

CONFIDENTIAL

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060644-TL

Additional Information and Documents
Supporting the Response to
Audit Document/Record Request
(ADRR) # 17.1

RAM 9.15.08
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DOCUMENT NUMBER-DATE

00078 JAN-3 5

FPSC-COMMISSION CLERK

P1ZE028456

Electronic Invoice

Vendor Remit Address:
 BATAVIA SERVICES INC
 2500 BAYPORT BLVD
 SEABROOK, TX 77586

Invoice Number: 680329
Invoice Date: 01/26/2006
PO Number:
Customer Order Number:
Customer Acct Number: 31796
Credit Memo Reference: 680329
Supplier Contact Name: ROBERTA FLORES
Supplier Contact Phone: 281-474-2474 X 317

*Row 5 +
 Row 6
 LCR*

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 SPRINT
 4001 PALMTREE
 CAPE CORAL, FL 33904

Ship Via:
Pro Number:
Air Waybill Number:

Terms:

000000% 000 NET 03D

Sprint Order Contact: JERRY SMITH
Sprint Contact Phone: 239-335-8364
Customer Use 1:
Customer Use 2:
Customer Use 3:

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|--------|--------------------|------------------|---------|---------------------------|------------------|--------------|-----------------|------------|
| 00000 | 39 | 04681 | | | | AY-7124 | ROPE 24&APOS; | | 1.00 | EA | \$16.00 |
| 00000 | 39 | 04681 | | | | AY-7128 | ROPE 28&APOS; | | 11.00 | EA | \$16.00 |
| 00000 | 39 | 04681 | | | | AY-W26L | SHOE & BOLT ASSY LH | | 3.00 | EA | \$22.45 |
| 00000 | 39 | 04681 | | | | AY-W26R | SHOE & BOLT ASSY RH | | 3.00 | EA | \$22.45 |
| 00000 | 39 | 04681 | | | | B77 | LOCK: D-RUNG | | 2.00 | EA | \$38.50 |
| 00000 | 39 | 04681 | | | | DF | DEFECTIVE LADDER | | 2.00 | EA | \$5.00 |
| 00000 | 39 | 04681 | | | | E11 | BRACE: 3-H STEEL KNEE | | 2.00 | EA | \$10.50 |
| 00000 | 39 | 04681 | | | | L151 | 1-1/2" D-WEAR SLEEVE (1) | | 8.00 | EA | \$3.50 |
| 00000 | 39 | 04681 | | | | L18 | WRAP: 10: ALUM | | 1.00 | EA | \$18.70 |
| 00000 | 39 | 04681 | | | | M10 | CLEANSEAL: A | | 1.00 | EA | \$15.00 |
| 00000 | 39 | 04681 | | | | M13 | CLEANSEAL: B | | 12.00 | EA | \$20.80 |
| 00000 | 39 | 04681 | | | | M16 | CLEANSEAL: C | <i>Row 6</i> | <i>324.5</i> | EA | \$29.50 |
| 00000 | 39 | 04681 | | | | M19 | RIVET REPLACEMENT | | 6.00 | EA | \$9.90 |
| 00000 | 39 | 04681 | | | | ML2 | R & R WNR FT BRKT H/W | | 5.00 | EA | \$19.80 |
| 00000 | 39 | 04681 | | | | PM31 | ADJ & LUBE SPREADERS | | 10.00 | EA | \$10.20 |
| 00000 | 39 | 04681 | | | | PM36 | LADDER MAINT PKG | | 6.00 | EA | \$10.70 |
| 00000 | 39 | 04681 | | | | SLS | SAFETY STICKER | | 92.00 | EA | \$2.00 |
| 00000 | 39 | 04681 | | | | SP1 | SAND & PAINT | | 15.00 | EA | \$7.00 |
| 00000 | 39 | 04681 | | | | W36-B | R-RUNG: 17- 1/2 BASE | | 1.00 | EA | \$35.00 |
| 00000 | 39 | 04681 | | | | W36-F | R-RUNG: 13- 5/8 FLY | | 1.00 | EA | \$34.00 |
| 00000 | 39 | 04681 | | | | W44 | F & V PAD KIT: 1X4 6R | | 10.00 | EA | \$8.00 |
| 00000 | 39 | 04681 | | | | W54 | F-PAD KIT: 2X4.75 6R 7100 | | 9.00 | EA | \$8.00 |
| 00000 | 39 | 04681 | | | | W60-L | LOCK-R: LH 7100 | <i>Row 7</i> | <i>9.00</i> | EA | \$33.00 |
| 00000 | 39 | 04681 | | | | W60-R | LOCK-R: RH 7100 | | 8.00 | EA | \$33.00 |

00000 39 04681 W92 V-RUNG 9-7/8 RBR-PAD 5.00 EA \$44.00

Suppliers Comments:
 LUCK ID&APOS;S # 001,20605,2161,22659,2312,23122,2322,2391,26271,2635,2659,2966
 ,3006,30607,3117,3121,3122,3145,32966,40796,52675 TOAL OF 28 LADDERS EXT, STEP &
 AMP; MHOLES

Subtotal: \$2,752.45
Shipping: \$0.00
Tax: \$165.23
Invoice Total: \$2,917.68

DECLASSIFIED

P1ZF272213

Electronic Invoice

Remit Address:
 BATAVIA SERVICES INC
 2500 BAYPORT BLVD
 SEABROOK, TX 77586

Invoice Number: 680310 *Row 7 LCR*
Invoice Date: 01/12/2006
PO Number:
Customer Order Number:
Customer Acct Number: 31796
Credit Memo Reference: 680310
Supplier Contact Name: ROBERTA FLORES
Supplier Contact Phone: 281-474-2474-317

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 SPRINT
 7461 WINKLER RD
 FT MYERS, FL 33919

Ship Via:
Pro Number:
Air Waybill Number:

Sprint Order Contact: BRYAN BRASHEAR
Sprint Contact Phone: 239-481-4200
Customer Use 1:
Customer Use 2:
Customer Use 3:

Terms:

000000% 000 NET 030

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|--------|--------------------|------------------|---------|---------------------------|------------------|-------|-----------------|------------|
| 00000 | 39 | 04677 | | | | AY-7128 | ROPE 28&APOS; | | 11.00 | EA | \$16.0000 |
| 00000 | 39 | 04677 | | | | AY-W26L | SHOE & BOLT ASSY LH | | 4.00 | EA | \$22.4500 |
| 00000 | 39 | 04677 | | | | AY-W26R | SHOE & BOLT ASSY RH | | 2.00 | EA | \$22.4500 |
| 00000 | 39 | 04677 | | | | DF | DEFECTVIE LADDER | | 4.00 | EA | \$5.0000 |
| 00000 | 39 | 04677 | | | | L1 | MOD: R-RUNG KIT | | 1.00 | EA | \$42.0000 |
| 00000 | 39 | 04677 | | | | M13 | CLEANSEAL: B | | 9.00 | EA | \$20.8000 |
| 00000 | 39 | 04677 | | | | M16 | CLEANSEAL: C <i>Row 7</i> | <i>442.5</i> | 15.00 | EA | \$29.5000 |
| 00000 | 39 | 04677 | | | | M19 | RIVET REPLACEMENT | | 14.00 | EA | \$9.9000 |
| 00000 | 39 | 04677 | | | | ML2 | R & R WNR FT BRKT H/W | | 2.00 | EA | \$19.8500 |
| 00000 | 39 | 04677 | | | | PM31 | ADJ & LUBE SPREADERS | | 9.00 | EA | \$10.2500 |
| 00000 | 39 | 04677 | | | | PM36 | LADDER MAINT PKG | | 14.00 | EA | \$10.2500 |
| 00000 | 39 | 04677 | | | | SLS | SAFETY STICKER | | 60.00 | EA | \$2.5000 |
| 00000 | 39 | 04677 | | | | SP1 | SAND & PAINT | | 20.00 | EA | \$7.5000 |
| 00000 | 39 | 04677 | | | | W166-F | SHIELD: F/G FRT RAIL | | 1.00 | EA | \$21.5000 |
| 00000 | 39 | 04677 | | | | W54 | F-PAD KIT: 2X4.75 6R 7100 | | 2.00 | EA | \$8.7500 |
| 00000 | 39 | 04677 | | | | W60-L | LOCK-R:LH 7100 | | 3.00 | EA | \$33.0000 |
| 00000 | 39 | 04677 | | | | W60-R | LOCK-R RH 7100 | | 3.00 | EA | \$33.0000 |
| 00000 | 39 | 04677 | | | | W84 | SHIELD: 36" PLAS-RAIL | | 2.00 | EA | \$26.0000 |
| 00000 | 39 | 04677 | | | | W92 | V-RUNG 9-7/8 RBR-PAD | | 1.00 | EA | \$44.0000 |

Suppliers Comments:

LADDER REPAIRS ON TRUCK #&APOS;S 003,12598E,12598M,13082E,13082S,13082S,20672E,2

Subtotal: \$2,049.45

0672S,20672S,22648E,22648M,22648S,23125,E23125E,23130E,23130S,23142,30138E,30138M,30138S,3149E,32012E,32012S,32960E,32960S,57072E,6089E,HARRY

Shipping: \$0.00
Tax: \$123.06
Invoice Total: \$2,172.51

DECLASSIFIED

Row 8-LC



Post Office Box 5573
Ft. Walton Beach, FL 32549-5573
(850) 244-COOL • FAX (850) 243-3737

INVOICE No 53176

| | |
|----------------------------|---------------------------|
| JOB # | DATE OF ORDER 10-10-05 |
| JOB NAME Sprint - FL | |
| JOB LOCATION Air Driers | |

| | |
|--------------------------------|---------------|
| TO Sprint | JOB PHONE |
| 650 Denton Blvd. NW | AUTHORIZED BY |
| Ft. Walton Bch., FL 32547-2113 | |

| DESCRIPTION | AMOUNT |
|--|--------|
| September monthly services performed and checking of the Air Driers. | 596 00 |

| | | | |
|------------------|----------------|---------|-------------------|
| BUSINESS UNIT: | 39 | REG ID: | 1 |
| COST CENTER: | 04729 | | |
| ACCOUNT CODE: | 604216 | | |
| LABOR CODE: | 45R | | |
| FUNCTIONAL ACCT: | 642311 | | |
| AMOUNT: | \$596.00 | | |
| LOCATION CODE: | 4123 | | |
| CONTACT NAME: | MONA J. HARRIS | | |
| CONTACT PHONE: | 850-664-3006 | | |
| APPROVAL: | | | Michael P. DeGraw |

OCT 14 2005

Supplier Discounts (AP)

OCT 18 2005

I hereby acknowledge the satisfactory completion of ^{received} described work and understand that failure to remit invoice amount within 30 days gives Emerald Air the right to take possession of above described property. 1 1/2% interest on accounts past 30 days.

DATE JOB COMPLETED 9-30-05

| | |
|----------------|-------------------------------------|
| TOTAL MATERIAL | |
| DISCOUNT | |
| SUB TOTAL | |
| LABOR | |
| TAX | |
| OTHER | <input checked="" type="checkbox"/> |
| TOTAL | 596 00 |

Thank You

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)

by Stanford Printing

PAYMENT DUE UPON RECEIPT OF INVOICE

DECLASSIFIED

B&T Small Engines

1100-B North Monroe Street
Tallahassee, FL 32303

Statement

Date

10/1/2005

Row 9

To:

Sprint
ATTN: Karen Murphy
1313 Blairstone Road
Tallahassee, FL 32316

DECLASSIFIED

| | |
|------------|-------------|
| Amount Due | Amount Enc. |
| \$115.49 | |

| Date | Transaction | Amount | Balance | | |
|-------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 07/31/2005 | Balance forward | | 0.00 | | |
| 08/25/2005 | INV #9721182 | 46.17 | 46.17 | | |
| 08/31/2005 | INV #9721137 | 115.49 | 161.66 | | |
| 09/15/2005 | PMT | -46.17 | 115.49 | | |
| <i>Pd 11-2-05</i> | | | | | |
| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | Over 90 Days Past Due | Amount Due |
| 115.49 | 0.00 | 0.00 | 0.00 | 0.00 | \$115.49 |



GENUINE DEALERS
USE GENUINE PARTS

B & T Small Engines
Sales and Service
1100 North Monore Street
Tallahassee, Florida 32303
(850) 222-5067

SERVICE ORDER

NO. 9721137 Row 9

DATE IN 9/21/04 DATE PROMISED

| | | | |
|---|-----------------------------|------------------|------------------------------|
| NAME <u>Grant</u> | | ENGINE MODEL NO. | EQUIPMENT MANUFACTURER |
| ADDRESS | | TYPE OR SPEC NO. | TYPE OF EQUIPMENT <u>Saw</u> |
| CITY/STATE/ZIP | | SERIAL/CODE NO. | EQUIPMENT MODEL NO. |
| DEALER TO PICKUP/DELIVER <input type="checkbox"/> | PHONE - DAY <u>371-2689</u> | PHONE - EVENING | EQUIPMENT SERIAL NO. |
| CUST. NOTIFIED <input type="checkbox"/> | DATE | EMAIL ADDRESS | DATE OF PURCHASE |

SERVICE CHECKLIST

| | | |
|---|--|--|
| AIR FILTER: PRESENT? | CONDITION: CLEAN <input type="radio"/> DIRTY <input type="radio"/> DAMAGED <input type="radio"/> | OVERALL MACHINE CONDITION: |
| BLADE CONDITION: | OIL LEVEL: FRESH <input type="radio"/> USED <input type="radio"/> DARK <input type="radio"/> BURNT <input type="radio"/> | |
| FUEL CONDITION: FRESH <input type="radio"/> STALE <input type="radio"/> RANCID <input type="radio"/> AGE: | COOLING FINS CONDITION: CLEAN <input type="radio"/> DIRTY <input type="radio"/> CLOGGED <input type="radio"/> | |
| REPAIR AS NEEDED <input type="checkbox"/> | TUNE-UP: MINOR <input type="checkbox"/> MAJOR <input type="checkbox"/> | CHECK COMPRESSION <input type="checkbox"/> |
| DIAGNOSE & CALL WITH ESTIMATE <input type="checkbox"/> | CHANGE ENGINE OIL <input type="checkbox"/> | CHECK CARBURETION <input type="checkbox"/> |
| WARRANTY INSPECTION <input type="checkbox"/> | SHARPEN BLADE <input type="checkbox"/> | <input type="checkbox"/> |
| REPAIR STARTER <input type="checkbox"/> | CHECK IGNITION <input type="checkbox"/> | <input type="checkbox"/> |

CUSTOMER COMMENTS: Bar & Chain watch

DECLASSIFIED

WORK PERFORMED: Replaced Bar & Chain
clean clutch & sprocket
Clean clutch

| | | | | | SUMMARY | |
|------|-------------|------------------------|------------|---------------|---------------------------------|---------------|
| QTY. | PART NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT | PARTS | |
| | | <u>Bar & chain</u> | | <u>8.00</u> | | <u>79.99</u> |
| | | | | | LABOR | <u>20.00</u> |
| | | | | | PICKUP/DELIVERY | |
| | | | | | SHOP SUPPLIES/ ENVIRON. FEES | |
| | | | | | GAS & OIL | |
| | | | | | FREIGHT | |
| | | | | | SUBTOTAL | <u>99.99</u> |
| | | | | | TAX | <u>7.50</u> |
| | | | | <u>107.49</u> | TOTAL | <u>107.49</u> |

IMPORTANT - PLEASE NOTE

While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.

Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the unit as necessary for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

X _____
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

TOTAL 115.49

I FULLY UNDERSTAND THE PURPOSES OF THE SAFETY DEVICES ON THIS EQUIPMENT AND SPECIFICALLY REQUEST THAT THEY NOT BE REPAIRED OR REPLACED, AND I ASSUME RESPONSIBILITY FOR AND HOLD YOU HARMLESS FROM ANY INJURY TO ANYONE THAT MAY RESULT THEREFROM.

X _____

Strickland's Truck & Tractor Service
 109 East Palmetto Street
 Avon Park, FL 33825
 USA

Voice: 863-452-5511
 Fax: 863-452-6616

2-14

Row 10

Invoice
 Invoice Num

Invoice D
 Sep 20, 2

DECLASSIFIED

Sold To:
 Sprint
 P. O. Box 1028
 Avon Park, FL 33826
 USA

Ship to: Truck 55103

V185965

| Customer ID | | Customer PO | | Payment Terms | |
|--------------|-------|---|------------|----------------|----------|
| Sprint | | V185965 | | Due on Receipt | |
| Sales Rep ID | | Shipping Method | | Ship Date | Due Date |
| | | Cust. Pickup | | | 9/20/05 |
| Quantity | Item | Description | Unit Price | Extension | |
| 4.50 | labor | Fiber truck - Lloyd Lee removed brake controller from old truck to new truck; then found problem on wiring in new truck | 54.00 | 243. | |
| 1.00 | part | fuse | 9.00 | 9. | |

Charge back 05429

C

| | |
|-----------------------------|-------------|
| Subtotal | 252. |
| Sales Tax | 17. |
| Total Invoice Amount | 269. |
| Payment Received | |
| TOTAL | 269. |

Check No:

2-13

Strickland's Truck & Tractor Service
 109 East Palmetto Street
 Avon Park, FL 33825
 USA

Invoice
 Invoice Num

Row 11

Invoice D
 Sep 20, 2

Voice: 863-452-5511
 Fax: 863-452-6616

Sold To:
 Sprint
 P. O. Box 1028
 Avon Park, FL 33826
 USA

Ship to:

DECLASSIFIED

| Quantity | Item | Description | Unit Price | Extension |
|----------|-------|---|------------|-----------|
| 2.00 | part | Fiber Trailer - Lloyd Lee | | |
| 1.00 | part | spark plugs | 12.00 | 24.00 |
| 2.00 | part | oil filter | 9.00 | 9.00 |
| 6.00 | labor | oil - qt | 4.75 | 9.50 |
| | | labor - would not start; serviced motor and unhung solenoid | 54.00 | 324.00 |

Customer ID
 Sprint
 Sales Rep ID

Customer PO
 v185964

Shipping Method
 Cust. Pickup

Payment Terms
 Due on Receipt

Ship Date

Due Date
 9/20/05

Charge
 back
 05429

Subtotal 366.50
 Sales Tax 25.66
 Total Invoice Amount 392.16
 Payment Received
TOTAL 392.16

Check No:



precision
COMMUNICATIONS

7710 N. 30th STREET • TAMPA, FL 33610 • (813) 237-2020 FAX: (813) 237-4773
EIN: #59-1353571

DICE
NUMBER
1209553

BILL TO:

000000004400
SPRINT FLORIDA
ACCOLINTS PAYABLE MS:KSOPKD0101
6860 WEST 115TH. ST.
OVERLAND PARK, KS 66211

SHIP TO:

SPRINT-FLORIDA, INC-8074/UPS
245 MAIN ST.
ATTN: ELI MALAVE
DESTIN, FL 32541

CUSTOMER PO #: 10402486
INVOICE DATE: 08/16/05
SALESPERSON: BH
SHIP VIA: UPS RED

Row 13

WORK ORDER: 00924028

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|-------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | 41-408-60A | CPUSA | 41-408-60A | 10402486 | | 3,000.00 | 3,000.00 |

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REMIT PAYMENT TO:

TERMS: Net 45
FOB: Point of origin
Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

DROP SHIP

SHIP DATE : 20050804

Signature:

Date:

| | |
|-----------------------|------------|
| SUBTOTAL | 3,000.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$3,050.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

OICE
 NUMBER
 1237080

| | | |
|--|--|--|
| BILL TO: 000000004400 SPRINT FLORIDA ACCOUNTS PAYABLE MS:KSOPKD0101 6860 WEST 115TH. ST. OVERLAND PARK, KS 66211 | SHIP TO: SPRINT-FLORIDA, INC-8567/CDD05 1520 LEE ST. ATTN: RAMBO FT MYERS, FL 33901 | CUSTOMER PO #: 10317036 INVOICE DATE: 09/28/05 SALESPERSON: BH SHIP VIA: UPS GROUND WORK ORDER: 00951077 <p style="text-align: right;"><i>Row 14</i></p> <p style="text-align: center;">www.precisioncommunications.com</p> |
|--|--|--|

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|--------------------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | NTLX14CA | XA CORE 384MB SHARED MEM | NTLX14CA | 10317036 | | 3,238.81 | 3,238.81 |

DECLASSIFIED

| | | | |
|--|---------------------------------------|-----------------------|------------|
| REMIT PAYMENT TO: TERMS: Net 45 FOB: Point of origin Please remit in U.S. funds PRECISION COMMUNICATIONS P.O. BOX 11926 TAMPA, FL 33680-1926 | WD#B74575 SHIP DATE : 20050927 | SUBTOTAL | 3,238.81 |
| | | OUTSOURCE COST | .00 |
| | | FREIGHT | .00 |
| | | SALES TAX | .00 |
| | | TOTAL AMOUNT | \$3,238.81 |

Signature: _____ Date: _____



precision
COMMUNICATIONS

7710 N. 30th STREET • TAMPA, FL FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
EIN: #59-1353571

ICE
NUMBER

1295666

BILL TO:

000000004400
SPRINT FLORIDA
ACCOUNTS PAYABLE MS:KSOPKD0101
P.O. BOX 7977
OVERLAND PARK, KS 66207

SHIP TO:

SPRINT-FLORIDA, INC-B567/CDD5
1520 LEE ST.
ATTN: BOBBY RAMBO
FT MYERS, FL 33901

CUSTOMER PO #: 10416946
INVOICE DATE: 01/16/06
SALESPERSON: BH
SHIP VIA: UPS GROUND

Row 15

WORK ORDER: 00977378

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|-------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | Y612BFA | OTR-D | Y612BFA | 10416946 | | 3,250.00 | 3,250.00 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
FOB: Point of origin
Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

173482880368750188

SHIP DATE : 20060113

Signature:

Date:

| | |
|---------------------|-------------------|
| SUBTOTAL | 3,250.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | .00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$3,250.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

II DICE
 NUMBER
 1267679

BILL TO:

000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:KSOPKD0101
 6860 WEST 115TH. ST.
 OVERLAND PARK, KS 66211

SHIP TO:

SPRINT-FLORIDA, INC- 8727/CD1
 3615 THOMASSON DR BLDG B
 ATTN: JOANNE ROBERTS
 NAPLES, FL 34112

CUSTOMER PO #: 10572824
 INVOICE DATE: 11/18/05
 SALESPERSON: BH
 SHIP VIA: UPS GROUND

Row 16

WORK ORDER: 00965083

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|---------------------|-------------|--------------|--------------------------|-------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | Y6128FA | OTR-D | Y6128FA | 10572824 | | 3,250.00 | 3,250.00 |
| DECLASSIFIED | | | | | | | | | |

REMIT PAYMENT TO: TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds
PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

1Z3482680362599907
 SHIP DATE : 20051117

Signature: _____ Date: _____

| | |
|---------------------|-------------------|
| SUBTOTAL | 3,250.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | .00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$3,250.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

DICE
 NUMBER
 1279751

| | | |
|--|---|---|
| BILL TO: 000000004400 SPRINT FLORIDA ACCOUNTS PAYABLE MS:KSOPKD0101 6860 WEST 115TH. ST. OVERLAND PARK, KS 66211 | SHIP TO: SPRINT-FLORIDA, INC-8074/UPS 245 MAIN ST. ATTN: MOON DESTIN, FL 32541 | CUSTOMER PO #: 10570723 INVOICE DATE: 12/14/05 SALESPERSON: BH SHIP VIA: UPS RED WORK ORDER: 00956898 <p style="text-align: right;"><i>Row 17</i></p> <p style="text-align: center;">www.precisioncommunications.com</p> |
|--|---|---|

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|---------------------|-------------|--------------|--------------------------|-------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | 3204-42B | MDN/ACS | 3204-42B | 10570723 | | 3,378.00 | 3,378.00 |
| DECLASSIFIED | | | | | | | | | |

| | | | |
|--|------------------------------|-----------------------|------------|
| REMIT PAYMENT TO: TERMS: Net 45 FOB: Point of origin Please remit in U.S. funds PRECISION COMMUNICATIONS P.O. BOX 11926 TAMPA, FL 33680-1926 | 641696746684 | SUBTOTAL | 3,378.00 |
| | SHIP DATE : 20051025 | OUTSOURCE COST | .00 |
| | Signature: _____ Date: _____ | FREIGHT | 50.00 |
| | | SALES TAX | .00 |
| | | TOTAL AMOUNT | \$3,428.00 |



precision
COMMUNICATIONS

7710 N. 30th STREET • TAMPA, FL FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
EIN: #59-1353571

ICE
NUMBER

1215780

BILL TO:

000000004400
SPRINT FLORIDA
ACCOUNTS PAYABLE MS:KSDPKD0101
6860 WEST 115TH. ST.
OVERLAND PARK, KS 66211

SHIP TO:

SPRINT-FLORIDA, INC-8567/CDDDE
1520 LEE ST.
ATTN: EMORY ROAN
FT MYERS, FL 33901

CUSTOMER PO #: 10416956
INVOICE DATE: 08/24/05
SALESPERSON: BH
SHIP VIA: UPS RED

Row 18

WORK ORDER: 00931951

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|----------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | 090-42110-01 | TIMING ANT/REC | 090-42110- | 10416956 | | 3,700.00 | 3,700.00 |

DECLASSIFIED

REMIT PAYMENT TO: TERMS: Net 45
FOB: Point of origin
Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

DROP SHIP

SHIP DATE : 20050819

Signature:

Date:

| | |
|----------------|------------|
| SUBTOTAL | 3,700.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$3,750.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

JICE
NUMBER

1250371

Row 19

BILL TO:

000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:KSOPKD0101
 6860 WEST 115TH. ST.
 OVERLAND PARK, KS 66211

SHIP TO:

SPRINT-FLORIDA, INC-8376/UPS
 3968 PERKINS RD.
 ATTN: ROB ROBERTSON
 TALLAHASSEE, FL 32303

CUSTOMER PO #: 10103574
 INVOICE DATE: 10/18/05
 SALESPERSON: BH
 SHIP VIA: UPS RED

WORK ORDER: 00955823

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|-------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | CS787B540 | POWER UNIT | CS787B540 | 10103574 | | 3,900.00 | 3,900.00 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

DROP SHIP

SHIP DATE : 20051007

Signature:

Date:

| | |
|----------------|------------|
| SUBTOTAL | 3,900.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$3,950.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

DICE
NUMBER

1303724

Row 20

BILL TO:

 000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:KSOPKD0101
 P.O. BOX 7977
 OVERLAND PARK, KS 66207

SHIP TO:

 SPRINT-FLORIDA, INC-8327/UPS
 906 COUNTRY CLUB BLVD.
 ATTN: EDNA ARCHAMBAUL
 CAPE CORAL, FL 33990

CUSTOMER PO #: 10328724
INVOICE DATE: 01/31/06
SALESPERSON: BH
SHIP VIA: UPS RED

WORK ORDER: 00991820

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|-------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | CS787B540 | POWER UNIT | CS787B540 | 10328724 | | 3,900.00 | 3,900.00 |

DECLASSIFIED

REMIT PAYMENT TO: TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

DROP SHIP

SHIP DATE : 20060124

 Signature: _____ Date: _____

| | |
|-----------------------|------------|
| SUBTOTAL | 3,900.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$3,950.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

OICE
 NUMBER
 1265243

| | | |
|--|---|---|
| BILL TO: 000000004400 SPRINT FLORIDA ACCOUNTS PAYABLE MS:KSOPKD0101 6860 WEST 115TH. ST. OVERLAND PARK, KS 66211 | SHIP TO: SPRINT-FLORIDA, INC-8380/UPS 124 SEVENTH AVE NORTH ATTN: DAVID LEE WAUCHULA, FL 33873 | CUSTOMER PO #: 10290609 INVOICE DATE: 11/15/05 SALESPERSON: BH SHIP VIA: Third Party Bil WORK ORDER: 00922527 <p style="text-align: right;"><i>Row 21</i></p> <p style="text-align: center;">www.precisioncommunications.com</p> |
|--|---|---|

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|-------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | Y6127AB-V51AB | TSA-B | Y6127AB-V5 | 10290609 | | 4,049.95 | 4,049.95 |

DECLASSIFIED

| | | | |
|--|------------------------------|-----------------------|----------|
| REMIT PAYMENT TO: TERMS: Net 45 FOB: Point of origin Please remit in U.S. funds PRECISION COMMUNICATIONS P.O. BOX 11926 TAMPA, FL 33680-1926 | 1Z34B28B0362634467 | SUBTOTAL | 4,049.95 |
| | SHIP DATE : 20051020 | OUTSOURCE COST | .00 |
| | Signature: _____ Date: _____ | FREIGHT | 17.50 |
| | | SALES TAX | .00 |
| | | TOTAL AMOUNT | 4,067.45 |



precision
COMMUNICATIONS

7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
EIN: #59-1353571

I. JICE
NUMBER
1281991

BILL TO:

000000004400
SPRINT FLORIDA
ACCOUNTS PAYABLE MS:KSOPKD0101
6860 WEST 115TH. ST.
OVERLAND PARK, KS 66211

SHIP TO:

SPRINT-FLORIDA, INC-0963/UPS
7461 WINKLER RD BLDG A
ATTN: MIKE DIAL
FT MYERS, FL 33919

CUSTOMER PO #: 10338773
INVOICE DATE: 12/20/05
SALESPERSON: BH
SHIP VIA: Third Party Bil

Row 22

WORK ORDER: 00916660

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|------------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | 644-0018-002 | OPTICAL RECEIVER | 644-0018-0 | 10338773 | | 4,200.00 | 4,200.00 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
FOB: Point of origin
Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

1Z3482880342757587

SHIP DATE : 20050816

Signature:

Date:

| | |
|-----------------------|------------|
| SUBTOTAL | 4,200.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 17.50 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$4,217.50 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

JICE
 NUMBER
 1262317

BILL TO:

000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:KSOFKD0101
 6860 WEST 115TH. ST.
 OVERLAND PARK, KS 66211

SHIP TO:

SPRINT-FLORIDA, INC-8697/CO1
 4387 LAFAYETTE ST.
 ATTN: WAYNE WATKINS
 MARIANNA, FL 32446

CUSTOMER PO #: 10297338
 INVOICE DATE: 11/09/05
 SALESPERSON: BH
 SHIP VIA: UPS RED

Row 23

WORK ORDER: 00964713

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|-------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | 3EM02144AA | HIFH01 FBA | 3EM02144AA | 10297338 | | 5,850.00 | 5,850.00 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds

PRECISION COMMUNICATIONS
 P.O. BOX 11926
 TAMPA, FL 33680-1926

DROP SHIP

SHIP DATE : 20051102

Signature:

Date:

| | |
|----------------|------------|
| SUBTOTAL | 5,850.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$5,900.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

II JICE
 NUMBER

1245281

BILL TO:

000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:K50PKD0101
 6860 WEST 115TH. ST.
 OVERLAND PARK, KS 66211

SHIP TO:

SPRINT-FLORIDA, INC-8567/CDD05
 1520 LEE ST.
 ATTN: BOBBY RAMBO
 FT MYERS, FL 33901

CUSTOMER PO #: 10390325
 INVOICE DATE: 10/11/05
 SALESPERSON: BH
 SHIP VIA: UPS GROUND

Row 24

WORK ORDER: 00935633

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|-------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | NTLX03AA | XA-CORE | NTLX03AA | 10390325 | AC794093 | 6,441.67 | 6,441.67 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

173482880363531110

SHIP DATE : 20051003

Signature:

Date:

| | |
|----------------|------------|
| SUBTOTAL | 6,441.67 |
| OUTSOURCE COST | .00 |
| FREIGHT | 17.50 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$6,459.17 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

I. JICE
 NUMBER
 1270508

| | | |
|---|--|---|
| BILL TO: 000000004400 SPRINT FLORIDA ACCOUNTS PAYABLE MS:KSDPKD0101 P.O. BOX 7977 OVERLAND PARK, KS 66207 | SHIP TO: SPRINT-FLORIDA, INC-8567/CDD05 1520 LEE ST. ATTN: RAMBO FT MYERS, FL 33901 | CUSTOMER PO #: 10416943 INVOICE DATE: 11/23/05 SALESPERSON: BH SHIP VIA: UPS RED WORK ORDER: 00972124 <p style="text-align: right;"><i>Row 25</i></p> <p style="text-align: center;">www.precisioncommunications.com</p> |
|---|--|---|

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|-------------------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | NTLX82AA | SPM ENHD CEM W/ETHERNET | NTLX82AA | 10416943 | | 7,050.00 | 7,050.00 |

DECLASSIFIED

| | | | |
|--|--|---------------------|-------------------|
| REMIT PAYMENT TO: TERMS: Net 45 FOB: Point of origin Please remit in U.S. funds PRECISION COMMUNICATIONS P.O. BOX 11926 TAMPA, FL 33680-1926 | 173482880161153161 SHIP DATE : 20051121 | SUBTOTAL | 7,050.00 |
| | | OUTSOURCE COST | .00 |
| | | FREIGHT | 50.00 |
| | | SALES TAX | .00 |
| | | TOTAL AMOUNT | \$7,100.00 |
| Signature: _____ Date: _____ | | | |



precision
COMMUNICATIONS

7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
EIN: #59-1353571

I JICE
NUMBER
1270507

BILL TO:

000000004400
SPRINT FLORIDA
ACCOUNTS PAYABLE MS:KSDPKD0101
P.O. BOX 7977
OVERLAND PARK, KS 66207

SHIP TO:

SPRINT-FLORIDA, INC-8567/CDD05
1520 LEE ST.
ATTN: RAMBO
FT MYERS, FL 33901

CUSTOMER PO #: 10416942
INVOICE DATE: 11/23/05
SALESPERSON: BH
SHIP VIA: UPS RED

Row 26

WORK ORDER: 00972123

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|-------------------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | NTLXB2AA | SPM ENHD CEM W/ETHERNET | NTLXB2AA | 10416942 | | 7,050.00 | 7,050.00 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
FOB: Point of origin
Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

1Z3482880161813779

SHIP DATE : 20051121

Signature:

Date:

| | |
|----------------|------------|
| SUBTOTAL | 7,050.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$7,100.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

II. JICE
 NUMBER
 1243041

BILL TO:

000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:K5OPKD0101
 6860 WEST 115TH. ST.
 OVERLAND PARK, KS 66211

SHIP TO:

SPRINT-FLORIDA, INC-8247/SPEC
 3391 TAMiami TRAIL
 ATTN: BILL HOPPLE
 PORT CHARLOTTE, FL 33952

CUSTOMER PO #: 10564868
 INVOICE DATE: 10/06/05
 SALESPERSON: BH
 SHIP VIA: UPS RED

WORK ORDER: 00949988

www.precisioncommunications.com

Row 27

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|--------------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | 72-40-915 | SUPERVISDRY SYSTEM | 72-40-915 | 10564868 | | 10,956.00 | 10,956.00 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

drop ship

SHIP DATE : 20050926

Signature:

Date:

| | |
|---------------------|--------------------|
| SUBTOTAL | 10,956.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$11,006.00 |



7710 N. 30th STREET • TAMPA, FL FLA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

IT PRICE
 NUMBER

1286663

BILL TO:

000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:KSOFPK0101
 P.O. BOX 7977
 OVERLAND PARK, KS 66207

SHIP TO:

SPRINT-FLORIDA, INC-8371/UPS
 3445 SANIBEL-CAPTIVA RD.
 ATTN: KYLE PELTZ
 SANIBEL, FL 33957

CUSTOMER PO #: 10306669
 INVOICE DATE: 12/28/05
 SALESPERSON: BH
 SHIP VIA: UPS RED

Row 28

WORK ORDER: 00979869

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|---------------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | KTU1B | CENTRAL OFFICE CARD | KTU1B | 10306669 | | 1,950.00 | 1,950.00 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds

PRECISION COMMUNICATIONS
 P.O. BOX 11926
 TAMPA, FL 33680-1926

DROP SHIP

SHIP DATE : 20051215

Signature:

Date:

| | |
|----------------|------------|
| SUBTOTAL | 1,950.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$2,000.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

II ICE
 NUMBER

1300167

BILL TO:

000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:KSOPKD0101
 P.O. BOX 7977
 OVERLAND PARK, KS 66207

SHIP TO:

SPRINT-FLORIDA, INC-8362/UPS
 522 27TH ST.
 ATTN: EARHART
 NICEVILLE, FL 32578

CUSTOMER PO #: 10309688
 INVOICE DATE: 01/24/06
 SALESPERSON: BH
 SHIP VIA: UPS GROUND

Row 29

WORK ORDER: 00992055

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|---------------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | KTU1B | CENTRAL OFFICE CARD | KTU1B | 10309688 | | 2,000.00 | 2,000.00 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds

PRECISION COMMUNICATIONS
 P.O. BOX 11926
 TAMPA, FL 33680-1926

WO#852950

SHIP DATE : 20060123

Signature:

Date:

| | |
|-----------------------|------------|
| SUBTOTAL | 2,000.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | .00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$2,000.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

I. JICE
 NUMBER
 1279799

BILL TO:

000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:KSOPK0101
 P.O. BOX 7977
 OVERLAND PARK, KS 66207

SHIP TO:

SPRINT-FLORIDA, INC-B697/CD1
 4387 LAFAYETTE ST.
 ATTN:GREG MOCK 850.526.1212
 MARIANNA, FL 32446

CUSTOMER PO #: 10400699
 INVOICE DATE: 12/14/05
 SALESPERSON: BH
 SHIP VIA: UFS RED

Row 30

WORK ORDER: 00976430

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|----------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | A11-46062-00 | PROCESSOR CARD | A11-46062- | 10400699 | | 2,318.00 | 2,318.00 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

DROP SHIP

SHIP DATE : 20051213

Signature:

Date:

| | |
|----------------|------------|
| SUBTOTAL | 2,318.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$2,368.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

II JICE
 NUMBER
 1279798

BILL TO:

000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:KSDPKD0101
 P.O. BOX 7977
 OVERLAND PARK, KS 66207

SHIP TO:

SPRINT-FLORIDA, INC-B550/CO
 292 N SPRING ST. .
 ATTN: LINDA MOLAY
 CRESTVIEW, FL 32536

CUSTOMER PO #: 10399985
INVOICE DATE: 12/14/05
SALESPERSON: BH
SHIP VIA: UPS RED

Row 31

WORK ORDER: 00976375

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|---------------------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | B11-46062-90 | GENERAL PURPOSE PROCESSOR | B11-46062- | 10399985 | | 2,318.00 | 2,318.00 |

DECLASSIFIED

REMIT PAYMENT TO: TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds
PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

D/SHIPPED
SHIP DATE : 20051206

Signature: _____ Date: _____

| | |
|-----------------------|------------|
| SUBTOTAL | 2,318.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$2,368.00 |



precision
COMMUNICATIONS

7710 N. 30th STREET • TAMPA, FL 33610 • (813) 237-2020 FAX: (813) 237-4773
EIN: #59-1353571

II ICE
NUMBER

1298549

BILL TO:

000000004400
SPRINT FLORIDA
ACCOUNTS PAYABLE MS:K5OPKD0101
6860 WEST 115TH. ST.
OVERLAND PARK, KS 66211

SHIP TO:

SPRINT-FLORIDA, INC-8546/CO
4001 PALM TREE BLVD.
ATTN: JOHNNY TODD
CAPE CORAL, FL 33904

CUSTOMER PO #: 10322779
INVOICE DATE: 01/20/06
SALESPERSON: BH
SHIP VIA: UFS RED

Row 32

WORK ORDER: 00958965

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|--------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | TN872 | CIRCUIT PACK | TN872 | 10322779 | | 2,326.00 | 2,326.00 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
FOB: Point of origin
Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

DROP SHIP

SHIP DATE : 20051017

Signature:

Date:

| | |
|----------------|------------|
| SUBTOTAL | 2,326.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$2,376.00 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

II JICE
 NUMBER
 1298648

BILL TO:

000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:KSOPKD0101
 P.O. BOX 7977
 OVERLAND PARK, KS 66207

SHIP TO:

SPRINT-FLORIDA, INC- 8320/UPS
 11 E. HICKORY ST.
 ATTN: BRUCE MOTT
 ARCADIA, FL 34266

CUSTOMER PO #: 10396909
 INVOICE DATE: 01/20/06
 SALESPERSON: BH
 SHIP VIA: UPS RED

Row 33

WORK ORDER: 00982026

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|---------------------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | 46062-00 | GENERAL PURPOSE PROCESSOR | 46062-00 | 10396909 | | 2,574.00 | 2,574.00 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

DROP SHIP
 SHIP DATE : 20051227

Signature: _____ Date: _____

| | |
|---------------------|-------------------|
| SUBTOTAL | 2,574.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$2,624.00 |



precision
COMMUNICATIONS

7710 N. 30th STREET • TAMPA, FL 33610 • (813) 237-2020 FAX: (813) 237-4773
EIN: #59-1353571

IF YOU
BER

1262836

BILL TO:

000000004400
SPRINT FLORIDA
ACCOUNTS PAYABLE MS:KSOPK00101
6860 WEST 115TH. ST.
OVERLAND PARK, KS 66211

SHIP TO:

SPRINT-FLORIDA, INC-8340/UPS
3825 CLEVELAND AVE.
ATTN: JAMES EARHART
FT MYERS, FL 33901

CUSTOMER PO #: 10350184
INVOICE DATE: 11/10/05
SALESPERSON: BH
SHIP VIA: UPS RED

Row 34

WORK ORDER: 00933378

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|---------------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | KTU2 | CENTRAL OFFICE CARD | KTU2 | 10350184 | | 2,644.20 | 2,644.20 |

DECLASSIFIED

REMIT PAYMENT TO:

TERMS: Net 45
FOB: Point of origin
Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

DROP SHIP

SHIP DATE : 20050823

Signature:

Date:

| | |
|----------------|------------|
| SUBTOTAL | 2,644.20 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$2,694.20 |



7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
 EIN: #59-1353571

I. JICE
 NUMBER
 1298551

BILL TO:

 000000004400
 SPRINT FLORIDA
 ACCOUNTS PAYABLE MS:KSDPKD0101
 6860 WEST 115TH. ST.
 OVERLAND PARK, KS 66211

SHIP TO:

 SPRINT-FLORIDA, INC-8546/CO
 4001 PALM TREE BLVD.
 ATTN: JOHNNY TODD
 CAPE CORAL, FL 33904

CUSTOMER PO #: 10322782
INVOICE DATE: 01/20/06
SALESPERSON: BH
SHIP VIA: UPS RED

WORK ORDER: 00958969

Row 35

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|--------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | TN1344 | CIRCUIT PACK | TN1344 | 10322782 | | 2,663.00 | 2,663.00 |

DECLASSIFIED

REMIT PAYMENT TO: TERMS: Net 45
 FOB: Point of origin
 Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

DROP SHIP

SHIP DATE : 20051017

 Signature: _____ Date: _____

| | |
|-----------------------|------------|
| SUBTOTAL | 2,663.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | 50.00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$2,713.00 |



precision
COMMUNICATIONS

7710 N. 30th STREET • TAMPA, FLORIDA 33610 • (813) 237-2020 FAX: (813) 237-4773
EIN: #59-1353571

ICE
NUMBER
1311499

BILL TO:

000000004400
SPRINT FLORIDA
ACCOUNTS PAYABLE MS:KSOFKD0101
P.O. BOX 7977
OVERLAND PARK, KS 66207

SHIP TO:

SPRINT-FLORIDA, INC-8338/UPS
4641 PALM BEACH BLVD.
ATTN: MAHER
FT MYERS, FL 33905

CUSTOMER PO #: 10235078
INVOICE DATE: 02/16/06
SALESPERSON: BH
SHIP VIA: UPS GROUND

Row 36

WORK ORDER: 01001527

www.precisioncommunications.com

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | MANUFACTURER PART NUMBER | DESCRIPTION | CLEI NUMBER | TAG NUMBER | MATERIAL CODE | UNIT PRICE | EXTENDED PRICE |
|-------------|-------------|--------------|--------------------------|-------------------------|-------------|------------|---------------|------------|----------------|
| 1 | 1 | | CCA42061 | EDGELINK 100 M13 MODULE | CCA42061 | 10235078 | | 2,750.00 | 2,750.00 |

DECLASSIFIED

REMIT PAYMENT TO: TERMS: Net 45
FOB: Point of origin
Please remit in U.S. funds

PRECISION COMMUNICATIONS
P.O. BOX 11926
TAMPA, FL 33680-1926

WO#985612

SHIP DATE : 20060215

Signature:

Date:

| | |
|----------------|------------|
| SUBTOTAL | 2,750.00 |
| OUTSOURCE COST | .00 |
| FREIGHT | .00 |
| SALES TAX | .00 |
| TOTAL AMOUNT | \$2,750.00 |

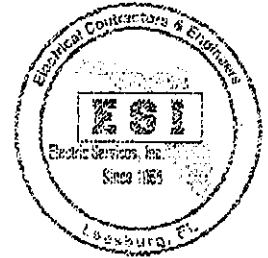
ELECTRIC SERVICES, INC.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1322 / Fax (352) 787-7871
 www.electric-services.com

Row 5

INVOICE 119631



Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

| ACCOUNT NO. | DATE | ORDER NO. | DESCRIPTION | AMOUNT | INVOICE DATE |
|--|------|-----------|--|--------------|--------------|
| SP145 | 03 | | <i>Thank You for Your Business!</i> | ON RECEIPT | 10/25/05 |
| | | | | | |
| 8 | | | LABOR | 40.00 | 320.00 |
| 1 | | | 2 PALLETS WATER | 618.52 | 618.52 |
| 1 | | | ICE | 298.21 | 298.21 |
| 197 | | | MILEAGE | 0.40 | 78.80 |
| 1 | | | TRUCK RENTAL | 115.00 | 115.00 |
| | | | DELIVERY OF FOUR SPRINT-OWNED FREEZERS, ICE AND WATER TO FT. MYERS, WORK DRIVE. WORK PERFORMED ON MONDAY, OCTOBER 24, 2004 DUE TO DAMAGE FROM HURRICANE WILMA. | | |
| DECLASSIFIED | | | | | |
| **TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA | | | | | |
| PAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES. | | | | | |
| | | | | TOTAL | 1430.53 |

DEC 13 2005

P1ZE024573

Electronic Invoice

Vendor Remit Address:
 ELECTRIC SVCS INC
 1746 EAST MAIN STREET
 LEESBURG, FL 34748

Invoice Number: 119690 *Row 6*
Invoice Date: 11/10/2005 *Row 35*
PO Number:
Customer Order Number:
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: STEPHANIE JOINER
Supplier Contact Phone: 352-787-1322

DECLASSIFIED

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 SPRINT
 2820 CARGO STREET
 FT. MYERS, FL 33916

Ship Via:
Pro Number:
Air Waybill Number:

Sprint Order Contact: TERESA MASON
Sprint Contact Phone:
Customer Use 1:
Customer Use 2:
Customer Use 3:

Terms:

000000% 000 NET 000

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|----------|--------------------|------------------|---------|-------------------------|------------------|------|-----------------|--------------|
| 00000 | 39 | 05583 | ST188914 | | | | GENERATOR RENTAL | | 1.00 | EA | \$1,772.9000 |
| 00000 | 39 | 05583 | ST188914 | | | | GENERATOR RENTAL | | 1.00 | EA | \$2,218.3800 |
| 00000 | 39 | 05583 | ST188914 | | | | ON-TIME PICK UP CHARGES | | 1.00 | EA | \$7,691.5800 |

Suppliers Comments:

RENTAL CHARGES 10/31 THROUGH 11/3/05 FOR GENERATORS PROVIDED IN THE FT. MYERS DISTRICT
 STRICT DUE TO DAMAGE CAUSED BY HURRICANE WILMA.

Subtotal: \$11,682.86
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$11,682.86

Building Operations Service Ticket

| | | | | | |
|-----------------------------|---|-----------------|-----------------|------------|--------|
| Call Taken By | JParedes | Ticket # | ST188914 | WO: | 169993 |
| Requested By / Phone | Louemma Cromity | WO Group | Hurricane Wilma | | |
| Phone# | (352) 326-1072 | Ext: | | | |
| Request Type | Natural Disaster | | | | |
| Request | Delivery of 4 freezers, ice and water, generator rental, hookup and fueling services, generator relocation and weekly generator rental rates services from 10/24/05 thru 11/4/05. | | | | |
| Request Date/Time | 10/24/2005 8:00:00 AM | | | | |
| Completed Date/Time | 10/30/2005 5:00:00 PM | | | | |
| Due Date/Time | 10/31/2005 8:00:00 AM | | | | |
| NO TROUBLE FOUND | <input type="checkbox"/> | | | | |

| | | | | | |
|----------------------|-----------------------------------|------------------------|-------------------------|--------------|----------|
| Building Name | Fort Myers, FL Work Drive Nesting | Asset # | 23471 | | |
| Address | 2820 Cargo Street | Category | GENR | | |
| City | Fort Myers | Type | GF-Generator, Standby | | |
| District | Fort Myers | SubType | Trailer Mounted/ Diesel | | |
| BldgMgr | Teresa Mason | # | 239-839-7437 | | |
| BldgID | FLFTMW | Loc Code | 3971015418 | | |
| Class | SHED | B/U | 39 | TagID | ST188914 |
| Rt Cst Ctr | 05583 | FacID/Item Code | 4470 | | |
| Work Type | On Demand | | | | |

Additional Service Ticket Information:

It's been 0 Month(s) since the last GENR PM was Completed at this facility.

Listed below are Service Tickets for GENR Equipment at this facility that are In Progress or that have been Completed in the last 30 Days:

Listed below are Service Tickets that are In Progress or that have been Completed in the last 6 months on the Equipment selected:

Listed below are Service Tickets that have been Completed using the same Cause Code for the equipment selected:

DECLASSIFIED

| | | |
|--------------------------|--|--------|
| Service Provider: | Labor Hours | 0 |
| Electric Services Inc | Travel Hours | 0 |
| 352-787-1322 | Internal Material/Vendor Charge | \$0.00 |

Service Ticket Notes

| Date | Person | Notes |
|---------------------------|----------|---|
| 10/31/2005 11:54:33 AM | JParedes | Create and close ticket for services during hurricane Wilma. Received invoices # 119631, 119632, 119645, 119636, 119629, 119630, 119690, 119691 & 119693 in the Fort Myers district area. |



Invoice

www.amerigas.com

Contact Information

For Billing, Service or Delivery Inquiries
305-247-2421

Mailing Address

AMERIGAS
705 S KROME AVE
HOMESTEAD FL 33030-7211

AmeriGas Federal ID Number
42-1453041

Payment Options

AutoPay
Enroll in our automatic payment program!
Log on to www.amerigas.com or call
1-866-243-5470.

E-Pay Pay online
www.amerigas.com

Telepay Pay by phone
1-866-243-5470

Mail Us A Check or Money Order Send your check with the remittance stub.

Account Information

Account Number 5568021890 Invoice Number 5588-067354A Delivery/Service Location EVERGLADES PARK
Due Date 11/15/05 Invoice Date 11/08/05 FLAMINGO, FL 330340000

Row 8

TOTAL PAYMENT DUE \$1,965.32

A late charge will be assessed if payment is not received by the due date.

Detail of Current Charges

| Date | Ref Number | Description | Quantity | Amount |
|----------|------------|-------------------|----------|----------|
| 11/04/05 | 60467 | Propane | 653.3 | 1,822.71 |
| | | Taxes | | 136.70 |
| 11/04/05 | 60467 | Fuel Recovery Fee | | 1.25 |
| | | Taxes | | 0.09 |
| | | Hazmat Surcharge | | 4.25 |
| | | Taxes | | 0.32 |

TOTAL CURRENT CHARGES \$1,965.32

Please see reverse side for explanation of certain charges.

ST190293

DECLASSIFIED

AMERIGAS
705 S KROME AVE
HOMESTEAD, FL 33030

AMERIGAS
705 S KROME AVE
HOMESTEAD, FL 33030

EXP: 11/08/05
INCLUDES 20% DISC
11/08/05 06:25
4274 06 28/05

TOTAL \$1,965.32

\$1,965.32

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUED AGREEMENT
FOR THE PURCHASE OF SERVICE RENDERED

NESS!

▼ ▼ Please fold on perforation below, detach and return with your payment. ▼ ▼

AMERIGAS
705 S KROME AVE
HOMESTEAD FL 33030-7211

APPROVED
WRC

| Account Number | Invoice Number | Due Date | Amount Due |
|----------------|----------------|----------|------------|
| 5568021890 | 5588-067354A | 11/15/05 | \$1,965.32 |

TOTAL AMOUNT ENCLOSED \$

Please do not send correspondence with payment.
Send correspondence to mailing address shown above.

Account or user address change?
If yes, please check box and complete reverse side.

MB 01 019602 33515 B 101 A
SPRINT FLA BILL CHAMPION
ATTN RITA GETTINGER
98 JIM RODGERS
AVON PK FL 33825-3763

AMERIGAS - HOMESTEAD
PO BOX 371473
PITTSBURGH PA 15250-7473



5568021890000000006735400000001965329

11/16/2005 03:40PM

Building Operations Service Ticket Row 8

| | | | | | |
|-----------------------------|-----------------------------|----------------------------|--------------------------|------------|--------|
| Call Taken By | PAndrews | Ticket # | ST190292 | WO: | 171331 |
| Requested By / Phone | Bill Champion | WO Group | Hurricane Wilma | | |
| Phone# | (836) 452-3235 | Priority | 2 Fix within 24 hours | | |
| Request Type | Natural Disaster | Status | Complete | | |
| Request | Deliver 650 gallons to site | | | | |
| | | Request Date/Time | 11/4/2005 | | |
| | | Completed Date/Time | 11/4/2005 1:00:00 PM | | |
| | | Due Date/Time | 11/5/2005 | | |
| | | NO TROUBLE FOUND | <input type="checkbox"/> | | |

| | | | | | |
|----------------------|-------------------------------|------------------------|-----------------------|-----------------|-------------|
| Building Name | Flamingo, FL Repeater HUT | Asset # | 9888 | Category | GENR |
| Address | Everglades National Park | Type | GF-Generator, Standby | | |
| City | Flamingo <small>ST FL</small> | SubType | Fixed/Gas/LP/NG | | |
| District | Naples | Manuf | Onan | Model # | 60ENL38034F |
| BldgMgr | William Champion | Serial # | G900333101 | Year | 7/90 |
| BldgID | FLFLAC | Loc Code | 3974149600 | | |
| Class | HUT | TagID | ST190292 | | |
| Rt Cst Ctr | 05584 | FacID/Item Code | 4587 | | |
| Work Type | On Demand | | | | |

Additional Service Ticket Information:

It's been 7 Month(s) since the last GENR PM was Completed at this facility.

Listed below are Service Tickets for GENR Equipment at this facility that are In Progress or that have been Completed in the last 30 Days:

ST220333 Created: 9:08:00 AM Completed:12:00:00 PM

Listed below are Service Tickets that are In Progress or that have been Completed in the last 6 months on the Equipment selected:

ST220333 Created: 9:08:00 AM Completed:12:00:00 PM

Listed below are Service Tickets that have been Completed using the same Cause Code for the equipment selected:

DECLASSIFIED

| | | |
|--------------------------|--|--------|
| Service Provider: | Labor Hours | 0 |
| Roth Brothers | Travel Hours | 0 |
| 800-872-7684 | Internal Material\Vendor Charge | \$0.00 |
| Service Provider: | Labor Hours | 0 |
| Amerigas Propane Lp | Travel Hours | 0 |
| 239-261-0843 | Internal Material\Vendor Charge | \$0.00 |

Service Ticket Notes

| Date | Person | Notes |
|--------------------------|----------|-----------------|
| 11/16/2005 9:26:12 AM | PAndrews | Fuel delivered. |

FROM

1957

INVOICE

Row 9

DOCKSIDE FUEL SERVICE

Charlotte 637-0733 • Lee 549-3335 • Collier 793-2772
3405 Canal Street • Fort Myers, Florida 33916

Dyed diesel fuel, non-taxable use only; penalty for taxable use

SOLD TO Sprint

ADDRESS 2820 Cargo St

CITY Fm

DATE 9/2/05 BT CC COD FAX

| PRODUCT | GALLONS | PRICE | AMOUNT |
|---------|---------|-------|--------|
| 87 | 706.4 | 3.39 | |
| | | | |
| | | | |
| | | | |

| | | | | |
|-----------|----|------------|--------------|-----------|
| <u>FU</u> | EX | <u>775</u> | TAX | <u>99</u> |
| M | Tu | W | Th | <u>F</u> |
| TOTAL | | | <u>2393.</u> | |

2 tanks - 500 + 275 1 2 3

PAYMENT IS DUE ON RECEIPT.
AFTER 10 DAYS PLEASE ADD \$10.00

DECLASSIFIED

748 610
203 8904

Attn:
Chad-

CUSTOMER'S SIGNATURE

X

DELIVERY RECEIVED PER ABOVE METER READING

407-830-3437

P1ZF248519

Electronic Invoice

Vendor Remit Address:
 ROGER BURKS INC
 GENERAL CONTRACTOR
 11751-2 METRO PKWY
 FORT MYERS, FL 33912

Invoice Number: 1075
Invoice Date: 11/18/2005 *Row 11*
PO Number:
Customer Order Number: ST188412
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: MARY BURKS
Supplier Contact Phone: 239-275-9091

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 ROGER BURKS, INC.
 11751-2 METRO PARKWAY
 FORT MYERS, FL 33912

Ship Via:
Pro Number:
Air Waybill Number:

Terms:

000000% 000 NET 000

Sprint Order Contact: TERESA MASON
Sprint Contact Phone: 239-839-7437
Customer Use 1:
Customer Use 2:
Customer Use 3:

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|--------|--------------------|------------------|---------|--|------------------|------|-----------------|--------------|
| 00000 | 39 | 05583 | | | | 1 | TO REPAIR/REPLACE FENCE AT SANIBEL CAUSEWAY RLS DUE TO DAMAGE FROM HURRICANE WILMA. LABOR \$1779.00 MATERIAL \$694.00. | | 1.00 | EA | \$2,473.0000 |

Suppliers Comments:

Subtotal: \$2,473.00
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$2,473.00

P1ZF242934

Electronic Invoice

Vendor Remit Address:
 ROGER BURKS INC
 GENERAL CONTRACTOR
 11751-2 METRO PKWY
 FORT MYERS, FL 33912

Invoice Number: 1069 *Row 12*
Invoice Date: 11/09/2005
PO Number:
Customer Order Number: ST189437
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: MARY BURKS
Supplier Contact Phone: 239-275-9091

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 ROGER BURKS, INC.
 11751-2 METRO PARKWAY
 FORT MYERS, FL 33912

Ship Via:
Pro Number:
Air Waybill Number:

Terms:

Sprint Order Contact: TERESA MASON
Sprint Contact Phone: 239-839-7437
Customer Use 1:
Customer Use 2:
Customer Use 3:

000000% 000 NET 000

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|--------|--------------------|------------------|---------|--|------------------|------|-----------------|--------------|
| 00000 | 39 | 05583 | | | | 1 | REPLACE DAMAGED RAILINGS ON 4TH FLOOR ROOF OF FORT MYERS MAIN DUE TO HURRICANE WILMA. JOB COMPLETED 11/8/05. LABOR \$1340.00 MATERIAL \$1137.00. | | 1.00 | EA | \$2,477.0000 |

Suppliers Comments:

Subtotal: \$2,477.00
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$2,477.00

11/04/2005 FRI 14:36 FAX 3527877871 ELECTRIC SERVICES INC

004/006

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1122 / Fax (352) 787-7871
 www.electric-services.com

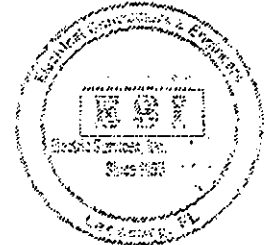
INVOICE 119692

Row 13

ST 188916

Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

DECLASSIFIED



| ACCOUNTING CODE | SALES PERSON | DATE | DESCRIPTION | TERMS | INVOICE DATE |
|--|--------------|------------------|-------------------------------------|--------------|--------------|
| SP145 | 03 | | <i>Thank You for Your Business!</i> | ON RECEIPT | 11/04/05 |
| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL PRICE | |
| 16 | | LABOR | 40.00 | 640.00 | |
| 18 | | LABOR - OVERTIME | 60.00 | 1080.00 | |
| 573 | | MILEAGE | 0.40 | 229.20 | |
| 1 | | MEAL EXPENSES | 68.13 | 68.13 | |
| 1 | | SKID TANK RENTAL | 250.00 | 250.00 | |
| 1 | | FUEL CHARGES | 100.88 | 100.88 | |
| 1 | | TRUCK RENTAL | 115.00 | 115.00 | |
| GENERATOR HOOK-UP AND FUELING SERVICES PERFORMED IN THE <u>AVON PARK DISTRICT</u> . WORK PERFORMED ON THURSDAY, NOVEMBER 3, 2005 DUE TO DAMAGE FROM HURRICANE WILMA. | | | | | |
| **TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA | | | | | |
| PAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES. | | | | TOTAL | 2483.21 |

Building Operations Service Ticket

| | | | | | |
|-----------------------------|---|-----------------|----------------------------|--------------------------|--------|
| Call Taken By | JParedes | Ticket # | ST188916 | WO: | 169995 |
| Requested By / Phone | Louemma Cromity | WO Group | Hurricane Wilma | | |
| Phone# | (352) 326-1072 | Priority | 3 0-7 Consecutive Days Re | | |
| Request Type | Natural Disaster | Status | Complete | | |
| Request | Generator hookup, relocation and fueling services from 10/25/05 thru 11/3/05. | | Request Date/Time | 10/25/2005 8:00:00 AM | |
| | | | Completed Date/Time | 10/27/2005 5:00:00 PM | |
| | | | Due Date/Time | 11/1/2005 8:00:00 AM | |
| | | | NO TROUBLE FOUND | <input type="checkbox"/> | |

| | | | | | |
|----------------------|-----------------------------------|------------------------|-------------------------|-----------------|---------------|
| Building Name | Avon Park, FL Nesting Site #1 VPT | Asset # | 8774 | Category | GENR |
| Address | 924 Memorial Drive | Type | GF-Generator, Standby | | |
| City | Avon Park | SubType | Trailer Mounted/ Diesel | | |
| District | Avon Park | Manuf | Onan | Model # | 50DL6BL27565B |
| BldgMgr | William Champion | Serial # | K890281791 | Year | 11/89 |
| BldgID | FLAVNH | Loc Code | 3973015200 | | |
| Class | VPT | TagID | ST188916 | | |
| Rt Cst Ctr | 05584 | FacID/Item Code | 4358 | | |
| Work Type | On Demand | | | | |

Additional Service Ticket Information:

It's been 8 Month(s) since the last GENR PM was Completed at this facility.

Listed below are Service Tickets for GENR Equipment at this facility that are In Progress or that have been Completed in the last 30 Days:

Listed below are Service Tickets that are In Progress or that have been Completed in the last 6 months on the Equipment selected:

ST214383 Created: 8:00:00 AM Completed: 5:00:00 PM
 ST214284 Created: 10:28:00 AM Completed: 3:00:00 PM

Listed below are Service Tickets that have been Completed using the same Cause Code for the equipment selected:

DECLASSIFIED

| | | | |
|--------------------------|--|--------|--|
| Service Provider: | Labor Hours | 0 | |
| Electric Services Inc | Travel Hours | 0 | |
| 352-787-1322 | Internal Material/Vendor Charge | \$0.00 | |

Service Ticket Notes

| Date | Person | Notes |
|---------------------------|----------|--|
| 10/31/2005 12:13:16 PM | JParedes | Create and close ticket for services during hurricane Wilma. Received invoices # 119634, 119635, 119644 & 119692 in the Avon Park district area. |

P1ZE026040

Electronic Invoice

Vendor Remit Address:
 ROGER BURKS INC
 GENERAL CONTRACTOR
 11751-2 METRO PKWY
 FORT MYERS, FL 33912

Invoice Number: 2001 *Row 14*
Invoice Date: 12/14/2005
PO Number:
Customer Order Number: ST188640
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: MARY BURKS
Supplier Contact Phone: 239-275-9091

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 EVERGLADES, FL GTWR
 EVERGLADES CITY CIRCLE
 EVERGLADES, FL 33929

Ship Via:
Pro Number:
Air Waybill Number:

Sprint Order Contact: BILL CHAMPION
Sprint Contact Phone: 863-873-9523
Customer Use 1:
Customer Use 2:
Customer Use 3:

Terms:

000000% 000 NET 000

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|----------|--------------------|------------------|---------|---|------------------|------|-----------------|--------------|
| 00000 | 39 | 05584 | ST188640 | | | 1 | REPLACE ARCHITECTURAL FENCE. (HURRICANE WILMA). | | 1.00 | EA | \$0.0000 |
| 00000 | 39 | 05584 | | | | 1 | LABOR | | 1.00 | EA | \$2,490.0000 |
| 00000 | 39 | 05584 | | | | 1 | MATERIAL | | 1.00 | EA | \$2,160.0000 |

Suppliers Comments:

Subtotal: \$4,650.00
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$4,650.00

P1ZE026050

Electronic Invoice

Vendor Remit Address:
 ROGER BURKS INC
 GENERAL CONTRACTOR
 11751-2 METRO PKWY
 FORT MYERS, FL 33912

Invoice Number: 2007 *Rows 15*
Invoice Date: 12/14/2005
PO Number:
Customer Order Number: ST188630
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: MARY BURKS
Supplier Contact Phone: 239-275-9091

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 NAPLES DAVIS WC
 3147 DAVIS BLVD.
 NAPLES, FL 34104

Ship Via:
Pro Number:
Air Waybill Number:

Terms:

000000% 000 NET 000

Sprint Order Contact: BILL CHAMPION
Sprint Contact Phone: 863-873-9523
Customer Use 1:
Customer Use 2:
Customer Use 3:

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|----------|--------------------|------------------|---------|--|------------------|------|-----------------|--------------|
| 00000 | 39 | 05584 | ST188630 | | | 1 | REBUILD ROOF STRUCTURE AT STORAGE BIN AND INSTALL NEW ROOFING. (HURRICANE WILMA) | | 1.00 | EA | \$0.0000 |
| 00000 | 39 | 05584 | | | | 1 | LABOR | | 1.00 | EA | \$3,970.0000 |
| 00000 | 39 | 05584 | | | | 1 | MATERIAL | | 1.00 | EA | \$2,890.0000 |

Suppliers Comments:

Subtotal: \$6,860.00
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$6,860.00

Jul 13 05 10:18p

Jenkins Lawn Care

5614655048

p. 4

Row 16

Jenkins Lawn Care - Fletcher Nail
P.O. Box 12856 Fort Pierce, FL 34979
Phone: (772) 370-2224 - Fax: (772)465-5048

Invoice No. DENNIS004

INVOICE

| | | | |
|-----------------|-------------------|-------------|------------------|
| Customer | | Misc | |
| Name | Sprint | Date | 7/13/2005 |
| Address | 425 N. 3rd Street | Order No. | ST177944 |
| City | Leesburg | Rep | Hurricane Dennis |
| Phone | 352-326-1072 | FOB | |
| | State FL | ZIP | 34748 |

| Qty | Description | Unit Price | TOTAL |
|-----|---|-------------|-------------|
| 1 | Shalimar CO, removed downed trees and debris from site. | \$ 3,200.00 | \$ 3,200.00 |

DECLASSIFIED

| | |
|----------------|--------|
| Payment | Credit |
| Comments | |
| Name | |
| CC # | |
| Expires | |

| | |
|--------------|--------------------|
| SubTotal | \$ 3,200.00 |
| Shipping | \$ - |
| TOTAL | \$ 3,200.00 |

Office Use Only

Insert Fine Print Here

Insert Farewell Statement Here

JUL 14 2005

Kpm
7-15-05

P1ZE026051

Electronic Invoice

Vendor Remit Address:
 ROGER BURKS INC
 GENERAL CONTRACTOR
 11751-2 METRO PKWY
 FORT MYERS, FL 33912

Invoice Number: 2000 *Row 17 & Row 19*
Invoice Date: 12/14/2005
PO Number:
Customer Order Number: ST188637
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: MARY BURKS
Supplier Contact Phone: 239-275-9091

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 BONITA SPRINGS COCKLESHELL CEV
 10183 SHADE TREE CT.
 BONITA SPRINGS, FL 34135

Ship Via:
Pro Number:
Air Waybill Number:

Sprint Order Contact: BILL CHAMPION
Sprint Contact Phone: 863-873-9523
Customer Use 1:
Customer Use 2:
Customer Use 3:

Terms:
 000000% 000 NET 000

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|--------|--------------------|------------------|---------|---|------------------|------|-----------------|--------------|
| 00000 | 39 | 05584 | | | | 1 | REPLACE ARCHITECTURAL FENCE. (HURRICANE WILMA). | | 1.00 | EA | \$0.0000 |
| 00000 | 39 | 05584 | | | | 1 | LABOR | | 1.00 | EA | \$3,890.0000 |
| 00000 | 39 | 05584 | | | | 1 | MATERIAL | | 1.00 | EA | \$3,460.0000 |

Suppliers Comments:

Subtotal: \$7,350.00
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$7,350.00

P1ZE024126

Electronic Invoice

Vendor Remit Address:
 ROGER BURKS INC
 GENERAL CONTRACTOR
 11751-2 METRO PKWY
 FORT MYERS, FL 33912

Invoice Number: 1048 *Row 18*
Invoice Date: 10/29/2005
PO Number:
Customer Order Number: ST188771
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: MARY BURKS
Supplier Contact Phone: 239-275-9091

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 ROGER BURKS, INC.
 11751-2 METRO PARKWAY
 FORT MYERS, FL 33912

Ship Via:
Pro Number:
Air Waybill Number:

Sprint Order Contact: TERESA MASON
Sprint Contact Phone: 239-332-2130
Customer Use 1:
Customer Use 2:
Customer Use 3:

Terms:

000000% 000 NET 000

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|--------|--------------------|------------------|---------|--|------------------|------|-----------------|--------------|
| 00000 | 39 | 05583 | | | | 1 | INSTALL PLYWOOD ON ENTIRE STORE FRONT AT CAPE CORAL C.O. AND AFTER HURRICANE WILMA REMOVE PLYWOOD AND HAUL TO WORK DRIVE WORK CENTER AND REPAIR HOLES IN ALUMINUM FRAMES OF STORE FRONT. | | 1.00 | EA | \$0.0000 |
| 00000 | 39 | 05583 | | | | 1 | LABOR AND TRANSPORT \$3,480.00. | | 1.00 | EA | \$3,480.0000 |

Suppliers Comments:

Subtotal: \$3,480.00
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$3,480.00

07/14/2005 THU 16:45 FAX 8883137338 Sprint

006/009

07/14/2005 15:37 4078963958

JM CONSTRUCTION

PAGE 01

INVOICE

INVOICE #05051-1 — Row 21

July 14, 2005

To: Bill Weaton
Sprint
555 Lake Bordon Drive
Apopka, Florida 32703

DECLASSIFIED

JOB: Hurricane Preparedness Supplies

INVOICE SUMMARY

| | |
|---|-------------------|
| 1. Materials... | \$3,489.80 |
| 2. Other job costs... | \$878.20 |
| 3. Labor... | <u>\$1,056.00</u> |
| SUBTOTAL... | \$5,222.00 |
| 20.0% MARKUP (10.0% OVERHEAD & 10.0% PROFIT)... | <u>\$1,044.40</u> |

Total Amount Due This Invoice..... \$6,266.40

Invoice breakdown on following pages (if any).
Currently unbilled material and subcontractor costs (if any) will be charged to subsequent invoice(s).
This invoice includes material and subcontractor costs that have been billed and received as of 7/14/05.
This invoice includes labor costs incurred through 7/14/05.
Please pay by invoice, no statement will be sent.
Invoice due upon receipt. THANKS!

Page 1 of 2.

JUL 14 2005

STN 8406 / 116 0366

Kpm
7/15/05

J.M. CONSTRUCTION & ASSOCIATES, INC.

811 MONTANA STREET
OFFICE (407) 896-8811

● ORLANDO, FLORIDA 32803-2519
FAX (407) 896-3958

07/14/2005 THU 16:45 FAX 8883137338 Sprint

007/009

07/14/2005 15:37 4078963958

JM CONSTRUCTION

PAGE 02

DECLASSIFIED

Row 21

INVOICE BREAKDOWN:

1. **Materials:**

| | |
|---|-------------------|
| Mills & Nebraska: Invoice #002-288100... | \$2,717.99 |
| The Home Depot: Invoice #93108... | <u>\$771.81</u> |
| TOTAL... | \$3,489.80 |

2. **Other job costs:**

| | |
|--|-----------------|
| Storage facility (Public Storage)... 6 months @ \$112.70 per month... | <u>\$676.20</u> |
| TOTAL... | \$676.20 |

3. **Labor:**

| | |
|---|-------------------|
| Superintendent: 16 hours @ \$38.00 per hour... | \$608.00 |
| Journeyman: 16 hours @ \$28.00 per hour... | <u>\$448.00</u> |
| TOTAL... | \$1,056.00 |

J.M. CONSTRUCTION & ASSOCIATES, INC.

811 MONTANA STREET
OFFICE (407) 896-8811

● ORLANDO, FLORIDA 32803-2519
FAX (407) 896-3958

07/14/2005 THU 16:46 FAX 8883137338 Sprint

009/009

07/14/2005 15:37 4078963958

JM CONSTRUCTION

PAGE 04

Sprint

THE HOME DEPOT 6323
2300 VETERANS MEMORIAL
ORANGE CITY, FL 32763 (386)774-0649

SALE 6323 00022 93108 07/07/05
72 GEB515 03:55 PM



DECLASSIFIED

| | |
|-----------------------------|-----------------|
| 042351622600 POLY SHEET | |
| 4 # 65.39 | 261.56 |
| 070052002088 POLY SHEET | 65.39 |
| 874335000222 TARP | |
| 2 # 17.97 | 35.94 |
| 874335000215 16X24 TARP | |
| 2 # 35.97 | 71.94 |
| 874335000239 TARP | |
| 2 # 46.97 | 93.94 |
| 092097243200 TAPCON 1/4 | |
| 3 # 14.58 | 43.74 |
| 092097243309 TAPCON 1/4 | |
| 3 # 18.75 | 56.25 |
| 092097112483 TAPCON BIT | |
| 8 # 4.28 | 34.24 |
| 051131587090 TAPE | |
| 10 # 6.17 | 61.70 |
| | SUBTOTAL 724.70 |
| | SALES TAX 47.11 |
| | TOTAL \$771.81 |
| XXXXXXXXXXXX9734 HOME DEPOT | 771.81 |
| AUTH CODE 007727/8229641 | TA |



6323 22 93108 07/07/2005 4747

NOW HIRING SPECIALTY SALES ASSOCIATES.
APPLY TODAY IN-STORE OR ON-LINE AT:
CAREERS.HOMEDEPOT.COM/SPECIALISTS

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$5,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.HomeDepotOpinion.com

You will need the following to enter
on-line:

User ID:
192828 186527

Password:
5357 186505

Entries must be entered by 08/06/2005
Entrants must be 18 or older to enter

P1ZE024574

Electronic Invoice

Vendor Remit Address:
 ROGER BURKS INC
 GENERAL CONTRACTOR
 11751-2 METRO PKWY
 FORT MYERS, FL 33912

Invoice Number: 1070 *Row 22*
Invoice Date: 11/10/2005
PO Number:
Customer Order Number: ST188413
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: MARY BURKS
Supplier Contact Phone: 239-275-9091

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 ROGER BURKS, INC.
 11751-2 METRO PARKWAY
 FORT MYERS, FL 33912

Ship Via:
Pro Number:
Air Waybill Number:

Sprint Order Contact: TERESA MASON
Sprint Contact Phone: 239-839-7437
Customer Use 1:
Customer Use 2:
Customer Use 3:

Terms:

| |
|---------------------|
| 000000% 000 NET 000 |
|---------------------|

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|--------|--------------------|------------------|---------|--|------------------|------|-----------------|--------------|
| 00000 | 39 | 05583 | | | | 1 | DUE TO HURRICANE WILMA REPAIRS HAD TO BE MADE TO THE FENCE AT CAPE CORAL C.O. LA BOR \$2680.00 MATERIAL \$1875.00. | | 1.00 | EA | \$4,555.0000 |

Suppliers Comments:

Subtotal: \$4,555.00
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$4,555.00

07/18/2005 MON 7:20 FAX 3527877871 ELECTRIC SERVICES INC

002/003

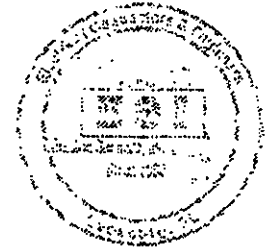
Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1745 East Main Street, Leesburg, FL 34748
 Telephone (352) 787-1322 / Fax (352) 787-7871
 www.electrco-services.com

INVOICE 119156 Row 23

DECLASSIFIED



Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

| ACCOUNT NO | EXTENSION | DESCRIPTION | AMOUNT | DATE |
|--|-----------|-------------------------------------|--------------|----------------|
| SP145 | 03 | <i>Thank You for Your Business!</i> | | 07/18/05 |
| | | | ON RECEIPT | |
| 1 | | MATERIALS | 2344.68 | 2344.68 |
| 32 | | LABOR | 40.00 | 1280.00 |
| 16 | | LABOR - OVERTIME | 60.00 | 960.00 |
| 1 | | MEAL EXPENSES | 208.50 | 208.50 |
| 1 | | LODGING EXPENSES | 181.70 | 181.70 |
| 291.70 | | MILEAGE | 0.40 | 116.68 |
| <p>HOOKED UP PANEL TO MDP. WORK PERFORMED AT HOLLYWOOD BLVD. ON FRIDAY, JULY 15, 2005 DUE TO DAMAGE FROM HURRICANE DENNIS.</p> <p><i>Felt Walter Bea</i> <i>Hollywood Blvd</i></p> <p><i>39195256</i></p> <p><i>Electrical</i> <i>Repair</i></p> <p><i>no service ticket</i> <i>Bulk Parts</i></p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | | |
| <p><small>* DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS JUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.</small></p> | | | | |
| | | | TOTAL | 5091.56 |

P1ZE026519

Electronic Invoice

Vendor Remit Address:
 ROGER BURKS INC
 GENERAL CONTRACTOR
 11751-2 METRO PKWY
 FORT MYERS, FL 33912

Invoice Number: 1058A *Row 24*
Invoice Date: 12/23/2005 *Row 36*
PO Number:
Customer Order Number: ST188644
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: MARY BURKS
Supplier Contact Phone: 239-275-9091

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 ROGER BURKS, INC.
 11751-2 METRO PARKWAY
 FORT MYERS, FL 33912

Ship Via:
Pro Number:
Air Waybill Number:

Terms:

000000% 000 NET 000

Sprint Order Contact: WILLIAM CHAMPION
Sprint Contact Phone: 863-873-9523
Customer Use 1:
Customer Use 2:
Customer Use 3:

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|----------|--------------------|------------------|---------|--|------------------------|------|-----------------|--------------|
| 00000 | 39 | 05584 | ST188644 | | 12/01/2005 | 1 | REMOVE MANSARD FACIA PANELS AND TRIM AND INSTALL NEW STRUCTURAL FACIA PANELS AT NAPLES EAST CREEK RLS. (HURRICANE WILMA) | NAPLES EAGLE CREEK RLS | 1.00 | EA | \$0.0000 |
| 00000 | 39 | 05584 | | | | 1 | LABOR | | 1.00 | EA | \$7,840.0000 |
| 00000 | 39 | 05584 | | | | 1 | MATERIAL | | 1.00 | EA | \$5,875.0000 |

Suppliers Comments:

Subtotal: \$13,715.00
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$13,715.00

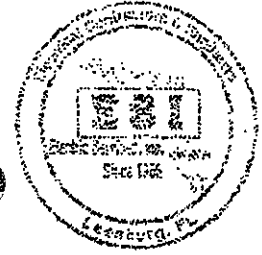
07/11/2005 MON 4:52 FAX 3527877871 ELECTRIC SERVICES INC

004/005

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1748 East Main Street, Leesburg, FL 34748
Telephone (352) 787-1322 / Fax (352) 787-7871
www.electric-services.com

INVOICE 119122 Row 26



Sold to: SPRINT - LOUEMMA CROMITY
MS: FLLSBB0101
425 NORTH 3RD STREET
LEESBURG, FL 34748
(352) 326-1072

DECLASSIFIED

| QTY | DESCRIPTION | UNIT PRICE | TOTAL PRICE | DATE |
|---|------------------------|------------------------------|-------------|--------------|
| SP145 | 03 | Thank You for Your Business! | | ON RECEIPT |
| | | | | 07/11/05 |
| 1 | MISC. ELECT. MATERIALS | 54.28 | 54.28 | |
| 87 | LABOR - OVERTIME | 60.00 | 5220.00 | |
| 1 | MEAL EXPENSES | 245.36 | 245.36 | |
| 380 | MILEAGE | 0.40 | 152.00 | |
| 1 | LODGING EXPENSES | 341.55 | 341.55 | |
| 1 | BOX TRUCK RENTAL | 130.30 | 130.30 | |
| ARRIVAL TO FORT WALTON BEACH AREA AND PREPARATION FOR STORM. WORK PERFORMED ON SATURDAY, JULY 9, 2005 DUE TO HURRICANE DENNIS. | | | | |
| 0558 Fort walter Beach shop w/o 39195256 No Service Ticket Bulk parts | | | | |
| **TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA | | | | |
| PAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES. | | | | |
| | | | | TOTAL |
| | | | | 6143.49 |



ADDR 7.2 - Bldg ben Fuel Facility
Row 475.

CREDIT MEMO

DECLASSIFIED

Today's Date 8/22/2005 Payment Date 8/22/2005

Customer Name SPRINT

Person's Name Louemma

Invoice Number 119122

Invoice Amount \$ (6,143.49)

Credit Card (circle one) M/C Visa

Credit Card Number _____

Expiration Date 02/05

Street address for credit card billing statement 828

Zip code for credit card billing statement 32712

Confirmation required via fax? Yes No

Fax number, if applicable 787-9545

| | |
|--|-----------------|
| <i>For Accounting Use Only - Enter after Posting</i> | |
| Approval# | _____ |
| Batch # | <u>222</u> |
| Reference # | <u>B5465913</u> |

01/19/2006 THU 10:31 FAX 3527877871 ELECTRIC SERVICES INC

003/009

D U P L I C A T E

119122 Row 26

SPRINT - LOUEMMA CROMITY
MS: FLLSBB0101
425 NORTH 3RD STREET
LENSBURG, FL 34748
(352) 326-1072

DECLASSIFIED

SP145

05

ON RECEIPT

07/11/05

| | | | |
|-----|------------------------|--------|---------|
| 1 | MISC. ELECT. MATERIALS | 54.28 | 54.28 |
| 87 | LABOR - OVERTIME | 60.00 | 5220.00 |
| 1 | MEAL EXPENSES | 245.36 | 245.36 |
| 380 | MILEAGE | 0.40 | 152.00 |
| 1 | LODGING EXPENSES | 341.55 | 341.55 |
| 1 | BOX TRUCK RENTAL | 130.30 | 130.30 |

ARRIVAL TO FORT WALTON
BEACH AREA AND PREPARATION
FOR STORM. WORK PERFORMED
ON SATURDAY, JULY 9, 2005
DUE TO HURRICANE DENNIS.

****TERMS: DUE UPON RECEIPT****
ALL APPLICABLE SALES TAX HAS BEEN PAID
WE ACCEPT MASTERCARD AND VISA

Amount Due: 6143.49
0.00

P1ZE024566

Electronic Invoice

Vendor Remit Address:
 ELECTRIC SVCS INC
 1746 EAST MAIN STREET
 LEESBURG, FL 34748

Invoice Number: 119695 *Row 27*
Invoice Date: 11/10/2005
PO Number:
Customer Order Number:
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: STEPHANIE JOINER
Supplier Contact Phone: 352-787-1322

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 SPRINT
 2820 CARGO STREET
 FT. MYERS, FL 33916

Ship Via:
Pro Number:
Air Waybill Number:

Terms:

000000% 000 NET 000

Sprint Order Contact: TERESA MASON
Sprint Contact Phone:
Customer Use 1:
Customer Use 2:
Customer Use 3:

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|----------|--------------------|------------------|---------|-------------------------|------------------|--------|-----------------|--------------|
| 00000 | 39 | 05583 | ST188914 | | | | LABOR | | 13.00 | EA | \$40.0000 |
| 00000 | 39 | 05583 | ST188914 | | | | LABOR - OVERTIME | | 9.00 | EA | \$60.0000 |
| 00000 | 39 | 05583 | ST188914 | | | | MILEAGE | | 135.00 | EA | \$0.4000 |
| 00000 | 39 | 05583 | ST188914 | | | | HOTEL EXPENSES | | 1.00 | EA | \$156.6600 |
| 00000 | 39 | 05583 | ST188914 | | | | FUEL CHARGES | | 1.00 | EA | \$6,285.6000 |
| 00000 | 39 | 05583 | ST188914 | | | | PULL-BEHIND TANK RENTAL | | 0.50 | EA | \$375.0000 |
| 00000 | 39 | 05583 | ST188914 | | | | TRUCK RENTAL | | 0.50 | EA | \$115.0000 |

Suppliers Comments:

GENERATOR FUELING SERVICES PROVIDED IN THE FT. MYERS DISTRICT ON 11/4/05. WORK PERFORMED DUE TO DAMAGES FROM HURRICANE WILMA.

Subtotal: \$7,801.26
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$7,801.26

08/30/2005 TUE 16:12 FAX 3527877871 ELECTRIC SERVICES INC

002/002

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002788, EB#9435

1746 US Hwy 441, Leesburg, FL 34748

Telephone (352) 787-1322 / Fax (352) 787-7871

WWW.electric-services.com

DUPLICATE

Row 28

INVOICE 119355



Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

DECLASSIFIED

| ACCOUNT NO. | SALES ORDER NO. | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|---|-----------------|----------|------------------------------|-----------------------------|----------------|
| SP145 | 03 | | Thank You for Your Business! | ON RECEIPT | 08/30/05 |
| 40 | | | LABOR | 40.00 | 1600.00 |
| 52 | | | LABOR - OVERTIME | 60.00 | 3120.00 |
| 1123 | | | MILEAGE | 0.40 | 449.20 |
| 1 | | | MEAL/MISC EXPENSES | 285.88 | 285.88 |
| 1 | | | LODGING EXPENSES | 318.19 | 318.19 |
| 1 | | | PULL-BEHIND TANK RENT | 375.00 | 375.00 |
| 1 | | | FUEL CHARGES | 60.50 | 60.50 |
| 1 | | | BOX TRUCK RENTAL | 133.00 | 133.00 |
| <p>GENERATOR WORK PERFORMED IN THE FT. WALTON BEACH AREA (INC. MARY ESTHER AND DESTIN REMOTE) ON MONDAY, AUGUST 20, 2005 DUE TO HURRICANE KATRINA DAMAGE.</p> <p>Keep Cost 3918 7289 ST18 3232</p> | | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | | | |
| <p>IF DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH. IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.</p> | | | | <p>TOTAL 6341.77</p> | |

Building Operations Service Ticket

| | | | | | |
|----------------------|---|---------------------|---------------------------|-----|--------|
| Call Taken By | JParedes | Ticket # | ST183232 | WO: | 164848 |
| Requested By / Phone | Louemma Cromity | WO Group | Hurricane Katrina | | |
| Phone# | Ext: | Priority | 4 >7 Consecutive Days Res | | |
| Request Type | Natural Disaster | Status | Complete | | |
| Request | Ticket to keep track of generator refueling during hurricane. | | | | |
| | | Request Date/Time | 8/28/2005 12:00:00 PM | | |
| | | Completed Date/Time | 9/1/2005 5:00:00 PM | | |
| | | Due Date/Time | 9/23/2005 | | |
| | | NO TROUBLE FOUND | <input type="checkbox"/> | | |

| | | | | | |
|---------------|-----------------------------------|-----------------|-----------------------|---------|-------------|
| Building Name | Fort Walton Beach, FL Denton Plt/ | Asset # | 10241 | | |
| Address | 650 Denton Boulevard | Category | GENR | | |
| City | Fort Walton Beach ST FL | Type | GF-Generator, Standby | | |
| District | Fort Walton | SubType | Fixed/Diesel | | |
| BldgMgr | Howard Snyder # 321-277-5594 | Manuf | Caterpillar | Model # | SR-4 |
| BldgID | FLFTWE | Serial # | 2WD00720 | Year | 01-SEP-1986 |
| Class | WC B/U 39 | TagID | ST183232 | | |
| Rt Cst Ctr | 05589 | FacID/Item Code | 4490 | | |
| Work Type | On Demand | | | | |

Additional Service Ticket Information:

It's been 6 Month(s) since the last GENR PM was Completed at this facility.

Listed below are Service Tickets for GENR Equipment at this facility that are In Progress or that have been Completed in the last 30 Days:

Listed below are Service Tickets that are In Progress or that have been Completed in the last 6 months on the Equipment selected:

ST205099 Created: 8:47:00 AM Completed: 2:00:00 PM
 ST204802 Created: 8:00:00 AM Completed: 10:00:00 AM

Listed below are Service Tickets that have been Completed using the same Cause Code for the equipment selected:

DECLASSIFIED

| | | |
|-----------------------|---------------------------------|--------|
| Service Provider: | Labor Hours | 0 |
| Electric Services Inc | Travel Hours | 0 |
| 352-787-1322 | Internal Material/Vendor Charge | \$0.00 |

Service Ticket Notes

| Date | Person | Notes |
|-------------------------|----------|---|
| 9/1/2005 4:44:55 PM | JParedes | Ticket created to document generator refueling. |
| 9/9/2005 9:22:11 AM | JChester | Cancelled ticket, per Stephanie with ESI no fuel delivered 8/28. |
| 9/13/2005 8:13:55 AM | JChester | Put ticket back in progress per Louemma, they are using this ticket for ALL fuel deliveries in FW during the hurricane. |

08/29/2005 MON 15:27 FAX 3527877871 ELECTRIC SERVICES INC

004/004

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1322 / Fax (352) 787-7871
 www.electric-services.com

INVOICE 119345 *Row 29*

DECLASSIFIED



Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEE SBURG, FL 34748
 (352) 326-1072

| ITEMS | | QUANTITY | | DESCRIPTION | | AMOUNT | |
|--|------|----------|------|---|------------|--------------|----------|
| QTY | UNIT | QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL PRICE | DATE |
| SP145 | 03 | | | <i>Thank You for Your Business!</i> | | | 08/29/05 |
| 56.50 | | | | LABOR - OVERTIME | 60.00 | 3390.00 | |
| 1074 | | | | MILEAGE | 0.40 | 429.60 | |
| 1 | | | | MEAL/MISC EXPENSES | 392.28 | 392.28 | |
| 1 | | | | HOTEL EXPENSES | 305.19 | 305.19 | |
| 2 | | | | PULL-BEHIND TANKER | 375.00 | 750.00 | |
| 1 | | | | SKID TANKER RENTAL | 250.00 | 250.00 | |
| 1 | | | | SAND BAGS | 235.07 | 235.07 | |
| 1 | | | | FUEL CHARGES | 851.00 | 851.00 | |
| | | | | FUELING CREW TO TALLAHASSEE AND FT. WALTON BEACH AREA ON SUNDAY, AUGUST 28, 2005 DUE TO HURRICANE KATRINA. | | | |
| | | | | <i>Keep Cost</i> | | | |
| | | | | <i>3918 7289</i> | | | |
| | | | | <i>ST 183232</i> | | | |
| **TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA | | | | | | | |
| PAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH. IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES. | | | | | | TOTAL | 6603.14 |

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

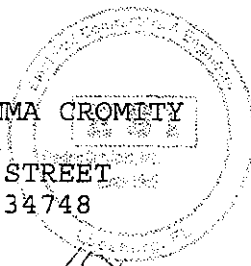
1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1322 / Fax (352) 787-7871
 www.electric-services.com

Row 30
 INVOICE 119634

DECLASSIFIED

Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072



Page 1

| ACCOUNT NO. | SALES PERSON | PURCHASE ORDER NO. | TERMS | INVOICE DATE |
|--|--------------|-----------------------|------------|----------------------|
| SP145 | 03 | | ON RECEIPT | 10/26/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 46 | 46 | LABOR | 40.00 | 0 1840.00 |
| 54 | 54 | LABOR - OVERTIME | 60.00 | 0 3240.00 |
| 1012 | 1012 | MILEAGE | 0.40 | 0 404.80 |
| 1 | 1 | MEAL EXPENSES | 114.21 | 0 114.21 |
| 4 | 4 | TRUCK RENTAL | 115.00 | 0 460.00 |
| 1 | 1 | HOTEL EXPENSES | 433.96 | 0 433.96 |
| 1 | 1 | PULL-BEHIND TANK RENT | 375.00 | 0 375.00 |
| <p>GENERATOR HOOK-UP SERVICES PERFORMED FOR THE AVON PARK DISTRICT IN THE LABELLE AND CLEWISTON AREAS. WORK PERFORMED ON TUESDAY, OCTOBER 25, 2005 DUE TO DAMAGE FROM HURRICANE WILMA.</p> <p style="font-size: 2em; font-family: cursive;">ST1889LL</p> <p style="font-size: 1.5em; font-family: cursive;">NCT- 39199605</p> <p style="font-size: 1.5em; font-family: cursive;">CC-05584</p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | | 6867.97 |
| <p>LAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM, OR BY HIS AUTHORIZED EMPLOYEES.</p> | | | | TOTAL 6867.97 |

11/09/2005 WEL 22:38 FAX 352 787 9545 SPRINT BUILDING & LAND
Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 781-1322 / Fax (352) 787-7871
 www.electric-services.com

Row 31

INVOICE 119655

Sold to: SPRINT - LOUEMMA CROMITY
 M3: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

DECLASSIFIED



| ACCOUNT NO. | SALES PERSON | PURCHASE ORDER NO. | TERMS | INVOICE DATE |
|--|--------------|-----------------------|--------------|----------------|
| SP145 | 03 | | ON RECEIPT | 10/30/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 63 | | LABOR - OVERTIME | 60.00 | 3780.00 |
| 1019.50 | | MILEAGE | 0.40 | 407.80 |
| 1 | | MEAL EXPENSES | 140.89 | 140.89 |
| 1 | | HOTEL EXPENSES | 100.88 | 100.88 |
| 4 | | TRUCK RENTAL | 115.00 | 460.00 |
| 1 | | PULL-BEHIND TANK RENT | 375.00 | 375.00 |
| 1 | | SKID TANK RENTAL | 250.00 | 250.00 |
| 1 | | FUEL CHARGES | 1358.00 | 1358.00 |
| <p>GENERATOR RELOCATION, HOOK-UP AND FUELING SERVICES PROVIDED IN THE <u>AVON PARK</u> DISTRICT. WORK PERFORMED ON SUNDAY, OCTOBER 30, 2005 DUE TO DAMAGE FROM HURRICANE WILMA.</p> <p style="font-size: 2em; margin-left: 100px;">ST188916</p> <p style="font-size: 2em; margin-left: 100px;">ACT-39199605</p> <p style="font-size: 2em; margin-left: 100px;">CL-05584</p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | TOTAL | |
| | | | 6872.57 | |

PART DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS
 INVOICE IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY
 COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY,
 THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL
 ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.

P1ZE019669

Electronic Invoice

Vendor Remit Address:
 ROGER BURKS INC
 GENERAL CONTRACTOR
 11751-2 METRO PKWY
 FORT MYERS, FL 33912

Invoice Number: 1017 *Row 32*
Invoice Date: 07/18/2005
PO Number:
Customer Order Number: ST178401
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: MARY BURKS
Supplier Contact Phone: 239-275-9091

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 ROGER BURKS, INC.
 11751-2 METRO PARKWAY
 FORT MYERS, FL 33912

Ship Via:
Pro Number:
Air Waybill Number:

Terms:

Sprint Order Contact: WILLIAM CHAMPION
Sprint Contact Phone: 863-452-3235

000000% 000 NET 000

Customer Use 1:
Customer Use 2:
Customer Use 3:

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|--------|--------------------|------------------|---------|---|------------------|------|-----------------|--------------|
| 00000 | 39 | 05584 | | | | 1 | PREPARATION FOR HURRICANE DENNIS. 200 SHEETS CDX PLYWOOD, 60 TUBES URETHANE CAULKING, 24 ROLLS DUCT TAPE, 500 TAP CONS, 100 2"X4" X 8 LONG. TWO 30&APO S; X 60&APO; BLUE TARPS, TWO 30&APO; X 40&APO; BLUE TARPS, SIX ROLLS | | 1.00 | EA | \$0.0000 |
| 00000 | 39 | 05584 | | | | 1 | 20&APO; X 100&APO; 6 MIL THICK VISQUEEN. ALL STORED IN MY WAREHOUSE. | | 1.00 | EA | \$6,940.0000 |

Suppliers Comments:

Subtotal: \$6,940.00
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$6,940.00

P1ZE024129

Electronic Invoice

Vendor Remit Address:
 ROGER BURKS INC
 GENERAL CONTRACTOR
 11751-2 METRO PKWY
 FORT MYERS, FL 33912

Invoice Number: 1047 *Row 33*
Invoice Date: 10/29/2005
PO Number:
Customer Order Number: ST188772
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: MARY BURKS
Supplier Contact Phone: 239-275-9091

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 ROGER BURKS, INC.
 11751-2 METRO PARKWAY
 FORT MYERS, FL 33912

Ship Via:
Pro Number:
Air Waybill Number:

Sprint Order Contact: TERESA MASON
Sprint Contact Phone: 239-332-2130
Customer Use 1:
Customer Use 2:
Customer Use 3:

Terms:

000000% 000 NET 000

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|--------|--------------------|------------------|---------|---|------------------|------|-----------------|--------------|
| 00000 | 39 | 05583 | | | | 1 | INSTALL PLYWOOD ON ENTIRE STORE FRONT AT FORT MYERS MAIN AND AFTER HURRICANE WIL MA REMOVE AND HAUL TO WORK DRIVE WORK CENTER AND REPAIR HOLES IN ALUMINUM FRAMES OF STORE FRONT. | | 1.00 | EA | \$0.0000 |
| 00000 | 39 | 05583 | | | | 1 | LABOR AND TRANSPORT \$7,127.00. | | 1.00 | EA | \$7,127.0000 |

Suppliers Comments:

Subtotal: \$7,127.00
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$7,127.00

08/29/2005 MON 15:27 FAX 3527877871 ELECTRIC SERVICES INC

003/004

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002788, EB#8435

1748 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1322 / Fax (352) 787-7871
 www.electric-services.com

Row 34

INVOICE 119344

Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072



DECLASSIFIED

| INVOICE NUMBER | ORDER NUMBER | DESCRIPTION | AMOUNT | DATE |
|---|--------------|------------------------------|----------------------|----------|
| SP145 | 03 | Thank You for Your Business! | ON RECEIPT | 08/29/05 |
| 86 | | LABOR - OVERTIME | 60.00 | 5160.00 |
| 2555 | | MILEAGE | 0.40 | 1022.00 |
| 1 | | MEAL/MISC EXPENSES | 286.35 | 286.35 |
| 1 | | HOTEL EXPENSES | 502.65 | 502.65 |
| 2 | | BOX TRUCK RENT (SA&SU) | 133.00 | 266.00 |
| DELIVERED ICE AND WATER TO BLAIRSTONE AND DENTON. WORK PERFORMED ON SUNDAY, AUGUST 28, 2005 DUE TO HURRICANE KATRINA. | | | | |
| Keep Cost 3918 7289 ST 182772 | | | | |
| **TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA | | | | |
| **NOT DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH. IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY THE COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES. | | | TOTAL 7237.00 | |

Building Operations Service Ticket

| | | | | | |
|----------------------|---|---------------------|---------------------------|-----|--------|
| Call Taken By | JParedes | Ticket # | ST182772 | WO: | 164414 |
| Requested By / Phone | | WO Group | Hurricane Katrina | | |
| Louemma Cromity | | | | | |
| Phone# | | Priority | 4 >7 Consecutive Days Res | | |
| Ext: | | Status | Complete | | |
| Request Type | Natural Disaster | | | | |
| Request | Ticket to keep track of ice and water during Katrina. | | | | |
| | | Request Date/Time | 8/28/2005 9:00:00 AM | | |
| | | Completed Date/Time | 8/29/2005 5:00:00 PM | | |
| | | Due Date/Time | 9/26/2005 | | |
| | | NO TROUBLE FOUND | <input type="checkbox"/> | | |

| | | | | | |
|---------------|-----------------------------------|-----------------|--------------|----------|----------|
| Building Name | Fort Walton Beach, FL Denton Plt/ | | | Asset # | |
| Address | 650 Denton Boulevard | | | Category | |
| City | Fort Walton Beach | ST | FL | Type | |
| District | Fort Walton | | | SubType | |
| BldgMgr | Howard Snyder | # | 850-599-1241 | Manuf | Model # |
| BldgID | FLFTWE | Loc Code | 3941105200 | Serial # | Year |
| Class | WC | B/U | 39 | TagID | ST182772 |
| Rt Cst Ctr | 05589 | FacID/Item Code | 4490 | Room | |
| Work Type | Building Maintenance | | | | |

Additional Service Ticket Information:

Listed below are Service Tickets for Equipment at this facility that are In Progress or that have been Completed in the last 30 Days:

Listed below are Service Tickets that are In Progress or that have been Completed in the last 6 months on the Equipment selected:

Listed below are Service Tickets that have been Completed using the same Cause Code for the equipment selected:

DECLASSIFIED

| | | |
|-----------------------|---------------------------------|--------|
| Service Provider: | Labor Hours | 0 |
| Electric Services Inc | Travel Hours | 0 |
| 352-787-1322 | Internal Material/Vendor Charge | \$0.00 |

Service Ticket Notes

| Date | Person | Notes |
|------------------------|----------|--|
| 9/9/2005 9:17:52 AM | JChester | Completed per email from Stephanie w//ESI. |

P1ZE024573

Electronic Invoice

Vendor Remit Address:
 ELECTRIC SVCS INC
 1746 EAST MAIN STREET
 LEESBURG, FL 34748

Invoice Number: 119690 *Row 35*
Invoice Date: 11/10/2005
PO Number:
Customer Order Number:
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: STEPHANIE JOINER
Supplier Contact Phone: 352-787-1322

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 SPRINT
 2820 CARGO STREET
 FT. MYERS, FL 33916

Ship Via:
Pro Number:
Air Waybill Number:

Terms:

000000% 000 NET 000

Sprint Order Contact: TERESA MASON
Sprint Contact Phone:
Customer Use 1:
Customer Use 2:
Customer Use 3:

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|----------|--------------------|------------------|---------|-------------------------|------------------|------|-----------------|--------------|
| 00000 | 39 | 05583 | ST188914 | | | | GENERATOR RENTAL | | 1.00 | EA | \$1,772.9000 |
| 00000 | 39 | 05583 | ST188914 | | | | GENERATOR RENTAL | | 1.00 | EA | \$2,218.3800 |
| 00000 | 39 | 05583 | ST188914 | | | | ON-TIME PICK UP CHARGES | | 1.00 | EA | \$7,691.5800 |

Suppliers Comments:

RENTAL CHARGES 10/31 THROUGH 11/3/05 FOR GENERATORS PROVIDED IN THE FT. MYERS DISTRICT DUE TO DAMAGE CAUSED BY HURRICANE WILMA.

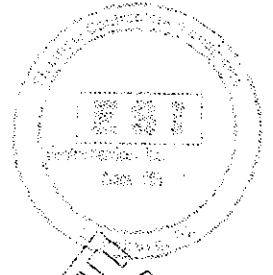
Subtotal: \$11,682.86
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$11,682.86

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1322 / Fax (352) 787-7871
 www.electric-services.com

Row 37
 INVOICE 119654

Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

DECLASSIFIED



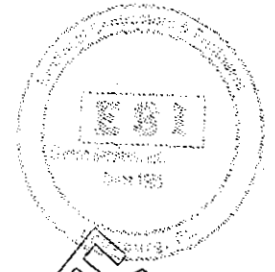
| ACCOUNT NO. | SALES PERSON | PURCHASE ORDER NO. | TERMS | INVOICE DATE |
|---|--------------|-----------------------|--------------|----------------|
| SP145 | 03 | | ON RECEIPT | 10/30/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 74 | | LABOR - OVERTIME | 60.00 | 4440.00 |
| 694 | | MILEAGE | 0.40 | 277.60 |
| 1 | | MEAL EXPENSES | 133.32 | 133.32 |
| 1 | | HOTEL EXPENSES | 582.82 | 582.82 |
| 3 | | TRUCK RENTAL | 115.00 | 345.00 |
| 1 | | FUEL CHARGES | 1532.60 | 1532.60 |
| 3 | | PULL-BEHIND TANK RENT | 375.00 | 1125.00 |
| GENERATOR RELOCATION, HOOK-UP AND FUELING SERVICES PROVIDED IN THE <u>NAPLES DISTRICT</u> . WORK PERFORMED ON SUNDAY, OCTOBER 30, 2005 DUE TO DAMAGE FROM HURRICANE WILMA. ST188915 KCT 39199605 CC-05584 | | | | |
| **TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA | | | | |
| *ST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES. | | | TOTAL | 8436.34 |

11/09/2005 WEL 22:37 FAX 352 787 9545 SPRINT BUILDING & LAND

Electric Services, Inc.
INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
Telephone (352) 787-1322 / Fax (352) 787-7871
www.electric-services.com

Row 38
INVOICE 119652



Sold to: SPRINT - LOUEMMA CROMITY
MS: FLLSBB0101
425 NORTH 3RD STREET
LEESBURG, FL 34748
(352) 326-1072

DECLASSIFIED

Thank You for Your Business!

| ACCOUNT NO. | SALES PERSON | PURCHASE ORDER NO. | TERMS | INVOICE DATE |
|--|--------------|-----------------------|-----------------------------|----------------|
| SP145 | C3 | | ON RECEIPT | 10/29/05 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 72 | | LABOR - OVERTIME | 60.00 | 4320.00 |
| 434 | | MILEAGE | 0.40 | 173.60 |
| 1 | | MEAL EXPENSES | 270.97 | 270.97 |
| 1 | | HOTEL EXPENSES | 1103.41 | 1103.41 |
| 3 | | FUEL CHARGES | 2423.84 | 2423.84 |
| 3 | | PULL-BEHIND TANK RENT | 375.00 | 1125.00 |
| 3 | | TRUCK RENTAL | 115.00 | 345.00 |
| <p>GENERATOR RELOCATION, HOOK-UP AND FUELING SERVICES PROVIDED IN THE NAPLES DISTRICT. WORK PERFORMED ON SATURDAY, OCTOBER 29, 2005 DUE TO DAMAGE FROM HURRICANE WILMA.</p> <p>CC-05584 KCT 39199005 ST 188915</p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | <p>TOTAL 9761.82</p> | |

ALL DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.

01/19/2006 THU 10:31 FAX 3527877871 ELECTRIC SERVICES INC

004/009

Row 39 \$40

D U P L I C A T E

119123

SPRINT - LOUEMMA CROMITY
MS: FLLSBB0101
425 NORTH 3RD STREET
LEESBURG, FL 34748
(352) 326-1072

DECLASSIFIED

| SP145 | 03 | | ON RECEIPT | 07/11/05 |
|-------|----|-----------------------|------------|----------|
| 133 | | LABOR - OVERTIME | 60.00 | 7980.00 |
| 1 | | MEAL EXPENSES | 45.93 | 45.93 |
| 1 | | LODGING EXPENSES | 272.55 | 272.55 |
| 1 | | BOX TRUCK RENTAL | 154.33 | 154.33 |
| 2 | | PULL-BEHIND TANK RENT | 375.00 | 750.00 |
| 1 | | SKID & DRUM TANK RENT | 250.00 | 250.00 |
| 1363 | | MILEAGE | 0.40 | 545.20 |

PREPARATION WORK PERFORMED
FOR ARRIVAL OF HURRICANE
DENNIS IN THE FORT WALTON
BEACH AREA. WORK PERFORMED
ON SUNDAY, JULY 10, 2005.

****TERMS: DUE UPON RECEIPT****
ALL APPLICABLE SALES TAX HAS BEEN PAID
WE ACCEPT MASTERCARD AND VISA

Amount Due: 9998.01
0.00



ADDR 2 Bldg Cent Fuel Facility

Row 474

DECLASSIFIED

CREDIT MEMO

Today's Date 8/22/2005 Payment Date 8/22/2005

Customer Name SPRINT

Person's Name Louemma

Invoice Number 119123

Invoice Amount \$ (9,998.01)

Credit Card (circle one) M/C Visa

Credit Card Number _____

Expiration Date 02/05

Street address for credit card billing statement 828

Zip code for credit card billing statement 32712

Confirmation required via fax? Yes No

Fax number, if applicable 787-9545

| For Accounting Use Only - Enter after Posting | |
|---|-----------------|
| Approval# | _____ |
| Batch # | <u>222</u> |
| Reference # | <u>B5465913</u> |

PIZE026049

Electronic Invoice

Vendor Remit Address:
 ROGER BURKS INC
 GENERAL CONTRACTOR
 11751-2 METRO PKWY
 FORT MYERS, FL 33912

Invoice Number: 2008 *Row 41*
Invoice Date: 12/14/2005
PO Number:
Customer Order Number: ST192345
Customer Acct Number:
Credit Memo Reference:
Supplier Contact Name: MARY BURKS
Supplier Contact Phone: 239-275-9091

Bill To Address:
 SPRINT
 6580 SPRINT PARKWAY
 OVERLAND PARK, KS 66211

Ship To Address:
 FORT MYERS CYPRESS LAKE CO
 7461 WINKLER RD.
 FORT MYERS, FL 33919

Ship Via:
Pro Number:
Air Waybill Number:

Terms:

Sprint Order Contact: BILL CHAMPION
Sprint Contact Phone: 863-873-9523

000000% 000 NET 000

Customer Use 1:
Customer Use 2:
Customer Use 3:

DECLASSIFIED

| PO Line Number | GLBU | CC | Tag ID | Service Start Date | Service End Date | Item ID | Description | Install Location | Qty | Unit of Measure | Unit Price |
|----------------|------|-------|----------|--------------------|------------------|---------|---|------------------|------|-----------------|---------------|
| 00000 | 39 | 05584 | ST192345 | | | 1 | INSTALLING VISQUEEN TO PROTECT EQUIPMENT AND INSTALLING A TEMPORARY ROOF. (HURRICANE WILMA) | | 1.00 | EA | \$11,220.0000 |

Suppliers Comments:

Subtotal: \$11,220.00
Shipping: \$0.00
Tax: \$0.00
Invoice Total: \$11,220.00

117 037 2000 REV 22-00 FAX 352 787 9545 SPRINT BUILDING & LAND
Electric Services, Inc.
 INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 717-1322 / Fax (352) 787-7871
 www.electric-services.com

Row 42
 INVOICE 119649

Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

DECLASSIFIED



| ACCOUNT NO. | SALES PERSON | PURCHASE ORDER NO. | TERMS | DUPLICATE DATE |
|--|--------------|---|--------------|----------------|
| SP145 | 03 | | ON RECEIPT | 10/31/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 48 | | LABOR | 40.00 | 1920.00 |
| 58.50 | | LABOR - OVERTIME | 60.00 | 3510.00 |
| 601 | | MILEAGE | 0.40 | 240.40 |
| 1 | | MEAL EXPENSES | 418.11 | 418.11 |
| 1 | | HOTEL EXPENSES | 1103.41 | 1103.41 |
| 1 | | FUEL CHARGES | 3086.93 | 3086.93 |
| 3 | | PULL-BEHIND TANK RENT | 375.00 | 1125.00 |
| 3 | | TRUCK RENTAL | 115.00 | 345.00 |
| | | GENERATOR RELOCATION, HOOK-UP AND FUELING SERVICES PROVIDED IN THE NAPLES DISTRICT. WORK PERFORMED ON FRIDAY, OCTOBER 28, 2005 DUE TO DAMAGE FROM HURRICANE WILMA. | | |
| | | <i>Hurricane wilma</i> | | |
| | <i>KCT</i> | <i>39199605</i> | | |
| | | <i>CL- 05584</i> | | |
| **TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA | | | | |
| PAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES. | | | TOTAL | 11748.85 |

10/28/2005 FRI 15:25 FAX 3527877871 ELECTRIC SERVICES INC

004/004

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1312 / Fax (352) 787-7871
 www.electric-services.com

Row 43
 INVOICE 119645



Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

DECLASSIFIED

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | EXTENSION | |
|--|------|-------------------------------------|------------|--------------|----------|
| SP145 | 03 | <i>Thank You for Your Business!</i> | | | |
| 64 | | LABOR | 40.00 | 2560.00 | |
| 62.50 | | LABOR - OVERTIME | 60.00 | 3750.00 | |
| 1179 | | MILEAGE | 0.40 | 471.60 | |
| 1 | | MEAL EXPENSES | 238.43 | 238.43 | |
| 1 | | HOTEL EXPENSES | 302.64 | 302.64 | |
| 1 | | FUEL EXPENSES | 3395.00 | 3395.00 | |
| 5 | | TRUCK RENTAL/DAY | 115.00 | 575.00 | |
| 1 | | FUEL PUMP RENTAL/DAY | 60.00 | 60.00 | |
| 1 | | PULL-BEHIND TANK RENT | 375.00 | 375.00 | |
| 1 | | RV RENTAL/DAY | 675.00 | 675.00 | |
| <p>GENERATOR RELOCATION, HOOKUP AND FUELING SERVICES PROVIDED IN THE FT. MYERS DISTRICT. WORK PERFORMED ON THURSDAY, OCTOBER 27, 2005 DUE TO DAMAGE FROM HURRICANE WILMA.</p> <p style="font-size: 2em; font-family: cursive;">05583</p> <p style="font-size: 2em; font-family: cursive;">39199605 KCT</p> <p style="font-size: 1.5em; font-family: cursive;">ON Demand Fuel ST 188914</p> | | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | | TOTAL | 12402.67 |
| <p>PAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.</p> | | | | | |

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1322 / Fax (352) 787-7871
 www.electric-services.com

Row 44

INVOICE 119643

Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

DECLASSIFIED



| ACCOUNT NO. | SALES PERIOD | PURCHASE ORDER NO. | TERMS | INVOICE DATE |
|---|--------------|------------------------|--------------|----------------|
| SP145 | 03 | | ON RECEIPT | 10/28/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 48 | | LABOR | 40.00 | 1920.00 |
| 60 | | LABOR - OVERTIME | 60.00 | 3600.00 |
| 751.90 | | MILEAGE | 0.40 | 300.76 |
| 1 | | MEAL EXPENSES | 268.48 | 268.48 |
| 1 | | HOTEL EXPENSES | 939.92 | 939.92 |
| 3 | | PULL-BEHIND TANK RENT | 375.00 | 1125.00 |
| 1 | | FUEL CHARGES | 3880.00 | 3880.00 |
| 3 | | TRUCK RENTAL/DAY | 115.00 | 345.00 |
| 1 | | MISCELLANEOUS EXPENSES | 68.72 | 68.72 |
| <p>GENERATOR HOOKUP AND FUELING SERVICES PROVIDED IN THE <u>NAPLES</u> DISTRICT. WORK PERFORMED ON THURSDAY, OCTOBER 27, 2005 DUE TO DAMAGE FROM <u>HURRICANE WILMA</u>.</p> <p><i>ST 188915</i> <i>39199605 KCT</i> <i>05584 CC</i></p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | | |
| <p>IT DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.</p> | | | TOTAL | 12447.88 |

Electric Services, Inc.

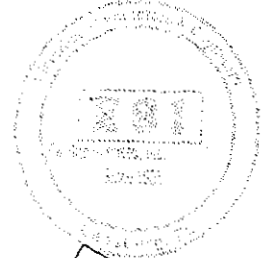
INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1322 / Fax (352) 787-7871
 www.electric-services.com

Row 45
 INVOICE 119650

Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

DECLASSIFIED



| ACCOUNT NO. | SALES PERSON | PURCHASE ORDER NO. | TERMS | INVOICE DATE |
|--|--------------|-----------------------|------------------------------|----------------|
| SP145 | 03 | | ON RECEIPT | 10/29/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 120 | | LABOR - OVERTIME | 60.00 | 7200.00 |
| 1707 | | MILEAGE | 0.40 | 682.80 |
| 1 | | MEAL EXPENSES | 156.65 | 156.65 |
| 1 | | HOTEL EXPENSES | 403.52 | 403.52 |
| 5 | | TRUCK RENTAL | 115.00 | 575.00 |
| 1 | | FUEL CHARGES | 2262.04 | 2262.04 |
| 3 | | PULL-BEHIND TANK RENT | 375.00 | 1125.00 |
| 1 | | SKID TANK RENTAL | 250.00 | 250.00 |
| <p>GENERATOR RELOCATION, HOOK-UP AND FUELING SERVICES PROVIDED IN THE <u>AVON PARK DISTRICT. WORK</u> PERFORMED ON SATURDAY, OCTOBER 29, 2005 DUE TO DAMAGE FROM <u>HURRICANE</u> <u>WILMA.</u></p> <p>KCT 39199605 CC-05584</p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | <p>TOTAL 12655.01</p> | |
| <p>ALL UNPAID BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.</p> | | | | |

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1122 / Fax (352) 787-7871
 www.electric-services.com

Row 46
 INVOICE 119644

Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

DECLASSIFIED



| ACCOUNT NO. | SALES PERSON | PURCHASE ORDER NO. | TERMS | INVOICE DATE |
|---|--------------|------------------------|--------------|----------------|
| SP145 | 03 | | ON RECEIPT | 10/28/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 112 | | LABOR | 40.00 | 4480.00 |
| 104 | | LABOR - OVERTIME | 60.00 | 6240.00 |
| 2050 | | MILEAGE | 0.40 | 820.00 |
| 1 | | MEAL EXPENSES | 285.15 | 285.15 |
| 1 | | HOTEL EXPENSES | 580.06 | 580.06 |
| 1 | | FUEL EXPENSES | 205.64 | 205.64 |
| 2 | | PULL-BEHIND TANK RENT | 375.00 | 750.00 |
| 5 | | TRUCK RENTAL/DAY | 115.00 | 575.00 |
| 1 | | MISCELLANEOUS EXPENSES | 122.52 | 122.52 |
| 1 | | SKID TANK RENTAL/DAY | 250.00 | 250.00 |
| <p>GENERATOR RELOCATION, HOOK-UP AND FUELING SERVICES PROVIDED IN THE AVON PARK DISTRICT. WORK PERFORMED ON THURSDAY, OCTOBER 27, 2005 DUE TO DAMAGE FROM HURRICANE WILMA.</p> <p>KCT- 39199605 ST 188916 05584</p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | | |
| <p>ALL UNPAID BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.</p> | | | TOTAL | 14308.37 |

10/27/2005 THU 16:13 FAX 3527877871 ELECTRIC SERVICES INC

003/004

ELECTRIC SERVICES, INC.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002788, EB#9436

1748 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-132 / Fax (352) 787-7871
 www.electric-services.com

Row 47

INVOICE 119636

DECLASSIFIED



Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

| ACCOUNT NO | SALES TERMS | INVOICE NUMBER | DESCRIPTION | AMOUNT | DATE |
|--|------------------------|----------------|------------------------------|--------------|----------|
| SP145 | 03 | | Thank You for Your Business! | ON RECEIPT | 10/27/05 |
| QTY | DESCRIPTION | AMOUNT | DATE | | |
| 1 | MATERIALS | 49.48 | | 49.48 | |
| 86 | LABOR | 40.00 | | 3440.00 | |
| 70 | LABOR - OVERTIME | 60.00 | | 4200.00 | |
| 1040 | MILEAGE | 0.40 | | 416.00 | |
| 1 | MEAL EXPENSES | 235.81 | | 235.81 | |
| 1 | HOTEL EXPENSES | 504.69 | | 504.69 | |
| 1 | RV RENTAL/DAY QTY 2 | 675.00 | | 675.00 | |
| 1 | FUEL CHARGES | 3471.82 | | 3471.82 | |
| 1 | MISCELLANEOUS EXPENSES | 224.04 | | 224.04 | |
| 2 | PULL-BEHIND TANK RENT | 375.00 | | 750.00 | |
| 1 | FUEL PUMP RENTAL/DAY | 60.00 | | 60.00 | |
| 6 | TRUCK RENTAL/DAY | 115.00 | | 690.00 | |
| GENERATOR RELOCATION, HOOK-UP AND FUELING SERVICES PROVIDED IN THE FT. MYERS DISTRICT. WORK PERFORMED ON WEDNESDAY, OCTOBER 26, 2005 DUE TO DAMAGE FROM HURRICANE WILMA. | | | | | |
| 055803 KCT- 39199005 ON Demand Fuel | | | | ST 188914 | |
| **TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA | | | | | |
| PAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH. IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY THE COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES. | | | | TOTAL | 14716.84 |

10/26/2005 WED 18:46 FAX 3527877871 ELECTRIC SERVICES INC

002/004

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

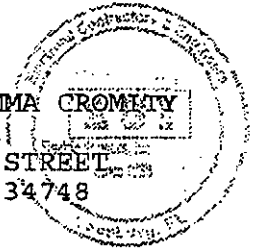
1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1321 / Fax (352) 787-7871
 www.electric-services.com

Row 48
 INVOICE 119632

DECLASSIFIED

Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072



Page 1

| ACCOUNT NO. | SALES PERSON | ORDER NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT | DATE |
|--|--------------|--------------|-----------------------------|------------|-----------------|----------|
| SP145 | 03 | | Thank You for Your Business | | | 10/26/05 |
| 90 | 90 | | LABOR | 40.00 | 0 3600.00 | |
| 85.50 | 85.50 | | LABOR - OVERTIME | 60.00 | 0 5130.00 | |
| 1576.40 | 1576.40 | | MILEAGE | 0.40 | 0 630.56 | |
| 1 | 1 | | MEAL EXPENSES | 292.28 | 0 292.28 | |
| 7 | 7 | | TRUCK RENTAL/DAY | 115.00 | 0 805.00 | |
| 2 | 2 | | PULL-BEHIND TANK RENT | 375.00 | 0 750.00 | |
| 1 | 1 | | HOTEL EXPENSES | 1076.61 | 0 1076.61 | |
| 1 | 1 | | DIESEL FUEL CHARGES | 1749.47 | 0 1749.47 | |
| 1 | 1 | | RV RENTAL/DAY QTY 2 | 675.00 | 0 675.00 | |
| 1 | 1 | | MISCELLANEOUS EXPENSES | 157.04 | 0 157.04 | |
| 1 | 1 | | FUEL PUMP RENTAL/DAY | 60.00 | 0 60.00 | |
| GENERATOR HOOKUP AND FUELING SERVICES PERFORMED IN THE FT. MYERS DISTRICT. WORK PERFORMED ON TUESDAY, OCTOBER 25, 2005 DUE TO DAMAGE FROM HURRICANE WILMA. | | | | | | |
| 055803 KCT-39199 ON Demand ST 188914 Fuel | | | | | | |
| **TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA | | | | | 14925.96 | |
| PAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES. | | | | | | |
| TOTAL | | | | | 14925.96 | |

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

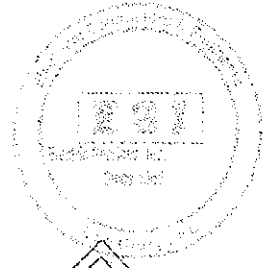
1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1322 / Fax (352) 787-7871
 www.electric-services.com

Row 49

INVOICE 119637

DECLASSIFIED

Sold to: SPRINT - LOUEMMA CROMITY
 MS FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072



| ACCOUNT NO. | SALES PERIOD | PURCHASE ORDER NO. | TERMS | INVOICE DATE |
|---|--------------|-----------------------|------------|------------------------------|
| SP145 | 03 | | ON RECEIPT | 10/27/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 42 | | LABOR | 40.00 | 1680.00 |
| 68 | | LABOR - OVERTIME | 60.00 | 4080.00 |
| 740 | | MILEAGE | 0.40 | 296.00 |
| 1 | | MEAL EXPENSES | 190.11 | 190.11 |
| 1 | | HOTEL EXPENSES | 894.47 | 894.47 |
| 1 | | FUEL EXPENSES | 6574.27 | 6574.27 |
| 4 | | PULL-BEHIND TANK RENT | 375.00 | 1500.00 |
| 3 | | TRUCK RENTAL/DAY | 115.00 | 345.00 |
| <p>GENERATOR HOOK-UP AND FUELING SERVICES PROVIDED IN THE <u>NAPLES</u> DISTRICT. WORK PERFORMED ON WEDNESDAY, OCTOBER 26, 2005 DUE TO DAMAGE FROM HURRICANE WILMA.</p> <p>ST188915 39199605 ILLT 05584 CC</p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | | |
| <p>PAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.</p> | | | | <p>TOTAL 15559.85</p> |

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1312 / Fax (352) 787-7871
 www.electric-services.com

Row 50

INVOICE 119633

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 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

Page 1

| ACCOUNT NO. | SALES PERSON | PURCHASE ORDER NO. | TERMS | INVOICE DATE |
|---|--------------|-----------------------|------------|-----------------------|
| SP145 | 03 | | ON RECEIPT | 10/26/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 64 | 64 | LABOR | 40.00 | 0 2560.00 |
| 72.50 | 72.50 | LABOR - OVERTIME | 60.00 | 0 4350.00 |
| 1510 | 1510 | MILEAGE | 0.40 | 0 604.00 |
| 1 | 1 | MEAL EXPENSES | 177.09 | 0 177.09 |
| 4 | 4 | TRUCK RENTAL/DAY | 115.00 | 0 460.00 |
| 1 | 1 | HOTEL EXPENSES | 113.61 | 0 113.61 |
| 4 | 4 | PULL-BEHIND TANK RENT | 375.00 | 0 1500.00 |
| 1 | 1 | DIESEL FUEL CHARGES | 7941.58 | 0 7941.58 |
| <p>GENERATOR FUELING SERVICES PERFORMED FOR THE NAPLES DISTRICT. WORK PERFORMED ON TUESDAY, OCTOBER 25, 2005 DUE TO DAMAGE FROM HURRICANE WILMA.</p> <p><i>ST 188915</i> <i>39199605</i> <i>05584</i></p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | | 17706.28 |
| <p>PAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.</p> | | | | TOTAL 17706.28 |

10/25/2005 TUE 17:12 FAX 3527877871 ELECTRIC SERVICES INC

002/004

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002788, EB#9435

1748 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1321 / Fax (352) 787-7871
 www.electric-services.com

Row 51
 INVOICE 119629

DECLASSIFIED



Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

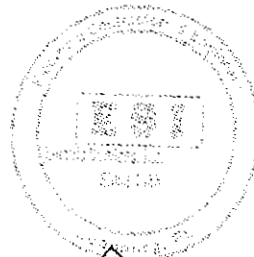
| ACCOUNT NO. | SALES OFFICE | DATE | DESCRIPTION | AMOUNT | DUPLICATE |
|---|--------------|---|------------------------------|-------------|------------|
| SP145 | 03 | | Thank You for Your Business! | | ON RECEIPT |
| | | | | | 10/25/05 |
| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL PRICE | |
| 152 | | LABOR | 40.00 | 6080.00 | |
| 73.50 | | LABOR - OVERTIME | 60.00 | 4410.00 | |
| 2905.40 | | MILEAGE | 0.40 | 1162.16 | |
| 1 | | MEAL EXPENSES | 261.87 | 261.87 | |
| 1 | | RV LODGING/DAY QTY 2 | 675.00 | 675.00 | |
| 1 | | MISC EXPENSES | 525.50 | 525.50 | |
| 9 | | TRUCK RENTAL/DAY | 115.00 | 1035.00 | |
| 4 | | PULL-BEHIND TANKER | 375.00 | 1500.00 | |
| 1 | | DIESEL FUEL (602 GAL) | 2209.34 | 2209.34 | |
| 1 | | GASOLINE (53 GAL) | 168.01 | 168.01 | |
| | | GENERATOR FUELING AND HOOK-UP SERVICES PROVIDED IN THE FT. MYERS AREA (SANDY JAMES). WORK PERFORMED ON MONDAY, OCTOBER 24, 2005 DUE TO DAMAGE CAUSED BY HURRICANE WILMA. | | | |
| <p>KCT-39199605 055803 ON Demand Fuel</p> | | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | | | |
| <p>ST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.</p> | | | | | |
| TOTAL | | | | | 18026.88 |

ST 188914

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1322 / Fax (352) 787-7871
 www.electric-services.com

Row 52
 INVOICE 119648

DECLASSIFIED



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 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

| ACCOUNT NO. | SALES PERSON | PURCHASE ORDER NO. | TERMS | DUPLICATE DATE |
|---|--------------|-----------------------|------------------------------|----------------|
| SP145 | C3 | | ON RECEIPT | 10/28/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 104 | | LABOR | 40.00 | 4160.00 |
| 108.50 | | LABOR - OVERTIME | 60.00 | 6510.00 |
| 2570 | | MILEAGE | 0.40 | 1028.00 |
| 1 | | MEAL EXPENSES | 312.25 | 312.25 |
| 1 | | HOTEL EXPENSES | 706.16 | 706.16 |
| 1 | | FUEL EXPENSES | 4677.77 | 4677.77 |
| 2 | | PULL-BEHIND TANK RENT | 375.00 | 750.00 |
| 1 | | SKID TANK RENT | 250.00 | 250.00 |
| 7 | | TRUCK RENTAL | 115.00 | 805.00 |
| <p>GENERATOR RELOCATION, HOOK-UP AND FUELING SERVICES PROVIDED IN THE AVON PARK DISTRICT. WORK PERFORMED ON FRIDAY, OCTOBER 28, 2005 DUE TO DAMAGE FROM HURRICANE WILMA.</p> <p>KCT - 39199605 Hurricane Wilma ST 188910 CC - 0558\$</p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | <p>TOTAL 19199.18</p> | |

ALL DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.

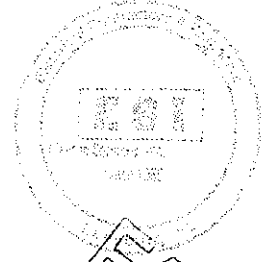
Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002786, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1122 / Fax (352) 787-7871
 www.electric-services.com

Row 53
 INVOICE 119635

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 MS: FLLSBB0101
 4215 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

| ACCOUNT NO. | SALES PERIOD | PURCHASE ORDER NO. | TERMS | INVOICE DATE |
|---|--------------|------------------------|--------------|----------------|
| SP145 | 03 | | ON RECEIPT | 10/27/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 80 | | LABOR | 40.00 | 3200.00 |
| 132 | | LABOR - OVERTIME | 60.00 | 7920.00 |
| 2213.90 | | MILEAGE | 0.40 | 885.56 |
| 1 | | MEAL EXPENSES | 553.64 | 553.64 |
| 1 | | HOTEL EXPENSES | 807.69 | 807.69 |
| 7 | | TRUCK RENTAL/DAY | 115.00 | 805.00 |
| 1 | | SKID TANK RENTAL | 375.00 | 375.00 |
| 1 | | MISCELLANEOUS EXPENSES | 1272.88 | 1272.88 |
| 1 | | FUEL EXPENSES | 3565.48 | 3565.48 |
| 1 | | SKID TANK RENTAL | 250.00 | 250.00 |
| <p>GENERATOR RELOCATION, HOOK-UP AND FUELING SERVICES PROVIDED IN THE <u>AVON PARK</u> DISTRICT. WORK PERFORMED ON WEDNESDAY, OCTOBER 26, 2005 DUE TO DAMAGE FROM <u>HURRICANE WILMA.</u></p> <p>ST 188946 KCT 39199605 CL - 05584</p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | | |
| <p>LAST DUE BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.</p> | | | TOTAL | 19635.25 |

10/25/2005 TUE 17:12 FAX 3527877871 ELECTRIC SERVICES INC

003/004

Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS EC#0001415, EC#0002788, EB#9435

1746 US Hwy 441, Leesburg, FL 34748
 Telephone (352) 787-1322 / Fax (352) 787-7871
 www.electricservices.com

Row 54
 INVOICE 119630

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Sold to: SPRINT - LOUEMMA CROMITY
 MS: FLLSBB0101
 425 NORTH 3RD STREET
 LEESBURG, FL 34748
 (352) 326-1072

| QUANTITY | SALES REF | PURCHASE ORDER NO. | TERMS | INVOICE DATE |
|---|-------------|---------------------------|--------------|----------------|
| SPI45 | 03 | | ON RECEIPT | 10/25/05 |
| <i>Thank You for Your Business!</i> | | | | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 3 | | 65KW GENERATOR | 2588.11 | 7764.33 |
| 2 | | 60KW GENERATOR | 2581.10 | 5162.20 |
| 1 | | 40KW GENERATOR | 2071.89 | 2071.89 |
| 1 | | ONE TIME DELIVERY CHARGES | 7691.58 | 7691.58 |
| <p>WEEKLY GENERATOR RENTAL RATES. GENERATORS PROVIDED TO THE FT. MYERS AREA - 10/24/05 THROUGH 10/30/05 - HURRICANE WILMA.</p> <p><i>NET- 39199.005</i></p> <p><i>05583</i></p> <p><i>Bldg Eqp Rental</i></p> <p><i>St 188914</i></p> | | | | |
| <p>**TERMS: DUE UPON RECEIPT** ALL APPLICABLE SALES TAX HAS BEEN PAID WE ACCEPT MASTERCARD AND VISA</p> | | | | |
| <p>UNPAID BALANCES SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH, IN THE EVENT THAT THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY FEE, AND IF SUIT BECOMES NECESSARY, THE CORRECT VENUE IS LAKE COUNTY, FLORIDA. PURCHASER FURTHER AGREES TO BE BOUND ON ALL ACCOUNTS SIGNED BY HIM OR BY HIS AUTHORIZED EMPLOYEES.</p> | | | TOTAL | 22690.00 |

07/14/2005 THU 16:45 FAX 8883137338 Sprint

003/009

Jul. 14. 2005 12:42PM CHILDERS CONSTRUCTION

No. 4051 P. 2/3



Invoice Date
07-14-2005

Customer ID
SPRINT

Invoice ID
2015642

Row 55

Draw ID
1

Work Order

To:

SPRINT UNITED TELEPHONE
ATTN: BILL WIETAN
555 LAKE BORDER DRIVE
MAILSTOP FLAPKA 0306
APOPKA, FL 32703

Job Location:

HURRICANE DENNIS - 2005

*****INVOICE*****

DECLASSIFIED

| | | |
|---|----------------------|-------------|
| 1 | MATERIALS & RENTAL | \$8,725.37 |
| 2 | PER DIEM/FOOD | \$800.00 |
| 3 | FUEL/TRAVEL | \$729.00 |
| 4 | LABOR (19 EMPLOYEES) | \$20,781.24 |
| 5 | REMOVE PLYWOOD | \$2,442.00 |
| 6 | G.G. OH&P | \$5,023.14 |

JUL 14 2005

ST178399/160356

Kan
7/15/05

Amount Billed \$38,510.75

Total Due This Invoice \$38,510.75

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS
9472 WEEMS ROAD, UNIT 1 / TALLAHASSEE, FL 32317
PHONE (850) 222-2281 / FAX (850) 222-7749
EMAIL childers@childers-construction.com



07/14/2005 THU 16:45 FAX 8883137338 Sprint

004/009

Jul. 14. 2005 12:42PM CHILDERS CONSTRUCTION

No. 4051 P. 3/3

DECLASSIFIED

| <u>Supplier</u> | <u>Type & Quantity</u> |
|-----------------|----------------------------|
| Romac | Plywood (20) |
| Romac | 2x4s (20) |
| Romac | Hurricane Clips |
| Lowes | Ply Lox |
| Lowes | Concrete for bags |
| Lowes | Studs |
| Cornerstone | Tap Cons, Blades & Anchors |
| Romac | Plywood (150) |
| Romac | Visquine (4) |
| Stock | Tarps (4) |
| Stock | 2x4s (100) |
| Stock | Nails |
| Stock | Out of stock nails |
| Stock | Plywood (30) |
| Stock | Ladder rental |

Misc.

- Food (lunch) 7/9/05
- Dump Truck 7/8/05 - 7/10/05
- Fuel for Dump Truck & Personal Vehicles
- Phone-Long Distance (10 people)
- Storage (six months)