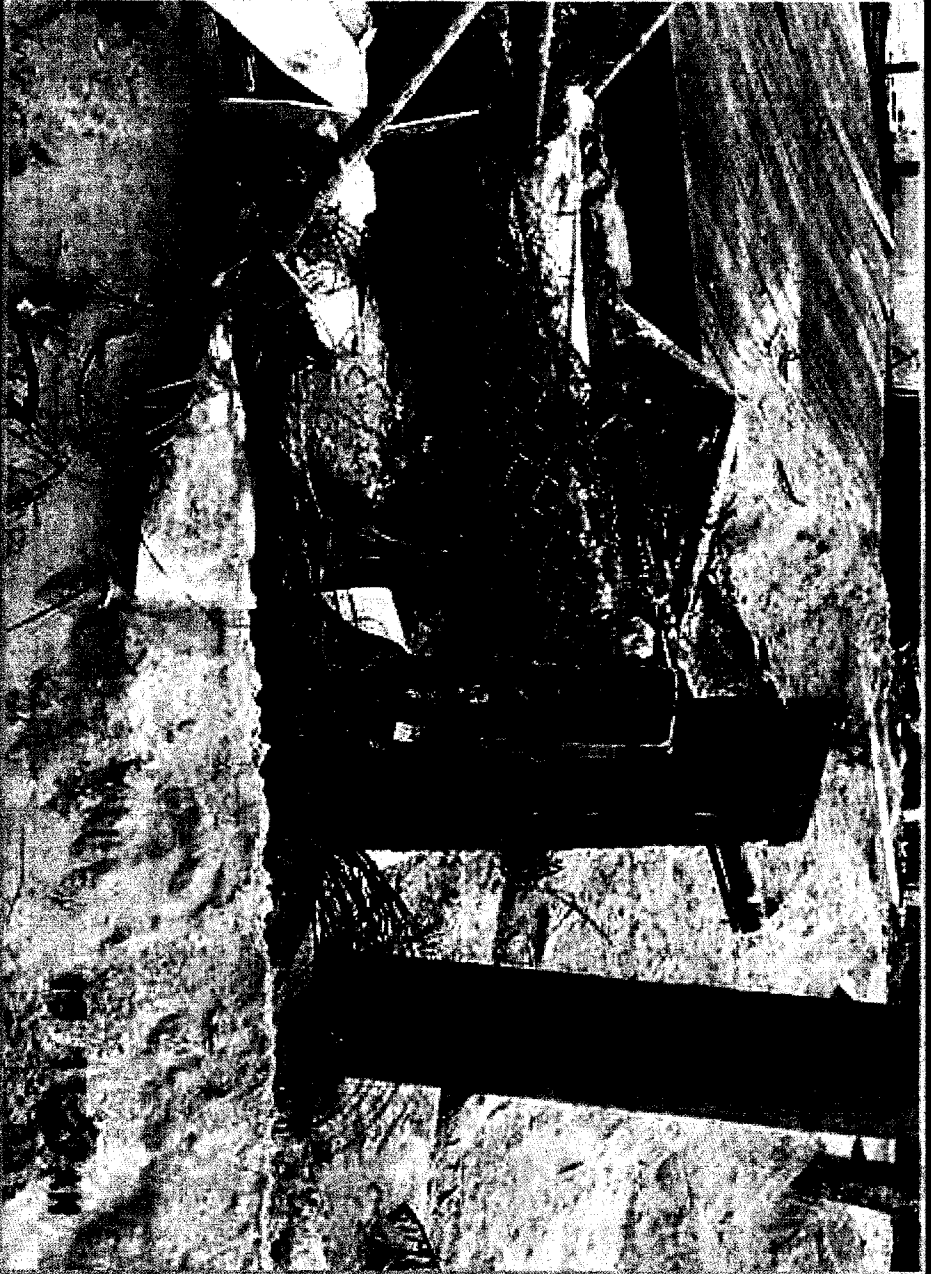
Docket No. 060300-TL
Photos of Damage to Alligator Point
Exhibit RME-5, Page 8 of 13



Alligator Pt: 900 pair cable



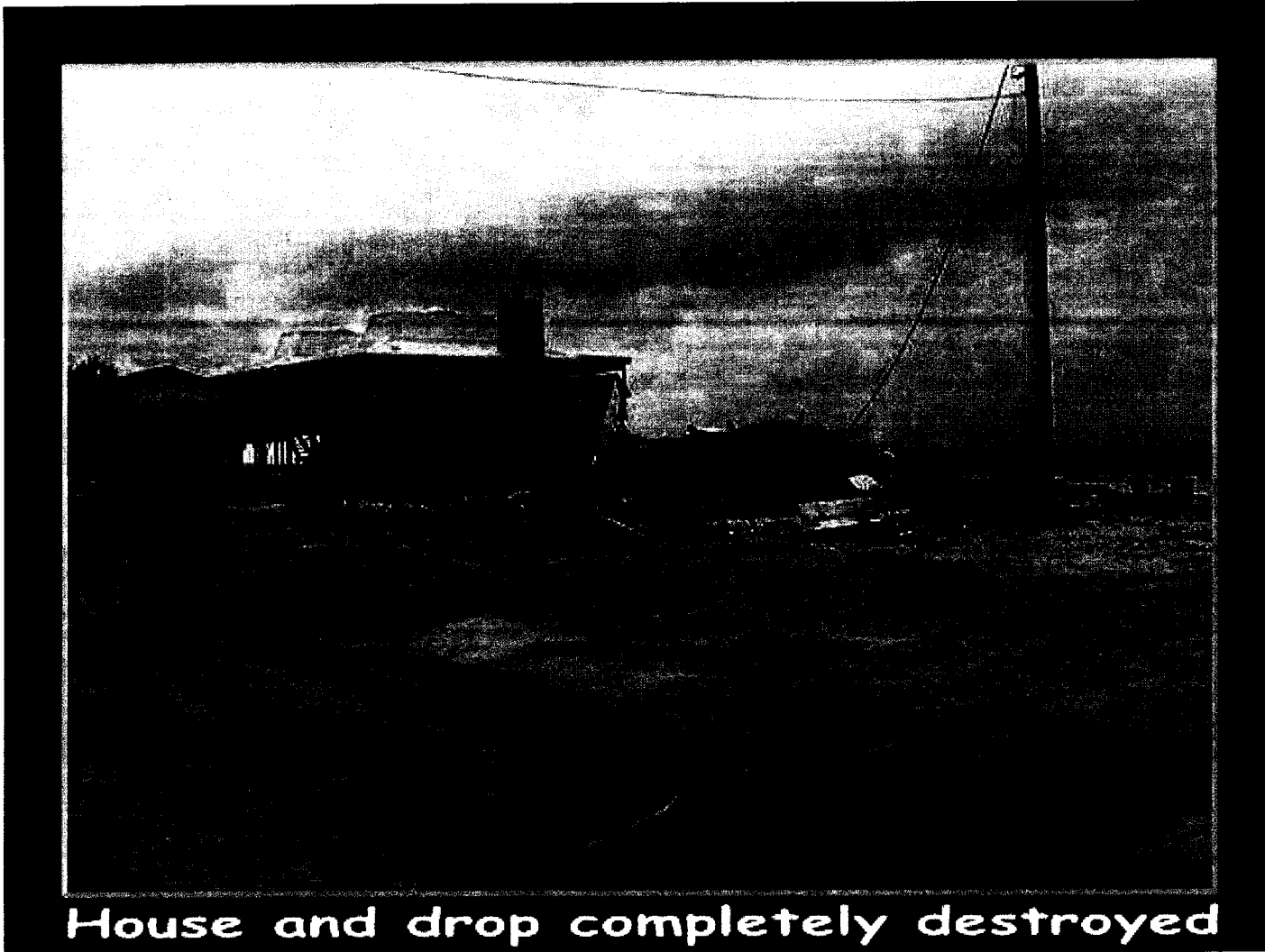
Alligator Pt: 600 pair cable cut in pedestal



Alligator Pt: 100 pair cable cut in pedestal



Alligator Pt: House destroyed, 600 pair cable cut, & pedestal missing



Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005796
 Exhibit RME-6, Page 1 of 10

<u>Description</u>	<u>Reference</u>	<u>Material</u>	<u>Contract Labor</u>	<u>Company Labor</u>	<u>Benefits</u>	<u>Overhead</u>	<u>Total</u>	
Contractor Supplied (Tracom)	Invoice # 594	14,193					14,193	
Contractor Supplied (Tracom)	Invoice # 739	23	44,409				44,432	
Thurman Rodedenberry & Associates	Invoice # 19002					250	250	
Company Activity	Cost Allocation				614		614	
Company Activity	Cost Allocation					290	290	
Company Activity	Plant Labor						-	
Company Activity	Engineering Labor			2,525			2,525	
Company Activity	Inventory Items	774					774	
Total Work Order 2005796		14,991	44,409	2,525	614	540	63,079	
							63,079	Checksum

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
08/15/05	574		531.55	531.55
08/15/05	575		1851.38	1851.38
08/15/05	576		419.74	419.74
08/15/05	577		4.79	4.79
08/15/05	578		1791.23	1791.23
08/15/05	579		4.10	4.10
08/15/05	580		1492.90	1492.90
08/15/05	581		46.36	46.36
08/15/05	582		2212.90	2212.90
08/15/05	583		1171.52	1171.52
08/15/05	584		2064.30	2064.30
08/15/05	585		8020.55	8020.55
08/15/05	586		125.90	125.90
08/15/05	587		2544.36	2544.36
08/15/05	588		44.31	44.31
08/15/05	589		923.70	923.70
08/15/05	590		1399.01	1399.01
08/15/05	591		46.28	46.28
08/18/05	594		14193.00	14193.00
08/22/05	595		2160.00	2160.00
			41047.88	41047.88

CHECK NO. 1275049116
 CHECK DATE 10/01/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 811

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275049116
 DATE 10/01/05
 AMOUNT \$ *****41047.88

PAY FORTY-ONE THOUSAND FORTY-SEVEN AND 88/100-----

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

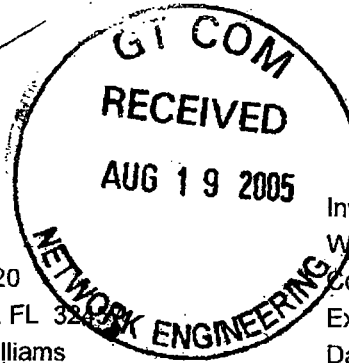
**** NON-NEGOTIABLE ****

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005796
 Exhibit RME-6, Page 2 of 10

Tracom Inc.

Remit To: Tracom Inc.
 P.O. Box 568
 Chipley, FL 32428

Bill To: GT Com
 P.O. Box 220
 Port St Joe, FL 32457
 Attn: Sammie Williams



Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005796
 Exhibit RME-6, Page 3 of 10

AUG 22 2005

Invoice No. _____ > 594
 Work Order No. _____ > 2005-796
 Contract No. _____ > GTCOM
 Exchange _____ > Alligator Point
 Date _____ > 8/18/05

ACCOUNTING/
 REVENUE REQUIREMENTS

ITEM NUMBER	UNIT DESCRIPTION	NO. OF UNITS	LABOR	LABOR EXTENDED	LABOR ACCT CODE	MATERIAL	MATERIAL EXTENDED	MATERIAL ACCT CODE	EXTENDED PRICE LABOR & MATERIAL
BFO12	BFO 12	16.400	✓			\$350.00	\$5,740.00	BSNS2003-100	\$5,740.00
UFO12	UFO 12	5.400	✓			\$350.00	\$1,890.00	BSNS2003-100	\$1,890.00
BM61D2	BM 61 D 2"	400.000	✓			\$1.10	\$440.00	BSNS2003-100	\$440.00
BM61D4	BM 61 D 4"	100.000	✓			\$3.50	\$350.00	BSNS2003-100	\$350.00
CO12ED	CO 12 3 (D)	1.700	✓			\$510.00	\$867.00	BSNS2003-100	\$867.00
BMWT	BM WT	21.000	✓			\$50.00	\$1,050.00	BSNS2003-100	\$1,050.00
WSCRAY	W SC TRAY	1.000	✓			\$50.00	\$50.00	BSNS2003-100	\$50.00
12MIC	12 MIC	80.000	✓			\$6.25	\$500.00	BSNS2003-100	\$500.00
HO1	HO-1	16.000	✓			\$2.00	\$32.00	BSNS2003-100	\$32.00
HBFO12	HBFO 12	1.000	✓			\$260.00	\$260.00	BSNS2003-100	\$260.00
BDFO7	BD FO 7	1.000	✓			\$450.00	\$450.00	BSNS2003-100	\$450.00
UD1115D	UD 1X1X1.5 D	5000.000	✓			\$0.81	\$4,050.00	BSNS2003-100	\$4,050.00
BD3ACS	BD 3A CS	1.000	✓			\$75.00	\$75.00	BSNS2003-100	\$75.00
BM2	BM 2	1.000	✓			\$16.00	\$16.00	BSNS2003-100	\$16.00
Labor Total									
						Matl Total	\$15,770.00	Total	\$15,770.00
						Less 10%	\$1,577.00	Less 10%	\$1,577.00
						Total	\$14,193.00	Total	\$14,193.00

Alligator Pt
 PAID FOR 2005-796
 BS01FL0210 0000
 8-19-05

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
09/28/05	725		33460.46	33460.46
09/23/05	726		2967.12	2967.12
09/26/05	727		2076.00	2076.00
09/26/05	728		55.78	55.78
09/26/05	729		233.12	233.12
09/26/05	730		7.22	7.22
09/26/05	731		98.30	98.30
09/26/05	732		2.28	2.28
09/26/05	733		1958.85	1958.85
09/26/05	734		6317.90	6317.90
09/26/05	735		1001.00	1001.00
09/26/05	737		231.00	231.00
09/26/05	738		1078.00	1078.00
09/28/05	739		44432.44	44432.44
09/28/05	740		17810.17	17810.17
			111729.64	111729.64

CHECK NO. 1275049993
 CHECK DATE 11/08/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275049993
 DATE 11/08/05
 AMOUNT \$ ****111729

PAY ONE HUNDRED ELEVEN THOUSAND SEVEN HUNDRED TWENTY-NINE AND 64/100-----

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

**** NON-NEGOTIABLE ****

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005796
 Exhibit RME-6, Page 4 of 10

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
08/22/05	19002		250.00	250.00
			TOTAL	TOTAL
			250.00	250.00

CHECK NO. 1275049201
 CHECK DATE 10/04/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. 999020244 **CHECK NUMBER** 1275049201 **DATE** 10/04/05
AMOUNT \$ *****250.

PAY TWO HUNDRED FIFTY AND 00/100-----

TO THE ORDER OF: **THURMAN RODDENBERRY AND ASSOCIATES, INC**
PO BOX 100
SCPCHOPPY FL 32358

**** NON-NEGOTIABLE ****

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005796
 Exhibit RME-6, Page 6 of 10

THURMAN RODDENBERRY AND ASSOCIATES, INC.

125 SHELDON STREET
 P.O. BOX 100
 SOPCHOPPY, FL 32358-0100
 PH: 850-962-2538 FAX: 962-1103
 BILL TO
 GT COM
 ATTN: SAMMY WILLIAMS
 P.O. BOX 220
 PORT ST JOE, FL 32457

DATE	INVOICE #
8/22/2005	19002

10-4

DUE DATE	JOB NUMBER
8/22/2005	97-298 PSC: 1534

DESCRIPTION	AMOUNT
PROJECT DESCRIPTION: SOUTH SHOALS - FRANKLIN COUNTY FL / WORK ORDER #2005-796 FLAGGED LOT CORNERS AT SOUTH SHOALS	250.00
<div data-bbox="256 1415 784 1659" data-label="Text"> <p><i>alg PK</i> PURCHASED FOR 2005-796 CHARGE ACCT. <i>BSO/FL 2423-210</i> DATE RECEIVED <i>8-25-05</i> APPROVED <i>S.W.</i></p> </div>	RECEIVED GTC INC. SEP 07 2005 ACCOUNTING/ REVENUE REQUIREMENTS
Thank You	Total \$250.00

AC471 Date 11/05/05
Time 14:04

All Activities in List: GTC "T" WO

Bill of Costs
Date Range - 11/30/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005796
Exhibit RME-6, Page 8 of 10

Activity 1275 2005796 ALPT-REPLC FIBER & NEW CXR/CSA Estimate 64,372
Levels 2005-2423210-9217-000796 Manager Manager is not assigned
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status T
Active Budget 0

Acct Cat 100 Material

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 100 TRAC02 TRACOM, INC.	0.00	23.34	22.46
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 TRAC02 TRACOM, INC.	0.00	23.34	.04
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	23.34	.04
1275	BSNS	2003 100 049 5050	24.00	432.98	.69
1275	BSNS	2003 100 049 5052	24.00	101.59	.16
1275	BSNS	2003 100 049 5054	24.00	217.86	.34
1275	BSNS	2003 100 049 5055	48.00	21.99	.03
Account Category 100 Totals			120.00	14,990.76	23.73

Acct Cat 201 Engineering Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 201 Expense accrual	12.00	300.76	.48
1275	BSNS	2003 201 Expense accrual	3.00	75.19	.12
1275	BSNS	2003 201 Expense accrual	4.00	95.05	.15
1275	BSNS	2003 201 Expense accrual	8.00	200.51	.32
Account Category 201 Totals			27.00	671.51	1.06

Acct Cat 210 Cost Alloc Vehicles & OWE

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 210 GT Com Total Hours	0.00	214.35	.34
1275	BSNS	2003 210 GT Com Total Hours	0.00	175.61	.28
Account Category 210 Totals			0.00	389.96	.62

AC471 Date 11/05/05
Time 14:04

All Activities in List: GTC "T" WO

Bill of Costs
Date Range - 11/30/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005796
Exhibit RME-6, Page 9 of 10

Activity 1275 2005796 ALPT-REPLC FIBER & NEW CXR/CSA Estimate 64,372
Levels 2005-2423210-9217-000796 Manager Manager is not assigned
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status T
Active Budget 0

Acct Cat 211 Cost Alloc Eng Hrs

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 211 1275 Engineer Hours	0.00	1,117.84	1.77
1275	BSNS	2003 211 1275 Engineer Hours	0.00	735.51	1.16
Account Category 211 Totals			0.00	1,853.35	2.93

Acct Cat 213 Cost Alloc Benefits

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 213 GT Com Total Hours	0.00	387.82	.61
1275	BSNS	2003 213 GT Com Total Hours	0.00	226.50	.36
Account Category 213 Totals			0.00	614.32	.97

Acct Cat 300 Contract Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
1275	BSNS	2003 300 TRAC02 TRACOM, INC.	0.00	44,409.10	70.29
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	44,409.10	70.29
Account Category 300 Totals			0.00	44,409.10	70.29

Acct Cat 400 Other Expenses

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 400 999020244THURMAN RODDENBERRY A	0.00	250.00	.40
Account Category 400 Totals			0.00	250.00	.40

AC471 Date 11/05/05
Time 14:04

All Activities in List: GTC "T" WO

Bill of Costs
Date Range - 11/30/05

Docket No. 060300-TL

Costs and Expenses Charged to Work Order No. 2005796

Exhibit RME-6, Page 10 of 10

Activity	1275 2005796	ALPT-REPLC FIBER & NEW CXR/CSA Estimate	64,372		
Levels	2005-2423210-9217-000796	Manager		Manager is not assigned	
Activity Grp	1275 GT COM 03	GT COM TELECOMMUNICATIONS '03	Date Range 12/31/02 - 12/31/05		

Currency	USD
Status	T
Active Budget	0

Activity 1275 2005796	Totals	147.00	63,179.00	100.00
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Docket No. 060300-TL

Costs and Expenses Charged to Work Order No. 2005797

Exhibit RME-7, Page 1 of 16

<u>Description</u>	<u>Reference</u>	<u>Material</u>	<u>State Use Tax</u>	<u>Contract Labor</u>	<u>Company Labor</u>	<u>Benefits</u>	<u>Overhead</u>	<u>Total</u>
Contractor Supplied (Tracom)	Invoice # 555			7,976				7,976
Contractor Supplied (Tracom)	Invoice # 554	31,467						31,467
Contractor Supplied (Tracom)	Invoice # 725	2,472		30,988		-	-	33,460
Contractor Supplied (Tracom)	Invoice # 805	529		640		-	-	1,169
Contractor Supplied (Tracom)	Invoice # 823			2,695				2,695
Contractor Supplied (Tracom)	Invoice # 780	-		3,273				3,273
Kenny Strange Electric	Invoice # 1753	325	21	550		-	-	896
Company Activity	Cost Allocation					375		375
Company Activity	Cost Allocation						214	214
Company Activity	Plant Labor				135			135
Company Activity	Engineering Labor				1,243			1,243
Total Work Order 2005797		34,793	21	46,121	1,378	375	214	82,903
								82,903

Checksum

GT Com

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/26/05	508		341.68	341.68
07/26/05	509		10.79	10.79
07/26/05	510		1812.54	1812.54
07/26/05	511		40.81	40.81
07/26/05	512		112.66	112.66
07/26/05	513		452.54	452.54
07/26/05	514		604.30	604.30
07/26/05	515		16.57	16.57
07/26/05	516		138.00	138.00
07/26/05	517		2.28	2.28
07/26/05	518		1838.80	1838.80
07/26/05	519		40.74	40.74
07/26/05	521		8444.64	8444.64
07/26/05	522		1996.15	1996.15
07/26/05	523		3324.00	3324.00
07/26/05	524		5472.00	5472.00
07/26/05	525		2763.75	2763.75
07/26/05	526		1291.10	1291.10
07/26/05	527		31.54	31.54
07/26/05	528		368.36	368.36
07/26/05	529		13.15	13.15
07/26/05	530		845.34	845.34
07/26/05	531		146.64	146.64
07/26/05	532		353.23	353.23
07/26/05	533		616.85	616.85
07/29/05	537		1010.38	1010.38
07/29/05	538		6.92	6.92
07/29/05	539		254.70	254.70
07/29/05	540		7.98	7.98
07/29/05	541		287.82	287.82
07/29/05	542		859.28	859.28
07/29/05	543		133.04	133.04
07/29/05	544		2.89	2.89
** CONTINUED **			TOTAL	TOTAL

CHECK NO. 1275048914
 CHECK DATE 09/13/05

** FILE COPY **

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, DeLuth County, Georgia

64-1278
 611

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275048914
 DATE 09/13/05
 AMOUNT \$ ****104572.

PAY ONE HUNDRED FOUR THOUSAND FIVE HUNDRED SEVENTY-TWO AND 79/100-----

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005797
 Exhibit RME-7, Page 2 of 16

** NON-NEGOTIABLE **

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/29/05	545		899.90	899.90
07/29/05	546		25.84	25.84
07/29/05	547		1620.76	1620.76
07/29/05	548		56.85	56.85
07/29/05	549		480.00	480.00
07/29/05	550		753.62	753.62
07/29/05	551		1502.78	1502.78
07/29/05	552		748.05	748.05
07/29/05	553		338.52	338.52
07/29/05	554		31467.13	31467.13
07/29/05	555		7975.60	7975.60
07/29/05	556		6056.96	6056.96
07/29/05	557		13624.43	13624.43
07/29/05	558		5380.88	5380.88
			TOTAL	TOTAL
			104572.79	104572.79

CHECK NO. 1275048914
 CHECK DATE 09/13/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275048915
 DATE 09/13/05
 AMOUNT \$ *****0.

PAY *VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

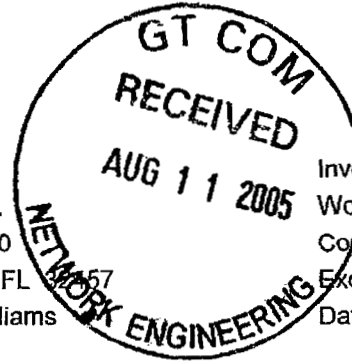
Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005797
 Exhibit RME-7, Page 3 of 16

**** NON-NEGOTIABLE ****

Tracom Inc.

Remit To: Tracom Inc.
 P.O. Box 568
 Chipley, FL 32428

Bill To: GTCom, Inc.
 P.O. Box 220
 Port St Joe, FL 32857
 Attn: Sammie Williams



Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005797
 Exhibit RME-7, Page 5 of 16

Invoice No. -----> 554
 Work Order No. -----> 2005-797 ✓
 Contract No. -----> GTCOM
 Exchange -----> Alligator Point
 Date -----> 7/29/05

ACCOUNTING
 REVENUE REQUIREMENTS

ITEM NUMBER	UNIT DESCRIPTION	NO. OF UNITS	LABOR LABOR	LABOR EXTENDED	LABOR ACCT CODE	MATERIAL MATERIAL	MATERIAL EXTENDED	MATERIAL ACCT CODE	EXTENDED PRICE LABOR & MATERIAL
BFCT2524	BFCT 25-24	0.750				\$520.00	\$390.00	BSNS2003-100	\$390.00
BFCT900-2	BFCT 900-24	0.160				\$12,360.00	\$1,977.60	BSNS2003-100	\$1,977.60
BFCT4002	BFCT 400-24	1.850				\$5,590.00	\$10,341.50	BSNS2003-100	\$10,341.50
BFCT3002	BFCT 300-24	1.800				\$4,260.00	\$7,668.00	BSNS2003-100	\$7,668.00
BFCT2002	BFCT 200-24	1.400				\$2,600.00	\$3,640.00	BSNS2003-100	\$3,640.00
BFCT1002	BFCT 100-24	0.530				\$1,300.00	\$689.00	BSNS2003-100	\$689.00
CW10024	CW 100-24 10M	1.660				\$1,650.00	\$2,739.00	BSNS2003-100	\$2,739.00
BFCT5024	BFCT 50-24	1.185				\$1,000.00	\$1,185.00	BSNS2003-100	\$1,185.00
BM61D2	BM 61 D (2")	200.000				\$1.10	\$220.00	BSNS2003-100	\$220.00
BM61D4	BM 61 D (4")	60.000				\$3.50	\$210.00	BSNS2003-100	\$210.00
BD7ACS	BD 7 ACS	1.000				\$375.00	\$375.00	BSNS2003-100	\$375.00
BD5ACS	BD 5 ACS	6.000				\$125.00	\$750.00	BSNS2003-100	\$750.00
BD4ACS	BD 4 ACS	14.000				\$90.00	\$1,260.00	BSNS2003-100	\$1,260.00
BD3ACS	BD 3 ACS	9.000				\$75.00	\$675.00	BSNS2003-100	\$675.00
BM2C	BM 2C	5.000				\$14.25	\$71.25	BSNS2003-100	\$71.25
WBM2	W BM 2	16.000				\$3.00	\$48.00	BSNS2003-100	\$48.00
BM2	BM 2	13.000				\$16.00	\$208.00	BSNS2003-100	\$208.00
306	30-6	2.000				\$140.00	\$280.00	BSNS2003-100	\$280.00
PE23G	PE 2-3 G	1.000				\$57.00	\$57.00	BSNS2003-100	\$57.00
PEI3	PEI - 3	3.000				\$35.00	\$105.00	BSNS2003-100	\$105.00
Labor Total						Matl Total			Total

GT Com

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
09/28/05	725		33460.46	[REDACTED]
09/23/05	726		2967.12	2967.12
09/26/05	727		2076.00	2076.00
09/26/05	728		55.78	55.78
09/26/05	729		233.12	233.12
09/26/05	730		7.22	7.22
09/26/05	731		98.30	98.30
09/26/05	732		2.28	2.28
09/26/05	733		1958.85	1958.85
09/26/05	734		6317.90	6317.90
09/26/05	735		1001.00	1001.00
09/26/05	737		231.00	231.00
09/26/05	738		1078.00	1078.00
09/28/05	739		44432.44	[REDACTED]
09/28/05	740		17810.17	[REDACTED]
			TOTAL	TOTAL
			111729.64	111729.64

CHECK NO. 1275049993
 CHECK DATE 11/08/05

**** FILE COPY ****

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275049993
 DATE 11/08/05
 AMOUNT \$ *****111729

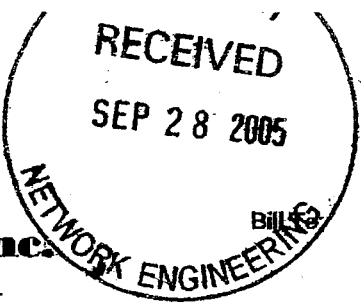
PAY ONE HUNDRED ELEVEN THOUSAND SEVEN HUNDRED TWENTY-NINE AND 64/100-----

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005797
 Exhibit RME-7, Page 7 of 16

**** NON-NEGOTIABLE ****

P. 002
 FAX No. 1 850 688 7986
 TRACOM, INC.
 SEP-27-2005 TUE 09:03 PM



Tracom Inc.
 Remit To: Tracom Inc.
 P.O. Box 568
 Chipley, FL 32428

GTCOM
 P.O. Box 220
 Port St Joe, FL 32457
 Attn: Sannie Williams

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005797
 Exhibit RME-7, Page 8 of 16

Invoice No. → 725
 Work Order No. → 2005-797 / R
 Contract No. → GTCOM
 Exchange → Alligator Point
 Date → 9/28/05

RECEIVED
 GTC INC.
 SEP 28 2005
 ACCOUNTING
 REVENUE

TEV NUMBER	UNIT DESCRIPTION	NO OF UNITS	LABOR	LABOR EXTENDED	LABOR ACCT CODE	MATERIAL	MATERIAL EXTENDED	MATERIAL ACCT CODE	EXTENDED PRICE LABOR & MATERIAL
BFCT9002	BFCT 900-24	0.160	\$2,700.00	\$432.00	BSNS2003-300	\$12,360.00	\$1,977.60	BSNS2003-100	\$2,409.60
BFCT4002	BFCT 400-24	1.806	\$2,250.00	\$4,063.50	BSNS2003-300	\$5,590.00	\$10,095.54	BSNS2003-100	\$14,159.04
BFCT3002	BFCT 300-24	1.930	\$2,250.00	\$4,342.50	BSNS2003-300	\$4,260.00	\$8,221.80	BSNS2003-100	\$12,564.30
BFCT2002	BFCT 200-24	1.376	\$2,200.00	\$3,027.20	BSNS2003-300	\$2,600.00	\$3,577.60	BSNS2003-100	\$6,604.80
BFCT1002	BFCT 100-24	0.104	\$2,200.00	\$228.80	BSNS2003-300	\$1,300.00	\$135.20	BSNS2003-100	\$364.00
CW10024	CW 100-24 10M	1.922	\$1,000.00	\$1,922.00	BSNS2003-300	\$1,650.00	\$3,171.30	BSNS2003-100	\$5,093.30
BFCT5024	BFCT 50-24	0.904	\$2,200.00	\$1,988.80	BSNS2003-300	\$1,000.00	\$904.00	BSNS2003-100	\$2,892.80
BM61D2	BM 61 D "2"	140.000	\$12.00	\$1,680.00	BSNS2003-300	\$1.10	\$154.00	BSNS2003-100	\$1,834.00
BM61D4	BM 61 D "4"	330.000	\$15.00	\$4,950.00	BSNS2003-300	\$3.50	\$1,155.00	BSNS2003-100	\$6,105.00
BD7CS	BD 7 CS	1.000	\$120.00	\$120.00	BSNS2003-300	\$375.00	\$375.00	BSNS2003-100	\$495.00
BD5CS	BD 5 CS	6.000	\$76.00	\$456.00	BSNS2003-300	\$125.00	\$750.00	BSNS2003-100	\$1,206.00
BD4CS	BD 4 CS	14.000	\$73.00	\$1,022.00	BSNS2003-300	\$90.00	\$1,260.00	BSNS2003-100	\$2,282.00
BD3ACS	BD 3A CS	7.000	\$72.00	\$504.00	BSNS2003-300	\$75.00	\$525.00	BSNS2003-100	\$1,029.00
BM2C	BM 2C	6.000	\$43.00	\$258.00	BSNS2003-300	\$14.25	\$85.50	BSNS2003-100	\$343.50
BM2	BM 2	28.000	\$17.00	\$476.00	BSNS2003-300	\$16.00	\$448.00	BSNS2003-100	\$924.00
BM746	BM 74-6	764.000	\$8.65	\$6,608.60	BSNS2003-300				\$6,608.60
PE13	PE 1-3	1.000	\$50.00	\$50.00	BSNS2003-300	\$35.00	\$35.00	BSNS2003-100	\$85.00
HC1	HC-1	37.500	\$175.00	\$6,562.50	BSNS2003-300	\$28.50	\$1,068.75	BSNS2003-100	\$7,631.25
XXBD	XX BD	16.000	\$17.00	\$272.00	BSNS2003-300				\$272.00
			Labor Total	\$88,963.90		Matl Total	\$33,939.29	Subtotal	\$72,903.19
							Less Previously Billed		\$39,442.73
							Grand Total		\$33,460.46

Alligator Point
 PURCHASED FOR ~~2005 797~~
 CHARGE ACCT. B501FL 2423
 DATE RECEIVED 9-28-05
 APPROVED TB/ SW

555 - 7975.60
 30,988.30
 + B501FL 3142-300

(554) - ~~3141-113~~
~~3142-116~~

GT Com

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
10/12/05	805		1169.00	
10/17/05	806		579.82	579.82
10/17/05	807		18.62	18.62
10/17/05	808		291.92	291.92
10/17/05	809		249.68	249.68
10/17/05	810		326.46	326.46
10/17/05	811		11.40	11.40
10/17/05	812		514.64	514.64
10/17/05	813		19.38	19.38
10/17/05	814		194.48	194.48
10/17/05	815		5.32	5.32
10/17/05	816		463.84	463.84
10/17/05	817		12.46	12.46
10/17/05	818		370.06	370.06
10/17/05	819		10.18	10.18
10/17/05	820		684.48	684.48
10/17/05	821		724.40	724.40
10/17/05	822		13.11	13.11
10/17/05	823		2695.00	2695.00
10/19/05	825		8638.90	8638.90
10/19/05	826		3575.60	3575.60
10/19/05	827		32950.78	32950.78
			TOTAL	TOTAL
			53519.53	53519.53

CHECK NO. 1275053632
 CHECK DATE 11/29/05

**** FILE COPY ****

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

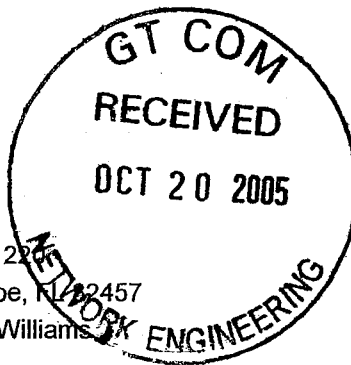
CUSTOMER NO. TRAC02
 CHECK NUMBER 1275053632
 DATE 11/29
 AMOUNT \$ *****53519

PAY FIFTY-THREE THOUSAND FIVE HUNDRED NINETEEN AND 53/100-----

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005797
 Exhibit RME-7, Page 9 of 16

**** NON-NEGOTIABLE ****



Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005797
Exhibit RME-7, Page 11 of 16

Tracom Inc.

Remit To: Tracom Inc.
P.O. Box 568
Chipley, FL 32428

Bill To: GTCom
P.O. Box 224
Port St Joe, FL 32457
Attn: Sammie Williams

Invoice No. → 823
Work Order No. → ~~823~~ *WO 2005-797*
Contract No. → GTCOM
Exchange → Alligator Point
Date → 10/17/05

ITEM NUMBER	UNIT DESCRIPTION	NO. OF UNITS	LABOR	LABOR EXTENDED	LABOR ACCT CODE	MATERIAL	MATERIAL EXTENDED	MATERIAL ACCT CODE	EXTENDED PRICE LABOR & MATERIAL
SPLICER	SPLICER	70.000	\$23.50	\$1,645.00	BSNS2003-300				\$1,645.00
SPLICERT	SPLICER TRUCK & TLS	70.000	\$15.00	\$1,050.00	BSNS2003-300				\$1,050.00
Labor Total				\$2,695.00		Matl Total			Subtotal
									\$2,695.00

RECEIVED
GTCOM
OCT 26 2005
ACCOUNTING/
REVENUE RECORDS

alg PK
PURCHASED FOR ~~XXXX~~
CHARGE ACCT. *BS01FL2423-000*
DATE RECEIVED *10-20-05*
APPROVED *S.W.*

WO 2005-797

GT Com

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
10/10/05	780		3272.50	3272.50
10/10/05	781		1036.42	1036.42
10/10/05	782		8.51	8.51
10/10/05	783		200.00	200.00
10/10/05	784		6.08	6.08
10/10/05	785		1181.34	1181.34
10/10/05	786		26.75	26.75
10/10/05	787		1403.30	1403.30
10/10/05	788		43.47	43.47
10/10/05	789		894.28	894.28
10/10/05	790		1187.56	1187.56
10/10/05	791		29.94	29.94
10/10/05	792		1752.44	1752.44
10/10/05	793		6.00	6.00
10/10/05	794		618.70	618.70
10/10/05	796		1672.30	1672.30
10/10/05	797		46.36	46.36
10/10/05	798		889.80	889.80
10/10/05	799		20.52	20.52
10/10/05	800		245.78	245.78
10/10/05	801		225.50	225.50
10/10/05	802		163.20	163.20
10/10/05	803		4.18	4.18
10/10/05	804		340.76	340.76
			TOTAL	TOTAL
			15275.69	15275.69

CHECK NO. 1275053539
 CHECK DATE 11/22/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

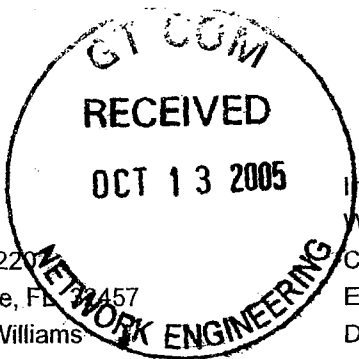
CUSTOMER NO. TRAC02
 CHECK NUMBER 1275053539
 DATE 11/22/05
 AMOUNT \$ *****15275.69

PAY FIFTEEN THOUSAND TWO HUNDRED SEVENTY-FIVE AND 69/100-----

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

**** NON-NEGOTIABLE ****

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005797
 Exhibit RME-7 Page 12 of 16



Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005797
 Exhibit RME-7, Page 13 of 16

Tracom Inc.

Remit To: Tracom Inc.
 P.O. Box 568
 Chipley, FL 32428

Bill To: GTCom
 P.O. Box 220
 Port St Joe, FL 32457
 Attn: Sammie Williams

Invoice NO. _____ /ou
 Work Order No. _____ ~~2005~~ WO# 2005-797
 Contract No. _____ GTCOM
 Exchange _____ Alligator Point
 Date _____ 10/10/05

ITEM NUMBER	UNIT DESCRIPTION	NO. OF UNITS	LABOR	LABOR EXTENDED	LABOR ACCT CODE	MATERIAL	MATERIAL EXTENDED	MATERIAL ACCT CODE	EXTENDED PRICE LABOR & MATERIAL
SPLICER	SPLICER	85.000	\$23.50	\$1,997.50	BSNS2003-300				\$1,997.50
SPLICERT	SPLICER TRUCK & TLS	85.000	\$15.00	\$1,275.00	BSNS2003-300				\$1,275.00
Labor Total				\$3,272.50		Matl Total			Subtotal

RECEIVED
 GTC INC.
 OCT 26 2005
 ACCOUNTING/
 REVENUE REQUIREMENTS

alg PL
 PURCHASED FOR *WO# 2005-797*
 CHARGE ACCT. *BS01FL 2423-000*
 DATE RECEIVED *10-13-05*
 APPROVED *SW*

~~3,272.50~~

AC471 Date 05/05
Time 14:04

All Activities in List: GTC "T" WO

Bill of Costs
Date Range - 11/30/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005797
Exhibit RME-7, Page 14 of 16

Activity 1275 2005797 ALPT-COPPER CABLE ON ROUTE A Estimate 81,437
Levels 2005-2423000-9216-000797 Manager
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05
Manager is not assigned

Currency USD
Status T
Active Budget 0

Acct Cat 100 Material

Co	Account	Description	Units	Amount	Percent
1275	BSNS 2003 100	TRAC02 TRACOM, INC.	0.00		37.96
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98-
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98-
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98-
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98-
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98-
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98-
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98-
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98-
1275	BSNS 2003 100	TRAC02 TRACOM, INC.	0.00	2,472.16	2.98
1275	BSNS 2003 100	ACCRUE TRACOM INVOICE	0.00	2,472.16	2.98-
1275	BSNS 2003 100	KENNO6 KENNY STRANGE ELECTRI	0.00		.39
1275	BSNS 2003 100	KENNO6 KENNY STRANGE ELECTRI	0.00		.03
1275	BSNS 2003 100	TRAC02 TRACOM, INC.	0.00		.64
Account Category 100 Totals			0.00	34,814.42✓	41.99

Acct Cat 201 Engineering Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS 2003 201	Expense accrual	12.00	285.16	.34
1275	BSNS 2003 201	Expense accrual	3.00	75.19	.09
Account Category 201 Totals			15.00	360.35✓	.43

Acct Cat 202 Plant Op Adm Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS 2003 202	Expense accrual	4.00	95.05	.11
Account Category 202 Totals			4.00	95.05✓	.11

Acct Cat 210 Cost Alloc Vehicles & OWE

Co	Account	Description	Units	Amount	Percent
1275	BSNS 2003 210	GT Com Total Hours	0.00	214.35	.26

AC471 Date 11/05/05
Time 14:04

All Activities in List: GTC "T" WO

Bill of Costs
Date Range - 11/30/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005797
Exhibit RME-7, Page 15 of 16

Activity 1275 2005797 ALPT-COPPER CABLE ON ROUTE A Estimate 81,438 Currency USD
Levels 2005-2423000-9216-000797 Manager Manager is not assigned Status T
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05 Active Budget 0

Account Category 210 Totals 0.00 214.35 .26

Acct Cat 211 Cost Alloc Eng Hrs

Co	Account	Description	Units	Amount	Percent
1275	BSNS 2003 211	1275 Engineer Hours	0.00	882.50	1.06
Account Category 211 Totals			0.00	882.50	1.06

Acct Cat 212 Cost Alloc Plt Op Hrs

Co	Account	Description	Units	Amount	Percent
1275	BSNS 2003 212	1275 Plt Op Hrs	0.00	39.79	.05
Account Category 212 Totals			0.00	39.79	.05

Acct Cat 213 Cost Alloc Benefits

Co	Account	Description	Units	Amount	Percent
1275	BSNS 2003 213	GT Com Total Hours	0.00	374.98	.45
Account Category 213 Totals			0.00	374.98	.45

Acct Cat 300 Contract Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS 2003 300	TRAC02 TRACOM, INC.	0.00	30,988.30	9.62
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	TRAC02 TRACOM, INC.	0.00	30,988.30	37.38
1275	BSNS 2003 300	ACCRUE TRACOM INVOICE	0.00	30,988.30	37.38
1275	BSNS 2003 300	KENNO6 KENNY STRANGE ELECTRI	0.00	0.00	.66
1275	BSNS 2003 300	TRAC02 TRACOM, INC.	0.00	0.00	.77

AC471 Date 11/30/05
Time 14:04

All Activities in List: GTC "T" WO

Bill of Costs
Date Range - 11/30/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005797
Exhibit RME-7, Page 16 of 16

Activity 1275 2005797 ALPT-COPPER CABLE ON ROUTE A Estimate 81,439
Levels 2005-2423000-9216-000797 Manager Manager is not assigned
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status T
Active Budget 0

Acct Cat 300 Contract Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 300 TRAC02 TRACOM, INC.	0.00		3.95
1275	BSNS	2003 300 TRAC02 TRACOM, INC.	0.00		3.25
	Account Category 300	Totals	0.00	46,121.40	55.63
	Activity 1275 2005797	Totals	19.00	82,902.84	99.98

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005861
 Exhibit RME-8, Page 1 of 18

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005861
 Exhibit RME-8, Page 1 of _____

<u>Description</u>	<u>Reference</u>	<u>Material</u>	<u>State Use Tax</u>	<u>Contract Labor</u>	<u>Company Labor</u>	<u>Benefits</u>	<u>Overhead</u>	<u>Total</u>
Telephone switching International	Inv # 0021565-IN	533	32					565
Fiber Instruments Sales	Inv # 138395	158	10					168
Core Telecom Systems	Inv # 0006971-IN	15,400	998					16,398
Sprint North Supply	Inv # 1005720242	49,202						49,202
Kenny Strange Electric	Invoice # 1751	278	15	280				572
Company Activity	Inventory Items	10,649						10,649
Company Activity	Cost Allocation					793		793
Company Activity	Cost Allocation						540	540
Company Activity	Plant Labor				1,175			1,175
Company Activity	Engineering Labor				343			343
Total Work Order 2005861		76,220	1,054	280	1,518	793	540	80,405

80,405 Checksum

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/28/05	0021565IN		532.69	532.69
08/04/05	0021580IN		502.73	502.73
			TOTAL	TOTAL
			1035.42	1035.42

CHECK NO. 1275048911
 CHECK DATE 09/13/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. TELE14 **CHECK NUMBER** 1275048911 **DATE** 09/13/05
AMOUNT \$ *****1035.42

PAY ONE THOUSAND THIRTY-FIVE AND 42/100-----

TO THE ORDER OF: **TELEPHONE SWITCHING INT'L INC**
 1156 WILLIAMSON STREET
 PO BOX 619
 MILAN TN 38358

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005861
 Exhibit RME-8, Page 2 of 18

**** NON-NEGOTIABLE ****



INVOICE

13

Telephone Switching International
P. O. Box 619
1156 Williamson Street
Milan, TN 38358
(731) 686-0888

INVOICE NUMBER: 0021565-IN
INVOICE DATE: 07/28/2005

SALESPERSON: CJP

SOLD TO:
GT COMM
PO BOX 220
PORT SAINT JOE, FL 32457

SHIP TO:
GT COMM
501 EAST FIRST STREET
PORT SAINT JOE, FL 32456

CUSTOMER P.O. 13921-000	SHIP VIA UPS GROUND	TERMS Net 30 days	1.5% LATE CHARGE ASSESSED ON INVOICES NOT PAID WITHIN TERMS.		
Item No.	Description	Unit	Quantity	Unit Price	Total Price
0101-0043	IPMI-3 FOR ATM ACCESS	EA	1	495.000	495.00

#1

WO 2005861 ALPT

P.O. <u>13921</u> Exch <u>ALPT</u>
Work Order <u>2005861</u>
Acct. Code <u>011262232.0210</u>
Date Received <u>8-1-05</u>
Approved _____

Handwritten signature

RECEIVED
GTC INC.
AUG 04 2005
ACCOUNTING/
REVENUE REQUIREMENTS

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005861
Exhibit RME-8, Page 3 of 18

Net Invoice:
Less Discount:
Freight:
Sales Tax:

Invoice Total:

NOTE:
TELEPHONE SWITCHING INTERNATIONAL, INC. IS REGISTERED TO COLLECT SALES AND USE TAXES IN YOUR STATE. AS A CONVENIENCE TO YOUR COMPANY, WE WILL BE COLLECTING AND FILING THESE TAXES ON EQUIPMENT SOLD TO YOU BY TSI,

GT Com

VOICE DATE	INVOICE NO.	DESCRIPTION	VOICE AMOUNT	NET PAYABLE
07/28/05	138395		158.47	158.47
			158.47	158

CHECK NO. 1275048341
 CHECK DATE 08/23/05

**** FILE COPY ****

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

CUSTOMER NO. FIBE02
 CHECK NUMBER 1275048341
 DAT 08/2
 AMOU *****15
 \$

PAY ONE HUNDRED FIFTY-EIGHT AND 47/100-----

TO THE
 ORDER OF: FIBER INSTRUMENT SALES INC
 161 CLEAR ROAD
 ORISKANY NY 13424

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005861
 Exhibit RME-8, Page 4 of 18

**** NON-NEGOTIABLE ****

Fiber Instrument Sales Inc.

161 Clear Road
 Oriskany, NY 13424
 Tel.: 315-736-2206
 Fax.: 315-736-2285



[Handwritten signature]

Invoice

Bill to
 GTC, Inc.
 PO Box 220
 Port Saint Joe, FL 32457

Number: 138395
 Inv. Date: 7/28/2005
 Page: 1
 Sales order: 141312
 Order date: 7/25/2005
 Requisition: 13918-000
 Customer account ..: 43783
 Mode of delivery ...: FedEx Ground
 Due Date: 8/27/2005
 Terms: Net 30
 CC Authorization # :
 CC Amount

Ship to
 Gtc Com
 501 East First Street
 Port Saint Joe, FL 32456

Item number	Description	Ordered	Length	Quantity	B/O	Price	Amount
F203SMD	D37YS8 Duplex, 9/125, FC-SC, SM, 8mtr. D-3-7-Y-S-***-FIS-FIS-TLC	4.00	8.00	4.00	0.00	37.80 ✓	151.20

#1

WO 2005 861 ALPT

P.O. 13918 Exch Alpt TERMS ARE NET 30
 Work Order 20058620 PER MONTH SERVICE
 Acct. Code 0176252-0210 CHARGE ON PAST DUE
 Date Received 8/8/05 ACCOUNTS PLEASE ENSURE
 Approved _____ PAYMENT IS MAILED AT MINIMUM
 5 DAYS BEFORE THE DUE DATE

RECEIVED
 GTC INC. *[Signature]*
 AUG 04 2005
 ACCOUNTING/
 REVENUE REQUIREMENTS

Sales balanc
 Freight/Misc. *[Stamp]*
 Sales tax 0.00
 Total 158.47

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005861
 Exhibit RME-8, Page 5 of 18

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/29/05	0006971IN		15399.77	15399.77
			TOTAL	TOTAL
			15399.77	15399.

CHECK NO. 1275048414
CHECK DATE 08/30/05

**** FILE COPY ****

Bank of America Customer Connection
Bank of America, N.A.
Atlanta, Deluth County, Georgia

64-1278
611

GT Com
P.O. Box 220
Port St. Joe, FL 32457

CUSTOMER NO.	CHECK NUMBER	DATE
CORE01	1275048414	08/30/
	\$	AMOUNT
		*****15399.

PAY FIFTEEN THOUSAND THREE HUNDRED NINETY-NINE AND 77/100-----

TO THE
ORDER OF: **CORE TELECOM SYSTEMS**
10854 MIDWEST INDUSTRIAL BLVD
ST LOUIS MO 63132

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005861
Exhibit RME-8, Page 6 of 18

**** NON-NEGOTIABLE ****

INVOICE



INVOICE NUMBER: 0006971-IN
 INVOICE DATE: 07/29/2005

10854 MIDWEST INDUSTRIAL BLVD
 ST. LOUIS, MO 63132
 (314) 372-0240

ORDER NUMBER: 0006497
 ORDER DATE: 07/22/2005
 SALESPERSON: SCOTT JACKSON
 CUSTOMER NO: 30-GTC850

SOLD TO:

GT COM
 P.O. BOX 220
 502 CECIL G. COSTIN, SR. BLVD.
 PORT SAINT JOE, FL 32457

SHIP TO:
 GT COM
 501 EAST FIRST STREET
 PORT SAINT JOE, FL 32456

Fax: (850) 227-3497

CONFIRM TO:
 JAMES WILLIS

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
13919-000	UPS GROUND	SHIPPING	NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
0120-0123 T1 TRANSCEIVER SBTCH15	EACH	6.00 WHSE: 001	6.00	0.00	45.00	270.00
0101-0028 EXPANSION LINK SBCTCBN	EACH	8.00 WHSE: 001	8.00	0.00	50.00	400.00
0101-0029 EXPANSN BANK UNIT SBCTBBN	EACH	8.00 WHSE: 001	8.00	0.00	50.00	400.00
0110-0015-M R-POTS MODIFIED TO CMWI TRACKING# 1ZAT59520349911497 TRACKING# 1ZAT59520347936901 TRACKING# 1ZAT59520347389119	EACH	84.00 WHSE: 001	84.00	0.00	170.00	14280.00

WO 2005861
 ALPT NB DLC WATER TOWER

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005861
 Exhibit RME-8, Page 7 of 18

P.O. 13919 Exch ALPT
Work Order 2005861
Acct. Code 01 FL 2232-0210
Date Received 8-4-05
Approved <input checked="" type="checkbox"/>

RECEIVED
 GTC INC.

AUG 10 2005

ACCOUNTING/
 REVENUE REQUIREMENTS

Net Invoice:
 Less Discount:
 Freight:
 Sales Tax:

Invoice Total: 15,399.77

Now receive your invoices electronically. Email
 jmayes@coretelecom.net subject "Electronic Invoice"

GT Com

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
10/14/05	1005720242		49202.26	49202.26
TOTAL			49202.26	49202.26

CHECK NO. 1275053624
 CHECK DATE 11/29/05

**** FILE COPY ****

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005861
 Exhibit RME-8, Page 8 of 18

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. SPR104
 CHECK NUMBER 1275053624
 DATE 11/11/05

AMOUNT \$ *****492

PAY FORTY-NINE THOUSAND TWO HUNDRED TWO AND 26/100-----

TO THE ORDER OF: SPRINT NORTH SUPPLY - 323447
 ATTN: 323447
 PO BOX 804414
 KANSAS CITY MO 64180-4413

**** NON-NEGOTIABLE**



29



Sprint North Supply EF&I Operations has been certified to ISO 9001:2000 / TL9000-V R3.0 / R3.5

Customer No : 203972 Order Date: 07/26/2005 Invoice Total: \$49,202.26
 Cust P O No : 13920-000 Invoice No : 1005720242
 Release No : Invoice Date : 10/14/2005

#	Qty	U/M	Item	Description	Price	Amount
				Shipment Total		858.00
				Total of Shipments		44,974.47
				Shipping & Handling		1,400.00
				County Tax	129.32	
				State Tax	2,698.47	
				Total Tax		2,827.79
				Total Amount Due		49,202.26

Sign up to use our Web site for E-Business at www.sprintnorthsupply.com.
 Browse our catalog. Check price and availability of products, place orders, check order status and view detailed tracking information

WO 2005861

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005861
 Exhibit RME-8, Page 9 of 18

P.O. <u>13920</u> Exch <u>Alt</u>
Work Order <u>2005861</u>
Acct. Code <u>01FL 2232-0210</u>
Date Received <u>✓</u>
Approved _____

RECEIVED
 GTC INC
 OCT 24 2005
 ACCOUNTING/
 REVENUE REQUIREMENTS





DELINQUENT INVOICES ARE SUBJECT TO A CHARGE
OF 1.5% PER MONTH (OR THE MAXIMUM ALLOWED
IN YOUR STATE)

Sprint North Supply
600 New Century Parkway
New Century, Kansas 66031-8000
Contact: Kim Martin 913/791-7221

INVOICE

Page: 1

Terms: NET30
RETURN REMITTANCE ADVICE COPY WITH PAYMENT



Sprint North Supply EF&I Operations has been
certified to ISO 9001:2000 / TL9000-V R3.0 / R3.5

Customer No : 203972 **Order Date:** 07/26/2005
Cust P O No : 13920-000
Release No :

Invoice Total: \$49,202.26
Invoice No : 1005720242
Invoice Date : 10/14/2005

Bill To

GT COM - EFI
PO Box 220
PORT SAINT JOE, FL 32457-0220

Sold To

GT COM - EFI
PO Box 220
PORT SAINT JOE, FL 32457-0220

Ship To

GT COM
501 E FIRST STREET
WO 2005861 ALPT
ALLIGATOR POINTE
Port Saint Joe, FL 32456

Remit To: SPRINT NORTH SUPPLY, ATTN: 203972, PO BOX 804414, KANSAS CITY, MO 64180-4414
FEIN 34-1019982

Internal Order Number : 1004051181

#	Qty	U/M	Item	Description	Price	Amount
Date Shipped : 07/26/2005				Shipped Via : FBOA	Shipped From : 01001 - New Century, KS	
1	1	EA	0000095573	AFC SIERRA 100-6 ASSY, 2 CPU 1	21,912.0000	21,912.00
Shipment Total						21,912.00
Date Shipped : 07/26/2005				Shipped Via : AACT	Shipped From : 05001 - Groveland,	
2	1	EA	0000127346	PTS 125A East Pad Mount B/L Number: 217868 Pro Number: 321317836	1,996.3500	1,996.35
Shipment Total						1,996.35

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005861
 Exhibit RME-8, Page 10 of 18





Sprint North Supply EF&I Operations has been certified to ISO 9001:2000 / TL9000-V R3.0 / R3.5

Customer No : 203972 Order Date: 07/26/2005 Invoice Total: \$49,202.26
Cust P O No : 13920-000 Invoice No : 1005720242
Release No : Invoice Date : 10/14/2005

#	Qty	U/M	Item	Description	Price	Amount
3	50	FT	2422150199	EX ALP-SJ-F 900PR/24GA PE-39	8.9000	445.00
4	1	EA	0000093464	PAD 11X17 EDLS SMAO Turndown	3,675.8400	3,675.84
Shipment Total						4,120.84

Date Shipped : 07/26/2005 Shipped Via : AACT Shipped From : 05001 - Groveland, FL

5	1	EA	0000059097	Cab Pad1800Pr 4005D In/lcd Out B/L Number: 217868 Pro Number: 321317836	2,573.7800	2,573.78
Shipment Total						2,573.78
6	1	EA	093790000	ASSEMBLE FDI, DLC, PWR PED ON EXPRESS PAD, INSTALL UMBILICAL FDI/CROSS BOX	3,575.0000	3,575.00
7	1	EA	0093790000	SPLICE 900/24GA FEEDER CABLE	1,138.5000	1,138.50
8	1	EA	0128630000	SITE PREP- LABOR	7,200.0000	7,200.00
9	1	EA	ELECTRICAL	ELECTRICAL	1,600.0000	1,600.00
Shipment Total						13,513.50

Date Shipped : 07/26/2005 Shipped Via : UPS1DAYPM Shipped From : 03001 - Fayetteville,

10	1	EA	0000052250	650W-12A Tyco ES760A Rect Mod Tracking Number: 1Z2147801370145262	858.0000	858.00
----	---	----	------------	--	----------	--------

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005861
Exhibit RME-8, Page 11 of 18



GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
10/10/05	1751		557.54	
10/10/05	1753		875.00	875.00
			TOTAL	TOTAL
			1432.54	1432

CHECK NO. 1275049978
 CHECK DATE 11/08/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. KENN06
 CHECK NUMBER 1275049978
 DATE 11/08
 AMOUNT \$ *****1432

PAY ONE THOUSAND FOUR HUNDRED THIRTY-TWO AND 54/100-----

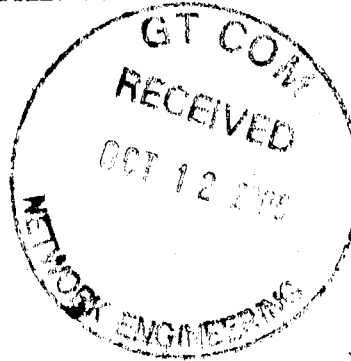
TO THE ORDER OF: **KENNY STRANGE ELECTRIC**
1010 MCCLELLAND AVENUE
PORT STAINT JOE FL 32456

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005861
 Exhibit RME-8, Page 12 of 18

**** NON-NEGOTIABLE ****

Kenny Strange Electric

P.O. Box 976
Port St. Joe, FL 32457
Phone # 850-527-3857
Fax # 850-227-3150
BR No. 0008507



Invoice

Date	Invoice #
10/10/2005	1751

Bill To
GTC, INC. ALBERT B. CAIN PURCHASING MANAGER P.O. BOX 220 PORT ST. JOE, FL 32456

227-1914

Terms
Due on receipt
Project
12477 - Alligator Point

Serviced	Description	Unit Price	Quantity	Amount
8/16/2005	Alligator Point Carrier- Run 100 amp for service unit for carrier at Alligator point.			
	Total Materials	227.54		227.54 - [227.54 280.00 50.00
	Total Labor	280.00		
	Permit	50.00		

RECEIVED
GTC INC.
OCT 26 2005
ACCOUNTING/
REVENUE REQUIREMENTS

P.O. _____	Exch <u>Alg Pt</u>
Work Order <u>2005861</u>	
Acct. Code <u>BS01 RL 2232-0210</u>	
Date Received _____	
Approved _____	

Attn: Travis Burge

Total	\$557
--------------	-------

PURCHASED FOR _____
CHARGE ACCT. _____
DATE RECEIVED _____
APPROVED _____

E-mail
kselectric@gtcom.net

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005861
 Exhibit RME-8, Page 13 of 18

AC471 Date 04/20/06
Time 10:58

Activities: 1275 2005861

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005861
Exhibit RME-8, Page 14 of 18

Bill of Costs
Date Range 01/01/05 - 12/31/05

Activity 1275 2005861 ALPT-1320 NGDL CXR W/4 GR303 Estimate 82,344
Levels 2005-2232210-9214-000861 Manager Manager is not assigned
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status C
Active Budget 0

Acct Cat 100 Material

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 100 017 0021	1.00	1,357.88	1.69
1275	BSNS	2003 100 TELE14 TELEPHONE SWITCHING I	1.00	5.00	.62
1275	BSNS	2003 100 TELE14 TELEPHONE SWITCHING I	0.00	5.00	.01
1275	BSNS	2003 100 TELE14 TELEPHONE SWITCHING I	0.00	1.70	.04
1275	BSNS	2003 100 TELE14 TELEPHONE SWITCHING I	0.00	32.18	.04
1275	BSNS	2003 100 FIBF02 FIBER INSTRUMENT SALE	4.00	1.20	.19
1275	BSNS	2003 100 FIBF02 FIBER INSTRUMENT SALE	0.00	2.70	.01
1275	BSNS	2003 100 FIBF02 FIBER INSTRUMENT SALE	0.00	5.83	.01
1275	BSNS	2003 100 CORE01 CORE TELECOM SYSTEMS	6.00	7.00	.34
1275	BSNS	2003 100 CORE01 CORE TELECOM SYSTEMS	84.00	17.76	17.76
1275	BSNS	2003 100 CORE01 CORE TELECOM SYSTEMS	8.00	4.00	.50
1275	BSNS	2003 100 CORE01 CORE TELECOM SYSTEMS	8.00	4.00	.50
1275	BSNS	2003 100 CORE01 CORE TELECOM SYSTEMS	0.00	8.88	0.00
1275	BSNS	2003 100 CORE01 CORE TELECOM SYSTEMS	0.00	3.00	.06
1275	BSNS	2003 100 CORE01 CORE TELECOM SYSTEMS	0.00	3.00	0.00
1275	BSNS	2003 100 CORE01 CORE TELECOM SYSTEMS	0.00	1.36	0.00
1275	BSNS	2003 100 CORE01 CORE TELECOM SYSTEMS	0.00	997.75	1.24
1275	BSNS	2003 100 005 0015	1.00	94.92	.12
1275	BSNS	2003 100 017 0019	1.00	925.00	1.15
1275	BSNS	2003 100 017 0019	3.00	2,775.00	3.45
1275	BSNS	2003 100 001 0037	17.00	47.05	.06
1275	BSNS	2003 100 006 0240	21.00	140.72	.18
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	180.38	.22
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	60.12	.07
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	180.38	.22
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	60.12	.07
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	180.38	.22
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	60.12	.07
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	180.38	.22
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	60.12	.07
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	60.12	.07
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	60.12	.07
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	180.38	.22
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	60.12	.07
1275	BSNS	2003 100 017 0021	3.00	4,073.63	5.07
1275	BSNS	2003 100 008 0171	300.00	582.21	.72
1275	BSNS	2003 100 SPR104 SPRINT NORTH SUPPLY -	1.00	27.25	27.25
1275	BSNS	2003 100 SPR104 SPRINT NORTH SUPPLY -	1.00	2.48	2.48
1275	BSNS	2003 100 SPR104 SPRINT NORTH SUPPLY -	50.00	.55	.55
1275	BSNS	2003 100 SPR104 SPRINT NORTH SUPPLY -	1.00	4.57	4.57
1275	BSNS	2003 100 SPR104 SPRINT NORTH SUPPLY -	1.00	3.20	3.20
1275	BSNS	2003 100 SPR104 SPRINT NORTH SUPPLY -	1.00	4.45	4.45
1275	BSNS	2003 100 SPR104 SPRINT NORTH SUPPLY -	1.00	1.42	1.42
1275	BSNS	2003 100 SPR104 SPRINT NORTH SUPPLY -	1.00	8.95	8.95
1275	BSNS	2003 100 SPR104 SPRINT NORTH SUPPLY -	1.00	1.99	1.99

AC471 Date 04/20/06
Time 10:58

Activities: 1275 2005861
Bill of Costs
Date Range 01/01/05 - 12/31/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005861
Exhibit RME-8, Page 15 of 18

Activity 1275 2005861 ALPT-1320 NGDL CXR W/4 GR303 Estimate 82,344 Currency USD
Levels 2005-2232210-9214-000861 Manager Manager is not assigned Status C
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05 Active Budget 0

Acct Cat 100 Material

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	1.00	858.00	1.07
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	1,377.73	1.71
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	125.52	.16
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	27.98	.03
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	231.12	.29
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	161.83	.20
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	224.78	.28
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	71.58	.09
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	452.70	.56
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	100.60	.13
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	53.95	.07
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	682.09	.85
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	62.14	.08
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	13.85	.02
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	114.42	.14
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	80.12	.10
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	111.29	.14
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	35.44	.04
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	224.13	.28
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	49.81	.06
1275	BSNS	2003 100 SPRI04 SPRINT NORTH SUPPLY -	0.00	26.71	.03
1275	BSNS	2003 100 008 0171	200.00	388.14	.48
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	24.02	.03
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	24.02	.03
1275	BSNS	2003 100 CORR PO/INVOICE COST VARIANCE	0.00	24.02	.03
1275	BSNS	2003 100 KENN06 KENNY STRANGE ELECTRI	0.00	24.54	.03
1275	BSNS	2003 100 KENN06 KENNY STRANGE ELECTRI	0.00	79	.02
Account Category 100 Totals			717.00	77,274.36	96.11

Acct Cat 201 Engineering Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 201 Expense accrual	4.00	107.77	.13
Account Category 201 Totals			4.00	107.77	.13

Acct Cat 202 Plant Op Adm Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 202 Summarized transaction	11.50	267.12	.33
1275	BSNS	2003 202 Summarized transaction	10.00	221.76	.28
1275	BSNS	2003 202 Summarized transaction	11.50	267.12	.33

AC471 Date 04/20/06
Time 10:58

Activities: 1275 2005861

Bill of Costs
Date Range 01/01/05 - 12/31/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005861
Exhibit RME-8, Page 16 of 18

Activity 1275 2005861 ALPT-1320 NGDL CXR W/4 GR303 Estimate 82,344 Currency USD
Levels 2005-2232210-9214-000861 Manager Manager is not assigned Status C
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05 Active Budget 0

Account Category 202 Totals 33.00 756.00 .94

Acct Cat 210 Cost Alloc Vehicles & OWE

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 210 GT Com Total Hours	0.00	287.68	.36
1275	BSNS	2003 210 GT Com Total Hours	0.00	252.44	.31

Account Category 210 Totals 0.00 540.12 .67

Acct Cat 211 Cost Alloc Eng Hrs

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 211 1275 Engineer Hours	0.00	235.33	.29

Account Category 211 Totals 0.00 235.33 .29

Acct Cat 212 Cost Alloc Plt Op Hrs

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 212 1275 Plt Op Hrs	0.00	213.85	.27
1275	BSNS	2003 212 1275 Plt Op Hrs	0.00	204.86	.25

Account Category 212 Totals 0.00 418.71 .52

Acct Cat 213 Cost Alloc Benefits

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 213 GT Com Total Hours	0.00	491.29	.61
1275	BSNS	2003 213 GT Com Total Hours	0.00	301.74	.38

Account Category 213 Totals 0.00 793.03 .99

Acct Cat 300 Contract Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 300 KENN06 KENNY STRANGE ELECTRI	0.00	280.00	.35

Account Category 300 Totals 0.00 280.00 .35

Activity 1275 2005861 Totals 754.00 80,405.32 100.00

AC471 Date 04/20/06
Time 10:58

Activities: 1275 2005861
Bill of Costs
Date Range 01/01/05 - 12/31/05

Report Totals

754.00

80,405.32

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005861
Exhibit RME-8, Page 17 of 18

AC471 Date: 04/20/06
Time: 10:58

JOB SUBMISSION PARAMETERS

User Name: STODD
Job Name : AC471
Step Nbr : 1

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005861
Exhibit RME-8, Page 18 of 18

```
*****  
*  
*      Activity Group:      *  
* -or-   Activities: 1275 2005861 *  
*  
* -or-           List:      *  
*  
*      Date Range: 010105 - 123105 *  
*      Account Cat Group:      *  
*  
*  
*  
*****  
Processing AC471 - Bill of Costs
```


Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005798
 Exhibit RME-9, Page 1 of 8

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005798
 Exhibit RME-9, Page 1 of _____

<u>Description</u>	<u>Reference</u>	<u>Material</u>	<u>Contract Labor</u>	<u>Company Labor</u>	<u>Benefits</u>	<u>Overhead</u>	<u>Total</u>
Contractor Supplied (Tracom)	Invoice # 740	111	17,699				17,810
Contractor Supplied (Tracom)	Invoice # 558	5,381					5,381
Company Activity	Cost Allocation				222		222
Company Activity	Cost Allocation					134	134
Company Activity	Plant Labor						-
Company Activity	Engineering Labor			905			905
Total Work Order 2005798		5,492	17,699	905	222	134	24,452
							24,452 Checksum

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET AMOUNT
09/28/05	725		33460.46	
09/23/05	726		2967.12	2967.12
09/26/05	727		2076.00	2076.00
09/26/05	728		55.78	55.78
09/26/05	729		233.12	233.12
09/26/05	730		7.22	7.22
09/26/05	731		98.30	98.30
09/26/05	732		2.28	2.28
09/26/05	733		1958.85	1958.85
09/26/05	734		6317.90	6317.90
09/26/05	735		1001.00	1001.00
09/26/05	737		231.00	231.00
09/26/05	738		1078.00	1078.00
09/28/05	739		44432.44	
09/28/05	740		17810.17	
			TOTAL	TOTAL
			111729.64	111729.64

CHECK NO. 1275049993
 CHECK DATE 11/08/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 611

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275049993
 DATE 11/08
 AMOUNT \$ ****111729.64

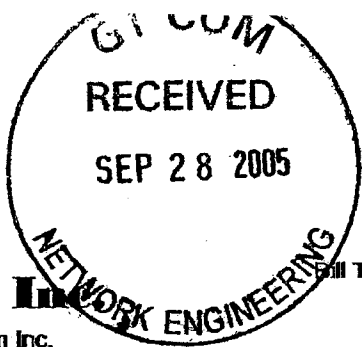
PAY ONE HUNDRED ELEVEN THOUSAND SEVEN HUNDRED TWENTY-NINE AND 64/100-----

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005798
 Exhibit RME-9, Page 2 of 8

**** NON-NEGOTIABLE ****

P. 004
 FAX No. 1 850 688 7986
 TRACOM, INC.
 SEP-27-2005 TUE 09:04 PM



Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005798
 Exhibit RME-9, Page 3 of 8

Tracom Inc.
 Remit To: Tracom Inc.
 P.O. Box 568
 Chipley, FL 32428

Bill To: GTCOM
 P.O. Box 220
 Port St Joe, FL 32457
 Attn: Travis Burge

Invoice No. → 740
 Work Order No. → 2005-798 /R
 Contract No. → GTCOM
 Exchange → PSJ/Indian Pass
 Date → 9/28/05

RECEIVED
 GTC INC.
 SEP 28 2005
 ACCOUNTING
 REVENUE REC'D

ITEM NUMBER	UNIT DESCRIPTION	NO OF UNITS	LABOR LABOR	LABOR EXTENDED	LABOR ACCT CODE	MATERIAL MATERIAL	MATERIAL EXTENDED	MATERIAL ACCT CODE	EXTENDED PRICE LABOR & MATERIAL	
UFO18	UFO 18	0.580	\$900.00	\$522.00	BSNS2003-300	\$480.00	\$266.80	BSNS2003-100	\$788.80	
UF2524	UF 25-24	0.420	\$1,100.00	\$462.00	BSNS2003-300	\$520.00	\$218.40	BSNS2003-100	\$680.40	
BM61D2	BM 61 D "2"	700.000	\$12.00	\$8,400.00	BSNS2003-300	\$1.10	\$770.00	BSNS2003-100	\$9,170.00	
BFCT2002	BFCT 200-24	0.372	\$2,200.00	\$818.40	BSNS2003-300	\$2,600.00	\$967.20	BSNS2003-100	\$1,785.60	
BMFOB	BM FOB	2.000	\$350.00	\$700.00	BSNS2003-300	\$735.00	\$1,470.00	BSNS2003-100	\$2,170.00	
HBFO18	HBFO 18	2.000	\$160.00	\$320.00	BSNS2003-300	\$635.00	\$1,270.00	BSNS2003-100	\$1,590.00	
BM2C	BM 2C	2.000	\$43.00	\$86.00	BSNS2003-300	\$14.25	\$28.50	BSNS2003-100	\$114.50	
HO1	HO-1	28.000	\$35.00	\$980.00	BSNS2003-300	\$2.00	\$56.00	BSNS2003-100	\$1,036.00	
WHO1	WHO-1	8.000	\$50.00	\$400.00	BSNS2003-300	\$5.00	\$40.00	BSNS2003-100	\$440.00	
HC1	HC-1	2.500	\$180.00	\$450.00	BSNS2003-300	\$28.50	\$71.25	BSNS2003-100	\$521.25	
HC2	HC-2	2.000	\$290.00	\$580.00	BSNS2003-300	\$42.00	\$84.00	BSNS2003-100	\$664.00	
SPLICEPT	SPLICE PIT	2.000	\$500.00	\$1,000.00	BSNS2003-300				\$1,000.00	
BURIED25	BURIED 25 PR CLOSUR	2.000	\$150.00	\$300.00	BSNS2003-300	\$125.00	\$250.00	BSNS2003-100	\$550.00	
BMP	BM P	2.000	\$22.00	\$44.00	BSNS2003-300				\$44.00	
BM53/54	BM 53/54	2.000	\$20.00	\$40.00	BSNS2003-300				\$40.00	
BM55	BM 55	2.000	\$20.00	\$40.00	BSNS2003-300				\$40.00	
XXC20030	XX C200/300	0.500	\$325.00	\$162.50	BSNS2003-300				\$162.50	
WBFOT	W BFOT	266.000	\$9.00	\$2,394.00	BSNS2003-300				\$2,394.00	
			Labor Total	\$17,698.90		Matl Total	\$5,492.15	Subtotal	\$23,191.05	
									Less previously billed	\$5,380.88
									Grand Total	\$17,810.17

PSJ/Indian Pass
 PURCHASED FOR 2005-798
 CHARGE ACCT. BS01FL 2423
 DATE RECEIVED 9-28-05
 APPROVED TB/sw

BS01FL 3142-100
 + BS01FL 2423-210
 64234-01-7311

-5380.88

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET PAYABLE
07/26/05	508		341.68	341.68
07/26/05	509		10.79	10.79
07/26/05	510		1812.54	1812.54
07/26/05	511		40.81	40.81
07/26/05	512		112.66	112.66
07/26/05	513		452.54	452.54
07/26/05	514		604.30	604.30
07/26/05	515		16.57	16.57
07/26/05	516		138.00	138.00
07/26/05	517		2.28	2.28
07/26/05	518		1838.80	1838.80
07/26/05	519		40.74	40.74
07/26/05	521		8444.64	8444.64
07/26/05	522		1996.15	1996.15
07/26/05	523		3324.00	3324.00
07/26/05	524		5472.00	5472.00
07/26/05	525		2763.75	2763.75
07/26/05	526		1291.10	1291.10
07/26/05	527		31.54	31.54
07/26/05	528		368.36	368.36
07/26/05	529		13.15	13.15
07/26/05	530		845.34	845.34
07/26/05	531		146.64	146.64
07/26/05	532		353.23	353.23
07/26/05	533		616.85	616.85
07/29/05	537		1010.38	1010.38
07/29/05	538		6.92	6.92
07/29/05	539		254.70	254.70
07/29/05	540		7.98	7.98
07/29/05	541		287.82	287.82
07/29/05	542		859.28	859.28
07/29/05	543		133.04	133.04
07/29/05	544		2.89	2.89
** CONTINUED **				
			TOTAL	TOTAL

CHECK NO. 1275048914
 CHECK DATE 09/13/05

** FILE COPY **

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 811

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275048914
 DATE 09/13/05
 AMOUNT \$ ****104572

PAY ONE HUNDRED FOUR THOUSAND FIVE HUNDRED SEVENTY-TWO AND 79/100-----

TO THE
 ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

** NON-NEGOTIABLE **

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005798
 Exhibit RME-9, Page 4 of 8

GT Com

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DUPLICATE
07/29/05	545		899.90	899.90
07/29/05	546		25.84	25.84
07/29/05	547		1620.76	1620.76
07/29/05	548		56.85	56.85
07/29/05	549		480.00	480.00
07/29/05	550		753.62	753.62
07/29/05	551		1502.78	1502.78
07/29/05	552		748.05	748.05
07/29/05	553		338.52	338.52
07/29/05	554		31467.13	31467.13
07/29/05	555		7975.60	7975.60
07/29/05	556		6056.96	6056.96
07/29/05	557		13624.43	13624.43
07/29/05	558		5380.88	5380.88
			104572.79	104572.79

CHECK NO. 1275048914
 CHECK DATE 09/13/05

**** FILE COPY ****

Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, Deluth County, Georgia

64-1278
 811

GT Com
 P.O. Box 220
 Port St. Joe, FL 32457

CUSTOMER NO. TRAC02
 CHECK NUMBER 1275048915

\$ *****

Docket No. 060300-TL
 Costs and Expenses Charged to Work Order No. 2005798
 Exhibit RME-9, Page 5 of 8
 AI

PAY *VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*

TO THE ORDER OF: TRACOM, INC.
 PO BOX 568
 CHIPLEY FL 32428

**** NON-NEGOTIABLE ****

AC471 Date 12/03/06
Time 12:59

All Activities in List: GTC "T" WO

Bill of Costs
Date Range - 12/31/05

Docket No. 060300-TL
Costs and Expenses Charged to Work Order No. 2005798
Exhibit RME-9, Page 7 of 8

Activity 1275 2005798 PTSJ-REPLC FIBER & COPPER CABL Estimate 23,364
Levels 2005-2423210-9213-000798 Manager Manager is not assigned
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05

Currency USD
Status T
Active Budget 0

Acct Cat 100 Material

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 100 TRAC02 TRACOM, INC.	0.00	5,492.15	22.01
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46-
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46-
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46-
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46-
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46-
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46-
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46
1275	BSNS	2003 100 TRAC02 TRACOM, INC.	0.00	111.27	.46
1275	BSNS	2003 100 ACCRUE TRACOM INVOICE	0.00	111.27	.46-
Account Category 100 Totals			0.00	5,492.15	22.46

Acct Cat 201 Engineering Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 201 Expense accrual	8.00	200.51	.82
1275	BSNS	2003 201 Expense accrual	2.00	50.13	.21
Account Category 201 Totals			10.00	250.64	1.03

Acct Cat 210 Cost Alloc Vehicles & OWE

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 210 GT Com Total Hours	0.00	90.25	.37
1275	BSNS	2003 210 GT Com Total Hours	0.00	43.90	.18
Account Category 210 Totals			0.00	134.15	.55

Acct Cat 211 Cost Alloc Eng Hrs

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 211 1275 Engineer Hours	0.00	470.67	1.92
1275	BSNS	2003 211 1275 Engineer Hours	0.00	183.88	.75

AC471 Date 03/06
Time 12:59

All Activities in List: GTC "T" WO

Docket No. 060300-TL

Costs and Expenses Charged to Work Order No. 2005798

Exhibit RME-9, Page 8 of 8

Bill of Costs
Date Range - 12/31/05

Activity 1275 2005798 PTSJ-REPLC FIBER & COPPER CABL Estimate 23,365 Currency USD
Levels 2005-2423210-9213-000798 Manager Manager is not assigned Status T
Activity Grp 1275 GT COM 03 GT COM TELECOMMUNICATIONS '03 Date Range 12/31/02 - 12/31/05 Active Budget 0

Account Category 211 Totals 0.00 654.55 2.68

Acct Cat 213 Cost Alloc Benefits

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 213 GT Com Total Hours	0.00	165.10	.68
1275	BSNS	2003 213 GT Com Total Hours	0.00	56.63	.23
Account Category 213 Totals			0.00	221.73	.91

Acct Cat 300 Contract Labor

Co	Account	Description	Units	Amount	Percent
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
1275	BSNS	2003 300 TRAC02 TRACOM, INC.	0.00	17,698.90	72.38
1275	BSNS	2003 300 ACCRUE TRACOM INVOICE	0.00	17,698.90	72.38
Account Category 300 Totals			0.00	17,698.90	72.38

Activity 1275 2005798 Totals 10.00 24,452.12 100.01

Description	Work Order Number	Material (A)	Plant Labor	Engineer Labor	Contract Labor	Total Labor	Benefits	Other Overhead	Total
Alligator Point Copper Cable Replacement	2005797	34,814	135	1,243	46,121	47,499	375	214	82,902 (4)
Alligator Point CXR System	2005861	77,274	1,175	343	280	1,798	793	540	80,405 (4)
Alligator Point Fiber Optic Cable	2005796	14,991		2,525	44,409	46,934	614	540	63,079 (4)
Indian Pass Fiber Optic Cable	2005798	5,492		905	17,699	18,604	222	134	
Hurricane Dennis Expense	2005838	31,534 (2)	42,061 (3)	10,126 (3)		79,171	49,775 (3)	25,260 (3)	185,740
Hurricane Dennis Expense	2005839		2,668 (3)	-		2,668	3,555 (3)	1,391 (3)	7,614
Total		<u>164,105</u>	<u>46,038</u>	<u>15,142</u>	<u>135,494</u>	<u>196,674</u>	<u>55,333</u>	<u>28,080</u>	<u>444,193</u>

Mapping of Work Order Costs to Petition Amounts

Petition Description	Petition Amount	Work Order(s)	Revised Request	Difference
	26,985	2005838		0
Materials	31,534	2005838	31,534 (2)	0
Labor Costs	131,522	2005838	42,061 (3) 10,126 (3) 49,775 (3) 25,260 (3)	
			<u>127,221</u>	
		2005839	2,668 (3) 3,555 (3) 1,391 (3) 7,614	
			<u>134,835</u>	
				Difference of \$3,313 -petition inadvertently excluded JV Ganders invoice 3,313 # 0955 in amount of \$3,313.
Alligator Point Restoration	227,000	2005797 2005861 2005796	82,902 (4) 80,405 (4) 63,079 (4) <u>226,386</u>	(614) Difference of (\$614) due to rounding in petition amount
	24,000	2005798		452 Difference of \$452 due to rounding in petition amount
Sub-Total	<u>441,041</u>		<u>444,192</u>	<u>3,151</u>
Taxes & Carrying Costs	not quantified		214,527	
Total	<u>441,041</u>		<u>658,719</u>	
Intrastate portion (70.3957%)	<u>310,474</u>		<u>463,710</u>	

Time Period - July 2005 - June 2006	1 Year
Amount of Expenditure	\$ 444,192
Interest Rate (Average cost of short term borrowing - Revolver Debt) of Parent Company for 2005	6.880%
Carrying costs	<u>\$ 30,560</u>
Total	\$ 474,752
Consolidated FIT & SIT Rate	0.38750
Taxes	183,967
Total Taxes and Carrying Costs	214,527
Intrastate Factor	70.3957%
Intrastate Portion	<u>\$ 151,018</u>

From Expense			Amount	Amount	TO BSNS 2003				To: Work Orders					
CA110	Account Descr.	Sub Account	Expensed	To Work Orders	210	211	212	213	2005-796	2005-797	2005-798	2005-861	2005-838	2005-839
6112101-7004	Vehicle Expenses	Benefits	29.55	7.16	7.16	-	-	-	-	-	-	-	-	-
6112102-7004	Vehicle Expenses	Benefits	14.86	14.79	14.79	-	-	-	-	-	-	-	-	-
6114003-7004	Tools & Other Work Eq	Benefits	2.68	6.06	6.06	-	-	-	-	-	-	-	-	-
6512001-7004	Provisioning Exp	Benefits	13,502.44	2,421.41	2,421.41	-	-	-	-	-	-	-	-	-
6512002-7004	Provisioning Exp	Benefits	23.34	23.18	23.18	-	-	-	-	-	-	-	-	-
			13,572.87	2,472.60										
6112101-9999	Vehicle Expenses	Vehicle Expense	66,703.98	12,215.45	12,215.45	-	-	-	-	-	-	-	-	-
6112102-9999	Vehicle Expenses	Vehicle Expense	6,221.92	5,198.09	5,198.09	-	-	-	-	-	-	-	-	-
6112103-9999	Vehicle Expenses	Vehicle Expense	3,082.70	4,435.60	4,435.60	-	-	-	-	-	-	-	-	-
			76,008.60	21,849.14										
6112101-9999	Vehicle Expenses	Rent	56,804.76	10,358.13	10,358.13	-	-	-	-	-	-	-	-	-
6112102-9999	Vehicle Expenses	Rent	5,624.13	4,879.62	4,879.62	-	-	-	-	-	-	-	-	-
6112103-9999	Vehicle Expenses	Rent	2,236.83	3,319.71	3,319.71	-	-	-	-	-	-	-	-	-
			64,665.72	18,557.46										
6114001-9999	Tools & Other Work Eq	Other Work Eq	25,414.20	4,872.20	4,872.20	-	-	-	-	-	-	-	-	-
6114002-9999	Tools & Other Work Eq	Other Work Eq	3,282.65	2,604.53	2,604.53	-	-	-	-	-	-	-	-	-
6114003-9999	Tools & Other Work Eq	Other Work Eq	7,230.43	9,049.91	9,049.91	-	-	-	-	-	-	-	-	-
			35,927.28	16,526.64										
6512001-9999	Provisioning Exp	Provisioning Exp	4,524.18	792.34	792.34	-	-	-	-	-	-	-	-	-
6512002-9999	Provisioning Exp	Provisioning Exp	396.09	404.49	404.49	-	-	-	-	-	-	-	-	-
6512003-9999	Provisioning Exp	Provisioning Exp	89.38	117.46	117.46	-	-	-	-	-	-	-	-	-
			5,009.65	1,314.29										
6112101-7000	Vehicle Expenses	Labor	82.45	19.99	19.99	-	-	-	-	-	-	-	-	-
6112102-7000	Vehicle Expenses	Labor	93.28	94.15	94.15	-	-	-	-	-	-	-	-	-
6114003-7000	Tools & Other Work Eq	Labor	19.95	45.05	45.05	-	-	-	-	-	-	-	-	-
6512001-7000	Provisioning Exp	Labor	39,073.32	6,970.69	6,970.69	-	-	-	-	-	-	-	-	-
6512002-7000	Provisioning Exp	Labor	145.93	147.00	147.00	-	-	-	-	-	-	-	-	-
			39,414.93	7,276.88										
		SUBTOTAL	-	67,997.01	67,997.01	-	-	-	389.96	214.35	134.15	540.12	21,947.55	1,391.06
6535001-7004	Engineering Exp	Engineering	-	8,050.71	-	8,050.71	-	-	-	-	-	-	-	-
6535002-7004	Engineering Exp	Engineering	-	1,783.17	-	1,783.17	-	-	-	-	-	-	-	-
6535003-7004	Engineering Exp	Engineering	-	934.82	-	934.82	-	-	-	-	-	-	-	-
6535001-9999	Engineering Exp	Engineering	-	14,389.45	-	14,389.45	-	-	-	-	-	-	-	-
6535002-9999	Engineering Exp	Engineering	-	9,720.08	-	9,720.08	-	-	-	-	-	-	-	-
6535003-9999	Engineering Exp	Engineering	-	2,891.86	-	2,891.86	-	-	-	-	-	-	-	-
6535001-7001	Engineering Exp	Engineering	-	23,756.84	-	23,756.84	-	-	-	-	-	-	-	-
6535002-7001	Engineering Exp	Engineering	-	11,686.17	-	11,686.17	-	-	-	-	-	-	-	-
6535003-7001	Engineering Exp	Engineering	-	7,922.21	-	7,922.21	-	-	-	-	-	-	-	-
		SUBTOTAL	-	81,135.31	-	81,135.31	-	-	1,853.35	882.50	654.55	440.19	7,962.23	-
6534001-7004	Plant Op Administration	Plant OP Admin	-	3,416.00	-	-	3,416.00	-	-	-	-	-	-	-
6534002-7004	Plant Op Administration	Plant OP Admin	-	1,584.52	-	-	1,584.52	-	-	-	-	-	-	-
6534003-7004	Plant Op Administration	Plant OP Admin	-	1,016.34	-	-	1,016.34	-	-	-	-	-	-	-
6534001-9999	Plant Op Administration	Plant OP Admin	-	3,479.69	-	-	3,479.69	-	-	-	-	-	-	-
6534002-9999	Plant Op Administration	Plant OP Admin	-	1,796.76	-	-	1,796.76	-	-	-	-	-	-	-
6534003-9999	Plant Op Administration	Plant OP Admin	-	1,016.08	-	-	1,016.08	-	-	-	-	-	-	-
6534002-7002	Labor Plant/Union	Plant OP Admin	-	10,498.43	-	-	10,498.43	-	-	-	-	-	-	-
6534003-7002	Labor Plant/Union	Plant OP Admin	-	8,216.03	-	-	8,216.03	-	-	-	-	-	-	-
6534001-7002	Labor Plant/Union	Plant OP Admin	-	9,878.72	-	-	9,878.72	-	-	-	-	-	-	-
		SUBTOTAL	-	40,902.57	-	40,902.57	-	-	-	39.79	-	213.85	15,836.67	1,036.15
6728201-7004	Other G&A Benefits	Benefits	313,708.53	12,212.74	-	-	-	12,212.74	-	-	-	-	-	-
6728201-7004	Other G&A Benefits	Benefits	-	5,343.98	-	-	-	5,343.98	-	-	-	-	-	-
6728201-7004	Other G&A Benefits	Benefits	-	14,507.18	-	-	-	14,507.18	-	-	-	-	-	-
6728201-7004	Other G&A Benefits	Benefits	-	7,204.50	-	-	-	7,204.50	-	-	-	-	-	-
6728301-7004	Other G&A PR Benefits	Benefits	105,724.78	4,178.67	-	-	-	4,178.67	-	-	-	-	-	-
6728301-7004	Other G&A PR Benefits	Benefits	-	1,816.92	-	-	-	1,816.92	-	-	-	-	-	-
6728301-7004	Other G&A PR Benefits	Benefits	-	4,953.93	-	-	-	4,953.93	-	-	-	-	-	-
6728301-7004	Other G&A PR Benefits	Benefits	-	2,432.64	-	-	-	2,432.64	-	-	-	-	-	-

24,617.19 Vehicle

11,792.82 Engineering

17,126.46 Plant OP Admin

From Expense	Account Descr.	Sub Account	Amount		TO BSNS 2003				To: Work Orders								
			Expensed	To Work Orders	210	211	212	213	2005-796	2005-797	2005-798	2005-861	2005-838	2005-839			
CA110																	
6728202-7004	Other G&A Benefits	Benefits	19,709.17	4,355.12	-	-	-	4,355.12	-	-	-	-	-	-	-	-	-
6728202-7004	Other G&A Benefits	Benefits	-	2,028.20	-	-	-	2,028.20	-	-	-	-	-	-	-	-	-
6728202-7004	Other G&A Benefits	Benefits	-	5,326.71	-	-	-	5,326.71	-	-	-	-	-	-	-	-	-
6728202-7004	Other G&A Benefits	Benefits	2,337.23	3,712.77	-	-	-	3,712.77	-	-	-	-	-	-	-	-	-
6728302-7004	Other G&A PR Benefits	Benefits	7,964.99	1,054.41	-	-	-	1,054.41	-	-	-	-	-	-	-	-	-
6728302-7004	Other G&A PR Benefits	Benefits	-	1,007.04	-	-	-	1,007.04	-	-	-	-	-	-	-	-	-
6728302-7004	Other G&A PR Benefits	Benefits	-	2,618.10	-	-	-	2,618.10	-	-	-	-	-	-	-	-	-
6728302-7004	Other G&A PR Benefits	Benefits	-	1,417.40	-	-	-	1,417.40	-	-	-	-	-	-	-	-	-
6728203-7004	Other G&A Benefits	Benefits	8,238.43	3,614.52	-	-	-	3,614.52	-	-	-	-	-	-	-	-	-
6728203-7004	Other G&A Benefits	Benefits	-	1,642.77	-	-	-	1,642.77	-	-	-	-	-	-	-	-	-
6728203-7004	Other G&A Benefits	Benefits	-	4,313.45	-	-	-	4,313.45	-	-	-	-	-	-	-	-	-
6728203-7004	Other G&A Benefits	Benefits	-	2,492.38	-	-	-	2,492.38	-	-	-	-	-	-	-	-	-
6728303-7004	Other G&A PR Benefits	Benefits	3,397.85	1,481.68	-	-	-	1,481.68	-	-	-	-	-	-	-	-	-
6728303-7004	Other G&A PR Benefits	Benefits	-	660.48	-	-	-	660.48	-	-	-	-	-	-	-	-	-
6728303-7004	Other G&A PR Benefits	Benefits	-	1,742.33	-	-	-	1,742.33	-	-	-	-	-	-	-	-	-
6728303-7004	Other G&A PR Benefits	Benefits	-	1,074.33	-	-	-	1,074.33	-	-	-	-	-	-	-	-	-
6728401-7002	G&A	Non productive Time	9,095.08	8,542.01	-	-	-	8,542.01	-	-	-	-	-	-	-	-	-
6728402-7002	G&A	Non productive Time	1,893.67	8,151.73	-	-	-	8,151.73	-	-	-	-	-	-	-	-	-
6728403-7002	G&A	Non productive Time	4,063.32	5,293.80	-	-	-	5,293.80	-	-	-	-	-	-	-	-	-
		SUBTOTAL	476,133.05	113,179.79	-	-	-	113,179.79	614.32	374.98	221.73	793.03	49,774.68	3,554.75			55333.49 Benefits
			710,732.10	303,214.68	67,997.01	81,135.31	40,902.57	113,179.79	2,857.63	1,511.62	1,010.43	1,987.19	95,521.13	5,981.96	108,869.96	0.00	

GT COM

LINE EXTENSION CONTRACT PRICES 2005

submitted by: Tracom, Inc.

UNITS ATTACHMENT "A" UNIT DESCRIPTION LABOR MATERIAL LABOR AND MATERIAL

POLE UNITS (EA.)

BA 3	8' STUB POLE	\$ 25.00	\$ 27.00	\$ 52.00
BA 4	10' STUB POLE	\$ 27.00	\$ 29.00	\$ 56.00
25-6	25' CLASS 6 POLE	\$ 100.00	\$ 105.00	\$ 205.00
30-6	30' CLASS 6 POLE	\$ 120.00	\$ 140.00	\$ 260.00
35-6	35' CLASS 6 POLE	\$ 145.00	\$ 165.00	\$ 310.00
40-5	40' CLASS 5 POLE	\$ 175.00	\$ 230.00	\$ 405.00
30-5	30' CLASS 5 POLE	\$ 120.00	\$ 165.00	\$ 285.00
35-5	35' CLASS 5 POLE	\$ 145.00	\$ 180.00	\$ 325.00
	POLES ARE TO BE RUS SPECIFICATIONS			

BURIED PLANT TERMINAL HOUSING UNITS (EA.)

BD 3A UP	POLE MTD., UTILITY PRODUCTS (UP TO 100 PR)	\$ 72.00	\$ 51.00	\$ 123.00
BD 3 UP	STAKE MTD., UTILITY PRODUCTS (UP TO 100 PR)	\$ 72.00	\$ 55.00	\$ 127.00
BD 4A UP	POLE MTD., UTILITY PRODUCTS (150-400 PR)	\$ 73.00	\$ 62.00	\$ 135.00
BD 4UP	STAKE MTD., UTILITY PRODUCTS (150-400 PR)	\$ 73.00	\$ 65.00	\$ 138.00
BD 5AUP	POLE MTD., UTILITY PRODUCTS (400-600 PR)	\$ 76.00	\$ 102.00	\$ 178.00
BD 5UP	STAKE MTD., UTILITY PRODUCTS (400-600 PR)	\$ 76.00	\$ 105.00	\$ 181.00
BD 6 UP	STAKE MTD., UTILITY PRODUCTS (600 PR)	\$ 80.00	\$ 295.00	\$ 375.00
BD 7 UP	STAKE MTD., UTILITY PRODUCTS (600+ PR)	\$ 84.00	\$ 300.00	\$ 384.00
BD 1278	STAKE MTD., UTILITY PRODUCTS (600+ PR)	\$ 84.00	\$ 385.00	\$ 469.00
BD 3A HW	PED, U GUARD, FIG. #, AND OPEN AND BOND	\$ 110.00	\$ 75.00	\$ 185.00
BD 4A HW	PED, U GUARD, FIG. #, AND OPEN AND BOND	\$ 115.00	\$ 92.00	\$ 207.00
BD 5A HW	PED, U GUARD, FIG. #, AND OPEN AND BOND	\$ 120.00	\$ 140.00	\$ 260.00
STAKE	PLACE PED STAKE ON EXISTING PEDESTAL	\$ 9.00	\$ 9.00	\$ 18.00
REPEATER	PLACE REPEATER	\$ 75.00	\$ 15.00	\$ 90.00

BURIED PLANT TERMINAL HOUSING UNITS (EA.)

COIL SALES FOR WET AREA

BD 3A CS	POLE MTD., COIL SALES (100PR)	\$ 72.00	\$ 75.00	\$ 147.00
BD 3 CS	STAKE MTD., COIL SALES (100 PR)	\$ 72.00	\$ 70.00	\$ 142.00
BD 4A CS	POLE MTD., COIL SALES (150-200PR)	\$ 73.00	\$ 90.00	\$ 163.00
BD 4 CS	STAKE MTD., COIL SALES (150-200 PR)	\$ 73.00	\$ 85.00	\$ 158.00
BD 5A CS	POLE MTD., COIL SALES (200-300PR)	\$ 76.00	\$ 125.00	\$ 201.00
BD 5 CS	STAKE MTD., COIL SALES (200-300 PR)	\$ 76.00	\$ 114.00	\$ 190.00
BD 7A CS	POLE MTD., COIL SALES (300-600PR)	\$ 120.00	\$ 375.00	\$ 495.00
BD 7 CS	STAKE MTD., COIL SALES (300-600 PR)	\$ 120.00	\$ 350.00	\$ 470.00
BD 13 CS	STAKE MTD., BD 3 WITH INTERGRAL STAKE HIGH WATER (100PR)	\$ 90.00	\$ 85.00	\$ 175.00

GT COM
LINE EXTENSION CONTRACT PRICES 2005

submitted by: Tracom, Inc.

UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
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*BURIED PLANT LOAD COILS (EA.)
ENCAPSULATED COILS IN PEDESTALS

BG 32-1	1 PAIR LOAD COIL	\$ 16.00	\$ 10.50	\$ 26.50
BG 32-3	3 PAIR LOAD COIL	\$ 19.00	\$ 36.00	\$ 55.00
BG 32-6	6 PAIR LOAD COIL	\$ 34.00	\$ 75.00	\$ 109.00
BG 32-12	12 PAIR LOAD COIL	\$ 50.00	\$ 145.00	\$ 195.00
BG 32-18	18 PAIR LOAD COIL	\$ 68.00	\$ 220.00	\$ 288.00
BG 32-25	25 PAIR LOAD COIL	\$ 92.50	\$ 300.00	\$ 392.50

BURIED LOAD COILS (EA)
BURIED COILS WITH CABLE STUBS

BG 22-50	50 PAIR LOAD COIL	\$ 190.00	\$ 600.00	\$ 790.00
BG 22-75	75 PAIR LOAD COIL	\$ 290.00	\$ 900.00	\$ 1,190.00
BG 22-100	100 PAIR LOAD COIL	\$ 350.00	\$ 1,050.00	\$ 1,400.00
BG 22-150	150 PAIR LOAD COIL	\$ 475.00	\$ 1,500.00	\$ 1,975.00
BG 22-200	200 PAIR LOAD COIL	\$ 675.00	\$ 1,950.00	\$ 2,625.00
BG 22-250	250 PAIR LOAD COIL	\$ 840.00	\$ 2,550.00	\$ 3,390.00
BG 22-300	300 PAIR LOAD COIL	\$ 1,025.00	\$ 2,900.00	\$ 3,925.00

BURIED CABLE UNITS, (PER M. FT.)

BFC 6-22	6 PR. 22 GA. PLOW	\$ 905.00	\$ 300.00	\$ 1,205.00
BFC 12-22	12 PR. 22 GA. PLOW	\$ 905.00	\$ 430.00	\$ 1,335.00
BFC 25-22	25 PR. 22 GA. PLOW	\$ 905.00	\$ 670.00	\$ 1,575.00
BFC 50-22	50 PR. 22 GA. PLOW	\$ 905.00	\$ 1,280.00	\$ 2,185.00
BFC 75-22	75 PR. 22 GA. PLOW	\$ 950.00	\$ 1,950.00	\$ 2,900.00
BFC 100-22	100 PR. 22 GA. PLOW	\$ 950.00	\$ 2,270.00	\$ 3,220.00
BFC 150-22	150 PR. 22 GA. PLOW	\$ 1,000.00	\$ 3,550.00	\$ 4,550.00
BFC 200-22	200 PR. 22 GA. PLOW	\$ 1,050.00	\$ 4,470.00	\$ 5,520.00
BFC 300-22	300 PR. 22 GA. PLOW	\$ 1,150.00	\$ 6,310.00	\$ 7,460.00

BFC 6-24	6 PR. 24 GA. PLOW	\$ 905.00	\$ 230.00	\$ 1,135.00
BFC 12-24	12 PR. 24 GA. PLOW	\$ 905.00	\$ 320.00	\$ 1,225.00
BFC 25-24	25 PR. 24 GA. PLOW	\$ 905.00	\$ 520.00	\$ 1,425.00
BFC 50-24	50 PR. 24 GA. PLOW	\$ 905.00	\$ 900.00	\$ 1,805.00
BFC 75-24	75 PR. 24 GA. PLOW	\$ 950.00	\$ 1,300.00	\$ 2,250.00
BFC 100-24	100 PR. 24 GA. PLOW	\$ 950.00	\$ 1,570.00	\$ 2,520.00
BFC 150-24	150 PR. 24 GA. PLOW	\$ 1,000.00	\$ 2,390.00	\$ 3,390.00
BFC 200-24	200 PR. 24 GA. PLOW	\$ 1,050.00	\$ 2,900.00	\$ 3,950.00
BFC 300-24	300 PR. 24 GA. PLOW	\$ 1,150.00	\$ 4,260.00	\$ 5,410.00
BFC 400-24	400 PR. 24 GA. PLOW	\$ 1,200.00	\$ 5,590.00	\$ 6,790.00
BFC D	PLOW DUAL WILL BE 65% OF SINGLE CABLE LABOR PRICE			

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LINE EXTENSION CONTRACT PRICES 2005

submitted by: Tracom, Inc.

UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
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BURIED CABLE UNITS (CONTINUED)

BFCT 6-22	6 PR. 22 GA. TRENCH	\$ 2,400.00	\$ 300.00	\$ 2,700.00
BFCT 12-22	12 PR. 22 GA. TRENCH	\$ 2,400.00	\$ 430.00	\$ 2,830.00
BFCT 25-22	25 PR. 22 GA. TRENCH	\$ 2,400.00	\$ 670.00	\$ 3,070.00
BFCT 50-22	50 PR. 22 GA. TRENCH	\$ 2,400.00	\$ 1,280.00	\$ 3,680.00
BFCT 75-22	75 PR. 22 GA. TRENCH	\$ 2,400.00	\$ 1,950.00	\$ 4,350.00
BFCT 100-22	100 PR. 22 GA. TRENCH	\$ 2,400.00	\$ 2,270.00	\$ 4,670.00
BFCT 150-22	150 PR. 22 GA. TRENCH	\$ 2,400.00	\$ 3,550.00	\$ 5,950.00
BFCT 200-22	200 PR. 22 GA. TRENCH	\$ 2,400.00	\$ 4,470.00	\$ 6,870.00
BFCT 300-22	300 PR. 22 GA. TRENCH	\$ 2,500.00	\$ 6,310.00	\$ 8,810.00

BFCT 6-24	6 PR. 24 GA. TRENCH	\$ 2,400.00	\$ 230.00	\$ 2,630.00
BFCT 12-24	12 PR. 24 GA. TRENCH	\$ 2,400.00	\$ 320.00	\$ 2,720.00
BFCT 25-24	25 PR. 24 GA. TRENCH	\$ 2,400.00	\$ 520.00	\$ 2,920.00
BFCT 50-24	50 PR. 24 GA. TRENCH	\$ 2,400.00	\$ 900.00	\$ 3,300.00
BFCT 75-24	75 PR. 24 GA. TRENCH	\$ 2,400.00	\$ 1,300.00	\$ 3,700.00
BFCT 100-24	100 PR. 24 GA. TRENCH	\$ 2,400.00	\$ 1,570.00	\$ 3,970.00
BFCT 150-24	150 PR. 24 GA. TRENCH	\$ 2,400.00	\$ 2,390.00	\$ 4,790.00
BFCT 200-24	200 PR. 24 GA. TRENCH	\$ 2,400.00	\$ 2,900.00	\$ 5,300.00
BFCT 300-24	300 PR. 24 GA. TRENCH	\$ 2,500.00	\$ 4,260.00	\$ 6,760.00
BFCT 400-24	400 PR. 24 GA. TRENCH	\$ 2,500.00	\$ 5,590.00	\$ 8,090.00
BFCT 600-24	600 PR. 24 GA. TRENCH	\$ 2,500.00	\$ 8,530.00	\$ 11,030.00
BFCT 900-24	900 PR. 24 GA. TRENCH	\$ 3,000.00	\$ 12,360.00	\$ 15,360.00
BFCT 1200-24*	1200 PR. 24 GA. TRENCH	\$ 3,125.00	\$ 15,920.00	\$ 19,045.00
BFCT 1500-24*	1500 PR. 24 GA. TRENCH	\$ 3,300.00	\$ 19,670.00	\$ 22,970.00
BFCTD	TRENCH DUAL WILL BE 65% OF SINGLE CABLE LABOR PRICE			
	* MINIMUM ORDER QUANTITIES MUST BE MET			

BURIED SERVICE WIRE (M. FT.)

*BKB 2-22	2 PR. 22 GA. BURIED SERVICE WIRE	\$ 700.00	\$ 210.00	\$ 910.00
*BKB 3-22	3 PR. 22 GA. BURIED SERVICE WIRE	\$ 700.00	\$ 250.00	\$ 950.00
BKB3 -24	3 PR. 24 GA. BURIED SERVICE WIRE	\$ 700.00	\$ 220.00	\$ 920.00
*BKB 6-22	6 PR. 22 GA. BURIED SERVICE WIRE	\$ 730.00	\$ 300.00	\$ 1,030.00
BKB 12-24	12 PR. 24 GA. BURIED SERVICE WIRE	\$ 730.00	\$ 320.00	\$ 1,050.00
BKB 12-22	12 PR. 22 GA. BURIED SERVICE WIRE	\$ 730.00	\$ 430.00	\$ 1,160.00
BKB 25-24	25 PR. 24 GA. BURIED SERVICE WIRE	\$ 730.00	\$ 520.00	\$ 1,250.00
BKB 50-24	50 PR. 24 GA. BURIED SERVICE WIRE	\$ 765.00	\$ 900.00	\$ 1,665.00
BKB 100-24	100 PR. 24 GA. BURIED SERVICE WIRE	\$ 1,000.00	\$ 1,570.00	\$ 2,570.00
CUTOVER	CUTOVER NEW DROP AFTER INSTALLATION	\$ 40.00	\$ 6.00	\$ 46.00
DROP KIT	PLACE DROP KIT	\$ 20.00	\$ 10.50	\$ 30.50

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 LINE EXTENSION CONTRACT PRICES 2005

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UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
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BURIED PLANT MISCELLANEOUS UNITS

BM 2	GRD ROD (5/8"X8') AND WIRE EA.	\$ 17.00	\$ 16.00	\$ 33.00
BM 2A	POWER GRD ATTACHMENT EA.	\$ 12.50	\$ 9.00	\$ 21.50
BM 2C	ENTERING EXISTING PED WITH NEW CONSTR.	\$ 43.00	\$ 14.25	\$ 57.25
BM 10M	AERIAL INSERT PER "M" FT.	\$ 1,200.00	\$ 420.00	\$ 1,620.00
BM 20-??	MOUNT BUILDING PROTECTOR ANY SIZE EA.	\$ 55.00	\$ -	\$ 55.00
BM 52-1	PED NUMBER EA.	\$ 4.50	\$ 1.50	\$ 6.00
BM 53	STAKE MOUNTED WARNING SIGN EA.	\$ 16.00	\$ 18.00	\$ 34.00
BM 60-1	PIPE PUSH 1" GALV. PER FT.	\$ 11.50	\$ 3.25	\$ 14.75
BM 60-2	PIPE PUSH 2" GALV. PER FT.	\$ 11.50	\$ 6.50	\$ 18.00
BM 60-3	PIPE PUSH 3" GALV. PER FT.	\$ 16.50	\$ 14.25	\$ 30.75
BM 60-4	PIPE PUSH 4" GALV. PER FT.	\$ 22.50	\$ 19.25	\$ 41.75
BM 60-1 PVC	1" PVC PIPE IN TRENCH PER FT.	\$ 4.40	\$ 0.55	\$ 4.95
BM 60-2 PVC	2" PVC PIPE IN TRENCH PER FT.	\$ 4.90	\$ 1.00	\$ 5.90
BM 60-3 PVC	3" PVC PIPE IN TRENCH PER FT.	\$ 5.85	\$ 1.90	\$ 7.75
BM 60-4 PVC	4" PVC PIPE IN TRENCH PER FT.	\$ 6.65	\$ 2.65	\$ 9.30
BM 61	BORING OR TUNNELING UP TO 2" PER T.	\$ 11.50	\$ -	\$ 11.50
BM 65-1	SPLIT GUARD 1"X 5' TRENCH INCL. EA.	\$ 35.00	\$ 40.00	\$ 75.00
BM 65-3	SPLIT GUARD 3"X 5' TRENCH INCL. EA.	\$ 35.00	\$ 65.00	\$ 100.00
BM 71	ROCK TRENCH THROUGH LIME ROCK	\$ 10.00	\$ -	\$ 10.00
BM 72	ASPHALT REM.&REPL.PER SQ. FT.X4" INCREMENT	\$ 6.00	\$ 6.00	\$ 12.00
BM 73	CONCRETE REM.&REPL.PER SQ. FT.X4" INCREMENT	\$ 7.00	\$ 7.00	\$ 14.00
BM 74-3	BACKHOE TRENCH ONLY 3' DEPTH PER FT.	\$ 4.40	\$ -	\$ 4.40
BM 74-4	BACKHOE TRENCH ONLY 4' DEPTH PER FT.	\$ 5.45	\$ -	\$ 5.45
BM 74-5	BACKHOE TRENCH ONLY 5' DEPTH PER FT.	\$ 7.60	\$ -	\$ 7.60
BM 74-6	BACKHOE TRENCH ONLY 6' DEPTH PER FT.	\$ 8.65	\$ -	\$ 8.65
BM 76	PRE RIPPING UNIT PER FT.	\$ 1.00	\$ -	\$ 1.00
BM 80	RISER GUARD 1"X 8' EA.	\$ 17.00	\$ 15.00	\$ 32.00
BM 81	RISER GUARD 2"X 8' EA.	\$ 17.00	\$ 31.00	\$ 48.00
BM 82	RISER GUARD 3"X 8' EA.	\$ 20.00	\$ 40.00	\$ 60.00
BM 83	HOUSE SERVICE GUARD EA.	\$ 15.25	\$ 5.00	\$ 20.25
#6 GRD WIRE	PLACE WIRE IN DITCH OR CONDUIT PER FT.	\$ 1.45	\$ 1.25	\$ 2.70
SPLICE PIT	DIG SPLICE PIT EA.	\$ 200.00	\$ -	\$ 200.00
MH ENTRY	EXISTING MANHOLE ENTRANCE EA.	\$ 850.00	\$ 150.00	\$ 1,000.00
CONCRETE SLAB	CONSTRUCT CONC. SLAB @ REMOTES PER SQ. FT.	\$ 33.25	\$ 16.00	\$ 49.25
WOOD PLATFORM	CONSTRUCT WOODEN PLATFORMS FOR REMOTES "	\$ 38.00	\$ 27.00	\$ 65.00

BM 2C INCLUDES: OPEN AND BOND NEW CABLE, PEA GRAVEL,
 PEST CONTROL, AND BLUE GREEN TY WRAPS. BM 52-1 IS A SEPARATE UNIT.

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 LINE EXTENSION CONTRACT PRICES 2005

submitted by: Tracom, Inc.

UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
	AERIAL FILLED CABLE (M.FT)			

CW 6X22E	6 PR. 22 GA. AERIAL FILLED EX. STRAND	\$ 670.00	\$ 375.00	\$ 1,045.00
CW 12X22E	12 PR. 22 GA. AERIAL FILLED EX. STRAND	\$ 670.00	\$ 505.00	\$ 1,175.00
CW 25X22E	25 PR. 22 GA. AERIAL FILLED EX. STRAND	\$ 670.00	\$ 745.00	\$ 1,415.00
CW 50X22E	50 PR. 22 GA. AERIAL FILLED EX. STRAND	\$ 730.00	\$ 1,355.00	\$ 2,085.00
CW 75X22E	75 PR. 22 GA. AERIAL FILLED EX. STRAND	\$ 730.00	\$ 2,025.00	\$ 2,755.00
CW 100X22E	100 PR. 22 GA. AERIAL FILLED EX. STRAND	\$ 730.00	\$ 2,345.00	\$ 3,075.00
CW 150X22E	150 PR. 22 GA. AERIAL FILLED EX. STRAND	\$ 780.00	\$ 3,625.00	\$ 4,405.00
CW 200X22E	200 PR. 22 GA. AERIAL FILLED EX. STRAND	\$ 820.00	\$ 4,545.00	\$ 5,365.00
CW 300X22E	300 PR. 22 GA. AERIAL FILLED EX. STRAND	\$ 820.00	\$ 6,385.00	\$ 7,205.00

CW 6X24E	6 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 670.00	\$ 305.00	\$ 975.00
CW 12X24E	12 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 670.00	\$ 395.00	\$ 1,065.00
CW 25X24E	25 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 670.00	\$ 595.00	\$ 1,265.00
CW 50X24E	50 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 730.00	\$ 975.00	\$ 1,705.00
CW 75X24E	75 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 730.00	\$ 1,375.00	\$ 2,105.00
CW 100X24E	100 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 730.00	\$ 1,645.00	\$ 2,375.00
CW 150X24E	150 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 780.00	\$ 2,465.00	\$ 3,245.00
CW 200X24E	200 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 820.00	\$ 2,975.00	\$ 3,795.00
CW 300X24E	300 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 820.00	\$ 4,335.00	\$ 5,155.00
CW 400X24E	400 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 950.00	\$ 5,665.00	\$ 6,615.00
CW 600X24E	600 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 1,200.00	\$ 8,605.00	\$ 9,805.00
CW 900X24E	900 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 1,300.00	\$ 12,435.00	\$ 13,735.00
CW 1200X24E*	1200 PR. 24 GA. AERIAL FILLED EX STRAND	\$ 1,500.00	\$ 15,995.00	\$ 17,495.00
	*MINIMUM ORDER QUANTITIES MUST BE MET			

CW 6X22 10M	6 PR. 22 GA. AERIAL FILLED W/STRAND	\$ 850.00	\$ 600.00	\$ 1,450.00
CW 12X22 10M	12 PR. 22 GA. AERIAL FILLED W/STRAND	\$ 850.00	\$ 730.00	\$ 1,580.00
CW 25X22 10M	25 PR. 22 GA. AERIAL FILLED W/STRAND	\$ 850.00	\$ 970.00	\$ 1,820.00
CW 50X22 10M	50 PR. 22 GA. AERIAL FILLED W/STRAND	\$ 850.00	\$ 1,580.00	\$ 2,430.00
CW 75X22 10M	75 PR. 22 GA. AERIAL FILLED W/STRAND	\$ 1,000.00	\$ 2,250.00	\$ 3,250.00
CW 100X22 10M	100 PR. 22 GA. AERIAL FILLED W/STRAND	\$ 1,000.00	\$ 2,570.00	\$ 3,570.00
CW 150X22 10M	150 PR. 22 GA. AERIAL FILLED W/STRAND	\$ 1,250.00	\$ 3,850.00	\$ 5,100.00
CW 200X22 10M	200 PR. 22 GA. AERIAL FILLED W/STRAND	\$ 1,250.00	\$ 4,770.00	\$ 6,020.00
CW 300X22 10M	300 PR. 22 GA. AERIAL FILLED W/STRAND	\$ 1,250.00	\$ 6,610.00	\$ 7,860.00

CW 6X24 10M	6 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 850.00	\$ 530.00	\$ 1,380.00
CW 12X24 10M	12 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 850.00	\$ 620.00	\$ 1,470.00
CW 25X24 10M	25 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 850.00	\$ 820.00	\$ 1,670.00
CW 50X24 10M	50 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 850.00	\$ 1,200.00	\$ 2,050.00
CW 75X24 10M	75 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 1,000.00	\$ 1,600.00	\$ 2,600.00
CW 100X24 10M	100 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 1,000.00	\$ 1,870.00	\$ 2,870.00
CW 150X24 10M	150 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 1,250.00	\$ 2,740.00	\$ 3,990.00
CW 200X24 10M	200 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 1,250.00	\$ 3,250.00	\$ 4,500.00
CW 300X24 10M	300 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 1,250.00	\$ 4,610.00	\$ 5,860.00
CW 400X24 10M	400 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 1,350.00	\$ 5,940.00	\$ 7,290.00
CW 600X24 10M	600 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 1,475.00	\$ 8,880.00	\$ 10,355.00
CW 900X24 10M	900 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 1,650.00	\$ 12,710.00	\$ 14,360.00
CW 1200X24 10M*	1200 PR. 24 GA. AERIAL FILLED W/STRAND	\$ 1,775.00	\$ 16,270.00	\$ 18,045.00

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UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
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CF-FIGURE 8 CABLE (M. FT.)

CF 6X22	6 PR. 22 GA. SELF SUPPORTING CABLE	\$ 875.00	\$ 650.00	\$ 1,525.00
CF 12X22	12 PR. 22 GA. SELF SUPPORTING CABLE	\$ 875.00	\$ 800.00	\$ 1,675.00
CF 25X22	25 PR. 22 GA. SELF SUPPORTING CABLE	\$ 875.00	\$ 1,100.00	\$ 1,975.00
CF 25X24	25 PR. 24 GA. SELF SUPPORTING CABLE	\$ 875.00	\$ 950.00	\$ 1,825.00

GUY ASSEMBLY UNITS (EA.)

PE 1-3	10M DOWN GUY	\$ 50.00	\$ 35.00	\$ 85.00
PE 2-3	10M OVERHEAD GUY	\$ 55.00	\$ 54.00	\$ 109.00
PE 2-3G	OVERHEAD GUY & GROUND CONNECTOR	\$ 65.00	\$ 57.00	\$ 122.00

ANCHOR ASSEMBLY UNITS (EA.)

PF 1-5	EXPANDING ANCHOR 10,000 LBS.	\$ 88.00	\$ 40.00	\$ 128.00
PF 3-5	SCREW ANCHOR 8,000 LBS.	\$ 105.00	\$ 50.00	\$ 155.00
PF 3-7	SCREW ANCHOR 10,000 LBS.	\$ 120.00	\$ 98.00	\$ 218.00
PF 6-4	SWAMP ANCHOR 8,000 LBS.	\$ 130.00	\$ 95.00	\$ 225.00
PF 6-5	SWAMP ANCHOR 10,000 LBS.	\$ 147.00	\$ 105.00	\$ 252.00

AERIAL PLANT LOAD COILS ASSEMBLY UNITS (EA.)

PG 32-3	3 PR. ENCAPSULATED LD COIL	\$ 19.00	\$ 36.00	\$ 55.00
PG 32-6	6 PR. ENCAPSULATED LD COIL	\$ 34.00	\$ 75.00	\$ 109.00
PG 32-12	12 PR. ENCAPSULATED LD COIL	\$ 50.00	\$ 145.00	\$ 195.00
PG 32-18	18 PR. ENCAPSULATED LD COIL	\$ 68.00	\$ 220.00	\$ 288.00
PG 32-25	25 PR. ENCAPSULATED LD COIL	\$ 92.50	\$ 300.00	\$ 392.50
PG 31-50	50 PR. STRAND MTD LOAD COIL	\$ 190.00	\$ 600.00	\$ 790.00
PG 31-75	75 PR. STRAND MTD LOAD COIL	\$ 290.00	\$ 900.00	\$ 1,190.00
PG 31-100	100 PR. STRAND MTD LOAD COIL	\$ 350.00	\$ 1,050.00	\$ 1,400.00
PG 31-150	150 PR. STRAND MTD LOAD COIL	\$ 475.00	\$ 1,500.00	\$ 1,975.00
PG 34-200	200 PR. POLE MTD LOAD COIL	\$ 875.00	\$ 2,025.00	\$ 2,700.00
PG 34-250	250 PR. POLE MTD LOAD COIL	\$ 840.00	\$ 2,625.00	\$ 3,465.00
PG 34-300	300 PR. POLE MTD LOAD COIL	\$ 1,025.00	\$ 2,975.00	\$ 4,000.00

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UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
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AERIAL CLOSURE RAYCHEM (EA.)

TRAC-AA-1	1 IN 1 OUT 6-200 PR.	\$ 41.00	\$ 40.00	\$ 81.00
TRAC-AA	2 IN 2 OUT 6-100+ BRANCH 0-25 PR.	\$ 43.00	\$ 52.00	\$ 95.00
TRAC-A	2 IN 2 OUT 25-300+ BRANCH 0-100 PR.	\$ 48.00	\$ 45.00	\$ 93.00
TRAC-B	2 IN 2 OUT 100-600+ BRANCH 0-300 PR.	\$ 55.00	\$ 77.00	\$ 132.00
TRAC-B2	2 IN 2 OUT 200-1200+ BRANCH 0-1200 PR.	\$ 72.00	\$ 125.00	\$ 197.00
TRAC-B3	3 IN 3 OUT 200-600+ BRANCH 1&2 0-200 PR. EA.	\$ 72.00	\$ 168.00	\$ 240.00
TRAC-C	3 IN 3 OUT 300-1800+BRANCH (1) 0-600; BRANCH (2) 0-300 PR.	\$ 80.00	\$ 170.00	\$ 250.00

AERIAL ENCLOSURE EXTENSION RAYCHEM (EA.)

TRACE AA	FOR TRAC-AA-1	\$ 75.00	\$ 26.00	\$ 101.00
TRACE A	FOR TRAC-A	\$ 85.00	\$ 30.00	\$ 115.00
TRACE B	FOR TRAC-B	\$ 90.00	\$ 50.00	\$ 140.00
TRACE B+	FOR TRAC-B3	\$ 105.00	\$ 80.00	\$ 185.00
TRACE C	FOR TRAC-AC	\$ 120.00	\$ 120.00	\$ 240.00

CABLE SPLICING ASSEMBLY UNITS

HC-1	SPLICING 100 PR. USING INDIVIDUAL CONNECTORS OR WIRE WRAP	\$ 200.00	\$ 28.50	\$ 228.50
HC-2	HALF TAP EX. CABLE PER 100 PR.	\$ 325.00	\$ 42.00	\$ 367.00
HC-3	SPLICING 100 PR. USING MODULES	\$ 200.00	\$ 24.00	\$ 224.00
HC-4	RUN CROSS CONNECT JUMPERS & SPLICE BOTH ENDS PER 100 PR.	\$ 200.00	\$ 80.00	\$ 280.00

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ATTACHMENT "A"
 UNIT DESCRIPTION LABOR MATERIAL LABOR AND MATERIAL

UNDERGROUND SPLICE CLOSURE FILLED (MANHOLE)(EA.)

HUF 1	4.0 X 25.8" SPLICE CASE, MAX. CABLE OPENING 16.5" PREFORM	\$ 150.00	\$ 368.00	\$ 518.00
HUF 2	6.5 X 22.0" SPLICE CASE, MAX. CABLE OPENING 12.0" PREFORM	\$ 155.00	\$ 531.00	\$ 686.00
HUF 3	6.5 X 28.4" SPLICE CASE, MAX. CABLE OPENING 19.0" PREFORM	\$ 170.00	\$ 605.00	\$ 775.00
HUF 4	8.0 X 28.4" SPLICE CASE, MAX. CABLE OPENING 19.0" PREFORM	\$ 165.00	\$ 756.00	\$ 921.00
HUF 5	9.5 X 28.4" SPLICE CASE, MAX. CABLE OPENING 18.0" PREFORM	\$ 180.00	\$ 970.00	\$ 1,150.00
HUF 6	12.5 X 28.4" SPLICE CASE, MAX. CABLE OPENING 18.0" PREFORM	\$ 185.00	\$ 1,470.00	\$ 1,655.00
HUF 7	6.5 X 38.4" SPLICE CASE, MAX. CABLE OPENING 29.0" PREFORM	\$ 160.00	\$ 775.00	\$ 935.00
HUF 8	8.0 X 38.4" SPLICE CASE, MAX. CABLE OPENING 29.0" PREFORM	\$ 170.00	\$ 903.00	\$ 1,073.00
HUF 9	9.5 X 38.4" SPLICE CASE, MAX. CABLE OPENING 28.0" PREFORM	\$ 185.00	\$ 1,180.00	\$ 1,365.00
HUF 10	12.5 X 38.4" SPLICE CASE, MAX. CABLE OPENING 28.0" PREFORM	\$ 195.00	\$ 1,980.00	\$ 2,175.00
HUF 11	8.0 X 45.2" SPLICE CASE, MAX. CABLE OPENING 36.0" PREFORM	\$ 180.00	\$ 1,171.00	\$ 1,351.00
HUF 12	9.5 X 45.2" SPLICE CASE, MAX. CABLE OPENING 35.0" PREFORM	\$ 200.00	\$ 1,460.00	\$ 1,660.00
HUF 13	12.5 X 45.2" SPLICE CASE, MAX. CABLE OPENING 35.0" PREFORM	\$ 205.00	\$ 2,450.00	\$ 2,655.00
HBF 3	PLACE UP TO 3" BURIED CLOSURE	\$ 150.00	\$ 125.00	\$ 275.00
HBF 4	PLACE UP TO 4" BURIED CLOSURE	\$ 175.00	\$ 250.00	\$ 425.00
HBF 6	PLACE UP TO 6" BURIED CLOSURE	\$ 225.00	\$ 400.00	\$ 625.00
HBF 6X22	PLACE BURIED SPLICE ON 6 PAIR CABLE	\$ 48.00	\$ 25.00	\$ 73.00

MISCELLANEOUS POLE ASSEMBLY UNITS (EA.)

PM 2A	POWER GRD. ASSEMBLY	\$ 15.00	\$ 12.00	\$ 27.00
PM 4	EXTENSION ARM 26"	\$ 55.00	\$ 78.00	\$ 133.00
PM 4A	EXTENSION ARM 44.5"	\$ 65.00	\$ 130.00	\$ 195.00
PM 11	GUY GUARD	\$ 15.00	\$ 9.00	\$ 24.00
PM12	SIDEWALK GUY ASSEMBLY	\$ 45.00	\$ 80.00	\$ 125.00
PM 21-1	MOUNT 100 PR. PRE-TERMINATED PROTECTOR (MDF)	\$ 140.00	N/A	\$ 140.00
PM 52-1	POLE NUMBER	\$ 4.50	\$ 2.00	\$ 6.50

RIGHT OF WAY CLEARING & TRIMMING (M. FT.)

R1-5	CLEAR ROW ONE SIDE OF POLE BY 5'	\$ 1,500.00	\$ -	\$ 1,500.00
R1-10	CLEAR ROW ONE SIDE OF POLE BY 10'	\$ 1,500.00	\$ -	\$ 1,500.00
R2-5	CLEAR ROW EACH SIDE OF POLE BY 5'	\$ 1,500.00	\$ -	\$ 1,500.00
R2-10	CLEAR ROW EACH SIDE OF POLE BY 10'	\$ 1,500.00	\$ -	\$ 1,500.00
R3-5	CLEAR ROW 5' RADIUS OF CABLE	\$ 1,500.00	\$ -	\$ 1,500.00

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LINE EXTENSION CONTRACT PRICES 2005

submitted by: Tracom, Inc.

UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
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UNDERGROUND CABLE UNITS (M. FT.)

UF 50X22	50PR. 22 GA. CABLE IN DUCT OR MH	\$ 1,350.00	\$ 1,280.00	\$ 2,630.00
UF 100X22	100PR. 22 GA. CABLE IN DUCT OR MH	\$ 1,500.00	\$ 2,270.00	\$ 3,770.00
UF 150X22	150PR. 22 GA. CABLE IN DUCT OR MH	\$ 1,500.00	\$ 3,550.00	\$ 5,050.00
UF 200X22	200PR. 22 GA. CABLE IN DUCT OR MH	\$ 1,500.00	\$ 4,470.00	\$ 5,970.00
UF 300X22	300PR. 22 GA. CABLE IN DUCT OR MH	\$ 1,625.00	\$ 6,310.00	\$ 7,935.00
UF 6X24	6 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,325.00	\$ 230.00	\$ 1,555.00
UF 25X24	25 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,325.00	\$ 520.00	\$ 1,845.00
UF 50X24	50 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,350.00	\$ 900.00	\$ 2,250.00
UF 75X24	75 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,490.00	\$ 1,300.00	\$ 2,790.00
UF 100X24	100 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,490.00	\$ 1,570.00	\$ 3,060.00
UF 150X24	150 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,490.00	\$ 2,390.00	\$ 3,880.00
UF 200X24	200 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,490.00	\$ 2,900.00	\$ 4,390.00
UF 300X24	300 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,490.00	\$ 4,260.00	\$ 5,750.00
UF 400X24	400 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,625.00	\$ 5,590.00	\$ 7,215.00
UF 600X24	600 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,625.00	\$ 8,530.00	\$ 10,155.00
UF 900X24	900 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,800.00	\$ 12,360.00	\$ 14,160.00
UF 1200X24*	1200 PR. 24 GA. CABLE IN DUCT OR MH	\$ 1,900.00	\$ 15,920.00	\$ 17,820.00
UF 1500X24*	1500 PR. 24 GA. CABLE IN DUCT OR MH	\$ 2,300.00	\$ 19,670.00	\$ 21,970.00

REMOVAL UNITS NON-REUSABLE MATERIAL

XX 6M STRAND	REMOVE 6M STRAND M. FT.	\$ 170.00	\$ -	\$ 170.00
XX 10M STRAND	REMOVE 10M STRAND M. FT.	\$ 200.00	\$ -	\$ 200.00
XX 25' POLE	REMOVE POLE 25' EA.	\$ 40.00	\$ -	\$ 40.00
XX 30' POLE	REMOVE POLE 30' EA.	\$ 40.00	\$ -	\$ 40.00
XX 35' POLE	REMOVE POLE 35' EA.	\$ 50.00	\$ -	\$ 50.00
XX 40' POLE	REMOVE POLE 40' EA.	\$ 55.00	\$ -	\$ 55.00
XX 45' POLE	REMOVE POLE 45' EA.	\$ 62.00	\$ -	\$ 62.00
XX 50' POLE	REMOVE POLE 50' EA.	\$ 62.00	\$ -	\$ 62.00
XX BA	REMOVE STUB POLE EA.	\$ 25.00	\$ -	\$ 25.00
XX BC 25M	REMOVE CROSS CONNECT MODULE 25 PR. EA.	\$ 45.00	\$ -	\$ 45.00
XX BD	REMOVE PEDESTAL ANY SIZE EA.	\$ 17.00	\$ -	\$ 17.00
XX BDS	REMOVE CROSS CONNECT CABINET EA.	\$ 50.00	\$ -	\$ 50.00
XX BG 9/10-1	REMOVE BLOCK PROT./UNPROT. 1 PR. EA.	\$ 10.00	\$ -	\$ 10.00
XX BG 9/10-6	REMOVE BLOCK PROT./UNPROT. 6 PR. EA.	\$ 16.00	\$ -	\$ 16.00
XX BG 32	REMOVE ENCAPSULATED LOAD COIL (1-25PR.) EA.	\$ 10.00	\$ -	\$ 10.00
XX BG 22	REMOVE BURIED LOAD COIL (50-300 PR.) EA.	\$ 50.00	\$ -	\$ 50.00
XX TEMP. WIRE	REMOVE TEMP. WIRE LAID OUT FOR SERVICE M. FT.	\$ 38.00	\$ -	\$ 38.00
XX BM 10M	REMOVE 10M AERIAL INSERT M. FT.	\$ 350.00	\$ -	\$ 350.00
XX BM 6M	REMOVE 6M AERIAL INSERT M. FT.	\$ 350.00	\$ -	\$ 350.00
XX BM 52-1	REMOVE PED NUMBER EA.	\$ 4.50	\$ -	\$ 4.50
XX BM 53	REMOVE WARNING SIGN EA.	\$ 10.00	\$ -	\$ 10.00
XX BM 80	REMOVE U GUARD ANY SIZE EA.	\$ 10.00	\$ -	\$ 10.00
XX C6/150	REMOVE AERIAL CABLE 6 TO 150 PR. M. FT.	\$ 300.00	\$ -	\$ 300.00
XX C200/300	REMOVE AERIAL CABLE 200 TO 300 PR. M. FT.	\$ 325.00	\$ -	\$ 325.00
XX C400/600	REMOVE AERIAL CABLE 400 TO 600 PR. M. FT.	\$ 350.00	\$ -	\$ 350.00
XX C900	REMOVE AERIAL CABLE 900 PR. M. FT.	\$ 375.00	\$ -	\$ 375.00
XX C1200	REMOVE AERIAL CABLE 1200 PR. M. FT.	\$ 500.00	\$ -	\$ 500.00
XX C1500	REMOVE AERIAL CABLE 1500 PR. M. FT.	\$ 650.00	\$ -	\$ 650.00

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 LINE EXTENSION CONTRACT PRICES 2005

submitted by: Tracom, Inc.

UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
REMOVAL UNITS NON-REUSABLE MATERIAL (CONT)				
XX DW	REMOVE ANY SIZE , FT.	\$ 175.00	\$ -	\$ 175.00
XX HAL-9(3.0)	REMOVE 3.0" LEAD SLEEVE EA.	\$ 35.00	\$ -	\$ 35.00
XX HAL-9(6.0)	REMOVE 6.0" LEAD SLEEVE EA.	\$ 45.00	\$ -	\$ 45.00
XX HAL-9(9.0)	REMOVE 9.0" LEAD SLEEVE EA.	\$ 50.00	\$ -	\$ 50.00
XX HAR	REMOVE AERIAL CLOSURE ANY SIZE EA.	\$ 17.00	\$ -	\$ 17.00
XX PG 34	REMOVE POLE MOUNTED LOAD COIL EA.	\$ 55.00	\$ -	\$ 55.00
XX PM 11	REMOVE GUY GUARD EA.	\$ 15.00	\$ -	\$ 15.00
XX PM 12	REMOVE SIDEWALK GUY ASSEMBLY EA.	\$ 20.00	\$ -	\$ 20.00
XX PM 14	REMOVE PUSH BRACE BRACKET EA.	\$ 30.00	\$ -	\$ 30.00
XX PM 4	REMOVE CABLE EXTENSION ARM ANY SIZE EA.	\$ 20.00	\$ -	\$ 20.00
XX PM 52-1	REMOVE POLE NUMBER EA.	\$ 3.50	\$ -	\$ 3.50
XX REPEATER	REMOVE REPEATER HOUSING EA.	\$ 50.00	\$ -	\$ 50.00
XX WRAP JOINT	REMOVE DIAPER TAPE JOINT EA.	\$ 25.00	\$ -	\$ 25.00
XX HUF 1 (1.2)	REMOVE 1.2" DIAMETER MH CABLE CLOSURE EA.	\$ 16.00	\$ -	\$ 16.00
XX HUF 1 (1.7)	REMOVE 1.7" DIAMETER MH CABLE CLOSURE EA.	\$ 20.00	\$ -	\$ 20.00
XX HUF 1 (2.0)	REMOVE 2.0" DIAMETER MH CABLE CLOSURE EA.	\$ 21.00	\$ -	\$ 21.00
XX HUF 1 (2.4)	REMOVE 2.4" DIAMETER MH CABLE CLOSURE EA.	\$ 22.00	\$ -	\$ 22.00
XX HUF 1 (3.3)	REMOVE 3.3" DIAMETER MH CABLE CLOSURE EA.	\$ 23.00	\$ -	\$ 23.00
XX HUF 1 (3.6)	REMOVE 3.6" DIAMETER MH CABLE CLOSURE EA.	\$ 25.00	\$ -	\$ 25.00
XX HUF 1 (3.8)	REMOVE 3.8" DIAMETER MH CABLE CLOSURE EA.	\$ 28.00	\$ -	\$ 28.00
XX K18	REMOVE AERIAL DROP PER M FT.	\$ 325.00	\$ -	\$ 325.00
XX K&B	REMOVE CO/VAULT CLOSURE EA.	\$ 30.00	\$ -	\$ 30.00
XX PE 1	REMOVE DOWN GUY ANY SIZE EA.	\$ 20.00	\$ -	\$ 20.00
XX PE 2	REMOVE OVERHEAD GUY ANY SIZE EA.	\$ 20.00	\$ -	\$ 20.00
XX PF	REMOVE ANCHOR ANY SIZE EA.	\$ 20.00	\$ -	\$ 20.00
XX PG 31	REMOVE STRAND MOUNTED LOAD COIL EA.	\$ 50.00	\$ -	\$ 50.00
XX DRY SPOT	REMOVE DRY SPOT EA.	\$ 7.00	\$ -	\$ 7.00
XX BM 83	REMOVE BURIED SERVICE GUARD EA.	\$ 10.00	\$ -	\$ 10.00

REARRANGEMENT UNITS

W C-1	REARRANGE AER. CA. ST. LINE EA. STRAND	\$ 42.00	\$ 8.00	\$ 50.00
W C-2	REARRANGE AER. CA. DEAD-END EA. STRAND	\$ 53.00	\$ 11.00	\$ 64.00
W K18	REARRANGE AERIAL DROP EA.	\$ 13.00	\$ 2.25	\$ 15.25
W PE 1	REARRANGE DOWN GUY ANY SIZE EA.	\$ 25.00	\$ 7.00	\$ 32.00
W BD*	REARRANGE PED. ANY SIZE EA.	\$ 75.00	\$ 12.50	\$ 87.50
W BDS	REARRANGE CROSS CONNECT CAB. EA.	\$ 135.00	\$ 12.50	\$ 147.50
W BM 2	REARRANGE PED. GROUND EA.	\$ 12.00	\$ 3.00	\$ 15.00
W BM 2A	REARRANGE POWER GROUND EA.	\$ 12.00	\$ 3.00	\$ 15.00
W BM 53	REARRANGE WARNING SIGN EA.	\$ 12.00	\$ 1.50	\$ 13.50
W BM 60E	EXPOSE AND UTILIZE EXISTING PIPE (EA)	\$ 400.00	\$ 25.00	\$ 425.00
W BM 80	REARRANGE 1" U GUARD EA.	\$ 15.00	\$ 2.50	\$ 17.50
W BM 81	REARRANGE 2" U GUARD EA.	\$ 15.00	\$ 2.50	\$ 17.50
W BM 82	REARRANGE 3" U GUARD EA.	\$ 20.00	\$ 3.00	\$ 23.00
W C6-50	RELASH AER. CA. 6-50 PR. M. FT.	\$ 400.00	\$ 27.50	\$ 427.50
W C75-100	RELASH AER. CA. 75-100 PR. M. FT.	\$ 425.00	\$ 27.50	\$ 452.50
W C150-400	RELASH AER. CA. 150-400 PR. M. FT.	\$ 450.00	\$ 27.50	\$ 477.50
W C600-900	RELASH AER. CA. 600-900 PR. M. FT.	\$ 490.00	\$ 27.50	\$ 517.50
W C1200	RELASH AER. CA. 1200 PR. M. FT.	\$ 610.00	\$ 27.50	\$ 637.50
W C1500	RELASH AER. CA. 1500 PR. M. FT.	\$ 650.00	\$ 27.50	\$ 677.50
W DW	REARRANGE AERIAL DISTRIBUTION WIRE EA.	\$ 32.00	\$ 6.00	\$ 38.00
W BA 3	REARRANGE 8' STUB POLES EA.	\$ 45.00	\$ -	\$ 45.00
W BA 4	REARRANGE 10' STUB POLES EA.	\$ 50.00	\$ -	\$ 50.00
W POLE	REARRANGE POLE ANY SIZE EA.	\$ 130.00	\$ -	\$ 130.00
WBFC	DIG UP EXISTING CABLE AND RELOCATE PER FT.	\$ 7.00	\$ -	\$ 7.00
WBFO	DIG UP EXISTING FIBER CABLE AND RELOCATE PER FT.	\$ 9.00	\$ -	\$ 9.00
W LEAD SLEEVE	REARRANGE LEAD SLEEVE ONLY EA.	\$ 250.00	\$ -	\$ 250.00
W BM 84	REARRANGE TRAILER STAKE EA.	\$ 15.50	\$ -	\$ 15.50
W BM P	REARRANGE PLASTIC POST EA.	\$ 40.00	\$ -	\$ 40.00

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 LINE EXTENSION CONTRACT PRICES 2005

submitted by: Tracom, Inc.

UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
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REARRANGEMENT UNITS (CONT)

W PE 2	REARRANGE OVERHEAD GUY ANY SIZE EA.	\$ 30.00	\$ 6.00	\$ 36.00
W BM 1	REBOND CABLE PER BOND EA.	\$ 12.00	\$ 5.00	\$ 17.00
W HAR	REARRANGE AERIAL CLOSURE ANY SIZE EA.	\$ 35.00	\$ 5.00	\$ 40.00
W HUF 1(1.2)	REARRANGE MH CLOSURE EA.	\$ 170.00	\$ 79.00	\$ 249.00
W HUF 1(2.0)	REARRANGE MH CLOSURE EA.	\$ 178.00	\$ 119.00	\$ 297.00
W HUF 1(2.4)	REARRANGE MH CLOSURE EA.	\$ 178.00	\$ 198.00	\$ 376.00
W HUF 1(3.3)	REARRANGE MH CLOSURE EA.	\$ 195.00	\$ 330.00	\$ 525.00
W HUF 1(3.6)	REARRANGE MH CLOSURE EA.	\$ 210.00	\$ 400.00	\$ 610.00
W HUF 1(3.8)	REARRANGE MH CLOSURE EA.	\$ 220.00	\$ 540.00	\$ 760.00
W PM 11	REARRANGE GUY GUARD EA.	\$ 12.00	\$ 9.00	\$ 21.00
W PM 12	REARRANGE SIDEWALK GUY ATTACH. EA.	\$ 30.00	\$ 4.00	\$ 34.00
W PM 2A	REARRANGE STRAND TO POWER GRD. EA.	\$ 14.00	\$ 6.00	\$ 20.00
W PM 14	REARRANGE PUSH BRACE BRKT. EA.	\$ 65.00	\$ 6.00	\$ 71.00
W PM 4	REARRANGE CABLE EXT. ARM EA.	\$ 65.00	\$ 6.00	\$ 71.00

*ALL 1200 PR. AND 1500 PR. ARE SUBJECT TO MINIMUM ORDER QUANTITIES OR AVAILABLE SHORTS FROM THE SUPPLIER
 MATERIAL PRICES ARE SUBJECT TO ADJUSTMENT (RELATIVE TO VENDER PRICE INCREASE/DECREASE) THROUGHOUT THE
 CONTRACT UPON 30 DAY NOTICE AND SUBSEQUENT MUTUAL AGREEMENT

LABOR AND EQUIPMENT

LABOR PRICE INCLUDES ALL OVERHEAD AND PROFIT AND WILL BE CHARGED PER THE WAGE SCHEDULE BELOW

FOREMAN	\$	34.00
SKILLED LABOR	\$	23.50
SEMI-SKILLED LABOR	\$	20.00
COMMON LABOR	\$	16.50
SPLICER	\$	23.50
SPLICER'S HELPER	\$	21.00
REHAB SPLICER TRUCK AND TOOLS	\$	36.00
SPLICER (FIBER OPTIC)	\$	46.00
I&R WITH TRUCK AND TOOLS	\$	35.00

ALL OVERTIME IS TIME AND ONE HALF, EXCEPTING SPLICERS

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 LINE EXTENSION CONTRACT PRICES 2005

submitted by: Tracom, Inc.

UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
<u>TRUCKS AND HAND TOOLS WILL NOT EXCEED THE SCHEDULE BELOW</u>				
	FLAT BED TRUCK AND TOOLS			\$ 18.00
	LINE TRUCK AND TOOLS			\$ 22.00
	3/4 TON TRUCK AND TOOLS			\$ 14.00
	SPLICER'S TRUCK AND TOOLS			\$ 15.00
	FIBER SPLICER'S TRUCK AND TOOLS			\$ 30.00
	BUCKET TRUCK			\$ 22.00
	CHIPPER			\$ 12.00
	TRACTOR W/WIRE TAKE-UP REELS			\$ 14.00
	BACKHOE			\$ 36.00
	TRENCHER			\$ 34.00
	TRACTOR W/BUSHHOG			\$ 23.00
	AIR COMPRESSOR			\$ 20.00
	2" PUMP			\$ 6.50
	MH BLOWER			\$ 6.75
	WELDER W/TRUCK & TOOLS			\$ 40.00
	D-3 CRAWLER			\$ 55.00
	100 HP PLOW			\$ 50.00
	70 HP PLOW			\$ 46.50
	DROP PLOW			\$ 30.00
	FARM TRACTOR			\$ 13.00
	CHAIN SAW			\$ 5.00
	POLE TRAILER			\$ 6.00
	CABLE TRAILER			\$ 6.50
	GENERATOR (EMERGENCY USAGE ONLY. NOT APPLICABLE TO STANDARD CONSTRUCTION PROJECTS)			\$ 8.00

NOTE: EQUIPMENT AND/OR MANPOWER THAT IS BILLED AT AN HOURLY RATE IS NOT TO BE ASSOCIATED WITH A REA/RUS CONTRACT OR ROUTINE UNIT PROJECT WITHOUT PRIOR OWNER APPROVAL.

NOTE: ALL MISCELLANEOUS MATERIAL FURNISHED BY CONTRACTOR WILL BE AT COST PLUS 25 %.

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LINE EXTENSION CONTRACT PRICES 2005

submitted by: Tracom, Inc.

ATTACHMENT "A"
 UNITS UNIT DESCRIPTION LABOR MATERIAL LABOR AND MATERIAL

BURIED FIBER OPTIC UNITS

BFO 6(.4)	6 FIBER PLOWED M FT.	\$ 1,200.00	\$ 370.00	\$ 1,570.00
BFO 8(.4)	8 FIBER PLOWED M FT.	\$ 1,200.00	\$ 410.00	\$ 1,610.00
BFO 12(.4)	12 FIBER PLOWED M FT.	\$ 1,200.00	\$ 410.00	\$ 1,610.00
BFO 18(.4)	18 FIBER PLOWED M FT.	\$ 1,200.00	\$ 460.00	\$ 1,660.00
BFO 24(.4)	24 FIBER PLOWED M FT.	\$ 1,200.00	\$ 510.00	\$ 1,710.00
BFO 36(.4)	36 FIBER PLOWED M FT.	\$ 1,200.00	\$ 610.00	\$ 1,810.00
BFO 48(.4)	48 FIBER PLOWED M FT.	\$ 1,200.00	\$ 710.00	\$ 1,910.00
BFO 56(.4)	56 FIBER PLOWED M FT.	\$ 1,300.00	\$ 760.00	\$ 2,060.00
BFO 64(.4)	64 FIBER PLOWED M FT.	\$ 1,300.00	\$ 870.00	\$ 2,170.00
BFO 72(.4)	72 FIBER PLOWED M FT.	\$ 1,600.00	\$ 930.00	\$ 2,530.00

BFOT 6(.4)	6 FIBER TRENCHED M. FT.	\$ 3,700.00	\$ 370.00	\$ 4,070.00
BFOT 8(.4)	8 FIBER TRENCHED M. FT.	\$ 3,700.00	\$ 410.00	\$ 4,110.00
BFOT 12(.4)	12 FIBER TRENCHED M. FT.	\$ 3,700.00	\$ 410.00	\$ 4,110.00
BFOT 18(.4)	18 FIBER TRENCHED M. FT.	\$ 3,700.00	\$ 460.00	\$ 4,160.00
BFOT 24(.4)	24 FIBER TRENCHED M. FT.	\$ 3,700.00	\$ 510.00	\$ 4,210.00
BFOT 36(.4)	36 FIBER TRENCHED M. FT.	\$ 3,700.00	\$ 610.00	\$ 4,310.00
BFOT 48(.4)	48 FIBER TRENCHED M. FT.	\$ 3,700.00	\$ 710.00	\$ 4,410.00
BFOT 56(.4)	56 FIBER TRENCHED M. FT.	\$ 3,700.00	\$ 760.00	\$ 4,460.00
BFOT 64(.4)	64 FIBER TRENCHED M. FT.	\$ 3,850.00	\$ 870.00	\$ 4,720.00
BFOT 72(.4)	72 FIBER TRENCHED M. FT.	\$ 3,950.00	\$ 930.00	\$ 4,880.00

BFOD OR BFOTD FIBER PLOWED DUAL M FT. TO _65_____ % OF LABOR PRICE

UNDERGROUND FIBER OPTIC UNITS

UFO 6(.4)	6 FIBER IN DUCT M FT.	\$ 1,100.00	\$ 370.00	\$ 1,470.00
UFO 8(.4)	8 FIBER IN DUCT M FT.	\$ 1,100.00	\$ 410.00	\$ 1,510.00
UFO 12(.4)	12 FIBER IN DUCT M FT.	\$ 1,100.00	\$ 410.00	\$ 1,510.00
UFO 18(.4)	18 FIBER IN DUCT M FT.	\$ 1,100.00	\$ 460.00	\$ 1,560.00
UFO 24(.4)	24 FIBER IN DUCT M FT.	\$ 1,100.00	\$ 510.00	\$ 1,610.00
UFO 36(.4)	36 FIBER IN DUCT M FT.	\$ 1,100.00	\$ 610.00	\$ 1,710.00
UFO 48(.4)	48 FIBER IN DUCT M FT.	\$ 1,100.00	\$ 710.00	\$ 1,810.00
UFO 56(.4)	56 FIBER IN DUCT M FT.	\$ 1,300.00	\$ 760.00	\$ 2,060.00
UFO 64(.4)	64 FIBER IN DUCT M FT.	\$ 1,300.00	\$ 870.00	\$ 2,170.00
UFO 72(.4)	72 FIBER IN DUCT M FT.	\$ 1,450.00	\$ 930.00	\$ 2,380.00

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LINE EXTENSION CONTRACT PRICES 2005

submitted by: Tracom, Inc.

UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
<u>AERIAL FIBER OPTIC UNITS</u>				
CO 6 10M(.4)	6 FIBER AERIAL W/STRAND M FT.	\$ 1,050.00	\$ 720.00	\$ 1,770.00
CO 8 10M(.4)	8 FIBER AERIAL W/STRAND M FT.	\$ 1,050.00	\$ 760.00	\$ 1,810.00
CO 12 10M(.4)	12 FIBER AERIAL W/STRAND M FT.	\$ 1,050.00	\$ 760.00	\$ 1,810.00
CO 18 10M(.4)	18 FIBER AERIAL W/STRAND M FT.	\$ 1,050.00	\$ 860.00	\$ 1,910.00
CO 24 10M(.4)	24 FIBER AERIAL W/STRAND M FT.	\$ 1,050.00	\$ 910.00	\$ 1,960.00
CO 36 10M(.4)	36 FIBER AERIAL W/STRAND M FT.	\$ 1,050.00	\$ 1,010.00	\$ 2,060.00
CO 48 10M(.4)	48 FIBER AERIAL W/STRAND M FT.	\$ 1,050.00	\$ 1,110.00	\$ 2,160.00
CO 56 10M(.4)	56 FIBER AERIAL W/STRAND M FT.	\$ 1,150.00	\$ 1,160.00	\$ 2,310.00
CO 64 10M(.4)	64 FIBER AERIAL W/STRAND M FT.	\$ 1,150.00	\$ 1,270.00	\$ 2,420.00
CO 72 10M(.4)	72 FIBER AERIAL W/STRAND M FT.	\$ 1,250.00	\$ 1,330.00	\$ 2,580.00

CO 6 E(.4)	6 FIBER AERIAL EX. STRAND M FT.	\$ 810.00	\$ 470.00	\$ 1,280.00
CO 8 E(.4)	8 FIBER AERIAL EX. STRAND M FT.	\$ 810.00	\$ 510.00	\$ 1,320.00
CO 12 E(.4)	12 FIBER AERIAL EX. STRAND M FT.	\$ 810.00	\$ 510.00	\$ 1,320.00
CO 18 E(.4)	18 FIBER AERIAL EX. STRAND M FT.	\$ 810.00	\$ 560.00	\$ 1,370.00
CO 24 E(.4)	24 FIBER AERIAL EX. STRAND M FT.	\$ 810.00	\$ 610.00	\$ 1,420.00
CO 36 E(.4)	36 FIBER AERIAL EX. STRAND M FT.	\$ 810.00	\$ 710.00	\$ 1,520.00
CO 48 E(.4)	48 FIBER AERIAL EX. STRAND M FT.	\$ 810.00	\$ 810.00	\$ 1,620.00
CO 56 E(.4)	56 FIBER AERIAL EX. STRAND M FT.	\$ 825.00	\$ 860.00	\$ 1,685.00
CO 64 E(.4)	64 FIBER AERIAL EX. STRAND M FT.	\$ 825.00	\$ 970.00	\$ 1,795.00
CO 72 E(.4)	72 FIBER AERIAL EX. STRAND M FT.	\$ 1,000.00	\$ 1,030.00	\$ 2,030.00

UNDERGROUND DUCT FIBER OPTIC UNITS

UD 1X1X1.5	PLOWED BURIED INNER DUCT 1.5" FT.	\$ 2.40	\$ 0.81	\$ 3.21
UD 1X2X1.5	PLOW 2 BURIED INNER DUCT 1.5" FT.	\$ 3.15	\$ 1.62	\$ 4.77
UD D OR UDT D	PLOW OR TRENCH INNER DUCT DUAL @ 65 % OF LABOR PRICE FT.			
UD 1X3X1.25	PLOW 3 BURIED INNER DUCT 1.25" FT.	\$ 4.05	\$ 2.35	\$ 6.40
UDT 1X1X1.5	TRENCHED INNER DUCT 1.5" FT.	\$ 5.60	\$ 0.81	\$ 6.41
UDT 1X2X1.5	2 TRENCHED INNER DUCT 1.5" FT.	\$ 6.65	\$ 1.62	\$ 8.27
UDT 1X2X2	2 TRENCHED INNER DUCT 2" FT.	\$ 7.90	\$ 2.38	\$ 10.28

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 LINE EXTENSION CONTRACT PRICES 2005

submitted by: Tracom, Inc.

UNITS	ATTACHMENT "A" UNIT DESCRIPTION	LABOR	MATERIAL	LABOR AND MATERIAL
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BURIED FIBER OPTIC CLOSURES (EA.)

HBFO 6	FIBER SPLICE CASE FIBERLIGN	\$ 160.00	\$ 500.00	\$ 660.00
HBFO 8	FIBER SPLICE CASE FIBERLIGN	\$ 160.00	\$ 500.00	\$ 660.00
HBFO 12	FIBER SPLICE CASE FIBERLIGN	\$ 160.00	\$ 500.00	\$ 660.00
HBFO 18	FIBER SPLICE CASE FIBERLIGN	\$ 160.00	\$ 635.00	\$ 795.00
HBFO 24	FIBER SPLICE CASE FIBERLIGN	\$ 160.00	\$ 635.00	\$ 795.00
HBFO 36	FIBER SPLICE CASE FIBERLIGN	\$ 210.00	\$ 776.00	\$ 986.00
HBFO 48	FIBER SPLICE CASE FIBERLIGN	\$ 210.00	\$ 920.00	\$ 1,130.00
HBFO 56	FIBER SPLICE CASE FIBERLIGN	\$ 210.00	\$ 1,060.00	\$ 1,270.00
HBFO 64	FIBER SPLICE CASE FIBERLIGN	\$ 210.00	\$ 1,200.00	\$ 1,410.00
HBFO 72	FIBER SPLICE CASE FIBERLIGN	\$ 250.00	\$ 1,200.00	\$ 1,450.00
HO 1	FIBER STRAIGHT SPLICE PER FIBER	\$ 40.00	\$ 2.00	\$ 42.00
TAUT CLOSURE	FIBER SPLICE CASE- TAUT CLOSURE	\$ 350.00	\$ 1,400.00	\$ 1,750.00

BURIED FIBER PLANT TERMINAL HOUSING UNITS (EA.)

BDF07	STAKE MTD., FIBER CABLE PEDESTAL	\$ 100.00	\$ 450.00	\$ 550.00
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BURIED MISCELLANEOUS FIBER OPTIC UNITS

BM 61D 2"G	DIRECTIONAL BORING UP TO 2" GALVANIZED PIPE FT.	\$ 14.00	\$ 6.50	\$ 20.50
BM 61D 1.5"	DIRECTIONAL BORING UP TO 1.5" PER FT.	\$ 12.00	\$ 0.95	\$ 12.95
BM 61D 2"	DIRECTIONAL BORING UP TO 2" PER FT.	\$ 14.00	\$ 1.10	\$ 15.10
BM 61D 3"	DIRECTIONAL BORING UP TO 3" PER FT.	\$ 16.00	\$ 2.00	\$ 18.00
BM 61D 4"	DIRECTIONAL BORING UP TO 4" PER FT.	\$ 18.00	\$ 3.50	\$ 21.50
BM 53A	CUSTOM BURIED WARNING SIGN NO STAKE EA.	\$ 20.00	\$ 15.00	\$ 35.00
BM 54A	CUSTOM BURIED ROUTE SIGN NO STAKE EA.	\$ 20.00	\$ 8.00	\$ 28.00
BM 55A	BURIED SPLICE SIGN NO STAKE EA.	\$ 20.00	\$ 8.00	\$ 28.00
BM 53AU	URBAN SIGN (SMALL)	\$ 20.00	\$ 15.00	\$ 35.00
BM POST (6')	CUSTOM PVC PIPE WITH ANCHORS EA.	\$ 22.00	\$ 24.00	\$ 46.00
BM POST (9')	CUSTOM PVC PIPE WITH ANCHORS EA.	\$ 22.00	\$ 28.00	\$ 50.00
BM MARKER	HAND HOLE MARKER BURIED EA.	\$ 10.00	\$ 15.00	\$ 25.00
BM WT	BURIED WARNING TAPE M FT.	\$ 75.00	\$ 50.00	\$ 125.00
BM FOB	FIBER HAND HOLE- NEW BASIS (FCA180048E4091-61) EA.	\$ 350.00	\$ 735.00	\$ 1,085.00
BM 65-1S	1" SPLIT GUARD WITH SAKRETE COVER EA.	\$ 50.00	\$ 55.00	\$ 105.00
BM 65-3S	3" SPLIT GUARD WITH SAKRETE COVER EA.	\$ 50.00	\$ 80.00	\$ 130.00
BM 65-1C	1" SPLIT GUARD WITH POURED CONCRETE COVER EA.	\$ 75.00	\$ 65.00	\$ 140.00
BM 65-3S	3" SPLIT GUARD WITH POURED CONCRETE COVER EA.	\$ 75.00	\$ 94.00	\$ 169.00
W BM FOB	RE-ENTER HAND HOLE EA.	\$ 350.00	-	\$ 350.00
WHO 1	THROW FIBER SPLICE PER FIBER	\$ 60.00	\$ 5.00	\$ 65.00
W HBFO ()	RE-ENTER FIBER SPLICE CASE AND CLOSE EA.	\$ 200.00	\$ 30.00	\$ 230.00

ALL FIBER TO BE PLOWED OR TRENCHED @ 48" DEPTH (MINIMUM 42")

LINE ITEM NUMBER	DESCRIPTION
001 0185	CABLE SUPPORT
001 0300	POLE STUB 8'4"
002 7800	8 FIBER CABLE
002 7900	18 FIBER CABLE
005 0063	FIB TRAY ORGANIZER SPLICE
005 0157	FIB CLOSURE COYOTE
006 0217	TY-RAPS BLACK 18"
017 0019	AFC 0110-0239 6+6 CARDS
017 0024	AFC 0210-0116 DMAX 1120 SHELF
017 0027	AFC 0101-0046 EBC-3 BROADBAND CARD
017 0028	AFC 0130-0016 ELU-3 BB CARD
001 0117	SCOTCHLOK UR-2
001 0119	SCOTCHLOK UY-2
001 0194	TAPE BLACK ELECTRICAL 3/4"
001 0197	TAPE 88T 1 1/2"
005 5032	ROCK GRAVEL PEA
006 0177	TY-RAPS 15"
006 0198	BOND CLAMP BULLDOG
011 0050	SCRUBS DYMON
011 0076	INSECT SPRAY
049 0020	WASP SPRAY
049 0104	FIRE ANT CONTROL
049 5002	WEED KILLER
017 0028	AFC 0130-0016 ELU-3 BB CARD
006 0027	CABLE INSIDE 25X24
008 0179	BLOCK TSI
014 0001	PARADYNE GRANDSLAM SPLITTER
001 0119	SCOTCHLOK UY-2
001 0194	TAPE BLACK ELECTRICAL 3/4"
001 0197	TAPE 88T 1 1/2"
001 0296	BOND COIN 2057
001 0299	BOND COIN 2055
005 0045	PEDESTAL CPLS6
005 0047	PEDESTAL CPLS8
005 0124	BRACKET BOND GBRA
006 0177	TY-RAPS 15"
006 0196	BONDING BRAID
006 0198	CLAMP BULLDOG

LINE ITEM NUMBER	DESCRIPTION
006 0199	TY-RAPS 7 1/2"
006 0204	TY-RAPS BLUE/WHITE
006 0205	TY-RAPS ORANGE/WHITE
006 0206	TY-RAPS GREEN/WHITE
006 0207	TY-RAPS BROWN /WHITE
006 0208	TY-RAPS GRAY/WHITE
011 0050	SCRUBS DYMON
049 0003	HANDI-WIPSES
002 7500	3X24 BURIED DROP
005 0045	PEDESTAL CPL6
006 0027	CABLE INSIDE 25X24
008 0179	BLOCK TSI
014 0001	PARADYNE GRANDSLAM SPLITTER
001 0117	SCOTCHLOK UR-2
001 0119	SCOTCHLOK UY-2
001 0194	TAPE BLACK ELECTRICAL 3/4"
001 0296	BOND COIN 2057
005 0043	BRACKET BOND GBRA
005 0045	PEDESTAL CPL6
006 0177	TY-RAPS 15"
006 0196	BRAID BONDING
006 0198	CLAMP BULLDOG
006 0204	TY-RAPS BLUE/WHITE
006 0205	TY-RAPS ORG/WHITE
006 0206	TY-RAPS GRN/WHITE
006 0207	TY-RAPS BRN/WHITE
006 0235	TY-RAPS GREEN 8"
006 0236	TY-RAPS BLUE 8"
011 0076	SPRAY INSECT
001 0296	BOND COIN C2057
006 0196	BRAID BONDING
006 0198	CLAMP BULLDOG
011 0076	SPRAY INSECT
049 0104	FIRE ANT CONTROL
001 0119	SCOTCHLOK UY-2
001 0194	TAPE BLACK ELECTRICAL 3/4"
001 0292	PICABOND YELLOW
006 0177	TY-RAPS 15"

LINE ITEM NUMBER	DESCRIPTION
001 0225	POLE 25'CL6
006 0196	BRAID BONDING
006 0198	CLAMP BULLDOG
001 0051	KIT PED ALP387
001 0143	SCOTCHLOK UCC
001 0194	TAPE BLACK ELECTRICAL 3/4"
005 0045	PEDESTAL CPLS6
005 0047	PEDESTAL CPLS8
006 0050	CLAMP GROUND ROD 5/8"
006 0177	TY-RAPS 15"
006 0196	BRAID BONDING
006 0240	GROUND ROD 5'X5/8"
006 0264	CLEANER CABLE
011 0011	CLOTH DUST N' CLEAN
049 5050	FIB POST TRIVIEW
049 5052	FIB SIGN 12"X5"
049 5054	FIB POST U-CHANNEL 6'
049 5055	FIB POST FASTENER
017 0022	AFC 0101-0065 CPU3
005 0015	FIB ENCLOSURE BURIED PENCELL SMALL
017 0019	AFC 0110-0239 6+6 CARDS
001 0037	COUPLING 5/8"
006 0240	GROUND ROD 5'X5/8"
017 0021	AFC 0120-0133 OC3C FIBER TRANSCEIVER
008 0171	MODULE SS 7A BLACK