

Kantosky, Patty

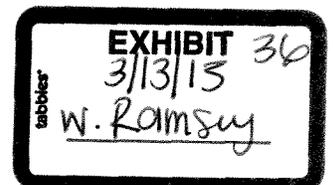
From: Kantosky, Patty
Sent: Friday, February 03, 2012 4:43 PM
To: 'Kim.Morgan@aleris.com'
Subject: PO Number 572815
Attachments: Aleris_PO for 2012.pdf; 2011-12_OTH56_Aleris-Invoice.pdf

Kim,

Attached is the signed PO and corresponding invoice. If you need anything else, please let me know.

Thanks,

Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272





Aleris Rolled Products, Inc.

VENDOR: WARREN RURAL ELECTRIC CO OP
951 FAIRVIEW AVENUE
BOWLING GREEN, KY 42101

ATTN: GREGG WEATHERS *Patty Kantosky*

PURCHASE ORDER		
PO NUMBER	DATE	PAGE
572815	02-FEB-12	1 / 2
REVISION NUMBER	REVISED DATE	
1	02-FEB-12	
SHIP TO: 1372 State Road 1957 Lawport, KY 42351		
BILL TO: Aleris Rolled Products, Inc. 25625 Science Park Drive Suite 400 Beechwood, OH 44122		
Attention: Accounts Payable Fax P. 216-910-3857		

BUYER NAME	BUYER PHONE #	BUYER EMAIL	BUYER FAX
MORGAN, KIM M	216-910-3619	Kim.Morgan@aleris.com	216-274-9708
PAYMENT TERMS	FREIGHT TERMS	SHIP TO	
RCPT	NONE		NONE
REQUESTER/DELIVER TO	SHIP COMPLETE		
BURDEN, ROGER			

LINE	PART NUMBER/DESCRIPTION	NEED BY DATE	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
------	-------------------------	--------------	----------	-----	------------	----------------

PLEASE CONFIRM

Please formally accept this order by signing and returning back to Buyer by: 02-FEB-12

Signature: *Patty Kantosky* Date: *2/3/2012*

1	PART #: NO PART NUMBER ANNUAL CHARGES FOR JOINT USE ATTACHMENTS AT THE FORT HARTFORD MINE SITE.	31-DEC-12				275.00
---	---	-----------	--	--	--	--------

o SHIP TO:

Address at top of page
TAXABLE @ EXEMPT

EQUAL OPPORTUNITY EMPLOYMENT

1. THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.
2. PROVIDE A PACKING SLIP WITH ALL SHIPMENTS.
3. IN ACCEPTING THIS ORDER, BUYER AGREES TO ALL THE TERMS AND CONDITIONS AND INSTRUCTIONS OUTLINED ABOVE AND ON THE TERMS AND CONDITIONS PAGE. ACCEPTANCE IS LIMITED TO THE TERMS STATED HEREIN AND ANY ADDITIONAL OR DIFFERENT TERM PROPOSED BY SELLER IS OBJECTED TO AND HEREBY REJECTED.
4. ALL CORRESPONDENCE REGARDING THIS ORDER SHOULD BE FORWARDED TO THE BUYER LISTED ABOVE.

Sub Total:	275.00
Tax:	0.00
USD Total:	275.00

/s/ Kim Morgan

BUYER SIGNATURE



Aleris Rolled Products, Inc.

VENDOR: WARREN RURAL ELECTRIC CO OP
951 FAIRVIEW AVENUE
BOWLING GREEN, KY 42101

ATTN: GREGG WEATHERS *Patty Kantosky*

PURCHASE ORDER		
PO NUMBER	DATE	PAGE
572815	02-FEB-12	1 / 2
REVISION NUMBER	REVISED DATE	
1	02-FEB-12	
SHIP TO: 1372 State Road 1957 Lawport, KY 42351		
BILL TO: Aleris Rolled Products, Inc. 25825 Science Park Drive Suite 400 Beachwood, OH 44122		
Attention: Accounts Payable Fax # 216-910-3657		

BUYER NAME	BUYER PHONE #	BUYER EMAIL	BUYER FAX#
MORGAN, KIM M	216-910-3619	Kim.Morgan@aloris.com	216-274-9708
PAYMENT TERMS	FREIGHT TERMS	SHIP VIA	F.O.B.
RCPT	NONE		NONE
REQUESTER / DELIVER TO	SHIP COMPLETE		
BURDEN, ROGER			

LINE	PART NUMBER/DESCRIPTION	NEED BY DATE	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
------	-------------------------	--------------	----------	-----	------------	----------------

PLEASE CONFIRM

Please formally accept this order by signing and returning back to Buyer by: 02-FEB-12

Signature: *Patty Kantosky* Date: *2/3/2012*

1	PART #: NO PART NUMBER ANNUAL CHARGES FOR JOINT USE ATTACHMENTS AT THE FORT HARTFORD MINE SITE.	31-DEC-12				275.00
---	---	-----------	--	--	--	--------

o SHIP TO:

Address at top of page
TAXABLE @ EXEMPT

EQUAL OPPORTUNITY EMPLOYER

1. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICE PACKING SLIPS, CARTONS AND CONTAINER LABELS RELATED TO THIS ORDER.
2. FURNISH A PACKING SLIP WITH ALL SHIPMENTS.
3. BY ACCEPTING THIS ORDER, BUYER AGREES TO ALL THE TERMS AND CONDITIONS AND INSTRUCTIONS QUOTED ABOVE AND ON THE TERMS AND CONDITIONS PAGE. A LATER DATE IS LIMITED TO THE TERMS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERM PROPOSED BY SELLER IS OBJECTED TO AND HERBY REJECTED.
4. ALL CORRECTIVE ACTION REGARDING THIS ORDER SHOULD BE FORWARDED TO THE BUYER LISTED ABOVE.

Sub Total	275.00
Tax	0.00
USD Total	275.00

/s/ Kim Morgan

AUTHORIZED SIGNATURE

Kantosky, Patty

From: Kantosky, Patty
Sent: Wednesday, February 29, 2012 4:18 PM
To: 'Kim.Morgan@aleris.com'
Subject: FW: PO Number 572815
Attachments: Aleris_PO for 2012.pdf; 2011-12_OTH56_Aleris-Invoice.pdf

Kim,

Our district office received another fax of P.O. 572815 from your office on 2/24/2012. I had already returned the signed Purchase Order and Invoice via email on 2/3/2012. At your convenience, please let me know what else you may need from us. Also, my fax number is 270-781-3299.

Thanks,
Patty

From: Kantosky, Patty
Sent: Friday, February 03, 2012 4:43 PM
To: ' Kim.Morgan@aleris.com '
Subject: PO Number 572815

Kim,

Attached is the signed PO and corresponding invoice. If you need anything else, please let me know.

Thanks,

Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272



Invoice
Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 1/11/2012

P.O. Number: 572815

Summary

<i>Total Support (billed) Attachments:</i>	11
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 01/01/2012 - 06/30/2012:</i>	\$135.52
<i>TOTAL AMOUNT DUE:</i>	\$135.52

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

PURCHASE ORDER TERMS AND CONDITIONS

1. **TERMS AND CONDITIONS OF PURCHASE.** This purchase order (the "Order"), together with any written supply agreement, if any, constitutes the entire agreement between Buyer and Seller and supersedes any and all prior or contemporaneous agreements, representations, and understandings with respect to the goods described on the face hereof (the "Goods"). Any additional or different terms and conditions in Seller's acknowledgment, invoice, or other documents hereon are rejected and shall be of no effect unless expressly assented to in writing by Buyer. In the event of any conflict or discrepancy among the provisions typed on the face of this Order, the provisions in any attachments to this Order and any provision set forth in these Terms and Conditions, the order of precedence in resolving such conflict or discrepancies shall be: (1) the written supply agreement, (2) the Order face and (3) these Terms and Conditions.
2. **ACCEPTANCE.** The written acceptance of this Order by Seller, the shipment of any Goods, the commencement of any work, or the performance of any services hereunder by Seller, shall constitute acceptance by Seller of this Order.
3. **QUANTITY.** Buyer shall be obligated to purchase and accept only the quantity of Goods described herein, and any Goods received in excess thereof may, at Buyer's option, be returned to Seller at Seller's expense. If an event of force majeure diminishes the quantity of available Goods, Seller shall provide Buyer with at least the portion of Goods available that Buyer would receive under a fair and equitable allocation among Seller's other customers with written contracts. Unless otherwise specified in the Order, a ton shall be understood to be two thousand (2,000) pounds, a gross ton two thousand two hundred forty (2,240) pounds and a metric ton two thousand two hundred four point six (2,204.6) pounds. Buyer's determination of the weight of Goods received shall govern for all purposes related to this Order.
4. **PAYMENTS.** Unless otherwise specified on the face of the Order, the price and all charges and payments under this Order are payable in U.S. dollars. The prices shown on the face of this Order are firm and fixed unless otherwise agreed to in writing by Buyer. Buyer shall receive the benefits of any general reductions in Seller's prices prior to delivery and in no event shall Buyer be charged higher prices than Seller's other similar customers who take delivery in substantially the same amounts. Unless otherwise noted herein, Seller is responsible for the prompt payment of all applicable federal, state and local taxes in effect at the time of sale hereunder. Seller also agrees to indemnify and hold Buyer harmless against any claim thereon and shall detail such taxes, apart from the price of the Goods, on all invoices submitted. Buyer shall not pay charges for packing, crating, freight, express, cartage, or other costs unless specified on the face hereof. No additional charges of any kind, including but not limited to late charges or interest, will be allowed unless specifically agreed to by the prior written agreement of Buyer. Buyer shall be entitled to setoff any claim which Buyer has against Seller against any claim which Seller has against Buyer.
5. **INVOICES.** Unless otherwise required by Buyer, invoices shall: (a) specify Buyer's order or release number; (b) be rendered separately for each delivery and indicate whether it is a "Partial Billing" or "Final Billing"; (c) cover not more than one Order; (d) clearly identify the Goods covered; and (e) include proper support documents and the original bill of lading or a signed delivery receipt. If an invoice relating to this Order is subject to a discount, the discount period will be calculated from the date the invoice is received by Buyer, except that the discount period will be extended by the number of days of delay caused by errors in any invoice requiring correction.
6. **PACKAGING AND SHIPMENT.** Each delivery of Goods to Buyer shall: (a) be numbered and labeled with Buyer's order number, stock number, contents and weight; (b) contain an itemized packing slip; (c) be properly packed, marked and shipped in such manner as will meet the requirements of a common carrier, provide for efficient handling and insure adequate protection against damage to the Goods; and (d) be shipped and routed in accordance with Buyer's instructions. Unless otherwise specifically instructed, shipments via limited liability carriers (air freight, UPS, etc.) and those subject to released value ratings shall be declared at the value which will secure the lowest transportation charge. Seller shall reimburse Buyer on demand for all expenses incurred by Buyer as a result of improper packing, marking or routing. Seller shall forward an original bill of lading or a signed delivery receipt with Seller's invoice as evidence of shipment. If the Goods or any part thereof are not delivered within the time or times specified in this Order (or within a reasonable time if no time is specified), Buyer may, at its option, (i) refuse to accept such Goods and terminate this Order or (ii) require Seller to ship such Goods by the most expeditious means of transportation and any costs of such transportation in excess of the cost of the method which would have otherwise been used shall be the responsibility of Seller. Final inspection, testing and acceptance of the Goods shall be at Buyer's plant or other place designated by Buyer in writing.
7. **WARRANTY.** Seller warrants that all Goods sold hereunder shall be merchantable, free from defects in material and workmanship and shall conform to the specifications set forth in this Order. If Seller designs or manufactures any Goods specifically for Buyer, Seller also warrants that such Goods will be fit for the particular purpose intended by Buyer. Neither Buyer's approval of Seller's proposed design, product specification, test plans and/or procedures, manufacturing processes, methods, tooling or facilities, nor Buyer's inspection, failure to inspect, acceptance of delivery, payment or use of the Goods described herein, shall relieve Seller of any of its obligations hereunder. All warranties shall inure to the benefit of and be enforceable by Buyer, its affiliates, and its assignees.
8. **CONFORMITY OF GOODS.** Seller shall repair or replace any Goods (a) which fail to conform to the specifications set forth in this Order; (b) which otherwise prove to be defective within the latest of one year of the date of shipment or any warranty period on the face hereof; or (c) which otherwise are in breach of the foregoing warranties or of any other provision of this Order. In the event of the failure of Seller promptly to repair or replace any defective described Goods, Buyer, after reasonable notice to Seller, may make such corrections or replace such Goods and charge Seller for the cost of such corrections or replacements incurred by Buyer. Buyer reserves the right to reject any Goods which fail to conform to any instruction, specification or description in this Order, and such Goods shall be returned to Seller at Seller's sole expense. Any dross, turnings or other Goods purchased hereunder that are not dry, tapped or otherwise protected from moisture from any source shall be considered non-conforming Goods and may be rejected by Buyer.
9. **COMPLIANCE WITH LAWS.** Seller represents and warrants that it is in compliance with all applicable laws, rules, and regulations that affect this Order. Seller represents and warrants that it complies with (a) Executive Order 11246, as amended, relating to equal employment opportunities, the implementing regulations and rules, and all applicable contract clauses and requirements; (b) the Rehabilitation Act of 1973 and the Vietnam Era Veterans Readjustment Assistance Act of 1974, the implementing regulations and rules, and all applicable contract clauses and requirements; (c) Public Law 95-507 and Executive Orders 11025 and 12138 relating to the utilization of small and minority business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals and women-owned business concerns; and (d) the implementing regulations and rules of the General Services Administration and all contract clauses and requirements that are applicable and set forth therein are incorporated herein by reference. Seller shall comply with all other federal and state laws and regulations prohibiting discrimination in employment, including, but not limited to, the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, and the Americans with Disabilities Act of 1990. Seller certifies that it does not maintain segregated facilities and adopts hereby each and all of the provisions of the approved form of certification contained in 41 CFR 60-1.8(b).
10. **DEFAULT.** Each of the following events shall constitute a default by Seller for purposes of this Order: (a) Seller's adjudication of bankruptcy or insolvency, or its inability to pay its debts as they mature, or its making an assignment for the benefit of creditors; or its application for or consent to the appointment of a receiver, trustee, or similar officer for it or for all or any substantial part of its property, or the appointment of such receiver, trustee, or similar officer without the application or consent of Purchaser, or its institution of any bankruptcy, insolvency, reorganization, arrangement, readjustment or similar proceeding, or any dissolution, liquidation, or similar proceeding relating to a under the laws of any jurisdiction, or the institution of any such proceeding against Purchaser; (b) refusal or failure of Seller to deliver the Goods in accordance with the delivery schedule specified herein, or within a reasonable time if no time is specified; (c) failure by Seller to make progress so as to endanger performance of this Order in accordance with its terms; (d) failure by Seller to perform any other provision of this Order. In the event Seller does not cure any default within a period of ten (10) days after notice thereof, or such longer period as Buyer may advise in writing, then Buyer may, by written notice to Seller, terminate this Order or any part thereof. Buyer shall not be liable to Seller for payment of any amount other than the price of any partial shipment of Goods received and accepted by Buyer, and Seller shall be liable to Buyer for any and all damages sustained by Buyer by reason of the default which gave rise to the termination. Upon notification of termination, Seller shall protect all property in its possession in which Buyer has an interest, shall terminate all work and commitments made under or pursuant to this Order as quickly and effectively as possible and shall provide written proof to Buyer that such termination has been accomplished in a timely manner. Buyer shall pay Seller that percentage of the price corresponding to the percentage of the work performed prior to the notice of termination less all amounts previously paid plus actual direct costs reasonably necessitated by the termination. Seller shall not be paid for any work done after receipt of notice of termination, for any costs incurred by Seller's suppliers or subcontractors which Seller could reasonably have avoided, or for any other amounts not explicitly provided for in this section. Seller shall, if so directed by Buyer, ship to Buyer all Goods for which Buyer shall have paid. If Buyer is required to employ an attorney to enforce or defend its rights hereunder, Buyer shall be entitled to recover its costs from Seller, including but not limited to, its reasonable attorney's fees.
11. **HAZARDOUS SUBSTANCES.** Seller shall notify Buyer in advance of shipment or at any other time it becomes known if the Goods to be furnished are or could be considered hazardous or dangerous. Seller shall advise Buyer of the hazards associated with the handling, use, storage or disposal of the Goods and/or any by-products thereof, and shall furnish Buyer with copies of all relevant information concerning the physical, chemical and toxicological properties of the Goods, and emergency steps to be taken in the event of a health, safety, or environmental incident involving the Goods. Seller expressly warrants that the Goods are free of any radioactive material or other hazardous substances.
12. **INDEMNIFICATION.** Seller agrees to indemnify, defend and hold harmless Buyer, its affiliates, assignees, officers, directors, employees, agents and representatives from and against any liability, claim, loss, demand, damages, cost and expense (including attorney's fees and litigation costs) caused by, resulting from or attributable to (i) defective material or workmanship in any Goods sold hereunder; (ii) Seller's breach of this Order; or (iii) Seller's failure to reasonably provide information or assistance required hereunder. If Seller's employees or other representatives enter upon premises occupied by or under control of Buyer or any of its customers or suppliers in the course of the performance of this Order, Seller shall take all necessary precautions to prevent the occurrence of injury or death to any person or damage to any property arising out of any acts or omissions of such employees or other representatives. Unless any injury or damage is due solely and directly to Buyer's negligence, Seller agrees to indemnify, defend and hold harmless Buyer, its affiliates, assignees, officers, directors, employees, agents and representatives from and against any liability, claim, loss, demand, damage, cost and expense (including attorney's fees and litigation costs) relating to any claim of injury or damage of any kind to any person or property asserted to be caused by, resulting from or attributable to any act or omission of Seller, its employees, or other representatives. All risks whatsoever, including but not limited to the risk of loss or damage to Goods or material at all times prior to actual delivery at Buyer's plant or other final point of destination specified in this Order shall be borne by Seller.
13. **LIMITATION ON LIABILITY. BUYER'S LIABILITY IN CONNECTION HEREWITH SHALL BE LIMITED TO THE VALUE OF THE GOODS TENDERED TO BUYER. THE PARTIES AGREE THAT IN NO EVENT SHALL BUYER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES OR FOR ANY LOSS OF PROFIT OF ANY KIND OR OF ANY OTHER NATURE BY REASON OF ALLEGED BREACH OR DEFAULT UNDER THIS ORDER NOR SHALL BUYER BE LIABLE FOR SELLER'S COURT COSTS OR ATTORNEY'S FEES.**
14. **PATENT INFRINGEMENT.** Seller agrees to indemnify Buyer, its successors, assigns, agents, users and purchasers of its products from and against any liability, and, in addition, from and against any loss or damage, including costs and expenses (including attorney's fees), which may be incurred on account of any suit, claim, judgment or demand involving infringement or alleged infringement of any patent rights, copyrights, or unauthorized use of trade secrets or proprietary information in the manufacture, use or disposition of any article or material supplied or sold hereunder or the use of any process in the performance of this Order. If Buyer so requests, Seller shall defend or settle at Seller's sole expense any suit or proceeding against Buyer alleging such infringement. Buyer may assume its own defense in any such suit or proceeding in which event the foregoing indemnity and agreement to hold Buyer harmless shall extend to all of Buyer's costs thereon, including attorney's fees and litigation costs.
15. **INFORMATION.** Seller shall provide to Buyer or its agents any information pertinent to this Order and shall allow Buyer and its agents to have access to Seller's facilities or the facilities of Seller's subcontractor(s) or supplier(s), if any, at all reasonable times, in order for Buyer to inspect the Goods. Seller shall, for a period of two years after the date of shipment of the Goods sold hereunder, retain all documents which relate to the type and quality of the material used in its performance under this Order and shall upon reasonable notice make those documents available to Buyer for inspection and copying.
16. **CONFIDENTIALITY.** Seller agrees that all information provided by Buyer to Seller, and all information becoming known to Seller concerning Buyer's inventions, discoveries, improvements or methods, business plans, customer or supplier information, practice, manufacturing, plant design or any other information affecting the business operations of Buyer, including the specifications or description of the Goods relating to this Order ("Buyer's Proprietary Information") shall be maintained strictly confidential by Seller and shall not be published, disseminated, revealed in any manner or to any party or used in the production, manufacture, sale or operation of any other article, material, plant, business or the performance of services without first obtaining Buyer's written consent thereto, except in the performance of work under this Order, provided, however, that the provisions of this paragraph as they relate to confidentiality shall not apply to Buyer's Proprietary Information which Seller can show was known to Seller at the time same was obtained directly or indirectly from Buyer, or is acquired by Seller from a third party and such third party did not obtain such information directly or indirectly from Buyer under obligation not to disclose, or is or becomes published or otherwise in the public domain other than by violation of the conditions of this Order by Seller. Seller shall be fully responsible for all of Buyer's Proprietary Information in Seller's possession, and Seller shall promptly upon completion of work or services or on demand, return all documents containing Buyer's Proprietary Information and reproductions therefrom to Buyer.
17. **FORCE MAJEURE.** Time is of the essence to Buyer. However, neither party shall be liable for any delay or inability in performing its obligations hereunder if immediate notice is given hereof and if the delay or inability is due to an unforeseeable event beyond the reasonable control of such party, such as but not limited to acts of God, fire, flood, storm, explosion, riot, war, strike or other labor troubles, government orders, regulations or any other circumstances of like or different nature. Whenever any event occurs or threatens to occur which might delay the timely performance of this Order, Seller shall immediately notify Buyer and if such notification is not in writing shall promptly confirm such notification in writing. Any extension of time granted to Seller pursuant hereto shall be Seller's sole and exclusive remedy for any claim resulting from a delay caused by these occurrences.
18. **ASSIGNMENT.** Seller may not assign performance of all or any portion of this Order without the prior written consent of Buyer, the giving or withholding of which is in Buyer's sole and absolute discretion.
19. **REMEDIES.** Termination by Buyer shall not prejudice any claim for damages or non-performance Buyer would otherwise have against Seller. The rights and remedies of Buyer set forth in this Order are not exclusive and are in addition to all other rights and remedies of Buyer, including but not limited to all rights and remedies granted Buyer under the Uniform Commercial Code.
20. **AMENDMENT.** No claim of waiver, modification, supplement, amendment, consent or acquiescence with respect to any provision of this Order or the transactions contemplated hereunder shall be made against Buyer hereon except on the basis of a written instrument executed by or on behalf of Buyer.
21. **SEVERABILITY.** If any provision of this Order shall for any reason and to any extent be deemed invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, but rather the invalid or unenforceable provision shall be modified to the extent necessary so as to render such provision valid and enforceable to the greatest extent possible accomplishing the intended purpose of said provision.
22. **MISCELLANEOUS.** The waiver or failure of either party to exercise any right in any respect provided for herein shall not be deemed to be a waiver of any further right hereunder. This Order shall be governed by and construed in accordance with the laws of the State of Ohio without regard to principles of conflicts of laws. Any litigation arising under or related to this Order shall be conducted in Cuyahoga County, Ohio, and the courts of Cuyahoga County, Ohio shall have personal jurisdiction over Seller to hear all litigation arising out of this Order, and venue shall be proper with such courts to hear such litigation. Any action of any kind against Buyer by Seller must be commenced within one year from the date such right, claim, demand or cause of action shall have first accrued, otherwise such right, claim, demand or cause of action shall be barred.



Invoice

Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 1/11/2012

P.O. Number: 572815

Summary

Total Support (billed) Attachments:	11
Annual Rate per Attachment:	\$24.64
Pole rental from 01/01/2012 - 06/30/2012:	\$135.52
TOTAL AMOUNT DUE:	\$135.52

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Kantosky, Patty

From: Kantosky, Patty
Sent: Tuesday, March 06, 2012 1:28 PM
To: 'Kim.Morgan@aleris.com'
Subject: FW: PO Number 572815
Attachments: Aleris_PO for 2012.pdf; 2011-12_OTH56_Aleris-Invoice.pdf

Kim,

Our district office received another fax of P.O. 572815 from your office on 2/24/2012. I had already returned the signed Purchase Order and Invoice via email on 2/3/2012. At your convenience, please let me know what else you may need from us. Also, my fax number is 270-781-3299.

Thanks,
Patty

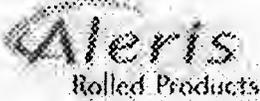
From: Kantosky, Patty
Sent: Friday, February 03, 2012 4:43 PM
To: 'Kim.Morgan@aleris.com'
Subject: PO Number 572815

Kim,

Attached is the signed PO and corresponding invoice. If you need anything else, please let me know.

Thanks,

Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272



Aleris Rolled Products, Inc.

VENDOR: WARREN RURAL ELECTRIC CO OP
951 FAIRVIEW AVENUE
BOWLING GREEN, KY 42101

ATTN: GREGG WEATHERS - *Patty Kantosky*

PURCHASE ORDER		
PO NUMBER:	DATE:	Page:
572815	02-FEB-12	1 / 2
REVISION NUMBER:	REVISED DATE:	
1	02-FEB-12	
SHIP TO: 1372 State Road 1957 Lawport, KY 42351		
BILL TO: Aleris Rolled Products, Inc. 25825 Schmale Park Drive Suite 400 Bremen, OH 44122		
Attention: Accounts Payable Fax: 216-610-3857		

BUYER NAME:	BUYER PHONE #:	BUYER EMAIL:	BUYER FAX:
MORGAN, KIM M	216-910-3819	Kim.Morgan@aleris.com	216-274-0708
PAYMENT TERMS:	FREIGHT TERMS:	SHIP VIA:	F.O.B.:
RCPT	NONE		NONE
REQUESTED/DELIVER TO:	SHIP COMPLETE:		
BURDEN, ROGER			

LINE	PART NUMBER	DESCRIPTION	NEED BY DATE	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
<p>PLEASE CONFIRM Please formally accept this order by signing and returning back to Buyer by: 02-FEB-12 Signature: <i>Patty Kantosky</i> Date: <i>2/3/2012</i></p>							
1		PART #: NO PART NUMBER ANNUAL CHARGES FOR JOINT USE ATTACHMENTS AT THE FORT HARTFORD MINE SITE.	31-DEC-12				275.00
<p>o SHIP TO: Address at top of page TAXABLE @: EXEMPT</p>							

EQUAL OPPORTUNITY EMPLOYER

- THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.
- PUTTING A PACKING SLIP WITH ALL SHIPMENTS.
- IN ACCEPTING THIS ORDER, BUYER AGREES TO ALL THE TERMS AND CONDITIONS AND INSTRUCTIONS LISTED ABOVE AND ON THE TERMS AND CONDITIONS PAGE. ADDENDUM IS SUBMITTED TO THE TERMS STATED HEREON AND ANY ADDITIONAL OR DIFFERENT TERM PROPOSED BY SELLER IS OBJECTED TO AND HEREBY REJECTED.
- ALL CORRESPONDENCE REGARDING THIS ORDER SHOULD BE FORWARDED TO THE BUYER LISTED ABOVE.

Sub Total:	275.00
Tax:	0.00
USD Total:	275.00

/s/ Kim Morgan

AUTHORIZED SIGNATURE

PURCHASE ORDER TERMS AND CONDITIONS

1. **TERMS AND CONDITIONS OF PURCHASE.** This purchase order (the "Order"), together with any written supply agreement, if any, constitutes the entire agreement between Buyer and Seller and supersedes any and all prior or contemporaneous agreements, representations, and understandings with respect to the goods described on the face hereof (the "Goods"). Any additional or different terms and conditions in Seller's acknowledgment, invoice, or other response hereto are rejected and shall be of no effect unless expressly assented to in writing by Buyer. In the event any conflict or discrepancies among the provisions typed on the face of this Order, the provisions in any attachment to this Order and any provision set forth in these Terms and Conditions, the order of precedence in resolving such conflict or discrepancies shall be (1) the written supply agreement, (2) the Order face and (3) these Terms and Conditions.
2. **ACCEPTANCE.** The written acceptance of this Order by Seller, the shipment of any Goods, the commencement of any work, or the performance of any services hereunder by Seller, shall constitute acceptance by Seller of this Order.
3. **QUANTITY.** Buyer shall be obligated to purchase and accept only the quantity of Goods described herein, and any Goods received in excess thereof may, at Buyer's option, be returned to Seller at Seller's expense. If an event of force majeure diminishes the quantity of available Goods, Seller shall provide Buyer with at least the portion of Goods available that Buyer would receive under a fair and equitable allocation among Seller's other customers with written contracts. Unless otherwise specified in the Order, a ton shall be understood to be two thousand (2,000) pounds, a gross ton two thousand two hundred forty (2,240) pounds and a metric ton two thousand two hundred four point six (2,204.6) pounds. Buyer's determination of the weight of Goods received shall govern for all purposes related to this Order.
4. **PAYMENTS.** Unless otherwise specified on the face of the Order, the price and all charges and payments under this Order are payable in U.S. dollars. The prices shown on the face of this Order are firm and fixed unless otherwise agreed to in writing by Buyer. Buyer shall receive the benefit of any general reductions in Seller's prices prior to delivery and in no event shall Buyer be charged higher prices than Seller's other similar customers who take delivery in substantially the same amounts. Unless otherwise noted hereon, Seller is responsible for the prompt payment of all applicable federal, state and local taxes in effect at the time of sale hereunder. Seller also agrees to indemnify and hold Buyer harmless against any claim therefrom and shall detail such taxes, apart from the price of the Goods, on all invoices submitted. Buyer shall not pay charges for packing, crating, freight, express, cartage, or other costs unless specified on the face hereof. No additional charges of any kind, including but not limited to late charges or interest, will be allowed unless specifically agreed to by the prior written agreement of Buyer. Buyer shall be entitled to set off any claim which Buyer has against Seller against any claim which Seller has against Buyer.
5. **INVOICES.** Unless otherwise required by Buyer, invoices shall: (a) specify Buyer's order or release number; (b) be rendered separately for each delivery and indicate whether it is a "Partial Billing" or "Final Billing"; (c) cover not more than one Order; (d) clearly identify the Goods covered; and (e) include proper support documents and the original bill of lading or a signed delivery receipt. If an invoice relating to this Order is subject to a discount, the discount period will be calculated from the date the invoice is received by Buyer, except that the discount period will be extended by the number of days of delay caused by errors in any invoice requiring correction.
6. **PACKAGING AND SHIPMENT.** Each delivery of Goods to Buyer shall: (a) be numbered and labeled with Buyer's order number, stock number, contents and weight; (b) contain an itemized packing slip; (c) be properly packed, marked and shipped in such manner as will meet the requirements of a common carrier, provide for efficient handling and insure adequate protection against damage to the Goods; and (d) be shipped and routed in accordance with Buyer's instructions. Unless otherwise specifically instructed, shipments via limited liability carriers (air freight, UPS, etc.) and those subject to released value ratings shall be declared at the value which will secure the lowest transportation charge. Seller shall reimburse Buyer on demand for all expenses incurred by Buyer as a result of improper packing, marking or routing. Seller shall forward an original bill of lading or a signed delivery receipt with Seller's invoice as evidence of shipment. If the Goods or any part thereof are not delivered within the time or times specified in this Order (or within a reasonable time if no time is specified), Buyer may, at its option, (1) refuse to accept such Goods and terminate this Order or (2) require Seller to ship such Goods by the most expeditious means of transportation and any costs of such transportation in excess of the cost of the method which would have otherwise been used shall be the responsibility of Seller. Final inspection, testing and acceptance of the Goods shall be at Buyer's plant or other places designated by Buyer in writing.
7. **WARRANTY.** Seller warrants that all Goods sold hereunder shall be merchantable, free from defects in material and workmanship and shall conform to the specifications set forth in this Order. If Seller designs or manufactures any Goods specifically for Buyer, Seller also warrants that such Goods will be fit for the particular purposes intended by Buyer. Neither Buyer's approval of Seller's proposed design, product specifications, test plans, order procedures, manufacturing processes, methods, tooling or facilities, nor Buyer's inspection, failure to inspect, acceptance of delivery, payment or use of the Goods described herein, shall relieve Seller of any of its obligations hereunder. All warranties shall inure to the benefit of and be enforceable by Buyer, its affiliates, and its assignees.
8. **CONFORMITY OF GOODS.** Seller shall repair or replace any Goods (a) which fail to conform to the specifications set forth in this Order, (b) which otherwise prove to be defective within the latest of one year of the date of shipment or any warranty period on the face hereof, or (c) which otherwise are in breach of the foregoing warranties or of any other provision of this Order. In the event of the failure of Seller promptly to repair or replace any of the foregoing described Goods, Buyer, after reasonable notice to Seller, may make such corrections or replace such Goods and charge Seller for the cost of such corrections or replacements incurred by Buyer. Buyer reserves the right to reject any Goods which fail to conform to any instruction, specification or description in this Order, and such Goods shall be returned to Seller at Seller's sole expense. Any dross, turnings or other Goods purchased hereunder that are not dry, tapered or otherwise protected from moisture from any source shall be considered non-conforming Goods and may be rejected by Buyer.
9. **COMPLIANCE WITH LAWS.** Seller represents and warrants that it is in compliance with all applicable laws, rules, and regulations that affect this Order. Seller represents and warrants that it complies with (a) Executive Order 11246, as amended, relating to equal employment opportunities, the implementing regulations and rules, and all applicable contract clauses and requirements; (b) the Rehabilitation Act of 1973 and the Vietnam Era Veterans Readjustment Assistance Act of 1974, the implementing regulations and rules, and all applicable contract clauses and requirements; (c) Public Law 95-507 and Executive Order 11625 and 12138 relating to the utilization of small and minority business concerns; (d) all laws, rules and regulations relating to the utilization of small and minority business concerns, assistance business concerns owned and controlled by socially and economically disadvantaged individuals and women-owned business concerns; and (e) the implementing regulations and rules of the General Services Administration and all contract clauses and requirements that are applicable and set forth therein are incorporated herein by reference. Seller shall comply with all other federal and state laws and regulations prohibiting discrimination in employment, including but not limited to, the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, and the Americans with Disabilities Act of 1990. Seller certifies that it does not maintain segregated facilities and accepts hereby each and all of the provisions of the approved form of certification contained in 41 CFR 60-1.6(b).
10. **DEFAULT.** Each of the following events shall constitute a default by Seller for purposes of this Order: (a) Seller's adjudication of bankruptcy or insolvency, or its inability to pay its debts as they mature, or its making an assignment for the benefit of creditors; or its application for or consent to the appointment of a receiver, trustee, or similar officer for it or for all or any substantial part of its property, or the appointment of such receiver, trustee, or similar officer without the application or consent of Purchaser; or its institution of any bankruptcy, insolvency, reorganization, arrangement, liquidation, or similar proceeding; or its dissolution, liquidation, or similar proceeding relating to it under the laws of any jurisdiction; or the institution of any such proceeding against Purchaser; (b) refusal or failure of Seller to deliver the Goods in accordance with the delivery schedule specified herein, or within a reasonable time if no time is specified; (c) failure by Seller to make progress so as to endanger performance of this Order in accordance with its terms; (d) failure by Seller to perform any other provision of this Order. In the event Seller does not cure any default within a period of ten (10) days after notice thereof, or such longer period as Buyer may authorize in writing, then Buyer may, by written notice to Seller, terminate this Order or any part thereof. Buyer shall not be liable to Seller for payment of any amounts other than for the price of any partial shipment of Goods received and accepted by Buyer, and Seller shall be liable to Buyer for any and all damages sustained by Buyer by reason of the default which gave rise to the termination. Upon notification of termination, Seller shall promptly, in its possession in which Buyer has an interest, shall terminate all work and commitments made under or pursuant to this Order as quickly and effectively as possible and shall provide written proof to Buyer that such termination has been accomplished in a timely manner. Buyer shall pay Seller that percentage of the price corresponding to the percentage of the work performed prior to the notice of termination less all amounts previously paid plus actual direct costs reasonably necessitated by the termination. Seller shall not be paid for any work done after receipt of notice of termination, for any costs incurred by Seller's suppliers or subcontractors which Seller could reasonably have avoided, or for any other amounts not explicitly provided for in this section. Seller shall, if so directed by Buyer, ship to Buyer all Goods for which Buyer shall have paid. If Buyer is required to employ an attorney to enforce or defend its rights hereunder, Buyer shall be entitled to recover its costs from Seller, including but not limited to, its reasonable attorneys' fees.
11. **HAZARDOUS SUBSTANCES.** Seller shall notify Buyer in advance of shipment or at any other time it becomes known if the Goods to be furnished are or could be considered hazardous or dangerous. Seller shall advise Buyer of the hazards associated with the handling, use, storage or disposal of the Goods and/or any by-products thereof, and shall furnish Buyer with copies of all relevant information concerning the physical, chemical and toxicological properties of the Goods, and emergency steps to be taken in the event of a health, safety, or environmental incident involving the Goods. Seller expressly warrants that the Goods are free of any radioactive material or other hazardous substances.
12. **INDEMNIFICATION.** Seller agrees to indemnify, defend and hold harmless Buyer, its affiliates, assignees, officers, directors, employees, agents and representatives from and against any liability, claim, loss, demand, damages, cost and expense (including attorneys' fees and litigation costs) caused by, resulting from or attributable to (i) defective material or workmanship in any Goods sold hereunder, (ii) Seller's breach of this Order, or (iii) Seller's failure to reasonably provide information or assistance required hereunder, then Buyer may, by written notice to Seller, terminate this Order or any part thereof. Seller shall not be liable to Seller for payment of any amounts other than for the price of any partial shipment of Goods received and accepted by Buyer, and Seller shall be liable to Buyer for any and all damages sustained by Buyer by reason of the default which gave rise to the termination. Upon notification of termination, Seller shall promptly, in its possession in which Buyer has an interest, shall terminate all work and commitments made under or pursuant to this Order as quickly and effectively as possible and shall provide written proof to Buyer that such termination has been accomplished in a timely manner. Buyer shall pay Seller that percentage of the price corresponding to the percentage of the work performed prior to the notice of termination less all amounts previously paid plus actual direct costs reasonably necessitated by the termination. Seller shall not be paid for any work done after receipt of notice of termination, for any costs incurred by Seller's suppliers or subcontractors which Seller could reasonably have avoided, or for any other amounts not explicitly provided for in this section. Seller shall, if so directed by Buyer, ship to Buyer all Goods for which Buyer shall have paid. If Buyer is required to employ an attorney to enforce or defend its rights hereunder, Buyer shall be entitled to recover its costs from Seller, including but not limited to, its reasonable attorneys' fees.
13. **LIMITATION ON LIABILITY.** BUYER'S LIABILITY IN CONNECTION HEREWITH SHALL BE LIMITED TO THE VALUE OF THE GOODS TENDERED TO BUYER. THE PARTIES AGREE THAT IN NO EVENT SHALL BUYER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES OR FOR ANY LOSS OF PROFIT OF ANY KIND OR OF ANY OTHER NATURE BY REASON OF ALLEGED BREACH OR DEFAULT UNDER THIS ORDER NOR SHALL BUYER BE LIABLE FOR SELLER'S COURT COSTS OR ATTORNEYS' FEES.
14. **PATENT INFRINGEMENT.** Seller agrees to indemnify Buyer, its successors, assigns, agents, users and purchasers of its products from and against any liability, and, in addition, from and against any loss or damage, including costs and expenses (including attorneys' fees), which may be incurred on account of any suit, claim, judgment or demand involving infringement or alleged infringement of any patent rights, copyrights, or unauthorized use of trade secrets or proprietary information in the manufacture, use or disposition of any article or material supplied or sold hereunder or the use of any process in the performance of this Order. If Buyer so requests, Seller shall defend or settle at Seller's sole expense any suit or proceeding against Buyer alleging such infringement. Buyer may assume its own defense in any such suit or proceeding in which event the foregoing indemnity and agreement to hold Buyer harmless shall extend to all of Buyer's costs therein, including attorneys' fees and litigation costs.
15. **INFORMATION.** Seller shall provide to Buyer or its agents any information pertinent to this Order and shall allow Buyer and its agents to have access to Seller's facilities or the facilities of Seller's subcontractor(s) or supplier(s), if any, at all reasonable times, in order for Buyer to inspect the Goods. Seller shall, for a period of two years after the date of shipment of the Goods sold hereunder, retain all documents which relate to the type and quality of the material used in its performance under this Order and shall upon reasonable notice make those documents available to Buyer for inspection and copying.
16. **CONFIDENTIALITY.** Seller agrees that all information provided by Buyer to Seller, and all information becoming known to Seller concerning Buyer's inventions, discoveries, improvements or methods, business plans, customer or supplier information, practices, manufacturing, plant design or any other information affecting the business operations of Buyer, including the specifications or description of the Goods relating to this Order, ("Buyer's Proprietary Information") shall be maintained strictly confidential by Seller and shall not be published, disseminated, revealed in any manner or to any party or used in the production, manufacture, sale or operation of any other article, material, plant, business or the performance of services without first obtaining Buyer's written consent thereto, except in the performance of work under this Order, provided, however, that the provisions of this paragraph as they relate to confidentiality shall not apply to Buyer's Proprietary Information which Seller can show was known to Seller at the time same was obtained directly or indirectly from Buyer, or is acquired by Seller from a third party and such third party did not obtain such information directly or indirectly from Buyer under obligation not to disclose, or is or becomes published or otherwise in the public domain other than by violation of the conditions of this Order by Seller. Seller shall be fully responsible for all of Buyer's Proprietary Information in Seller's possession, and Seller shall promptly upon completion of work or services or on demand, return all documents containing Buyer's Proprietary Information and reproductions therefrom to Buyer.
17. **FORCE MAJEURE.** Time is of the essence to this Order. However, neither party shall be liable for any delay or inability in performing its obligations hereunder if immediate notice is given hereof and if the delay or inability is due to an unforeseeable event beyond the reasonable control of such party, such as but not limited to acts of God, fire, flood, storm, explosion, riot, war, strike or other labor troubles, government orders, regulations or any other circumstances of like or different nature. Whenever any event occurs or threatens to occur which might delay the timely performance of this Order, Seller shall immediately notify Buyer and if such notification is not in writing shall promptly confirm such notification in writing. Any extension of time granted to Seller pursuant hereto shall be Seller's sole and exclusive remedy for any claim resulting from a delay caused by these occurrences.
18. **ASSIGNMENT.** Seller may not assign performance of all or any portion of this Order without the prior written consent of Buyer, the giving or withholding of which is in Buyer's sole and absolute discretion.
19. **REMEDIES.** Termination by Buyer shall not prejudice any claim for damages or non-performance Buyer would otherwise have against Seller. The rights and remedies of Buyer set forth in this Order are not exclusive and are in addition to all other rights and remedies of Buyer, including but not limited to all rights and remedies granted Buyer under the Uniform Commercial Code.
20. **AMENDMENT.** No claim of waiver, modification, supplement, amendment, consent or acquiescence with respect to any provision of this Order or the transactions contemplated hereunder shall be made against Buyer hereto except on the basis of a written instrument executed by or on behalf of Buyer.
21. **SEVERABILITY.** If any provision of this Order shall for any reason and to any extent be deemed invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, but rather the invalid or unenforceable provision shall be modified to the extent necessary so as to render such provision valid and enforceable to the greatest extent possible accomplishing the intended purpose of said provision.
22. **MISCELLANEOUS.** The waiver or failure of either party to exercise any right in any respect provided for herein shall not be deemed to be a waiver of any further right hereunder. This Order shall be governed by and construed in accordance with the laws of the State of Ohio without regard to principles of conflicts of laws. Any litigation arising under or related to this Order shall be conducted in Cuyahoga County, Ohio, and the courts of Cuyahoga County, Ohio shall have personal jurisdiction over Seller to hear all litigation arising out of this Order, and venue shall be proper with such courts to hear such litigation. Any action of any kind against Buyer by Seller must be commenced within one year from the date such right, claim, demand or cause of action shall have first accrued, otherwise such right, claim, demand or cause of action shall be barred.



Invoice
Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 1/11/2012

P.O. Number: 572815

Summary

Total Support (billed) Attachments:	11
Annual Rate per Attachment:	\$24.64
Pole rental from 01/01/2012 - 06/30/2012:	\$135.52
TOTAL AMOUNT DUE:	\$135.52

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Kantosky, Patty

From: Kantosky, Patty
Sent: Monday, March 19, 2012 10:56 AM
To: Kim.Morgan@aleris.com
Subject: FW: PO Number 572815
Attachments: Aleris_PO for 2012.pdf; 2011-12_OTH56_Aleris-Invoice.pdf

Kim,

Please contact me as soon as possible to resolve this unpaid invoice.

Thanks,
Patty

From: Kantosky, Patty
Sent: Tuesday, March 06, 2012 1:28 PM
To: 'Kim.Morgan@aleris.com'
Subject: FW: PO Number 572815

Kim,

Our district office received another fax of P.O. 572815 from your office on 2/24/2012.
I had already returned the signed Purchase Order and Invoice via email on 2/3/2012.
At your convenience, please let me know what else you may need from us. Also, my fax number is 270-781-3299.

Thanks,
Patty

From: Kantosky, Patty
Sent: Friday, February 03, 2012 4:43 PM
To: 'Kim.Morgan@aleris.com'
Subject: PO Number 572815

Kim,

Attached is the signed PO and corresponding invoice. If you need anything else, please let me know.

Thanks,

Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272



Aleris Rolled Products, Inc.

VENDOR: **WARREN RURAL ELECTRIC CO OP**
951 FAIRVIEW AVENUE
BOWLING GREEN, KY 42101

ATTN: GREGG WEATHERS - *Patty Kantosky*

PURCHASE ORDER		
PO NUMBER	DATE	Page
572815	02-FEB-12	1 / 2
REVISION NUMBER	REVISED DATE	
1	02-FEB-12	
SHIP TO: 1372 State Road 1957 Lewisport, KY 42351		
BILL TO: Aleris Rolled Products, Inc. 25825 Science Park Drive Suite 400 Beechwood, OH 44122		
Attention: Accounts Payable Fax # 216-910-3957		

BUYER NAME	BUYER PHONE #	BUYER EMAIL	BUYER FAX
MORGAN, KIM M	216-910-3819	Kim.Morgan@aleris.com	216-274-9708
PAYMENT TERMS	FREIGHT TERMS	SHIP VIA	F.O.B.
RCPT	NONE		NONE
REQUESTER / DELIVER TO	SHIP COMPLETE		
BURDEN, ROGER			

LINE	PART NUMBER/DESCRIPTION	NEED BY DATE	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PLEASE CONFIRM Please formally accept this order by signing and returning back to Buyer by: 02-FEB-12 Signature: <i>Patty Kantosky</i> Date: <i>2/3/2012</i>						
1	PART #: NO PART NUMBER ANNUAL CHARGES FOR JOINT USE ATTACHMENTS AT THE FORT HARTFORD MINE SITE.	31-DEC-12				275.00
o SHIP TO: Address at top of page TAXABLE @: EXEMPT						

1. THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKS, PACKING SLIPS, AND CORRESPONDENCE RELATED TO THIS ORDER.
2. FURNISH A PACKING SLIP WITH ALL SHIPMENTS.
3. IN ACCEPTING THIS ORDER, BUYER AGREES TO ALL THE TERMS AND CONDITIONS AND INSTRUCTIONS OUTLINED ABOVE AND ON THE TERMS AND CONDITIONS PAGE. ACCEPTANCE IS LIMITED TO THE TERMS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERM PROPOSED BY SELLER IS OBJECTIVE TO AND HERBY REJECTED.
4. ALL CONFIRMATION REGARDING THIS ORDER SHOULD BE FORWARDED TO THE BUYER LISTED ABOVE.

Sub Total:	275.00
Tax:	0.00
USD Total:	275.00

/s/ Kim Morgan
 AUTHORIZED SIGNATURE

PURCHASE ORDER TERMS AND CONDITIONS

1. **TERMS AND CONDITIONS OF PURCHASE.** This purchase order (the "Order"), together with any written supply agreement, if any, constitutes the entire agreement between Buyer and Seller and supersedes any and all prior or contemporaneous agreements, representations, and understandings with respect to the goods described on the face hereof (the "Goods"). Any additional or different terms and conditions in Seller's acknowledgment, invoice, or other response hereto are rejected and shall be of no effect unless expressly assented to in writing by Buyer. In the event of any conflict or discrepancy among the provisions typed on the face of this Order, the provisions in any attachment to this Order and any provision set forth in these Terms and Conditions, the order of precedence in resolving such conflict or discrepancies shall be: (1) the written supply agreement, (2) the Order face and (3) these Terms and Conditions.
2. **ACCEPTANCE.** The written acceptance of this Order by Seller, the shipment of any Goods, the commencement of any work, or the performance of any services hereunder by Seller, shall constitute acceptance by Seller of this Order.
3. **QUANTITY.** Buyer shall be obligated to purchase and accept only the quantity of Goods described herein, and any Goods received in excess thereof may, at Buyer's option, be returned to Seller at Seller's expense. If an event of force majeure diminishes the quantity of available Goods, Seller shall provide Buyer with at least the portion of Goods available that Buyer would receive under a fair and equitable allocation among Seller's other customers with written contracts. Unless otherwise specified in the Order, a ton shall be understood to be two thousand (2,000) pounds, a gross ton two thousand two hundred forty (2,240) pounds and a metric ton two thousand two hundred four point six (2,204.6) pounds. Buyer's determination of the weight of Goods received shall govern for all purposes related to this Order.
4. **PAYMENTS.** Unless otherwise specified on the face of the Order, the price and all charges and payments under this Order are payable in U.S. dollars. The prices shown on the face of this Order are firm and fixed unless otherwise agreed to in writing by Buyer. Buyer shall receive the benefit of any general reduction in Seller's prices prior to delivery and in no event shall Buyer be charged higher prices than Seller's other similar customers who take delivery in substantially the same amounts. Unless otherwise noted herein, Seller is responsible for the prompt payment of all applicable federal, state and local taxes in effect at the time of sale hereunder. Seller also agrees to indemnify and hold Buyer harmless against any claim therefrom and shall detail such taxes, apart from the price of the Goods, on all invoices submitted. Buyer shall not pay charges for packing, crating, freight, express, cartage, or other costs unless specified on the face hereof. No additional charges of any kind, including but not limited to late charges or interest, will be allowed unless specifically agreed to by the prior written agreement of Buyer. Buyer shall be entitled to setoff any claim which Buyer has against Seller against any claim which Seller has against Buyer.
5. **INVOICES.** Unless otherwise required by Buyer, invoices shall: (a) specify Buyer's order or release number; (b) be rendered separately for each delivery and indicate whether it is a "Partial Billing" or "Final Billing"; (c) cover not more than one Order; (d) clearly identify the Goods covered; and (e) include proper support documents and the original bill of lading or a signed delivery receipt. If an invoice relating to this Order is subject to a discount, the discount period will be calculated from the date the invoice is received by Buyer, except that the discount period will be extended by the number of days of delay caused by errors in any invoice requiring correction.
6. **PACKAGING AND SHIPMENT.** Each delivery of Goods to Buyer shall: (a) be numbered and labeled with Buyer's order number, stock number, contents and weight; (b) contain an itemized packing slip; (c) be properly packed, marked and shipped in such manner as will meet the requirements of a common carrier, provide for efficient handling and insure adequate protection against damage to the Goods; and (d) be shipped and routed in accordance with Buyer's instructions. Unless otherwise specifically instructed, shipments via limited liability carriers (all freight, UPS, etc.) and those subject to released value ratings shall be declared at the value which will secure the lowest transportation charge. Seller shall reimburse Buyer on demand for all expenses incurred by Buyer as a result of improper packing, marking or routing. Seller shall forward an original bill of lading or a signed delivery receipt with Seller's invoice as evidence of shipment. If the Goods or any part thereof are not delivered within the time or times specified in this Order (or within a reasonable time if no time is specified), Buyer may, at its option, (1) refuse to accept such Goods and terminate this Order or (2) require Seller to ship such Goods by the most expeditious means of transportation and any costs of such transportation in excess of the cost of the method which would have otherwise been used shall be the responsibility of Seller. Final inspection, testing and acceptance of the Goods shall be at Buyer's plant or other place designated by Buyer in writing.
7. **WARRANTY.** Seller warrants that all Goods sold hereunder shall be merchantable, free from defects in material and workmanship and shall conform to the specifications set forth in this Order. If Seller designs or manufactures any Goods specifically for Buyer, Seller also warrants that such Goods will be fit for the particular purposes intended by Buyer. Neither Buyer's approval of Seller's proposed design, product specifications, test plans and/or procedures, manufacturing processes, methods, tooling or facilities, nor Buyer's inspection, failure to inspect, acceptance of delivery, payment or use of the Goods described herein, shall relieve Seller of any of its obligations hereunder. All warranties shall inure to the benefit of and be enforceable by Buyer, its affiliates, and its assignees.
8. **CONFORMITY OF GOODS.** Seller shall repair or replace any Goods (a) which fail to conform to the specifications set forth in this Order, (b) which otherwise prove to be defective within the latest of one year of the date of shipment or any warranty period on the face hereof, or (c) which otherwise are in breach of the foregoing warranties or of any other provision of this Order. In the event of the failure of Seller promptly to repair or replace any of the foregoing defective Goods, Buyer, after reasonable notice to Seller, may make such corrections or replace such Goods and charge Seller for the cost of such corrections or replacements incurred by Buyer. Buyer reserves the right to reject any Goods which fail to conform to any instruction, specification or description in this Order, and such Goods shall be returned to Seller at Seller's sole expense. Any dross, turnings or other Goods purchased hereunder that are not dry, tamped or otherwise protected from moisture from any source shall be considered non-conforming Goods and may be rejected by Buyer.
9. **COMPLIANCE WITH LAWS.** Seller represents and warrants that it is in compliance with all applicable laws, rules, and regulations that affect this Order. Seller represents and warrants that it complies with (a) Executive Order 12846, as amended, relating to equal employment opportunities, the implementing regulations and rules, and all applicable contract clauses and requirements; (b) the Rehabilitation Act of 1973 and the Vietnam Era Veterans Readjustment Assistance Act of 1974, the implementing regulations and rules, and all applicable contract clauses and requirements; (c) Public Law 95-607 and Executive Order 11825 and 12338 relating to the utilization of small and minority business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals and women-owned business concerns, and (d) the implementing regulations and rules of the General Services Administration and all contract clauses and requirements that are applicable to and set forth therein as incorporated herein by reference. Seller shall comply with all other federal and state laws and regulations prohibiting discrimination in employment, including, but not limited to, the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, and the Americans with Disabilities Act of 1990. Seller certifies that it does not maintain segregated facilities and adopts hereby each and all of the provisions of the approved form of certification contained in 41 CFR 101-11.6(f).
10. **DEFAULT.** Each of the following events shall constitute a default by Seller for purposes of this Order: (a) Seller's adjudication of bankruptcy or insolvency, or its inability to pay its debts as they mature, or its making an assignment for the benefit of creditors; or its application for or consent to the appointment of a receiver, trustee, or similar officer for it or for all or any substantial part of its property, or the appointment of such receiver, trustee, or similar officer without the application or consent of Purchaser; or its institution of any bankruptcy, insolvency, reorganization, arrangement, readjustment or similar proceeding, or any dissolution, liquidation, or similar proceeding relating to it under the laws of any jurisdiction, or the institution of any such proceeding against Purchaser; (b) refusal or failure of Seller to deliver the Goods in accordance with the delivery schedule specified herein, or within a reasonable time if no time is specified; (c) failure by Seller to make progress so as to endanger performance of this Order in accordance with its terms; (d) failure by Seller to perform any other provision of this Order. In the event Seller does not cure any default within a period of ten (10) days after notice thereof, or such longer period as Buyer may authorize in writing, then Buyer may, by written notice to Seller, terminate this Order or any part hereof. Buyer shall not be liable to Seller for payment of any amounts other than for the price of any partial shipment of Goods received and accepted by Buyer, and Seller shall be liable to Buyer for any and all damages sustained by Buyer by reason of the default which gives rise to the termination. Upon notification of termination Seller shall remove all property in its possession in which Buyer has an interest, shall terminate all work and commitments made under or pursuant to this Order as quickly and effectively as possible and shall provide written proof to Buyer that such termination has been accomplished in a timely manner. Buyer shall pay Seller that percentage of the price corresponding to the percentage of the work performed prior to the notice of termination less all amounts previously paid plus actual direct costs reasonably necessitated by the termination. Seller shall not be paid for any work done after receipt of notice of termination, for any costs incurred by Seller's suppliers or subcontractors which Seller could reasonably have avoided, or for any other amounts not explicitly provided for in this section. Seller shall, if so directed by Buyer, ship to Buyer all Goods for which Buyer shall have paid. If Buyer is required to employ an attorney to enforce or defend its rights hereunder, Buyer shall be entitled to recover its costs from Seller, including but not limited to, its reasonable attorneys' fees.
11. **HAZARDOUS SUBSTANCES.** Seller shall notify Buyer in advance of shipment or at any other time it becomes known if the Goods to be furnished are or could be considered hazardous or dangerous. Seller shall advise Buyer of the hazards associated with the handling, use, storage or disposal of the Goods and/or any by-products thereof, and shall furnish Buyer with copies of all relevant information concerning the physical, chemical and toxicological properties of the Goods, and emergency steps to be taken in the event of a health, safety, or environmental incident involving the Goods. Seller expressly warrants that the Goods are free of any radioactive material or other hazardous substances.
12. **INDEMNIFICATION.** Seller agrees to indemnify, defend and hold harmless Buyer, its affiliates, assignees, officers, directors, employees, agents and representatives from and against any liability, claim, loss, demand, damages, cost and expense (including attorneys' fees and litigation costs) caused by, resulting from or attributable to (i) defective material or workmanship in any Goods sold hereunder, (ii) Seller's breach of this Order, or (iii) Seller's failure to reasonably provide information or assistance required hereunder. If Seller's employees or other representatives enter upon premises occupied by or under the control of Buyer or any of its customers or suppliers in the course of the performance of this Order, Seller shall take all necessary precautions to prevent the occurrence of injury or death to any person or damage to any property arising out of any acts or omissions of such employees or other representatives. Unless any injury or damage is due solely and directly to Buyer's negligence, Seller agrees to indemnify, defend and hold harmless Buyer, its affiliates, assignees, officers, directors, employees, agents and representatives from and against any liability, claim, loss, demand, damage, cost and expense (including attorney's fees and litigation costs) relating to any claim of injury or damage of any kind to any person or property asserted to be caused by, resulting from or attributable to any act or omission of Seller, its employees, or other representatives. All risks whatsoever, including but not limited to the risk of loss or damage to Goods or material at all times prior to actual delivery at Buyer's plant or other final point of destination specified in this Order shall be borne by Seller.
13. **LIMITATION ON LIABILITY.** BUYER'S LIABILITY IN CONNECTION HERewith SHALL BE LIMITED TO THE VALUE OF THE GOODS TENDERED TO BUYER. THE PARTIES AGREE THAT IN NO EVENT SHALL BUYER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES OR FOR ANY LOSS OF PROFIT OF ANY KIND OR OF ANY OTHER NATURE BY REASON OF ALLEGED BREACH OR DEFAULT UNDER THIS ORDER NOR SHALL BUYER BE LIABLE FOR SELLER'S COURT COSTS OR ATTORNEY'S FEES.
14. **PATENT INFRINGEMENT.** Seller agrees to indemnify Buyer, its successors, assigns, agents, users and purchasers of its products from and against any liability, and, in addition, from and against any loss or damage, including costs and expenses (including attorneys' fees), which may be incurred on account of any suit, claim, judgment or demand involving infringement or alleged infringement of any patent rights, copyrights, or unauthorized use of trade secrets or proprietary information in the manufacture, use or disposition of any article or material supplied or sold hereunder or the use of any process in the performance of this Order. If Buyer so requests, Seller shall defend or settle at Seller's sole expense any suit or proceeding against Buyer alleging such infringement. Buyer may assume its own defense in any such suit or proceeding in which event the foregoing indemnity and agreement to hold Buyer harmless shall extend to all of Buyer's costs therein, including attorneys' fees and litigation costs.
15. **INFORMATION.** Seller shall provide to Buyer or its agents any information pertinent to this Order and shall allow Buyer and its agents to have access to Seller's facilities or the facilities of Seller's subcontractor(s) or supplier(s), if any, at all reasonable times, in order for Buyer to inspect the Goods. Seller shall, for a period of two years after the date of shipment of the Goods sold hereunder, retain all documents which relate to the type and quality of the material used in its performance under this Order and shall upon reasonable notice make those documents available to Buyer for inspection and copying.
16. **CONFIDENTIALITY.** Seller agrees that all information provided by Buyer to Seller, and all information becoming known to Seller concerning Buyer's inventions, discoveries, improvements or methods, business plans, customer or supplier information, practices, manufacturing, plant design or any other information affecting the business operations of Buyer, including the specifications or description of the Goods relating to this Order, ("Buyer's Proprietary Information") shall be maintained strictly confidential by Seller and shall not be published, disseminated, revealed in any manner to any party or used in the production, manufacture, sale or operation of any other article, material, plant, business or the performance of services without first obtaining Buyer's written consent thereto, except in the performance of work under this Order, provided, however, that the provisions of this paragraph as they relate to confidentiality shall not apply to Buyer's Proprietary Information which Seller can show was known to Seller at the time same was obtained directly or indirectly from Buyer, or is acquired by Seller from a third party and such third party did not obtain such information directly or indirectly from Buyer under obligation not to disclose, or is or becomes published or otherwise in the public domain other than by violation of the conditions of this Order by Seller. Seller shall be fully responsible for all of Buyer's Proprietary Information in Seller's possession, and Seller shall promptly upon completion of work or services or on demand, return all documents containing Buyer's Proprietary Information and reproductions therefrom to Buyer.
17. **FORCE MAJEURE.** Time is of the essence to Buyer. However, neither party shall be liable for any delay or inability in performing its obligations hereunder if immediate notice is given thereof and if the delay or inability is due to an unforeseeable event beyond the reasonable control of such party, such as but not limited to acts of God, fire, flood, storm, explosion, riot, war, strike or other labor troubles, government orders, regulations or any other circumstances of like or different nature. Whenever any event occurs or threatens to occur which might delay the timely performance of this Order, Seller shall immediately notify Buyer and if such notification is not in writing shall promptly confirm such notification in writing. Any extension of time granted to Seller pursuant hereto shall be Seller's sole and exclusive remedy for any claim resulting from a delay caused by these occurrences.
18. **ASSIGNMENT.** Seller may not assign performance of all or any portion of this Order without the prior written consent of Buyer, the giving or withholding of which is in Buyer's sole and absolute discretion.
19. **REMEDIES.** Termination by Buyer shall not prejudice any claim for damages or non-performance Buyer would otherwise have against Seller. The rights and remedies of Buyer set forth in this Order are not exclusive and are in addition to all other rights and remedies of Buyer, including but not limited to all rights and remedies granted Buyer under the Uniform Commercial Code.
20. **AMENDMENT.** No claim of waiver, modification, supplement, amendment, consent or acquiescence with respect to any provision of this Order or the transactions contemplated hereunder shall be made against Buyer hereto except on the basis of a written instrument executed by or on behalf of Buyer.
21. **SEVERABILITY.** If any provision of this Order shall for any reason and to any extent be deemed invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, but rather the invalid or unenforceable provision shall be modified to the extent necessary so as to render such provision valid and enforceable to the greatest extent possible accomplishing the intended purpose of said provision.
22. **MISCELLANEOUS.** The waiver or failure of either party to exercise any right in any respect provided for herein shall not be deemed to be a waiver of any further right hereunder. This Order shall be governed by and construed in accordance with the laws of the State of Ohio without regard to principles of conflicts of laws. Any litigation arising under or related to this Order shall be conducted in Cuyahoga County, Ohio, and the courts of Cuyahoga County, Ohio shall have personal jurisdiction over Seller to hear all litigation arising out of this Order, and venue shall be proper with such courts to hear such litigation. Any action of any kind against Buyer by Seller must be commenced within one year from the date such right, claim, demand or cause of action shall have first accrued, otherwise such right, claim, demand or cause of action shall be barred.



Invoice
Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 1/11/2012

P.O. Number: 572815

Summary

Total Support (billed) Attachments:	11
Annual Rate per Attachment:	\$24.64
Pole rental from 01/01/2012 - 06/30/2012:	\$135.52
TOTAL AMOUNT DUE:	\$135.52

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Kantosky, Patty

From: Kim.Morgan@aleris.com
Sent: Monday, March 26, 2012 7:27 AM
To: Kantosky, Patty
Subject: Re: FW: PO Number 572815

Hi Patty,

I forwarded your message to our AP department. In the future please direct your inquiries for payment to them.
corpap@aleris.com 216-910-3612

Thank you,
Kim Morgan, CSCP
Buyer, Global Procurement
Aleris International
216-910-3619 phone
216-274-9708 fax
216-816-6540 cell
kim.morgan@aleris.com

From: "Kantosky, Patty" <pattyk@wrecc.com>
To: <Kim.Morgan@aleris.com>
Date: 03/19/2012 11:56 AM
Subject:FW: PO Number 572815

Kim,

Please contact me as soon as possible to resolve this unpaid invoice.

Thanks,
Patty

From: Kantosky, Patty
Sent: Tuesday, March 06, 2012 1:28 PM
To: 'Kim.Morgan@aleris.com'
Subject: FW: PO Number 572815

Kim,

Our district office received another fax of P.O. 572815 from your office on 2/24/2012. I had already returned the signed Purchase Order and Invoice via email on 2/3/2012. At your convenience, please let me know what else you may need from us. Also, my fax number is 270-781-3299.

Thanks,
Patty

From: Kantosky, Patty
Sent: Friday, February 03, 2012 4:43 PM
To: ' Kim.Morgan@aleris.com '
Subject: PO Number 572815

Kim,

Attached is the signed PO and corresponding invoice. If you need anything else, please let me know.

Thanks,

Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans. [attachment "Aleris_PO for 2012.pdf" deleted by Kim M Morgan/BEACHW/OH/US/ALERIS] [attachment "2011-12_OTH56_Aleris-Invoice.pdf" deleted by Kim M Morgan/BEACHW/OH/US/ALERIS]

Kantosky, Patty

From: Kim.Morgan@aleris.com
Sent: Monday, March 04, 2013 2:37 PM
To: Kantosky, Patty
Subject: Re: Purchase Orders Signed
Attachments: Aleris_PO-1007590.pdf; Aleris_PO-572815.pdf

These were duplicate po's please don't process.

Thank you,
Kim Morgan, CSCP
Buyer, Procurement
Aleris International
216-910-3619 phone
216-274-9708 fax
216-816-6540 cell
kim.morgan@aleris.com

▼ "Kantosky, Patty" ---03/04/2013 12:11:40 PM---Kim,

From: "Kantosky, Patty" <pattyk@wrecc.com>
To: <Kim.Morgan@aleris.com>
Date: 03/04/2013 12:11 PM
Subject: Purchase Orders Signed

Kim,

Please see attached. If you have any questions, just let me know.

Thanks,

Patty Kantosky

GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) (270) 842-6541, so that our records can be corrected.

WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans. *(See attached file: Aleris_PO-1007590.pdf)(See attached file: Aleris_PO-572815.pdf)*



Aleris Rolled Products, LLC

VENDOR: WARREN RURAL ELECTRIC CO OP
951 FAIRVIEW AVENUE
BOWLING GREEN, KY 42101

ATTN: KATIE HAZELIP

PURCHASE ORDER

PO NUMBER	DATE	Page
1007590	17-JAN-13	1 / 2
REVISION NUMBER	REVISED DATE	
0		

SHIP TO: 1372 State Road 1957
Lewisport, KY 42351

BILL TO: Aleris Rolled Products, LLC
25825 Science Park Drive
Suite 400
Beachwood, OH 44122

Attention: Accounts Payable
Fax # 216-910-3657

BUYER NAME	BUYER PHONE #	BUYER EMAIL	BUYER FAX#
MORGAN, KIM M	216-910-3619	Kim.Morgan@aleric.com	216-274-9708
PAYMENT TERMS	FREIGHT TERMS	SHIP VIA	F.O.B
RCPT	NONE		NONE
REQUESTER / DELIVER TO	SHIP COMPLETE		
BURDEN, ROGER			

LINE	PART NUMBER/DESCRIPTION	NEED BY DATE	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	PLEASE CONFIRM Please formally accept this order by Signing and Returning back to Buyer by: 17-JAN-13 Signature: <u>Katie Hazelip</u> Date: <u>1/21/13</u>					
1	Vendor Part # NO PART NUMBER ANNUAL FEES FOR JOINT USE ATTACHMENTS FOR WRECC ELECTRIC POLES LOCATED AT THE FORT HARTFORD MINE SITE Attachment is not a Text format o SHIP TO: Address at top of page TAXABLE @: US XMPT	24-JAN-13				300.00

EQUAL OPPORTUNITY EMPLOYER

- THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.
- FURNISH A PACKING SLIP WITH ALL SHIPMENTS.
- IN ACCEPTING THIS ORDER, SELLER AGREES TO ALL THE TERMS AND CONDITIONS AND INSTRUCTIONS OUTLINED ABOVE AND ON THE TERMS AND CONDITIONS PAGE. ACCEPTANCE IS LIMITED TO THE TERMS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY SELLER IS OBJECTED TO AND HEREBY REJECTED.
- ALL CORRESPONDENCE REGARDING THIS ORDER SHOULD BE FORWARDED TO THE BUYER LISTED ABOVE

Sub Total:	300.00
Tax:	0.00
USD Total:	300.00

/s/ Kim Morgan
AUTHORIZED SIGNATURE

PURCHASE ORDER TERMS AND CONDITIONS

1. **TERMS AND CONDITIONS OF PURCHASE.** This purchase order (the "Order"), together with any written supply agreement, if any, constitutes the entire agreement between Buyer and Seller and supersedes any and all prior or contemporaneous agreements, representations, and understandings with respect to the goods described on the face hereof (the "Goods"). Any additional or different terms and conditions in Seller's acknowledgment, invoice, or other responses hereto are rejected and shall be of no effect unless expressly assented to in writing by Buyer. In the event of any conflict or discrepancies among the provisions typed on the face of this Order, the provisions in any attachment to this Order and any provision set forth in these Terms and Conditions, the order of precedence in resolving such conflict or discrepancies shall be: (1) the written supply agreement, (2) the Order face and (3) these Terms and Conditions.
2. **ACCEPTANCE.** The written acceptance of this Order by Seller, the shipment of any Goods, the commencement of any work, or the performance of any services hereunder by Seller, shall constitute acceptance by Seller of this Order.
3. **QUANTITY.** Buyer shall be obligated to purchase and accept only the quantity of Goods described herein, and any Goods received in excess thereof may, at Buyer's option, be returned to Seller at Seller's expense. If an event of force majeure diminishes the quantity of available Goods, Seller shall provide Buyer with at least the portion of Goods available that Buyer would receive under a fair and equitable allocation among Seller's other customers with written contracts. Unless otherwise specified in the Order, a ton shall be understood to be two thousand (2,000) pounds, a gross ton two thousand two hundred forty (2,240) pounds and a metric ton two thousand two hundred four point six (2,204.6) pounds. Buyer's determination of the weight of Goods received shall govern for all purposes related to this Order.
4. **PAYMENTS.** Unless otherwise specified on the face of the Order, the price and all charges and payments under this Order are payable in U.S. dollars. The prices shown on the face of this Order are firm and fixed unless otherwise agreed to in writing by Buyer. Buyer shall receive the benefit of any general reductions in Seller's price prior to delivery and in no event shall Buyer be charged higher prices than Seller's other similar customers who take delivery in substantially the same amounts. Unless otherwise noted herein, Seller is responsible for the prompt payment of all applicable federal, state and local taxes in effect at the time of sale hereunder. Seller also agrees to indemnify and hold Buyer harmless against any claim therefrom and shall detail such taxes, apart from the price of the Goods, on all invoices submitted. Buyer shall not pay charges for packing, crating, freight, express, cartage, or other costs unless specified on the face hereof. No additional charges of any kind, including but not limited to late charges or interest, will be allowed unless specifically agreed to by the prior written agreement of Buyer. Buyer shall be entitled to setoff any claim which Buyer has against Seller against any claim which Seller has against Buyer.
5. **INVOICES.** Unless otherwise required by Buyer, invoices shall: (a) specify Buyer's order or release number; (b) be rendered separately for each delivery and indicate whether it is a "Partial Billing" or "Final Billing"; (c) cover not more than one Order; (d) clearly identify the Goods covered; and (e) include proper support documents and the original bill of lading or a signed delivery receipt. If an invoice relating to this Order is subject to a discount, the discount period will be calculated from the date the invoice is received by Buyer, except that the discount period will be extended by the number of days of delay caused by errors in any invoice requiring correction.
6. **PACKAGING AND SHIPMENT.** Each delivery of Goods to Buyer shall: (a) be numbered and labeled with Buyer's order number, stock number, contents and weight; (b) contain an itemized packing slip; (c) be properly packed, marked and shipped in such manner as will meet the requirements of a common carrier, provide for efficient handling and insure adequate protection against damage to the Goods; and (d) be shipped and routed in accordance with Buyer's instructions. Unless otherwise specifically instructed, shipments via limited liability carriers (air freight, UPS, etc.) and those subject to released value ratings shall be declared at the value which will secure the lowest transportation charge. Seller shall reimburse Buyer on demand for all expenses incurred by Buyer as a result of improper packing, marking or routing. Seller shall forward an original bill of lading or a signed delivery receipt with Seller's invoice as evidence of shipment. If the Goods or any part thereof are not delivered within the time or times specified in this Order (or within a reasonable time if no time is specified), Buyer may, at its option, (i) refuse to accept such Goods and terminate this Order or (ii) require Seller to ship such Goods by the most expeditious means of transportation and any costs of such transportation in excess of the cost of the method which would have otherwise been used shall be the responsibility of Seller. Final inspection, testing and acceptance of the Goods shall be at Buyer's plant or other places designated by Buyer in writing.
7. **WARRANTY.** Seller warrants that all Goods sold hereunder shall be merchantable, free from defects in material and workmanship and shall conform to the specifications set forth in this Order. If Seller designs or manufactures any Goods specifically for Buyer, Seller also warrants that such Goods will be fit for the particular purposes intended by Buyer. Neither Buyer's approval of Seller's proposed design, product specification, test plans and/or procedures, manufacturing processes, methods, tooling or facilities, nor Buyer's inspection, failure to inspect, acceptance of delivery, payment or use of the Goods described herein, shall relieve Seller of any of its obligations hereunder. All warranties shall inure to the benefit of and be enforceable by Buyer, its affiliates, and its assignees.
8. **CONFORMITY OF GOODS.** Seller shall repair or replace any Goods (a) which fail to conform to the specifications set forth in this Order, (b) which otherwise prove to be defective within the latest of one year of the date of shipment or any warranty period on the face hereof, or (c) which otherwise are in breach of the foregoing warranties or of any other provision of this Order. In the event of the failure of Seller promptly to repair or replace any of the foregoing described Goods, Buyer, after reasonable notice to Seller, may make such corrections or replace such Goods and charge Seller for the cost of such corrections or replacements incurred by Buyer. Buyer reserves the right to reject any Goods which fail to conform to any instruction, specification or description in this Order, and such Goods shall be returned to Seller at Seller's sole expense. Any dross, turnings or other Goods purchased hereunder that are not dry, lapped or otherwise protected from moisture from any source shall be considered non-conforming Goods and may be rejected by Buyer.
9. **COMPLIANCE WITH LAWS.** Seller represents and warrants that it is in compliance with all applicable laws, rules, and regulations that affect this Order. Seller represents and warrants that it complies with (a) Executive Order 11246, as amended, relating to equal employment opportunities, the implementing regulations and rules, and all applicable contract clauses and requirements; (b) the Rehabilitation Act of 1973 and the Vietnam Era Veterans Readjustment Assistance Act of 1974, the implementing regulations and rules, and all applicable contract clauses and requirements; (c) Public Law 95-507 and Executive Orders 11625 and 12138 relating to the utilization of small and minority business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals and woman-owned business concerns; and (d) the implementing regulations and rules of the General Services Administration and all contract clauses and requirements that are applicable and set forth herein are incorporated herein by reference. Seller shall comply with all other federal and state laws and regulations prohibiting discrimination in employment, including, but not limited to, the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, and the Americans with Disabilities Act of 1990. Seller certifies that it does not maintain segregated facilities and adopts hereby each and all of the provisions of the approved form of certification contained in 41 CFR §80-1.9(b).
10. **DEFAULT.** Each of the following events shall constitute a default by Seller for purposes of this Order: (a) Seller's adjudication of bankruptcy or insolvency, or its inability to pay its debts as they mature, or its making an assignment for the benefit of creditors, or its application for or consent to the appointment of a receiver, trustee, or similar officer for it or for all or any substantial part of its property, or the appointment of such receiver, trustee, or similar officer without the application or consent of Purchaser, or its institution of any bankruptcy, insolvency, reorganization, arrangement, readjustment or similar proceeding, or any disclaiming, liquidation, or similar proceeding relating to it under the laws of any jurisdiction, or the institution of any such proceeding against Purchaser; (b) refusal or failure of Seller to deliver the Goods in accordance with the delivery schedule specified herein, or within a reasonable time if no time is specified; (c) failure by Seller to make progress so as to endanger performance of this Order in accordance with its terms; (d) failure by Seller to perform any other provision of this Order. In the event Seller does not cure any default within a period of ten (10) days after notice thereof, or such longer period as Buyer may authorize in writing, then Buyer may, by written notice to Seller, terminate this Order or any part thereof. Buyer shall not be liable to Seller for payment of any amount other than for the price of any partial shipment of Goods received and accepted by Buyer, and Seller shall be liable to Buyer for any and all damages sustained by Buyer by reason of the default which gave rise to the termination. Upon notification of termination Seller shall protect all property in its possession in which Buyer has an interest, shall terminate all work and commitments made under or pursuant to this Order as quickly and effectively as possible and shall provide written proof to Buyer that such termination has been accomplished in a timely manner. Buyer shall pay Seller that percentage of the price corresponding to the percentage of the work performed prior to the notice of termination less all amounts previously paid plus actual direct costs reasonably necessitated by the termination. Seller shall not be paid for any work done after receipt of notice of termination, for any costs incurred by Seller's suppliers or subcontractors which Seller could reasonably have avoided, or for any other amounts not explicitly provided for in this section. Seller shall, if so directed by Buyer, ship to Buyer all Goods for which Buyer shall have paid. If Buyer is required to employ an attorney to enforce or defend its rights hereunder, Buyer shall be entitled to recover its costs from Seller, including but not limited to, its reasonable attorney's fees.
11. **HAZARDOUS SUBSTANCES.** Seller shall notify Buyer in advance of shipment or at any other time it becomes known if the Goods to be furnished are or could be considered hazardous or dangerous. Seller shall advise Buyer of the hazards associated with the handling, use, storage or disposal of the Goods and/or any by-products thereof, and shall furnish Buyer with copies of all relevant information concerning the physical, chemical and biological properties of the Goods, and emergency steps to be taken in the event of a health, safety, or environmental incident involving the Goods. Seller expressly warrants that the Goods are free of any radioactive material or other hazardous substances.
12. **INDEMNIFICATION.** Seller agrees to indemnify, defend and hold harmless Buyer, its affiliates, assignees, officers, directors, employees, agents and representatives from and against any liability, claim, loss, demand, damages, cost and expense (including attorney's fees and litigation costs) caused by, resulting from or attributable to (i) defective material or workmanship in any Goods sold hereunder; (ii) Seller's breach of this Order; or (iii) Seller's failure to reasonably provide information or assistance required hereunder. If Seller's employees or other representatives enter upon premises occupied by or under control of Buyer or any of its customers or suppliers in the course of the performance of this Order, Seller shall take all necessary precautions to prevent the occurrence of injury or death to any person or damage to any property arising out of any acts or omissions of such employees or other representatives. Unless any injury or damage is due solely and directly to Buyer's negligence, Seller agrees to indemnify, defend and hold harmless Buyer, its affiliates, assignees, officers, directors, employees, agents and representatives from and against any liability, claim, loss, demand, damage, cost and expense (including attorney's fees and litigation costs) relating to any claim of injury or damage of any kind to any person or property asserted to be caused by, resulting from or attributable to any act or omission of Seller, its employees, or other representatives. All risks whatsoever, including but not limited to the risk of loss or damage to Goods or material at all times prior to actual delivery at Buyer's plant or other final point of destination specified in this Order shall be borne by Seller.
13. **LIMITATION ON LIABILITY.** BUYER'S LIABILITY IN CONNECTION HEREWITH SHALL BE LIMITED TO THE VALUE OF THE GOODS TENDERED TO BUYER. THE PARTIES AGREE THAT IN NO EVENT SHALL BUYER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES OR FOR ANY LOSS OF PROFIT OF ANY KIND OR OF ANY OTHER NATURE BY REASON OF ALLEGED BREACH OR DEFAULT UNDER THIS ORDER NOR SHALL BUYER BE LIABLE FOR SELLER'S COURT COSTS OR ATTORNEYS FEES.
14. **PATENT INFRINGEMENT.** Seller agrees to indemnify Buyer, its successors, assigns, agents, users and purchasers of its products from and against any liability, and, in addition, from and against any loss or damage, including costs and expenses (including attorney's fees), which may be incurred on account of any suit, claim, judgment or demand involving infringement or alleged infringement of any patent rights, copyrights, or unauthorized use of trade secrets or proprietary information in the manufacture, use or disposition of any article or material supplied or sold hereunder or the use of any process in the performance of this Order. If Buyer so requests, Seller shall defend or settle at Seller's sole expense any suit or proceeding against Buyer alleging such infringement. Buyer may assume its own defense in any such suit or proceeding in which event the foregoing indemnity and agreement to hold Buyer harmless shall extend to all of Buyer's costs therein, including attorney's fees and litigation costs.
15. **INFORMATION.** Seller shall provide to Buyer or its agents any information pertinent to this Order and shall allow Buyer and its agents to have access to Seller's facilities or the facilities of Seller's subcontractor(s) or supplier(s), if any, at all reasonable times, in order for Buyer to inspect the Goods. Seller shall, for a period of two years after the date of shipment of the Goods sold hereunder, retain all documents which relate to the type and quality of the material used in its performance under this Order and shall upon reasonable notice make those documents available to Buyer for inspection and copying.
16. **CONFIDENTIALITY.** Seller agrees that all information provided by Buyer to Seller, and all information becoming known to Seller concerning Buyer's inventions, discoveries, improvements or methods, business plans, custom or supplier information, practices, manufacturing, plant design or any other information affecting the business operations of Buyer, including the specifications or description of the Goods relating to this Order, ("Buyer's Proprietary Information") shall be maintained strictly confidential by Seller and shall not be published, disseminated, revealed in any manner or to any party or used in the production, manufacture, sale or operation of any other article, material, plant, business or the performance of services without first obtaining Buyer's written consent hereto, except in the performance of work under this Order, provided, however, that the provisions of this paragraph as they relate to confidentiality shall not apply to Buyer's Proprietary Information which Seller can show was known to Seller at the time same was obtained directly or indirectly from Buyer, or is acquired by Seller from a third party and such third party did not obtain such information directly or indirectly from Buyer under obligation not to disclose, or is or becomes published or otherwise in the public domain other than by violation of the conditions of this Order by Seller. Seller shall be fully responsible for all of Buyer's Proprietary Information in Seller's possession, and Seller shall promptly upon completion of work or services or on demand, return all documents containing Buyer's Proprietary Information and reproductions therefrom to Buyer.
17. **FORCE MAJEURE.** Time is of the essence to Buyer. However, neither party shall be liable for any delay or inability in performing its obligations hereunder if immediate notice is given thereof and if the delay or inability is due to an unforeseeable event beyond the reasonable control of such party, such as but not limited to acts of God, fire, flood, storm, explosion, riot, war, strike or other labor troubles, government orders, regulations or any other circumstances of like or different nature. Whenever any event occurs or threatens to occur which might delay the timely performance of this Order, Seller shall immediately notify Buyer and if such notification is not in writing shall promptly confirm such notification in writing. Any extension of time granted to Seller pursuant hereto shall be Seller's sole and exclusive remedy for any claim resulting from a delay caused by these occurrences.
18. **ASSIGNMENT.** Seller may not assign performance of all or any portion of this Order without the prior written consent of Buyer, the giving or withholding of which is in Buyer's sole and absolute discretion.
19. **REMEDIES.** Termination by Buyer shall not prejudice any claim for damages or non-performance Buyer would otherwise have against Seller. The rights and remedies of Buyer set forth in this Order are not exclusive and are in addition to all other rights and remedies of Buyer, including but not limited to all rights and remedies granted Buyer under the Uniform Commercial Code.
20. **AMENDMENT.** No claim of waiver, modification, supplement, amendment, consent or acquiescence with respect to any provision of this Order or the transactions contemplated hereunder shall be made against Buyer hereto except on the basis of a written instrument executed by or on behalf of Buyer.
21. **SEVERABILITY.** If any provision of this Order shall for any reason and to any extent be deemed invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, but rather the invalid or unenforceable provision shall be modified to the extent necessary so as to render such provision valid and enforceable to the greatest extent possible accomplishing the intended purpose of said provision.
22. **MISCELLANEOUS.** The waiver of either party to exercise any right in any respect provided for herein shall not be deemed to be a waiver of any further right hereunder. This Order shall be governed by and construed in accordance with the laws of the State of Ohio notwithstanding any principle of conflict of laws. Any litigation arising under or related to this Order shall be conducted in Cuyahoga County, Ohio, and the courts of Cuyahoga County, Ohio shall have personal jurisdiction over Seller to hear all litigation arising out of this Order, and venue shall be proper with such courts to hear such litigation. Any action of any kind against Buyer by Seller must be commenced within one year from the date such right, claim, demand or cause of action shall have first accrued, otherwise such right, claim, demand or cause of action shall be barred.



Invoice
Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 1/8/2013

Summary

Total Support (billed) Attachments:	11
Annual Rate per Attachment:	\$24.74
Pole rental from 01/01/2013 - 06/30/2013:	\$136.07
TOTAL AMOUNT DUE:	\$136.07

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Aleris Rolled Products, LLC

VENDOR: WARREN RURAL ELECTRIC CO OP
951 FAIRVIEW AVENUE
BOWLING GREEN, KY 42101

ATTN:

PURCHASE ORDER		
PO NUMBER	DATE	Page
572815	02-FEB-12	1 / 2
REVISION NUMBER	REVISED DATE	
1	30-JAN-13	
SHIP TO: 1372 State Road 1957 Lewisport, KY 42351		
BILL TO: Aleris Rolled Products, LLC 25825 Science Park Drive Suite 400 Beachwood, OH 44122		
Attention: Accounts Payable Fax # 216-910-3657		

BUYER NAME	BUYER PHONE #	BUYER EMAIL	BUYER FAX#
MORGAN, KIM M	216-910-3619	Kim.Morgan@aleric.com	216-274-9708
PAYMENT TERMS	FREIGHT TERMS	SHIP VIA	F.O.B
RCPT	NONE		NONE
REQUESTER / DELIVER TO	SHIP COMPLETE		
BURDEN, ROGER			

LINE	PART NUMBER/DESCRIPTION	NEED BY DATE	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PLEASE CONFIRM Please formally accept this order by Signing and Returning back to Buyer by: Signature: <u>Patty Kambouy</u> Date: <u>2/27/13</u>						
1	Vendor Part #: NO PART NUMBER ANNUAL CHARGES FOR JOINT USE ATTACHMENTS AT THE FORT HARTFORD MINE SITE.	31-DEC-12				139.48
o SHIP TO: Address at top of page TAXABLE @: US XMPT						

EQUAL OPPORTUNITY EMPLOYER

- THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.
- FURNISH A PACKING SLIP WITH ALL SHIPMENTS.
- IN ACCEPTING THIS ORDER, SELLER AGREES TO ALL THE TERMS AND CONDITIONS AND INSTRUCTIONS OUTLINED ABOVE AND ON THE TERMS AND CONDITIONS PAGE. ACCEPTANCE IS LIMITED TO THE TERMS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY SELLER IS OBJECTED TO AND HEREBY REJECTED.
- ALL CORRESPONDENCE REGARDING THIS ORDER SHOULD BE FORWARDED TO THE BUYER LISTED ABOVE

Sub Total:	139.48
Tax:	0.00
USD Total:	139.48

/s/ Kim Morgan
AUTHORIZED SIGNATURE

PURCHASE ORDER TERMS AND CONDITIONS

1. **TERMS AND CONDITIONS OF PURCHASE.** This purchase order (the "Order"), together with any written supply agreement, if any, constitutes the entire agreement between Buyer and Seller and supersedes any and all prior or contemporaneous agreements, representations, and understandings with respect to the goods described on the face hereof (the "Goods"). Any additional or different terms and conditions in Seller's acknowledgment, invoice, or other response here to are rejected and shall be of no effect unless expressly assented to in writing by Buyer. In the event of any conflict or discrepancies among the provisions typed on the face of this Order, the provisions in any attachment to this Order and any provision set forth in these Terms and Conditions, the order of precedence in resolving such conflict or discrepancies shall be: (1) the written supply agreement; (2) the Order face and (3) these Terms and Conditions.
2. **ACCEPTANCE.** The written acceptance of this Order by Seller, the shipment of any Goods, the commencement of any work, or the performance of any services hereunder by Seller, shall constitute acceptance by Seller of this Order.
3. **QUANTITY.** Buyer shall be obligated to purchase and accept only the quantity of Goods described herein, and any Goods received in excess thereof may, at Buyer's option, be returned to Seller at Seller's expense. If an event of force majeure diminishes the quantity of available Goods, Seller shall provide Buyer with at least the portion of Goods available that Buyer would receive under a fair and equitable allocation among Seller's other customers with written contracts. Unless otherwise specified in the Order, a ton shall be understood to be two thousand (2,000) pounds, a gross ton two thousand two hundred forty (2,240) pounds and a metric ton two thousand two hundred forty four (2,244.6) pounds. Buyer's determination of the weight of Goods received shall govern for all purposes related to this Order.
4. **PAYMENTS.** Unless otherwise specified on the face of the Order, the price and all charges and payments under this Order are payable in U.S. dollars. The prices shown on the face of this Order are firm and fixed unless otherwise agreed to in writing by Buyer. Buyer shall receive the benefit of any general reductions in Seller's prices prior to delivery and in no event shall Buyer be charged higher prices than Seller's other similar customers who take delivery in substantially the same amounts. Unless otherwise noted herein, Seller is responsible for the prompt payment of all applicable federal, state and local taxes in effect at the time of sale hereunder. Seller also agrees to indemnify and hold Buyer harmless against any claim thereon and shall detail such taxes, apart from the price of the Goods, on all invoices submitted. Buyer shall not pay charges for packing, crating, freight, express, cartage, or other costs unless specified on the face hereof. No additional charges of any kind, including but not limited to late charges or interest, will be allowed unless specifically agreed to by the prior written agreement of Buyer. Buyer shall be entitled to setoff any claim which Buyer has against Seller against any claim which Seller has against Buyer.
5. **INVOICES.** Unless otherwise required by Buyer, invoices shall: (a) specify Buyer's order or release number, (b) be rendered separately for each delivery and indicate whether it is a "Partial Billing" or "Final Billing"; (c) cover not more than one Order; (d) clearly identify the Goods covered; and (e) include proper support documents and the original bill of lading or a signed delivery receipt. If an invoice relating to this Order is subject to a discount, the discount period will be calculated from the date the invoice is received by Buyer, except that the discount period will be extended by the number of days of delay caused by errors in any invoice requiring correction.
6. **PACKAGING AND SHIPMENT.** Each delivery of Goods to Buyer shall: (a) be numbered and labeled with Buyer's order number, stock number, contents and weight, (b) contain an itemized packing slip, (c) be properly packed, marked and shipped in such manner as will meet the requirements of a common carrier, provide for efficient handling and insure adequate protection against damage to the Goods, and (d) be shipped and routed in accordance with Buyer's instructions. Unless otherwise specifically instructed, shipments via limited liability carriers (air freight, UPS, etc.) and those subject to released value ratings shall be declared at the value which will secure the lowest transportation charge. Seller shall reimburse Buyer on demand for all expenses incurred by Buyer as a result of improper packing, marking or routing. Seller shall forward an original bill of lading or a signed delivery receipt with Seller's invoice as evidence of shipment. If the Goods or any part thereof are not delivered within the time or times specified in this Order (or within a reasonable time if no time is specified), Buyer may, at its option, (i) refuse to accept such Goods and terminate this Order or (ii) require Seller to ship such Goods by the most expeditious means of transportation and any costs of such transportation in excess of its cost of the method which would have otherwise been used shall be the responsibility of Seller. Final inspection, testing and acceptance of the Goods shall be at Buyer's plant or other place designated by Buyer in writing.
7. **WARRANTY.** Seller warrants that all Goods sold hereunder shall be merchantable, free from defects in material and workmanship and shall conform to the specifications set forth in this Order. If Seller designs or manufactures any Goods specifically for Buyer, Seller also warrants that such Goods will be fit for the particular purposes intended by Buyer. Neither Buyer's approval of Seller's proposed design, product specification, test plans and/or procedures, manufacturing processes, methods, tooling or facilities, nor Buyer's inspection, failure to inspect, acceptance of delivery, payment or use of the Goods described herein, shall relieve Seller of any of its obligations hereunder. All warranties shall inure to the benefit of and be enforceable by Buyer, its affiliates, and its assignees.
8. **CONFORMITY OF GOODS.** Seller shall repair or replace any Goods (a) which fail to conform to the specifications set forth in this Order, (b) which otherwise prove to be defective within the latest of one year of the date of shipment or any warranty period on the face hereof, or (c) which otherwise are in breach of the foregoing warranties or of any other provision of this Order. In the event of the failure of Seller promptly to repair or replace any of the foregoing described Goods, Buyer, after reasonable notice to Seller, may make such corrections or replace such Goods and charge Seller for the cost of such corrections or replacements incurred by Buyer. Buyer reserves the right to reject any Goods which fail to conform to any instruction, specification or description in this Order, and such Goods shall be returned to Seller at Seller's sole expense. Any drops, turnings or other Goods purchased hereunder that are not dry, tared or otherwise protected from moisture from any source shall be considered non-conforming Goods and may be rejected by Buyer.
9. **COMPLIANCE WITH LAWS.** Seller represents and warrants that it is in compliance with all applicable laws, rules, and regulations that affect this Order. Seller represents and warrants that it complies with (a) Executive Order 11248, as amended, relating to equal employment opportunities, the implementing regulations and rules, and all applicable contract clauses and requirements; (b) the Rehabilitation Act of 1973 and the Vietnam Era Veterans Readjustment Assistance Act of 1974, the implementing regulations and rules, and all applicable contract clauses and requirements; (c) Public Law 95-507 and Executive Orders 11625 and 12138 relating to the utilization of small and minority business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals and women-owned business concerns; and (d) the implementing regulations and rules of the General Services Administration and all contract clause and requirements that are applicable and set forth therein are incorporated herein by reference. Seller shall comply with all other federal and state laws and regulations prohibiting discrimination in employment, including, but not limited to, the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, and the Americans with Disabilities Act of 1990. Seller certifies that it does not maintain segregated facilities and adopts hereby each and all of the provisions of the approved form of certification contained in 41 CFR §80-1.6(b).
10. **DEFAULT.** Each of the following events shall constitute a default by Seller for purposes of this Order: (a) Seller's adjudication of bankruptcy or insolvency, or its inability to pay its debts as they mature, or its making an assignment for the benefit of creditors, or its application for or consent to the appointment of a receiver, trustee, or similar officer for it or for all or any substantial part of its property; or the appointment of such receiver, trustee, or similar officer without the application or consent of Purchaser, or its institution of any bankruptcy, insolvency, reorganization, arrangement, readjustment or similar proceeding, or any dissolution, liquidation, or similar proceeding relating to it under the laws of any jurisdiction, or the institution of any such proceeding against Purchaser; (b) refusal or failure of Seller to deliver the Goods in accordance with the delivery schedule specified herein, or within a reasonable time if no time is specified, (c) failure by Seller to make progress so as to endanger performance of this Order in accordance with its terms; (d) failure by Seller to perform any other provision of this Order. In the event Seller does not cure any default within a period of ten (10) days after notice thereof, or such longer period as Buyer may authorize in writing, then Buyer may, by written notice to Seller, terminate this Order or any part thereof. Buyer shall not be liable to Seller for payment of any amount other than the price of any partial shipment of Goods received and accepted by Buyer, and Seller shall be liable to Buyer for any and all damages sustained by Buyer by reason of the default which gave rise to the termination. Upon notification of termination Seller shall protect all property in its possession in which Buyer has an interest, shall terminate all work and commitments made under or pursuant to this Order as quickly and effectively as possible and shall provide written proof to Buyer that such termination has been accomplished in a timely manner. Buyer shall pay Seller that percentage of the price corresponding to the percentage of the work performed prior to the notice of termination less all amounts previously paid plus actual direct costs reasonably necessitated by the termination. Seller shall not be paid for any work done after receipt of notice of termination, for any costs incurred by Seller's suppliers or subcontractors which Seller could reasonably have avoided, or for any other amounts not explicitly provided for in this section. Seller shall, if so directed by Buyer, ship to Buyer all Goods for which Buyer shall have paid. If Buyer is required to employ an attorney to enforce or defend its rights hereunder, Buyer shall be entitled to recover its costs from Seller, including but not limited to, its reasonable attorneys' fees.
11. **HAZARDOUS SUBSTANCES.** Seller shall notify Buyer in advance of shipment or at any other time it becomes known if the Goods to be furnished are or could be considered hazardous or dangerous. Seller shall advise Buyer of the hazards associated with the handling, use, storage or disposal of the Goods and/or any by-products thereof, and shall furnish Buyer with copies of all relevant information concerning the physical, chemical and toxicological properties of the Goods, and emergency steps to be taken in the event of a health, safety, or environmental incident involving the Goods. Seller expressly warrants that the Goods are free of any radioactive material or other hazardous substances.
12. **INDEMNIFICATION.** Seller agrees to indemnify, defend and hold harmless Buyer, its affiliates, assignees, officers, directors, employees, agents and representatives from and against any liability, claim, loss, demand, damages, cost and expense (including attorneys' fees and litigation costs) caused by, resulting from or attributable to (i) defective material or workmanship in any Goods sold hereunder, (ii) Seller's breach of this Order, or (iii) Seller's failure to reasonably provide information or assistance required hereunder. If Seller's employees or other representatives enter upon premises occupied by or under control of Buyer or any of its customers or suppliers in the course of the performance of this Order, Seller shall take all necessary precautions to prevent the occurrence of injury or death to any person or property arising out of any acts or omissions of such employees or other representatives. Unless any injury or damage is due solely and directly to Buyer's negligence, Seller agrees to indemnify, defend and hold harmless Buyer, its affiliates, assignees, officers, directors, employees, agents and representatives from and against any liability, claim, loss, demand, damage, cost and expense (including attorneys' fees and litigation costs) relating to any claim of injury or damage of any kind to any person or property asserted to be caused by, resulting from or attributable to any act or omission of Seller, its employees, or other representatives. All risks whatsoever, including but not limited to the risk of loss or damage to Goods or material at all times prior to actual delivery at Buyer's plant or other final point of destination specified in this Order shall be borne by Seller.
13. **LIMITATION ON LIABILITY.** BUYER'S LIABILITY IN CONNECTION HEREWITH SHALL BE LIMITED TO THE VALUE OF THE GOODS TENDERED TO BUYER. THE PARTIES AGREE THAT IN NO EVENT SHALL BUYER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES OR FOR ANY LOSS OF PROFIT OF ANY KIND OR OF ANY OTHER NATURE BY REASON OF ALLEGED BREACH OR DEFAULT UNDER THIS ORDER NOR SHALL BUYER BE LIABLE FOR SELLER'S COURT COSTS OR ATTORNEYS' FEES.
14. **PATENT INFRINGEMENT.** Seller agrees to indemnify Buyer, its successors, assigns, agents, users and purchasers of its products from and against any liability, and, in addition, from and against any loss or damage, including costs and expenses (including attorneys' fees), which may be incurred on account of any suit, claim, judgment or demand involving infringement or alleged infringement of any patent rights, copyrights, or unauthorized use of trade secrets or proprietary information in the manufacture, use or disposition of any article or material supplied or sold hereunder or the use of any process in the performance of this Order. If Buyer so requests, Seller shall defend or settle at Seller's sole expense any suit or proceeding against Buyer alleging such infringement. Buyer may assume its own defense in any such suit or proceeding in which event the foregoing indemnity and agreement to hold Buyer harmless shall extend to all of Buyer's costs therein, including attorneys' fees and litigation costs.
15. **INFORMATION.** Seller shall provide to Buyer or its agents any information pertinent to this Order and shall allow Buyer and its agents to have access to Seller's facilities or the facilities of Seller's subcontractor(s) or supplier(s), if any, at all reasonable times, in order for Buyer to inspect the Goods. Seller shall, for a period of two years after the date of shipment of the Goods sold hereunder, retain all documents which relate to the type and quality of the material used in its performance under this Order and shall upon reasonable notice make those documents available to Buyer for inspection and copying.
16. **CONFIDENTIALITY.** Seller agrees that all information provided by Buyer to Seller, and all information becoming known to Seller concerning Buyer's inventions, discoveries, improvements or methods, business plans, customer or supplier information, practices, manufacturing, plant design or any other information affecting the business operations of Buyer, including the specifications or description of the Goods relating to this Order, ("Buyer's Proprietary Information") shall be maintained strictly confidential by Seller and shall not be published, disseminated, revealed in any manner or to any party or used in the production, manufacture, sale or operation of any other article, material, plant, business or the performance of services without first obtaining Buyer's written consent hereto, except in the performance of work under this Order, provided, however, that the provisions of this paragraph as they relate to confidentiality shall not apply to Buyer's Proprietary Information which Seller can show was known to Seller at the time same was obtained directly or indirectly from Buyer, or is acquired by Seller from a third party and such third party did not obtain such information directly or indirectly from Buyer under obligation not to disclose, or is or becomes published or otherwise in the public domain other than by violation of the conditions of this Order by Seller. Seller shall be fully responsible for all of Buyer's Proprietary Information in Seller's possession, and Seller shall promptly upon completion of work or services or on demand, return all documents containing Buyer's Proprietary Information and reproductions therefrom to Buyer.
17. **FORCE MAJEURE.** Time is of the essence to Buyer. However, neither party shall be liable for any delay or inability in performing its obligations hereunder if immediate notice is given thereof and if the delay or inability is due to an unforeseeable event beyond the reasonable control of such party, such as but not limited to acts of God, fire, flood, storm, explosion, riot, war, strike or other labor troubles, government orders, regulations or any other circumstances of like or different nature. Whenever any event occurs or threatens to occur which might delay the timely performance of this Order, Seller shall immediately notify Buyer and if such notification is not in writing shall promptly confirm such notification in writing. Any extension of time granted to Seller pursuant hereto shall be Seller's sole and exclusive remedy for any claim resulting from a delay caused by these occurrences.
18. **ASSIGNMENT.** Seller may not assign performance of all or any portion of this Order without the prior written consent of Buyer, the giving or withholding of which is in Buyer's sole and absolute discretion.
19. **REMEDIES.** Termination by Buyer shall not prejudice any claim for damages or non-performance Buyer would otherwise have against Seller. The rights and remedies of Buyer set forth in this Order are not exclusive and are in addition to all other rights and remedies of Buyer, including but not limited to all rights and remedies granted Buyer under the Uniform Commercial Code.
20. **AMENDMENT.** No claim of waiver, modification, supplement, amendment, consent or acquiescence with respect to any provision of this Order or the transactions contemplated hereunder shall be made against Buyer hereto except on the basis of a written instrument executed by or on behalf of Buyer.
21. **SEVERABILITY.** If any provision of this Order shall for any reason and to any extent be deemed invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, but rather the invalid or unenforceable provision shall be modified to the extent necessary so as to render such provision valid and enforceable to the greatest extent possible accomplishing the intended purpose of said provision.
22. **MISCELLANEOUS.** The waiver or failure of either party to exercise any right in any respect provided for herein shall not be deemed to be a waiver of any further right hereunder. This Order shall be governed by and construed in accordance with the laws of the State of Ohio without regard to principles of conflicts of laws. Any litigation arising under or related to this Order shall be conducted in Cuyahoga County, Ohio, and the courts of Cuyahoga County, Ohio shall have personal jurisdiction over Seller to hear all litigation arising out of this Order, and venue shall be proper with such courts to hear such litigation. Any action of any kind against Buyer by Seller must be commenced within one year from the date such right, claim, demand or cause of action shall have first accrued, otherwise such right, claim, demand or cause of action shall be barred.

Kantosky, Patty

From: PARSLEY, TRAVIS A (ATTBST) <tp2087@att.com>
Sent: Friday, January 07, 2011 7:49 AM
To: Kantosky, Patty
Subject: 2010 Pole Rental
Attachments: Warren County.docx

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Business

Patty,

I've attach a form 6407 for the joint use agreement for pole rental. Please check the pole counts and let me know if you have something different. Once we come to an agreement, I'll correct the form and mail it to you and then you will need to sign the form and return it to me with an invoice for the amount due.

<<Warren County.docx>>

Thanks,

Travis A Parsley
OSP Engineer
AT&T Network Services
1061 Lovers Lane
Bowling Green, KY 42103
(270)846-3196
tp2087@att.com

Urban _____
 or U _____
 Rural _____

Schedule of Pole Rental 2010

Form 6407-SC

Date: January 2, 2011

District: KY

	<u>Place</u>	<u>Power Co. on BST</u>	<u>Annual Rental Per Pole</u>	<u>BST on Power Co.</u>	<u>Annual Rental Per Pole</u>
1	WARREN COUNTY	765	\$27	6850	\$27
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____
7	_____	_____	_____	_____	_____
8	_____	_____	_____	_____	_____
9	_____	_____	_____	_____	_____
10	_____	_____	_____	_____	_____
11	_____	_____	_____	_____	_____
	Grand Total	765		6850	

We, the undersigned, hereby certify that we now have attachments on the total number of poles as shown below, at the rentals and under the terms and conditions of the AGREEMENT FOR JOINT USE POLES executed between us on March 20, 2010

Total Number of BST Poles Occupied by Other Company

Total Number 765
 Ann Rent per pole 27
 Total annual \$ 20655
 Less _____
 Diff Due Tel Co. _____

Total Number of Power Company Poles Occupied by BST

Total Number 6850
 Ann Rent per pole 27
 Total annual 184950
 Less _____
 Diff Due Pwr Co. \$ 164295

Method of Reporting

Field Count: _____

Record Count: X

Last Count Date: _____

Next Scheduled Count: _____

Certified: _____
 (Name)

Certified: _____
 (Name)

By: _____
 (Title)

By: Manager – OSP Engineering
 (Title)

WARREN COUNTY RECC

BELLSOUTH TELECOMMUNICATIONS, INC.
dba/AT&T Kentucky

The total number of poles shown above is correct and the auditors of the companies named will render bills as prescribed under the above agreement for year ending December 31, 2009.

Approved:

WARREN COUNTY RECC

By: _____
 (Name)

 (Title)

Approved:

BellSouth Telecommunications, Inc.
 dba/AT&T Kentucky

By: _____
 (Name)

 (Title)

Rural: _____
 Urban: _____

Schedule of Pole Rental 2010

Form 6407-SC

Date: January 2, 2011

District: KY

	<u>Place</u>	<u>Power Co. on BST</u>	<u>Annual Rental Per Pole</u>	<u>BST on Power Co.</u>	<u>Annual Rental Per Pole</u>
1	_____	_____	27	_____	27
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____
7	_____	_____	_____	_____	_____
8	_____	_____	_____	_____	_____
9	_____	_____	_____	_____	_____
10	_____	_____	_____	_____	_____
	<u>Total</u>	_____	_____	_____	_____

We, the undersigned, hereby certify that we now have attachments on the total number of poles as shown below, at the rentals and under the terms and conditions of the AGREEMENT FOR JOINT USE POLES executed between us on _____

Total Number of BST Poles Occupied by Other Company

Total Number _____
 Ann Rent per pole _____
 Total annual _____
 Less _____
 Diff Due Tel Co. _____

Total Number of Power Company Poles Occupied by BST

Total Number _____
 Ann Rent per pole _____
 Total annual _____
 Less _____
 Diff Due Pwr Co. _____

Method of Reporting

Field Count: _____

Record Count: _____

Last Count Date: _____

Next Scheduled Count: _____

Certified: _____
 (Name)

Certified: _____
 (Name)

By: _____
 (Title)

By: _____
 (Title)

WARREN COUNTY RECC

BellSouth Telecommunications, Inc.
 dba/AT&T Kentucky

The total number of poles shown above is correct and the auditors of the companies named will render bills as prescribed under the above agreement for year ending December 31, 2007.

Approved:

Approved:

By: _____
 (Name)

 (Title)

BellSouth Telecommunications, Inc.
 dba/AT&T Kentucky
 By: _____
 (Name)

 (Title)

Kantosky, Patty

From: Kantosky, Patty
Sent: Tuesday, January 11, 2011 4:26 PM
To: 'PARSLEY, TRAVIS A (ATTBST)'
Subject: RE: 2010 Pole Rental
Attachments: 2010-12_TEL25_AT&T-Invoice.pdf

Categories: Business

Travis,

Attached is our invoice with updated counts for 2010. If you have any questions, please let me know.

Thanks,
Patty

From: PARSLEY, TRAVIS A (ATTBST) [<mailto:tp2087@att.com>]
Sent: Friday, January 07, 2011 7:49 AM
To: Kantosky, Patty
Subject: 2010 Pole Rental

Patty,

I've attach a form 6407 for the joint use agreement for pole rental. Please check the pole counts and let me know if you have something different. Once we come to an agreement, I'll correct the form and mail it to you and then you will need to sign the form and return it to me with an invoice for the amount due.

<<Warren County.docx>>

Thanks,

Travis A Parsley
OSP Engineer
AT&T Network Services
1061 Lovers Lane
Bowling Green, KY 42103
(270)846-3196
tp2087@att.com



Invoice

Telephone Joint Use Attachments

Agency: AT&T Inc.

Address: 1061 Lovers Lane

Bowling Green, KY 42103

Phone: (270) 846-3186

Contact: Travis Parsley

Date: 1/11/2011

Summary

Joint Use Attachments

Poles 35' and under:	5,780	Rate:	\$27.00	Sub-total:	\$156,060.00
Poles 40' and over:	6,999	Rate:	\$27.00	Sub-total:	\$188,973.00
Total poles:	12,779			Total:	\$345,033.00

WRECC Attachments

Poles 35' and under:	236	Rate:	\$27.00	Sub-total:	\$6,372.00
Poles 40' and over:	772	Rate:	\$27.00	Sub-total:	\$20,844.00
Total poles:	1,008			Total:	\$27,216.00

Joint Use Attachments less WRECC Attachments

TOTAL AMOUNT DUE: \$317,817.00

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.

Kantosky, Patty

From: PARSLEY, TRAVIS A (ATTBST) <tp2087@att.com>
Sent: Wednesday, January 12, 2011 7:28 AM
To: Kantosky, Patty
Subject: RE: 2010 Pole Rental

Categories: Business

I believe this is for all the counties you serve. We usually only pay for Warren, Simpson, Logan and Butler counties out of my office.

Thanks,
Travis

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Tuesday, January 11, 2011 4:26 PM
To: PARSLEY, TRAVIS A (ATTBST)
Subject: RE: 2010 Pole Rental

Travis,

Attached is our invoice with updated counts for 2010. If you have any questions, please let me know.

Thanks,
Patty

From: PARSLEY, TRAVIS A (ATTBST) [<mailto:tp2087@att.com>]
Sent: Friday, January 07, 2011 7:49 AM
To: Kantosky, Patty
Subject: 2010 Pole Rental

Patty,

I've attach a form 6407 for the joint use agreement for pole rental. Please check the pole counts and let me know if you have something different. Once we come to an agreement, I'll correct the form and mail it to you and then you will need to sign the form and return it to me with an invoice for the amount due.

<<Warren County.docx>>

Thanks,

Travis A Parsley
OSP Engineer
AT&T Network Services
1061 Lovers Lane
Bowling Green, KY 42103
(270)846-3196
tp2087@att.com

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Kantosky, Patty
Sent: Wednesday, January 12, 2011 7:52 AM
To: 'PARSLEY, TRAVIS A (ATTBST)'
Subject: RE: 2010 Pole Rental

Categories: Business

Yes, this is all the counties (Warren, Simpson, Logan, Butler and Ohio). If you can, please ask Brenda Willoughby how she handled this in past. We have always sent one invoice for all.

If we need to do something different, let me know.

Thanks,

Patty

From: PARSLEY, TRAVIS A (ATTBST) [<mailto:tp2087@att.com>]
Sent: Wednesday, January 12, 2011 7:28 AM
To: Kantosky, Patty
Subject: RE: 2010 Pole Rental

I believe this is for all the counties you serve. We usually only pay for Warren, Simpson, Logan and Butler counties out of my office.

Thanks,

Travis

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Tuesday, January 11, 2011 4:26 PM
To: PARSLEY, TRAVIS A (ATTBST)
Subject: RE: 2010 Pole Rental

Travis,

Attached is our invoice with updated counts for 2010. If you have any questions, please let me know.

Thanks,

Patty

From: PARSLEY, TRAVIS A (ATTBST) [<mailto:tp2087@att.com>]
Sent: Friday, January 07, 2011 7:49 AM
To: Kantosky, Patty
Subject: 2010 Pole Rental

Patty,

I've attach a form 6407 for the joint use agreement for pole rental. Please check the pole counts and let me know if you have something different. Once we come to an agreement, I'll correct the form and mail it to you and then you will need to sign the form and return it to me with an invoice for the amount due.

<<Warren County.docx>>

Thanks,

Travis A Parsley

OSP Engineer

AT&T Network Services

1061 Lovers Lane

Bowling Green, KY 42103

(270)846-3196

tp2087@att.com

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: PARSLEY, TRAVIS A (ATTBST) <tp2087@att.com>
Sent: Wednesday, January 12, 2011 8:27 AM
To: Kantosky, Patty
Subject: RE: 2010 Pole Rental

Categories: Business

Brenda actually forgot about doing all of them. I do have some concern over the difference in the joint use attachments from last year to this year. I can't see where we've attached to 196 more of your poles since last year. Do you have some sort of documentation on this? I talked to our Engineer in Ohio County and he only had a few more attachments last year. I'm only showing an additional 45 in our office.

Thanks,
Travis

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Wednesday, January 12, 2011 7:52 AM
To: PARSLEY, TRAVIS A (ATTBST)
Subject: RE: 2010 Pole Rental

Yes, this is all the counties (Warren, Simpson, Logan, Butler and Ohio). If you can, please ask Brenda Willoughby how she handled this in past. We have always sent one invoice for all.
If we need to do something different, let me know.

Thanks,
Patty

From: PARSLEY, TRAVIS A (ATTBST) [<mailto:tp2087@att.com>]
Sent: Wednesday, January 12, 2011 7:28 AM
To: Kantosky, Patty
Subject: RE: 2010 Pole Rental

I believe this is for all the counties you serve. We usually only pay for Warren, Simpson, Logan and Butler counties out of my office.

Thanks,
Travis

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Tuesday, January 11, 2011 4:26 PM
To: PARSLEY, TRAVIS A (ATTBST)
Subject: RE: 2010 Pole Rental

Travis,

Attached is our invoice with updated counts for 2010. If you have any questions, please let me know.

Thanks,
Patty

From: PARSLEY, TRAVIS A (ATTBST) [mailto:tp2087@att.com]
Sent: Friday, January 07, 2011 7:49 AM
To: Kantosky, Patty
Subject: 2010 Pole Rental

Patty,

I've attach a form 6407 for the joint use agreement for pole rental. Please check the pole counts and let me know if you have something different. Once we come to an agreement, I'll correct the form and mail it to you and then you will need to sign the form and return it to me with an invoice for the amount due.

<<Warren County.docx>>

Thanks,

Travis A Parsley
OSP Engineer
AT&T Network Services
1061 Lovers Lane
Bowling Green, KY 42103
(270)846-3196
tp2087@att.com

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Kantosky, Patty
Sent: Wednesday, January 12, 2011 8:57 AM
To: 'PARSLEY, TRAVIS A (ATTBST)'
Subject: RE: 2010 Pole Rental

Categories: Business

Travis,

When we receive pole attachment requests from AT&T, we record (add/remove) the attachments in our mapping system. In addition, as part of our pole inspection program, we field verify pole attachments and this information is used to update our map records. Then, we use our map records to generate our joint use invoices.

In 2010, we inspected 29,483 poles. Of the poles inspected, AT&T had attachments in 2,193 as shown below:

Agency	Known Attachments	New Attachments
AT&T	1,926	238

Let me know if you have any other questions.

Thanks,
Patty

From: PARSLEY, TRAVIS A (ATTBST) [<mailto:tp2087@att.com>]
Sent: Wednesday, January 12, 2011 8:27 AM
To: Kantosky, Patty
Subject: RE: 2010 Pole Rental

Brenda actually forgot about doing all of them. I do have some concern over the difference in the joint use attachments from last year to this year. I can't see where we've attached to 196 more of your poles since last year. Do you have some sort of documentation on this? I talked to our Engineer in Ohio County and he only had a few more attachments last year. I'm only showing an additional 45 in our office.

Thanks,
Travis

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Wednesday, January 12, 2011 7:52 AM
To: PARSLEY, TRAVIS A (ATTBST)
Subject: RE: 2010 Pole Rental

Yes, this is all the counties (Warren, Simpson, Logan, Butler and Ohio). If you can, please ask Brenda Willoughby how she handled this in past. We have always sent one invoice for all. If we need to do something different, let me know.

Thanks,
Patty

From: PARSLEY, TRAVIS A (ATTBST) [<mailto:tp2087@att.com>]
Sent: Wednesday, January 12, 2011 7:28 AM
To: Kantosky, Patty
Subject: RE: 2010 Pole Rental

I believe this is for all the counties you serve. We usually only pay for Warren, Simpson, Logan and Butler counties out of my office.

Thanks,
Travis

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Tuesday, January 11, 2011 4:26 PM
To: PARSLEY, TRAVIS A (ATTBST)
Subject: RE: 2010 Pole Rental

Travis,

Attached is our invoice with updated counts for 2010. If you have any questions, please let me know.

Thanks,
Patty

From: PARSLEY, TRAVIS A (ATTBST) [<mailto:tp2087@att.com>]
Sent: Friday, January 07, 2011 7:49 AM
To: Kantosky, Patty
Subject: 2010 Pole Rental

Patty,

I've attach a form 6407 for the joint use agreement for pole rental. Please check the pole counts and let me know if you have something different. Once we come to an agreement, I'll correct the form and mail it to you and then you will need to sign the form and return it to me with an invoice for the amount due.

<<Warren County.docx>>

Thanks,

Travis A Parsley
OSP Engineer
AT&T Network Services
1061 Lovers Lane
Bowling Green, KY 42103
(270)846-3196
tp2087@att.com

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Urban
or R
Rural _____

Schedule of Pole Rental 2011

Form 6407-SC

Date: January 12, 2012

District: KY

	Place	Power Co. on BST	Annual Rental Per Pole	BST on Power Co.	Annual Rental Per Pole
1	WARREN COUNTY	259	\$29	5728	\$29
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
	Grand Total	259		5728	

We, the undersigned, hereby certify that we now have attachments on the total number of poles as shown below, at the rentals and under the terms and conditions of the AGREEMENT FOR JOINT USE POLES executed between us on March 20, 2010

Total Number of BST Poles Occupied by Other Company

Total Number 259
Ann Rent per pole 29
Total annual \$ 7511
Less _____
Diff Due Tel Co. _____

Total Number of Power Company Poles Occupied by BST

Total Number 5728
Ann Rent per pole 29
Total annual 166112
Less _____
Diff Due Pwr Co. \$ 158601

Method of Reporting

Field Count: _____

Record Count: X

Last Count Date: _____

Next Scheduled Count: _____

Certified: Patty Kantosky
(Name)

Certified: _____
(Name)

By: GIS Manager
(Title)

By: _____
(Title)

WARREN RECC

BELLSOUTH TELECOMMUNICATIONS, INC.
dba/AT&T Kentucky

The total number of poles shown above is correct and the auditors of the companies named will render bills as prescribed under the above agreement for year ending December 31, 2011.

Approved:

WARREN RECC

By: Patty Kantosky
(Name)
GIS Manager
(Title)

Approved:

BellSouth Telecommunications, Inc.
dba/AT&T Kentucky

By: _____
(Name)

(Title)

Urban or Rural U

Schedule of Pole Rental 2011

Form 6407-SC

Date: January 12, 2012

District: KY

	Place	Power Co. on BST	Annual Rental Per Pole	BST on Power Co.	Annual Rental Per Pole
1	WARREN COUNTY	766	\$29	7077	\$29
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
	Grand Total	766		7077	

We, the undersigned, hereby certify that we now have attachments on the total number of poles as shown below, at the rentals and under the terms and conditions of the AGREEMENT FOR JOINT USE POLES executed between us on March 20, 2010

Total Number of BST Poles Occupied by Other Company

Total Number	<u>766</u>
Ann Rent per pole	<u>29</u>
Total annual	<u>\$ 22214</u>
Less	<u> </u>
Diff Due Tel Co.	<u> </u>

Total Number of Power Company Poles Occupied by BST

Total Number	<u>7077</u>
Ann Rent per pole	<u>29</u>
Total annual	<u>205233</u>
Less	<u> </u>
Diff Due Pwr Co.	<u>\$ 183019</u>

Method of Reporting

Field Count:

Record Count: X

Last Count Date:

Next Scheduled Count:

Certified: Patty Kantosky
(Name)

Certified:
(Name)

By: GIS Manager
(Title)

By:
(Title)

WARREN RECC

BELLSOUTH TELECOMMUNICATIONS, INC.
dba/AT&T Kentucky

The total number of poles shown above is correct and the auditors of the companies named will render bills as prescribed under the above agreement for year ending December 31, 2011.

Approved:

WARREN RECC

By: Patty Kantosky
(Name)
GIS Manager
(Title)

Approved:

BellSouth Telecommunications, Inc.
dba/AT&T Kentucky

By:
(Name)

(Title)

Kantosky, Patty

From: Kantosky, Patty
Sent: Thursday, March 03, 2011 8:32 AM
To: Steve milam
Subject: Unpaid pole rental fees
Attachments: 2010-12_OTH81_CityOfBowlingGreen-Invoice.pdf

Steve,

The attached invoiced is still unpaid. Could you please check on the status of our payment?
If you have any questions, please give me a call.

Thanks,
Patty Kantosky



Invoice

Pole Attachments

Agency: City of Bowling Green
Address: 1001 College Street
 P.O. Box 430
 Bowling Green, KY 42102
Phone: (270) 393-3712
Contact: Steve Milam
Date: 1/11/2011
Year: 2010

Summary

Billing Period	Annual Fee			Number of Months	Pole Attachments	Amount Due
	Attachment	Service Charge	Energy Charge			
01/01/10 - 12/31/10	\$24.48	\$60.00	\$21.578	12	48	\$5,090.79
TOTALS:					48	\$5,090.79

Energy Charge: 219 kWh X \$0.09853 per kWh

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
 When sending payment, please indicate it is for "Joint Use Attachment Fees"
 or attach a copy of this invoice.

Questions: Contact Patty Kantosky at 270-842-6541 ext. 2272 or pattyk@wrecc.com

Kantosky, Patty

From: Steve milam <Steve.milam@bgky.org>
Sent: Thursday, March 03, 2011 8:59 AM
To: Kantosky, Patty
Subject: Re: Unpaid pole rental fees

Patty can you also double check on you end, our system show it was paid

Our financial system says it was paid by EFT on 2/2/11, payment # 5045.

>>> "Kantosky, Patty" <pattyk@wrecc.com> 3/3/2011 8:32 AM >>>
Steve,

The attached invoiced is still unpaid. Could you please check on the status of our payment?
If you have any questions, please give me a call.

Thanks,
Patty Kantosky

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Kantosky, Patty
Sent: Thursday, March 03, 2011 10:10 AM
To: 'Steve milam'
Subject: RE: Unpaid pole rental fees

We'll check and I'll let you know. Thanks!

Patty

From: Steve milam [<mailto:Steve.milam@bgky.org>]
Sent: Thursday, March 03, 2011 8:59 AM
To: Kantosky, Patty
Subject: Re: Unpaid pole rental fees

Patty can you also double check on you end, our system show it was paid

Our financial system says it was paid by EFT on 2/2/11, payment # 5045.

>>> "Kantosky, Patty" <pattyk@wrecc.com> 3/3/2011 8:32 AM >>>
Steve,

The attached invoiced is still unpaid. Could you please check on the status of our payment?
If you have any questions, please give me a call.

Thanks,
Patty Kantosky

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Tammie Carey <tammie.carey@franklinky.org>
Sent: Monday, March 11, 2013 4:11 PM
To: Kantosky, Patty
Cc: Lindsey, Jonathan
Subject: RE: Pole Rental

Patty,

Thanks for getting back to me on this. I will let our finance department know as they work with our final budget for the year.

I do have one question, please. I went back and reviewed our contract for the pole attachments and it has a rental rate of \$22.57 per pole per year which is different from what is stated below. Can you tell me the progression of the rate and how that is determined?

Thanks,

Tammie Carey

City of Franklin

www.franklinky.org



Fiber Services Manager
Public Relations Coordinator
Project Manager

117 West Cedar Street
P.O. Box 2805
Franklin, KY 42135

Phone: (270) 586-4497
Fax: (270) 586-9419

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Monday, March 11, 2013 3:50 PM
To: Tammie Carey
Cc: Lindsey, Jonathan
Subject: RE: Pole Rental

Tammie,

Based on the route information you provided Jonathan Lindsey, we estimate a pole count of 230. The current annual pole rental fee is \$29.61.

The estimated invoice amount for 2013 will be \$6,810.30.

Per our agreement, City of Franklin is to pre-pay rental fees semi-annually (approx. \$3,405.15 in January and July).

We will verify the pole attachments and issue the January invoice in the next couple of weeks.

If you have any questions, please let me know or give me a call.

Thanks,

Patty Kantosky

GIS Manager

Warren Rural Electric COOP

270-842-5214 ext. 2272

From: Dunagan, Gary
Sent: Thursday, March 07, 2013 11:45 AM
To: Kantosky, Patty
Subject: FW: Pole Rental

I meant to copy you on this.

Gary Dunagan

From: Dunagan, Gary
Sent: Thursday, March 07, 2013 8:18 AM
To: 'Tammie Carey'
Subject: RE: Pole Rental

Tammie,

I spoke with Patty Kantosky this morning. She is the one that does the billing for the pole rentals and will respond to your questions.

Let me know anytime I can help.

Gary Dunagan

From: Tammie Carey [<mailto:tammie.carey@franklinky.org>]
Sent: Wednesday, March 06, 2013 3:56 PM
To: Dunagan, Gary
Subject: RE: Pole Rental

Tomorrow is great. I know you don't do the billing, but I was hoping you could find the right person. Thanks so much for your help!

Tammie Carey
City of Franklin
www.franklinky.org



Fiber Services Manager
Public Relations Coordinator
Project Manager

117 West Cedar Street
P.O. Box 2805
Franklin, KY 42135

Phone: (270) 586-4497
Fax: (270) 586-9419

From: Dunagan, Gary [<mailto:garyd@wrecc.com>]
Sent: Wednesday, March 06, 2013 3:56 PM
To: Tammie Carey
Subject: RE: Pole Rental

I don't know but will find out for you. It will be tomorrow before I can get you an answer.

Gary L. Dunagan
I.T. Manager
Warren R.E.C.C.
951 Fairview Ave.
Bowling Green, KY 42101
270.842.6541 Ext. 2430
garyd@wrecc.com

From: Tammie Carey [<mailto:tammie.carey@franklinky.org>]
Sent: Wednesday, March 06, 2013 3:50 PM
To: Dunagan, Gary
Subject: Pole Rental

Gary,

I hate to send an e-mail asking someone to send us an invoice, but we are working on a budget amendment. Our finance director has asked me about the pole rental fee for Warren's poles. Do you know when this will be billed and any idea as to the amount?

Thanks,

Tammie Carey
City of Franklin
www.franklinky.org



Fiber Services Manager
Public Relations Coordinator
Project Manager

117 West Cedar Street
P.O. Box 2805
Franklin, KY 42135

Phone: (270) 586-4497
Fax: (270) 586-9419

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Tammie Carey <tammie.carey@franklinky.org>
Sent: Monday, March 11, 2013 4:32 PM
To: Kantosky, Patty
Cc: Lindsey, Jonathan
Subject: RE: Pole Rental

Thanks Patty. I knew they could be reviewed and increased every year. I just wanted to have that explanation and documentation in my file when the auditors check and compare. Thanks so much!

Tammie Carey

City of Franklin

www.franklinky.org



Fiber Services Manager
Public Relations Coordinator
Project Manager

117 West Cedar Street
P.O. Box 2805
Franklin, KY 42135

Phone: (270) 586-4497
Fax: (270) 586-9419

From: Kantosky, Patty [mailto:pattyk@wrecc.com]
Sent: Monday, March 11, 2013 4:27 PM
To: Tammie Carey
Cc: Lindsey, Jonathan
Subject: RE: Pole Rental

Tammie,

Per the agreement, rates are revised annually based on the joint use pole contract between the Tennessee Valley Public Authority and AT&T (please see **Article XII**).

For your reference, below are the rates for the last few years.

- 2007 – \$22.57 (1990 TVPPA/AT&T Agreement based the Handy-Whitman Index)
- 2008 – \$23.50 (1990 TVPPA/AT&T Agreement based the Handy-Whitman Index)
- 2009 – \$25.00 (2010 TVPPA/AT&T Agreement negotiated rate)
- 2010 – \$27.00 (2010 TVPPA/AT&T Agreement negotiated rate)
- 2011 – \$29.00 (2010 TVPPA/AT&T Agreement negotiated rate)
- 2012 – \$29.61 (2010 TVPPA/AT&T Agreement based the Handy-Whitman Index)

If you have any other questions, just let me know.

Thanks,
Patty Kantosky

From: Tammie Carey [<mailto:tammie.carey@franklinky.org>]
Sent: Monday, March 11, 2013 4:11 PM
To: Kantosky, Patty
Cc: Lindsey, Jonathan
Subject: RE: Pole Rental

Patty,

Thanks for getting back to me on this. I will let our finance department know as they work with our final budget for the year.

I do have one question, please. I went back and reviewed our contract for the pole attachments and it has a rental rate of \$22.57 per pole per year which is different from what is stated below. Can you tell me the progression of the rate and how that is determined?

Thanks,

Tammie Carey
City of Franklin
www.franklinky.org



Fiber Services Manager
Public Relations Coordinator
Project Manager

117 West Cedar Street
P.O. Box 2805
Franklin, KY 42135

Phone: (270) 586-4497
Fax: (270) 586-9419

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Monday, March 11, 2013 3:50 PM
To: Tammie Carey
Cc: Lindsey, Jonathan
Subject: RE: Pole Rental

Tammie,

Based on the route information you provided Jonathan Lindsey, we estimate a pole count of 230. The current annual pole rental fee is \$29.61.

The estimated invoice amount for 2013 will be \$6,810.30.

Per our agreement, City of Franklin is to pre-pay rental fees semi-annually (approx. \$3,405.15 in January and July). We will verify the pole attachments and issue the January invoice in the next couple of weeks.

If you have any questions, please let me know or give me a call.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

From: Dunagan, Gary
Sent: Thursday, March 07, 2013 11:45 AM
To: Kantosky, Patty
Subject: FW: Pole Rental

I meant to copy you on this.

Gary Dunagan

From: Dunagan, Gary
Sent: Thursday, March 07, 2013 8:18 AM
To: 'Tammie Carey'
Subject: RE: Pole Rental

Tammie,

I spoke with Patty Kantosky this morning. She is the one that does the billing for the pole rentals and will respond to your questions.

Let me know anytime I can help.

Gary Dunagan

From: Tammie Carey [<mailto:tammie.carey@franklinky.org>]
Sent: Wednesday, March 06, 2013 3:56 PM
To: Dunagan, Gary
Subject: RE: Pole Rental

Tomorrow is great. I know you don't do the billing, but I was hoping you could find the right person. Thanks so much for your help!

Tammie Carey
City of Franklin
www.franklinky.org



Fiber Services Manager
Public Relations Coordinator
Project Manager

117 West Cedar Street
P.O. Box 2805
Franklin, KY 42135

Phone: (270) 586-4497
Fax: (270) 586-9419

From: Dunagan, Gary [<mailto:garyd@wrecc.com>]
Sent: Wednesday, March 06, 2013 3:56 PM
To: Tammie Carey
Subject: RE: Pole Rental

I don't know but will find out for you. It will be tomorrow before I can get you an answer.

Gary L. Dunagan

I.T. Manager
Warren R.E.C.C.
951 Fairview Ave.
Bowling Green, KY 42101
270.842.6541 Ext. 2430
garyd@wrecc.com

From: Tammie Carey [<mailto:tammie.carey@franklinky.org>]
Sent: Wednesday, March 06, 2013 3:50 PM
To: Dunagan, Gary
Subject: Pole Rental

Gary,

I hate to send an e-mail asking someone to send us an invoice, but we are working on a budget amendment. Our finance director has asked me about the pole rental fee for Warren's poles. Do you know when this will be billed and any idea as to the amount?

Thanks,

Tammie Carey

City of Franklin
www.franklinky.org



**Fiber Services Manager
Public Relations Coordinator
Project Manager**

**117 West Cedar Street
P.O. Box 2805
Franklin, KY 42135**

**Phone: (270) 586-4497
Fax: (270) 586-9419**

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Kantosky, Patty
Sent: Wednesday, November 30, 2011 4:00 PM
To: 'Keri_willett@cable.comcast.com'
Subject: FW: Unpaid Pole Rental Invoice
Attachments: 2011-06_CTV52_Comcast-Invoice.pdf

Categories: Business

Ms. Willett,

Please see message below and let me know if you are the correct contact person for pole attachment billing.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

From: Kantosky, Patty
Sent: Wednesday, November 16, 2011 10:00 AM
To: Susan Grimes (Susan_Grimes@cable.comcast.com)
Subject: Unpaid Pole Rental Invoice

Susan,

Please process the attached invoice for payment as soon as possible. It is already 5 months past due. Please respond to let me know you have received this notification.

Thanks,
Patty Kantosky



Invoice
Joint Use Attachments

Agency: Comcast Cable Communications

Address: 2919 Ring Road
Elizabethtown, KY 42701-6773

Phone: (270) 706-0326

Contact: Susan Grimes

Date: 6/28/2011

Summary

<i>Total Support (billed) Attachments:</i>	1,377
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 07/01/2011 - 12/31/2011:</i>	\$16,964.64
<i>TOTAL AMOUNT DUE:</i>	\$16,964.64

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Kantosky, Patty

From: Kantosky, Patty
Sent: Thursday, December 01, 2011 8:43 AM
To: 'Keri_willett@cable.comcast.com'
Subject: FW: Unpaid Pole Rental Invoice
Attachments: 2011-06_CTV52_Comcast-Invoice.pdf

Categories: Business

Ms. Willett,

Please see message below and let me know if you are the correct contact person for pole attachment billing.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

From: Kantosky, Patty
Sent: Wednesday, November 16, 2011 10:00 AM
To: Susan Grimes (Susan_Grimes@cable.comcast.com)
Subject: Unpaid Pole Rental Invoice

Susan,

Please process the attached invoice for payment as soon as possible. It is already 5 months past due. Please respond to let me know you have received this notification.

Thanks,
Patty Kantosky



Invoice
Joint Use Attachments

Agency: Comcast Cable Communications
Address: 2919 Ring Road
Elizabethtown, KY 42701-6773
Phone: (270) 706-0326
Contact: Susan Grimes
Date: 6/28/2011

Summary

Total Support (billed) Attachments:	1,377
Annual Rate per Attachment:	\$24.64
Pole rental from 07/01/2011 - 12/31/2011:	\$16,964.64
TOTAL AMOUNT DUE:	\$16,964.64

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Kantosky, Patty

From: Willett, Keri <Keri_Willett@cable.comcast.com>
Sent: Thursday, December 01, 2011 8:44 AM
To: Kantosky, Patty
Subject: RE: Unpaid Pole Rental Invoice

Categories: Business

I have sent this on!

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Thursday, December 01, 2011 8:43 AM
To: Willett, Keri
Subject: FW: Unpaid Pole Rental Invoice

Ms. Willett,

Please see message below and let me know if you are the correct contact person for pole attachment billing.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

From: Kantosky, Patty
Sent: Wednesday, November 16, 2011 10:00 AM
To: Susan Grimes (Susan_Grimes@cable.comcast.com)
Subject: Unpaid Pole Rental Invoice

Susan,

Please process the attached invoice for payment as soon as possible. It is already 5 months past due. Please respond to let me know you have received this notification.

Thanks,
Patty Kantosky

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Kantosky, Patty
Sent: Thursday, December 01, 2011 8:48 AM
To: Willett, Keri
Subject: RE: Unpaid Pole Rental Invoice

Categories: Business

Thanks! Could please send you contact info (phone & mailing address) so that we can update our records?

Patty

From: Willett, Keri [mailto:Keri_Willett@comcast.com]
Sent: Thursday, December 01, 2011 8:44 AM
To: Kantosky, Patty
Subject: RE: Unpaid Pole Rental Invoice

I have sent this on!

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Thursday, December 01, 2011 8:43 AM
To: Willett, Keri
Subject: FW: Unpaid Pole Rental Invoice

Ms. Willett,

Please see message below and let me know if you are the correct contact person for pole attachment billing.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

From: Kantosky, Patty
Sent: Wednesday, November 16, 2011 10:00 AM
To: Susan Grimes (Susan_Grimes@comcast.com)
Subject: Unpaid Pole Rental Invoice

Susan,

Please process the attached invoice for payment as soon as possible. It is already 5 months past due. Please respond to let me know you have received this notification.

Thanks,
Patty Kantosky

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Willett, Keri <Keri_Willett@cable.comcast.com>
Sent: Thursday, December 01, 2011 8:51 AM
To: Kantosky, Patty
Subject: RE: Unpaid Pole Rental Invoice

Categories: Business

Let me know if you need anything else!

2919 Ring Rd
Elizabethtown KY 42701
(270) 706-0343

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Thursday, December 01, 2011 8:48 AM
To: Willett, Keri
Subject: RE: Unpaid Pole Rental Invoice

Thanks! Could please send you contact info (phone & mailing address) so that we can update our records?

Patty

From: Willett, Keri [mailto:Keri_Willett@cable.comcast.com]
Sent: Thursday, December 01, 2011 8:44 AM
To: Kantosky, Patty
Subject: RE: Unpaid Pole Rental Invoice

I have sent this on!

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Thursday, December 01, 2011 8:43 AM
To: Willett, Keri
Subject: FW: Unpaid Pole Rental Invoice

Ms. Willett,

Please see message below and let me know if you are the correct contact person for pole attachment billing.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

From: Kantosky, Patty
Sent: Wednesday, November 16, 2011 10:00 AM

To: Susan Grimes (Susan_Grimes@cable.comcast.com)

Subject: Unpaid Pole Rental Invoice

Susan,

Please process the attached invoice for payment as soon as possible. It is already 5 months past due. Please respond to let me know you have received this notification.

Thanks,

Patty Kantosky

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Kantosky, Patty
Sent: Friday, January 06, 2012 11:44 AM
To: 'Willett, Keri'
Subject: RE: Unpaid Pole Rental Invoice
Attachments: 2011-06_CTV52_Comcast-Invoice.pdf

Keri,

As of 1/5/2012, the attached invoice is still unpaid. Could you please advise when or if payment has been sent? Next week we will be invoicing for the next billing period. We will include late fees if we have not received payment on the outstanding balance.

I would appreciate your cooperation getting this resolved.

Thanks,
Patty

From: Willett, Keri [mailto:Keri_Willett@cable.comcast.com]
Sent: Thursday, December 01, 2011 8:51 AM
To: Kantosky, Patty
Subject: RE: Unpaid Pole Rental Invoice

Let me know if you need anything else!

2919 Ring Rd
Elizabethtown KY 42701
(270) 706-0343

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Thursday, December 01, 2011 8:48 AM
To: Willett, Keri
Subject: RE: Unpaid Pole Rental Invoice

Thanks! Could please send you contact info (phone & mailing address) so that we can update our records?

Patty

From: Willett, Keri [mailto:Keri_Willett@cable.comcast.com]
Sent: Thursday, December 01, 2011 8:44 AM
To: Kantosky, Patty
Subject: RE: Unpaid Pole Rental Invoice

I have sent this on!

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Thursday, December 01, 2011 8:43 AM
To: Willett, Keri
Subject: FW: Unpaid Pole Rental Invoice

Ms. Willett,

Please see message below and let me know if you are the correct contact person for pole attachment billing.

Thanks,

Patty Kantosky

GIS Manager

Warren Rural Electric COOP

270-842-5214 ext. 2272

From: Kantosky, Patty

Sent: Wednesday, November 16, 2011 10:00 AM

To: Susan Grimes (Susan_Grimes@cable.comcast.com)

Subject: Unpaid Pole Rental Invoice

Susan,

Please process the attached invoice for payment as soon as possible. It is already 5 months past due. Please respond to let me know you have received this notification.

Thanks,

Patty Kantosky

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.



Invoice
Joint Use Attachments

Agency: Comcast Cable Communications

Address: 2919 Ring Road
Elizabethtown, KY 42701-6773

Phone: (270) 706-0326

Contact: Susan Grimes

Date: 6/28/2011

Summary

<i>Total Support (billed) Attachments:</i>	1,377
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 07/01/2011 - 12/31/2011:</i>	\$16,964.64
<i>TOTAL AMOUNT DUE:</i>	\$16,964.64

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Kantosky, Patty

From: Kantosky, Patty
Sent: Monday, January 09, 2012 2:33 PM
To: 'Keri_Willett@cable.comcast.com'
Subject: FW: Unpaid Pole Rental Invoice
Attachments: 2011-06_CTV52_Comcast-Invoice.pdf

Please let me know if you receive this.

Patty

From: Kantosky, Patty
Sent: Friday, January 06, 2012 11:44 AM
To: 'Willett, Keri'
Subject: RE: Unpaid Pole Rental Invoice

Keri,

As of 1/5/2012, the attached invoice is still unpaid. Could you please advise when or if payment has been sent? Next week we will be invoicing for the next billing period. We will include late fees if we have not received payment on the outstanding balance.

I would appreciate your cooperation getting this resolved.

Thanks,
Patty

From: Willett, Keri [mailto:Keri_Willett@cable.comcast.com]
Sent: Thursday, December 01, 2011 8:51 AM
To: Kantosky, Patty
Subject: RE: Unpaid Pole Rental Invoice

Let me know if you need anything else!

2919 Ring Rd
Elizabethtown KY 42701
(270) 706-0343

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Thursday, December 01, 2011 8:48 AM
To: Willett, Keri
Subject: RE: Unpaid Pole Rental Invoice

Thanks! Could please send you contact info (phone & mailing address) so that we can update our records?

Patty

From: Willett, Keri [mailto:Keri_Willett@cable.comcast.com]
Sent: Thursday, December 01, 2011 8:44 AM

To: Kantosky, Patty
Subject: RE: Unpaid Pole Rental Invoice

I have sent this on!

From: Kantosky, Patty [mailto:pattyk@wrecc.com]
Sent: Thursday, December 01, 2011 8:43 AM
To: Willett, Keri
Subject: FW: Unpaid Pole Rental Invoice

Ms. Willett,

Please see message below and let me know if you are the correct contact person for pole attachment billing.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

From: Kantosky, Patty
Sent: Wednesday, November 16, 2011 10:00 AM
To: Susan Grimes (Susan_Grimes@cable.comcast.com)
Subject: Unpaid Pole Rental Invoice

Susan,

Please process the attached invoice for payment as soon as possible. It is already 5 months past due. Please respond to let me know you have received this notification.

Thanks,
Patty Kantosky

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.



Invoice

Joint Use Attachments

Agency: Comcast Cable Communications

Address: 2919 Ring Road

Elizabethtown, KY 42701-6773

Phone: (270) 706-0326

Contact: Susan Grimes

Date: 6/28/2011

Summary

<i>Total Support (billed) Attachments:</i>	1,377
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 07/01/2011 - 12/31/2011:</i>	\$16,964.64
<i>TOTAL AMOUNT DUE:</i>	\$16,964.64

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Kantosky, Patty

From: Kantosky, Patty
Sent: Monday, January 09, 2012 2:35 PM
To: 'Willett, Keri'
Subject: RE: Comcast Pole Rental
Attachments: 2011-06_CTV52_Comcast-Invoice.pdf

Please let me know if you receive this.

Patty

From: Kantosky, Patty
Sent: Friday, January 06, 2012 11:44 AM
To: 'Willett, Keri'
Subject: RE: Unpaid Pole Rental Invoice

Keri,

As of 1/5/2012, the attached invoice is still unpaid. Could you please advise when or if payment has been sent? Next week we will be invoicing for the next billing period. We will include late fees if we have not received payment on the outstanding balance.

I would appreciate your cooperation getting this resolved.

Thanks,

Patty

From: Willett, Keri [mailto:Keri_Willett@cable.comcast.com]
Sent: Monday, January 09, 2012 2:35 PM
To: Kantosky, Patty
Subject: Comcast Pole Rental

Thanks
Keri



Invoice

Joint Use Attachments

Agency: Comcast Cable Communications

Address: 2919 Ring Road

Elizabethtown, KY 42701-6773

Phone: (270) 706-0326

Contact: Susan Grimes

Date: 6/28/2011

Summary

<i>Total Support (billed) Attachments:</i>	1,377
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 07/01/2011 - 12/31/2011:</i>	\$16,964.64
<i>TOTAL AMOUNT DUE:</i>	\$16,964.64

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Kantosky, Patty

From: Kantosky, Patty
Sent: Monday, March 19, 2012 12:31 PM
To: 'Willett, Keri'
Subject: Past due: Unpaid Pole Rental Invoice for 07/01/2011- 12/31/2011
Attachments: Comcast_PastDueInvoice_2011.pdf

Keri,

We received a payment of 16,964.64 on 3/12/2012 for the 01/01/2012-06/30/2012 billing period. However, the invoice for the **07/01/2011- 12/31/2011** billing period still remains unpaid. Attached is a new invoice including late fee charges to date. Please reply and let me know you received this message.

Thanks,
Patty

From: Kantosky, Patty
Sent: Thursday, December 01, 2011 8:43 AM
To: 'Keri_willett@cable.comcast.com'
Subject: FW: Unpaid Pole Rental Invoice

Ms. Willett,

Please see message below and let me know if you are the correct contact person for pole attachment billing.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

From: Kantosky, Patty
Sent: Wednesday, November 16, 2011 10:00 AM
To: Susan Grimes (Susan_Grimes@cable.comcast.com)
Subject: Unpaid Pole Rental Invoice

Susan,

Please process the attached invoice for payment as soon as possible. It is already 5 months past due. Please respond to let me know you have received this notification.

Thanks,
Patty Kantosky



Invoice

Joint Use Attachments

Agency: Comcast Cable Communications
Address: 2919 Ring Road
Elizabethwown, KY 42701-6773

Phone: (270) 706-0343
Contact: Kery Willett
Date: 3/19/2012

Summary

Total Support Attachments:	1377
Annual Rate per Attachment:	\$24.64
<u>Pole rental from 07/01/2011 - 12/31/2011:</u>	<u>\$16,964.64</u>
Sub-Total:	\$16,964.64
Late Fees from 8/1/2011 to 3/19/2012:	\$644.19
Total Amount Due from 07/01/2011 - 12/31/2011:	\$17,608.83

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.

Kantosky, Patty

From: Kantosky, Patty
Sent: Tuesday, April 24, 2012 10:45 AM
To: Clark, Barbara
Subject: FW: Check from Comcast Cable
Attachments: Comcast_PastDueInvoice_2011.pdf; 2011-06_CTV52_Comcast_LateFees.pdf

Barbara,

Attached is a charge memo and invoice for late fees charged to Comcast. If you have any questions, please let me know.

Thanks,
Patty

From: Foley, Heather
Sent: Monday, April 23, 2012 9:51 AM
To: Butler, Marlene
Subject: Check from Comcast Cable

Marlene,

I have a check from Comcast for \$17,608.83. I cannot find anything on the 14300 books that matches this amount. Do you know if another invoice has been sent to them? The check just referenced the date of 03/19/12. Thanks for your help!

Heather Foley, CPA
Manager of Accounting and Finance
Warren RECC
(270) 842-6541 ext. 2206
hfoley@wrecc.com



Invoice

Joint Use Attachments

Agency: Comcast Cable Communications
Address: 2919 Ring Road
Elizabethwown, KY 42701-6773

Phone: (270) 706-0343
Contact: Kery Willett
Date: 3/19/2012

Summary

Total Support Attachments:	1377
Annual Rate per Attachment:	\$24.64
<u>Pole rental from 07/01/2011 - 12/31/2011:</u>	<u>\$16,964.64</u>
Sub-Total:	\$16,964.64
Late Fees from 8/1/2011 to 3/19/2012:	\$644.19
Total Amount Due from 07/01/2011 - 12/31/2011:	\$17,608.83

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.

Kantosky, Patty

From: Kantosky, Patty
Sent: Friday, May 28, 2010 11:15 AM
To: 'Greg Hale'
Cc: Dwyer, Christina
Subject: Joint Use Agreement
Attachments: 2010 TVPPA Joint Use Agreement.pdf

Greg,

I have learned that TVPPA will calculate pole rental rates to be used by TVPPA members who have not adopted the new 2010 Joint Use Contract negotiated between TVPPA and AT&T to replace the 1990 agreement.

The joint-use rates retroactive to January 1, 2009, are:

- | | | |
|----|-----------------------------|---------|
| 1) | Urban or 40' or over poles | \$24.48 |
| | (An increase from \$23.50) | |
| 2) | Rural or 35' or under poles | |
| | (a) TVPPA members pay | \$24.03 |
| | (An increase from \$23.06) | |
| | (b) Telephone Co. pays | \$19.01 |
| | (An increase from \$18.25) | |

To address your concerns, we propose replacing our existing agreement with the **2010 TVPPA/AT&T joint use agreement** or use the rates provided by TVPPA (above) and recalculate your invoice for 2009.

Please let me know at your earliest convenience how you wish to proceed.

If you have any questions, please send me a email or give me call after June 7th.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

Kantosky, Patty

From: Kantosky, Patty
Sent: Monday, August 09, 2010 7:55 AM
To: 'Greg Hale'
Subject: FW: Joint Use Agreement

Greg,

Have you made a decision on this issue? Please give me a call as soon as possible.

Thanks,
Patty Kantosky

From: Kantosky, Patty
Sent: Wednesday, June 23, 2010 4:08 PM
To: 'Greg Hale'
Subject: RE: Joint Use Agreement

Greg,

In response to your questions,

- (1) The rates for 2009, 2010 and 2011 are negotiated rates. However, they were substantiated by a cost of ownership analysis conducted by the TVPPA Joint Use Committee using FY 2007 annual report information submitted to TVA. The results showed little difference between rural and urban systems. The new model eliminates the rural and urban rate differential and creates a uniform rate of \$25 for 2009, \$27 for 2010, and \$29 for 2011. Rates will be escalated by the Handy-Whitman Index (South Atlantic Region, FERC Account 364, Line 44, Poles, Towers and Fixtures) annually thereafter.
- (2) We don't have historic numbers or projections for the HWI. I will request the information from TVPPA and send it to you. Alternatively, you might find this information online as it is an industry standard.

I would request we seek to resolve this in the next month or two. If Logan Telephone does not wish to adopt the 2010 Joint Use Contract, we will issue a new invoice for 2009 using the rate structure identified in my email dated May 28, 2010 (below). On the other hand, if you decide to adopt the new agreement, we will need to execute a new contract and we will reissue the invoice for 2009 removing pedestals from the count.

Please let me know how you wish to proceed as soon as possible.

Thanks,
Patty Kantosky

From: Greg Hale [<mailto:ghale@LoganPhone.com>]
Sent: Monday, June 21, 2010 1:35 PM
To: Kantosky, Patty
Subject: RE: Joint Use Agreement

Patty,

Sorry it is taking me a while on this. I've been swamped. My Operations Manager is currently reviewing the agreement and we'll also need to have our attorney take a look. I'll contact you after their reviews but it may be a couple weeks.

Can you give me some insight as to why the rates were set at \$25, \$27 and \$29 for 2009, 2010 and 2011? Was this just a negotiated rate or was there a formula or something used to determine the pricing.

I am also not familiar with the HWI. Can you give us some historic numbers or projections on what the HWI usually is so we could have some type of idea how rates might increase?

Thanks,
Greg

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Thursday, June 17, 2010 8:29 AM
To: Greg Hale
Cc: hness
Subject: FW: Joint Use Agreement

Greg,

At your earliest convenience, please give me a call to discuss this agreement.

Thanks,
Patty Kantosky

From: Kantosky, Patty
Sent: Friday, May 28, 2010 11:15 AM
To: 'Greg Hale'
Cc: Dwyer, Christina
Subject: Joint Use Agreement

Greg,

I have learned that TVPPA will calculate pole rental rates to be used by TVPPA members who have not adopted the new 2010 Joint Use Contract negotiated between TVPPA and AT&T to replace the 1990 agreement.

The joint-use rates retroactive to January 1, 2009, are:

- | | | |
|----|--|---------|
| 1) | Urban or 40' or over poles
(An increase from \$23.50) | \$24.48 |
| 2) | Rural or 35' or under poles | |
| | (a) TVPPA members pay
(An increase from \$23.06) | \$24.03 |
| | (b) Telephone Co. pays
(An increase from \$18.25) | \$19.01 |

To address your concerns, we propose replacing our existing agreement with the **2010 TVPPA/AT&T joint use agreement** or use the rates provided by TVPPA (above) and recalculate your invoice for 2009.

Please let me know at your earliest convenience how you wish to proceed.

If you have any questions, please send me a email or give me call after June 7th.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Kantosky, Patty
Sent: Monday, August 09, 2010 4:19 PM
To: 'Greg Hale'
Subject: 2009 Pole Rental Fees
Attachments: Invoice_LoganTelephone_2009Adjustment.pdf

Greg,

I have updated the invoice for 2009 (attached) to reflect the new agreement. Please send payment at your earliest convenience.

I've already marked Article VII item B.3 and Article XI item H for review. When you hear back from your attorney, please let me know if he has additional comments. I will make the changes and send it back for your review.

Thanks,
Patty Kantosky



Invoice

Telephone Joint Use Attachments

Agency: Logan Telephone Cooperative, Inc.
Address: 103 East Main Street
P.O. Box 97
Auburn, KY 42206
Phone: (270) 542-4121
Contact: Gregory Hale
Date: 8/9/2010

Summary

<u>Joint Use Attachments</u>	<u>Count</u>	<u>Rate</u>	<u>Fees</u>
<i>LTC</i>			
Poles	359	\$25.00	\$8,975.00
Pedestals	613	\$0.00	\$0.00
Total	972		\$8,975.00

<i>WRECC</i>			
Poles	70	\$25.00	\$1,750.00
Total	70		\$1,750.00

LTC joint use attachments less WRECC attachments: \$7,225.00

Total Amount Due from 01/01/2009 to 12/31/2009: \$7,225.00

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.

Kantosky, Patty

From: Kantosky, Patty
Sent: Thursday, September 27, 2012 8:55 AM
To: 'Jeff Brown (jebrown@mediacomcc.com)'
Subject: Pole Attachment Rentals Past Due
Attachments: MediaCom_PastDueInvoice.pdf

Contacts: Jeff Brown

Jeff,

Attached you will find an invoice for pole attachment rentals, including late fees, for the billing period 7/1/2012 – 12/31/2012.

Please remit payment immediately to avoid additional late fees.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272



Invoice

Joint Use Attachments

Agency: Mediacom Southeast, LLC

Address: Accounts Payable

90 Main Street

Benton, KY 42025

Phone: (270) 527-9939

Contact: Jeff Brown

Date: 9/27/2012

Summary

Total Support (billed) Attachments: 4488

Annual Rate per Attachment: \$24.74

Pole Rental from 7/1/2012 - 12/31/2012 \$55,516.56

TOTAL AMOUNT DUE: \$55,516.56

Late Fees (6%) from 8/5/2012 to 9/27/2012: \$483.68

BALANCE DUE: \$56,000.24

Terms:

Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Mediacom Southeast, LLC
Accounts Payable

Address: 90 Main Street

Benton, KY 42025

Phone: (270) 527-9939

Contact: Jeff Brown

Date: 7/5/2012

Summary

<i>Total Support (billed) Attachments:</i>	4,488
<i>Annual Rate per Attachment:</i>	\$24.74
<i>Pole rental from 07/01/2012 - 12/31/2012:</i>	\$55,516.56
<i>TOTAL AMOUNT DUE:</i>	\$55,516.56

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Kantosky, Patty

From: Kantosky, Patty
Sent: Thursday, March 03, 2011 8:40 AM
To: 'CChappellnw@newwavecom.com'
Subject: Unpaid pole rental fees
Attachments: 2010-12_CTV51_NewWave-Invoice.pdf

Categories: Business

Candi,

The attached invoiced is still unpaid. Could you please check on the status of our payment?
If you have any questions, please give me a call.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272



Invoice

Joint Use Attachments

Agency: New Wave Communications

Address: One Montgomery Plaza, 4th Floor
Sikeston, MO 63801

Phone: (573) 472-9500

Contact: Candi Chappell

Date: 1/11/2011

Summary

<i>Total Support (billed) Attachments:</i>	723
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 01/01/2011 - 06/30/2011:</i>	\$8,849.52
<i>TOTAL AMOUNT DUE:</i>	\$8,849.52

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Kantosky, Patty

From: Kantosky, Patty
Sent: Thursday, March 03, 2011 8:43 AM
To: 'Candi Chappell'
Subject: RE: Unpaid pole rental fees

Categories: Business

Great! Thanks for your prompt response.

Patty

From: Candi Chappell [<mailto:CChappellnw@newwavecom.com>]
Sent: Thursday, March 03, 2011 8:42 AM
To: Kantosky, Patty
Subject: RE: Unpaid pole rental fees

Check number 59396 for \$8,849.52 was mailed on 2/25/11.

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Thursday, March 03, 2011 8:40 AM
To: Candi Chappell
Subject: Unpaid pole rental fees

Candi,

The attached invoiced is still unpaid. Could you please check on the status of our payment?
If you have any questions, please give me a call.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Kantosky, Patty
Sent: Thursday, June 07, 2012 11:07 AM
To: 'lzielke@zielkefirm.com'
Cc: Dillard, Gary; Dunagan, Gary
Subject: Warren Rural Electric COOP (Time Warner Attorney Larry Zielke)

Categories: Important

Larry,

TVPPA annually calculates pole attachment rate adjustments based on the **Handy-Whitman Index** percentage change between the two preceding July 1 index numbers (South Atlantic Region, FERC Account 364, Line 44, Poles, Towers and Fixtures). Below are the annual pole attachment rates for the last 4 years.

- 2008 \$23.50
- 2009 \$24.48
- 2010 \$24.64
- 2011 \$24.74

For your reference, I'm including the **Tennessee Valley Public Power Association** website.
<http://www.tvppa.com/Pages/default.aspx>

If you have any questions, please feel free to give me a call.

Thanks,

Patty Kantosky

GIS Manager

Warren Rural Electric COOP

270-842-5214 ext. 2272

Kantosky, Patty

From: Wilfong, Brenda <Brenda.Wilfong@windstream.com>
Sent: Thursday, February 11, 2010 2:06 PM
To: Kantosky, Patty
Subject: RE: Annual Pole Rental Invoices

Categories: Business

Windstream remitted payment in the amount of \$288,995.28 on check # 236669 dated 2/11/10.
Check was sent US Mail.

> Brenda Wilfong
> Windstream Corporation
> Sr. Analyst Engineering
> 50 Executive Parkway
> Hudson, Ohio 44236
> ph: 330/650-7498
> fax: 330/650-7307
> brenda.wilfong@windstream.com

The information contained in this message, including attachments, may contain privileged or confidential information that is intended to be delivered only to the person identified above. If you are not the intended recipient, or the person responsible for delivering this message to the intended recipient, Windstream requests that you immediately notify the sender and asks that you do not read the message or its attachments, and that you delete them without copying or sending them to anyone else.

Kantosky, Patty

From: Wilfong, Brenda <Brenda.Wilfong@windstream.com>
Sent: Tuesday, January 18, 2011 12:21 PM
To: Kantosky, Patty
Subject: RE: Rental Invoice Detail
Attachments: 2009-12_TEL29_Windstream_LFD-Permit.pdf

Categories: Business

Patty,

Can you send me something similar to the attached for 2010's? I am going to start tracking these using your numbers to compare from year to year.

Thanks

Brenda Wilfong
Windstream Corporation
Sr. Analyst Engineering
50 Executive Parkway
Hudson, Ohio 44236
ph: 330/650-7498
fax: 330/650-7307
brenda.wilfong@windstream.com

The information contained in this message, including attachments, may contain privileged or confidential information that is intended to be delivered only to the person identified above. If you are not the intended recipient, or the person responsible for delivering this message to the intended recipient, Windstream requests that you immediately notify the sender and asks that you do not read the message or its attachments, and that you delete them without copying or sending them to anyone else.



Pole Attachment Permit

Granted to: Windstream Communications Inc - Leitchfield

Permit No.: 29-01-20-2010

Date Issued: 1/20/2010

Permission is hereby granted to make the attachments to poles and the attachments to anchors as described below, subject to the terms and conditions of our Agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments: 3,892

Total Clearance (unbilled) Attachments: 1

Annual joint use rate effective as of January 1, 2009:

	<u>Joint Use Agency</u>	<u>WRECC</u>
Poles 35' and under:	\$23.50	\$27.62
Poles 40' and over	\$23.50	\$27.62

Note: Itemized list of attachments is provided below.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 1/20/2010

<i>Pole Number</i>	<i>Classification</i>	<i>Quantity</i>	<i>Longitude</i>	<i>Latitude</i>
130060406	Support	2	-86.38770	37.56305
130060407	Support	1	-86.38800	37.56305
130060409	Support	1	-86.38814	37.56332
130060410	Support	2	-86.38802	37.56188
130060412	Support	2	-86.38849	37.56282
130060414	Support	2	-86.38807	37.56453
130060415	Support	3	-86.38777	37.56523
130060416	Support	2	-86.38838	37.56570
130060417	Support	4	-86.38879	37.56618
130060418	Support	2	-86.38905	37.56577
130060419	Support	3	-86.38905	37.56520
130060420	Support	4	-86.38894	37.56451
130060421	Support	4	-86.38956	37.56423
130060422	Support	2	-86.38979	37.56393
130060423	Support	5	-86.38983	37.56328
130060424	Support	4	-86.38738	37.56245
130060425	Support	2	-86.38674	37.56305
130060426	Support	1	-86.38665	37.56296
130060427	Support	1	-86.38741	37.56380
130060428	Support	1	-86.38618	37.56357
130060429	Support	5	-86.38563	37.56397
130060430	Support	2	-86.38540	37.56400
130060431	Support	1	-86.38637	37.56436
130060434	Support	2	-86.38502	37.56406
130060435	Support	6	-86.38694	37.56486
130060436	Support	2	-86.38692	37.56156
130060437	Support	1	-86.38775	37.56094
130060438	Support	3	-86.38772	37.56015
130060439	Support	1	-86.38794	37.56016
130060440	Support	3	-86.37735	37.55634
130060441	Support	1	-86.37835	37.55641
130060442	Support	1	-86.37949	37.55648
130060443	Support	1	-86.37953	37.55655
130060444	Support	2	-86.38047	37.55651
130060445	Support	4	-86.38068	37.55638
130060446	Support	1	-86.38220	37.55684
130060447	Support	2	-86.38359	37.55751
130060448	Support	1	-86.38438	37.55788
130060449	Support	1	-86.38639	37.56050
130060450	Support	1	-86.38594	37.55963
130060451	Support	1	-86.38500	37.55857
130060452	Support	1	-86.38614	37.55769
130060453	Support	3	-86.38567	37.55721
130060454	Support	2	-86.38511	37.55663
130060455	Support	1	-86.37705	37.55593
130060456	Support	2	-86.38552	37.55430
130060457	Support	2	-86.38543	37.55477
130060458	Support	2	-86.38497	37.55485
130060459	Support	1	-86.38178	37.55595
130060460	Support	1	-86.38260	37.55564
130060461	Support	1	-86.38254	37.55462
130060462	Support	1	-86.38214	37.55402
130060463	Support	1	-86.38309	37.55373
130060464	Support	1	-86.38428	37.55352
130060465	Support	1	-86.38420	37.55360
130060466	Support	1	-86.38497	37.55366
130060467	Support	1	-86.38453	37.55310
130060468	Support	2	-86.38707	37.55114
130060469	Support	1	-86.38719	37.55159
130060470	Support	1	-86.38718	37.55176
130060471	Support	2	-86.38711	37.55209
130060472	Support	1	-86.38653	37.55202
130060473	Support	1	-86.38595	37.55186
130060474	Support	1	-86.38592	37.55178
130060476	Support	2	-86.38519	37.55290
130060477	Support	3	-86.38579	37.55293
130060478	Support	3	-86.38637	37.55308

Kantosky, Patty

From: Wilfong, Brenda <Brenda.Wilfong@windstream.com>
Sent: Monday, January 23, 2012 10:31 AM
To: Kantosky, Patty
Subject: RE: 2011 Pole Rental Invoices

Patty

In review of the 2011 Pole Rental Invoices, I noticed that Warren used the same rental rate for attachments to Windstream's poles. Historically, there are two different rates.

Please review and advise.

Thanks

Brenda Wilfong

Windstream Corporation
Sr. Analyst Engineering
50 Executive Parkway
Hudson, Ohio 44236
ph: 330/650-7498
fax: 330/650-7307
brenda.wilfong@windstream.com

The information contained in this message, including attachments, may contain privileged or confidential information that is intended to be delivered only to the person identified above. If you are not the intended recipient, or the person responsible for delivering this message to the intended recipient, Windstream requests that you immediately notify the sender and asks that you do not read the message or its attachments, and that you delete them without copying or sending them to anyone else.

Kantosky, Patty

From: Kantosky, Patty
Sent: Monday, January 23, 2012 2:23 PM
To: 'Wilfong, Brenda'
Subject: RE: 2011 Pole Rental Invoices
Attachments: Windstream_pvk2011RateChanges.pdf

Please see attachment.

Thanks,
Patty

From: Wilfong, Brenda [<mailto:Brenda.Wilfong@windstream.com>]
Sent: Monday, January 23, 2012 10:31 AM
To: Kantosky, Patty
Subject: RE: 2011 Pole Rental Invoices

Patty

In review of the 2011 Pole Rental Invoices, I noticed that Warren used the same rental rate for attachments to Windstream's poles. Historically, there are two different rates.

Please review and advise.

Thanks

Brenda Wilfong

Windstream Corporation
Sr. Analyst Engineering
50 Executive Parkway
Hudson, Ohio 44236
ph: 330/650-7498
fax: 330/650-7307
brenda.wilfong@windstream.com

The information contained in this message, including attachments, may contain privileged or confidential information that is intended to be delivered only to the person identified above. If you are not the intended recipient, or the person responsible for delivering this message to the intended recipient, Windstream requests that you immediately notify the sender and asks that you do not read the message or its attachments, and that you delete them without copying or sending them to anyone else.



January 23, 2012

Ms. Brenda Wilfong
Windstream Communications
Sr. Analyst Engineering
50 Executive Parkway
Hudson, OH 44236

RE: 2011 Joint Use Attachment Rates

Dear Ms. Wilfong:

The 2011 rate adjustment is consistent with the rates presently being assessed for joint-use attachments of all other telephone companies who share poles with Warren RECC. We adopted the new rate structure in 2009 based on the results of a cost analysis study conducted by the Tennessee Valley Public Power Association (FY 2004-FY 2007). The study showed little difference between annual cost of ownership and supported the elimination of the rate differential.

Because of our agreement's execution date (November 1994), rate adjustments for Windstream are effective a year later than for all other telephone companies. For systems like us that are using the 1990 Joint Use Contract, TVPPA annually provides the Handy-Whitman Index joint-use rates. These are as follows:

- HWI 2010 Rate (retroactive to January 1, 2010)\$24.64
* Windstream's rate change effective on **01/01/2011** (an increase from \$24.48)
- HWI 2011 Rate (retroactive to January 1, 2011)\$24.74
* Windstream's rate change effective on **01/01/2012** (an increase from \$24.64)

If you have any questions, feel free to call me at 270-842-6541, ext. 2272.

Sincerely,

Patty V. Kantosky

Patty V. Kantosky
GIS Manager

Kantosky, Patty

From: Wilfong, Brenda <Brenda.Wilfong@windstream.com>
Sent: Wednesday, January 25, 2012 7:11 AM
To: Kantosky, Patty
Subject: RE: 2011 Pole Rental Invoices

Patty,

Thank you for your letter of explanation. In reviewing the agreement and paperwork I could locate, I was not able to locate a clause in the contract or an amendment that permits the Power Company to unilaterally make the decision to decrease the rate paid to the Telephone Company. Do you have a copy you could scan to my attention?

The contract clearly shows a rate differential between the two parties to the contract back to the inception of this agreement. Power on average also utilizes more space on a pole than telephone.

Thanks

Brenda Wilfong

Windstream Corporation
Sr. Analyst Engineering
50 Executive Parkway
Hudson, Ohio 44236
ph: 330/650-7498
fax: 330/650-7307
brenda.wilfong@windstream.com

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Monday, January 23, 2012 3:23 PM
To: Wilfong, Brenda
Subject: RE: 2011 Pole Rental Invoices

Please see attachment.

Thanks,
Patty

From: Wilfong, Brenda [<mailto:Brenda.Wilfong@windstream.com>]
Sent: Monday, January 23, 2012 10:31 AM
To: Kantosky, Patty
Subject: RE: 2011 Pole Rental Invoices

Patty

In review of the 2011 Pole Rental Invoices, I noticed that Warren used the same rental rate for attachments to Windstream's poles. Historically, there are two different rates.

Please review and advise.

Thanks

Brenda Wilfong

Windstream Corporation
Sr. Analyst Engineering
50 Executive Parkway
Hudson, Ohio 44236
ph: 330/650-7498
fax: 330/650-7307
brenda.wilfong@windstream.com

The information contained in this message, including attachments, may contain privileged or confidential information that is intended to be delivered only to the person identified above. If you are not the intended recipient, or the person responsible for delivering this message to the intended recipient, Windstream requests that you immediately notify the sender and asks that you do not read the message or its attachments, and that you delete them without copying or sending them to anyone else.

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Kantosky, Patty

From: Kantosky, Patty
Sent: Thursday, January 26, 2012 4:45 PM
To: 'Wilfong, Brenda'
Subject: RE: 2011 Pole Rental Invoices
Attachments: GTE_1994_letter.pdf; Windstream Contract.pdf

Brenda,

Article XII – Adjustment of Payments was removed from the Agreement executed in 1994 between GTE and Warren RECC. It was verbally agreed that rental rates were to be revised annually based upon the previous annual Telephone Plant Index (“TPI”) for poles for the Bell South region (currently AT&T). In 2009, the rate differential was eliminated and the TPI was replaced with the Handy-Whitman Index joint-use rates.

Again, this adjustment rate is consistent with the rates presently being assessed for the joint-use attachments of all other telephone companies who share poles with Warren RECC. We adopted the new rate structure in 2009 based on the results of a cost analysis study conducted by the Tennessee Valley Public Power Association (FY 2004-FY 2007). The study showed little difference between annual cost of ownership and supported the elimination of the rate differential. In addition, Warren RECC has covered the entire expense of inventorying joint use attachments for the last 10 years and has not passed any portion of these charges to Windstream as required in the agreement (Article XI, item f).

If you would like to discuss this further, please give me a call.

Thanks,
Patty Kantosky
GIS Manager
Warren Rural Electric COOP
270-842-5214 ext. 2272

From: Wilfong, Brenda [<mailto:Brenda.Wilfong@windstream.com>]
Sent: Wednesday, January 25, 2012 7:11 AM
To: Kantosky, Patty
Subject: RE: 2011 Pole Rental Invoices

Patty,

Thank you for your letter of explanation. In reviewing the agreement and paperwork I could locate, I was not able to locate a clause in the contract or an amendment that permits the Power Company to unilaterally make the decision to decrease the rate paid to the Telephone Company. Do you have a copy you could scan to my attention?

The contract clearly shows a rate differential between the two parties to the contract back to the inception of this agreement. Power on average also utilizes more space on a pole than telephone.

Thanks

Brenda Wilfong
Windstream Corporation

Sr. Analyst Engineering
50 Executive Parkway
Hudson, Ohio 44236
ph: 330/650-7498
fax: 330/650-7307
brenda.wilfong@windstream.com

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Monday, January 23, 2012 3:23 PM
To: Wilfong, Brenda
Subject: RE: 2011 Pole Rental Invoices

Please see attachment.

Thanks,
Patty

From: Wilfong, Brenda [<mailto:Brenda.Wilfong@windstream.com>]
Sent: Monday, January 23, 2012 10:31 AM
To: Kantosky, Patty
Subject: RE: 2011 Pole Rental Invoices

Patty

In review of the 2011 Pole Rental Invoices, I noticed that Warren used the same rental rate for attachments to Windstream's poles. Historically, there are two different rates.

Please review and advise.

Thanks

Brenda Wilfong

Windstream Corporation
Sr. Analyst Engineering
50 Executive Parkway
Hudson, Ohio 44236
ph: 330/650-7498
fax: 330/650-7307
brenda.wilfong@windstream.com

The information contained in this message, including attachments, may contain privileged or confidential information that is intended to be delivered only to the person identified above. If you are not the intended recipient, or the person responsible for delivering this message to the intended recipient, Windstream requests that you immediately notify the sender and asks that you do not read the message or its attachments, and that you delete them without copying or sending them to anyone else.

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) at (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.



Warren Rural
Electric
Cooperative
Corporation

951 Fairview Avenue
PO Box 1118
Bowling Green, KY
42102

Phone: (502) 842-6541
Fax: (502) 781-3299

November 2, 1994

Mr. Lee Berkley
Coordinator - Joint Use
GTE Telephone Operations - South Area
4100 N. Roxboro Road
P. O. Box 1412
Durham, NC 27702

RE: NC999058

Dear Mr. Berkley:

I have enclosed three copies of the updated version of our Joint Use Agreement for execution. Please note the changes as referenced in your previous correspondence. In addition to the four changes outlined there, the language in Article XII was removed, per our discussion, and an explanatory sentence was added to Article II, Para. 2 regarding the 40 foot poles.

I trust that the agreement is satisfactory now and there will be no further impediments to execution. Please call if you have additional questions.

Sincerely,

Thomas A. Martin, P.E.
Manager of Engineering

TAM:kf
Enclosures

Other Locations:

Buck Jenkins
Service Center

Franklin

Leitchfield

Morgantown

C: Tommy S.

11/94

Vault Copy

GENERAL AGREEMENT

JOINT USE OF WOOD POLES IN RURAL AREAS

Contract Date: November 1994

PREAMBLE

WARREN RURAL ELECTRIC COOPERATIVE CORPORATION (hereinafter called the "Electrical Distributor"), a corporation organized under the laws of the State of Kentucky, and GTE SOUTH, INCORPORATED, a corporation organized under the laws of the State of DELAWARE (hereinafter called the "Telephone Company"), desiring to cooperate in the joint use of their respective poles, erected or to be erected within the rural areas in which both parties render service in the State(s) of Kentucky, whenever and wherever such use shall, in the estimation of both parties, be compatible with their respective needs, do hereby, in consideration of the premises and the mutual covenants herein contained, covenant and agree for themselves and their respective successors and assigns as follows:

ARTICLE I

SCOPE OF AGREEMENT

- (a) This Agreement shall be in effect in the areas in which both of the parties render service in the State(s) of Kentucky and shall cover all wood poles now existing or hereafter erected in the above territories, except where said poles are covered by or later brought under an urban contract of the parties, when said poles are brought under this Agreement in accordance with the procedure hereinafter provided.
- (b) Each party reserves the right to exclude any of its facilities from joint use.
- (c) It is the intention of the parties that adequate electric and telephone service shall be made available to the widest practicable number of rural users in the above territory.

ARTICLE II

EXPLANATION OF TERMS

For the purpose of this Agreement, the following terms shall have these meanings:

1. A JOINT POLE is a pole jointly used by both parties.
2. A NORMAL JOINT POLE is a pole which is just tall enough to provide normal spaces, as normal space is hereinafter defined, for the respective parties and just strong enough to meet the requirements of the specifications mentioned in Article III for the attachments ordinarily placed by the parties in their respective normal spaces. Such pole for the purpose of this Agreement shall be a 40-foot class 5 wood pole as classified by the pole classification tables of the American Standards Association. This is applicable only for those poles installed after the executed date of this Agreement.
3. SPACE is the linear portion of a joint pole parallel to its axis reserved for the exclusive use of one of the parties (subject only to the exceptions provided for this Article and the specifications mentioned in Article III which in certain instances permit the making of certain attachments by one party in the space reserved for the other party).
4. NORMAL SPACE is the following described space:
 - a. For the Electrical Distributor the uppermost 6½ feet, measured from the top of the pole.



Pole Attachment Permit

Granted to: Bowling Green Municipal Utilities

Permit No.: 8-07-09-2013

Date Issued: 7/9/2013

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="582"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2013:	<input type="text" value="\$25.26"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/9/2013



Pole Attachment Permit

Granted to: Cequel III Communications II, LLC

Permit No.: 57-07-09-2013

Date Issued: 7/9/2013

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit superseeds and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of July, 2013:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/9/2013



Pole Attachment Permit

Granted to: Aleris (Commonwealth Aluminum)

Permit No.: 56-07-09-2013

Date Issued: 7/9/2013

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="11"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2013:	<input type="text" value="\$25.26"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/9/2013



Pole Attachment Permit

Granted to: Comcast Cablevision of Nashville (Franklin, KY)

Permit No.: 55-07-09-2013

Date Issued: 7/9/2013

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit superseeds and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="593"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2013:	<input type="text" value="\$25.26"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/9/2013



Pole Attachment Permit

Granted to: Mediacom Southeast, LLC

Permit No.: 54-07-10-2013

Date Issued: 7/10/2013

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	4,324
Total Clearance (unbilled) Attachments:	3
Annual joint use rate effective as of July, 2013:	\$25.26

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/10/2013



Pole Attachment Permit

Granted to: Time Warner (Insight Communications)

Permit No.: 53-07-10-2013

Date Issued: 7/10/2013

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	8,656
Total Clearance (unbilled) Attachments:	2
Annual joint use rate effective as of July, 2013:	\$25.26

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/10/2013



Pole Attachment Permit

Granted to: Comcast Cable Communications

Permit No.: 52-07-10-2013

Date Issued: 7/10/2013

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="1,371"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2013:	<input type="text" value="\$25.26"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/10/2013



Pole Attachment Permit

Granted to: Time Warner (New Wave Communications)

Permit No.: 51-07-09-2013

Date Issued: 7/9/2013

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit superseeds and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of July, 2013:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/9/2013



Invoice

Joint Use Attachments

Agency: Windstream KDL Inc
Accounts Payable
C00010461 Brenda Wilfong

Address: 1925 Enterprise Pkwy

Twinsburg, OH 44087

Phone: (330) 650-7498

Contact: Brenda Wilfong

Date: 7/9/2013

Summary

<i>Total Support (billed) Attachments:</i>	85
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 07/01/2013 - 12/31/2013:</i>	\$1,047.20
TOTAL AMOUNT DUE:	\$1,047.20

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Time Warner (New Wave Communications)
A/P Dept. 14800, Suite 13

Address: 7910 Crescent Executive Dr
Charlotte, NC 28217

Phone: (866) 892-8923

Contact: Patricia McCausland

Date: 7/9/2013

Summary

Total Support (billed) Attachments:	719
Annual Rate per Attachment:	\$25.26
Pole rental from 07/01/2013 - 12/31/2013:	\$9,080.97
TOTAL AMOUNT DUE:	\$9,080.97

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Time Warner (Insight Communications)

Address: 515 Double Springs
P.O. Box 659
Bowling Green, KY 42102-0659

Phone: (270) 780-2180

Contact: Melissa Rodarte

Date: 7/10/2013

Summary

<i>Total Support (billed) Attachments:</i>	8,656
<i>Annual Rate per Attachment:</i>	\$25.26
<i>Pole rental from 07/01/2013 - 12/31/2013:</i>	\$109,325.28
<i>TOTAL AMOUNT DUE:</i>	\$109,325.28

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: South Central Rural Telephone Cooperative

Address: 1399 Happy Valley Road
P.O. Box 159
Glasgow, KY 42142-0159

Phone: (270) 678-8236

Contact: Tim Durham

Date: 7/9/2013

Summary

Total Support (billed) Attachments:	188
Annual Rate per Attachment:	\$24.74
Pole rental from 07/01/2013 - 12/31/2013:	\$2,325.56
TOTAL AMOUNT DUE:	\$2,325.56

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Mediacom Southeast, LLC
Accounts Payable

Address: 90 Main Street

Benton, KY 42025

Phone: (270) 527-9939

Contact: Jeff Brown

Date: 7/10/2013

Summary

Total Support (billed) Attachments:	4,324
Annual Rate per Attachment:	\$25.26
Pole rental from 07/01/2013 - 12/31/2013:	\$54,612.12
TOTAL AMOUNT DUE:	\$54,612.12

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Comcast Cablevision of Nashville (Franklin, KY)
Dept. #493

Address:
P.O. Box 140400
Nashville, TN 37214

Phone: (615) 244-7462

Contact: Perry Grimes

Date: 7/9/2013

Summary

Total Support (billed) Attachments:	593
Annual Rate per Attachment:	\$25.26
Pole rental from 07/01/2013 - 12/31/2013:	\$7,489.59
TOTAL AMOUNT DUE:	\$7,489.59

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Comcast Cable Communications

Address: 800 Broadway

Paducah, KY 42001

Phone: (270) 338-5101

Contact: Jon Pagan

Date: 7/10/2013

Summary

Total Support (billed) Attachments: 1,371

Annual Rate per Attachment: \$25.26

Pole rental from 07/01/2013 - 12/31/2013: \$17,315.73

TOTAL AMOUNT DUE: **\$17,315.73**

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: City of Franklin

Address: 117 Cedar Street
PO Box 2805
Franklin, KY 42135

Phone: (270) 586-4497

Contact: Tammie Carey

Date: 7/9/2013

Summary

Total Support (billed) Attachments:	249
Annual Rate per Attachment:	\$29.61
Pole rental from 07/01/2013 - 12/31/2013:	\$3,686.45
TOTAL AMOUNT DUE:	\$3,686.45

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Cequel III Communications II, LLC
(City of Auburn, KY)
DBA Suddenlink

Address: P.O. Box 2200

Buckhannon, WV 26201

Phone: (304) 472-4913

Contact: Debbie Palmer

Date: 7/9/2013

Summary

Total Support (billed) Attachments:	682
Annual Rate per Attachment:	\$25.26
Pole rental from 07/01/2013 - 12/31/2013:	\$8,613.66
TOTAL AMOUNT DUE:	\$8,613.66

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bowling Green Municipal Utilities

Address: 801 Center Street
P.O. Box 10300
Bowling Green, KY 42102-7300

Phone: (270) 782-4542

Contact: Teresa Newman

Date: 7/9/2013

Summary

<i>Total Support (billed) Attachments:</i>	582
<i>Annual Rate per Attachment:</i>	\$25.26
<i>Pole rental from 07/01/2013 - 12/31/2013:</i>	\$7,350.66
<i>TOTAL AMOUNT DUE:</i>	\$7,350.66

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bluegrass Network LLC

Address: 2902 Ring Road
P.O. Box 5012
Elizabethtown, KY 42702

Phone: (270) 769-0339

Contact: Denny Lish

Date: 7/9/2013

Summary

<i>Total Support (billed) Attachments:</i>	83
<i>Annual Rate per Attachment:</i>	\$24.74
<i>Pole rental from 07/01/2013 - 12/31/2013:</i>	\$1,026.71
<i>TOTAL AMOUNT DUE:</i>	\$1,026.71

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Bank of Edmonson County

Address: 109 North Main Street

Brownsville, KY 42210

Phone:

Contact: Alex Ulm

Date: 7/9/2013

Summary

<i>Total Support (billed) Attachments:</i>	4
<i>Annual Rate per Attachment:</i>	\$29.61
<i>Pole rental from 07/01/2013 - 12/31/2013:</i>	\$59.22
<i>TOTAL AMOUNT DUE:</i>	\$59.22

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 7/9/2013

Summary

<i>Total Support (billed) Attachments:</i>	11
<i>Annual Rate per Attachment:</i>	\$25.26
<i>Pole rental from 07/01/2013 - 12/31/2013:</i>	\$138.93
<i>TOTAL AMOUNT DUE:</i>	\$138.93

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Bank of Edmonson County	Today's Date 07/10/13	Paid Date
Address: 109 North Main Street	WRECC Authorization	Dept. Code
Brownsville, KY 42210	WRECC JOB NUMBER	Job Location
270-597-2175	BUSINESS CONTACT: Alex Ulm	Business P.O. No.

Quantity	Description	Unit Price	Amount
4	Pole Rental for Billing Period:	\$14.805	\$ 59.22
			\$ -
	Annual Rate: \$29.61		\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 59.22

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: BGMU	Todays Date 07/10/13	Paid Date
Address: P.O. Box 10300	WRECC Authorization	Dept. Code
Bowling Green, KY 42102-7300	WRECC JOB NUMBER	Job Location
270-782-1200	BUSINESS CONTACT: Teresa Newman	Business P.O. No.

Quantity	Description	Unit Price	Amount
582	Pole Rental for Billing Period: 07/01/2013 thru 12/31/2013 Annual Rate: \$25.26	\$12.630	\$ 7,350.66
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 7,350.66

Memo area:	MEMBERS USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Bluegrass Network LLC	Todays Date 07/10/13	Paid Date
Address: P.O. Box 5012	WRECC Authorization	Dept. Code
Elizabethtown, KY 42702	WRECC JOB NUMBER	Job Location
270-769-0339	BUSINESS CONTACT: Denny Lish	Business P.O. No.

Quantity	Description	Unit Price	Amount
83	Pole Rental for Billing Period: 07/01/2013 thru 12/31/2013 Annual Rate: \$24.74	\$12.370	\$ 1,026.71
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 1,026.71

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Aleris International Inc.	Today's Date: 07/10/13	Paid Date: _____
Address: 25825 Science Park Dr Ste 400	WRECC Authorization: _____	Dept. Code: _____
Beechwood, OH 44122	WRECC JOB NUMBER: _____	Job Location: _____
A/P Fax: 216-910-3657	BUSINESS CONTACT: Roger Burden	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
11	Pole Rental for Billing Period: 07/01/2013 thru 12/31/2013 Annual Rate: \$25.26	\$12.630	\$ 138.93
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 138.93

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Cequel III Communications II, LLC	Todays Date 07/10/13	Paid Date
Address: P.O. Box 2200	WRECC Authorization	Dept. Code
Buckhannon, WV 26201	WRECC JOB NUMBER	Job Location
304-472-4913	BUSINESS CONTACT: Debbie Palmer	Business P.O. No.

Quantity	Description	Unit Price	Amount
682	Pole Rental for Billing Period: 07/01/2013 thru 12/31/2013 Annual Rate: \$25.26	\$12.630	\$ 8,613.66
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
	Total		\$ 8,613.66

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: Comcast Cable Comm - FKN	Today's Date 07/10/13	Paid Date
Address: Dept #493	WRECC Authorization	Dept. Code
P.O. Box 140400	WRECC JOB NUMBER	Job Location
Nashville, TN 37214	BUSINESS CONTACT: Perry Grimes	Business P.O. No.

Quantity	Description	Unit Price	Amount
593	Pole Rental for Billing Period: 07/01/2013 thru 12/31/2013 Annual Rate: \$25.26	\$12.630	\$ 7,489.59
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 7,489.59

ACCOUNTING USE ONLY				
Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Time Warner (Insight)	Todays Date 07/10/13	Paid Date
Address: P.O. Box 659	WRECC Authorization	Dept. Code
Bowling Green, KY 42102	WRECC JOB NUMBER	Job Location
270-780-2180	BUSINESS CONTACT: Melissa Rodarte	Business P.O. No.

Quantity	Description	Unit Price	Amount
8656	Pole Rental for Billing Period: 07/01/2013 thru 12/31/2013 Annual Rate: \$25.26	\$12.630	\$ 109,325.28
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 109,325.28

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy Cooperative

951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Time Warner (New Wave Com.)	Today's Date 07/10/13	Paid Date
Address: A/P Dept 14800, Suite 13	WRECC Authorization	Dept. Code
7910 Crescent Executive Dr	WRECC JOB NUMBER	Job Location
Charlotte, NC 28217	BUSINESS CONTACT:	Business P.O. No.

Quantity	Description	Unit Price	Amount
719	Pole Rental for Billing Period: 07/01/2013 thru 12/31/2013 Annual Rate: \$25.26	\$12.630	\$ 9,080.97
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 9,080.97

Memo area:	COOPERATIVE TIME ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



Invoice

Telephone Joint Use Attachments

Agency: Logan Telephone Cooperative, Inc.

Address: 103 East Main Street
P.O. Box 97
Auburn, KY 42206

Phone: (270) 542-4121

Contact: Gregory Hale

Date: 4/10/2013

Summary

Joint Use Attachments

Poles 35' and under:	<input type="text" value="117"/>	Rate:	<input type="text" value="\$29.61"/>	Sub-total:	<input type="text" value="\$3,464.37"/>
Poles 40' and over:	<input type="text" value="148"/>	Rate:	<input type="text" value="\$29.61"/>	Sub-total:	<input type="text" value="\$4,382.28"/>
Total poles:	<input type="text" value="265"/>			Total:	<input type="text" value="\$7,846.65"/>

WRECC Attachments

Poles 35' and under:	<input type="text" value="17"/>	Rate:	<input type="text" value="\$29.61"/>	Sub-total:	<input type="text" value="\$503.37"/>
Poles 40' and over:	<input type="text" value="2"/>	Rate:	<input type="text" value="\$29.61"/>	Sub-total:	<input type="text" value="\$59.22"/>
Total poles:	<input type="text" value="19"/>			Total:	<input type="text" value="\$562.59"/>

Joint Use Attachments less WRECC Attachments

TOTAL AMOUNT DUE:

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee. When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: City of Franklin

Address: 117 Cedar Street
PO Box 2805
Franklin, KY 42135

Phone: (270) 586-4497

Contact: Tammie Carey

Date: 3/19/2013

Summary

<i>Total Support (billed) Attachments:</i>	247
<i>Annual Rate per Attachment:</i>	\$29.61
<i>Pole rental from 01/01/2013 - 06/30/2013:</i>	\$3,656.84
<i>TOTAL AMOUNT DUE:</i>	\$3,656.84

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Windstream KDL Inc
Accounts Payable
C00010461 Brenda Wilfong

Address: 1925 Enterprise Pkwy

Twinsburg, OH 44087

Phone: (330) 650-7498

Contact: Brenda Wilfong

Date: 4/10/2013

Summary

<i>Total Support (billed) Attachments:</i>	85
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 01/01/2013 - 06/30/2013:</i>	\$1,047.20
<i>TOTAL AMOUNT DUE:</i>	\$1,047.20

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Telephone Joint Use Attachments

Agency: Windstream Communications Inc - Leitchfield
Accounts Payable
C00010461 Brenda Wilfong

Address: 50 Executive Parkway

Hudson, Ohio 44236

Phone: (330) 650-7498

Contact: Brenda Wilfong

Date: 1/8/2013

Summary

Joint Use Attachments

Poles 35' and under:	1,612	Rate:	\$24.74	Sub-total:	\$39,880.88
Poles 40' and over:	2,325	Rate:	\$24.74	Sub-total:	\$57,520.50
Total poles:	3,937			Total:	\$97,401.38

WRECC Attachments

Poles 35' and under:	27	Rate:	\$24.74	Sub-total:	\$667.98
Poles 40' and over:	41	Rate:	\$24.74	Sub-total:	\$1,014.34
Total poles:	68			Total:	\$1,682.32

Joint Use Attachments less WRECC Attachments

TOTAL AMOUNT DUE: \$95,719.06

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice

Telephone Joint Use Attachments

Agency: Windstream Communications Inc - Caneyville
 Accounts Payable
 C00010461 Brenda Wilfong

Address: 50 Executive Parkway
 Hudson, Ohio 44236

Phone: (330) 650-7498

Contact: Brenda Wilfong

Date: 1/8/2013

Summary

Joint Use Attachments

Poles 35' and under:	4,772	Rate:	\$24.74	Sub-total:	\$118,059.28
Poles 40' and over:	5,207	Rate:	\$24.74	Sub-total:	\$128,821.18
Total poles:	9,979			Total:	\$246,880.46

WRECC Attachments

Poles 35' and under:	154	Rate:	\$24.74	Sub-total:	\$3,809.96
Poles 40' and over:	281	Rate:	\$24.74	Sub-total:	\$6,951.94
Total poles:	435			Total:	\$10,761.90

Joint Use Attachments less WRECC Attachments

TOTAL AMOUNT DUE: \$236,118.56

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee. When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Telephone Joint Use Attachments

Agency: AT&T Inc.
Address: 1061 Lovers Lane
Bowling Green, KY 42103
Phone: (270) 846-3186
Contact: Travis Parsley
Date: 1/8/2013

Summary

Joint Use Attachments

Poles 35' and under:	5,644	Rate:	\$29.61	Sub-total:	\$167,118.84
Poles 40' and over:	7,181	Rate:	\$29.61	Sub-total:	\$212,629.41
Total poles:	12,825			Total:	\$379,748.25

WRECC Attachments

Poles 35' and under:	262	Rate:	\$29.61	Sub-total:	\$7,757.82
Poles 40' and over:	764	Rate:	\$29.61	Sub-total:	\$22,622.04
Total poles:	1,026			Total:	\$30,379.86

Joint Use Attachments less WRECC Attachments

TOTAL AMOUNT DUE: \$349,368.39

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bank of Edmonson County

Address: 109 North Main Street

Brownsville, KY 42210

Phone:

Contact: Alex Ulm

Date: 1/8/2013

Summary

<i>Total Support (billed) Attachments:</i>	4
<i>Annual Rate per Attachment:</i>	\$29.61
<i>Pole rental from 01/01/2013 - 06/30/2013:</i>	\$59.22
<i>TOTAL AMOUNT DUE:</i>	\$59.22

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Pole Attachments

Agency: City of Bowling Green
Address: 1001 College Street
 P.O. Box 430
 Bowling Green, KY 42102
Phone: (270) 393-3712
Contact: Steve Milam
Date: 1/8/2013
Year: 2012

Summary

Billing Period	Annual Fee			Number of Months	Pole Attachments	Amount Due
	Attachment	Service Charge	Energy Charge			
01/01/12 - 12/31/12	\$24.74	\$60.00	\$21.769	12	48	\$5,112.41
TOTALS:					48	\$5,112.41

Energy Charge: 219 kWh X \$0.09940 per kWh

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
 When sending payment, please indicate it is for "Joint Use Attachment Fees"
 or attach a copy of this invoice.

Questions: Contact Patty Kantosky at 270-842-6541 ext. 2272 or pattyk@wrecc.com



Invoice

Joint Use Attachments

Agency: Edmonson County Board of Education
Address: 100 Wildcat Way
P.O. Box 129
Brownsville, KY 42210
Phone: (270) 597-2101
Contact: Patrick Waddell
Date: 1/8/2013

Summary

Total Pole Attachments:	27
Annual Rate per Attachment:	\$29.61
Pole Rental from 1/1/2013 - 12/31/2013	\$799.47
TOTAL AMOUNT DUE:	\$799.47

Terms: Net due 45 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Bowling Green Municipal Utilities

Address: 801 Center Street
P.O. Box 10300
Bowling Green, KY 42102-7300

Phone: (270) 782-4542

Contact: Teresa Newman

Date: 1/8/2013

Summary

Total Support (billed) Attachments:	582
Annual Rate per Attachment:	\$24.74
Pole rental from 01/01/2013 - 06/30/2013:	\$7,199.34
TOTAL AMOUNT DUE:	\$7,199.34

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bluegrass Network LLC

Address: 2902 Ring Road
P.O. Box 5012
Elizabethtown, KY 42702

Phone: (270) 769-0339

Contact: Denny Lish

Date: 1/8/2013

Summary

<i>Total Support (billed) Attachments:</i>	83
<i>Annual Rate per Attachment:</i>	\$24.74
<i>Pole rental from 01/01/2013 - 06/30/2013:</i>	\$1,026.71
<i>TOTAL AMOUNT DUE:</i>	\$1,026.71

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Kentucky Telephone
Address: 101 Mill Street
P.O. Box 97
Leitchfield, KY 42754
Phone: (270) 259-8504
Contact: Joe McClung
Date: 1/8/2013

Summary

Total Support (billed) Attachments:	40
Annual Rate per Attachment:	\$29.61
Pole Rental from 1/1/2013 - 12/31/2013	\$1,184.40
TOTAL AMOUNT DUE:	\$1,184.40

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 1/8/2013

Summary

<i>Total Support (billed) Attachments:</i>	11
<i>Annual Rate per Attachment:</i>	\$24.74
<i>Pole rental from 01/01/2013 - 06/30/2013:</i>	\$136.07
<i>TOTAL AMOUNT DUE:</i>	\$136.07

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: South Central Rural Telephone Cooperative

Address: 1399 Happy Valley Road
P.O. Box 159
Glasgow, KY 42142-0159

Phone: (270) 678-8236

Contact: Tim Durham

Date: 1/8/2013

Summary

Total Support (billed) Attachments:	188
Annual Rate per Attachment:	\$24.74
Pole rental from 01/01/2013 - 06/30/2013:	\$2,325.56
TOTAL AMOUNT DUE:	\$2,325.56

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Cequel III Communications II, LLC
(City of Auburn, KY)
DBA Suddenlink

Address: P.O. Box 2200

Buckhannon, WV 26201

Phone: (304) 472-4913

Contact: Debbie Palmer

Date: 1/8/2013

Summary

Total Support (billed) Attachments:	684
Annual Rate per Attachment:	\$24.74
Pole rental from 01/01/2013 - 06/30/2013:	\$8,461.08
TOTAL AMOUNT DUE:	\$8,461.08

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Statement

Joint Use Attachments

Agency: Comcast Cablevision of Nashville (Franklin, KY)
Address: Dept. #493
P.O. Box 140400
Nashville TN 37214
Phone: (615) 244-7462
Contact: Perry Grimes
Date: 1/8/2013

Summary

Total Support (billed) Attachments:	628
Annual Rate per Attachment:	\$24.74
Pole Rental from 1/1/2013 - 12/31/2013	\$15,536.00
Payment Received (Check #51098978)	\$15,536.00
TOTAL AMOUNT DUE:	\$0.00

Terms: Account is paid thru 12/31/2013

Questions: Contact Patty Kantosky at 270-842-6541 ext. 2272 or pattyk@wrecc.com



Invoice

Joint Use Attachments

Agency: Mediacom Southeast, LLC
Accounts Payable

Address: 90 Main Street

Benton, KY 42025

Phone: (270) 527-9939

Contact: Jeff Brown

Date: 1/8/2013

Summary

Total Support (billed) Attachments:	4,377
Annual Rate per Attachment:	\$24.74
Pole rental from 01/01/2013 - 06/30/2013:	\$54,143.49
TOTAL AMOUNT DUE:	\$54,143.49

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Insight Communications

Address: 515 Double Springs
P.O. Box 659
Bowling Green, KY 42102-0659

Phone: (270) 780-2180

Contact: Melissa Rodarte

Date: 1/8/2013

Summary

<i>Total Support (billed) Attachments:</i>	8,738
<i>Annual Rate per Attachment:</i>	\$24.74
<i>Pole rental from 01/01/2013 - 06/30/2013:</i>	\$108,089.06
<i>TOTAL AMOUNT DUE:</i>	\$108,089.06

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Comcast Cable Communications

Address: 2919 Ring Road

Elizabethtown, KY 42701-6773

Phone: (270) 706-0343

Contact: Keri Willett

Date: 1/8/2013

Summary

<i>Total Support (billed) Attachments:</i>	1,371
<i>Annual Rate per Attachment:</i>	\$24.74
<i>Pole rental from 01/01/2013 - 06/30/2013:</i>	\$16,959.27
<i>TOTAL AMOUNT DUE:</i>	\$16,959.27

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Time Warner (New Wave Communications)
A/P Dept. 14800, Suite 13

Address: 7910 Crescent Executive Dr
Charlotte, NC 28217

Phone: (866) 892-8923

Contact:

Date: 1/8/2013

Summary

Total Support (billed) Attachments:	721
Annual Rate per Attachment:	\$24.74
Pole rental from 01/01/2013 - 06/30/2013:	\$8,918.77
TOTAL AMOUNT DUE:	\$8,918.77

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: Logan Telephone COOP	Todays Date 04/10/13	Paid Date
Address: P.O. Box 97	WRECC Authorization	Dept. Code
Auburn, KY 42206	WRECC JOB NUMBER	Job Location
270-542-4121	BUSINESS CONTACT: Gregory Hale	Business P.O. No.

Quantity	Description	Unit Price	Amount
265	2012 Pole Rental	\$29.610	\$ 7,846.65
			\$ -
19	WRECC 2012 Pole Rental	(\$29.610)	\$ (562.59)
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 7,284.06

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy Cooperative

951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: City of Franklin	Todays Date 03/19/13	Paid Date
Address: P.O. Box 2805	WRECC Authorization	Dept. Code
Franklin, KY 42135	WRECC JOB NUMBER	Job Location
270-586-4497	BUSINESS CONTACT: Tammie Carey	Business P.O. No.

Quantity	Description	Unit Price	Amount
247	Pole Rental for Billing Period: 01/01/2013 thru 06/30/2013 Annual Rate: \$29.61	\$14.805	\$ 3,656.84
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 3,656.84

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Windstream KDL Inc	Todays Date 04/10/13	Paid Date
Address: Accounts Payable C00010461	WRECC Authorization	Dept. Code
1955 Enterprise Pkwy	WRECC JOB NUMBER	Job Location
Twinsburg, OH 44087	BUSINESS CONTACT: Brenda Wilfong	Business P.O. No.

Quantity	Description	Unit Price	Amount
85	Pole Rental for Billing Period: 01/01/2013 thru 06/30/2013 Annual Rate: \$24.64	\$12.320	\$ 1,047.20
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 1,047.20

Memo area:	ACCOUNTING ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Windstream Comm. - Leitchfield **Todays Date** 01/08/13 **Paid Date** _____
Address: Accounts Payable C00010461 **WRECC Authorization** _____ **Dept. Code** _____
50 Executive Parkway **WRECC JOB NUMBER** _____ **Job Location** _____
Hudson, OH 44236 **BUSINESS CONTACT:** Brenda Wilfong **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
3937	2012 Pole Rental	\$24.740	\$ 97,401.38
			\$ -
68	WRECC 2012 Pole Rental	(\$24.740)	\$ (1,682.32)
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 95,719.06

Memo area:	MEMO AREA USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Windstream Comm. - Caneyville	Todays Date 01/08/13	Paid Date
Address: Accounts Payable C00010461	WRECC Authorization	Dept. Code
50 Executive Parkway	WRECC JOB NUMBER	Job Location
Hudson, OH 44236	BUSINESS CONTACT: Brenda Wilfong	Business P.O. No.

Quantity	Description	Unit Price	Amount
9979	2012 Pole Rental	\$24.740	\$ 246,880.46
			\$ -
435	WRECC 2012 Pole Rental	(\$24.740)	\$ (10,761.90)
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 236,118.56

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				-
				-
				-
				-
				-



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: AT&T Inc. **Todays Date** 01/08/13 **Paid Date** _____
Address: 1061 Lovers Lane **WRECC Authorization** _____ **Dept. Code** _____
Bowling Green, KY 42103 **WRECC JOB NUMBER** _____ **Job Location** _____
270-846-3186 **BUSINESS CONTACT:** Travis Parsley **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
12825	2012 Pole Rental	\$29.610	\$ 379,748.25
			\$ -
1026	WRECC 2012 Pole Rental	(\$29.610)	\$ (30,379.86)
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 349,368.39

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: Bank of Edmonson County	Todays Date 01/08/13	Paid Date
Address: 109 North Main Street	WRECC Authorization	Dept. Code
Brownsville, KY 42210	WRECC JOB NUMBER	Job Location
270-597-2175	BUSINESS CONTACT: Alex Ulm	Business P.O. No.

Quantity	Description	Unit Price	Amount
4	Pole Rental for Billing Period: 01/01/2013 thru 06/30/2013 29.61	\$14.805	\$ 59.22
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 59.22

Memo area:	ACCOUNTING DATA			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: BGMU	Todays Date 01/08/13	Paid Date
Address: P.O. Box 10300	WRECC Authorization	Dept. Code
Bowling Green, KY 42102-7300	WRECC JOB NUMBER	Job Location
270-782-1200	BUSINESS CONTACT: Teresa Newman	Business P.O. No.

Quantity	Description	Unit Price	Amount
582	Pole Rental for Billing Period: 01/01/2013 thru 06/30/2013 Annual Rate: \$24.74	\$12.370	\$ 7,199.34
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 7,199.34

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Bluegrass Network LLC	Todays Date 01/08/13	Paid Date
Address: P.O. Box 5012	WRECC Authorization	Dept. Code
Elizabethtown, KY 42702	WRECC JOB NUMBER	Job Location
270-769-0339	BUSINESS CONTACT: Denny Lish	Business P.O. No.

Quantity	Description	Unit Price	Amount
83	Pole Rental for Billing Period: 01/01/2013 thru 06/30/2013 Annual Rate: \$24.74	\$12.370	\$ 1,026.71
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 1,026.71

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy Cooperative

951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Kentucky Telephone Company **Todays Date** 01/08/13 **Paid Date** _____
Address: P.O. Box 97 **WRECC Authorization** _____ **Dept. Code** _____
 Leitchfield, KY 42754 **WRECC JOB NUMBER** _____ **Job Location** _____
 270-259-8504 **BUSINESS CONTACT:** Joe McClung **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
40	Pole Rental for Billing Period: 01/01/2013 thru 12/31/2013 Annual Rate: \$29.61	\$29.610	\$ 1,184.40
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 1,184.40

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: Aleris International Inc.	Todays Date 01/08/13	Paid Date
Address: 25825 Science Park Dr Ste 400	WRECC Authorization	Dept. Code
Beechwood, OH 44122	WRECC JOB NUMBER	Job Location
A/P Fax: 216-910-3657	BUSINESS CONTACT: Roger Burden	Business P.O. No.

Quantity	Description	Unit Price	Amount
11	Pole Rental for Billing Period: 01/01/2013 thru 06/30/2013 Annual Rate: \$24.74	\$12.370	\$ 136.07
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 136.07

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: South Central Rural Telephone COOP **Today's Date** 01/08/13 **Paid Date** _____
Address: P.O. Box 159 **WRECC Authorization** _____ **Dept. Code** _____
 Glasgow, KY 42142-0159 **WRECC JOB NUMBER** _____ **Job Location** _____
 270-678-8249 **BUSINESS CONTACT:** Tim R. Gibson **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
188	Pole Rental for Billing Period: 01/01/2013 thru 06/30/2013 Annual Rate: \$24.74	\$12.370	\$ 2,325.56
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 2,325.56

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: Comcast Cable Comm - FKN	Todays Date 01/08/13	Paid Date
Address: Dept #493	WRECC Authorization	Dept. Code
P.O. Box 140400	WRECC JOB NUMBER	Job Location
Nashville, TN 37214	BUSINESS CONTACT: Perry Grimes	Business P.O. No.

Quantity	Description	Unit Price	Amount
628	Pole Rental for Billing Period: 01/01/2013 thru 12/31/2013 Annual Rate: \$24.74	\$24.739	\$ 15,536.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 15,536.00

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Mediacom Southeast, LLC	Todays Date 01/08/13	Paid Date
Address: 90 Main Street	WRECC Authorization	Dept. Code
Benton, KY 42025	WRECC JOB NUMBER	Job Location
270-527-9939	BUSINESS CONTACT: Jeff Brown	Business P.O. No.

Quantity	Description	Unit Price	Amount
4377	Pole Rental for Billing Period: 01/01/2013 thru 06/30/2013 Annual Rate: \$24.74	\$12.370	\$ 54,143.49
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 54,143.49

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Comcast Cable Comm	Todays Date 01/08/13	Paid Date
Address: 2919 Ring Road	WRECC Authorization	Dept. Code
Elizabethtown, KY 42701-6776	WRECC JOB NUMBER	Job Location
270-706-0343	BUSINESS CONTACT: Kery Willett	Business P.O. No.

Quantity	Description	Unit Price	Amount
1371	Pole Rental for Billing Period: 01/01/2013 thru 06/30/2013 Annual Rate: \$24.74	\$12.370	\$ 16,959.27
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 16,959.27

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Time Warner (New Wave Com.) **Today's Date** 01/08/13 **Paid Date** _____
Address: A/P Dept 14800, Suite 13 **WRECC Authorization** _____ **Dept. Code** _____
 7910 Crescent Executive Dr **WRECC JOB NUMBER** _____ **Job Location** _____
 Charlotte, NC 28217 **BUSINESS CONTACT:** _____ **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
721	Pole Rental for Billing Period: 01/01/2013 thru 06/30/2013 Annual Rate: \$24.74	\$12.370	\$ 8,918.77
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 8,918.77

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -



Pole Attachment Permit

Granted to: Bowling Green Municipal Utilities

Permit No.: 8-07-05-2012

Date Issued: 7/5/2012

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit superseeds and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of July, 2012:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/5/2012



Pole Attachment Permit

Granted to: Cequel III Communications II, LLC

Permit No.: 57-07-05-2012

Date Issued: 7/5/2012

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of July, 2012:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/5/2012



Pole Attachment Permit

Granted to: Aleris (Commonwealth Aluminum)

Permit No.: 56-07-05-2012

Date Issued: 7/5/2012

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="11"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2012:	<input type="text" value="\$24.74"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/5/2012



Pole Attachment Permit

Granted to: Comcast Cablevision of Nashville (Franklin, KY)

Permit No.: 55-07-05-2012

Date Issued: 7/5/2012

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit superseeds and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of July, 2012:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/5/2012



Pole Attachment Permit

Granted to: Mediacom Southeast, LLC

Permit No.: 54-07-05-2012

Date Issued: 7/5/2012

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	4,488
Total Clearance (unbilled) Attachments:	3
Annual joint use rate effective as of July, 2012:	\$24.74

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/5/2012



Pole Attachment Permit

Granted to: Insight Communications

Permit No.: 53-07-05-2012

Date Issued: 7/5/2012

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	8,739
Total Clearance (unbilled) Attachments:	2
Annual joint use rate effective as of July, 2012:	\$24.74

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/5/2012



Pole Attachment Permit

Granted to: Comcast Cable Communications

Permit No.: 52-07-05-2012

Date Issued: 7/5/2012

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="1,374"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2012:	<input type="text" value="\$24.74"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/5/2012



Pole Attachment Permit

Granted to: Time Warner (New Wave Communications)

Permit No.: 51-07-05-2012

Date Issued: 7/5/2012

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of July, 2012:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/5/2012



Invoice
Joint Use Attachments

Agency: Bank of Edmonson County

Address: 109 North Main Street

Brownsville, KY 42210

Phone:

Contact: Alex Ulm

Date: 7/5/2012

Summary

Total Support (billed) Attachments:

Annual Rate per Attachment:

Pole rental from 07/01/2012 - 12/31/2012:

TOTAL AMOUNT DUE:

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bowling Green Municipal Utilities

Address: 801 Center Street
P.O. Box 10300
Bowling Green, KY 42102-7300

Phone: (270) 782-4542

Contact: Teresa Newman

Date: 7/5/2012

Summary

Total Support (billed) Attachments:	576
Annual Rate per Attachment:	\$24.74
Pole rental from 07/01/2012 - 12/31/2012:	\$7,125.12
TOTAL AMOUNT DUE:	\$7,125.12

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bluegrass Network LLC

Address: 2902 Ring Road
P.O. Box 5012
Elizabethtown, KY 42702

Phone: (270) 769-0339

Contact: Denny Lish

Date: 7/5/2012

Summary

<i>Total Support (billed) Attachments:</i>	41
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 07/01/2012 - 12/31/2012:</i>	\$505.12
<i>TOTAL AMOUNT DUE:</i>	\$505.12

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 7/5/2012

Summary

<i>Total Support (billed) Attachments:</i>	11
<i>Annual Rate per Attachment:</i>	\$24.74
<i>Pole rental from 07/01/2012 - 12/31/2012:</i>	\$136.07
<i>TOTAL AMOUNT DUE:</i>	\$136.07

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: South Central Rural Telephone Cooperative

Address: 1399 Happy Valley Road
P.O. Box 159
Glasgow, KY 42142-0159

Phone: (270) 678-8236

Contact: Tim Durham

Date: 7/5/2012

Summary

<i>Total Support (billed) Attachments:</i>	188
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 07/01/2012 - 12/31/2012:</i>	\$2,316.16
<i>TOTAL AMOUNT DUE:</i>	\$2,316.16

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Cequel III Communications II, LLC
(City of Auburn, KY)
DBA Suddenlink

Address: P.O. Box 2200

Buckhannon, WV 26201

Phone: (304) 472-4913

Contact: Debbie Palmer

Date: 7/5/2012

Summary

Total Support (billed) Attachments:	684
Annual Rate per Attachment:	\$24.74
Pole rental from 07/01/2012 - 12/31/2012:	\$8,461.08
TOTAL AMOUNT DUE:	\$8,461.08

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Comcast Cablevision of Nashville (Franklin, KY)
Dept. #493

Address:
P.O. Box 140400
Nashville, TN 37214

Phone: (615) 244-7462

Contact: Perry Grimes

Date: 7/5/2012

Summary

Total Support (billed) Attachments:	628
Annual Rate per Attachment:	\$24.74
Pole rental from 07/01/2012 - 12/31/2012:	\$7,768.36
TOTAL AMOUNT DUE:	\$7,768.36

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Mediacom Southeast, LLC

Address: Accounts Payable
90 Main Street
Benton, KY 42025

Phone: (270) 527-9939

Contact: Jeff Brown

Date: 9/27/2012

Summary

Total Support (billed) Attachments:	4488
Annual Rate per Attachment:	\$24.74
Pole Rental from 7/1/2012 - 12/31/2012	\$55,516.56
TOTAL AMOUNT DUE:	\$55,516.56
Late Fees (6%) from 8/5/2012 to 9/27/2012:	\$483.68
BALANCE DUE:	\$56,000.24

Terms:

Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Mediacom Southeast, LLC
Accounts Payable

Address: 90 Main Street
Benton, KY 42025

Phone: (270) 527-9939

Contact: Jeff Brown

Date: 7/5/2012

Summary

<i>Total Support (billed) Attachments:</i>	4,488
<i>Annual Rate per Attachment:</i>	\$24.74
<i>Pole rental from 07/01/2012 - 12/31/2012:</i>	\$55,516.56
<i>TOTAL AMOUNT DUE:</i>	\$55,516.56

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Insight Communications

Address: 515 Double Springs
P.O. Box 659
Bowling Green, KY 42102-0659

Phone: (270) 780-2180

Contact: Melissa Rodarte

Date: 7/5/2012

Summary

<i>Total Support (billed) Attachments:</i>	8,739
<i>Annual Rate per Attachment:</i>	\$24.74
<i>Pole rental from 07/01/2012 - 12/31/2012:</i>	\$108,101.43
<i>TOTAL AMOUNT DUE:</i>	\$108,101.43

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Comcast Cable Communications

Address: 2919 Ring Road

Elizabethtown, KY 42701-6773

Phone: (270) 706-0343

Contact: Keri Willett

Date: 7/5/2012

Summary

<i>Total Support (billed) Attachments:</i>	1,374
<i>Annual Rate per Attachment:</i>	\$24.74
<i>Pole rental from 07/01/2012 - 12/31/2012:</i>	\$16,996.38
<i>TOTAL AMOUNT DUE:</i>	\$16,996.38

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Time Warner (New Wave Communications)
A/P Dept. 14800, Suite 13

Address: 7910 Crescent Executive Dr

Charlotte, NC 28217

Phone: (866) 892-8923

Contact:

Date: 7/5/2012

Summary

Total Support (billed) Attachments:	721
Annual Rate per Attachment:	\$24.74
Pole rental from 07/01/2012 - 12/31/2012:	\$8,918.77
TOTAL AMOUNT DUE:	\$8,918.77

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Bank of Edmonson County	Today's Date 07/05/12	Paid Date
Address: 109 North Main Street	WRECC Authorization	Dept. Code
Brownsville, KY 42210	WRECC JOB NUMBER	Job Location
270-597-2175	BUSINESS CONTACT: Alex Ulm	Business P.O. No.

Quantity	Description	Unit Price	Amount
4	Pole Rental for Billing Period: 07/01/2012 thru 12/31/2012 Annual Rate: \$29.00	\$14.500	\$ 58.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 58.00

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: BGMU	Todays Date: 07/05/12	Paid Date: _____
Address: P.O. Box 10300	WRECC Authorization: _____	Dept. Code: _____
Bowling Green, KY 42102-7300	WRECC JOB NUMBER: _____	Job Location: _____
270-782-1200	BUSINESS CONTACT: Teresa Newman	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
576	Pole Rental for Billing Period: 07/01/2012 thru 12/31/2012 Annual Rate: \$24.74	\$12.370	\$ 7,125.12
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 7,125.12

Memo area:	ACCOUNTS RECEIVABLE			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Aleris International Inc. **Todays Date** 07/05/12 **Paid Date** _____
Address: 25825 Science Park Dr Ste 400 **WRECC Authorization** _____ **Dept. Code** _____
Beechwood, OH 44122 **WRECC JOB NUMBER** _____ **Job Location** _____
A/P Fax: 216-910-3657 **BUSINESS CONTACT:** Roger Burden **Business P.O. No.** 572815

Quantity	Description	Unit Price	Amount
11	Pole Rental for Billing Period: 07/01/2012 thru 12/31/2012 Annual Rate: \$24.74	\$12.370	\$ 136.07
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 136.07

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: South Central Rural Telephone COOP **Todays Date** 07/05/12 **Paid Date** _____
Address: P.O. Box 159 **WRECC Authorization** _____ **Dept. Code** _____
Glasgow, KY 42142-0159 **WRECC JOB NUMBER** _____ **Job Location** _____
270-678-8249 **BUSINESS CONTACT:** Tim R. Gibson **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
188	Pole Rental for Billing Period: 07/01/2011 thru 12/31/2011 Annual Rate: \$24.48	\$12.320	\$ 2,316.16
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 2,316.16

Memo area:	ACCOUNT# ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Cequel III Communications II, LLC	Todays Date: 07/05/12	Paid Date: _____
Address: P.O. Box 2200	WRECC Authorization: _____	Dept. Code: _____
Buckhannon, WV 26201	WRECC JOB NUMBER: _____	Job Location: _____
304-472-4913	BUSINESS CONTACT: Debbie Palmer	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
684	Pole Rental for Billing Period: 07/01/2012 thru 12/31/2012 Annual Rate: \$24.74	\$12.370	\$ 8,461.08
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 8,461.08

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: <u>Mediacom Southeast, LLC</u>	Todays Date <u>09/27/12</u>	Paid Date _____
Address: <u>90 Main Street</u>	WRECC Authorization _____	Dept. Code _____
<u>Benton, KY 42025</u>	WRECC JOB NUMBER _____	Job Location _____
<u>270-527-9939</u>	BUSINESS CONTACT: <u>Jeff Brown</u>	Business P.O. No. _____

Quantity	Description	Unit Price	Amount
1	Pole Rental for Billing Period: 07/01/2012 thru 12/31/2012 Annual Rate: \$24.74 Late fees from 8/8/2012 to 9/27/2012	\$483.680	\$ 483.68
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 483.68

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Mediacom Southeast, LLC	Todays Date 07/05/12	Paid Date _____
Address: 90 Main Street	WRECC Authorization _____	Dept. Code _____
Benton, KY 42025	WRECC JOB NUMBER _____	Job Location _____
270-527-9939	BUSINESS CONTACT: Jeff Brown	Business P.O. No. _____

Quantity	Description	Unit Price	Amount
4488	Pole Rental for Billing Period: 07/01/2012 thru 12/31/2012 Annual Rate: \$24.74	\$12.370	\$ 55,516.56
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 55,516.56

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Insight Communications	Todays Date: 07/05/12	Paid Date: _____
Address: P.O. Box 659	WRECC Authorization: _____	Dept. Code: _____
Bowling Green, KY 42102	WRECC JOB NUMBER: _____	Job Location: _____
270-780-2180	BUSINESS CONTACT: Melissa Rodarte	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
8739	Pole Rental for Billing Period: 07/01/2012 thru 12/31/2012 Annual Rate: \$24.74	\$12.370	\$ 108,101.43
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 108,101.43

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



Invoice

Telephone Joint Use Attachments

Agency: Windstream Communications Inc - Leitchfield
Accounts Payable
C00010461 Brenda Wilfong

Address: 50 Executive Parkway

Hudson, Ohio 44236

Phone: (330) 650-7498

Contact: Brenda Wilfong

Date: 1/11/2012

Summary

Joint Use Attachments

Poles 35' and under:	1,628	Rate:	\$24.64	Sub-total:	\$40,113.92
Poles 40' and over:	2,338	Rate:	\$24.64	Sub-total:	\$57,608.32
Total poles:	3,966			Total:	\$97,722.24

WRECC Attachments

Poles 35' and under:	27	Rate:	\$24.64	Sub-total:	\$665.28
Poles 40' and over:	41	Rate:	\$24.64	Sub-total:	\$1,010.24
Total poles:	68			Total:	\$1,675.52

Joint Use Attachments less WRECC Attachments

TOTAL AMOUNT DUE: \$96,046.72

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice

Telephone Joint Use Attachments

Agency: Windstream Communications Inc - Caneyville
Accounts Payable
C00010461 Brenda Wilfong

Address: 50 Executive Parkway

Hudson, Ohio 44236

Phone: (330) 650-7498

Contact: Brenda Wilfong

Date: 1/11/2012

Summary

Joint Use Attachments

Poles 35' and under:	4,760	Rate:	\$24.64	Sub-total:	\$117,286.40
Poles 40' and over:	4,616	Rate:	\$24.64	Sub-total:	\$113,738.24
Total poles:	9,376			Total:	\$231,024.64

WRECC Attachments

Poles 35' and under:	152	Rate:	\$24.64	Sub-total:	\$3,745.28
Poles 40' and over:	280	Rate:	\$24.64	Sub-total:	\$6,899.20
Total poles:	432			Total:	\$10,644.48

Joint Use Attachments less WRECC Attachments

TOTAL AMOUNT DUE: \$220,380.16

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice

Telephone Joint Use Attachments

Agency: Logan Telephone Cooperative, Inc.
Address: 103 East Main Street
P.O. Box 97
Auburn, KY 42206
Phone: (270) 542-4121
Contact: Gregory Hale
Date: 1/11/2012

Summary

<u>Joint Use Attachments</u>	<u>Count</u>	<u>Rate</u>	<u>Fees</u>
<i>LTC</i>			
Poles	398	\$29.00	\$11,542.00
<hr/>			
Total	398		\$11,542.00
<i>WRECC</i>			
Poles	70	\$29.00	\$2,030.00
<hr/>			
Total	70		\$2,030.00

LTC joint use attachments less WRECC attachments: \$9,512.00

Total Amount Due from 01/01/2011 to 12/31/2011: \$9,512.00

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice

Telephone Joint Use Attachments

Agency: AT&T Inc.

Address: 1061 Lovers Lane

Bowling Green, KY 42103

Phone: (270) 846-3186

Contact: Travis Parsley

Date: 1/11/2012

Summary

Joint Use Attachments

Poles 35' and under:	5,728	Rate:	\$29.00	Sub-total:	\$166,112.00
Poles 40' and over:	7,077	Rate:	\$29.00	Sub-total:	\$205,233.00
Total poles:	12,805			Total:	\$371,345.00

WRECC Attachments

Poles 35' and under:	259	Rate:	\$29.00	Sub-total:	\$7,511.00
Poles 40' and over:	766	Rate:	\$29.00	Sub-total:	\$22,214.00
Total poles:	1,025			Total:	\$29,725.00

Joint Use Attachments less WRECC Attachments

TOTAL AMOUNT DUE: \$341,620.00

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee. When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bank of Edmonson County

Address: 109 North Main Street

Brownsville, KY 42210

Phone:

Contact: Alex Ulm

Date: 1/11/2012

Summary

<i>Total Support (billed) Attachments:</i>	4
<i>Annual Rate per Attachment:</i>	\$29.00
<i>Pole rental from 01/01/2012 - 06/30/2012:</i>	\$58.00
<i>TOTAL AMOUNT DUE:</i>	\$58.00

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Pole Attachments

Agency: City of Bowling Green
Address: 1001 College Street
 P.O. Box 430
 Bowling Green, KY 42102
Phone: (270) 393-3712
Contact: Steve Milam
Date: 1/11/2012
Year: 2011

Summary

Billing Period	Annual Fee			Number of Months	Pole Attachments	Amount Due
	Attachment	Service Charge	Energy Charge			
01/01/11 - 12/31/11	\$24.64	\$60.00	\$21.769	12	48	\$5,107.61
TOTALS:					48	\$5,107.61

Energy Charge: 219 kWh X \$0.09940 per kWh

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
 When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Questions: Contact Patty Kantosky at 270-842-6541 ext. 2272 or pattyk@wrecc.com



Invoice

Joint Use Attachments

Agency: Edmonson County Board of Education
Address: 100 Wildcat Way
P.O. Box 129
Brownsville, KY 42210
Phone: (270) 597-2101
Contact: Patrick Waddell
Date: 1/11/2012

Summary

Total Pole Attachments:	27
Annual Rate per Attachment:	\$29.00
Pole Rental from 1/1/2012 - 12/31/2012	\$783.00
TOTAL AMOUNT DUE:	\$783.00

Terms: Net due 45 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bowling Green Municipal Utilities

Address: 801 Center Street
P.O. Box 10300
Bowling Green, KY 42102-7300

Phone: (270) 782-4542

Contact: Teresa Newman

Date: 1/12/2012

Summary

<i>Total Support (billed) Attachments:</i>	569
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 01/01/2012 - 06/30/2012:</i>	\$7,010.08
<i>TOTAL AMOUNT DUE:</i>	\$7,010.08

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bluegrass Network LLC

Address: 2902 Ring Road
P.O. Box 5012
Elizabethtown, KY 42702

Phone: (270) 769-0339

Contact: Denny Lish

Date: 1/11/2012

Summary

<i>Total Support (billed) Attachments:</i>	43
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 01/01/2012 - 06/30/2012:</i>	\$529.76
<i>TOTAL AMOUNT DUE:</i>	\$529.76

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Kentucky Telephone
Address: 101 Mill Street
P.O. Box 97
Leitchfield, KY 42754
Phone: (270) 259-8504
Contact: Joe McClung
Date: 1/11/2012

Summary

Total Support (billed) Attachments:	40
Annual Rate per Attachment:	\$29.00
Pole Rental from 1/1/2012 - 12/31/2012	\$1,160.00
TOTAL AMOUNT DUE:	\$1,160.00

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 1/11/2012

Summary

<i>Total Support (billed) Attachments:</i>	11
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 01/01/2012 - 06/30/2012:</i>	\$135.52
<i>TOTAL AMOUNT DUE:</i>	\$135.52

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: South Central Rural Telephone Cooperative

Address: 1399 Happy Valley Road
P.O. Box 159
Glasgow, KY 42142-0159

Phone: (270) 678-8236

Contact: Tim Durham

Date: 01/11/2012

Summary

Total Support (billed) Attachments:	189
Annual Rate per Attachment:	\$24.64
Pole rental from 01/01/2012 - 06/30/2012:	\$2,328.48
TOTAL AMOUNT DUE:	\$2,328.48

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Cequel III Communications II, LLC
(City of Auburn, KY)
DBA Suddenlink

Address: P.O. Box 2200

Buckhannon, WV 26201

Phone: (304) 472-4913

Contact: Debbie Palmer

Date: 01/11/2012

Summary

<i>Total Support (billed) Attachments:</i>	686
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 01/01/2012 - 06/30/2012:</i>	\$8,451.52
<i>TOTAL AMOUNT DUE:</i>	\$8,451.52

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Comcast Cablevision of Nashville (Franklin, KY)
Dept. #493

Address:
P.O. Box 140400
Nashville, TN 37214

Phone: (615) 244-7462

Contact: Perry Grimes

Date: 1/11/2012

Summary

Total Support (billed) Attachments:	628
Annual Rate per Attachment:	\$24.64
Pole rental from 01/01/2012 - 06/30/2012:	\$7,736.96
TOTAL AMOUNT DUE:	\$7,736.96

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Mediacom Southeast, LLC
Accounts Payable

Address: 90 Main Street

Benton, KY 42025

Phone: (270) 527-9939

Contact: Jeff Brown

Date: 01/11/2012

Summary

<i>Total Support (billed) Attachments:</i>	4,579
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 01/01/2012 - 06/30/2012:</i>	\$56,413.28
<i>TOTAL AMOUNT DUE:</i>	\$56,413.28

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Insight Communications

Address: 515 Double Springs
P.O. Box 659
Bowling Green, KY 42102-0659

Phone: (270) 780-2180

Contact: Tabitha Howard

Date: 01/11/2012

Summary

<i>Total Support (billed) Attachments:</i>	9,308
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 01/01/2012 - 06/30/2012:</i>	\$114,674.56
<i>TOTAL AMOUNT DUE:</i>	\$114,674.56

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Comcast Cable Communications

Address: 2919 Ring Road

Elizabethtown, KY 42701-6773

Phone: (270) 706-0343

Contact: Keri Willett

Date: 01/11/2012

Summary

<i>Total Support (billed) Attachments:</i>	1,377
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 01/01/2012 - 06/30/2012:</i>	\$16,964.64
<i>TOTAL AMOUNT DUE:</i>	\$16,964.64

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: New Wave Communications

Address: One Montgomery Plaza, 4th Floor

Sikeston, MO 63801

Phone: (573) 472-9500

Contact: Candi Chappell

Date: 01/11/2012

Summary

<i>Total Support (billed) Attachments:</i>	723
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 01/01/2012 - 06/30/2012:</i>	\$8,907.36
<i>TOTAL AMOUNT DUE:</i>	\$8,907.36

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Bank of Edmonson County	Todays Date 01/12/12	Paid Date
Address: 109 North Main Street	WRECC Authorization	Dept. Code
Brownsville, KY 42210	WRECC JOB NUMBER	Job Location
270-597-2175	BUSINESS CONTACT: Alex Ulm	Business P.O. No.

Quantity	Description	Unit Price	Amount
4	Pole Rental for Billing Period: 01/01/2012 thru 06/30/2012 Annual Rate: \$29.00	\$14.500	\$ 58.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 58.00

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: City of Bowling Green	Today's Date: 01/12/12	Paid Date: _____
Address: 1001 College St, P.O. Box 430	WRECC Authorization: _____	Dept. Code: _____
Bowling Green, KY 42102	WRECC JOB NUMBER: _____	Job Location: _____
270-393-3712	BUSINESS CONTACT: Steve Milam	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
48	Pole Rental and Energy Charges for Billing Period: 01/01/2011 thru 12/31/2011	\$106.409	\$ 5,107.61
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 5,107.61

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Edmonson Co Board of Education	Todays Date 01/12/12	Paid Date
Address: P.O. Box 129	WRECC Authorization	Dept. Code
Brownsville, KY 42210	WRECC JOB NUMBER	Job Location
(270) 597-2101	BUSINESS CONTACT: Patrick Waddell	Business P.O. No.

Quantity	Description	Unit Price	Amount
27	Pole Rental for Billing Period:	\$29.000	\$ 783.00
	01/01/2012 thru 12/31/2012		\$ -
	Annual Rate: \$27.00		\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 783.00

Memo area:	ACCOUNTING ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: BGMU	Today's Date: 01/12/12	Paid Date:
Address: P.O. Box 10300	WRECC Authorization:	Dept. Code:
Bowling Green, KY 42102-7300	WRECC JOB NUMBER:	Job Location:
270-782-1200	BUSINESS CONTACT: Teresa Newman	Business P.O. No.:

Quantity	Description	Unit Price	Amount
569	Pole Rental for Billing Period: 01/01/2012 thru 06/30/2012 Annual Rate: \$24.64	\$12.320	\$ 7,010.08
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 7,010.08

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Bluegrass Network LLC **Todays Date** 01/12/12 **Paid Date** _____
Address: P.O. Box 5012 **WRECC Authorization** _____ **Dept. Code** _____
 Elizabethtown, KY 42702 **WRECC JOB NUMBER** _____ **Job Location** _____
 270-769-0339 **BUSINESS CONTACT:** Denny Lish **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
43	Pole Rental for Billing Period:	\$12.320	\$ -
	01/01/2012 thru 06/30/2012		\$ 529.76
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 529.76

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative 

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: Kentucky Telephone Company	Todays Date: 01/12/12	Paid Date: _____
Address: P.O. Box 97	WRECC Authorization: _____	Dept. Code: _____
Leitchfield, KY 42754	WRECC JOB NUMBER: _____	Job Location: _____
270-259-8504	BUSINESS CONTACT: Joe McClung	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
40	Pole Rental for Billing Period: 01/01/2012 thru 12/31/2012 Annual Rate: \$29.00	\$29.000	\$ 1,160.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 1,160.00

Memo area:	ACCOUNT# ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Cequel III Communications II, LLC	Todays Date 01/12/12	Paid Date _____
Address: P.O. Box 2200	WRECC Authorization _____	Dept. Code _____
Buckhannon, WV 26201	WRECC JOB NUMBER _____	Job Location _____
304-472-4913	BUSINESS CONTACT: Debbie Palmer	Business P.O. No. _____

Quantity	Description	Unit Price	Amount
686	Pole Rental for Billing Period: 01/01/2012 thru 06/30/2012 Annual Rate: \$24.64	\$12.320	\$ 8,451.52
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 8,451.52

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Mediacom Southeast, LLC	Todays Date 01/12/12	Paid Date
Address: 90 Main Street	WRECC Authorization	Dept. Code
Benton, KY 42025	WRECC JOB NUMBER	Job Location
270-527-9939	BUSINESS CONTACT: Jeff Brown	Business P.O. No.

Quantity	Description	Unit Price	Amount
4579	Pole Rental for Billing Period: 01/01/2012 thru 06/30/2012 Annual Rate: \$24.64	\$12.320	\$ 56,413.28
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 56,413.28

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Insight Communications **Todays Date** 01/12/12 **Paid Date** _____
Address: P.O. Box 659 **WRECC Authorization** _____ **Dept. Code** _____
Bowling Green, KY 42102 **WRECC JOB NUMBER** _____ **Job Location** _____
270-780-2180 **BUSINESS CONTACT:** Tabitha Howard **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
9308	Pole Rental for Billing Period: 01/01/2012 thru 06/30/2012 Annual Rate: \$24.64	\$12.320	\$ 114,674.56
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Shipping . . .	\$ -
		Tax % . . .	\$ -
		Total	\$ 114,674.56

Memo area:	MEMO - (BGC) ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Comcast Cable Comm	Todays Date 01/12/12	Paid Date
Address: 2919 Ring Road	WRECC Authorization	Dept. Code
Elizabethtown, KY 42701-6776	WRECC JOB NUMBER	Job Location
270-706-0343	BUSINESS CONTACT: Kerri Willett	Business P.O. No.

Quantity	Description	Unit Price	Amount
1377	Pole Rental for Billing Period: 01/01/2012 thru 06/30/2012 Annual Rate: \$24.64	\$12.320	\$ 16,964.64
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 16,964.64

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



Pole Attachment Permit

Granted to: Aleris (Commonwealth Aluminum)

Permit No.: 56-06-28-2011

Date Issued: 6/28/2011

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="11"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2011:	<input type="text" value="\$24.64"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2011



Pole Attachment Permit

Granted to: Bowling Green Municipal Utilities

Permit No.: 8-06-28-2011

Date Issued: 6/28/2011

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="505"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2011:	<input type="text" value="\$24.64"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2011



Pole Attachment Permit

Granted to: Cequel III Communications II, LLC

Permit No.: 57-06-28-2011

Date Issued: 6/28/2011

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="686"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2011:	<input type="text" value="\$24.64"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2011



Pole Attachment Permit

Granted to: Comcast Cablevision of Nashville (Franklin, KY)

Permit No.: 55-06-28-2011

Date Issued: 6/28/2011

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="628"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2011:	<input type="text" value="\$24.64"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2011



Pole Attachment Permit

Granted to: Mediacom Southeast, LLC

Permit No.: 54-06-28-2011

Date Issued: 6/28/2011

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit superseeds and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	4,579
Total Clearance (unbilled) Attachments:	3
Annual joint use rate effective as of July, 2011:	\$24.64

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2011



Pole Attachment Permit

Granted to: Insight Communications

Permit No.: 53-06-28-2011

Date Issued: 6/28/2011

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	9,308
Total Clearance (unbilled) Attachments:	2
Annual joint use rate effective as of July, 2011:	\$24.64

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2011



Pole Attachment Permit

Granted to: Comcast Cable Communications

Permit No.: 52-06-28-2011

Date Issued: 6/28/2011

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="1,377"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2011:	<input type="text" value="\$24.64"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2011



Pole Attachment Permit

Granted to: New Wave Communications

Permit No.: 51-06-28-2011

Date Issued: 6/28/2011

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of July, 2011:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2011



Invoice
Joint Use Attachments

Agency: Bank of Edmonson County

Address: 109 North Main Street

Brownsville, KY 42210

Phone:

Contact: Alex Ulm

Date: 6/28/2011

Summary

<i>Total Support (billed) Attachments:</i>	4
<i>Annual Rate per Attachment:</i>	\$27.00
<i>Pole rental from 07/01/2011 - 12/31/2011:</i>	\$54.00
<i>TOTAL AMOUNT DUE:</i>	\$54.00

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bowling Green Municipal Utilities

Address: 801 Center Street
P.O. Box 10300
Bowling Green, KY 42102-7300

Phone: (270) 782-4542

Contact: Teresa Newman

Date: 6/28/2011

Summary

<i>Total Support (billed) Attachments:</i>	505
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 07/01/2011 - 12/31/2011:</i>	\$6,221.60
<i>TOTAL AMOUNT DUE:</i>	\$6,221.60

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Bluegrass Network LLC

Address: 2902 Ring Road
P.O. Box 5012
Elizabethtown, KY 42702

Phone: (270) 769-0339

Contact: Denny Lish

Date: 6/28/2011

Summary

Total Support (billed) Attachments:	43
Annual Rate per Attachment:	\$24.48
Pole rental from 07/01/2011 - 12/31/2011:	\$526.32
TOTAL AMOUNT DUE:	\$526.32

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 6/28/2011

Summary

<i>Total Support (billed) Attachments:</i>	11
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 07/01/2011 - 12/31/2011:</i>	\$135.52
TOTAL AMOUNT DUE:	\$135.52

TERMS: Net due 45 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: South Central Rural Telephone Cooperative

Address: 1399 Happy Valley Road
P.O. Box 159
Glasgow, KY 42142-0159

Phone: (270) 678-8236

Contact: Tim Durham

Date: 6/28/2011

Summary

<i>Total Support (billed) Attachments:</i>	189
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 07/01/2011 - 12/31/2011:</i>	\$2,313.36
<i>TOTAL AMOUNT DUE:</i>	\$2,313.36

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Cequel III Communications II, LLC
(City of Auburn, KY)
DBA Suddenlink

Address: P.O. Box 2200

Buckhannon, WV 26201

Phone: (304) 472-4913

Contact: Debbie Palmer

Date: 6/28/2011

Summary

Total Support (billed) Attachments:	686
Annual Rate per Attachment:	\$24.64
Pole rental from 07/01/2011 - 12/31/2011:	\$8,451.52
TOTAL AMOUNT DUE:	\$8,451.52

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Comcast Cablevision of Nashville (Franklin, KY)
Dept. #493

Address:
P.O. Box 140400
Nashville, TN 37214

Phone: (615) 244-7462

Contact: Perry Grimes

Date: 6/28/2011

Summary

Total Support (billed) Attachments:	628
Annual Rate per Attachment:	\$24.64
Pole rental from 07/01/2011 - 12/31/2011:	\$7,736.96
TOTAL AMOUNT DUE:	\$7,736.96

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Mediacom Southeast, LLC
Accounts Payable

Address: 90 Main Street

Benton, KY 42025

Phone: (270) 527-9939

Contact: Jeff Brown

Date: 6/28/2011

Summary

Total Support (billed) Attachments:	4,579
Annual Rate per Attachment:	\$24.64
Pole rental from 07/01/2011 - 12/31/2011:	\$56,413.28
TOTAL AMOUNT DUE:	\$56,413.28

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Insight Communications

Address: 515 Double Springs
P.O. Box 659
Bowling Green, KY 42102-0659

Phone: (270) 780-2180

Contact: Tabitha Howard

Date: 6/28/2011

Summary

<i>Total Support (billed) Attachments:</i>	9,308
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 07/01/2011 - 12/31/2011:</i>	\$114,674.56
<i>TOTAL AMOUNT DUE:</i>	\$114,674.56

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Comcast Cable Communications
Address: 2919 Ring Road
Elizabethwown, KY 42701-6773

Phone: (270) 706-0343
Contact: Kery Willett
Date: 3/19/2012

Summary

Total Support Attachments:	1377
Annual Rate per Attachment:	\$24.64
<u>Pole rental from 07/01/2011 - 12/31/2011:</u>	<u>\$16,964.64</u>
Sub-Total:	\$16,964.64
Late Fees from 8/1/2011 to 3/19/2012:	\$644.19
Total Amount Due from 07/01/2011 - 12/31/2011:	\$17,608.83

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Comcast Cable Communications

Address: 2919 Ring Road

Elizabethtown, KY 42701-6773

Phone: (270) 706-0326

Contact: Susan Grimes

Date: 6/28/2011

Summary

<i>Total Support (billed) Attachments:</i>	1,377
<i>Annual Rate per Attachment:</i>	\$24.64
<i>Pole rental from 07/01/2011 - 12/31/2011:</i>	\$16,964.64
<i>TOTAL AMOUNT DUE:</i>	\$16,964.64

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: New Wave Communications

Address: One Montgomery Plaza, 4th Floor

Sikeston, MO 63801

Phone: (573) 472-9500

Contact: Candi Chappell

Date: 6/28/2011

Summary

Total Support (billed) Attachments:	723
Annual Rate per Attachment:	\$24.64
Pole rental from 07/01/2011 - 12/31/2011:	\$8,907.36
TOTAL AMOUNT DUE:	\$8,907.36

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: BGMU	Todays Date: 06/28/11	Paid Date:
Address: P.O. Box 10300	WRECC Authorization:	Dept. Code:
Bowling Green, KY 42102-7300	WRECC JOB NUMBER:	Job Location:
270-782-1200	BUSINESS CONTACT: Teresa Newman	Business P.O. No.:

Quantity	Description	Unit Price	Amount
505	Pole Rental for Billing Period: 07/01/2011 thru 12/31/2011 Annual Rate: \$24.64	\$12.320	\$ 6,221.60
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 6,221.60

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Bluegrass Network LLC	Todays Date 06/29/10	Paid Date
Address: P.O. Box 5012	WRECC Authorization	Dept. Code
Elizabethtown, KY 42702	WRECC JOB NUMBER	Job Location
270-769-0339	BUSINESS CONTACT: Denny Lish	Business P.O. No.

Quantity	Description	Unit Price	Amount
43	Pole Rental for Billing Period:	\$12.240	\$ -
	07/01/2011 thru 12/31/2011		\$ 526.32
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 526.32

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Aleris International Inc. **Todays Date** 06/28/11 **Paid Date** _____
Address: 25825 Science Park Dr Ste 400 **WRECC Authorization** _____ **Dept. Code** _____
Beechwood, OH 44122 **WRECC JOB NUMBER** _____ **Job Location** _____
BUSINESS CONTACT: Chris Warren **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
11	Pole Rental for Billing Period: 07/01/2011 thru 12/31/2011 Annual Rate: \$24.64	\$12.320	\$ 135.52
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 135.52

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Cequel III Communications II, LLC	Today's Date: 06/28/11	Paid Date: _____
Address: P.O. Box 2200	WRECC Authorization: _____	Dept. Code: _____
Buckhannon, WV 26201	WRECC JOB NUMBER: _____	Job Location: _____
304-472-4913	BUSINESS CONTACT: Debbie Palmer	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
686	Pole Rental for Billing Period: 07/01/2011 thru 12/31/2011 Annual Rate: \$24.64	\$12.320	\$ 8,451.52
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 8,451.52

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Mediacom Southeast, LLC	Today's Date: 06/28/11	Paid Date: _____
Address: 90 Main Street	WRECC Authorization: _____	Dept. Code: _____
Benton, KY 42025	WRECC JOB NUMBER: _____	Job Location: _____
270-527-9939	BUSINESS CONTACT: Jeff Brown	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
4579	Pole Rental for Billing Period: 07/01/2011 thru 12/31/2011 Annual Rate: \$24.64	\$12.320	\$ 56,413.28
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 56,413.28

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: Comcast Cable Comm	Todays Date 06/28/11	Paid Date
Address: 2919 Ring Road	WRECC Authorization	Dept. Code
Elizabethtown, KY 42701-6776	WRECC JOB NUMBER	Job Location
270-765-2731	BUSINESS CONTACT: Susan Grimes	Business P.O. No.

Quantity	Description	Unit Price	Amount
1377	Pole Rental for Billing Period: 07/01/2011 thru 12/31/2011 Annual Rate: \$24.64	\$12.320	\$ 16,964.64
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Shipping . . .	\$ -
		Tax % . . .	\$ -
		Total	\$ 16,964.64

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: New Wave Communications	Todays Date: 06/28/11	Paid Date:
Address: One Montgomery Plaza, 4th Floor	WRECC Authorization:	Dept. Code:
Sikeston, MO 63801	WRECC JOB NUMBER:	Job Location:
573-472-9500	BUSINESS CONTACT: Candi Chappell	Business P.O. No.:

Quantity	Description	Unit Price	Amount
723	Pole Rental for Billing Period: 07/01/2011 thru 12/31/2011 Annual Rate: \$24.64	\$12.320	\$ 8,907.36
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 8,907.36

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



Invoice

Telephone Joint Use Attachments

Agency: Windstream Communications Inc - Leitchfield
Accounts Payable
C00010461 Brenda Wilfong

Address: 50 Executive Parkway

Hudson, Ohio 44236

Phone: (330) 650-7498

Contact: Brenda Wilfong

Date: 2/7/2011

Summary

Joint Use Attachments

Poles 35' and under:	1,643	Rate:	\$24.48	Sub-total:	\$40,220.64
Poles 40' and over:	2,312	Rate:	\$24.48	Sub-total:	\$56,597.76
Total poles:	3,955			Total:	\$96,818.40

WRECC Attachments

Poles 35' and under:	27	Rate:	\$28.72	Sub-total:	\$775.44
Poles 40' and over:	42	Rate:	\$28.72	Sub-total:	\$1,206.24
Total poles:	69			Total:	\$1,981.68

Joint Use Attachments less WRECC Attachments

TOTAL AMOUNT DUE: \$94,836.72

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee. When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Telephone Joint Use Attachments

Agency: Windstream Communications Inc - Caneyville
Accounts Payable
C00010461 Brenda Wilfong

Address: 50 Executive Parkway
Hudson, Ohio 44236

Phone: (330) 650-7498

Contact: Brenda Wilfong

Date: 2/7/2011

Summary

Joint Use Attachments

Poles 35' and under:	4,797	Rate:	\$24.48	Sub-total:	\$117,430.56
Poles 40' and over:	4,490	Rate:	\$24.48	Sub-total:	\$109,915.20
Total poles:	9,287			Total:	\$227,345.76

WRECC Attachments

Poles 35' and under:	151	Rate:	\$28.72	Sub-total:	\$4,336.72
Poles 40' and over:	281	Rate:	\$28.72	Sub-total:	\$8,070.32
Total poles:	432			Total:	\$12,407.04

Joint Use Attachments less WRECC Attachments

TOTAL AMOUNT DUE: \$214,938.72

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee. When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Telephone Joint Use Attachments

Agency: Logan Telephone Cooperative, Inc.
Address: 103 East Main Street
P.O. Box 97
Auburn, KY 42206
Phone: (270) 542-4121
Contact: Gregory Hale
Date: 1/11/2011

Summary

<u>Joint Use Attachments</u>	<u>Count</u>	<u>Rate</u>	<u>Fees</u>
<i>LTC</i>			
Poles	398	\$27.00	\$10,746.00
<hr/>			
Total	398		\$10,746.00
<i>WRECC</i>			
Poles	70	\$27.00	\$1,890.00
<hr/>			
Total	70		\$1,890.00

LTC joint use attachments less WRECC attachments: \$8,856.00

Total Amount Due from 01/01/2010 to 12/31/2010: \$8,856.00

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice

Telephone Joint Use Attachments

Agency: AT&T Inc.
Address: 1061 Lovers Lane
Bowling Green, KY 42103
Phone: (270) 846-3186
Contact: Travis Parsley
Date: 1/11/2011

Summary

Joint Use Attachments

Poles 35' and under:	5,780	Rate:	\$27.00	Sub-total:	\$156,060.00
Poles 40' and over:	6,999	Rate:	\$27.00	Sub-total:	\$188,973.00
Total poles:	12,779			Total:	\$345,033.00

WRECC Attachments

Poles 35' and under:	236	Rate:	\$27.00	Sub-total:	\$6,372.00
Poles 40' and over:	772	Rate:	\$27.00	Sub-total:	\$20,844.00
Total poles:	1,008			Total:	\$27,216.00

Joint Use Attachments less WRECC Attachments

TOTAL AMOUNT DUE: \$317,817.00

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee. When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bank of Edmonson County

Address: 109 North Main Street

Brownsville, KY 42210

Phone:

Contact: Alex Ulm

Date: 1/11/2011

Summary

<i>Total Support (billed) Attachments:</i>	4
<i>Annual Rate per Attachment:</i>	\$27.00
<i>Pole rental from 01/01/2011 - 06/30/2011:</i>	\$54.00
<i>TOTAL AMOUNT DUE:</i>	\$54.00

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Pole Attachments

Agency: City of Bowling Green
Address: 1001 College Street
 P.O. Box 430
 Bowling Green, KY 42102
Phone: (270) 393-3712
Contact: Steve Milam
Date: 1/11/2011
Year: 2010

Summary

Billing Period	Annual Fee			Number of Months	Pole Attachments	Amount Due
	Attachment	Service Charge	Energy Charge			
01/01/10 - 12/31/10	\$24.48	\$60.00	\$21.578	12	48	\$5,090.79
TOTALS:					48	\$5,090.79

Energy Charge: 219 kWh X \$0.09853 per kWh

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
 When sending payment, please indicate it is for "Joint Use Attachment Fees"
 or attach a copy of this invoice.

Questions: Contact Patty Kantosky at 270-842-6541 ext. 2272 or pattyk@wrecc.com



Invoice

Joint Use Attachments

Agency: Edmonson County Board of Education
Address: 100 Wildcat Way
P.O. Box 129
Brownsville, KY 42210
Phone: (270) 597-2101
Contact: Patrick Waddell
Date: 1/11/2011

Summary

Total Pole Attachments:	27
Annual Rate per Attachment:	\$27.00
Pole Rental from 1/1/2011 - 12/31/2011	\$729.00
TOTAL AMOUNT DUE:	\$729.00

Terms: Net due 45 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Bowling Green Municipal Utilities

Address: 801 Center Street
P.O. Box 10300
Bowling Green, KY 42102-7300

Phone: (270) 782-4542

Contact: Teresa Newman

Date: 1/11/2011

Summary

<i>Total Support (billed) Attachments:</i>	503
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 01/01/2011 - 06/30/2011:</i>	\$6,156.72
<i>TOTAL AMOUNT DUE:</i>	\$6,156.72

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bluegrass Network LLC

Address: 2902 Ring Road
P.O. Box 5012
Elizabethtown, KY 42702

Phone: (270) 769-0339

Contact: Denny Lish

Date: 1/11/2011

Summary

<i>Total Support (billed) Attachments:</i>	43
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 01/01/2011 - 06/30/2011:</i>	\$526.32
<i>TOTAL AMOUNT DUE:</i>	\$526.32

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Kentucky Telephone
Address: 101 Mill Street
P.O. Box 97
Leitchfield, KY 42754
Phone: (270) 259-8504
Contact: Joe McClung
Date: 1/11/2011

Summary

Total Support (billed) Attachments:	40
Annual Rate per Attachment:	\$27.00
Pole Rental from 1/1/2011 - 12/31/2011	\$1,080.00
TOTAL AMOUNT DUE:	\$1,080.00

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 1/11/2011

Summary

<i>Total Support (billed) Attachments:</i>	11
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 01/01/2011 - 06/30/2011:</i>	\$134.64
<i>TOTAL AMOUNT DUE:</i>	\$134.64

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: South Central Rural Telephone Cooperative

Address: 1399 Happy Valley Road
P.O. Box 159
Glasgow, KY 42142-0159

Phone: (270) 678-8236

Contact: Tim Durham

Date: 1/11/2011

Summary

Total Support (billed) Attachments:	189
Annual Rate per Attachment:	\$24.48
Pole rental from 01/01/2011 - 06/30/2011:	\$2,313.36
TOTAL AMOUNT DUE:	\$2,313.36

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Cequel III Communications II, LLC
(City of Auburn, KY)
DBA Suddenlink

Address: P.O. Box 2200

Buckhannon, WV 26201

Phone: (304) 472-4913

Contact: Debbie Palmer

Date: 1/11/2011

Summary

Total Support (billed) Attachments:	686
Annual Rate per Attachment:	\$24.48
Pole rental from 01/01/2011 - 06/30/2011:	\$8,396.64
TOTAL AMOUNT DUE:	\$8,396.64

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Comcast Cablevision of Nashville (Franklin, KY)
Dept. #493

Address:
P.O. Box 140400
Nashville, TN 37214

Phone: (615) 244-7462

Contact: Tonya Evans

Date: 1/11/2011

Summary

Total Support (billed) Attachments:	626
Annual Rate per Attachment:	\$24.48
Pole rental from 01/01/2011 - 06/30/2011:	\$7,662.24
TOTAL AMOUNT DUE:	\$7,662.24

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Mediacom Southeast, LLC
Accounts Payable

Address: 90 Main Street
Benton, KY 42025

Phone: (270) 527-9939

Contact: Jeff Brown

Date: 1/11/2011

Summary

<i>Total Support (billed) Attachments:</i>	4,605
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 01/01/2011 - 06/30/2011:</i>	\$56,365.20
<i>TOTAL AMOUNT DUE:</i>	\$56,365.20

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Insight Communications

Address: 515 Double Springs
P.O. Box 659
Bowling Green, KY 42102-0659

Phone: (270) 780-2180

Contact: Tabitha Howard

Date: 1/11/2011

Summary

<i>Total Support (billed) Attachments:</i>	9,293
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 01/01/2011 - 06/30/2011:</i>	\$113,746.32
<i>TOTAL AMOUNT DUE:</i>	\$113,746.32

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Comcast Cable Communications

Address: 2919 Ring Road

Elizabethtown, KY 42701-6773

Phone: (270) 706-0326

Contact: Susan Grimes

Date: 1/11/2011

Summary

Total Support (billed) Attachments:	1,330
Annual Rate per Attachment:	\$24.48
Pole rental from 01/01/2011 - 06/30/2011:	\$16,279.20
TOTAL AMOUNT DUE:	\$16,279.20

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: New Wave Communications

Address: One Montgomery Plaza, 4th Floor
Sikeston, MO 63801

Phone: (573) 472-9500

Contact: Candi Chappell

Date: 1/11/2011

Summary

<i>Total Support (billed) Attachments:</i>	723
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 01/01/2011 - 06/30/2011:</i>	\$8,849.52
<i>TOTAL AMOUNT DUE:</i>	\$8,849.52

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Vital Communications Group, LLC

Address: 462 E. Bay Street

Belhaven, NC 27810

Phone: (252) 943-3800

Contact: Jerry Stender

Date: 1/12/2011

Summary

Total Support (billed) Attachments: 298

Annual Rate per Attachment: \$24.48

Pole rental from 01/01/2011 - 06/30/2011: \$3,647.52

TOTAL AMOUNT DUE: **\$3,647.52**

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

**When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.**



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Windstream Comm. - Leitchfield	Todays Date: 02/07/11	Paid Date: _____
Address: Accounts Payable C00010461	WRECC Authorization: _____	Dept. Code: _____
50 Executive Parkway	WRECC JOB NUMBER: _____	Job Location: _____
Hudson, OH 44236	BUSINESS CONTACT: Brenda Wilfong	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
3955	2010 Pole Rental	\$24.480	\$ 96,818.40
			\$ -
69	WRECC 2010 Pole Rental	(\$28.720)	\$ (1,981.68)
			\$ -
	Revised attachment counts on 2/7/2011		\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 94,836.72

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Windstream Comm. - Caneyville **Todays Date** 02/07/11 **Paid Date** _____
Address: Accounts Payable C00010461 **WRECC Authorization** _____ **Dept. Code** _____
 50 Executive Parkway **WRECC JOB NUMBER** _____ **Job Location** _____
 Hudson, OH 44236 **BUSINESS CONTACT:** Brenda Wilfong **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
9287	2010 Pole Rental	\$24.480	\$ 227,345.76
			\$ -
432	WRECC 2010 Pole Rental	(\$28.720)	\$ (12,407.04)
			\$ -
	Revised attachment counts on 2/7/2011		\$ -
			\$ -
		Shipping . . .	\$ -
		Tax % . . .	\$ -
		Total	\$ 214,938.72

Memo area:	ACCOUNTING DEPT			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Logan Telephone COOP	Todays Date 01/11/11	Paid Date
Address: P.O. Box 97	WRECC Authorization	Dept. Code
Auburn, KY 42206	WRECC JOB NUMBER	Job Location
270-542-4121	BUSINESS CONTACT: Gregory Hale	Business P.O. No.

Quantity	Description	Unit Price	Amount
398	2010 Pole Rental	\$27,000	\$ 10,746.00
			\$ -
70	WRECC 2010 Pole Rental	(\$27,000)	\$ (1,890.00)
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 8,856.00

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: AT&T Inc.	Today's Date 01/11/11	Paid Date _____
Address: 1061 Lovers Lane	WRECC Authorization _____	Dept. Code _____
Bowling Green, KY 42103	WRECC JOB NUMBER _____	Job Location _____
270-846-3186	BUSINESS CONTACT: Travis Parsley	Business P.O. No. _____

Quantity	Description	Unit Price	Amount
12779	2010 Pole Rental	\$27.000	\$ 345,033.00
			\$ -
1008	WRECC 2010 Pole Rental	(\$27.000)	\$ (27,216.00)
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 317,817.00

Memo area:	MEMORANDUM			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative 

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: City of Bowling Green	Todays Date 01/11/11	Paid Date
Address: 1001 College St, P.O. Box 430	WRECC Authorization	Dept. Code
Bowling Green, KY 42102	WRECC JOB NUMBER	Job Location
270-393-3712	BUSINESS CONTACT: Steve Milam	Business P.O. No.

Quantity	Description	Unit Price	Amount
48	Pole Rental for Billing Period: 01/01/2010 thru 12/31/2010	\$106.058	\$ 5,090.79
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 5,090.79

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: BGMU	Todays Date 01/11/11	Paid Date
Address: P.O. Box 10300	WRECC Authorization	Dept. Code
Bowling Green, KY 42102-7300	WRECC JOB NUMBER	Job Location
270-782-1200	BUSINESS CONTACT: Teresa Newman	Business P.O. No.

Quantity	Description	Unit Price	Amount
503	Pole Rental for Billing Period: 01/01/2011 thru 06/30/2011 Annual Rate: \$24.48	\$12.240	\$ 6,156.72
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 6,156.72

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative 

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: Kentucky Telephone Company	Todays Date 01/11/11	Paid Date
Address: P.O. Box 97	WRECC Authorization	Dept. Code
Leitchfield, KY 42754	WRECC JOB NUMBER	Job Location
270-259-8504	BUSINESS CONTACT: Joe McClung	Business P.O. No.

Quantity	Description	Unit Price	Amount
40	Pole Rental for Billing Period: 01/01/2011 thru 12/31/2011 Annual Rate: \$27.00	\$27.000	\$ 1,080.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 1,080.00

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: South Central Rural Telephone COOP **Today's Date** 01/11/11 **Paid Date** _____
Address: P.O. Box 159 **WRECC Authorization** _____ **Dept. Code** _____
 Glasgow, KY 42142-0159 **WRECC JOB NUMBER** _____ **Job Location** _____
 270-678-8249 **BUSINESS CONTACT:** Tim R. Gibson **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
189	Pole Rental for Billing Period: 01/01/2011 thru 06/30/2011 Annual Rate: \$24.48	\$12.240	\$ 2,313.36
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 2,313.36

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Cequel III Communications II, LLC	Todays Date 01/11/11	Paid Date
Address: P.O. Box 2200	WRECC Authorization	Dept. Code
Buckhannon, WV 26201	WRECC JOB NUMBER	Job Location
304-472-4913	BUSINESS CONTACT: Debbie Palmer	Business P.O. No.

Quantity	Description	Unit Price	Amount
686	Pole Rental for Billing Period: 01/01/2011 thru 06/30/2011 Annual Rate: \$24.48	\$12.240	\$ 8,396.64
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 8,396.64

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Comcast Cable Comm - FKN	Todays Date: 01/11/11	Paid Date: _____
Address: Dept #493	WRECC Authorization: _____	Dept. Code: _____
660 Mainstream Dr	WRECC JOB NUMBER: _____	Job Location: _____
Nashville, TN 37228	BUSINESS CONTACT: Tonya Evans	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
626	Pole Rental for Billing Period: 01/01/2011 thru 06/30/2011 Annual Rate: \$24.48	\$12.240	\$ 7,662.24
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 7,662.24

Memo area:	ACCOUNTS TO USE ONLY		
	ITEMID	DEPT	ACCOUNT#
			Amount
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Mediacom Southeast, LLC	Todays Date: 01/11/11	Paid Date: _____
Address: 90 Main Street	WRECC Authorization: _____	Dept. Code: _____
Benton, KY 42025	WRECC JOB NUMBER: _____	Job Location: _____
270-527-9939	BUSINESS CONTACT: Jeff Brown	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
4605	Pole Rental for Billing Period: 01/01/2011 thru 06/30/2011 Annual Rate: \$24.48	\$12.240	\$ 56,365.20
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 56,365.20

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Insight Communications	Todays Date 06/29/10	Paid Date _____
Address: P.O. Box 659	WRECC Authorization _____	Dept. Code _____
Bowling Green, KY 42102	WRECC JOB NUMBER _____	Job Location _____
270-780-2180	BUSINESS CONTACT: Tabitha Howard	Business P.O. No. _____

Quantity	Description	Unit Price	Amount
9293	Pole Rental for Billing Period: 01/01/2011 thru 06/30/2011 Annual Rate: \$24.48	\$12.240	\$ 113,746.32
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 113,746.32

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: New Wave Communications	Todays Date 01/11/11	Paid Date
Address: One Montgomery Plaza, 4th Floor	WRECC Authorization	Dept. Code
Sikeston, MO 63801	WRECC JOB NUMBER	Job Location
573-472-9500	BUSINESS CONTACT: Candi Chappell	Business P.O. No.

Quantity	Description	Unit Price	Amount
723	Pole Rental for Billing Period: 01/01/2011 thru 06/30/2011 Annual Rate: \$24.48	\$12,240	\$ 8,849.52
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 8,849.52

Memo area:	ACCOUNTS USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



Pole Attachment Permit

Granted to: Bowling Green Municipal Utilities

Permit No.: 8-06-28-2010

Date Issued: 6/28/2010

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="494"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2010:	<input type="text" value="\$24.48"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2010



Pole Attachment Permit

Granted to: Bluegrass Network LLC

Permit No.: 59-06-29-2010

Date Issued: 6/29/2010

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of January, 2010:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/29/2010



Pole Attachment Permit

Granted to: Aleris (Commonwealth Aluminum)

Permit No.: 56-06-28-2010

Date Issued: 6/28/2010

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of July, 2010:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2010



Pole Attachment Permit

Granted to: Cequel III Communications II, LLC

Permit No.: 57-06-29-2010

Date Issued: 6/29/2010

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="629"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2010:	<input type="text" value="\$24.48"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/29/2010



Pole Attachment Permit

Granted to: Comcast Cablevision of Nashville (Franklin, KY)

Permit No.: 55-06-28-2010

Date Issued: 6/28/2010

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of July, 2010:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2010



Pole Attachment Permit

Granted to: Mediacom Southeast, LLC

Permit No.: 54-06-29-2010

Date Issued: 6/29/2010

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	4,590
Total Clearance (unbilled) Attachments:	3
Annual joint use rate effective as of July, 2010:	\$24.48

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/29/2010



Pole Attachment Permit

Granted to: Insight Communications

Permit No.: 53-06-28-2010

Date Issued: 6/28/2010

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of July, 2010:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2010



Pole Attachment Permit

Granted to: Comcast Cable Communications

Permit No.: 52-07-06-2010

Date Issued: 7/6/2010

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	1,330
Total Clearance (unbilled) Attachments:	
Annual joint use rate effective as of July, 2010:	\$24.48

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 7/6/2010



Pole Attachment Permit

Granted to: New Wave Communications

Permit No.: 51-06-29-2010

Date Issued: 6/29/2010

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:

Total Clearance (unbilled) Attachments:

Annual joint use rate effective as of July, 2010:

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/29/2010



Pole Attachment Permit

Granted to: Vital Broadband Communications, LLC

Permit No.: 50-06-28-2010

Date Issued: 6/28/2010

Permission is hereby granted to make the attachments to poles and to anchors as described below, subject to the terms and conditions of our agreement and annually renewed thereafter. This Pole Attachment Permit supersedes and voids all previous permits issued.

Summary

Total Support (billed) Attachments:	<input type="text" value="298"/>
Total Clearance (unbilled) Attachments:	<input type="text"/>
Annual joint use rate effective as of July, 2010:	<input type="text" value="\$24.48"/>

Note: List of attachment locations will be provided electronically upon request.

PERMIT APPROVED BY:

Signed: Patricia V. Kantosky

Printed: Patricia V. Kantosky

Title: GIS Manager

Date: 6/28/2010



Invoice

Joint Use Attachments

Agency: Bank of Edmonson County

Address: 109 North Main Street

Brownsville, KY 42210

Phone:

Contact: Alex Ulm

Date: 6/28/2010

Summary

<i>Total Support (billed) Attachments:</i>	<input type="text" value="4"/>
<i>Annual Rate per Attachment:</i>	<input type="text" value="\$25.00"/>
<i>Pole rental from 07/01/2010 - 12/31/2010:</i>	<input type="text" value="\$50.00"/>
<i>TOTAL AMOUNT DUE:</i>	<input type="text" value="\$50.00"/>

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bowling Green Municipal Utilities

Address: 801 Center Street
P.O. Box 10300
Bowling Green, KY 42102-7300

Phone: (270) 782-4542

Contact: Teresa Newman

Date: 6/28/2010

Summary

<i>Total Support (billed) Attachments:</i>	494
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 07/01/2010 - 12/31/2010:</i>	\$6,046.56
<i>TOTAL AMOUNT DUE:</i>	\$6,046.56

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Bluegrass Network LLC
Address: 2902 Ring Road
P.O. Box 5012
Elizabethtown, KY 42702
Phone: (270) 769-0339
Contact: Denny Lish
Date: 6/29/2010

Summary

Billing Period	Annual Fee	Number of Months	Pole Attachments	Amount Due
01/01/2010 - 12/31/2010	\$24.48	12	26	\$636.48
07/01/2010 - 12/31/2010	\$24.48	6	17	\$208.08
TOTAL AMOUNT DUE:				\$844.56

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 6/28/2010

Summary

Total Support (billed) Attachments:	11
Annual Rate per Attachment:	\$24.48
Pole rental from 07/01/2010 - 12/31/2010:	\$134.64
TOTAL AMOUNT DUE:	\$134.64

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: South Central Rural Telephone Cooperative

Address: 1399 Happy Valley Road
P.O. Box 159
Glasgow, KY 42142-0159

Phone: (270) 678-8236

Contact: Tim Durham

Date: 6/28/2010

Summary

Total Support (billed) Attachments:	189
Annual Rate per Attachment:	\$23.50
Pole rental from 07/01/2010 - 12/31/2010:	\$2,220.75
TOTAL AMOUNT DUE:	\$2,220.75

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Cequel III Communications II, LLC
(City of Auburn, KY)
DBA Suddenlink

Address: P.O. Box 2200

Buckhannon, WV 26201

Phone: (304) 472-4913

Contact: Debbie Palmer

Date: 6/29/2010

Summary

<i>Total Support (billed) Attachments:</i>	629
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 07/01/2010 - 12/31/2010:</i>	\$7,698.96
<i>TOTAL AMOUNT DUE:</i>	\$7,698.96

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Comcast Cablevision of Nashville (Franklin, KY)
Dept. #493

Address:
P.O. Box 140400
Nashville, TN 37214

Phone: (615) 244-7462

Contact: Tonya Evans

Date: 6/28/2010

Summary

Total Support (billed) Attachments:	587
Annual Rate per Attachment:	\$24.48
Pole rental from 07/01/2010 - 12/31/2010:	\$7,184.88
TOTAL AMOUNT DUE:	\$7,184.88

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Mediacom Southeast, LLC
Accounts Payable

Address: 90 Main Street

Benton, KY 42025

Phone: (270) 527-9939

Contact: Jeff Brown

Date: 6/29/2010

Summary

<i>Total Support (billed) Attachments:</i>	4,590
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 07/01/2010 - 12/31/2010:</i>	\$56,181.60
<i>TOTAL AMOUNT DUE:</i>	\$56,181.60

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Insight Communications

Address: 515 Double Springs
P.O. Box 659
Bowling Green, KY 42102-0659

Phone: (270) 780-2180

Contact: Tabitha Howard

Date: 6/29/2010

Summary

Total Support (billed) Attachments:	9,289
Annual Rate per Attachment:	\$24.48
Pole rental from 07/01/2010 - 12/31/2010:	\$113,697.36
TOTAL AMOUNT DUE:	\$113,697.36

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Comcast Cable Communications

Address: 2919 Ring Road

Elizabethtown, KY 42701-6773

Phone: (270) 706-0326

Contact: Susan Grimes

Date: 7/1/2010

Summary

<i>Total Support (billed) Attachments:</i>	1,330
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 07/01/2010 - 12/31/2010:</i>	\$16,279.20
<i>TOTAL AMOUNT DUE:</i>	\$16,279.20

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: New Wave Communications

Address: One Montgomery Plaza, 4th Floor
Sikeston, MO 63801

Phone: (573) 472-9500

Contact: Candi Chappell

Date: 6/29/2010

Summary

Total Support (billed) Attachments:	688
Annual Rate per Attachment:	\$24.48
Pole rental from 07/01/2010 - 12/31/2010:	\$8,421.12
TOTAL AMOUNT DUE:	\$8,421.12

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Vital Communications Group, LLC

Address: 462 E. Bay Street

Belhaven, NC 27810

Phone: (252) 943-3800

Contact: Jerry Stender

Date: 6/29/2010

Summary

<i>Total Support (billed) Attachments:</i>	298
<i>Annual Rate per Attachment:</i>	\$24.48
<i>Pole rental from 07/01/2010 - 12/31/2010:</i>	\$3,647.52
<i>TOTAL AMOUNT DUE:</i>	\$3,647.52

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: Bank of Edmonson County	Todays Date 06/29/10	Paid Date
Address: 109 North Main Street	WRECC Authorization	Dept. Code
Brownsville, KY 42210	WRECC JOB NUMBER	Job Location
270-597-2175	BUSINESS CONTACT: Alex Ulm	Business P.O. No.

Quantity	Description	Unit Price	Amount
4	Pole Rental for Billing Period: 07/01/2010 thru 12/31/2010 Annual Rate: \$25.00	\$12.500	\$ 50.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 50.00

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: BGMU	Todays Date 06/29/10	Paid Date
Address: P.O. Box 10300	WRECC Authorization	Dept. Code
Bowling Green, KY 42102-7300	WRECC JOB NUMBER	Job Location
270-782-1200	BUSINESS CONTACT: Teresa Newman	Business P.O. No.

Quantity	Description	Unit Price	Amount
494	Pole Rental for Billing Period: 07/01/2010 thru 12/31/2010 Annual Rate: \$24.48	\$12.240	\$ 6,046.56
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 6,046.56

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: Bluegrass Network LLC	Todays Date: 06/29/10	Paid Date:
Address: P.O. Box 5012	WRECC Authorization:	Dept. Code:
Elizabethtown, KY 42702	WRECC JOB NUMBER:	Job Location:
270-769-0339	BUSINESS CONTACT: Denny Lish	Business P.O. No.:

Quantity	Description	Unit Price	Amount
	Pole Rental for Billing Period:		\$ -
26	01/01/2010 thru 12/31/2010	\$24.480	\$ 636.48
17	07/01/2010 thru 12/31/2010	\$12.240	\$ 208.08
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 844.56

Memo area:	ACCOUNTS ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: South Central Rural Telephone COOP **Today's Date** 06/29/10 **Paid Date** _____
Address: P.O. Box 159 **WRECC Authorization** _____ **Dept. Code** _____
 Glasgow, KY 42142-0159 **WRECC JOB NUMBER** _____ **Job Location** _____
 270-678-8249 **BUSINESS CONTACT:** Tim R. Gibson **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
189	Pole Rental for Billing Period: 07/01/2010 thru 12/31/2010 Annual Rate: \$23.50	\$11.750	\$ 2,220.75
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 2,220.75

Memo area:	ACCOUNTING ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Cequel III Communications II, LLC	Todays Date 06/29/10	Paid Date _____
Address: P.O. Box 2200	WRECC Authorization _____	Dept. Code _____
Buckhannon, WV 26201	WRECC JOB NUMBER _____	Job Location _____
304-472-4913	BUSINESS CONTACT: Debbie Palmer	Business P.O. No. _____

Quantity	Description	Unit Price	Amount
629	Pole Rental for Billing Period: 07/01/2010 thru 12/31/2010 Annual Rate: \$24.48	\$12.240	\$ 7,698.96
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 7,698.96

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Comcast Cable Comm - FKN	Todays Date: 06/29/10	Paid Date:
Address: Dept #493	WRECC Authorization:	Dept. Code:
660 Mainstream Dr	WRECC JOB NUMBER:	Job Location:
Nashville, TN 37228	BUSINESS CONTACT: Tonya Evans	Business P.O. No.:

Quantity	Description	Unit Price	Amount
587	Pole Rental for Billing Period: 07/01/2010 thru 12/31/2010 Annual Rate: \$24.48	\$12.240	\$ 7,184.88
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 7,184.88

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Mediacom Southeast, LLC	Todays Date 06/29/10	Paid Date
Address: 90 Main Street	WRECC Authorization	Dept. Code
Benton, KY 42025	WRECC JOB NUMBER	Job Location
270-527-9939	BUSINESS CONTACT: Jeff Brown	Business P.O. No.

Quantity	Description	Unit Price	Amount
4590	Pole Rental for Billing Period: 07/01/2010 thru 12/31/2010 Annual Rate: \$24.48	\$12.240	\$ 56,181.60
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 56,181.60

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: <u>Insight Communications</u>	Todays Date <u>06/29/10</u>	Paid Date _____
Address: <u>P.O. Box 659</u>	WRECC Authorization _____	Dept. Code _____
<u>Bowling Green, KY 42102</u>	WRECC JOB NUMBER _____	Job Location _____
<u>270-780-2180</u>	BUSINESS CONTACT: <u>Tabitha Howard</u>	Business P.O. No. _____

Quantity	Description	Unit Price	Amount
9289	Pole Rental for Billing Period: 07/01/2010 thru 12/31/2010 Annual Rate: \$24.48	\$12.240	\$ 113,697.36
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 113,697.36

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Comcast Cable Comm	Todays Date 07/01/10	Paid Date
Address: 2919 Ring Road	WRECC Authorization	Dept. Code
Elizabethtown, KY 42701-6776	WRECC JOB NUMBER	Job Location
270-765-2731	BUSINESS CONTACT: Susan Grimes	Business P.O. No.

Quantity	Description	Unit Price	Amount
1330	Pole Rental for Billing Period: 07/01/2010 thru 12/31/2010 Annual Rate: \$24.48	\$12.240	\$ 16,279.20
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 16,279.20

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: New Wave Communications **Today's Date** 06/29/10 **Paid Date** _____
Address: One Montgomery Plaza, 4th Floor **WRECC Authorization** _____ **Dept. Code** _____
Sikeston, MO 63801 **WRECC JOB NUMBER** _____ **Job Location** _____
573-472-9500 **BUSINESS CONTACT:** Candi Chappell **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
688	Pole Rental for Billing Period: 07/01/2010 thru 12/31/2010 Annual Rate: \$24.48	\$12.240	\$ 8,421.12
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 8,421.12

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



Invoice
Joint Use Attachments

Agency: Bank of Edmonson County

Address: 109 North Main Street
Brownsville, KY 42210

Phone:

Contact: Alex Ulm

Date: 1/20/2010

Summary

Total Support (billed) Attachments:	<input type="text" value="4"/>
Annual Rate per Attachment:	<input type="text" value="\$25.00"/>
Pole rental from 01/01/2010 - 06/30/2010:	<input type="text" value="\$50.00"/>
TOTAL AMOUNT DUE:	<input type="text" value="\$50.00"/>

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Pole Attachments

Agency: City of Bowling Green
Address: 1001 College Street
 P.O. Box 430
 Bowling Green, KY 42102
Phone: (270) 393-3712
Contact: Steve Milam
Date: 1/20/2010
Year: 2009

Summary

Billing Period	Annual Fee			Number of Months	Pole Attachments	Amount Due
	Attachment	Service Charge	Energy Charge			
08/01/09 - 12/31/09	\$23.50	\$60.00	\$18.10	5	5	\$211.67
TOTALS:					5	\$211.67

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
 When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.

Questions: Contact Patty Kantosky at 270-842-6541 ext. 2272 or pattyk@wrecc.com



Invoice

Joint Use Attachments

Agency: Edmonson County Board of Education
Address: 100 Wildcat Way
P.O. Box 129
Brownsville, KY 42210
Phone: (270) 597-2101
Contact: Patrick Waddell
Date: 1/20/2010

Summary

Total Pole Attachments:	27
Annual Rate per Attachment:	\$25.00
Pole Rental from 1/1/2010 - 12/31/2010	\$675.00
TOTAL AMOUNT DUE:	\$675.00

Terms: Net due 45 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Bowling Green Municipal Utilities

Address: 801 Center Street
P.O. Box 10300
Bowling Green, KY 42102-7300

Phone: (270) 782-4542

Contact: Teresa Newman

Date: 1/20/2010

Summary

<i>Total Support (billed) Attachments:</i>	490
<i>Annual Rate per Attachment:</i>	\$23.50
<i>Pole rental from 01/01/2010 - 06/30/2010:</i>	\$5,757.50
<i>TOTAL AMOUNT DUE:</i>	\$5,757.50

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Kentucky Telephone
Address: 101 Mill Street
P.O. Box 97
Leitchfield, KY 42754
Phone: (270) 259-8504
Contact: Joe McClung
Date: 1/20/2010

Summary

Total Support (billed) Attachments:	40
Annual Rate per Attachment:	\$25.00
Pole Rental from 1/1/2010 - 12/31/2010	\$1,000.00
TOTAL AMOUNT DUE:	\$1,000.00

Terms: Net due 30 days. Past due accounts will be assessed a 6% late fee.
When sending payment, please indicate it is for "Joint Use Attachment Fees"
or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Aleris (Commonwealth Aluminum)

Address: 1372 State Road 1957
P.O. Box 480
Lewisport, KY 42351

Phone: (270) 295-3451

Contact: Roger Burden

Date: 1/20/2010

Summary

<i>Total Support (billed) Attachments:</i>	11
<i>Annual Rate per Attachment:</i>	\$23.50
<i>Pole rental from 01/01/2010 - 06/30/2010:</i>	\$129.25
<i>TOTAL AMOUNT DUE:</i>	\$129.25

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: South Central Rural Telephone Cooperative

Address: 1399 Happy Valley Road
P.O. Box 159
Glasgow, KY 42142-0159

Phone: (270) 678-8236

Contact: Tim Durham

Date: 1/20/2010

Summary

Total Support (billed) Attachments:	189
Annual Rate per Attachment:	\$23.50
Pole rental from 01/01/2010 - 06/30/2010:	\$2,220.75
TOTAL AMOUNT DUE:	\$2,220.75

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Cequel III Communications II, LLC
(City of Auburn, KY)
DBA Suddenlink

Address: 2214 S Mayo Trail

Pikeville, KY 41501-2297

Phone: (606) 432-8529

Contact: Crystal Pierce

Date: 1/20/2010

Summary

Total Support (billed) Attachments:	627
Annual Rate per Attachment:	\$23.50
Pole rental from 01/01/2010 - 06/30/2010:	\$7,367.25
TOTAL AMOUNT DUE:	\$7,367.25

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Comcast Cablevision of Nashville (Franklin, KY)
Dept. #493

Address:
P.O. Box 140400
Nashville, TN 37214

Phone: (615) 244-7462

Contact: Tonya Evans

Date: 1/20/2010

Summary

Total Support (billed) Attachments:	584
Annual Rate per Attachment:	\$23.50
Pole rental from 01/01/2010 - 06/30/2010:	\$6,862.00
TOTAL AMOUNT DUE:	\$6,862.00

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice

Joint Use Attachments

Agency: Mediacom Southeast, LLC
Accounts Payable

Address: 90 Main Street
Benton, KY 42025

Phone: (270) 527-9939

Contact: Scott Power

Date: 1/20/2010

Summary

Total Support (billed) Attachments:	4,583
Annual Rate per Attachment:	\$23.50
Pole rental from 01/01/2010 - 06/30/2010:	\$53,850.25
TOTAL AMOUNT DUE:	\$53,850.25

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Insight Communications

Address: 515 Double Springs
P.O. Box 659
Bowling Green, KY 42102-0659

Phone: (270) 780-2180

Contact: Sue Hendricks

Date: 1/20/2010

Summary

Total Support (billed) Attachments:	9,242
Annual Rate per Attachment:	\$23.50
Pole rental from 01/01/2010 - 06/30/2010:	\$108,593.50
TOTAL AMOUNT DUE:	\$108,593.50

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Comcast Cable Communications

Address: 2919 Ring Road

Elizabethtown, KY 42701-6773

Phone: (270) 765-2731

Contact: Susan Burns

Date: 1/20/2010

Summary

<i>Total Support (billed) Attachments:</i>	921
<i>Annual Rate per Attachment:</i>	\$23.50
<i>Pole rental from 01/01/2010 - 06/30/2010:</i>	\$10,821.75
<i>TOTAL AMOUNT DUE:</i>	\$10,821.75

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: New Wave Communications

Address: One Montgomery Plaza, 4th Floor
Sikeston, MO 63801

Phone: (573) 472-9500

Contact: Keith Davidson

Date: 1/20/2010

Summary

Total Support (billed) Attachments:	694
Annual Rate per Attachment:	\$23.50
Pole rental from 01/01/2010 - 06/30/2010:	\$8,154.50
TOTAL AMOUNT DUE:	\$8,154.50

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Vital Communications Group, LLC

Address: 462 E. Bay Street

Belhaven, NC 27810

Phone: (252) 943-3800

Contact: Jerry Stender

Date: 1/20/2010

Summary

<i>Total Support (billed) Attachments:</i>	298
<i>Annual Rate per Attachment:</i>	\$23.50
<i>Pole rental from 01/01/2010 - 06/30/2010:</i>	\$3,501.50
<i>TOTAL AMOUNT DUE:</i>	\$3,501.50

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



Invoice
Joint Use Attachments

Agency: Vital Broadband Services

Address: 1092 Ponderosa Rd

Cameron, NC 28326

Phone: (919) 770-7860

Contact: Rick Hopper

Date: 2/2/2010

Summary

<i>Total Support (billed) Attachments:</i>	298
<i>Annual Rate per Attachment:</i>	\$23.50
<i>Pole rental from 01/01/2010 - 06/30/2010:</i>	\$3,501.50
<i>TOTAL AMOUNT DUE:</i>	\$3,501.50

TERMS: Net due 30 days. Past due accounts will be assessed a 6% late fee.

When sending payment, please indicate it is for "Joint Use Attachment Fees" or attach a copy of this invoice.



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: City of Bowling Green	Todays Date 01/20/10	Paid Date
Address: 1001 College St, P.O. Box 430	WRECC Authorization	Dept. Code
Bowling Green, KY 42102	WRECC JOB NUMBER	Job Location
270-393-3712	BUSINESS CONTACT: Steve Milam	Business P.O. No.

Quantity	Description	Unit Price	Amount
5	Pole Rental for Billing Period:		\$ -
	08/01/2009 thru 12/31/2009 (5 months)	\$42.333	\$ 211.67
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 211.67

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: BGMU **Todays Date:** 01/20/10 **Paid Date:** _____
Address: P.O. Box 10300 **WRECC Authorization:** _____ **Dept. Code:** _____
Bowling Green, KY 42102-7300 **WRECC JOB NUMBER:** _____ **Job Location:** _____
270-782-1200 **BUSINESS CONTACT:** Teresa Newman **Business P.O. No.:** _____

Quantity	Description	Unit Price	Amount
490	Pole Rental for Billing Period: 01/01/2010 thru 06/30/2010 Annual Rate: \$23.50	\$11.750	\$ 5,757.50
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Shipping . . .	\$ -
		Tax % . . .	\$ -
		Total	\$ 5,757.50

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Aleris **Today's Date:** 01/20/10 **Paid Date:** _____
Address: P.O. Box 480 **WRECC Authorization:** _____ **Dept. Code:** _____
Lewisport, KY 42351-0480 **WRECC JOB NUMBER:** _____ **Job Location:** _____
270-295-3451 **BUSINESS CONTACT:** Roger Burden **Business P.O. No.:** _____

Quantity	Description	Unit Price	Amount
11	Pole Rental for Billing Period: 01/01/2010 thru 06/30/2010 Annual Rate: \$23.50	\$11.750	\$ 129.25
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 129.25

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: South Central Rural Telephone COOP **Today's Date** 01/20/10 **Paid Date** _____
Address: P.O. Box 159 **WRECC Authorization** _____ **Dept. Code** _____
 Glasgow, KY 42142-0159 **WRECC JOB NUMBER** _____ **Job Location** _____
 270-678-8249 **BUSINESS CONTACT:** Tim R. Gibson **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
189	Pole Rental for Billing Period: 01/01/2010 thru 06/30/2010 Annual Rate: \$23.50	\$11.750	\$ 2,220.75
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 2,220.75

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Mediacom Southeast, LLC **Todays Date** 01/20/10 **Paid Date** _____
Address: 90 Main Street **WRECC Authorization** _____ **Dept. Code** _____
Benton, KY 42025 **WRECC JOB NUMBER** _____ **Job Location** _____
270-527-9939 **BUSINESS CONTACT:** Scott Power **Business P.O. No.** _____

Quantity	Description	Unit Price	Amount
4583	Pole Rental for Billing Period: 01/01/2010 thru 06/30/2010 Annual Rate: \$23.50	\$11.750	\$ 53,850.25
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 53,850.25

Memo area:	ACCOUNTING USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Insight Communications	Todays Date 01/20/10	Paid Date
Address: P.O. Box 659	WRECC Authorization	Dept. Code
Bowling Green, KY 42102	WRECC JOB NUMBER	Job Location
270-780-2180	BUSINESS CONTACT: Rick Williams	Business P.O. No.

Quantity	Description	Unit Price	Amount
9242	Pole Rental for Billing Period: 01/01/2010 thru 06/30/2010 Annual Rate: \$23.50	\$11.750	\$ 108,593.50
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 108,593.50

Memo area:	ACCOUNTING USE ONLY			Amount
	ITEMID	DEPT	ACCOUNT#	
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



951 Fairview Ave.
 P O Box 1118 - Bowling Green KY 42102-1118
 Phone: 270.842.6541 - Fax: 270.781.3299
 www.wrecc.com

CHARGE MEMO

Bill to: Comcast Cable Comm	Todays Date: 01/01/10	Paid Date: _____
Address: 2919 Ring Road	WRECC Authorization: _____	Dept. Code: _____
Elizabethtown, KY 42701-6776	WRECC JOB NUMBER: _____	Job Location: _____
270-765-2731	BUSINESS CONTACT: Susan Burns	Business P.O. No.: _____

Quantity	Description	Unit Price	Amount
921	Pole Rental for Billing Period: 01/01/2010 thru 06/30/2010 Annual Rate: \$23.50	\$11.750	\$ 10,821.75
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 10,821.75

Memo area:	ACCOUNT# USE ONLY			
	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -



A Touchstone Energy
Cooperative

951 Fairview Ave.
P O Box 1118 - Bowling Green KY 42102-1118
Phone: 270.842.6541 - Fax: 270.781.3299
www.wrecc.com

CHARGE MEMO

Bill to: Vital Communications Group LLC **Todays Date:** 01/20/10 **Paid Date:** _____
Address: 462 E. Bay Streen **WRECC Authorization:** _____ **Dept. Code:** _____
 Belhaven, NC 27810 **WRECC JOB NUMBER:** _____ **Job Location:** _____
 252-943-3800 **BUSINESS CONTACT:** Jerry Stender **Business P.O. No.:** _____

Quantity	Description	Unit Price	Amount
298	Pole Rental for Billing Period: 01/01/2010 thru 06/30/2010 Annual Rate: \$23.50	\$11.750	\$ 3,501.50
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Shipping . . .		\$ -
	Tax % . . .		\$ -
	Total		\$ 3,501.50

Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

1925 Enterprise Pkwy
Twinsburg, OH 44087

330/650-7498
brenda.wilfong@windstream.com

From: Kantosky, Patty [<mailto:pattyk@wrecc.com>]
Sent: Friday, April 05, 2013 1:32 PM
To: Wilfong, Brenda
Subject: RE: Warren Invoice Rentals - Windstream KDL, Inc.

Please see attachment.

Patty Kantosky

From: Wilfong, Brenda [<mailto:Brenda.Wilfong@windstream.com>]
Sent: Wednesday, April 03, 2013 11:39 AM
To: Kantosky, Patty
Subject: RE: Warren Invoice Rentals - Windstream KDL, Inc.

Do you have a pole listing you can share?

Brenda A. Wilfong

Brenda A. Wilfong
Sr. Analyst - Engineering
Windstream Corporation
1925 Enterprise Pkwy
Twinsburg, OH 44087

330/650-7498
brenda.wilfong@windstream.com

This email message and any attachments are for the sole use of the intended recipient(s). Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message and any attachments.

Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please delete it from your system without copying or forwarding it and notify the sender of the error by reply e-mail or by calling Warren Rural Electric Cooperative Corporation (WRECC) (270) 842-6541, so that our records can be corrected. WRECC accepts no liability for any damage caused by this e-mail. Each recipient should check this e-mail and any attachments for the presence of malicious content, such as viruses, worms, and trojans.

Windstream Corporation
1925 Enterprise Pkwy
Twinsburg, OH 44087

330/650-7498
brenda.wilfong@windstream.com

From: Hardin, Craig
Sent: Friday, April 05, 2013 3:08 PM
To: Wilfong, Brenda
Cc: Hail, Bowman
Subject: RE: Warren Invoice Rentals - Windstream KDL, Inc.

Brenda,

Here is the audit per the maps, there are 2 poles that we applied for but did not attach, They are WXN Poles 16 and 141

Have a great weekend,



Craig Hardin
Project Manager
Windstream/KDL
719 North Main Street
London, KY 40741
craig.hardin@windstream.com
606-878-3254 (Office)
606-312-2300 (Cell)
606-878-8332 (Fax)

From: Wilfong, Brenda
Sent: Friday, April 05, 2013 1:37 PM
To: Hardin, Craig
Cc: Hail, Bowman
Subject: FW: Warren Invoice Rentals - Windstream KDL, Inc.

Craig

Here is Warren's List. Please compare it to what you applied for and advise if the additional poles are valid.

Brenda A. Wilfong

Brenda A. Wilfong
Sr. Analyst - Engineering
Windstream Corporation