JOINT USE OF WOOD POLES AGREEMENT PAGE 2 OF 12

the top of the pole.

- b. For the Telephone Company, a space of 2 feet, at a sufficient distance below the space of the Electrical Distributor to provide at all times the minimum clearance required by the specifications mentioned in Article III and at a sufficient height above ground to provide the proper vertical clearance above ground or track rails for the lowest horizontally run line wires or cables attached in such space.
- 5. FACILITIES are the collection of items that make up an electrical distribution or telephone line, including but not limited to poles, wires, cables, guys, anchors, etc.
- 6. CIRCUIT is used to identify a particular line route that connects a source (substation, switching station, etc.) to an end user (customer, residence, business, etc.)

The foregoing definition of "a normal joint pole" is not intended to preclude the use of joint poles shorter or of less strength than the normal joint pole in locations where such poles will meet the requirements of the parties hereto.

The above assignment of space is not intended to preclude the use of vertical runs or the mounting of such equipment as terminals or meters on the lower portions of the pole when mutually agreeable.

ARTICLE III SPECIFICATIONS

Except as otherwise provided in Section (f) of Article VII, referring to construction temporarily exempt from the application of the specifications mentioned herein, the joint use of the poles covered by this Agreement shall at all times be in conformity with accepted modern methods such as those suggested in Edison Electric Institute Publication No. M12 and shall at all times conform to the requirements of the National Electrical Safety Code, Sixth Edition, and subsequent revisions thereof, except where the lawful requirements of public authorities may be more stringent, in which case the latter will govern.

In establishing joint use of wood poles whether installed new for joint use or installed initially for circuits of either party, the total transverse and vertical loads for all conductors attached to a pole covered by this Agreement shall not, under the assumed storm loadings of the National Electrical Safety Code for the area in which the pole is located, exceed fifty (50) percent of the ultimate fiber stress of the supporting pole. In the case of existing pole lines, the strength of the pole shall be assumed to be the same as when new.

ARTICLE IV ESTABLISHING JOINT USE OF EXISTING POLES

- a) Before either party shall make use of the poles of the other party under this Agreement, it shall request permission therefor in writing on the form attached hereto and identified as Appendix A or such other form as may be mutually agreed upon and shall comply with the procedure set forth in said approved form.
- (b) Whenever either party desires to reserve space for its attachments on any pole owned by the other party, either as initial space or additional space on such pole, it shall make written application therefor, specifying the location of the poles in question, the amount of space desired on each pole, and the number and character of the circuits to be placed thereon. If, in the judgment of the owner, the poles are necessary for its own sole use or joint use under the circumstances is undesirable, the owner shall have the right to reject the application. In any event, within a

JOINT USE OF WOOD POLES AGREEMENT PAGE 3 OF 12

reasonable period after the receipt of such application the owner shall notify the applicant in writing whether the application is approved or rejected. Upon receipt of notice from the owner that the application has been approved, and after the completion of any transferring or rearranging which is required to permit the attaching of the applicant's circuits on such poles, including any necessary pole replacements, the applicant shall have the right as licensee hereunder to use such space in accordance with the terms of the application and of this agreement.

- (c) Each party shall place, transfer and rearrange its own attachments, place guys and anchors to sustain any unbalanced loads caused by its attachments, and perform any tree trimming or cutting incidental thereto. Each party shall, with due diligence, attempt at all times to execute such work promptly and in such manner as not to interfere with the service of the other party.
- Wherever practicable, double thimble anchor rods with anchors of (d) sufficient holding power to sustain any unbalanced loads of the two parties shall be installed and used jointly. The ownership of the double thimble anchor rods and anchors will be vested in the owner of the pole. In any case, where one party provides at the request of the other party double thimble anchor rods and anchors for the use of both parties, the party requesting the double thimble anchor rods and anchors shall pay to the party placing the double thimble anchor rods and anchors a sum equal to half of the cost of the anchors and anchor rods in place. In cases where the existing anchors are adequate for the needs of both parties, the party desiring additional guys may, where necessary, install an adapter at In cases where existing anchor rods and anchors are its own expense. adequate for the needs of only one party, the party desiring additional guys and anchors may, where necessary, install anchors and anchor rods at no expense to the other party, or in the case of right-of-way restrictions, may provide a double thimble anchor rod and anchor in place of the existing anchor rod and anchor to which the other party can attach its existing guy at its own expense.
- (e) The cost of establishing the joint use of existing poles including the making of any necessary pole replacements, shall be borne by the parties hereto in the manner provided in Article VIII - Division of Costs.

ARTICLE V ESTABLISHING JOINT USE OF NEW POLES

Whenever either party hereto requires new pole facilities for an additional pole line, an extension of an existing pole line, or in (a) connection with the reconstruction of an existing pole line, it shall promptly notify the other party to that effect in writing (verbal notice: subsequently confirmed in writing may be given in cases of emergency): stating the proposed location and character of the new poles and the character of circuits it intends to use thereon and indicating whether or not such pole facilities will be, in the estimation of the party proposing to construct the new pole facilities, susceptible of joint use. Within a reasonable period after the receipt of such notice, the other party shall reply in writing, stating whether it does, or does not, desire space on the said poles and, if it does desire space thereon, the character of the circuits it desires to use and the amount of space it wishes to reserve. If such other party requests space on the proposed new poles and if the character and number of its circuits and attachments are such that the party proposing to construct the new pole facilities does not consider joint use undesirable, then it shall erect poles suitable for such joint use, subject, however, to the provisions of Section (b) of this Article, and subject further to the condition that request by either party for space on proposed new poles of the other party under this Agreement shall

JOINT USE OF WOOD POLES AGREEMENT PAGE 4 OF 12

be made in writing on the form attached hereto and identified as Appendix A or such other form as may be mutually agreed upon and shall comply with the procedure set forth in said approved form. The applicant for space on the poles shall be promptly notified in writing of the action taken on the application.

(b) Each party shall place its own attachments on the new joint poles and place guys and anchors to sustain any unbalanced loads caused by its attachments except as otherwise provided under Article IV, Section (e). The party owning the pole line shall provide initial right-of-way clearance 15 feet on each side of the center line to the extent practicable, all right-of-way in excess of this 30-foot swath to be borne by the party requiring the additional width. Each party shall, with due diligence, attempt to execute its work promptly and in such manner as not to interfere with the service of the other party.

ARTICLE VI RIGHT OF WAY FOR LICENSEE'S ATTACHMENTS

While the owner and licensee will cooperate as far as may be practicable in obtaining rights-of-way for both parties on joint poles, the owner does not warrant or assure to the licensee any right-of-way privileges or easements on, over or across streets, alleys and public thoroughfares, and private or publicly owned property, and if the licensee shall at any time be prevented from placing or maintaining its attachments on the owner's poles, no liability on account thereof shall attach to the owner of the poles.

ARTICLE VII MAINTENANCE OF POLES AND ATTACHMENTS

- (a) The owner shall maintain its joint poles in a safe and serviceable condition and in accordance with the specifications mentioned in Article III and shall replace, reinforce or repair such of these poles as become defective. In case of emergency, with the giving of verbal notice, licensee may replace joint poles, anchors and guys as may be considered necessary for public safety or the restoration of licensee's service, in which case the licensee shall be reimbursed by the owner in the full amount of the cost of labor and materials plus any applicable overhead expenses.
- (b) When replacing a jointly used pole carrying terminals of aerial cable, underground connection, or transformer equipment, the new pole shall be set in the same hole which the replaced pole occupied unless special conditions make it necessary or mutually desirable to set it in a different location.
- Whenever it is necessary to replace or relocate a jointly used pole, the (C) owner shall, before making such replacement or relocation, give reasonable notice thereof in writing (except in case of emergency, when verbal notice will be given and subsequently confirmed in writing) to the licensee, specifying in such notice the time of such proposed replacement or relocation and the licensee shall at the time so specified transfer its attachments to the new or relocated joint pole. Should the licensee fail to transfer its attachments to the new joint pole on the date specified for such transfer of attachments, the owner may elect to relinquish the ownership of the old pole from which it has removed its attachments, with the giving of verbal notice to be subsequently followed in writing. Such old pole shall thereupon, at no cost to the licensee, become the property of the licensee, and the licensee shall save harmless the former owner of such pole from all obligation, liability, damages, cost, expenses or charges incurred thereafter, and not arising out of anything theretofore

JOINT USE OF WOOD POLES AGREEMENT PAGE 5 OF 12

occurring, because of, or arising out of, the presence or condition of such pole or of any attachments thereon. In instances where the Electrical Distributor is the owner of such pole, the unused portion of the pole above the licensee's attachments shall be cut off and removed by the owner before relinquishing ownership, if the pole remains in structural conflict with the power route.

- (d) Each party shall at all times maintain all of its attachments in accordance with the specifications mentioned in Article III and shall keep them in safe condition and in thorough repair. Where the parties mutually agree that right-of-way maintenance on existing joint use lines is necessary for the protection of their service, the cost of the following work shall be shared as follows:
 - The removal of dead or dangerous trees shall be shared equally.
 - 2. Chemical control or removal of undergrowth by cutting at the ground line in a swath measured 15 feet on each side of the center line as follows:
 - a. 50% of the cost on routes supporting bare aerial wire telephone circuits shall be borne by each party.
 - b. 10% of the costs shall be borne by the Telephone Company, 90% by the Electrical Distributor on routes supporting telephone multiple pair insulated wire.
 - c. Costs will not be shared on routes supporting cable or abrasive resistant wire. Each party will provide for its own requirements.
- (e) Each party shall be responsible for trimming its own circuits at its own expense where right-of-way is maintained by trimming (side growth, undergrowth, or overhead growth).
- (f) Any existing joint use construction of the parties hereto which does not conform to the specifications mentioned in Article III shall be brought into conformity therewith as soon as practicable.

When such existing construction shall have been brought into conformity with said specification, it shall at all times thereafter be maintained as provided in Sections (a) and (d) of this Article.

(g) The cost of maintaining poles and attachments and of bringing existing joint use construction into conformity with said specifications shall be borne by the parties hereto in the manner provided in Article VIII - Division of Costs.

ARTICLE VIII DIVISION OF COSTS

- (a) The cost of erecting new joint poles coming under this Agreement, to construct new pole lines, to make extensions to existing pole lines, or to replace existing poles, except as covered in (c) below, shall be borne by the parties as follows:
 - A normal joint pole, or joint pole smaller than normal, shall be erected at the sole expense of the owner.
 - A pole larger than the normal, the extra height or strength of which is due wholly to the owner's requirements including requirements as to keeping the owner's wires clear of trees shall be erected at the

JOINT USE OF WOOD POLES AGREEMENT PAGE 6 OF 12

sole expense of the owner.

- 3. In the case of a pole larger than the normal, the extra height or strength of which is due wholly to the licensee's requirements including requirements as to keeping the licensee's wires clear of trees, the licensee shall pay to the owner a sum equal to the difference between the cost in place of such pole and the cost in place of a normal joint pole, the rest of the cost of erecting such pole to be borne by the owner, except insofar as otherwise provided in Section (c) of this Article.
- 4. In the case of a pole larger than the normal, the extra height or strength which is due to the requirements of both parties or the requirements for proper ground clearance or of public authorities or of property owners, (other than requirements with regard to keeping the wires of one party only clear of trees), the difference between the cost in place of such pole and the cost in place of a normal joint pole shall be shared equally by the licensee and the owner, the rest of the cost of erecting such pole to be borne by the owner.
- 5. A pole, including all appurtenances or fixtures, erected between poles to provide sufficient clearance and furnish adequate strength to support the circuits of both the owner and the licensee, which it would have been unnecessary to erect if joint use had not been undertaken, shall be erected at the sole expense of the licensee.
- (b) Any payments for poles made by the licensee under any foregoing provisions of this Article shall not entitle the licensee to the ownership of any part of said poles for which it has contributed in whole or in part.
- (c) Where an existing jointly used pole or a non-joint pole is prematurely replaced by a new one solely for the benefit of the licensee, the cost of the new pole shall be divided as specified in Section (a) of this Article and the licensee shall pay the owner the labor cost of removal of the existing pole and the labor cost of replacing or transferring of all appurtenances on the existing pole. The replaced pole shall be removed and retained by its owner.
- (d) Each party shall place, maintain, rearrange, transfer and remove its own attachments at its own expense except as otherwise expressly provided herein.
- (e) The expense of maintaining joint poles shall be borne by the owner thereof except that the cost of replacing poles shall be borne by the parties hereto in the manner provided in Sections (a) and (c) of this Article.
- (f) Where service drops of one party crossing over or under lines of the other party are attached to the other party's poles, either directly or by means of a pole top extension fixture, the cost shall be borne as follows:
 - 1. Pole top extension fixtures shall be provided and installed at the sole expense of the party using them.
 - 2. Where an existing pole is replaced by a taller one to provide the necessary clearance, the party owning the service drop shall pay the party owning the pole the cost of the new pole plus the labor costs of replacing or transferring of the appurtenances on the existing pole, the owner of the existing pole to remove and retain such pole at his own expense.
- (g) Payments made by either party to the other under the provisions of this Article may be based on the estimated or actual cost as mutually agreed

JOINT USE OF WOOD POLES AGREEMENT PAGE 7 OF 12

upon (including overhead) of making such changes, but in no event shall either party be required to pay for such changes more than 120% of the estimated cost supplied by the other if such cost estimate shall have been requested and furnished before the changes were made.

ARTICLE IX PROCEDURE WHEN CHARACTER OF CIRCUITS IS CHANGED

When either party desires to change the character of its circuits on jointly used poles, such party shall give immediate notice to the other party of such contemplated change and in the event that the party agrees in writing to joint use with such changed circuits, then the joint use of such poles shall be continued with such changes in construction as may be required to meet the terms of the specifications mentioned in Article III for the character of circuits involved and such other changes as may be agreed upon. The parties shall cooperate to determine the equitable apportionment of the net expense of such changes. In the event, however, that the other party fails within 30 days from receipt of such notice to agree in writing to such change in character of circuits, then both parties shall cooperate in accordance with the following plan:

- 1. The parties hereto shall determine the most practical and economical method of effectively providing for separate lines, either overhead or underground, and the party whose circuits are to be moved shall carry out the necessary work as promptly as practicable.
- 2. The net costs of re-establishing such circuits in the new location as are necessary to furnish the same business facilities that existed in the joint use section at the time such change was decided upon, shall be borne by the licensee; provided, however, that the owner shall bear the cost whenever the change was occasioned by the necessities of the owner. When the net costs are borne by the owner, they shall not include the cost of the new pole line constructed by the licensee.

Unless otherwise agreed by the parties, ownership of any new line or underground facilities constructed under the foregoing provisions in a new location shall vest in the party for whose use it is constructed.

ARTICLE X ABANDONMENT OF JOINT USED POLES

- (a) If the owner desires at any time to abandon any jointly used pole, it shall, except as provided in Article VII, Section (c), give the licensee notice in writing at least 60 days prior to the date on which it intends to abandon such pole. At the expiration of said period, if the owner shall have no attachments thereon, and if the licensee shall have failed to remove its attachments thereon, such pole shall thereupon become the property of the licensee, and the licensee shall save harmless the former owner of such pole from all obligation, liability, damages, cost, expenses or charges incurred thereafter, and not arising out of anything theretofore occurring, because of, or arising out of, the presence or condition of such pole or of any attachments thereon; and shall pay the owner the then value in place of the pole to the owner. The former owner shall further evidence transfer of title to the pole by appropriate means. Credit shall be allowed for any payments which the licensee may have made under the provisions of Article VII Division of Costs, when the pole was originally set, provided the licensee furnishes proof of such payment.
- (b) The licensee may at any time abandon the use of a joint pole by removing therefrom any and all attachments it may have thereon and by giving such notice as may be mutually agreed upon.

ARTICLE XI ADJUSTMENT PAYMENTS

- (a) The parties contemplate that the use or reservation of space on poles by each party, as licensee of the other under this Agreement shall be based on the equitable sharing of the economies of joint use.
- (b) On or about December 1st of each year, each party, acting in cooperation with the other, and subject to the provisions of Section (c) of this Article, shall ascertain and tabulate the total number of poles in use by each party as licensee, which tabulation shall indicate the number of poles in use by each party as licensee for which an adjustment payment by one of the parties to the other is to be determined as hereinafter provided.
- (c) For the purpose of such tabulation, any pole used by the licensee for the sole purpose of attaching wires or cables thereto, either directly or by means of a pole top extension fixture, in order to provide clearance between the facilities of the two parties as distinguished from providing support for such wires or cables, shall not be considered as a joint pole.
- (d) If there is provision under a separate agreement between the Telephone Company and the Electrical Distributor for facilities associated with power line carrier systems, the adjustment payment provisions of the agreement of which this Article forms a part shall apply for poles on which both types of facilities are present and no other adjustment payments shall apply. The adjustment payment provisions of this Agreement shall not apply, however, where only those facilities directly associated with the power line carrier systems are involved.
- (e) Adjustment payments per pole due from one party as licensee to the other party or owner shall, subject to the provisions of Article XII, be \$13.63 per annum by the Electrical Distributor for each jointly used pole owned by the Telephone Company and \$10.71 per annum by the Telephone Company for each jointly used pole owned by the Electrical Distributor. The smaller total sum shall be deducted from the larger and the Electrical Distributor or the Telephone Company, as the case may be, shall pay to the other the difference between such amounts. The adjustment payment herein provided shall be paid within thirty (30) days after the bill has been submitted; otherwise it will be subject to a 1½% per month finance charge.

Adjustment payments for the following years are:

	By Electrical Distributor to Telephone Company	By Telephone Company to Electrical Distributor
1995	\$14.31	\$11.25
1996	15.03	11.81
1997	15.78	12.40

f) At intervals not exceeding five (5) years, an actual inventory of attachments shall be made by representatives of the parties. If there is any difference in the number of attachments found by the inventory and the number arrived at by tabulating those reported, correction will be made by retroactive billing for any attachments identified as being responsible for the difference, and any remaining difference will be spread evenly over the years since the last inventory, and billing adjusted accordingly except as otherwise provided under Article XII, Section (c).

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ARTICLE XII

This section intentionally left blank.

ARTICLE XIII DEFAULTS

- (a) If either party shall default in any of its obligations under this Agreement and such default continues thirty (30) days after due notice thereof in writing by the other party, the party not in default may suspend the rights of the party in default insofar as concerns the granting of future joint use and if such default shall continue for a period of 90 days after such suspension, the party not in default may forthwith terminate this Agreement as far as concerns the future granting of joint use.
- (b) If, after reasonable notice, either party shall be in default in the performance of any work it is obligated to do under this Agreement at its sole expense, the other party may elect to do such work, and the party in default shall reimburse the other party for the cost thereof. Failure on the part of the defaulting party to make such payment within 30 days upon presentation of bills therefor shall at the election of the other party, constitute a default under Section (a) of this Article.

ARTICLE XIV EXISTING RIGHTS OF OTHER PARTIES

- (a) If either of the parties hereto has, prior to the execution of this Agreement, conferred upon others, not parties to this Agreement, by contract or otherwise, rights or privileges to use any poles covered by this Agreement, nothing herein contained shall be construed as affecting such rights or privileges, and either party hereto shall have the right, by contract or otherwise, to continue and extend such existing rights or privileges, it being expressly understood, however, that for the purpose of this Agreement, the attachments of any such outside party, except those of a municipality or other public authority, shall be treated as attachments belonging to the grantor, and the rights, obligations, and liabilities hereunder of the grantor in respect to such attachments shall be the same as if it were the actual owner thereof.
- (b) Where municipal regulations require either party to allow use of its poles for fire alarm, police, or other like signal systems, such use shall be permitted under the terms of this Article, provided attachments of such parties are placed and maintained in accordance with the specification mentioned in Article III.

ARTICLE XV ASSIGNMENT OF RIGHTS

Except as otherwise provided in this Agreement, neither party hereto shall assign or otherwise dispose of this Agreement or any of its rights or interest hereunder, or in any of the jointly used poles, or the attachments or rights-of-

JOINT USE OF WOOD POLES AGREEMENT PAGE 10 OF 12

way covered by this Agreement, to any firm, corporation or individual, without the written consent of the other party, except to the United State of America or any agency thereof; provided, however, that nothing herein contained shall prevent or limit the right of either party to mortgage any or all of its property, rights, privileges, and franchises, or lease or transfer any of them to another corporation organized for the purpose of conducting a business of the same general character as that of such party, or to enter into any merger or consolidation; and, in case of the foreclosure of such mortgage; or in case of lease, transfer, merger, or consolidation, its rights and obligations hereunder shall pass to, and be acquired and assumed by, the purchaser on foreclosure, the transferee, lessee, assignee, merging or consolidating company, as the case may be; and provided further that subject to all of the terms and conditions of this Agreement, either party may permit any corporation conducting a business of the same general character as that of such party, and owned, operated, leased and controlled by it, or associated or affiliated with it, the use of all or any part of the space reserved hereunder on any pole covered by this Agreement for the attachments used by such party in the conduct of its said business; and for the purpose of this Agreement, all such attachments maintained on any such pole by the permission as aforesaid of either party hereto shall be considered as the attachments of the party granting such permission, and the rights, obligations and liabilities of such party under this Agreement, with respect to such attachments, shall be the same as if it were the actual owner thereof.

ARTICLE XVI WAIVER OF TERMS OR CONDITIONS

The failure of either party to enforce or insist upon compliance with any of the terms or conditions of this Agreement shall not constitute a general waiver or relinquishment of any such terms or conditions, but the same shall be and remain at all times in full force and effect.

ARTICLE XVII PAYMENT OF TAXES

Each party shall pay all taxes and assessments lawfully levied on its own property upon said jointly used poles, and the taxes and the assessments which are levied on said joint poles shall be paid by the owner thereof, but any tax, fee, or charge levied on owner's poles solely because of their use by the licensee shall be paid by the licensee.

ARTICLE XVIII BILLS AND PAYMENT FOR WORK

Upon the completion of work performed hereunder by either party, the expense of which is to be borne wholly or in part by the other party, the party performing the work shall present to the other party within 90 days after the completion of such work an itemized statement of the costs and such other party shall within 30 days after such statement is presented pay to the party doing the work such other party's proportion of the cost of said work.

ARTICLE XIX SERVICE OF NOTICES

Whenever in this Agreement notice is provided to be given by either party hereto to the other, such notice shall be in writing and given by letter mailed, or by personal delivery, to the Electrical Distributor at Post Office Box 1118, Bowling Green, Kentucky, 42102 or to the Telephone Company at

or to such other address as either party may from time to time designate in writing for this purpose.

ARTICLE XX TERM OF AGREEMENT

This Agreement shall continue in full force and effect until the 31st day of December, 1997, and shall continue thereafter until terminated, insofar as the making of attachments to additional poles is concerned, by either party giving to the other one (1) year's notice in writing of intention to terminate the right of making attachments to additional poles. Any such termination of the right to make attachments to additional poles shall not, however, abrogate or terminate the right of either party to maintain the attachments theretofore made on the poles of the other or additional attachments to such poles, and all such attachments shall continue thereafter to be maintained, pursuant to and in accordance with the terms of this Agreement, which Agreement shall, so long as said attachments are continued, remain in full force and effect solely and only for the purpose of governing and controlling the rights and obligations of the parties with respect to said attachments.

ARTICLE XXI EXISTING CONTRACTS

All existing agreements between the parties hereto for the joint use of poles in rural areas are by mutual consent hereby abrogated and superseded by this Agreement.

Nothing in the foregoing shall preclude the parties to this Agreement from preparing such supplemental operating routines or working practices as they mutually agree to be necessary or desirable to effectively administer the provisions of this Agreement.

ARTICLE XXII APPROVAL OF THE ADMINISTRATOR

This Agreement, and any amendment thereof, shall be effective subject to the condition that, during any period in which the Electrical Distributor is a borrower from the Rural Electrification Administration, the Agreement and any amendment thereof shall have the approval in writing of the Administrator of the Rural Electrification Administration.

ARTICLE XXIII INDEMNIFICATION

Each Party shall indemnify the other and hold it harmless against any loss, cost, claim, injury or liability to a third party arising out of negligence or wilful misconduct by the indemnifying Party or its agents or contractors in connection with the indemnifying Party's performance under this agreement. The indemnifying Party under this section agrees to defend any suit brought against the other Party for any such loss, cost, claim, injury or liability. The indemnified Party agrees to notify the other Party promptly, in writing, of any written claims, lawsuits or demands for which the other Party is responsible to facilitate defense or settlement of claims. The indemnifying Party shall not be liable under this section for settlement by the indemnified Party of any claim, lawsuit, or demand if the indemnifying Party has not approved the settlement in advance unless the indemnifying Party has had the defense of the claim, lawsuit or demand tendered to it in writing, and has failed to assume such defense.

Further, both parties agree to maintain public liability and property damage insurance (including automobile, public liability and property damage insurance to cover obligations set forth above. The minimum insurance limits of liability shall be \$1,000,000 bodily injury and \$1,000,000 property damage. Both parties further agree to maintain workers' compensation coverage for its employees and require coverage by subcontractors pursuant to the provisions of KRS 342.0011 et seq.

JOINT USE OF WOOD POLES AGREEMENT PAGE 12 OF 12

In witness whereof the parties hereto, have caused these presents to be executed in triplicate, and their corporate seals to be affixed thereto by their respective officers thereunto duly authorized, on the 22 dd day of Max, 1994.

(SEAL)

ATTESTS:

ATTESTS:

(SEAL)

ATOTAL D

GINIP.

WARREN RURAL ELECTRIC COOPERATIVE CORPORATION

BY: I

GTE SOUTH INCORPORATED

BY:

GENERAL MANAGER-NETWORK CONSTRUCTION

APPROVED 11-12-94 11-12-04 1AW DEPT.

Kantosky, Patty

From: Wilfong, Brenda < Brenda.Wilfong@windstream.com>

Sent: Monday, January 30, 2012 7:06 AM

To: Kantosky, Patty

Subject: RE: 2011 Pole Rental Invoices

Patty,

Windstream would like to formalize this practice through an admendment or a letter of agreement. Please let me know if you need me to draft something.

Thanks

Brenda Wilfong Windstream Corporation

From: Kantosky, Patty [mailto:pattyk@wrecc.com]

Sent: Thursday, January 26, 2012 5:45 PM

To: Wilfong, Brenda

Subject: RE: 2011 Pole Rental Invoices

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 you 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 unilaterly 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

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Kantosky, Patty

From: Kantosky, Patty

Sent: Tuesday, January 31, 2012 12:10 PM

To: 'Wilfong, Brenda'

Subject: RE: 2011 Pole Rental Invoices

Brenda,

We completely agree with your request. At your convenience, please send me a draft of an amendment addressing this issue.

Thanks, Patty

From: Wilfong, Brenda [mailto:Brenda.Wilfong@windstream.com]

Sent: Monday, January 30, 2012 7:06 AM

To: Kantosky, Patty

Subject: RE: 2011 Pole Rental Invoices

Patty,

Windstream would like to formalize this practice through an admendment or a letter of agreement. Please let me know if you need me to draft something.

Thanks

Brenda Wilfong Windstream Corporation

From: Kantosky, Patty [mailto:pattyk@wrecc.com]

Sent: Thursday, January 26, 2012 5:45 PM

To: Wilfong, Brenda

Subject: RE: 2011 Pole Rental Invoices

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,

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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

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Please review and advise.

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Subject: RE: 2011 Pole Rental Invoices

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GIS Manager

Warren Rural Electric COOP

270-842-5214 ext. 2272

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brenda.wilfong@windstream.com

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Sent: Monday, January 23, 2012 3:23 PM

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Kantosky, Patty

From: Kantosky, Patty

Sent: Tuesday, January 31, 2012 1:49 PM

To: 'Wilfong, Brenda'

Subject: RE: 2011 Pole Rental Invoices

Attachments: 2011-12_TEL28_Windstream_CAN-Invoice.pdf; 2011-12_TEL29_Windstream_LFD-

Invoice.pdf

I attached both of them for your records.

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From: Wilfong, Brenda [mailto:Brenda.Wilfong@windstream.com]

Sent: Tuesday, January 31, 2012 1:41 PM

To: Kantosky, Patty

Subject: RE: 2011 Pole Rental Invoices

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fax: 330/650-7307

brenda.wilfong@windstream.com

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To: Wilfong, Brenda

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Sent: Thursday, January 26, 2012 5:45 PM

To: Wilfong, Brenda

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GIS Manager

Warren Rural Electric COOP

270-842-5214 ext. 2272

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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

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Please review and advise.

Thanks

Brenda Wilfong

Windstream Corporation Sr. Analyst Engineering 50 Executive Parkway Hudson, Ohio 44236 ph: 330/650-7498

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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: 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.

Kantosky, Patty

From: Kantosky, Patty

Sent: Tuesday, March 06, 2012 1:21 PM

To: Brenda Wilfong (Brenda.Wilfong@windstream.com)

Subject: FW: 2011 Pole Rental Invoices

Attachments: 2011-12_TEL28_Windstream_CAN-Invoice.pdf; 2011-12_TEL29_Windstream_LFD-

Invoice.pdf; Windstream_Check.pdf

Brenda,

We received a check for \$319,260.48 from Windstream, but it does not have a breakout of the charges (see attachments).

Could you please help us identify what the difference of \$2,833.60 is for?

Thanks for your help!

Patty

From: Kantosky, Patty

Sent: Tuesday, January 31, 2012 1:49 PM

To: 'Wilfong, Brenda'

Subject: RE: 2011 Pole Rental Invoices

I attached both of them for your records.

Thanks, *Patty*

From: Wilfong, Brenda [mailto:Brenda.Wilfong@windstream.com]

Sent: Tuesday, January 31, 2012 1:41 PM

To: Kantosky, Patty

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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: 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.

WARREN RURAL ELECTRIC COOP CORPORATIONS 1

		The state of the s			
Invoice Date	Invoice Number	Description	Gross Amount	Discount Amount	Net Amount
021412	2011 RENTS ILEC	2011 RENTS ILE	319,260.48		319,260.48
			i.		
			,		
		Totals	319,260.48		319,260.48

	E CORPORATION
Windstr	eam
Pole Ru	Name
	Address
Map No.	Cert. No.
	
CASH 01	\$
14300	s 319,260.48

Kantosky, Patty

From: Wilfong, Brenda < Brenda.Wilfong@windstream.com>

Sent: Tuesday, March 06, 2012 1:29 PM

To: Kantosky, Patty

Subject: RE: 2011 Pole Rental Invoices

Patty

Windstream's Payment system had a glitch (Computers!) the day I submitted your payment. It is an overpayment issued by accident.

You can apply it to next year's bill or issue a refund, whichever is easier.

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: Tuesday, March 06, 2012 2:21 PM

To: Wilfong, Brenda

Subject: FW: 2011 Pole Rental Invoices

Brenda,

We received a check for \$319,260.48 from Windstream, but it does not have a breakout of the charges (see attachments).

Could you please help us identify what the difference of \$2,833.60 is for?

Thanks for your help!

Patty

From: Kantosky, Patty

Sent: Tuesday, January 31, 2012 1:49 PM

To: 'Wilfong, Brenda'

Subject: RE: 2011 Pole Rental Invoices

I attached both of them for your records.

Thanks, *Patty*

From: Wilfong, Brenda [mailto:Brenda.Wilfong@windstream.com]

Sent: Tuesday, January 31, 2012 1:41 PM

To: Kantosky, Patty

Subject: RE: 2011 Pole Rental Invoices

Patty

I seem to be missing an invoice. I have the invoice that totals \$220,380.16. Can you email me a copy of Leitchfield?

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: Tuesday, January 31, 2012 1:10 PM

To: Wilfong, Brenda

Subject: RE: 2011 Pole Rental Invoices

Brenda,

We completely agree with your request. At your convenience, please send me a draft of an amendment addressing this issue.

Thanks, *Patty*

From: Wilfong, Brenda [mailto:Brenda.Wilfong@windstream.com]

Sent: Monday, January 30, 2012 7:06 AM

To: Kantosky, Patty

Subject: RE: 2011 Pole Rental Invoices

Patty,

Windstream would like to formalize this practice through an admendment or a letter of agreement. Please let me know if you need me to draft something.

Thanks

Brenda Wilfong Windstream Corporation From: Kantosky, Patty [mailto:pattyk@wrecc.com]

Sent: Thursday, January 26, 2012 5:45 PM

To: Wilfong, Brenda

Subject: RE: 2011 Pole Rental Invoices

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 you 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 unilaterly 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

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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

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From: Foley, Heather

Sent:Tuesday, March 06, 2012 3:55 PMTo:Clark, Barbara; Kantosky, PattySubject:RE: 2011 Pole Rental Invoices

I agree – just issue a check to keep the records clean.

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

From: Clark, Barbara

Sent: Tuesday, March 06, 2012 3:18 PM

To: Kantosky, Patty **Cc:** Foley, Heather

Subject: RE: 2011 Pole Rental Invoices

I think it will be easier for tracking to issue a refund since it is on pole rentals. Maybe they will send payment on their other outstanding invoices. I will put this in line for a check to be issued unless Heather thinks otherwise. Thanks.

From: Kantosky, Patty

Sent: Tuesday, March 06, 2012 1:32 PM

To: Clark, Barbara

Subject: FW: 2011 Pole Rental Invoices

Barbara.

Please see message below and let me know what you would like to do. I don't have a preference.

Thanks, *Patty*

From: Wilfong, Brenda [mailto:Brenda.Wilfong@windstream.com]

Sent: Tuesday, March 06, 2012 1:29 PM

To: Kantosky, Patty

Subject: RE: 2011 Pole Rental Invoices

Patty

Windstream's Payment system had a glitch (Computers!) the day I submitted your payment. It is an overpayment issued by accident.

You can apply it to next year's bill or issue a refund, whichever is easier.

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: Tuesday, March 06, 2012 2:21 PM

To: Wilfong, Brenda

Subject: FW: 2011 Pole Rental Invoices

Brenda,

We received a check for \$319,260.48 from Windstream, but it does not have a breakout of the charges (see attachments).

Could you please help us identify what the difference of \$2,833.60 is for?

Thanks for your help!

Patty

From: Kantosky, Patty

Sent: Wednesday, March 07, 2012 7:47 AM

To: 'Wilfong, Brenda'

Subject: RE: 2011 Pole Rental Invoices

Brenda,

We'll be sending a refund.

Thanks, Patty

From: Wilfong, Brenda [mailto:Brenda.Wilfong@windstream.com]

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To: Kantosky, Patty

Subject: RE: 2011 Pole Rental Invoices

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GIS Manager

Warren Rural Electric COOP

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brenda.wilfong@windstream.com

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Sent: Monday, January 23, 2012 3:23 PM

To: Wilfong, Brenda

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From: Wilfong, Brenda <Brenda.Wilfong@windstream.com>

Sent: Tuesday, January 22, 2013 3:12 PM

To: Kantosky, Patty

Cc: Shakoor, Rasool; Lindsey, Laura; Hudock, Thomas

Subject: Windstream Pole Rental Invoices - Kentucky - Count Discrepancies

Patty

Please send me a summary of the new attachments you show. I only have 13580 poles in our pole tracking system, your bills total 13916 poles for a difference of 336 poles.

I can also send you a list of new attachments in 2012 if you prefer. Please advise

Brenda Wilfong

Sr. Analyst, Engineering Windstream Corporation 1925 Enterprise Pkwy Twinsburg, OH 44087

Phn: 330/650-7498 Fax: 330/650-7307

Email: <u>brenda.wilfong@windstream.com</u>

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From: Kantosky, Patty

Sent: Tuesday, January 29, 2013 2:44 PM

To: 'Wilfong, Brenda'

Subject: RE: Windstream Pole Rental Invoices - Kentucky - Count Discrepancies

Attachments: pvk_JUA-TEL28.pdf

Brenda,

I apologize for not responding sooner - last week we were going thru an accounting system conversion.

In reviewing the attachments, I have identified 680 pole attachments associated with the Edmonson Co. and Grayson Co. stimulus projects. As illustrated in the attached map, the majority of attachments in Edmonson county are new attachments. Todd Cassidy (WRECC) has worked with Steve Gutierrez and Joe Roberts (Windstream subcontractors). Cindy Babb (Windstream) has made applications for all the new services associated with the fiber projects.

If need additional information, please let me know.

Thanks, Patty Kantosky

From: Wilfong, Brenda [mailto:Brenda.Wilfong@windstream.com]

Sent: Tuesday, January 22, 2013 3:12 PM

To: Kantosky, Patty

Cc: Shakoor, Rasool; Lindsey, Laura; Hudock, Thomas

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Phn: 330/650-7498 Fax: 330/650-7307

Email: brenda.wilfong@windstream.com

Windstream Pole Attachments for 2012 Fiber Optic (Stimulus) Projects **Edmonson County, KY** Bethel Cemeter GRAYSON Bethel Ceme HART 1075 Cedar Grove Church Rd 1827 238 Ky-238 Sunfish Bee Spring Rd 238 V. Dwyer Rd 728 Pr 1053 ass/and-Blackgold Ag (1827) Vineyard KY-70 Brownsville Rd KY 70, Morgantow (1352) P. Lindsey Ro EDMONSON Sely Crk.Rd BUTLER Ollie-Houchin Ferry Rd Honey Creek Rd Green River Ferry Rd Sleepy Hollow Rd Legend **Existing Pole Attachments** KY-1749 Wingfield Rd New Pole Attachments Townsville Rd Elko WARREN



WARREN

WARREN

From: Kantosky, Patty <pattyk@wrecc.com>
Sent: Friday, February 08, 2013 7:57 AM

To: Wilfong, Brenda
Cc: Dwyer, Christina

Subject: [Defender Restored] RE: Question

Yes, Christina Dwyer will be sending to you what we have received. Hope it helps.

Thanks,

Patty Kantosky

From: Wilfong, Brenda [mailto:Brenda.Wilfong@windstream.com]

Sent: Thursday, February 07, 2013 3:16 PM

To: Kantosky, Patty **Subject:** Question

Patty

Is there anyway you can scan me all permit apps you received in the last year? We are having trouble locating all the missing paperwork. It would be a great help and allow me to get the invoice pushed through.

Thanks

Brenda A. Wilfong

Brenda A. Wilfong Sr. Analyst - Engineering Windstream Corporation 1925 Enterprise Pkwy Twinsburg, OH 44087

330/650-7498

brenda.wilfong@windstream.com

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From: Dwyer, Christina

Sent: Friday, February 08, 2013 9:52 AM

To: 'Wilfong, Brenda'
Cc: Kantosky, Patty

Subject: Request

Attachments: Windstream.zip

Brenda,

Attached are pdf's of the paperwork WRECC received for the 2012 year from Windstream regarding requests made for adding new attachments and changing out poles, etc.

Inside of the Windsteam folder there will be a folder named "Fiber Projects No Official Request Received". This folder does not contain any paperwork from Windstream regarding adding the attachments to our poles. I was given several maps from Todd Cassidy, our Staking rep. for that area, to map the new attachments. Todd said that Steve Guterez with EA Technical Engineering and Joe Roberts with DDD Communication requested attachments for these poles and they were referred to as the "Edmonson Co & Grayson Co. Stimulus" Projects.

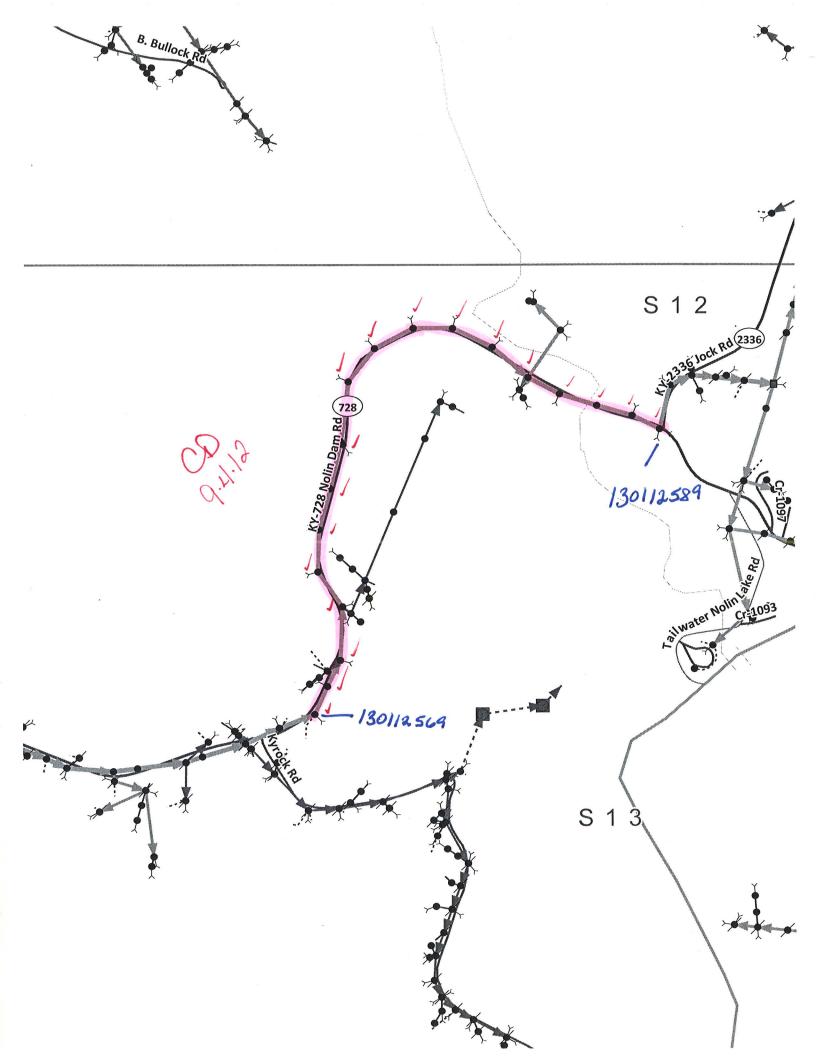
Hope this helps. Thanks!

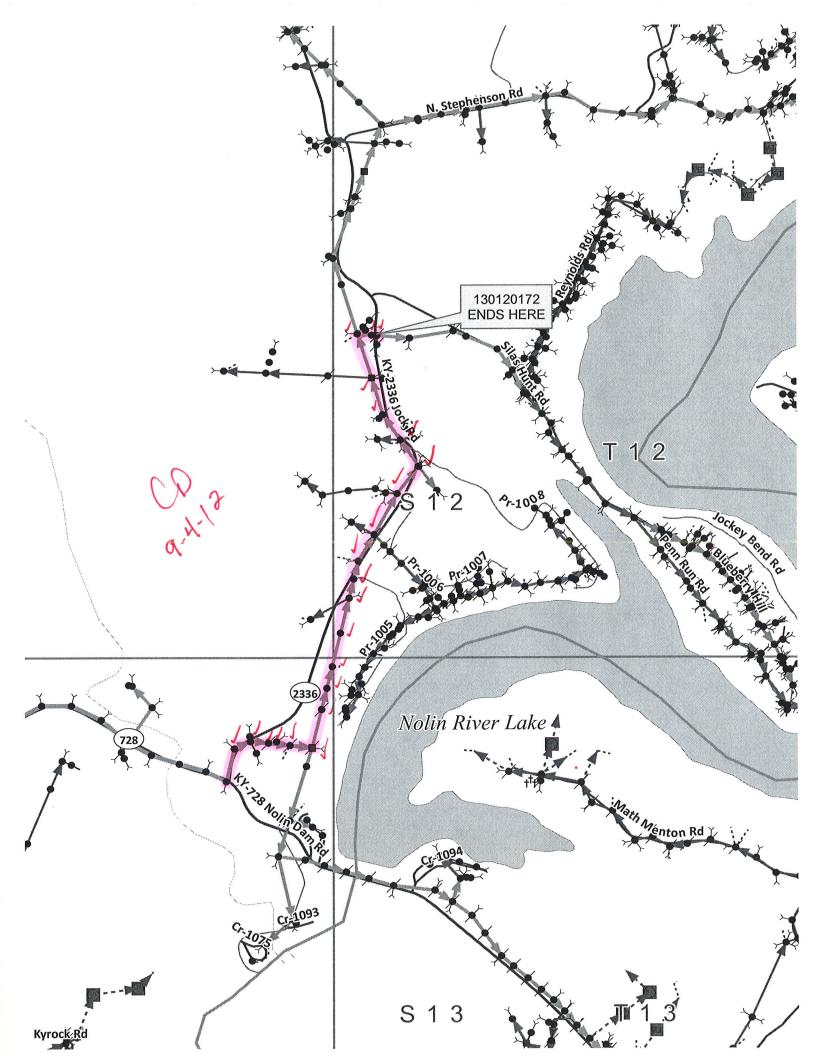
Christina Dwyer Warren Rural Electric Cooperative Cooperation GIS Technician 951 Fairview Ave. P.O. Box 1118 Bowling Green, KY 42102-1118

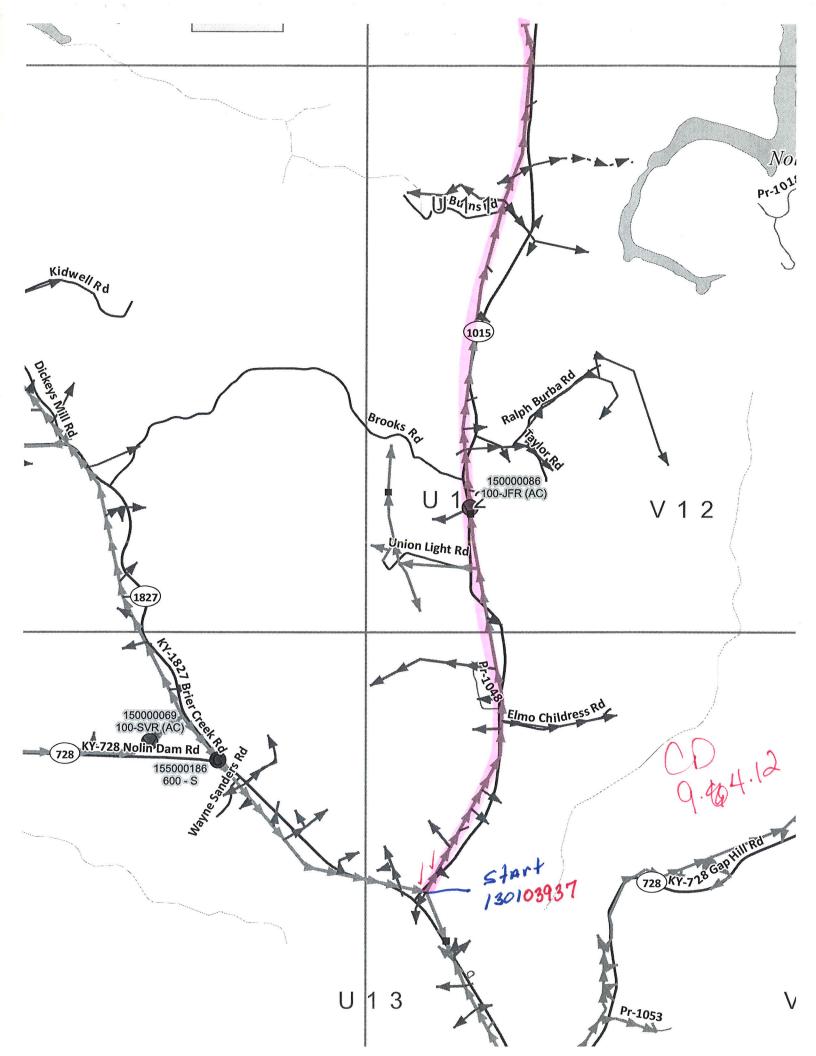
Phone: 270-842-6541 Ext. 2208

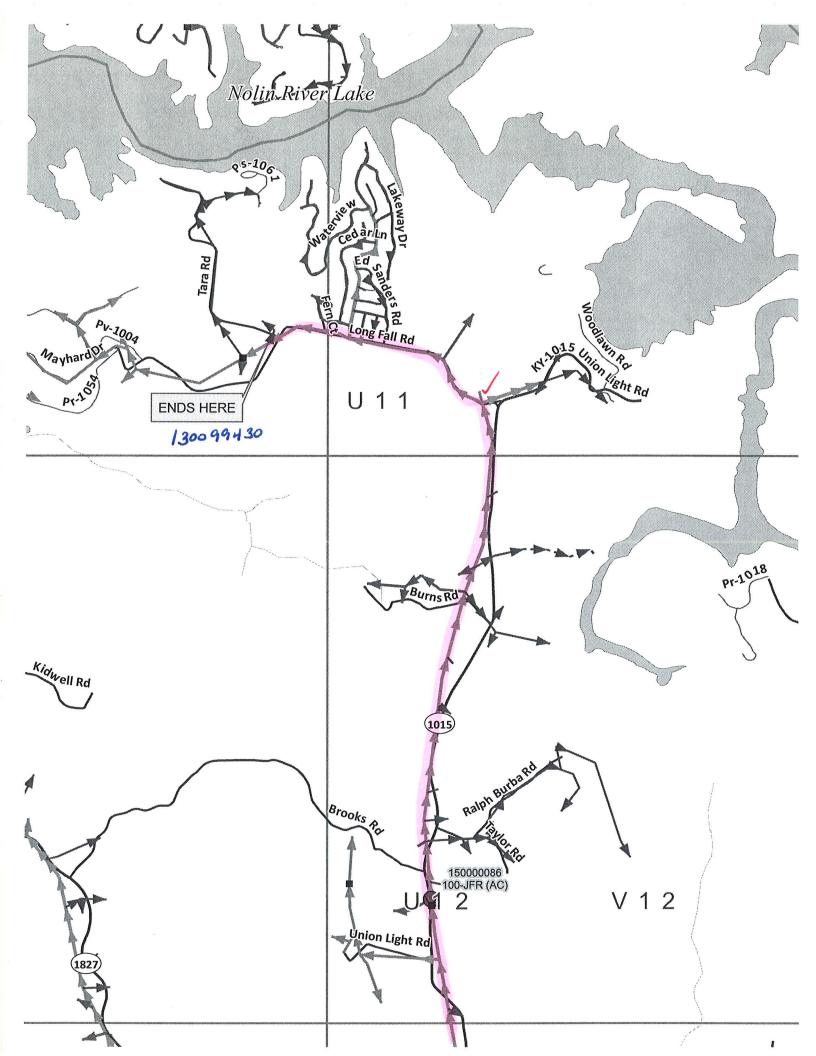
Fax: 270-781-3299

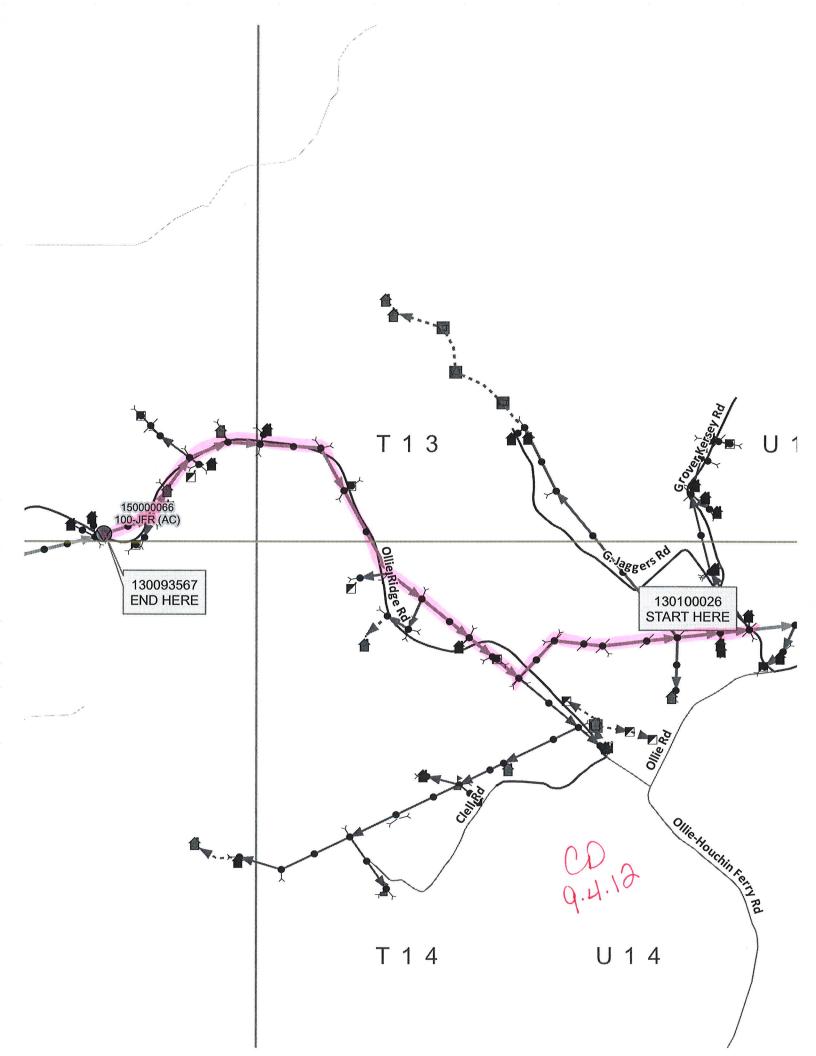
Email: cdwyer@wrecc.com
Web: www.wrecc.com

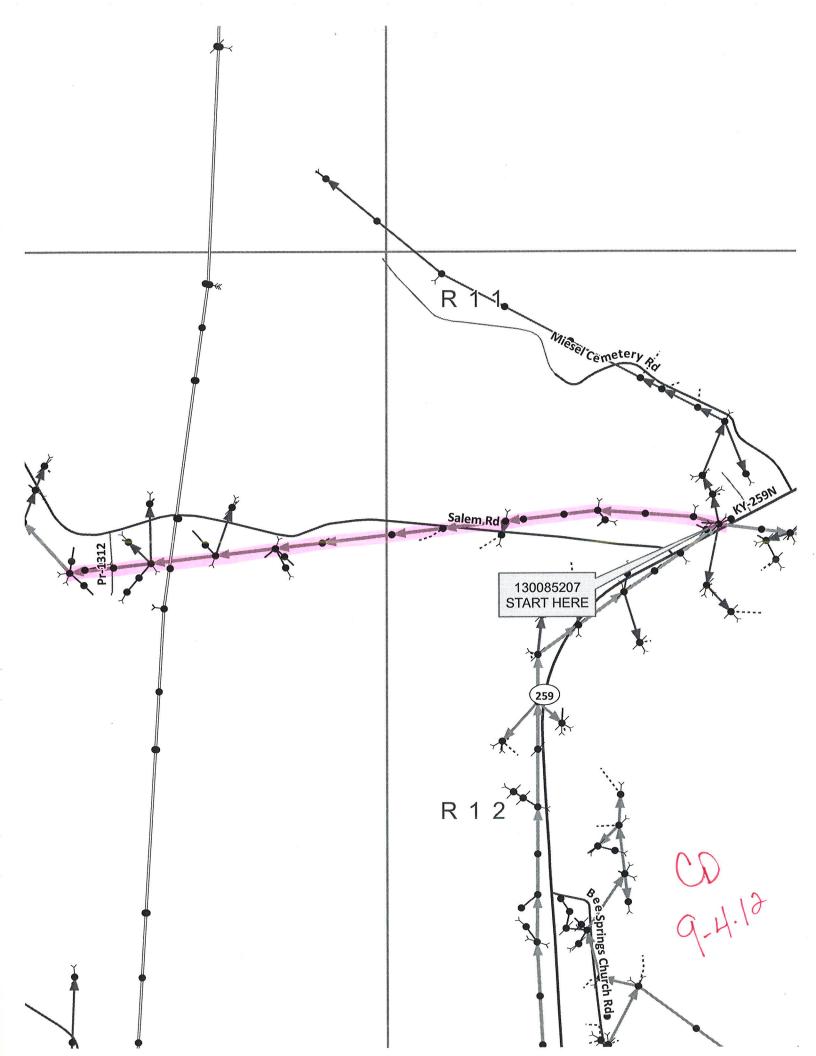


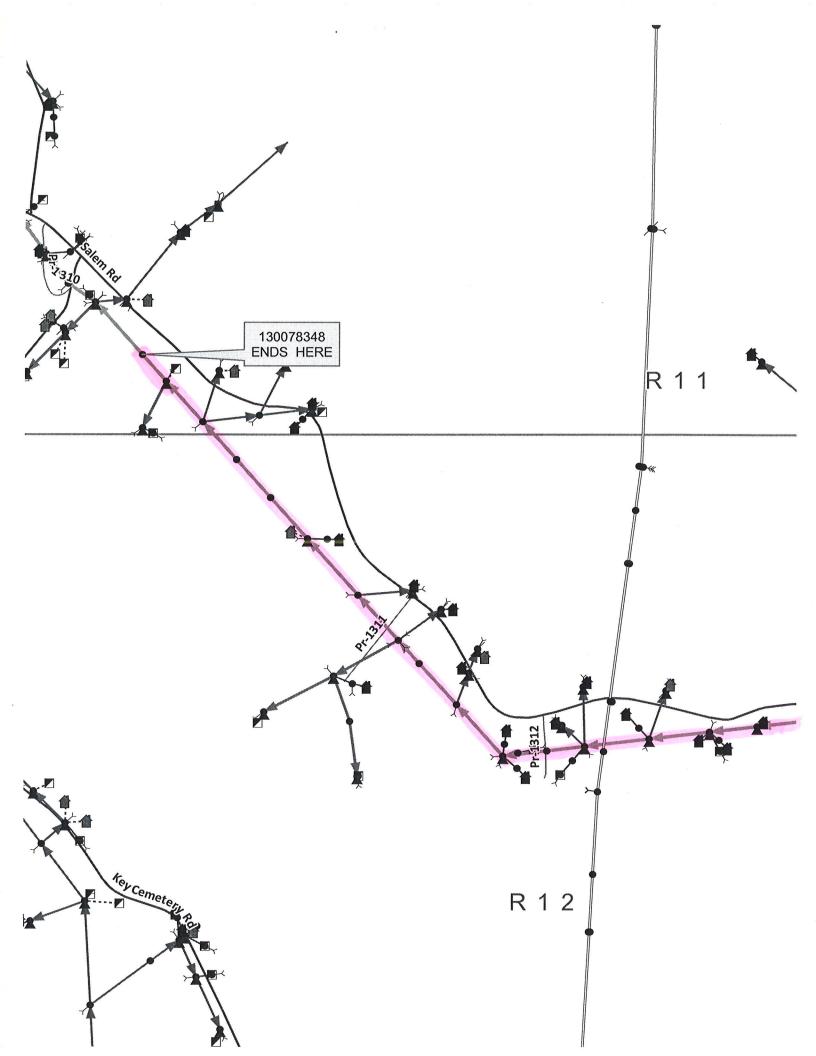


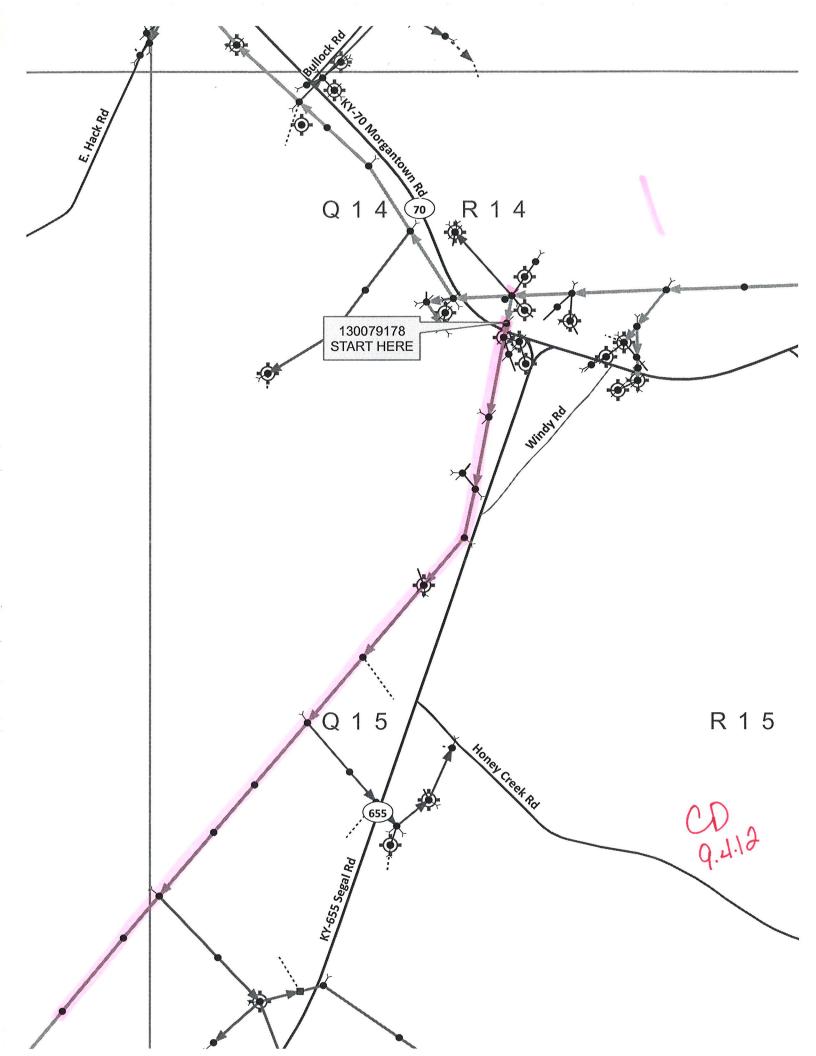


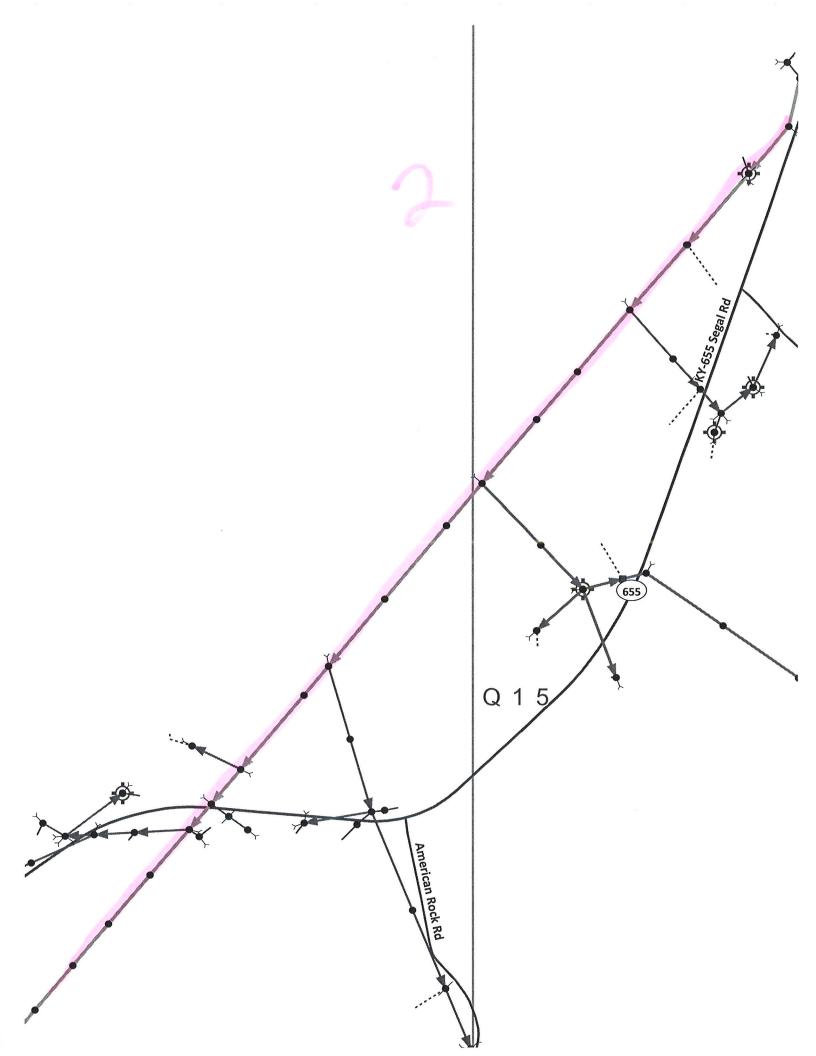


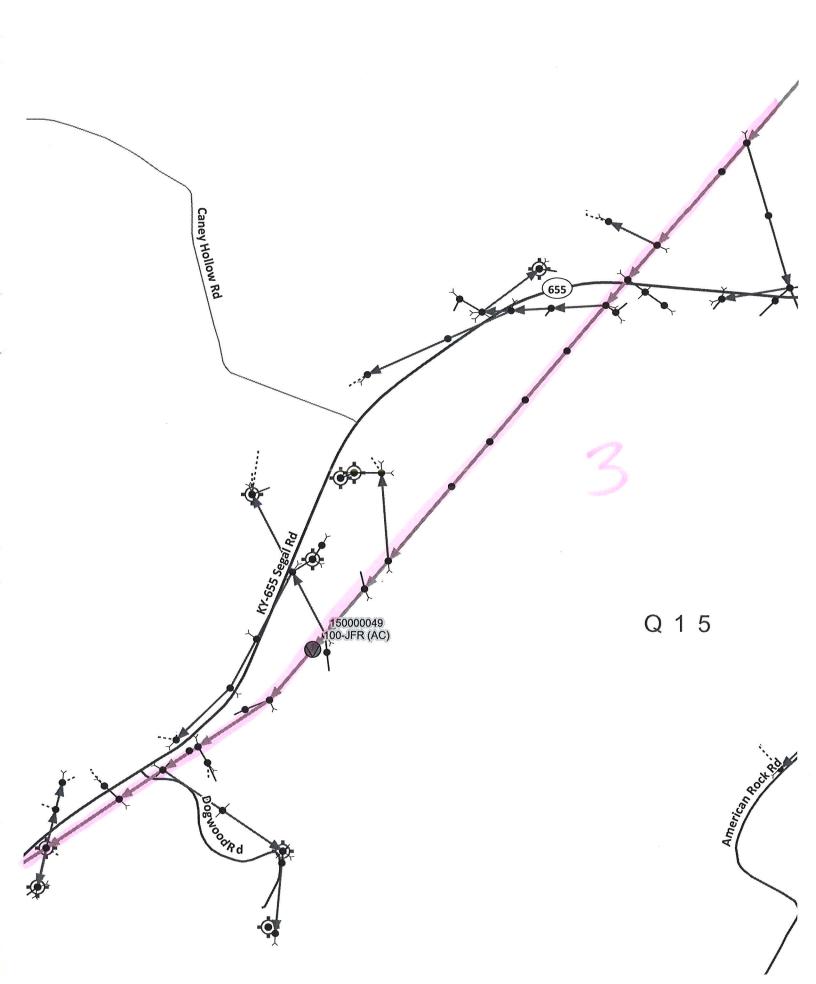


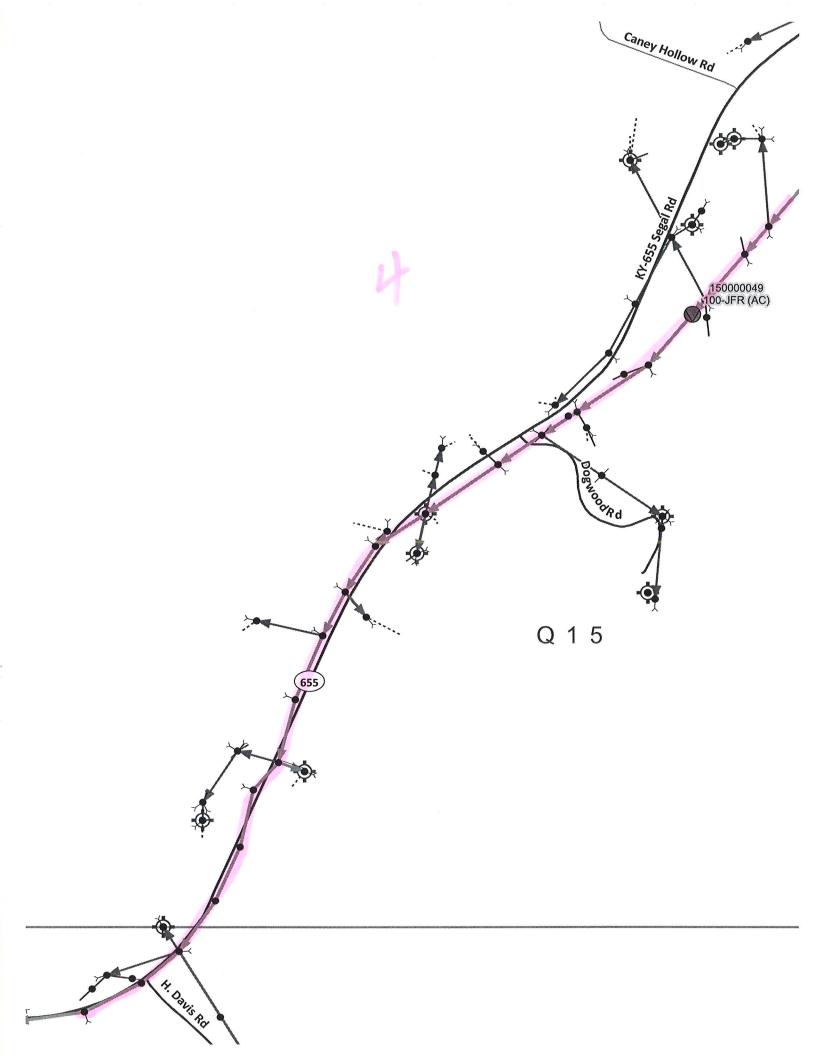


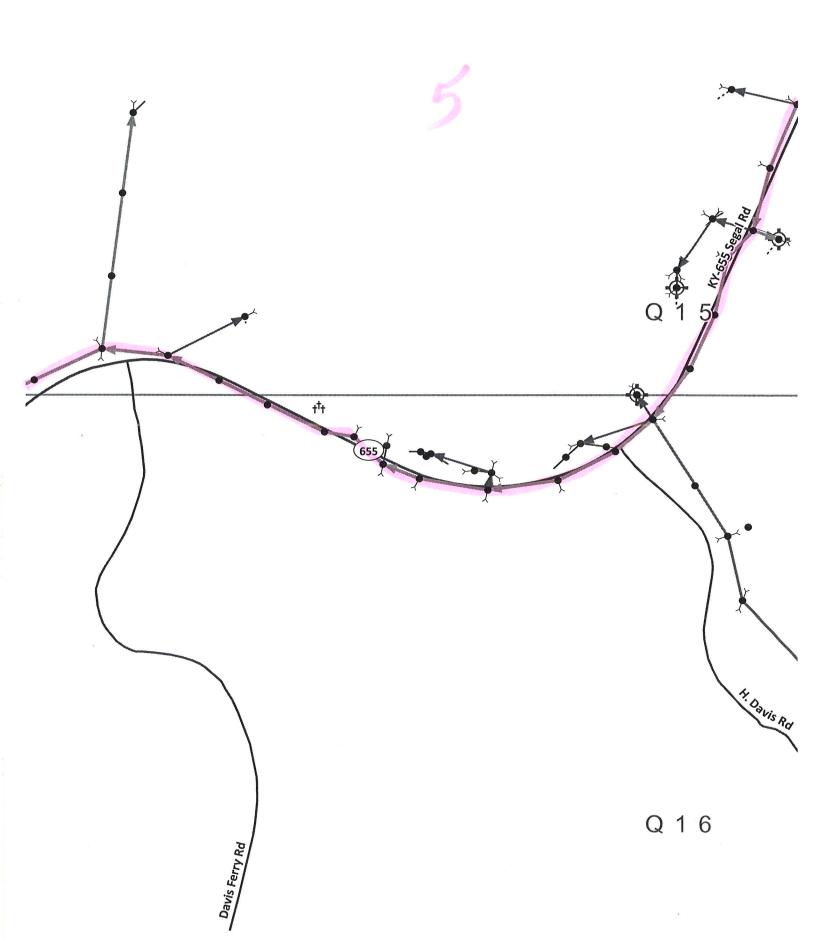


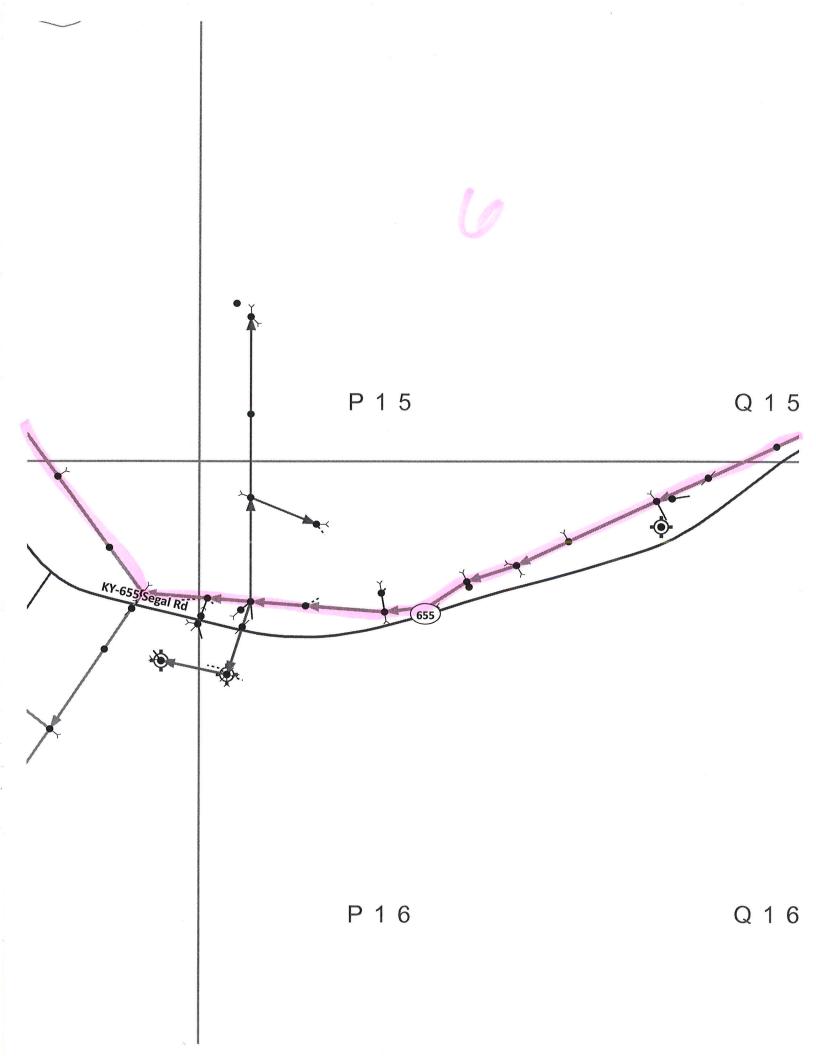


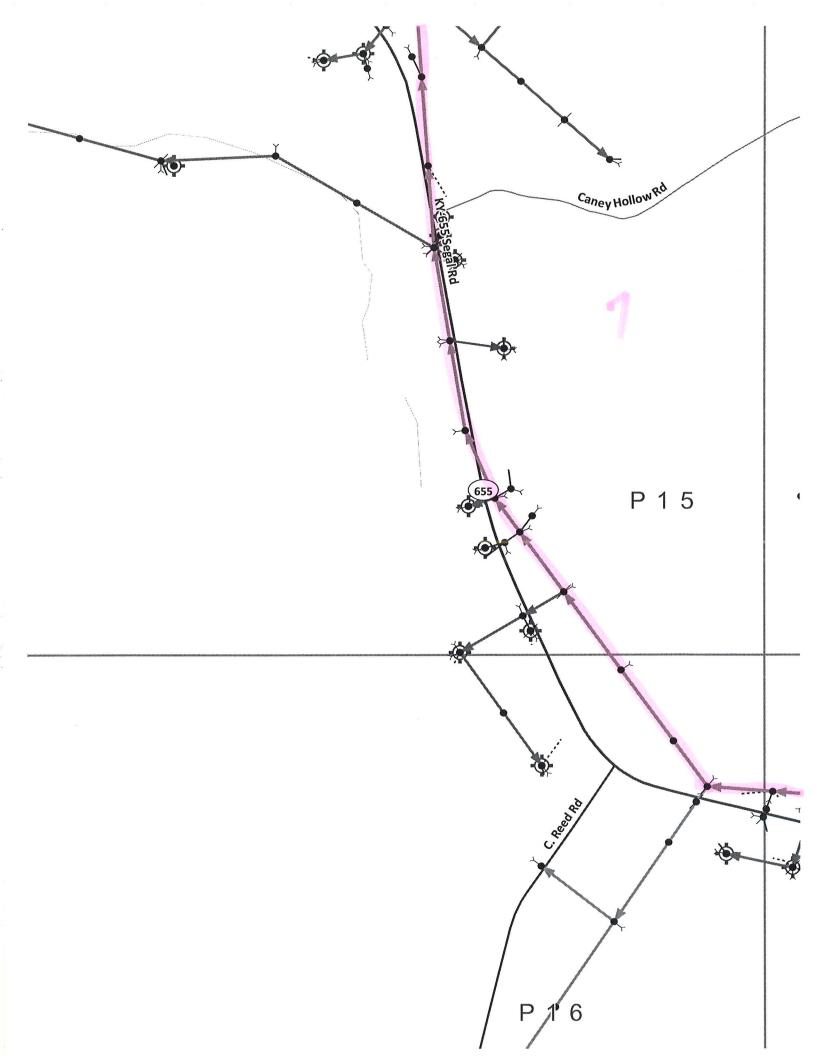


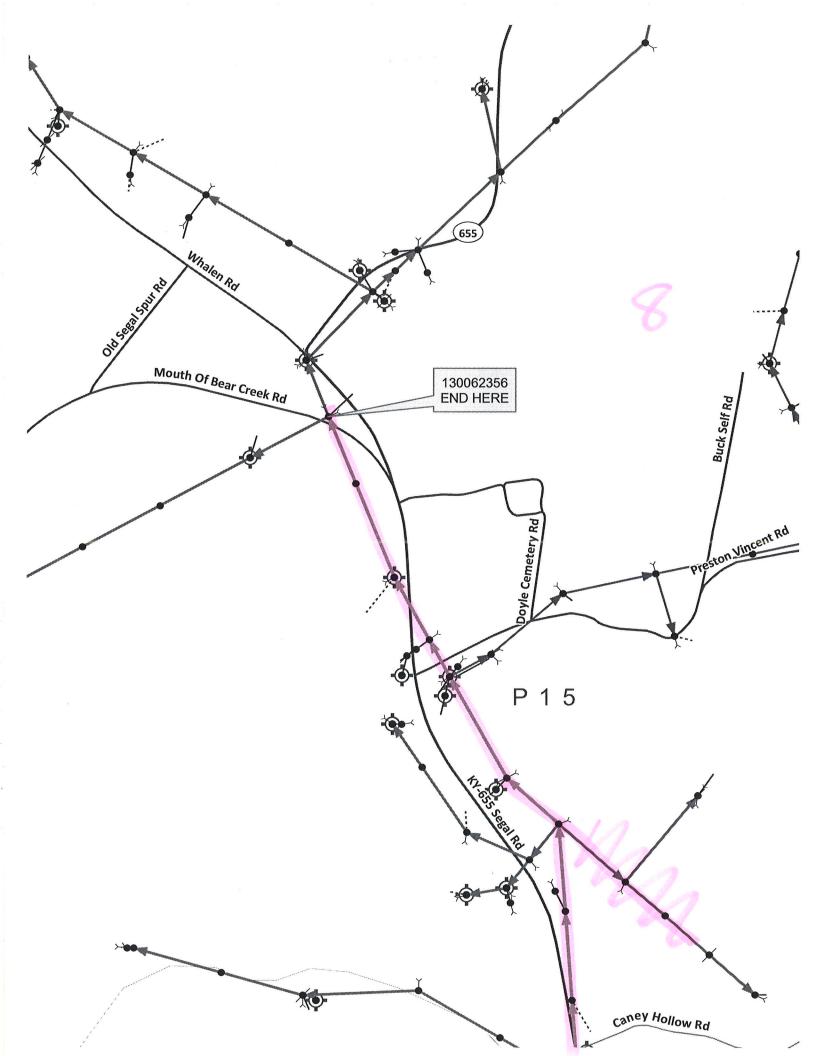


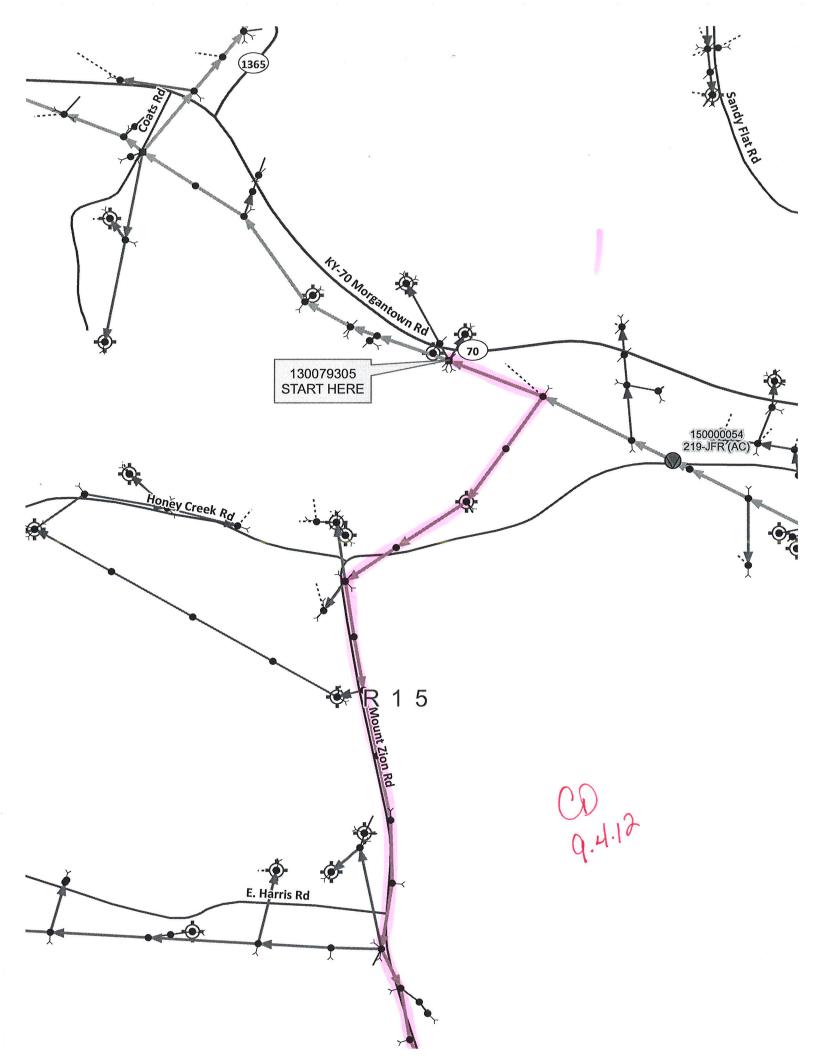


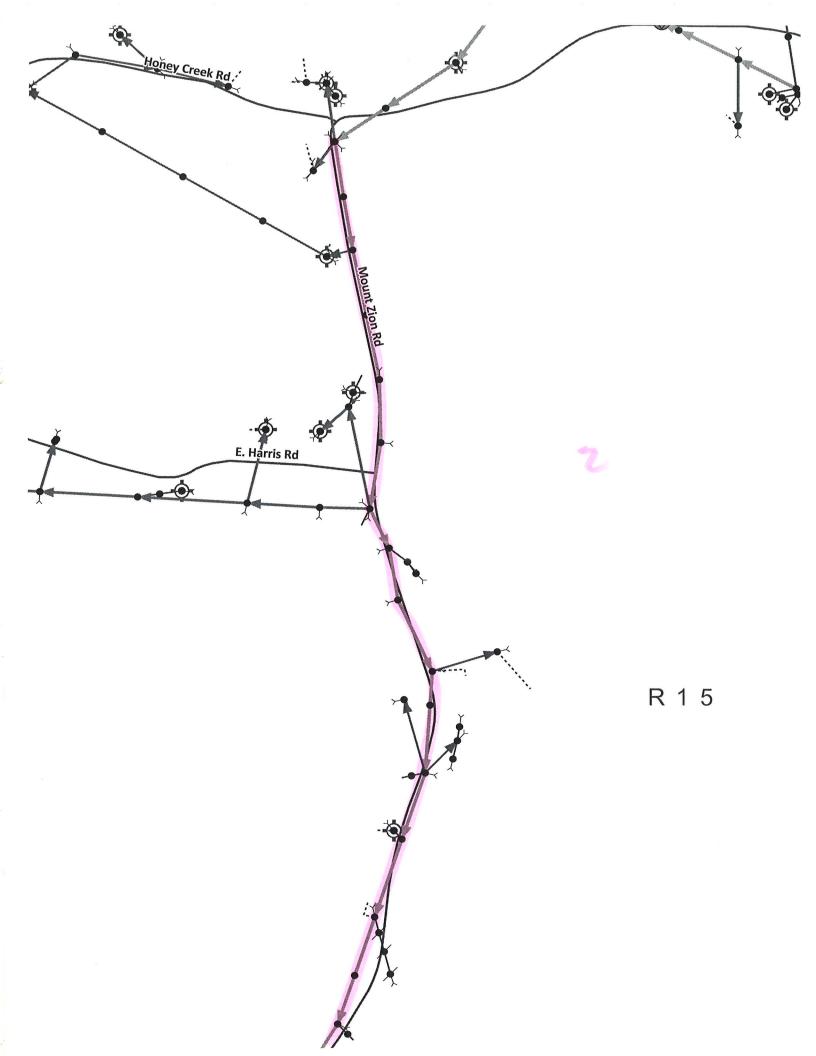


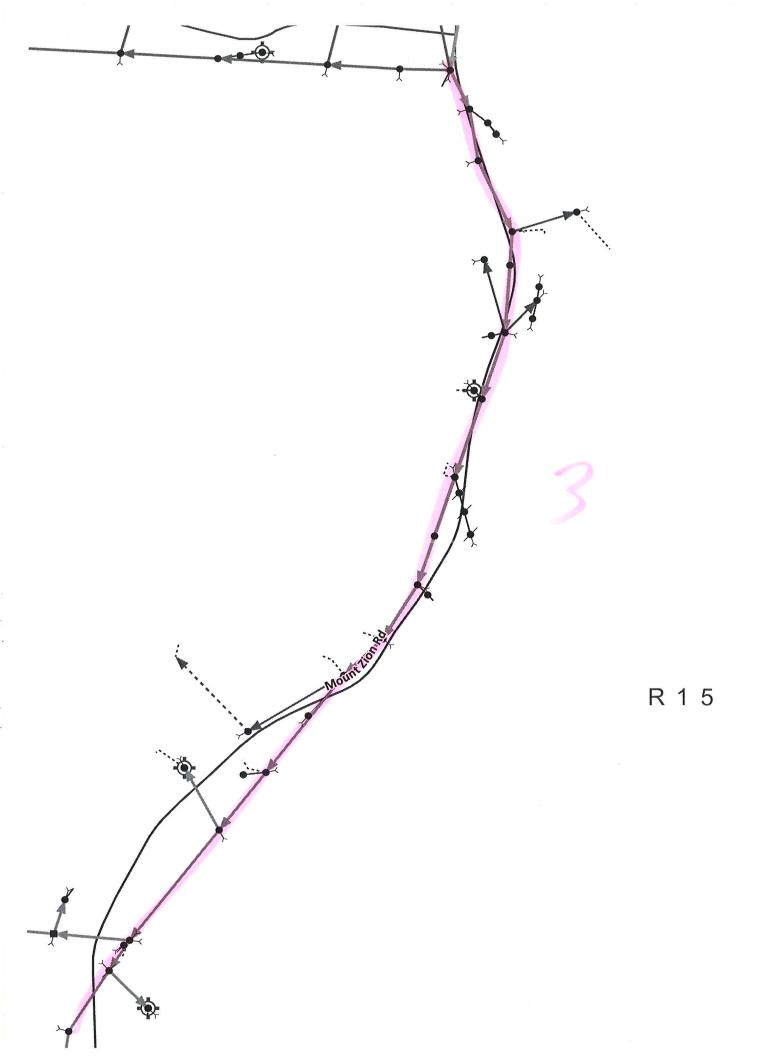


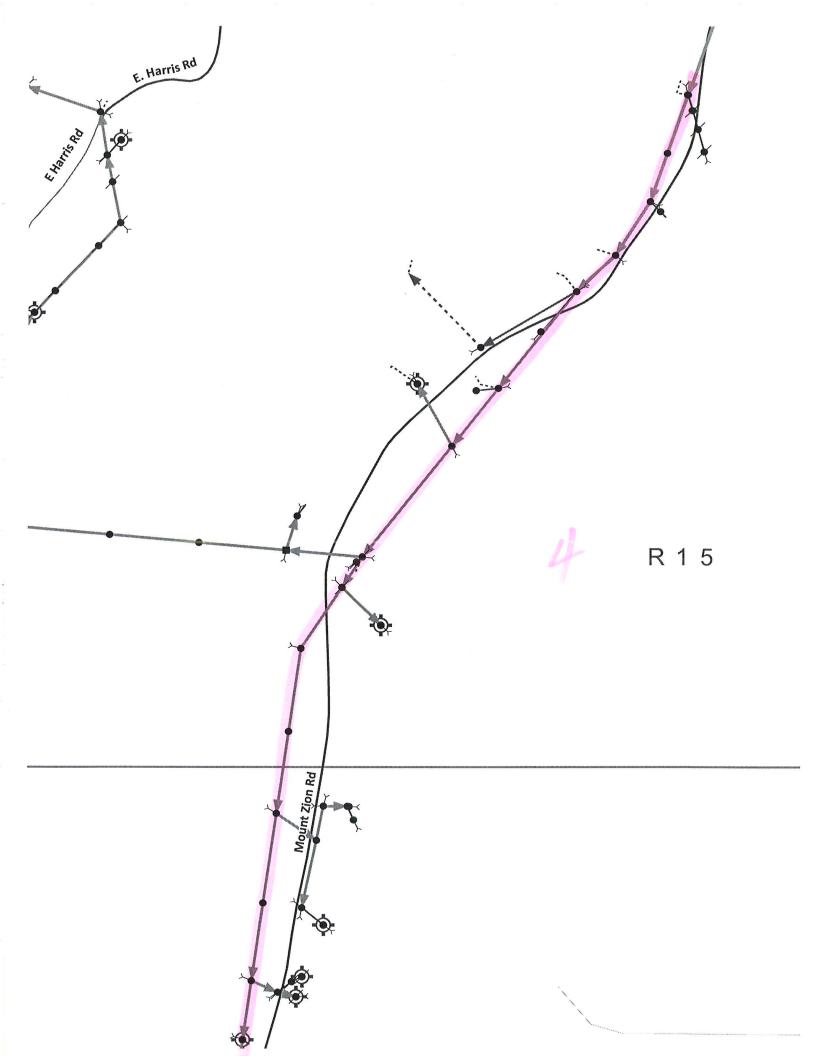


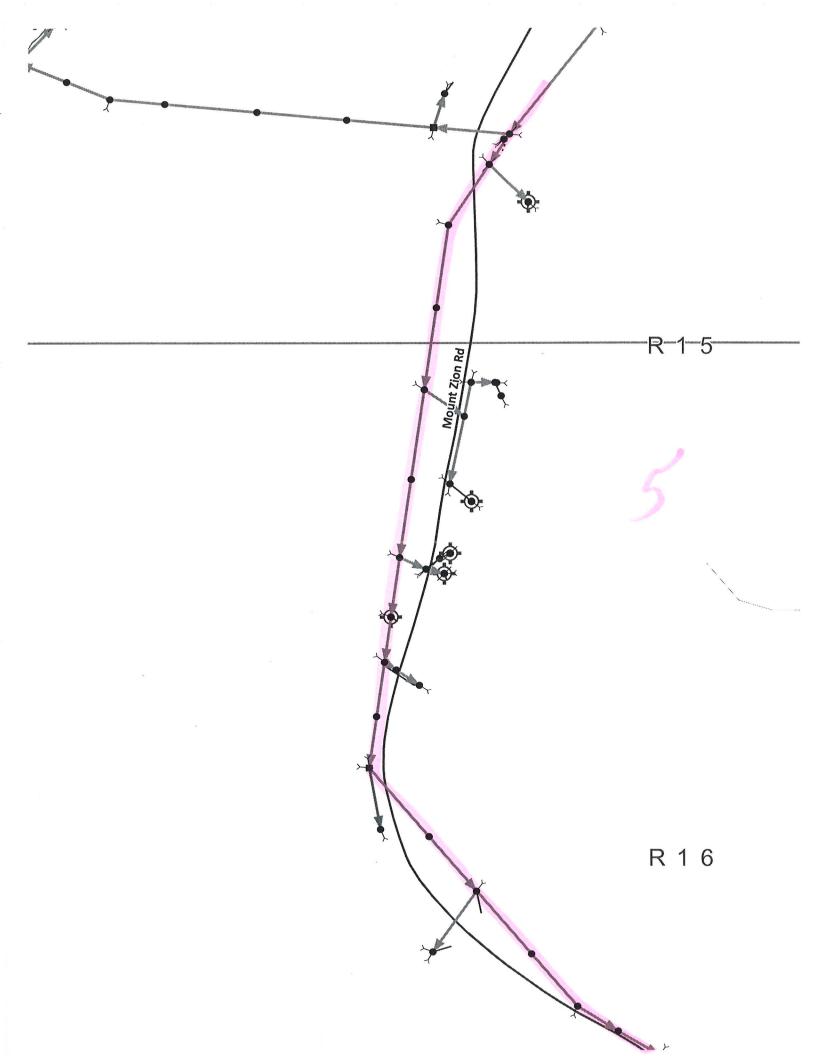


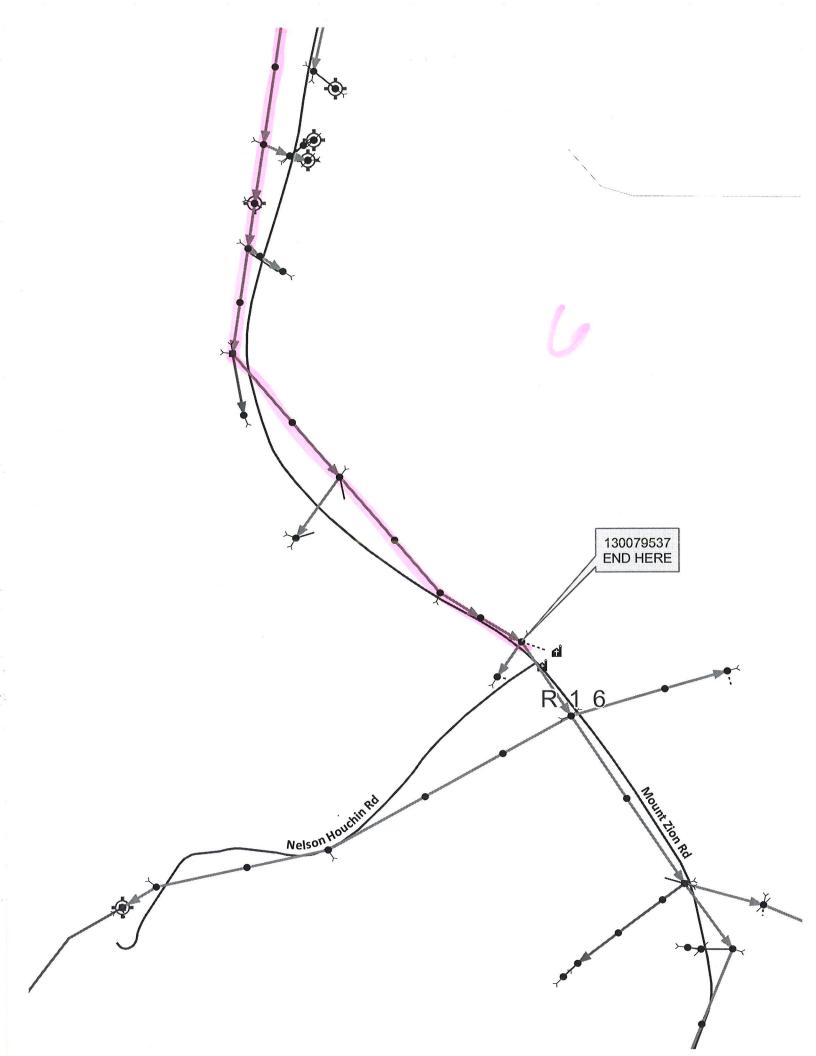


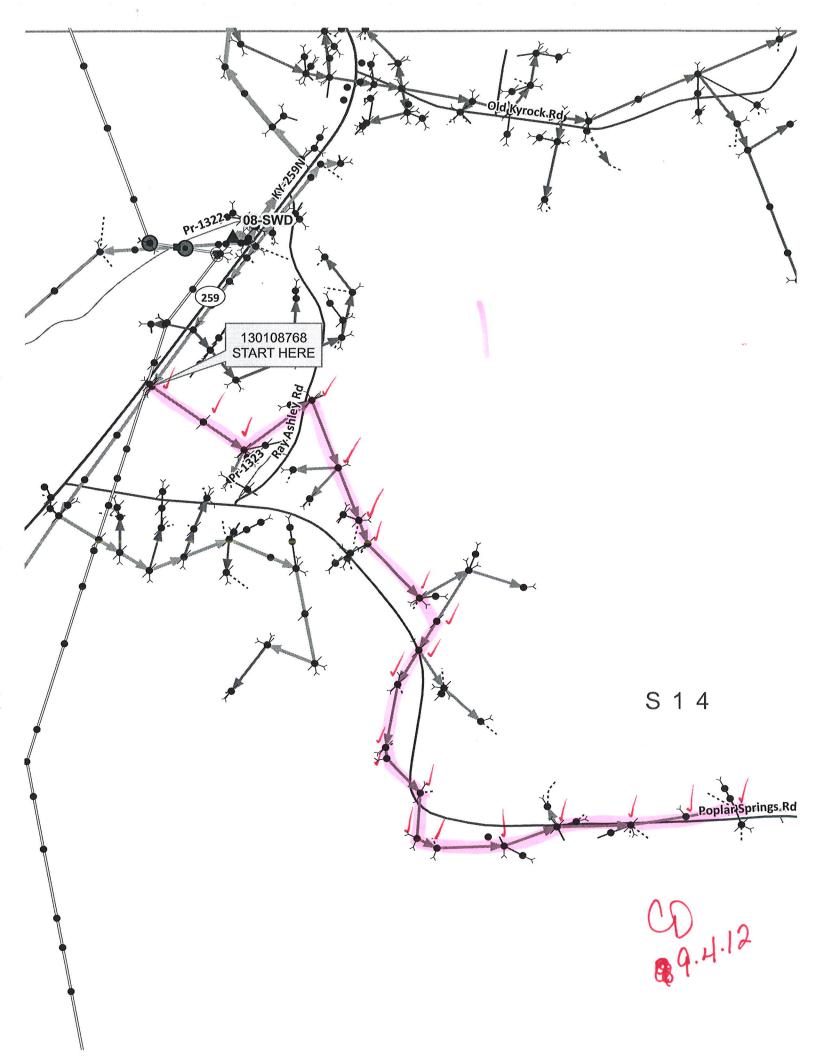


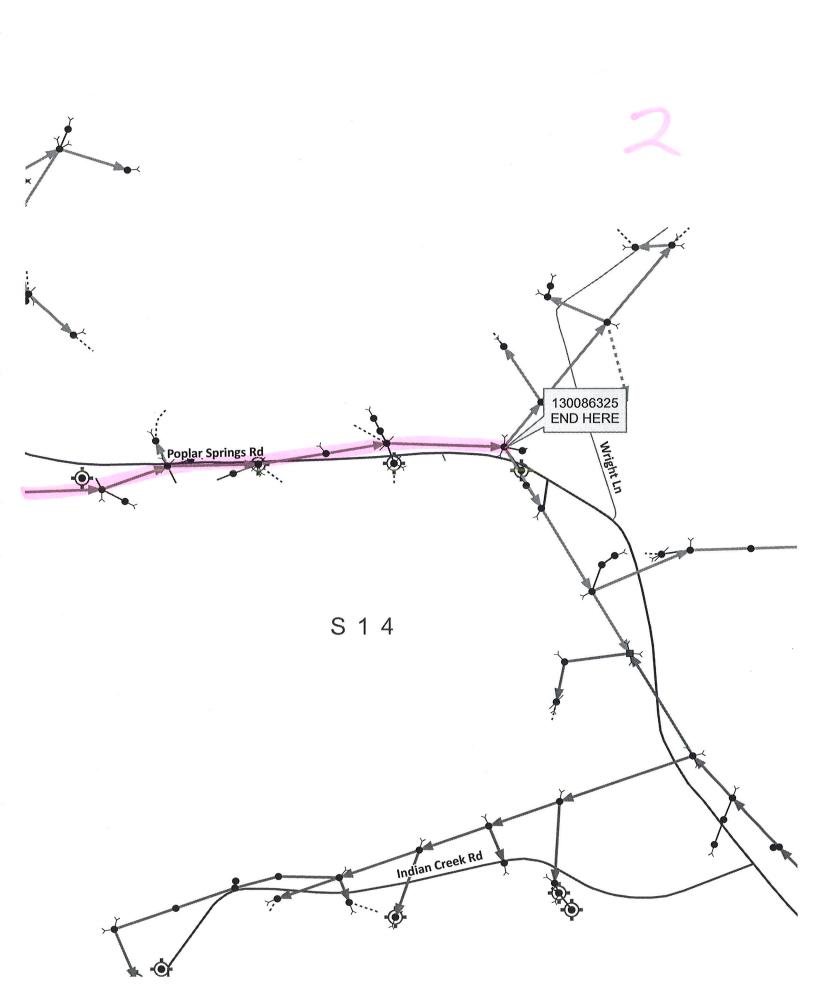


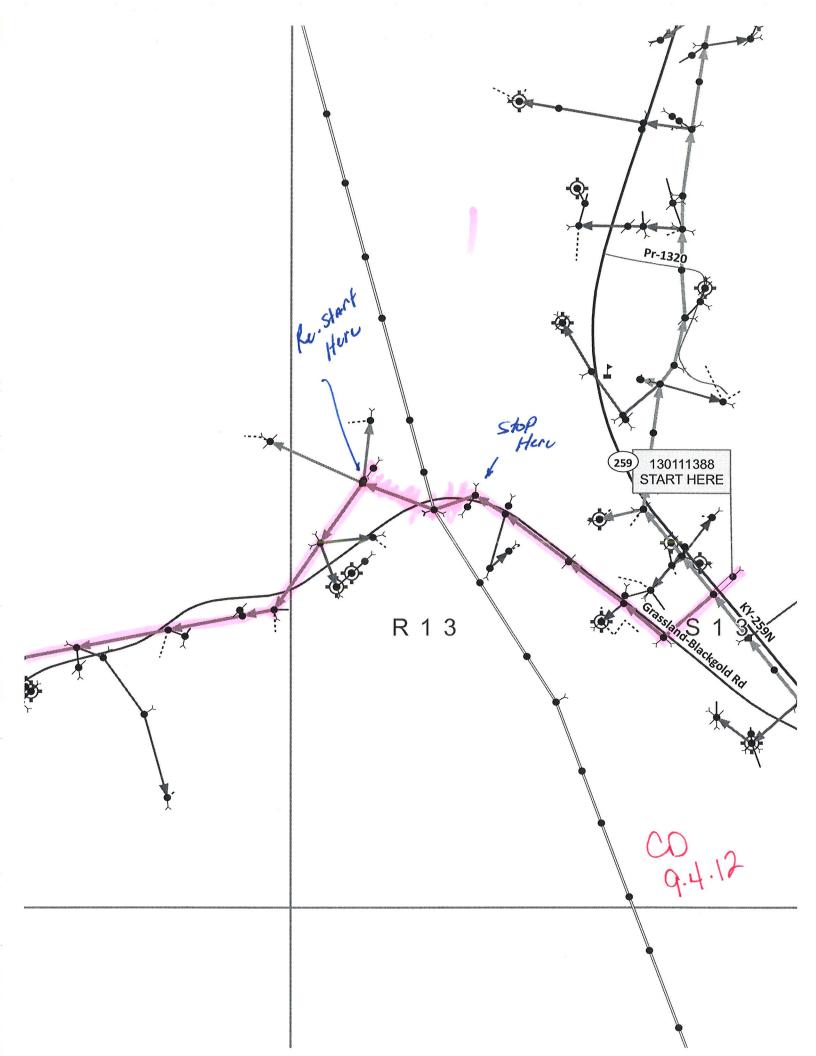


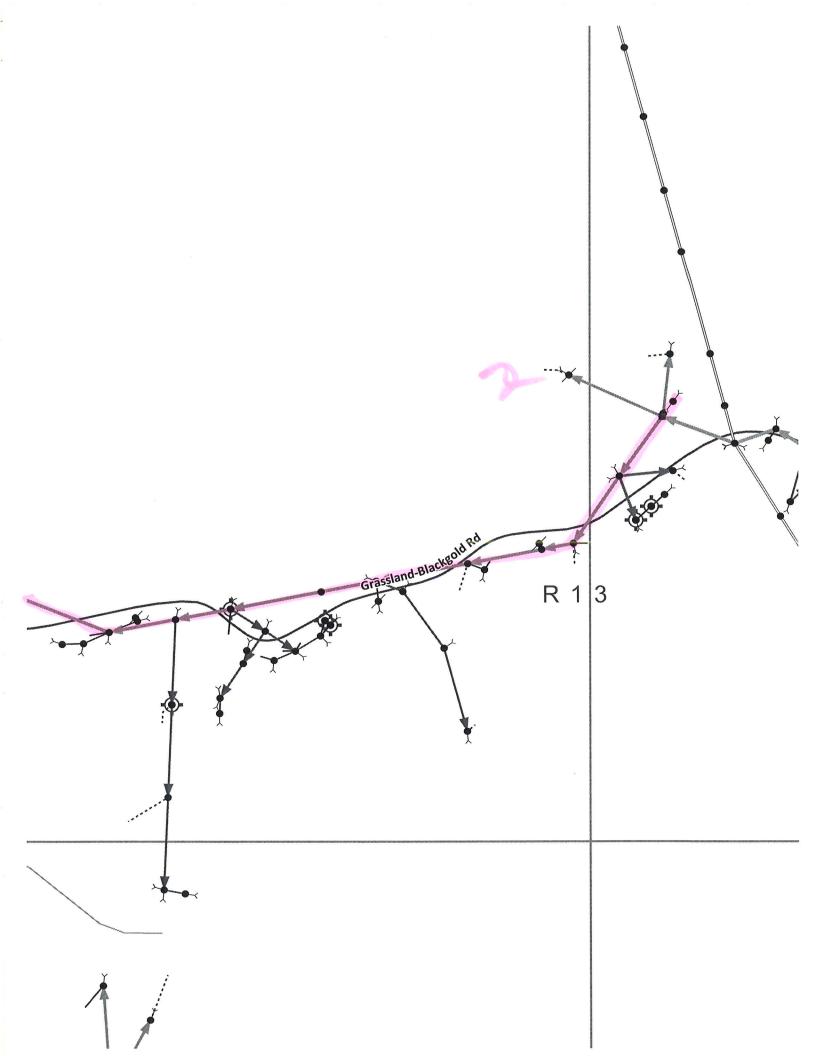


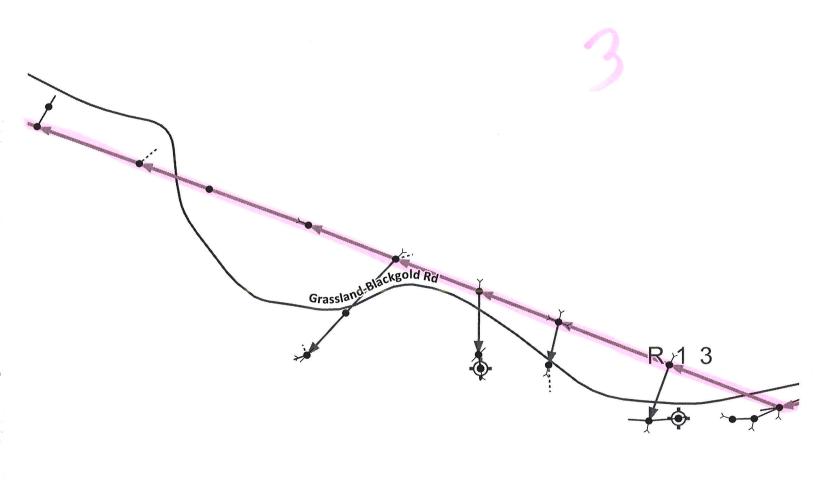


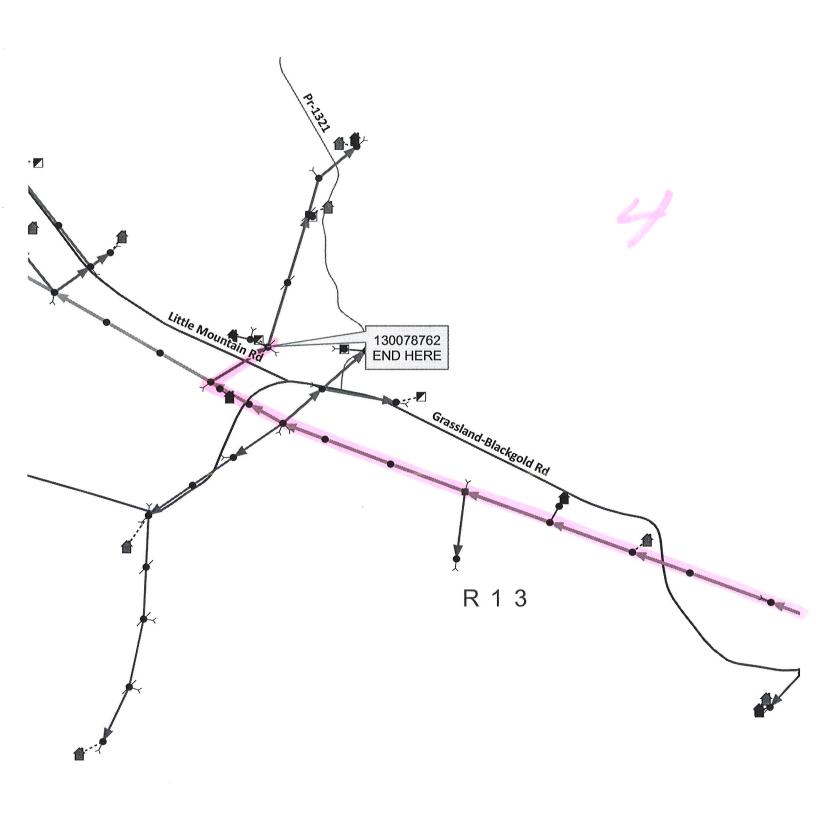


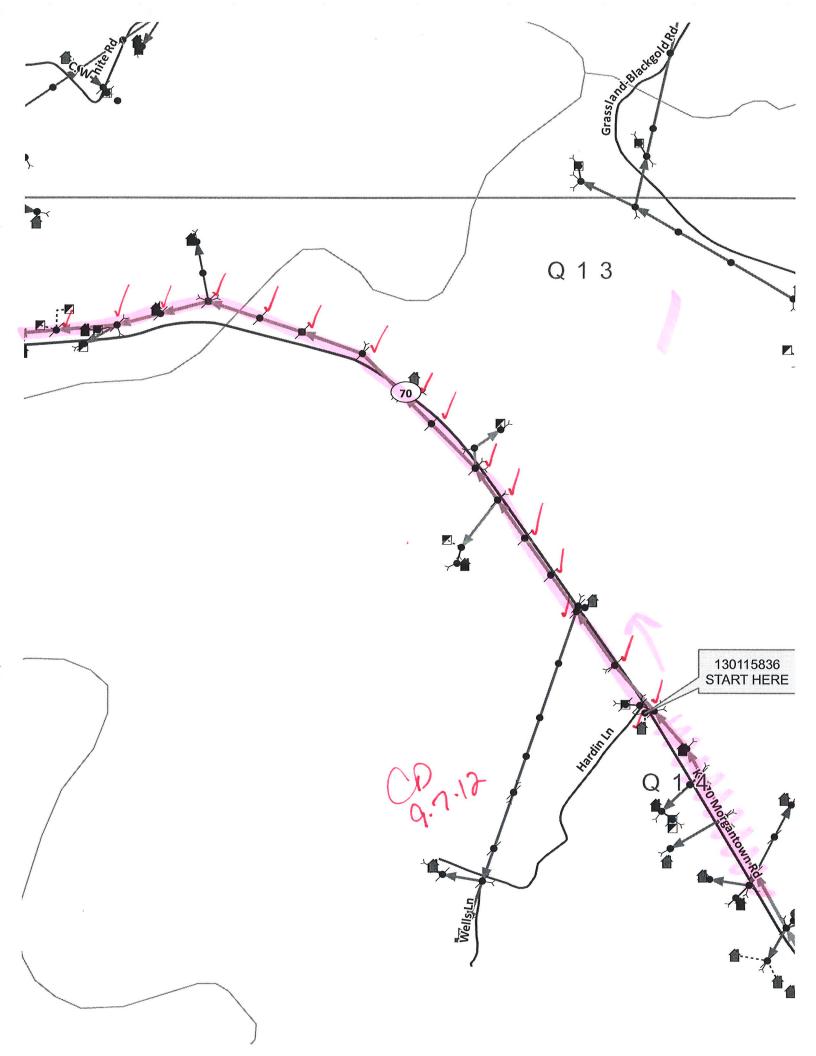


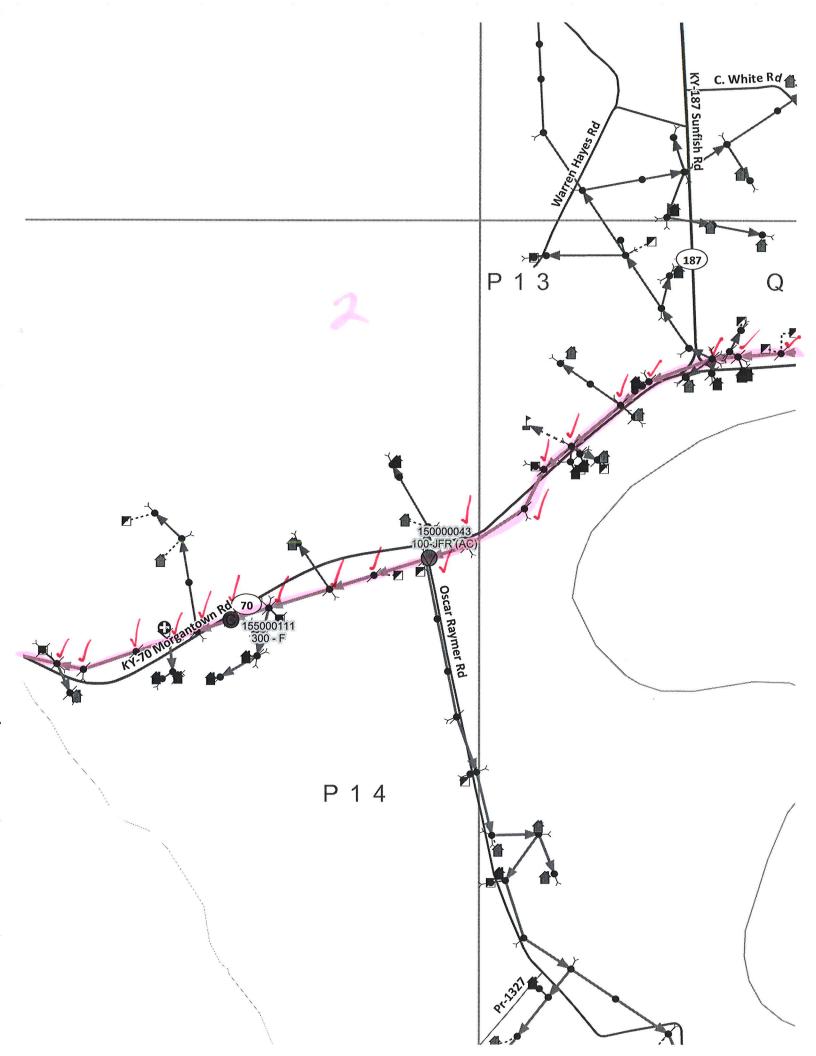


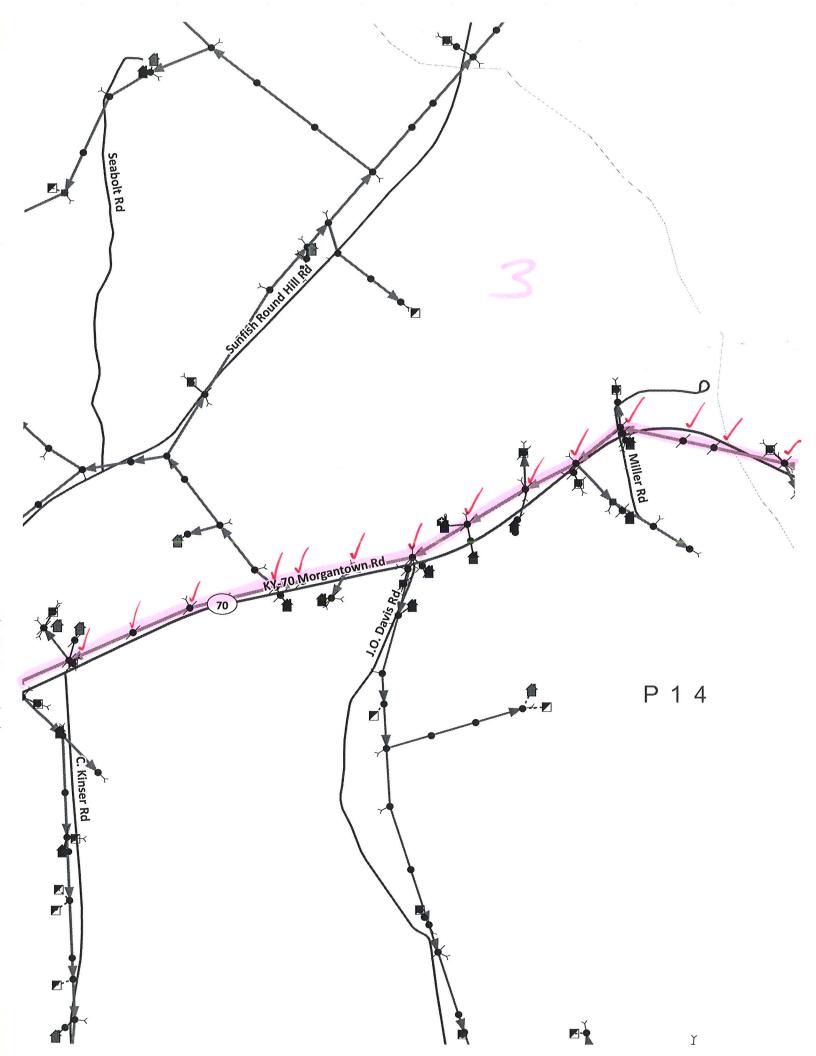


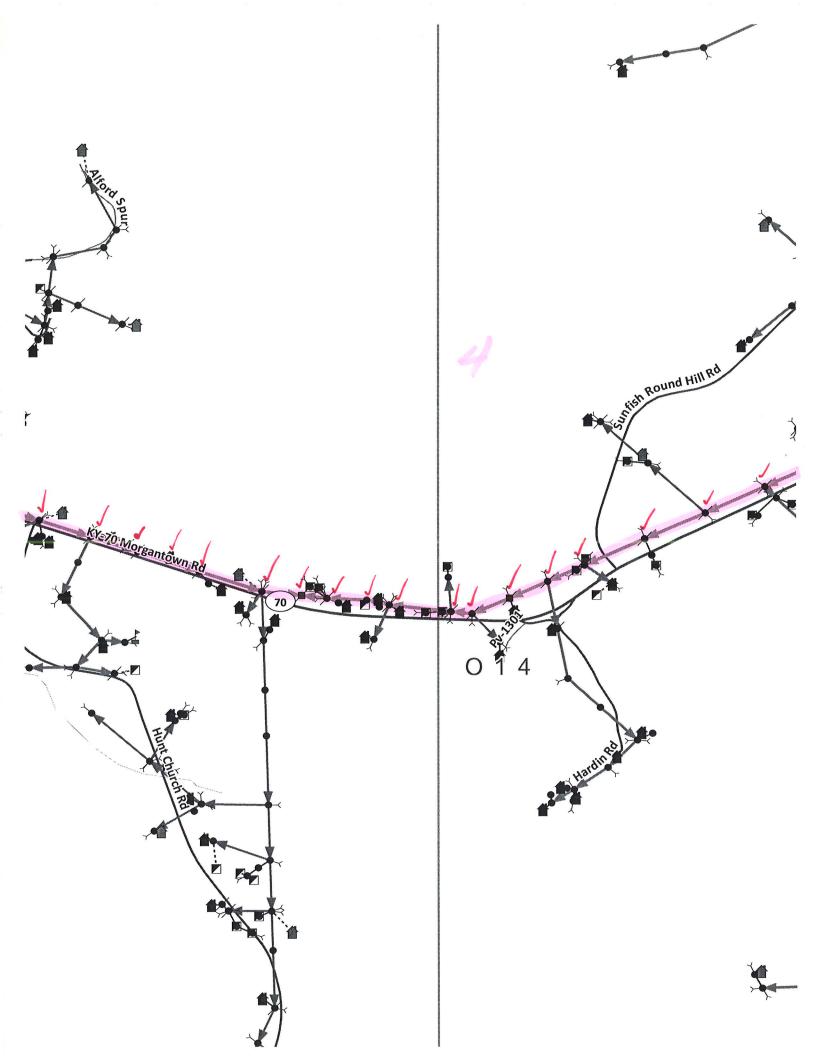


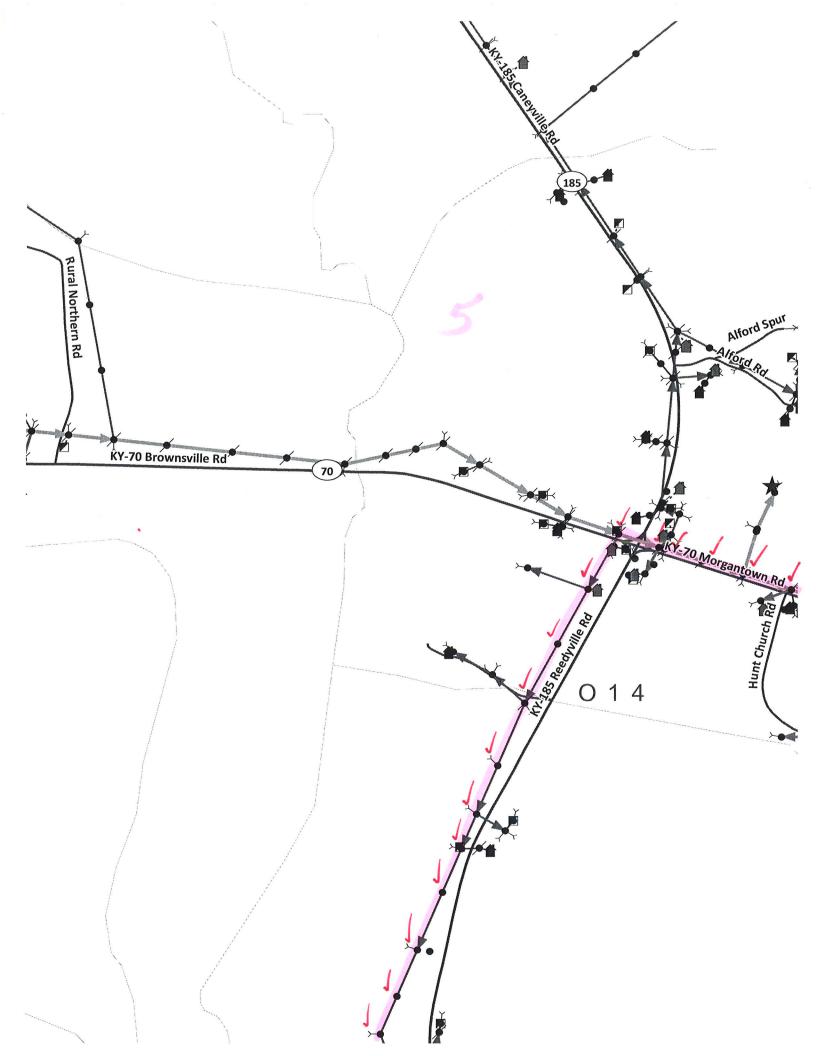


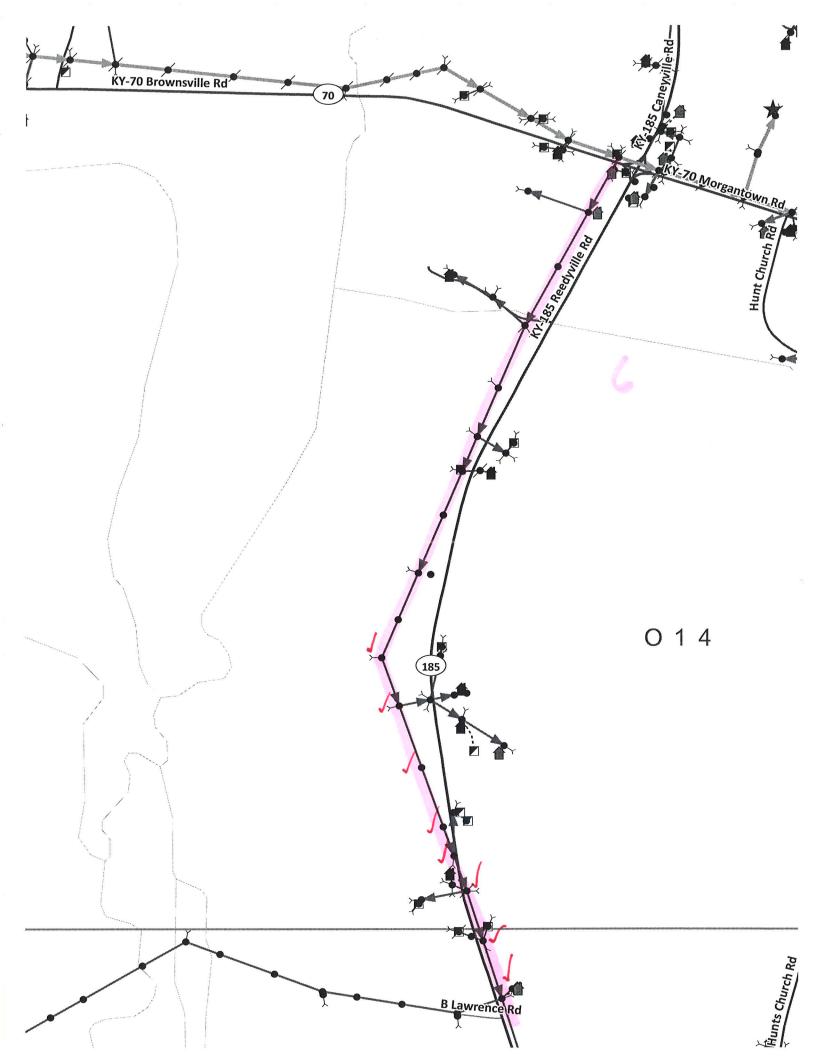


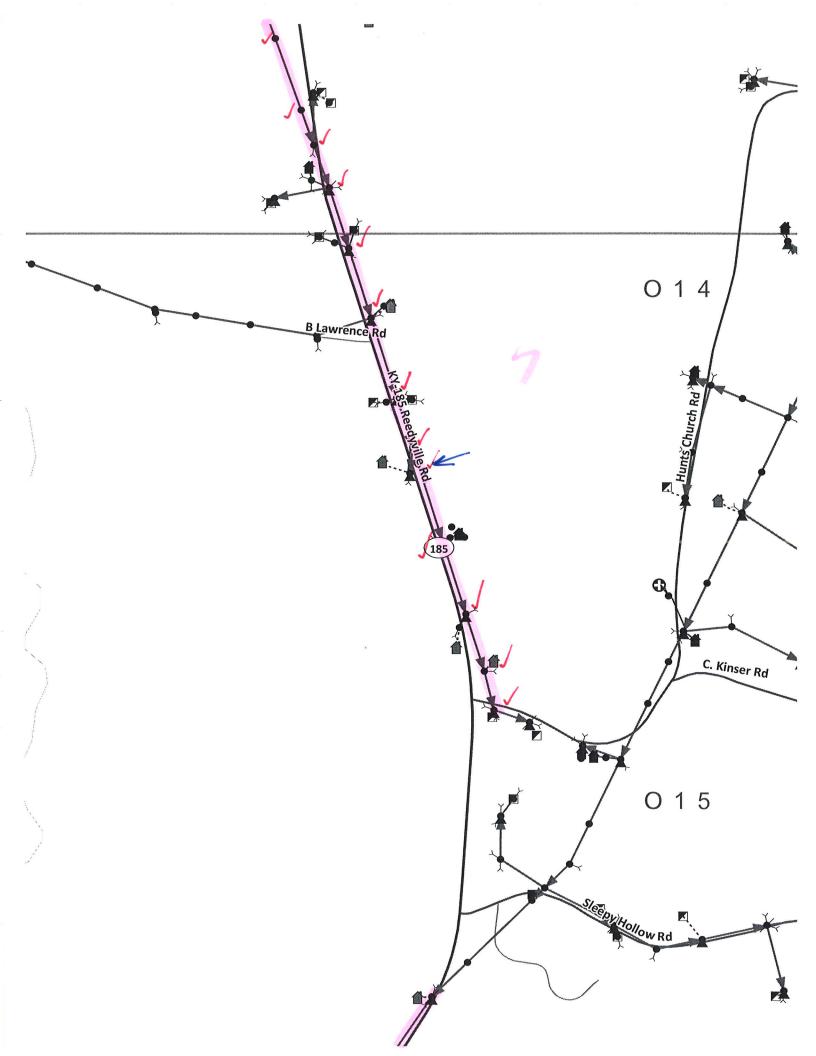


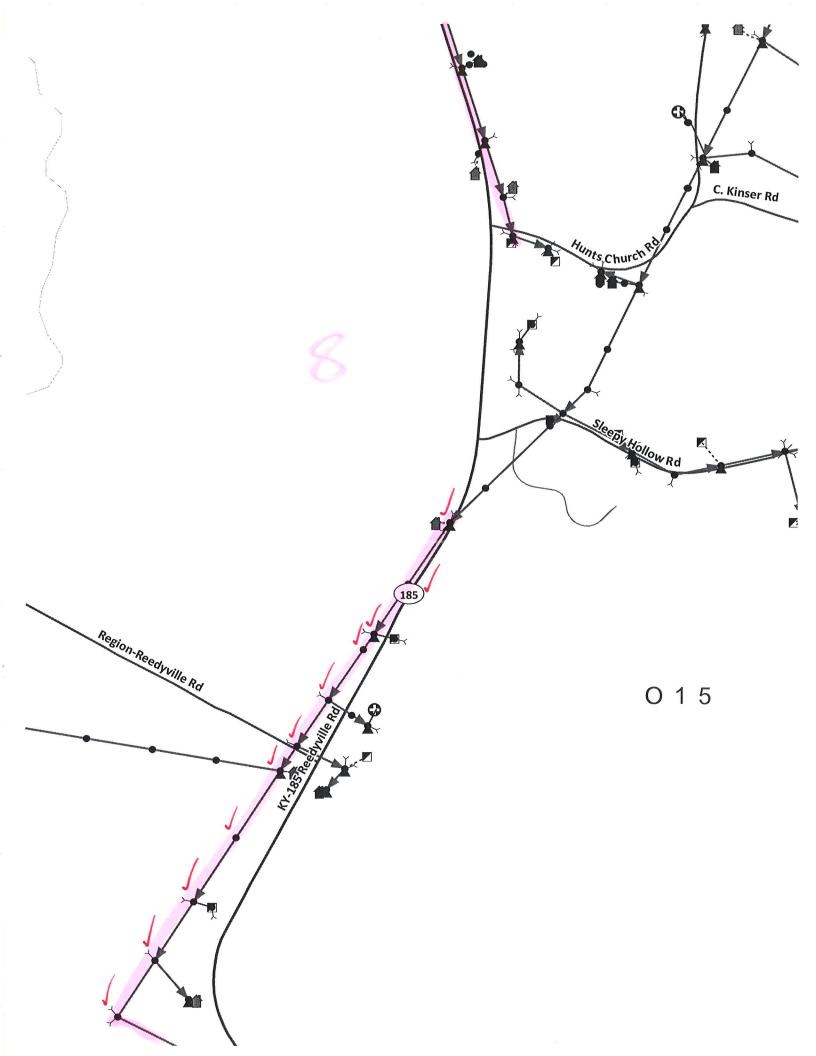


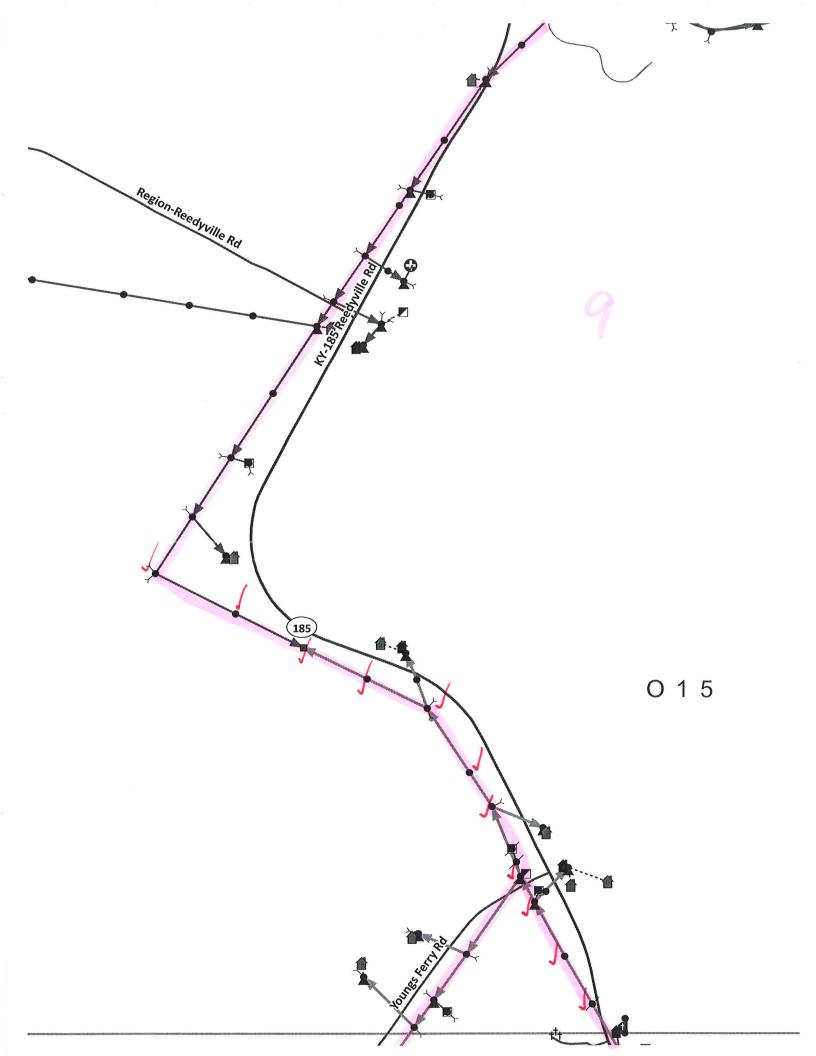


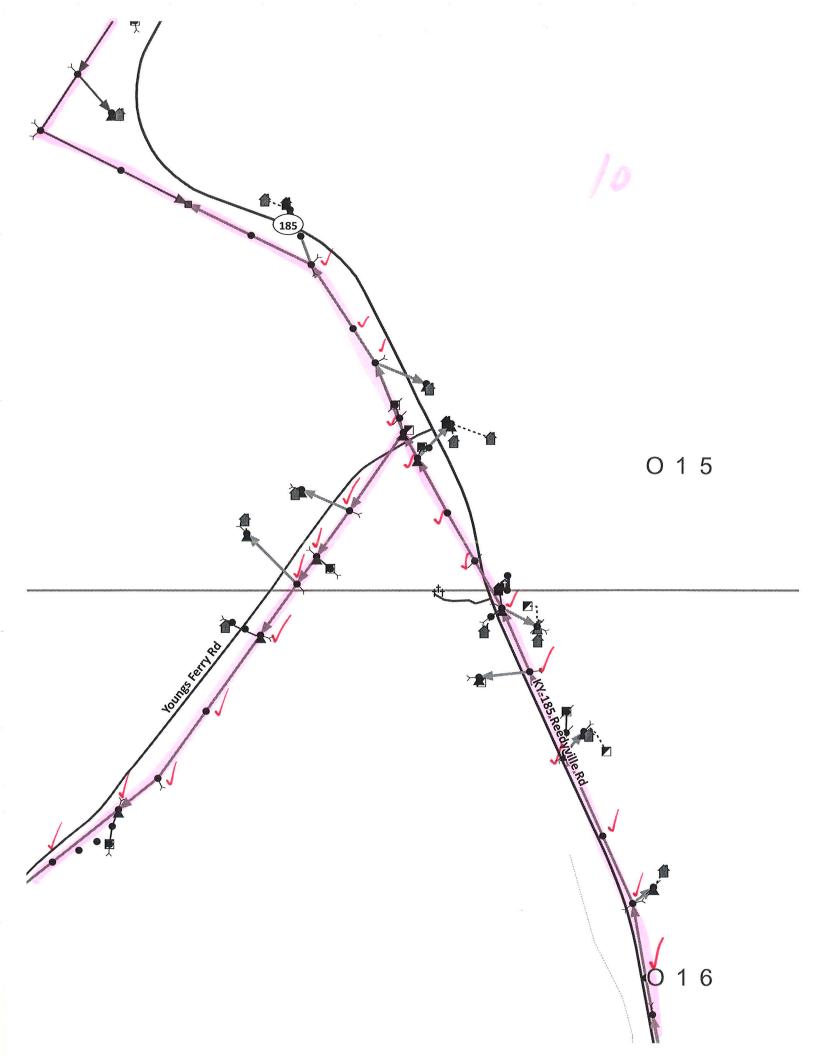


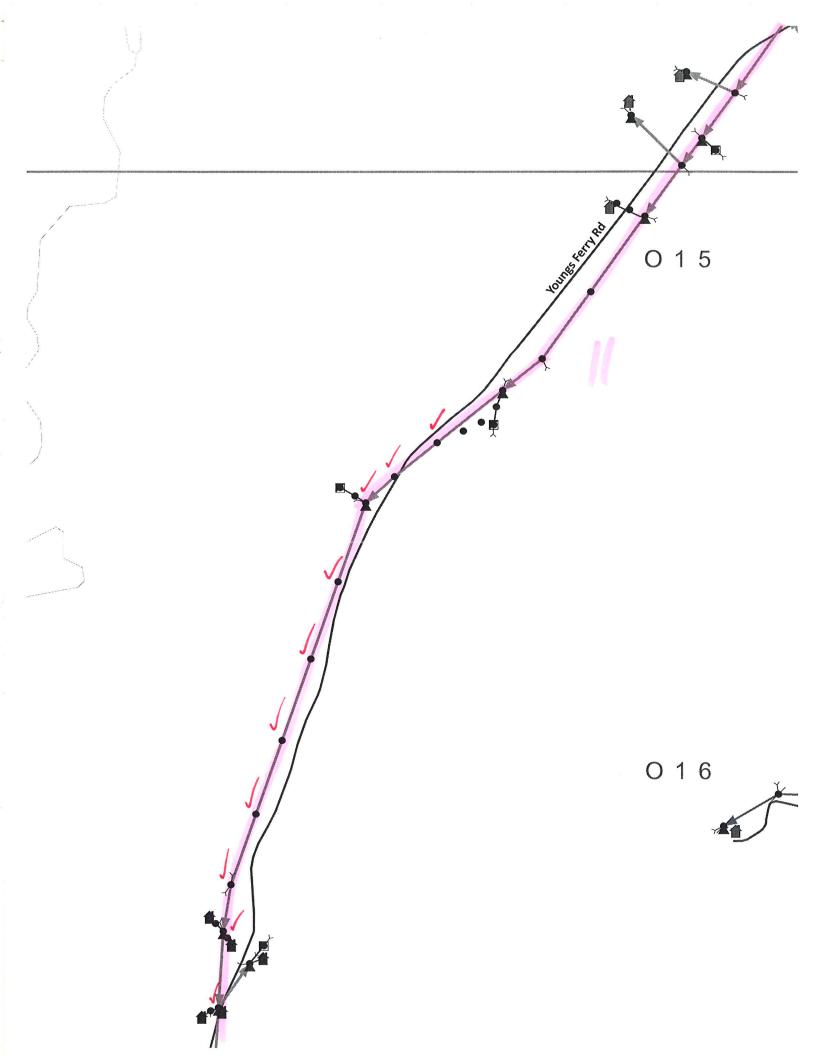


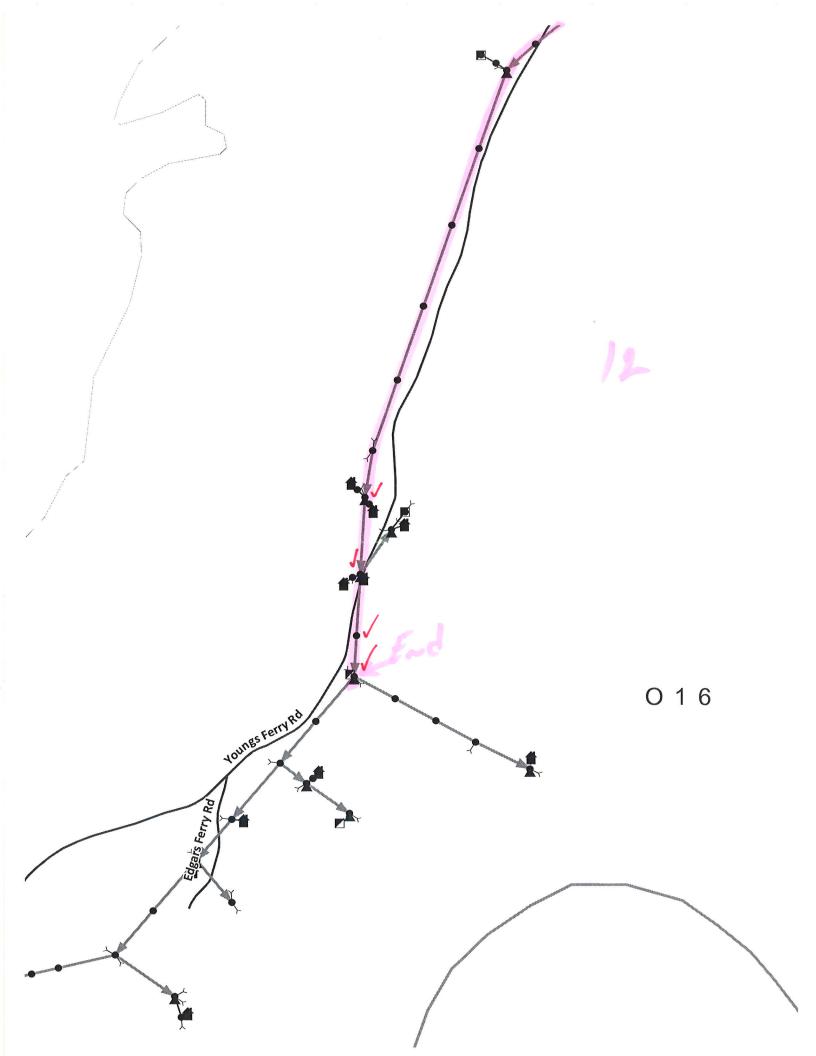


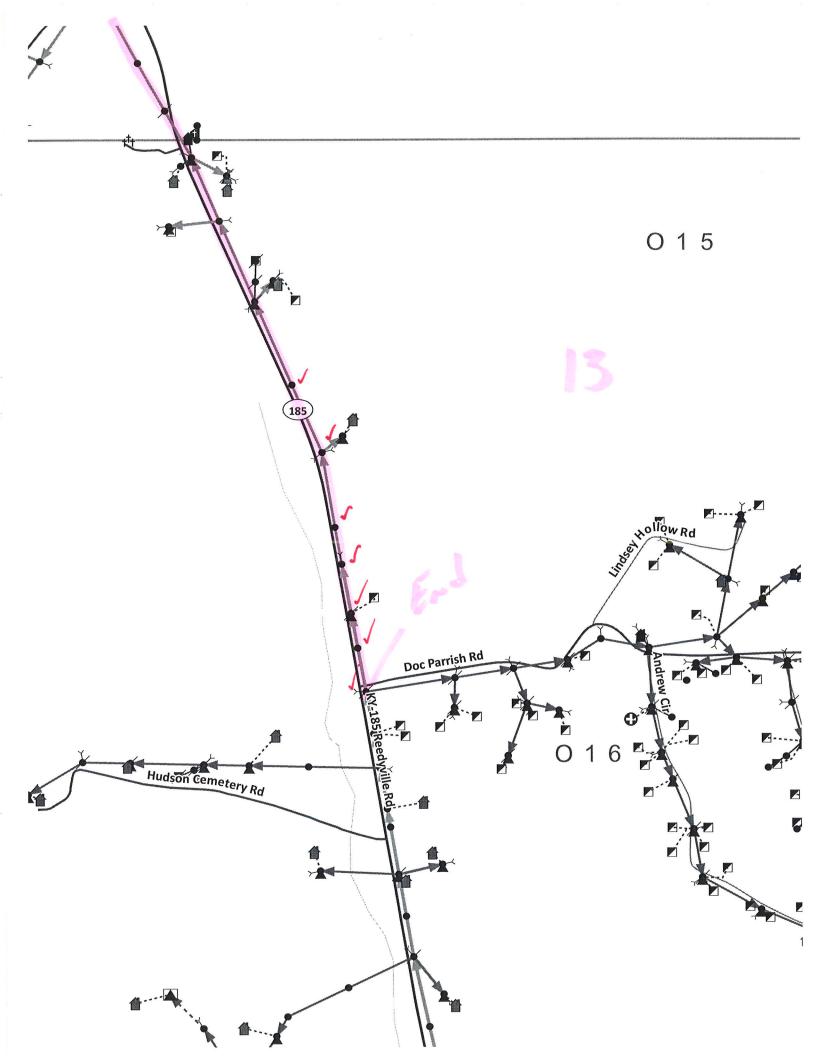


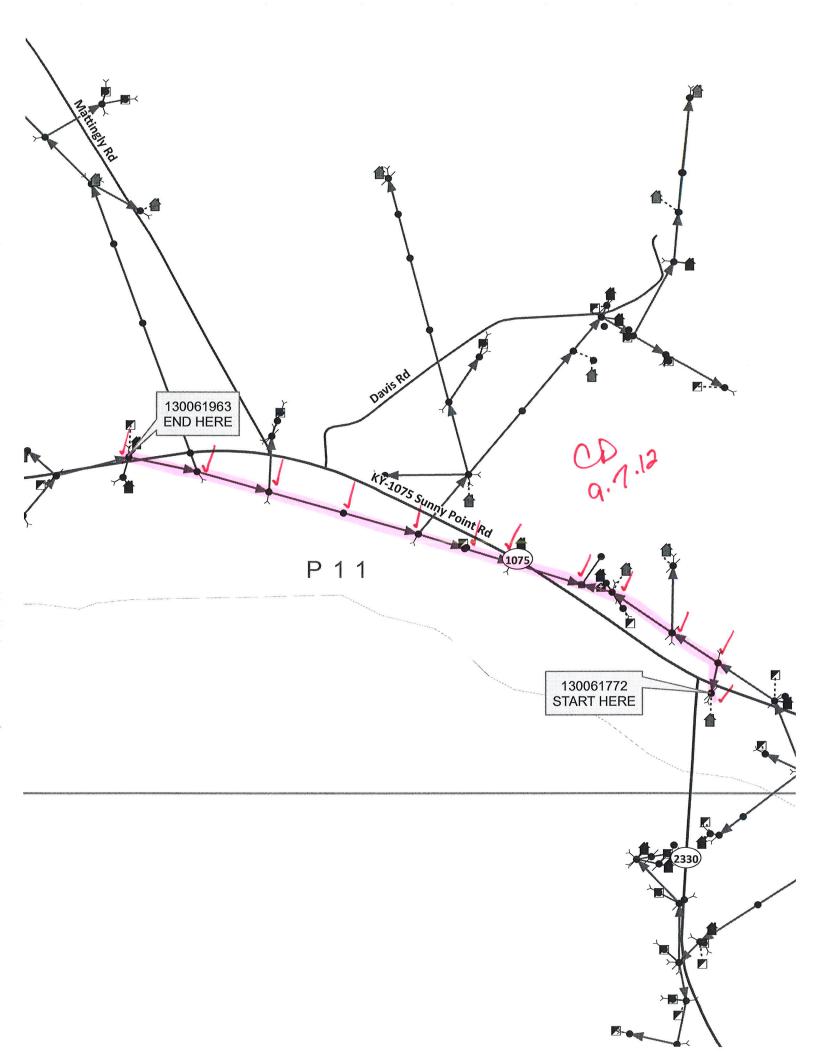


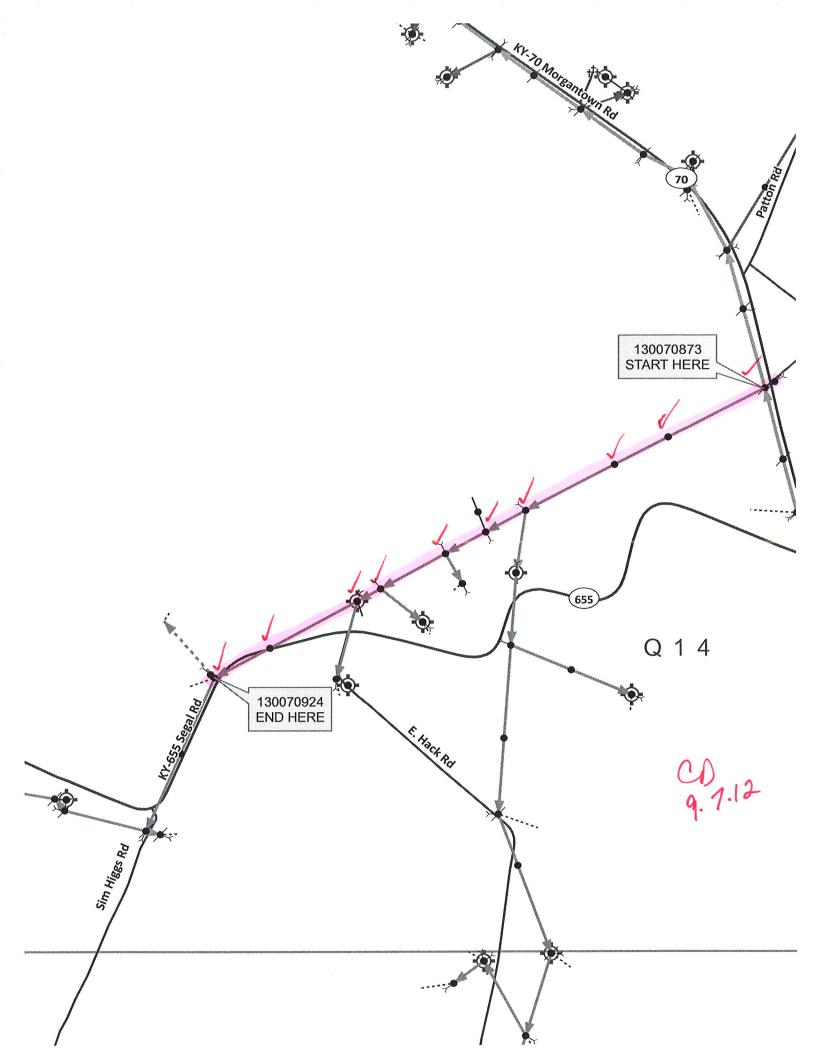


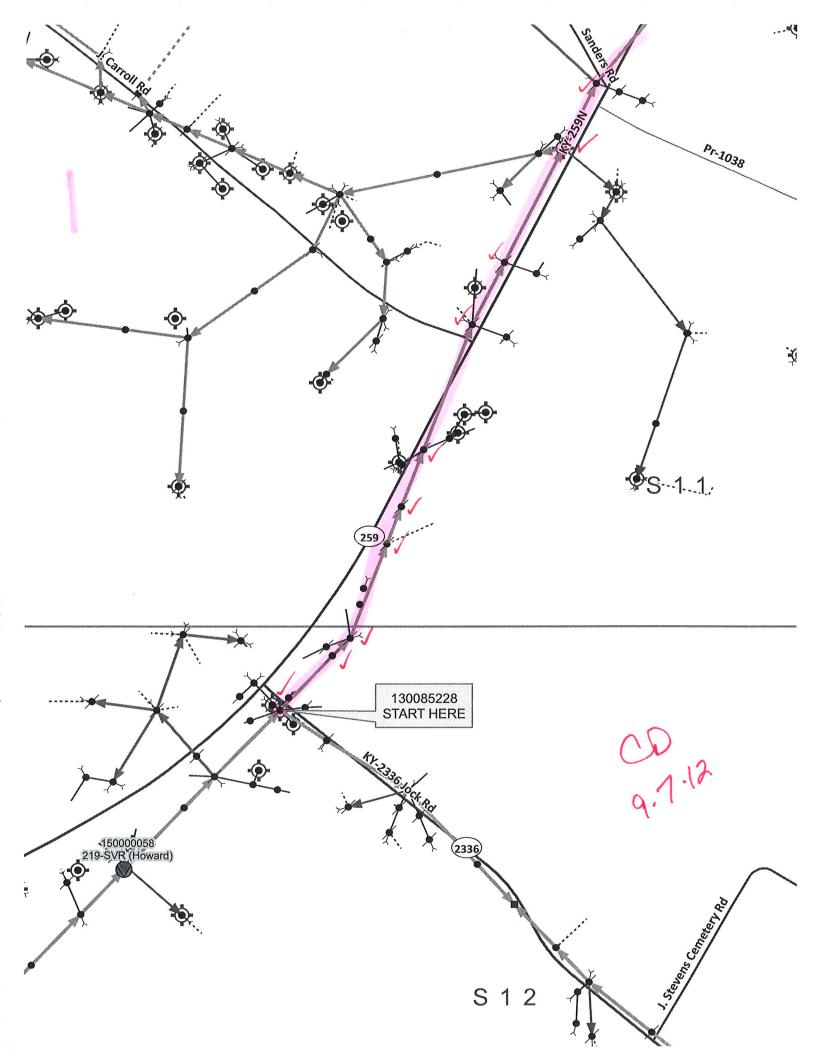


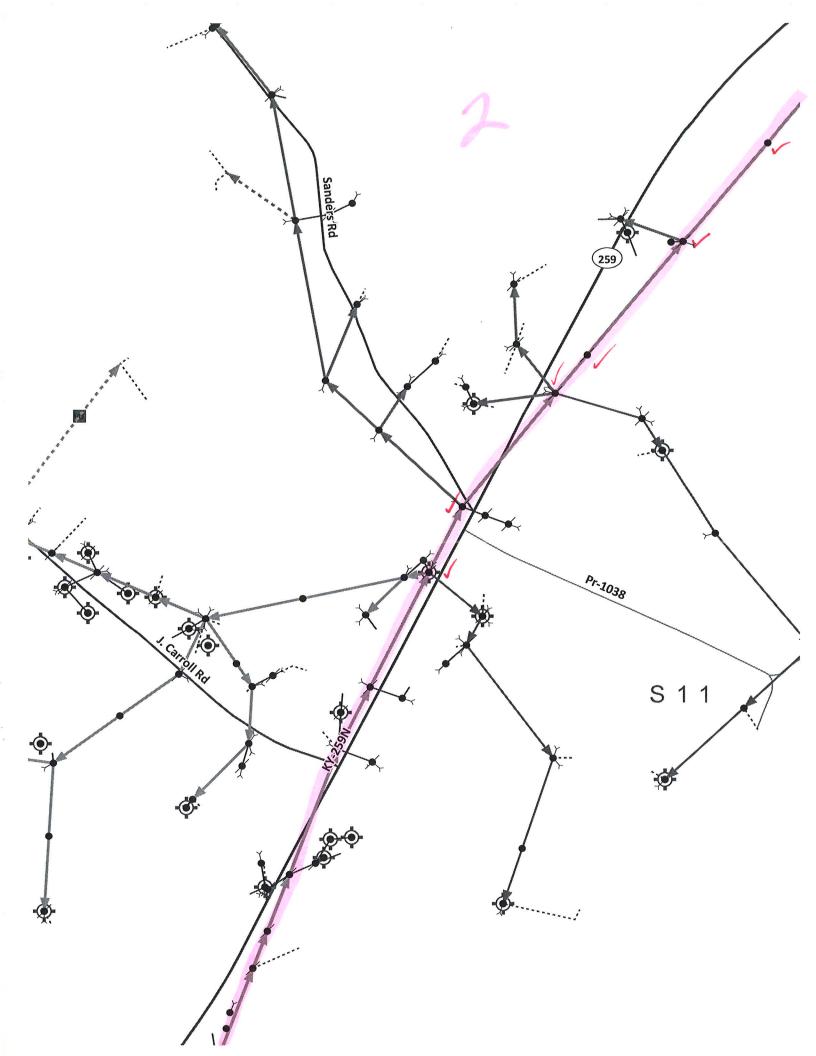


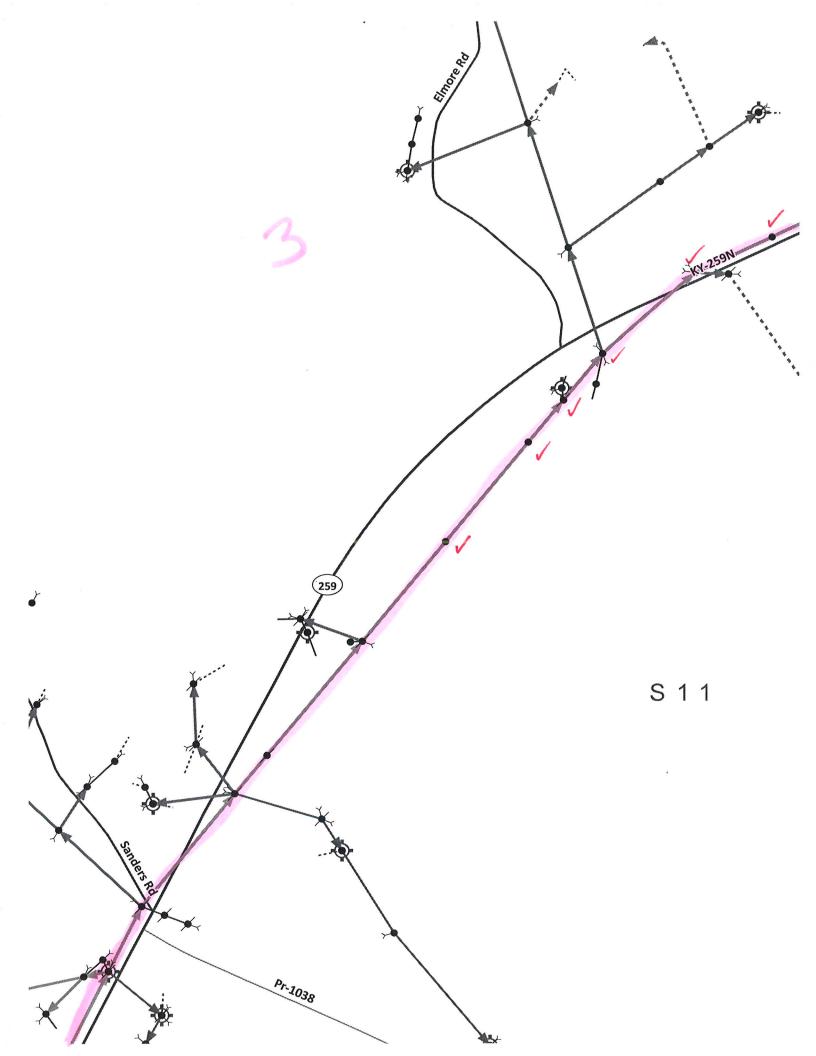


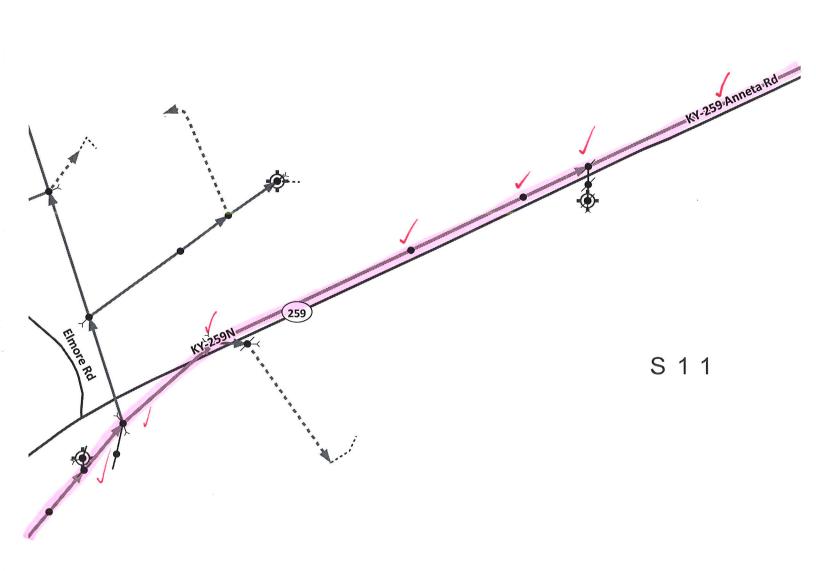


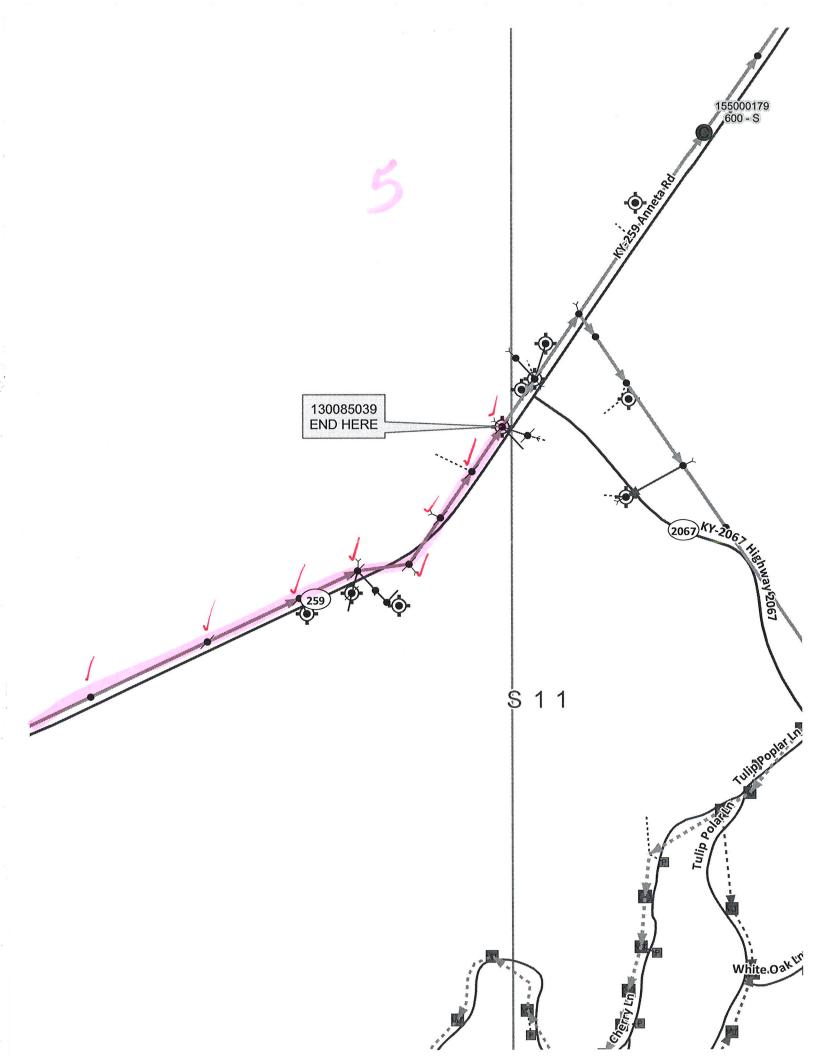


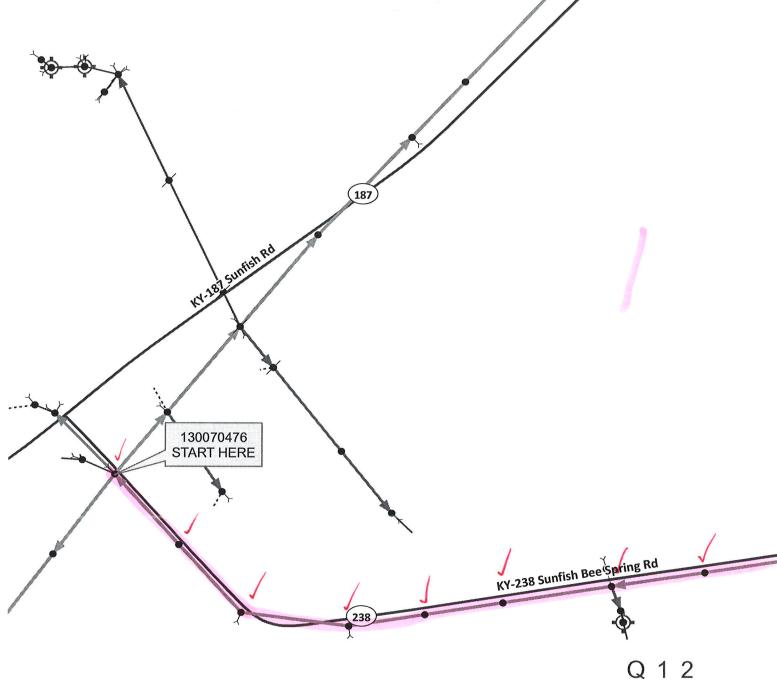




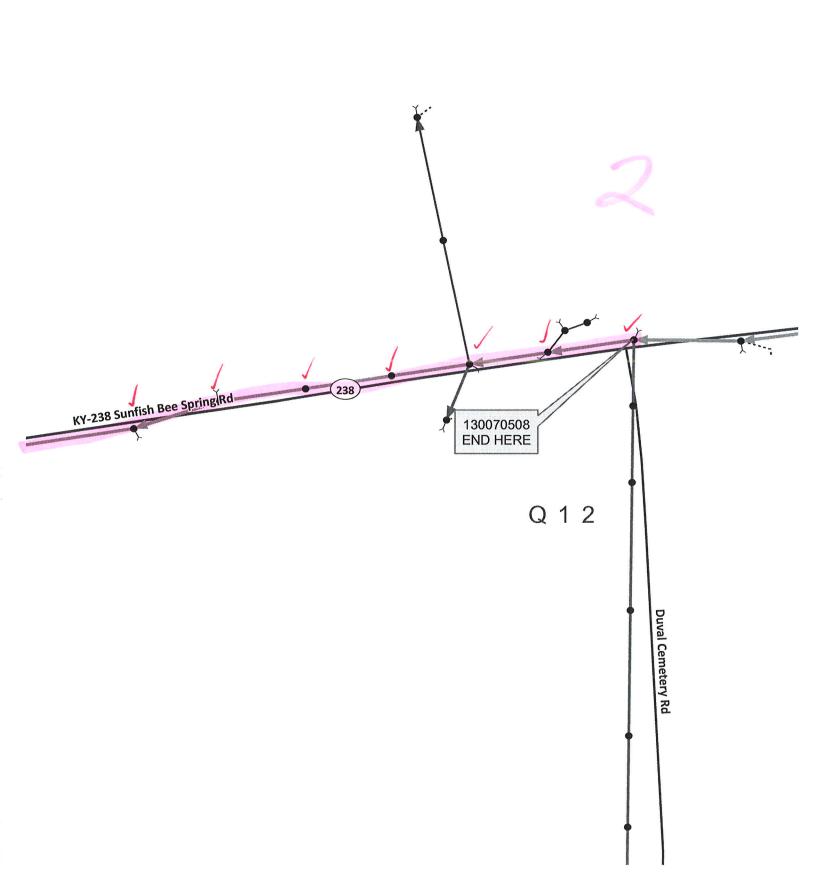


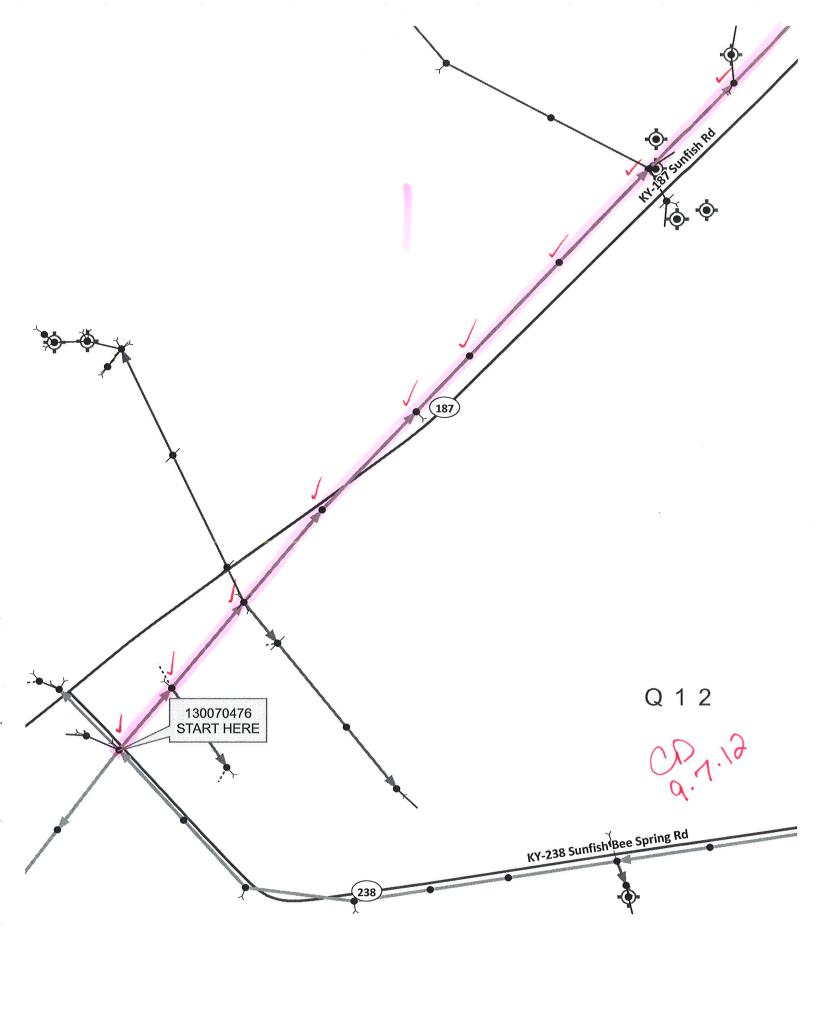


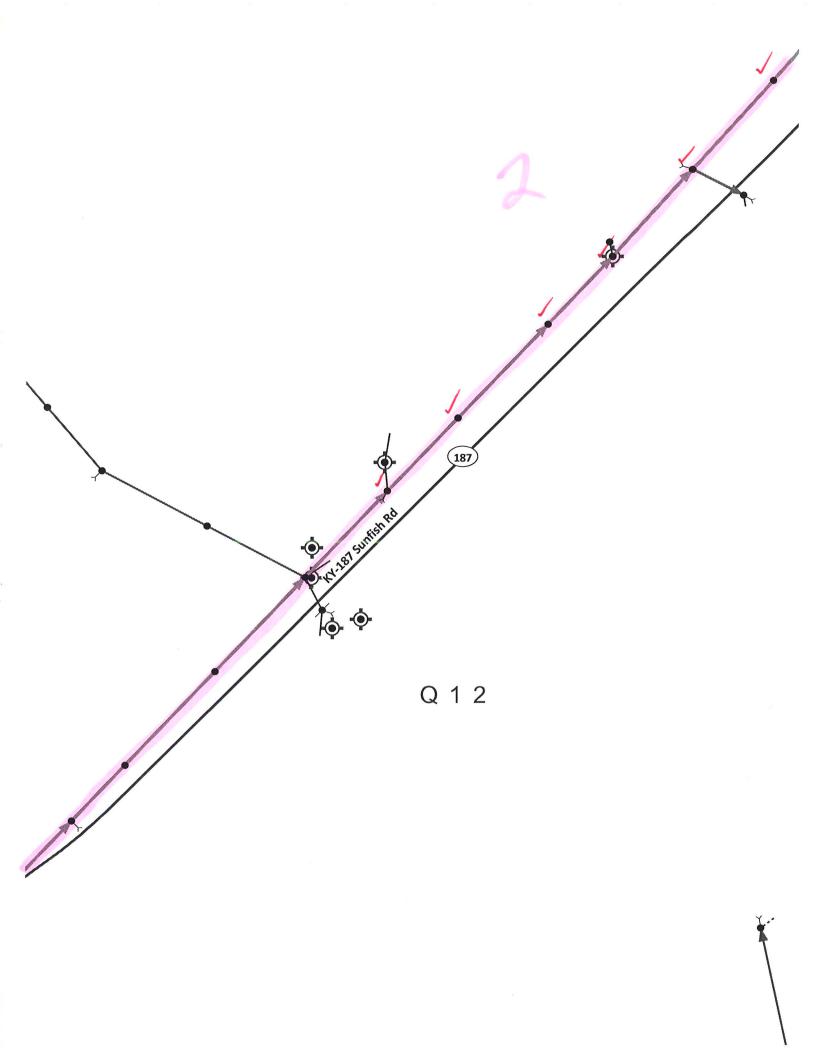


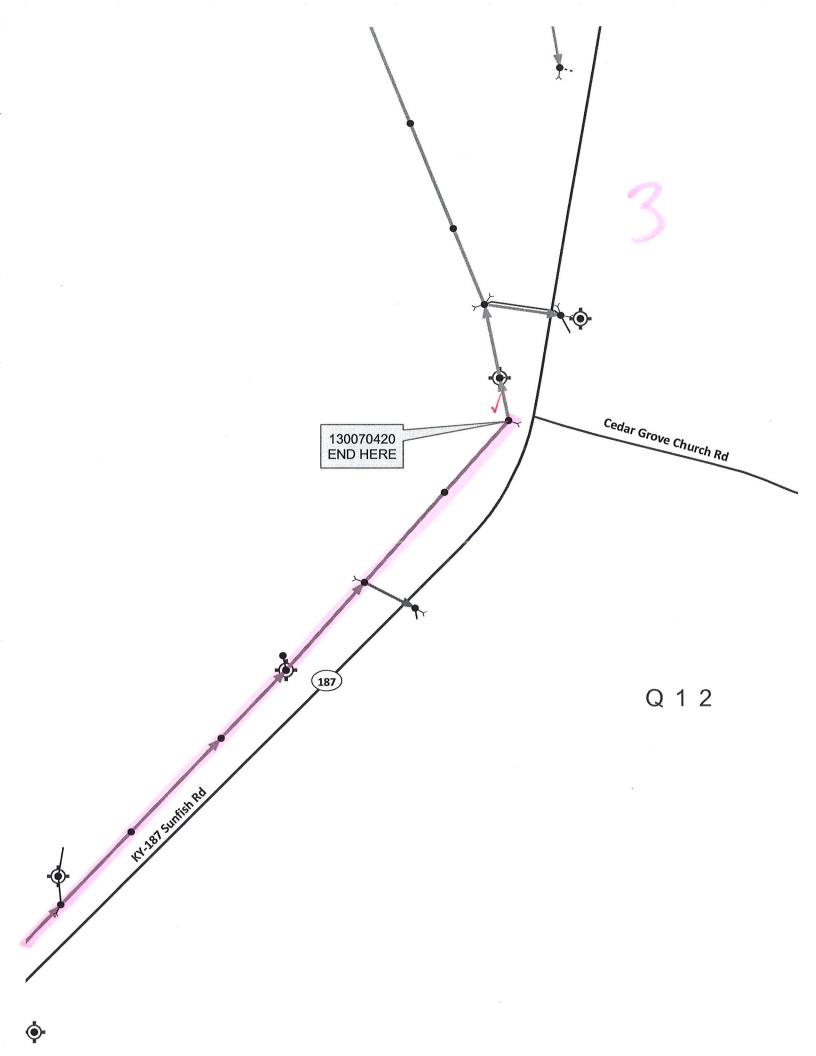


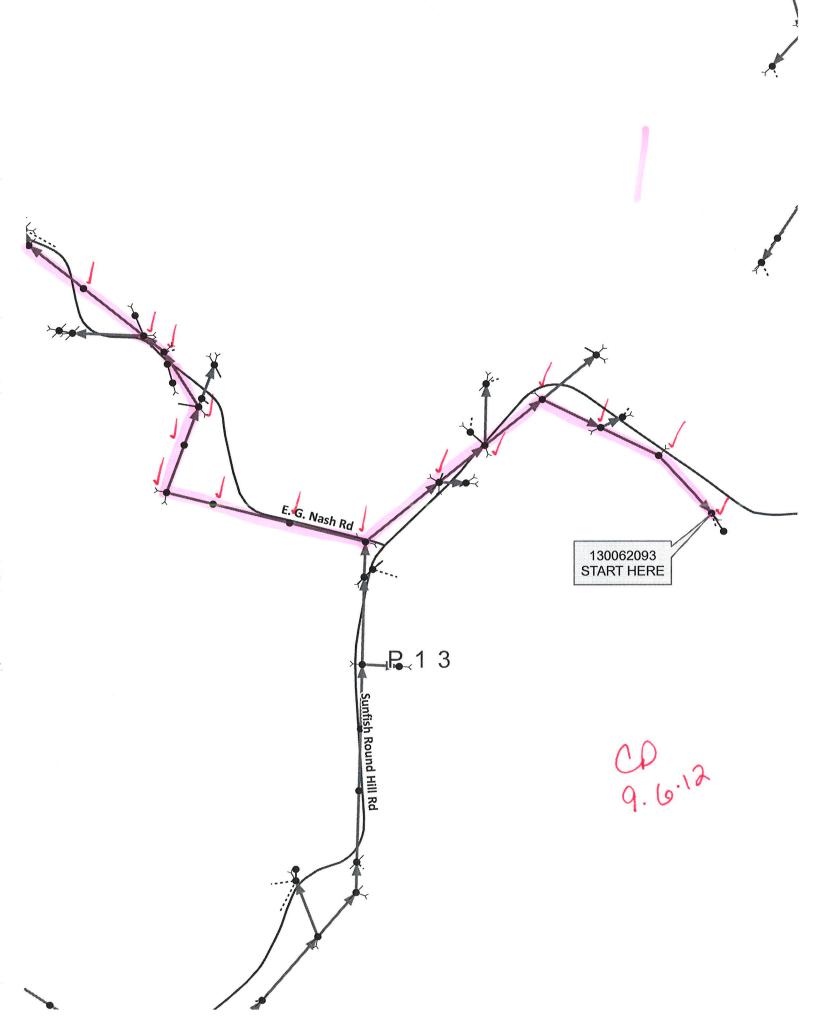
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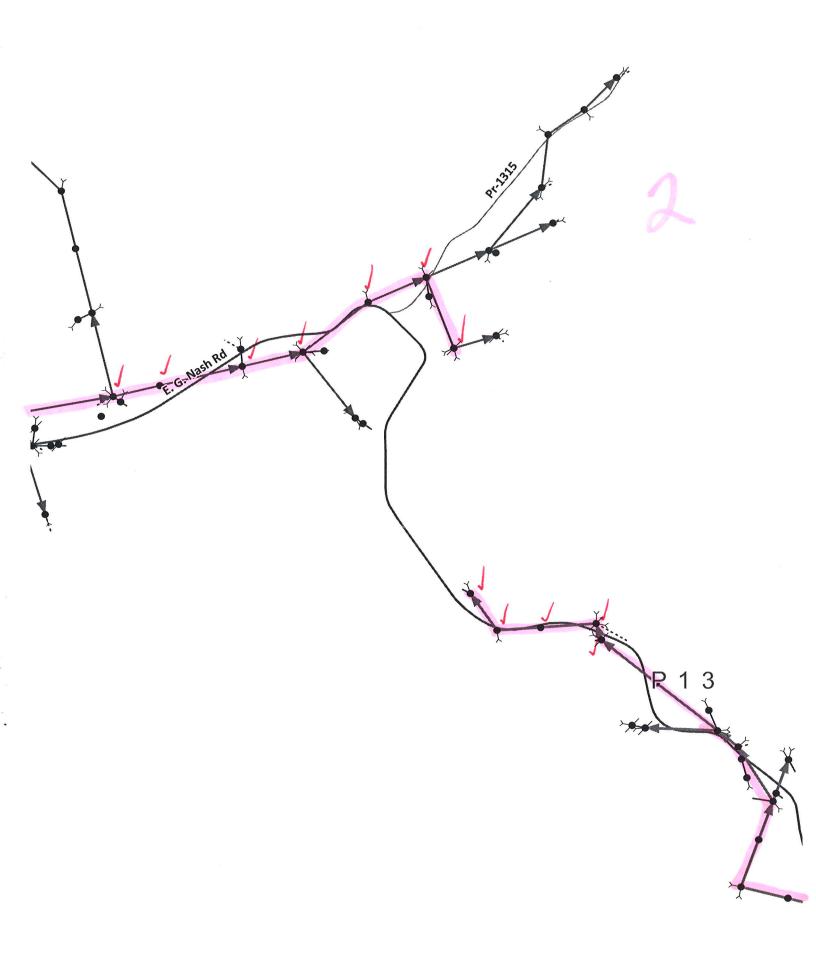


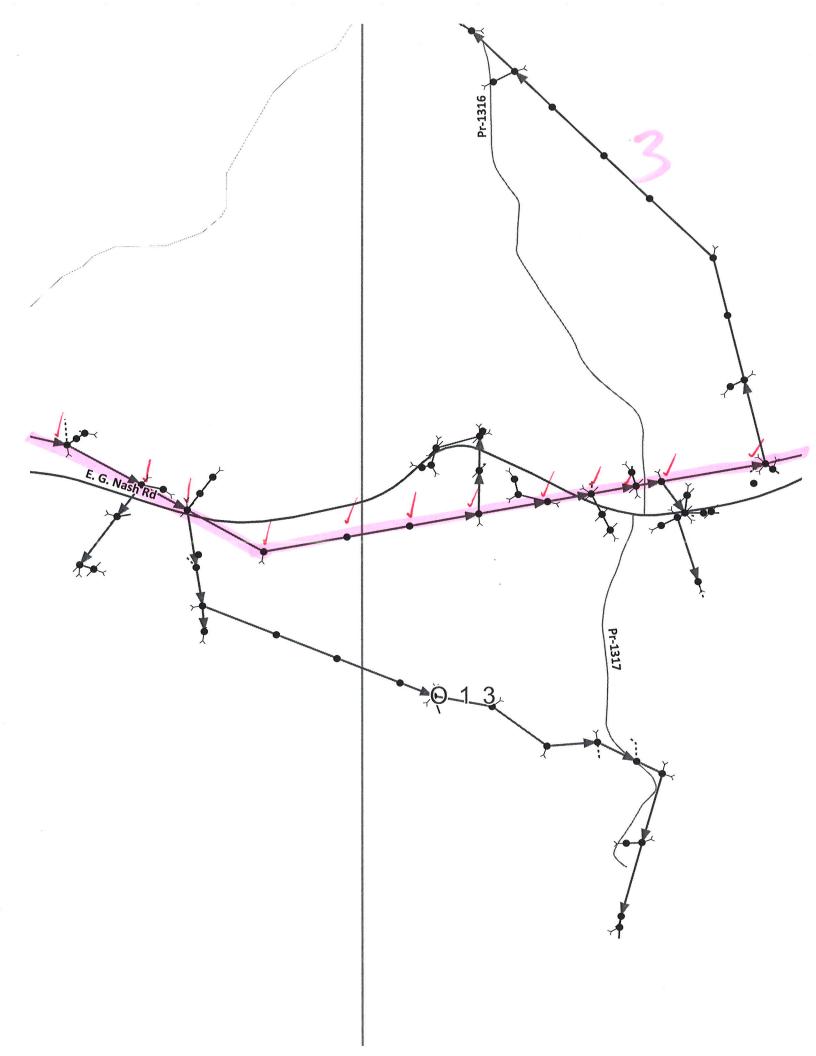


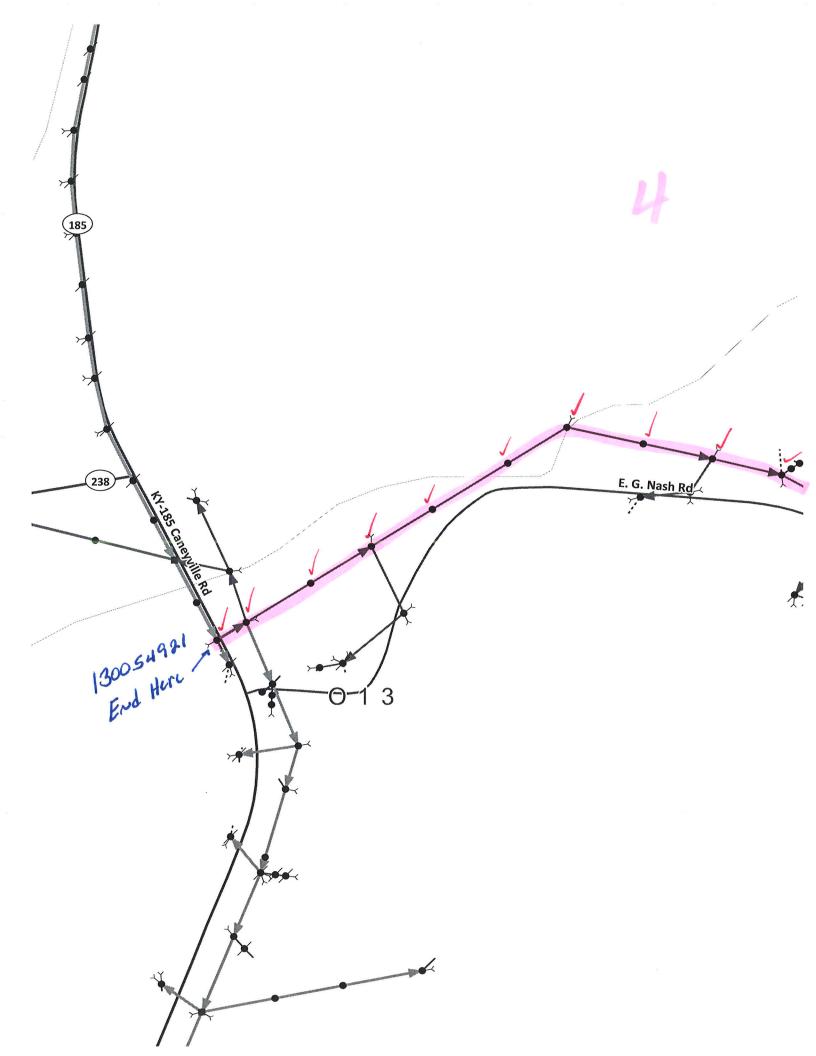


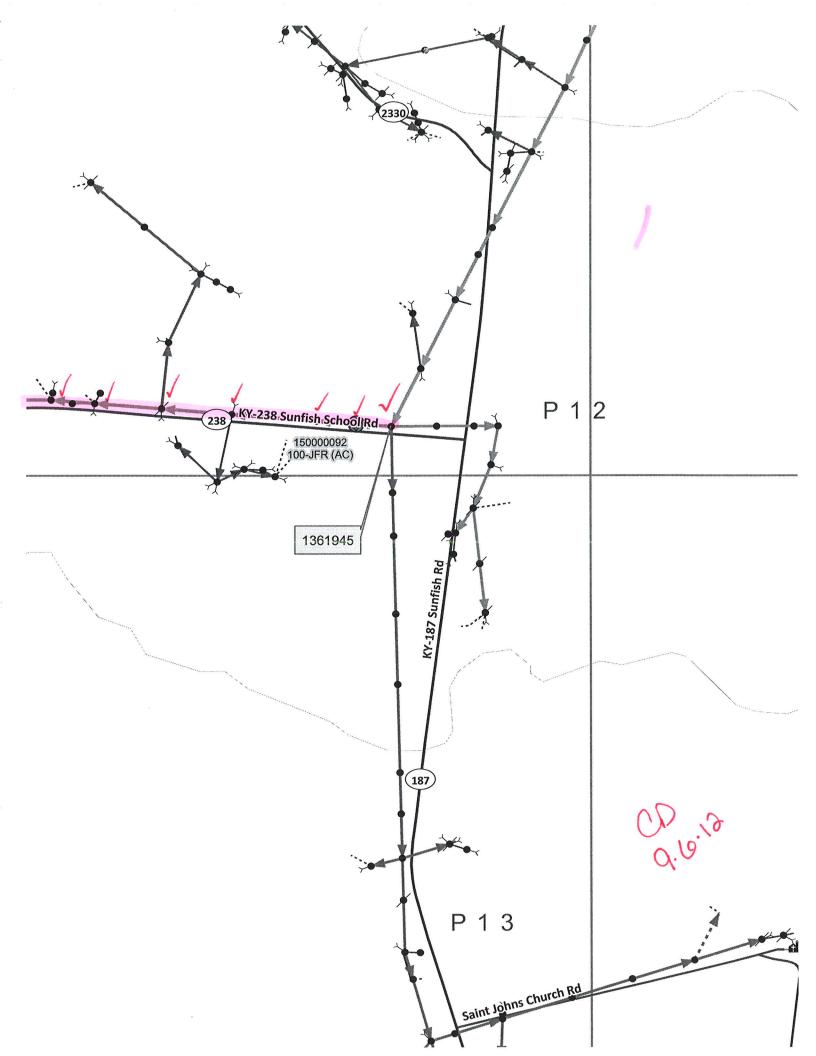


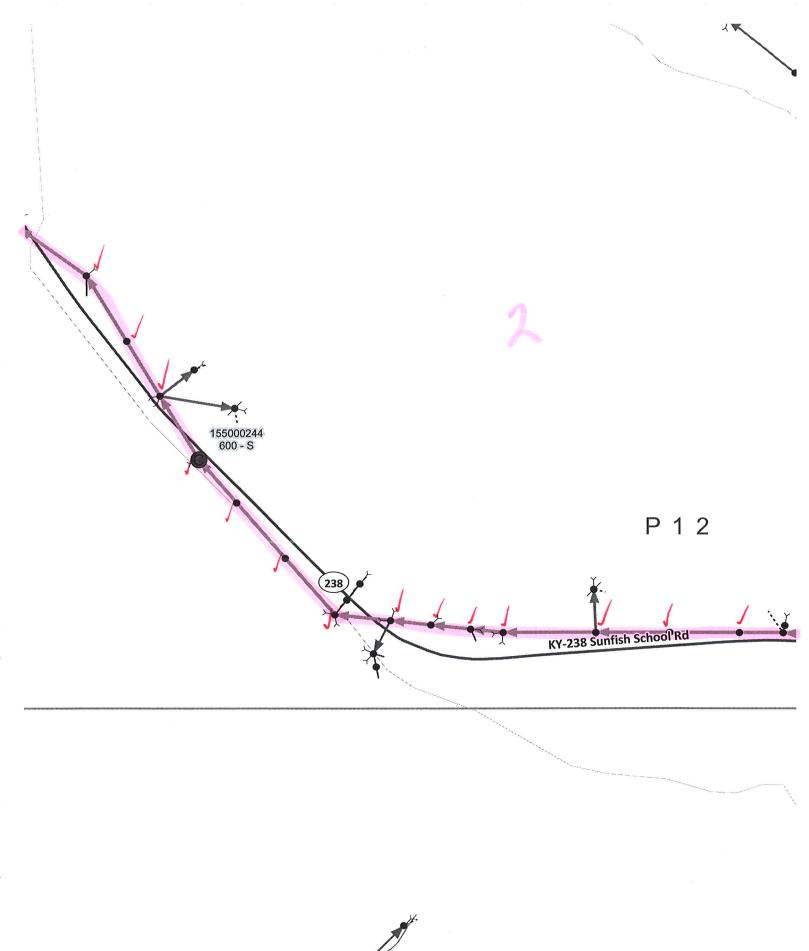




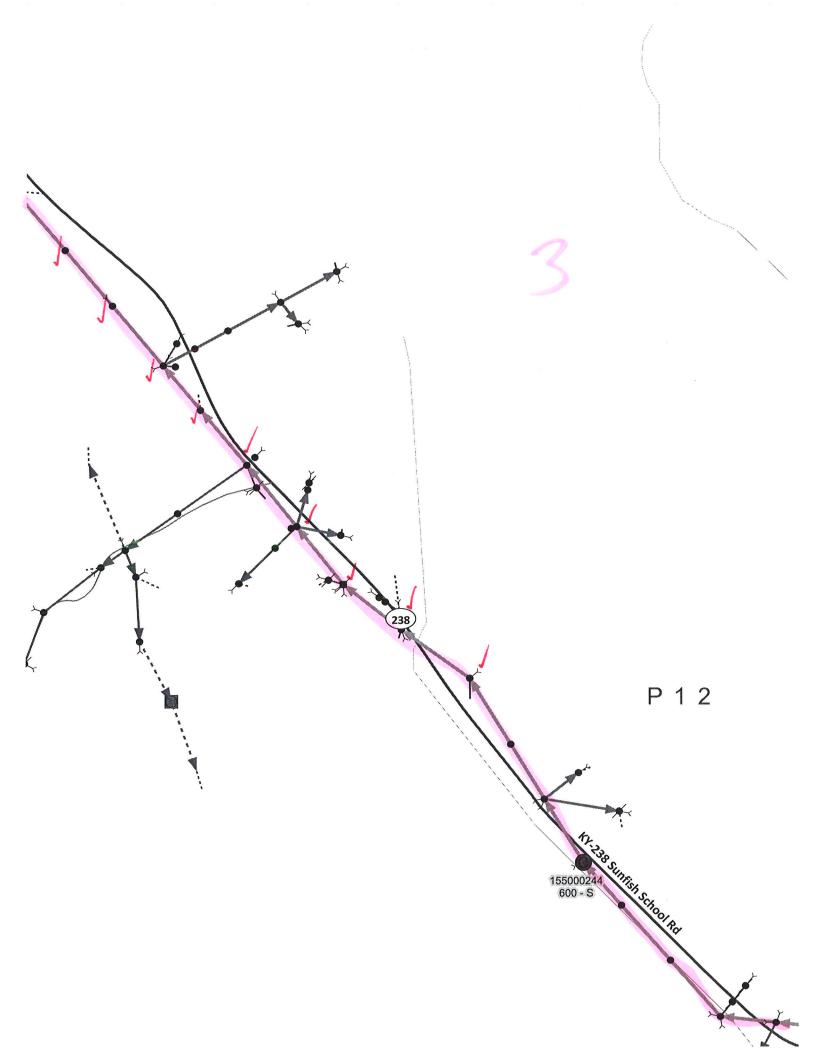


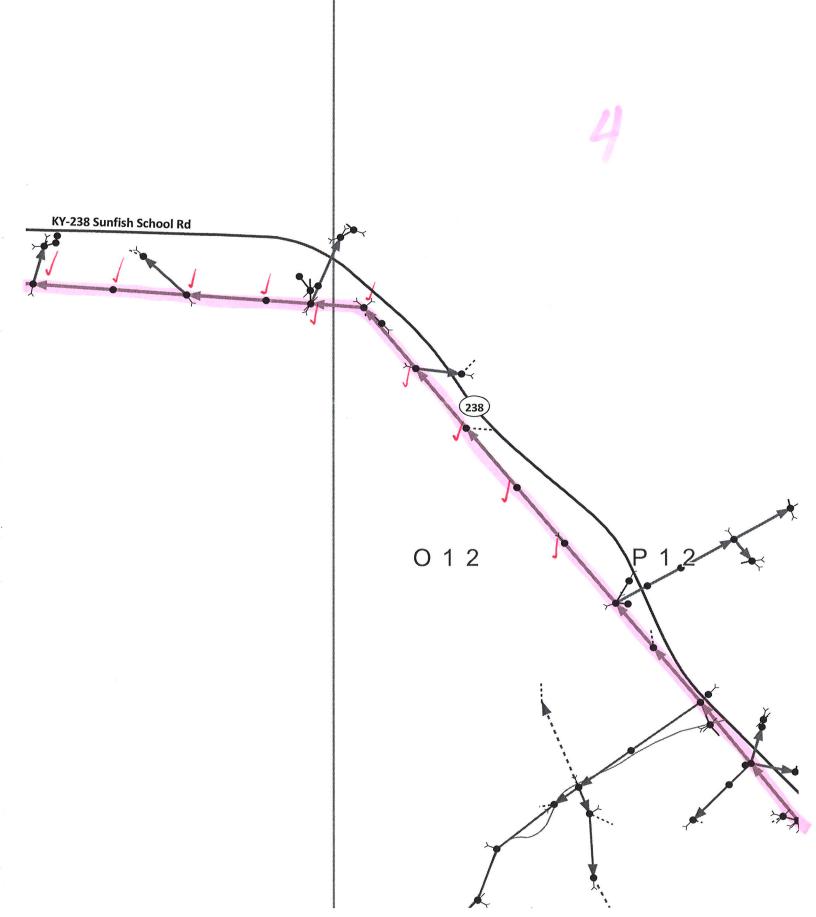


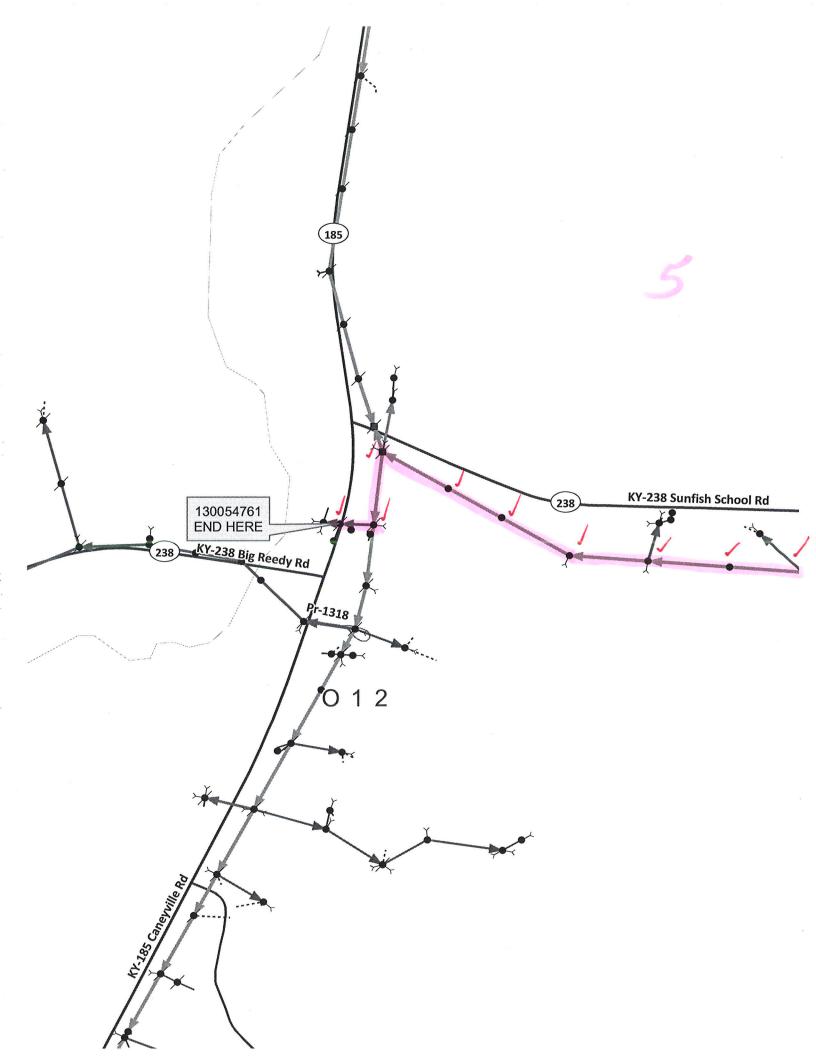


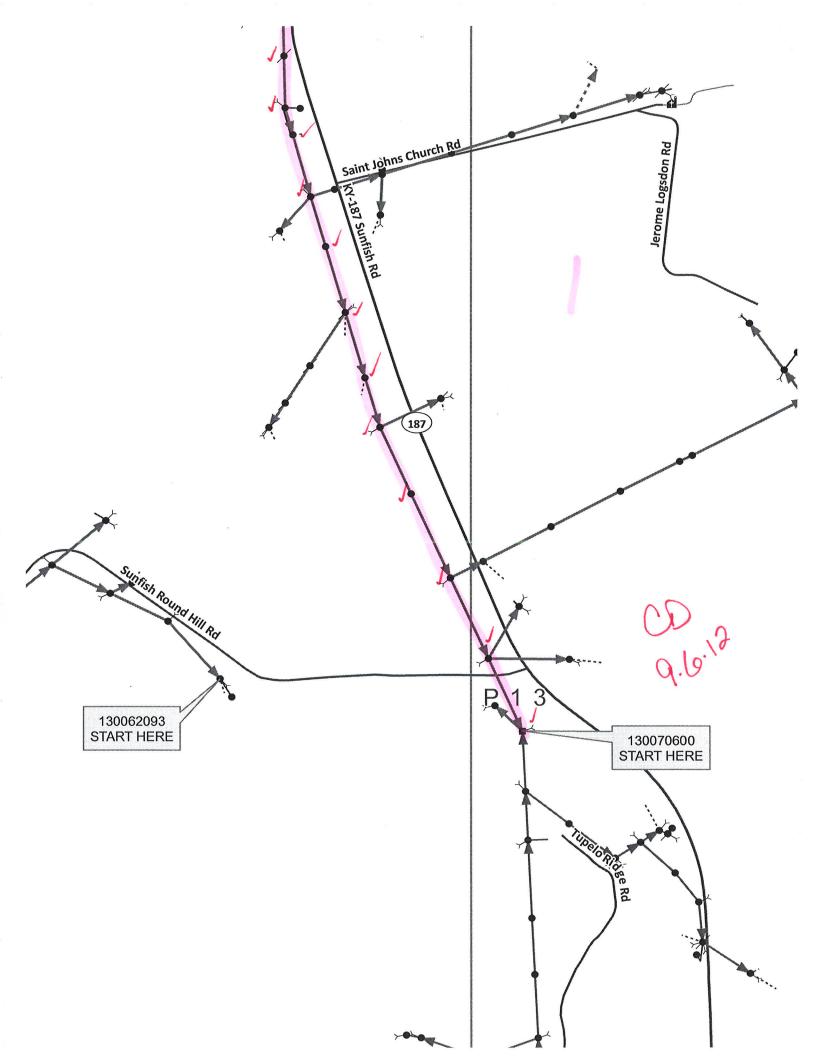


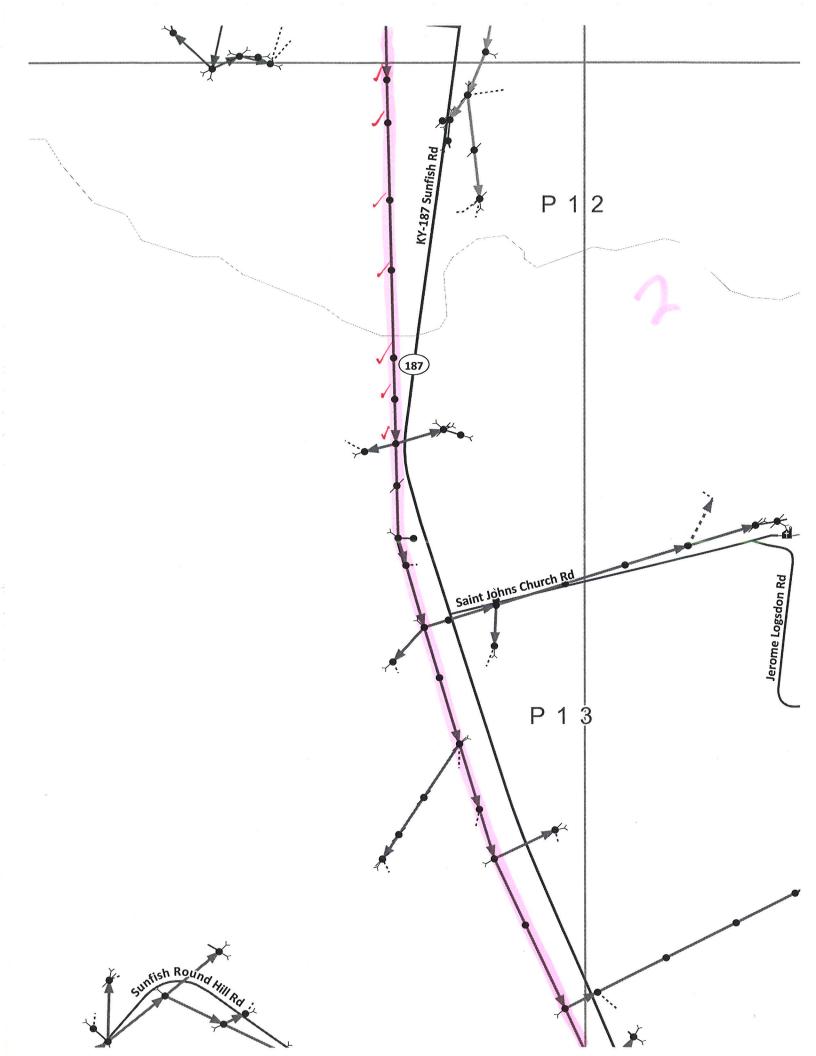


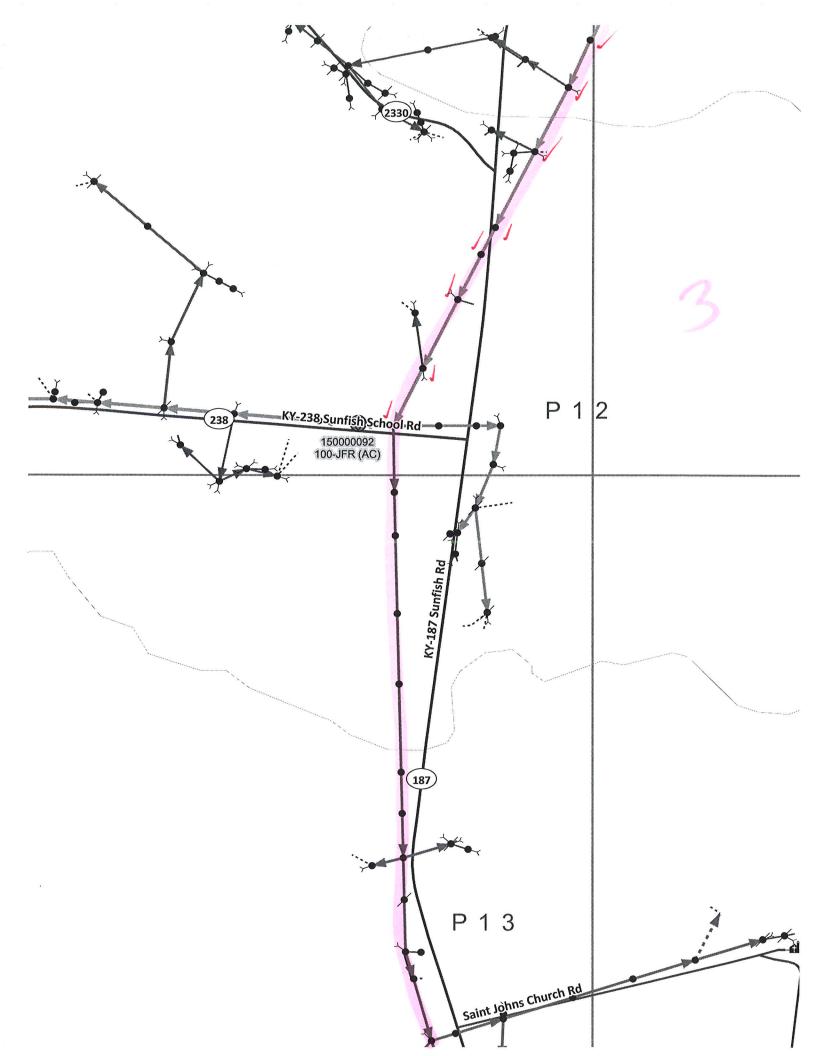


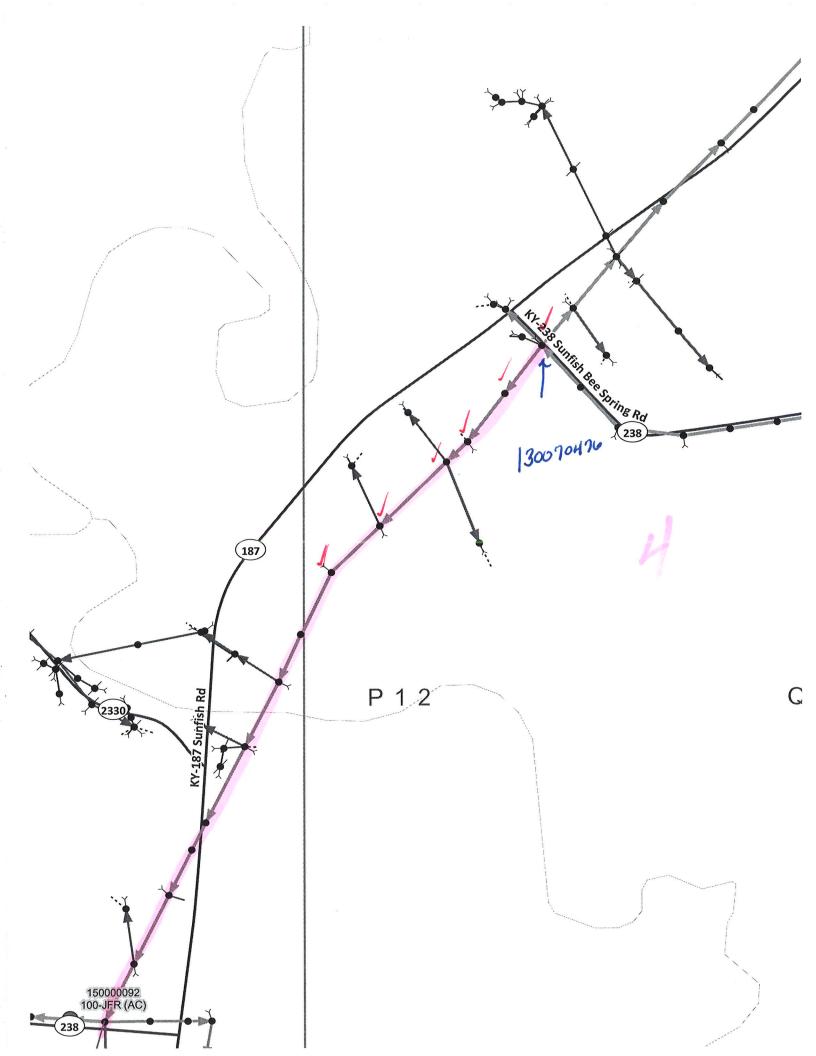












WORK	ORDER					
LOCATION # 110073952	DISTRICT: A FILL	JOB#:				
NAME: Windstream Ky East						
ADDRESS:	STAKED BY: TC	DATE: 7-24-2012				
SUBDIVISION/LOT#:	REVIEWED BY:	DATE:				
NEAR LOCATION#: 58053	RELEASED BY:	DATE:				
VOLT:	BRIEFING BY:	DATE:				
DESCRIPTION: Primary tap for		DATE:				
R T site	WRECC CONTRACTOR	MAP: W13				
UTILITIES:	BUD:					
Stake set Date: Re-stake Date: GP	S By: Date: Mapp	oed by: Date:				
Hdd 40-5. B1-2. A5-2. E1-2. F1-45. M3-11 M5-12 M5-9 Cut+cluar Cut+cluar Cut+cluar R/W is clear Align Anchors CAll Utilitie	Add A. El-2. Fl-45. M ma-11x, 6-106. ms-9. 1715	12-11.				
INSTALLED	REMOVE					
TY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY SIQ' WHRES R M2-IIX	QTY ASSEMBLY QTY ASS	EMBLY QTY ASSEMBLY				
1 PHU-5 1 6106-15 175 KIW						
1 B1-2 2 ms-9 cut+clear						
A5.2 1715 A5 M6.6						
2 E1-2						
2 71-45						

WORK	ORDER -
LOCATION #: 1300 83988	ORDER JOB#: 50169
NAME: Windstream Ky East	CWP#: SVC#: 21739
ADDRESS:	STAKED BY: 7C DATE: 6-15-2012
SUBDIVISION/LOT#:	REVIEWED BY: DATE:
NEAR LOCATION#: 6216H	RELEASED BY: DATE:
VOLT:	BRIEFING BY: DATE:
DESCRIPTION: Change pole for	COMPLETED BY: DATE:
Clearance	WRECC CONTRACTOR MAP: SO 7
UTILITIES: OK	BUD:
Stake set Date: Re-stake Date: GP	S By: Date: Mapped by: Date:
EX 35-6*, A4*, A5-1*, UM 5 E1-2*, G105-25*, MS26-5* ADD 40-5, A4, A5-1, E1-2, M2-11, M2-11X, G105-15, M5-9, 1715, MS26-8 UM 5 S 0 7	130083988 130083988
1100	O45517 Scale 1:1,276
INSTALLED	REMOVED
QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY	QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY
1 P40-5 1 m2-11	1 135-6
1 A4 m2.11x 1 A5-1 m526.8	1 A5-1
1 F1-2	1 1.2
1 6105-15	1 6105-25 1 MS26-5
1 M5-9	/ ///S26:5 / Um·5
1 1101-5	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

For Use in Ohlo, New York, Kentucky											
Or in PA where a si	andard proposal form does not exist										
Сотрапу:	WINDSTREAM										
	WINDSTREAM										
	LEITCHFIELD										
City, Iownship or County	GRAYSON										

State KENTUCKY

windstream.

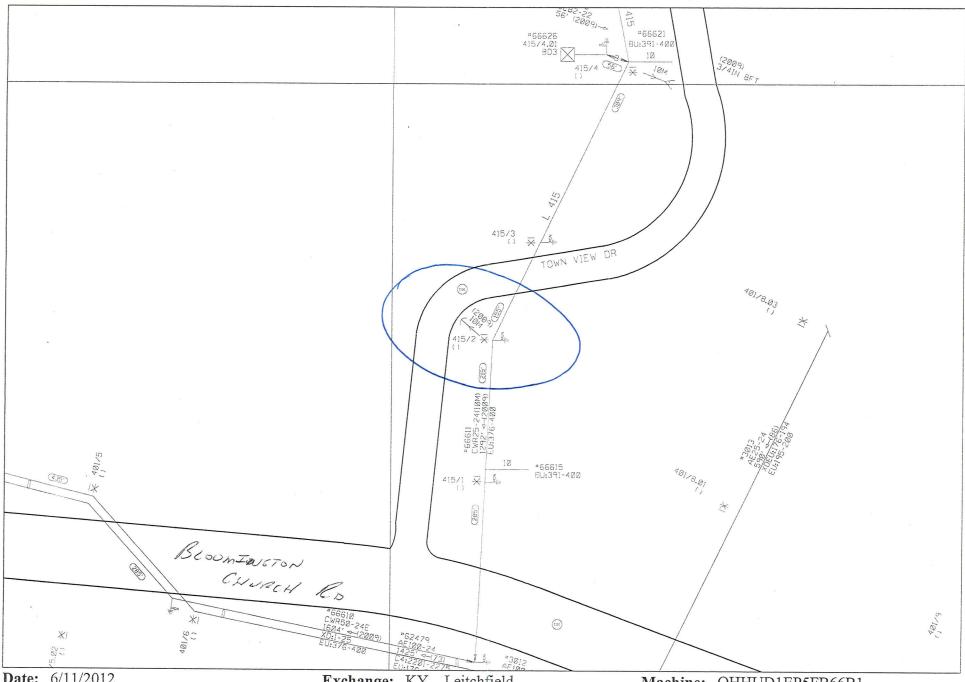
JOINT USE AND CONSTRUCTION PROPOSAL Warren Rural Electric Co-Op P.O. Box 1118

то	Bowling Green, KY 42102	AT
	(NAME OF FOREIGN COMPANY)	

5 //5	8-3	2012
TC-106-12	Power Co.	WINDSTREAM
Previous Total	3,925	59
Added by This Request		
Removed by This Request		
New Totals	3,925	59

TELE. CO. PROPOSES THE POLE WORK DETAILED BELOW, AND SHOWN . (A) IN THE SKETCH ATTACHED . (B) ON THE REVERSE SIDE OF THIS FORM

	T	I				- 1	POL	ES										
POWER COMPANY POLE NO.	TELEPHONE COMPANY POLE NO.	LOCATION		EXIS	TING		Ne	rwr	Requ	rements	MAX	Foet Ex	Ex Helght	Sac. Life	Other	Foreign Company Reply		Rentals
WINDSTREA	M CORPORATION,	INC. POLES	Ht	CI	Year	Jt	Ht	Cis	Foreign	ALLTEL	VOLTAGE	Foreign	Billing t	o Foreign	Company		+	-
						П												
						П	\neg									<u> </u>		
							7	T										
				T		H				O.								
						H	7	7										
				T		M	\neg	7								***************************************		
***************************************						H	\dashv	7	***************************************									
						H	\dashv	\neg										
						H	\dashv	\exists										
OREIGN CO	MPANY POLES		Н	CI	Yanr	,	H	Cls	Foreign	ALLTEL						TOTAL TO RECAP		
	415/2	TOWN VIEW DR,LTFD		-	7			-	Consign							REQUEST 5 FT TALLER	POLE	
		OFF OF BLOOMINGTON CH RD														TO CORRECT LOW		
						П	T									CLEARANCE OVER ROAD	***************************************	
						П	T										***************************************	
		-					T											
							\forall											
							1											
							\neg	\exists						-				
							\top	寸										
							\top	\forall										
UBMITTED BY:	WINDSTREAM COR	PORATION, INC.				CON	CUR	. RED	BY.		······································					TOTAL TO RECAP		
LE. CO. DER NO.:									0.0							TOTAL TO RECAP		1
RIG. ENG'R:	KAREN PIKE	765-1821	DATE	5(24	2012							17.				DECARRES		
PROVED BY:	THE PINE		SIRIT?	SHEAR							····					RECAPPED	3101	TUVEAD
	WORK COMPLETE ON:	the state of the s	-wit		3	APPROVED BY DATE: PHYS. WORK COMP. ON: PER:										57758-2012		
R:					_	(127,										SHEET NO. 1 OF 1		



Date: 6/11/2012

Prepared by: e0077276

Notes: TOWN VIEW DR - PWR RPL POLE.

Windstream Confidential

Exchange: KY Leitchfield

Work Order: 7

Machine: OHHUD1EP5FB66B1

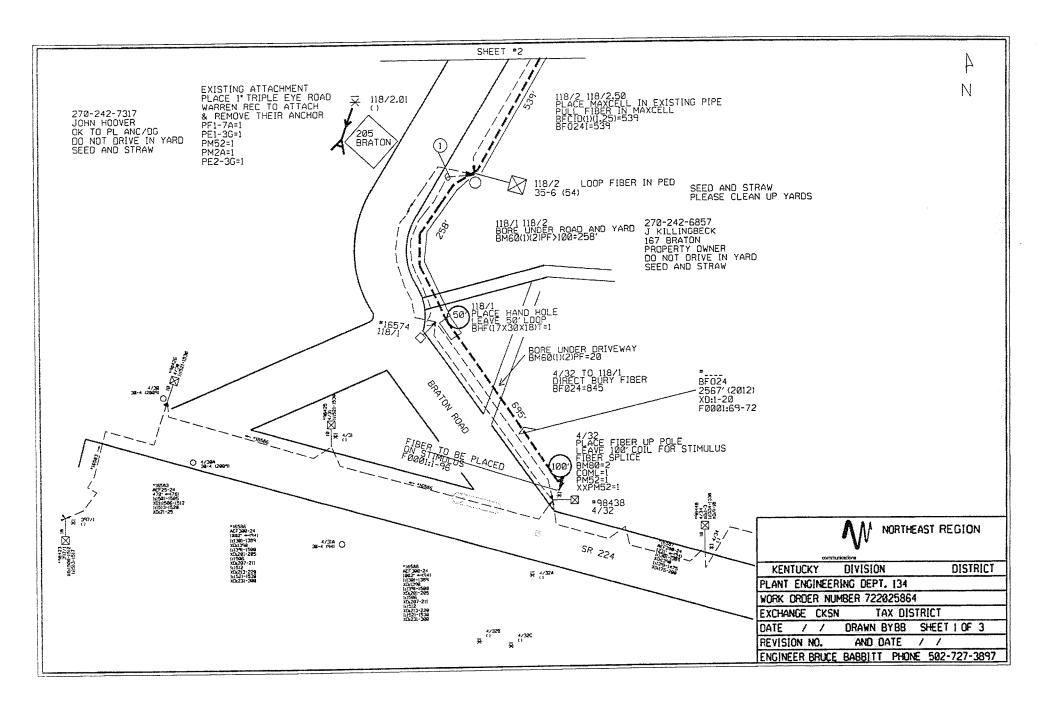
WORK ORDER	
LOCATION #: DISTRICT: L. field JOB #:	
NAME: WINDSTREAM KY EAST CWP#: SVC#:_	21685
ADDRESS: STAKED BY: TC DATE:	6-8-2012
SUBDIVISION/LOT#:	
NEAR LOCATION#:	
VOLT: BRIEFING BY: DATE:	
DESCRIPTION: MAKE Ready for COMPLETED BY: DATE:	***************************************
Phone Attachments WRECC CONTRACTOR MAP:	406
UTILITIES: 0 = BUD:	
Stake set Date: Re-stake Date: GPS By: Date: Mapped by:	Date:
EX E1-2*, F1-4S* ADD E1-2 (ATTACH TO PHONE ANCHOR) WAIT for CAll Hhat Auchors Are Set Add (2) F1. of U. Guard Luy to (3) Poles Luy to (3) Poles	
EX E1-2*, F1-4S* ADD E1-2 (ATTACH TO PHONE ANCHOR) Add (1) Ft. of Will Attract Luy to (3) Poles Broad One of the control	0 6 . 18.12 D
EX E1-2*, F1-4S* ADD E1-2 (ATTACH TO PHONE ANCHOR) Add (2) F1. Of Cuilly Loy to (3) Poles Biographic Biographic Compared Compared	
EX E1-2*, F1-4S* ADD E1-2 (ATTACH TO PHONE ANCHOR) INSTALLED REMOVED	0 6 . 18.12 D Scale 1:1,993
EX E1-2*, F1-4S* ADD E1-2 (ATTACH TO PHONE ANCHOR) INSTALLED OTY ASSEMBLY OTY ASSEMBLY OTY ASSEMBLY OTY ASSEMBLY OTY ASSEMBLY OTY ASSEMBLY OTY ASSEMBLY OTY ASSEMBLY OTY ASSEMBLY	0 6 . 18.12 D
EX E1-2*, F1-4S* ADD E1-2 (ATTACH TO PHONE ANCHOR) INSTALLED REMOVED	0 6 . 18.12 D Scale 1:1,993
EX E1-2*, F1-4S* ADD E1-2 (ATTACH TO PHONE ANCHOR) INSTALLED OTY ASSEMBLY OTY ASSEMBLY ASSEMBLY OTY ASSEMBLY THE CONTROL OF CONT	0 6 . 18.12 D Scale 1:1,993
EX E1-2*, F1-4S* ADD E1-2 (ATTACH TO PHONE ANCHOR) INSTALLED OTY ASSEMBLY OTY ASSEMBLY ASSEMBLY OTY ASSEMBLY THE CONTROL OF CONT	0 6 . 18.12 D Scale 1:1,993
EX E1-2*, F1-4S* ADD E1-2 (ATTACH TO PHONE ANCHOR) INSTALLED OTY ASSEMBLY OTY ASSEMBLY OTY ASSEMBLY ASSEMBLY OTY ASSEMBLY OTY ASSEMBLY ASSEMBLY OTY ASSEMBLY OTY ASSEMBLY ASSEMBLY OTY ASSEMBLY ASSEMBLY OTY ASSEMBLY ASSEMBLY OTY ASSEMBLY	0 6 . 18.12 D Scale 1:1,993

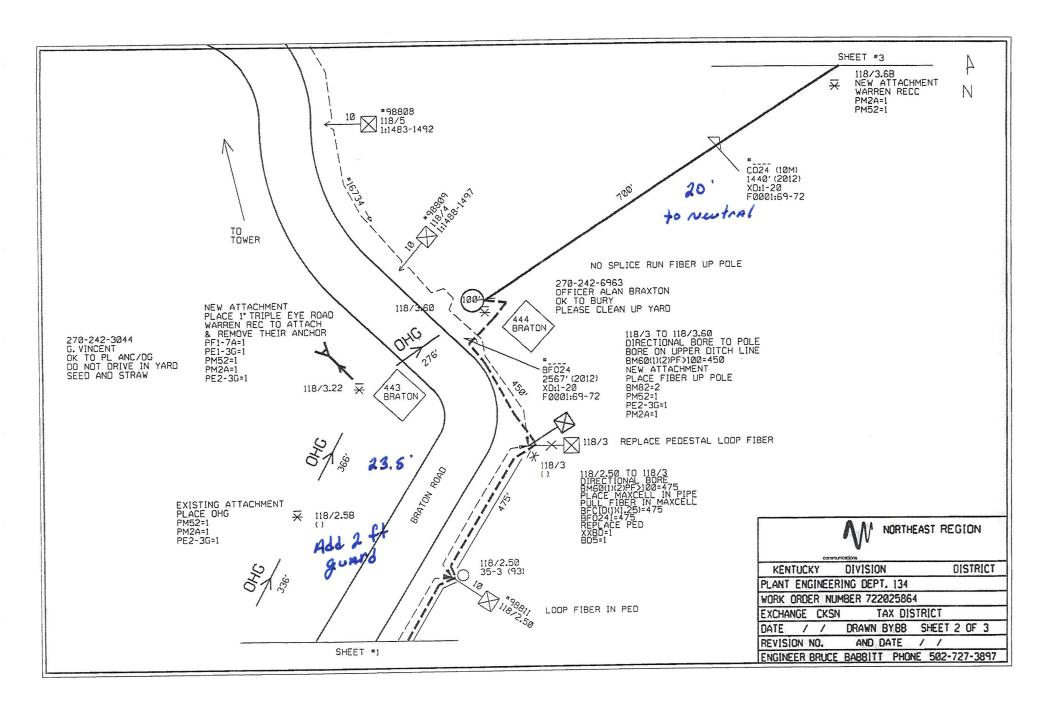
- WORK	(ORDER
LOCATION #: /30097287 4 97288	1 0 ~ 1 1
NAME: Windstream Ky East	CWP #: SVC #: <i>21685</i>
ADDRESS:	STAKED BY: DATE: DATE:
SUBDIVISION/LOT#:	REVIEWED BY: DATE:
NEAR LOCATION#:	RELEASED BY: DATE:
VOLT	BRIEFING RY: DATE:
DESCRIPTION: Change Poles for	COMPLETED BY: DATE:
	WRECC CONTRACTOR MAP: UOG
UTILITIES: OK	
	GPS By: Date: Mapped by: Date:
Stake set Date Re-stake Date	5-3 By Date Mapped by Date.
NOTE: PLEASE POSITION THIS POLE SO THAT THE UM5 IS NOT DIRECTLY ON THE BACK OF THE POLE. PHONE WILL HAVE TO DEAD END AND GUY ON THIS POLE	EX 40-5*, A5*, E1-2*, G106-50*, UM5*, M5-9LB*, 1715* ADD 45-4, A5, E8, M2-11, M2-11X, G106-50, M5-9, 1715
EX 40-6*, A6* ADD 45-4, A6, M2-11	Phanewill Also U06 Attach to 130097286
	Scale 1:1,993
INSTALLED	REMOVED
QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY 2 P45-4 1 1715	QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY P+0-5 Um-5
2 P45-4 1715 1 A5 Um.5	1 PHO-6
1 A6	J AS
1 8	1 AG
2 m2-11 1 m2-11x	1 E1-2 1 G106-50
1 (106-50	1 ms.948
1 101 1 1 1 1	1 1216

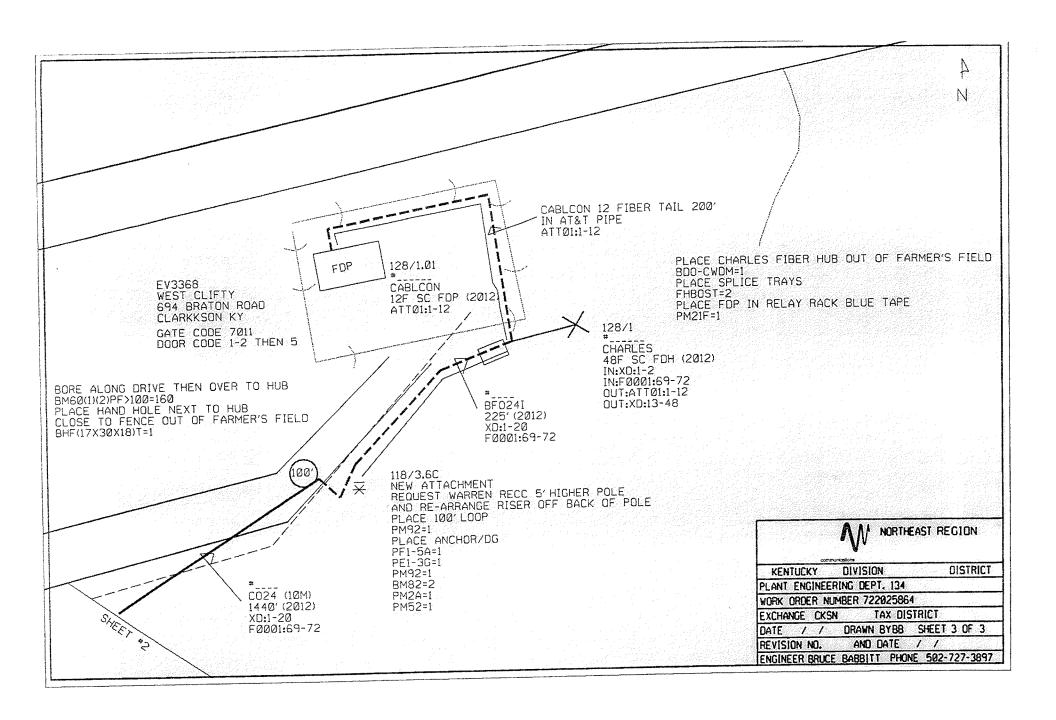
Received 6.5.12

57718-2012

For Use in Ohio, N	ew York, Kentucky															TC-122-12	Power Co.	WINDSTREAM
Or in PA where a s	tandard proposal form doe	s not exist				1	WI	ND	STR	EAM							9,249	422
Company:	WINDSTREAM					JO	INI	US	E AND	CONST	RUCTION	N PROP	OSAL			Added by This Request	4	
Region	WINDSTREAM					W	arre	en F	Rural	Electric	Co-Op					Removed by This Request		
	CLARKSON					P.	0. 1	Вох	1118	1						New Totals	9,253	422
City, Township or County	GRAYSON				то	В	lwc	ing	Gree	n, KY	2102			AT				
	KENTUCKY	_								COMPANY				_				
TELE CO BROS	POSES THE BOLE WOR	- RK DETAILED BELOW, AND SHOWN * (A)) IN TUE (VETO	U ATT	VCNE	n •	(B) (ON THE	DEVEDS	SIDE OF	THIS EOE	· M					
TELE. GO. FROM	TOSES THE POLE WOR	THE DELOW, AND SHOWN (A	1112				OLI			KEVERO	T T T	11110 1 01	T	T	Τ	T		
POWER COMPANY	TELEPHONE COMPANY POLE			100000000000000000000000000000000000000								Feet	Ex				_	
POLE NO.	NO.	LOCATION	-	T	TING		Ne			irements	MAX	Ex		to Foreign		Foreign Company Reply	+	entals
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FOREIGN CO	MPANY POLES		Ht	CI	Year	Jt	Ht	Cls	Foreign	ALLTEL						TOTAL TO RECAP		
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	118/3.22	443 BRATON ROAD				Ш										NEW ATTACH WRECC AGREED TO	1	
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	118/2.5B	205 BRATON ROAD		_		Ш										WARREN RECC AGREED TO	****	
				_												ATTACH TO NEW 20K ANCHOR		
	118/3.6	444 BRATON ROAD				Ш										NEW ATTACHMENT	1	
	118/3.6B	444 BRATON ROAD				Ш										NEW ATTACHMENT	1	
	118/3.6C	694 BRATON ROAD		_		Ш		1						1		REQ 5' HIGHER NEW ATTACHMEN	1	
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						Ш								<u></u>				
SUBMITTED BY:						CON	NCUF	RRED	BY:		~~~						4	
TELE. CO. ORDER NO.:	722025864		,			ORE	DER	NO.:										
ORIG. ENG'R:	BRUCE BABBITT	270-765-1803	AT:			ENG										RECAPPED		
APPROVED BY:	1-0	and Moles	0			APP	ROV	ED B	Y							MONTH-YEAR		
	WORK COMPLETE ON:					PHYS. WORK COMP. ON: PER:									57718-2012			
PER:																SHEET NO. 1 OF 1		







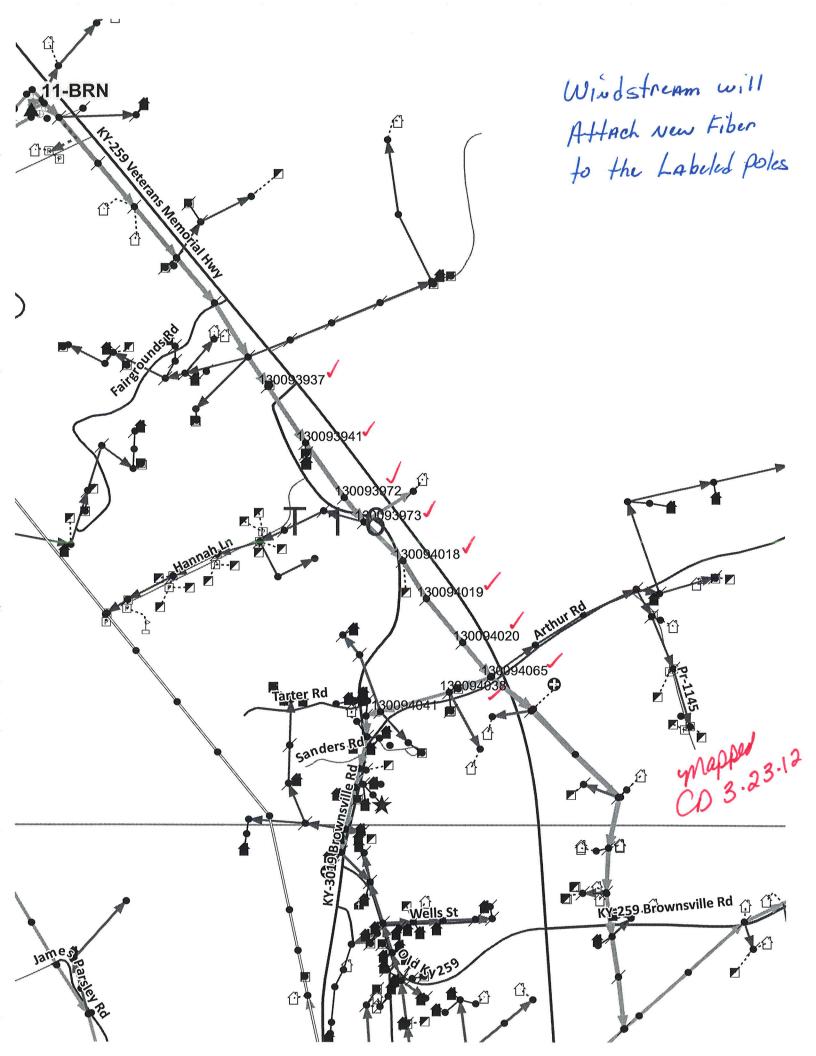
For Use in Ohio, N	ew York, Kentucky									TC-122-12	Power Co.	WINDSTREAM
Or in PA where a s	tandard proposal form does	not exist		WINDSTREAM							9,249	422
Company:				JOINT USE AND CONSTRU	JCTION	PROPO	SAL			Added by This Request	4	
Region				Warren Rural Electric Co-Op						Removed by This Request		
or Exchange	CLARKSON			P.O. Box 1118						New Totals	9,253	422
City, Yownship			<u>—</u> то	Bowling Green, KY 42	102			AT _	•			-
State	KENTUCKY			(NAME OF FOREIGN COMPANY)								
TELE. CO. PRO	POSES THE POLE WOR	K DETAILED BELOW, AND SHOWN * (A) !!	N THE SKETCH ATT	ACHED * (B) ON THE REVERSE S	IDE OF TH	IIS FORM	1					
POWER	TELEPHONE COMPANY POLE			POLES		Feet	Fx					

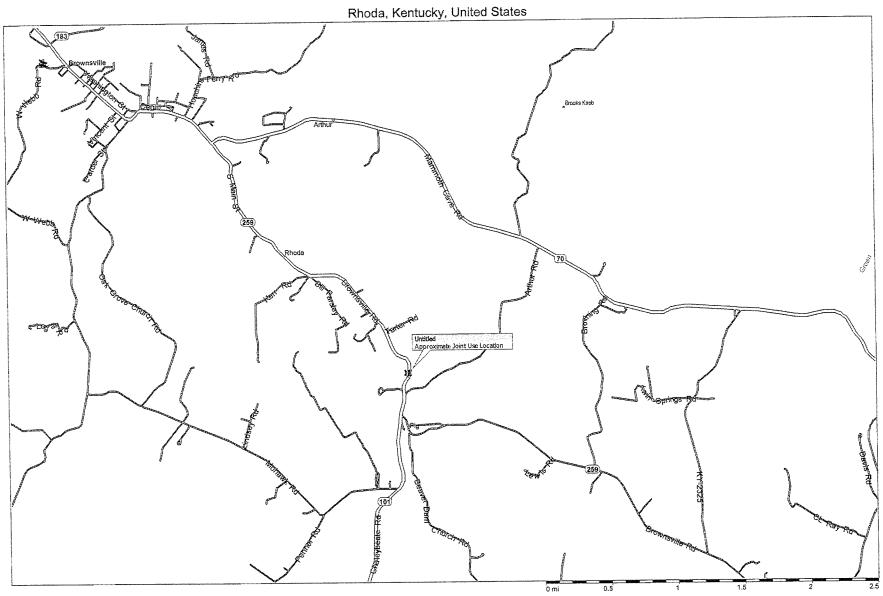
	<u> </u>			POLES					I	Ι	T	1					
POWER COMPANY POLE NO.	TELEPHONE COMPANY POLE NO.	LOCATION		EXIST	TING		New		irements	MAX	Feet Ex	Ex Height	Sac. Life	Other	Foreign Company Reply	R	entals
WINDSTREAM	M CORPORATION,	INC. POLES	Ht	CI	Year	Jt F	t Cl	Foreign	ALLTEL	VOLTAGE	Foreign	Billing	to Foreign	Company		+	-
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FOREIGN CO	MPANY POLES		Ht	CI	Year	.17 1	t Ch	s Foreign	ALLTEL		<u> </u>	†	 		TOTAL TO RECAP		
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	118/3.22	443 BRATON ROAD			1										NEW ATTACH WRECC AGREED TO	1	
															ATTACH TO NEW 20K ANCHOR		
	118/2.5B	205 BRATON ROAD													WARREN RECC AGREED TO		
							T								ATTACH TO NEW 20K ANCHOR		
	118/3.6	444 BRATON ROAD													NEW ATTACHMENT	1	
	118/3.6B	444 BRATON ROAD													REQ 5' HIGHER NEW ATTACHMEN	1	
·	118/3.6C	694 BRATON ROAD													REQ 5' HIGHER NEW ATTACHMEN	1	
							Τ			i					RE-ARRANGE RISE OFF BACK POL	E	
SUBMITTED BY:						CON	CURRI	ED BY:								4	
TELE. CO. ORDER NO.:	722025864																
ORIG. ENG'R:	BRUCE BABBITT	270-765-1803	AT:								AT:				RECAPPED		
APPROVED BY:							ROVED									MON	TH-YEAR
TELEPHONE CO.	WORK COMPLETE ON:					PHYS. WORK COMP. ON: PER:											
PER:															SHEET NO. 1 OF 1		

	ORDER
LOCATION #. 130033006	DISTRICT: L. field JOB#: 49041
NAME: Windstream KY East	CWP#: SVC#:
ADDRESS:	STAKED BY: 7C DATE: 3-12-2012
SUBDIVISION/LOT#:	REVIEWED BY: DATE:
NEAR LOCATION#:	RELEASED BY: DATE:
VOLT:	BRIEFING BY: DATE:
DESCRIPTION: Change pole Sor	COMPLETED BY: DATE:
Clearance	WRECC CONTRACTOR MAP: LOS
	BUD:
Stake set Date: Re-stake Date: GPS	
140008177/ Fuse 20-QA EX 45-3*, C3-1*, E7-2* ADD 50-1, C3-1, E7-2, M2-11	Requested By Roger Redford L 0 5 Carage \$ 2,687.41 Aut 3.13.12 3.13.12 3.13.12
INSTALLED	REMOVED
QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY	QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY
P50-1 C3-1	1 145.3
1 E7-2	1 C3-1 1 E7-2
1 m2-11	

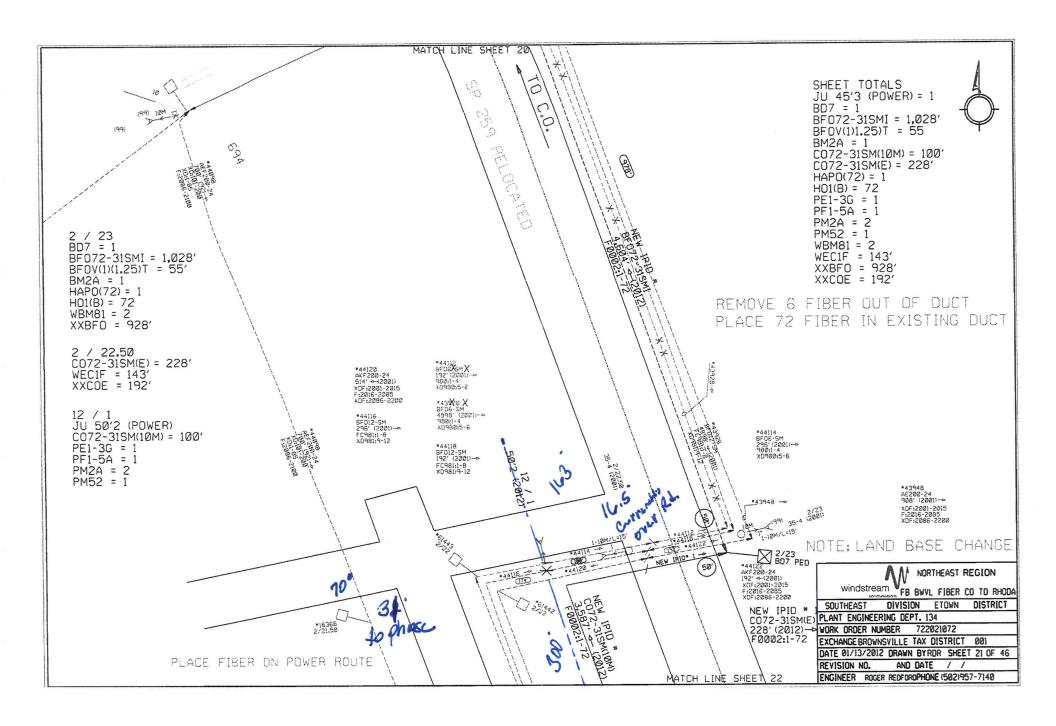
WORK	ORDER —
LOCATION #:	DISTRICT: P.S. JOB#: 49/02
NAME: Windstream, Ky East	
ADDRESS:	STAKED BY: DATE:
	REVIEWED BY: DATE:
NEAR LOCATION#: 5/220	RELEASED BY: DATE:
VOLT:	BRIEFING BY: DATE:
DESCRIPTION: Change pole for New	COMPLETED BY: DATE:
- fiber AHAChment	WRECC CONTRACTOR MAP: 1/6
UTILITIES:OK	BUD:
Stake set Date: Re-stake Date: GPS	S By: Date: Mapped by: Date:
110051222	Needs ASAP Thanks
110051221	
110051223	
Tarter Rd	
13009404	110051213
110051220 K-3019 Brownsville Rd 111 110051219 110051217	EX 40-5*, C1-2*, (2) A5-2*, (2) M5-6*, (2) M5-9*, E1-2* ADD 45-2, C1-2, (2) A5-2, (2) M5-6, (2) M5-9, E1-2, M2-11
INSTALLED	REMOVED
QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY	QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY
1 11-2	1 P40-5 1 C1-2
2 A5-2	2 A5-2
2 M5-6 2 M5-9	2 M5-6
1. M2-11	1 E1.2
1 E1-2	

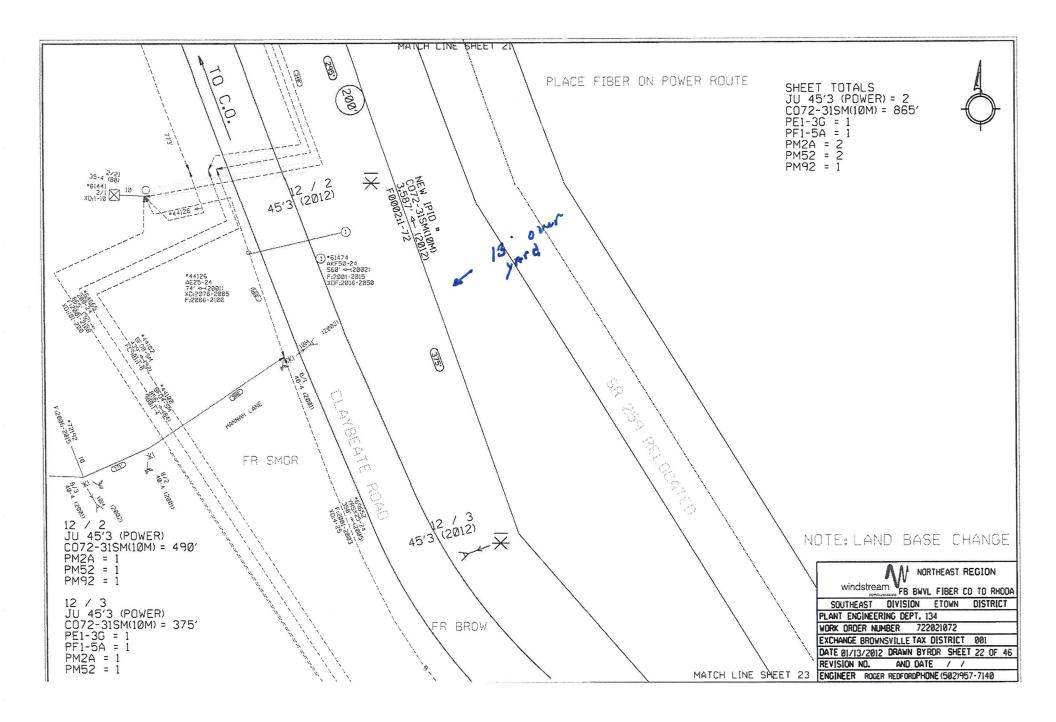
	ORDER.
LOCATION #:	DISTRICT: P.S. JOB#: 49046
NAME: Windstream Ky East	CWP#: SVC#: 21/83
ADDRESS:	STAKED BY: 7C DATE: 3-13-2012
SUBDIVISION/LOT#:	REVIEWED BY: DATE:
NEAR LOCATION#: 5//6/	RELEASED BY: DATE:
VOLT:	PRICEING BV:
DESCRIPTION: Add Pole for Clearance	COMPLETED BY: DATE:
	WRECC CONTRACTOR MAP: 7/6
UTILITIES:	BUD:
* 4	S By: Date: Mapped by: Date:
Otake Set Date. Ne-stake Date. GF	S Date Date
	Brownsille Red La
INSTALLED OTY ASSEMBLY OTY ASSEMBLY OTY ASSEMBLY	REMOVED
QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY	QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY
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1 M2-11	

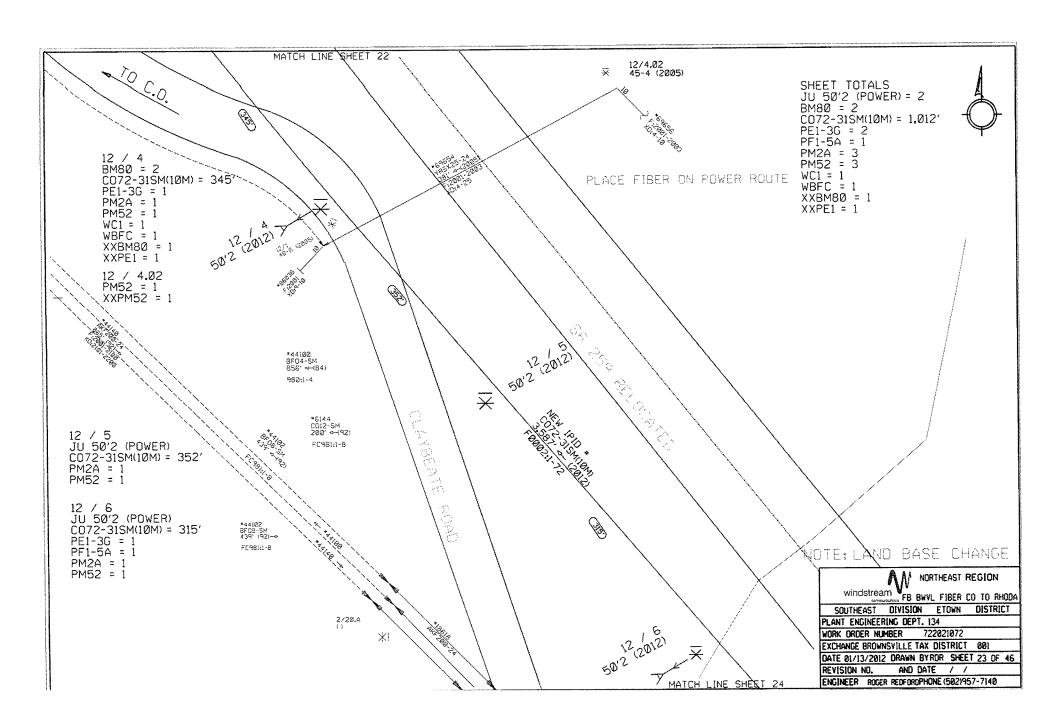


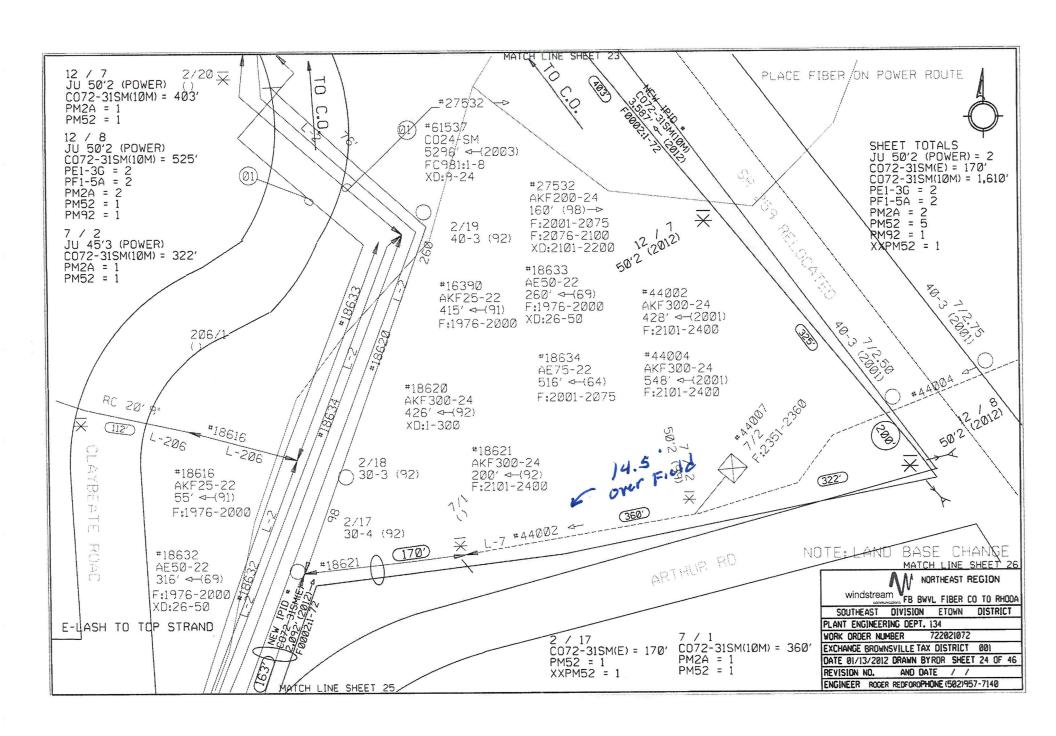


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Recod 6.11.12

REV. WRECC 60056

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For Use in Ohio, N	ew York, Kentucky				TC-122-12	Power Co.	WINDSTREAM
Or in PA where a s	tandard proposal form does not exist		WINDSTREAM			9,249	422
Company:	WINDSTREAM		JOINT USE AND CONSTRUCTION PROPOSAL		Added by This Request	4	
Region	WINDSTREAM		Warren Rural Electric Co-Op		Removed by This Request		
or Exchange CL	CLARKSON		P.O. Box 1118		New Totals	9,253	422
City, Township or County	GRAYSON	то	Bowling Green, KY 42102	AT			
State	KENTUCKY		(NAME OF FOREIGN COMPANY)				
TELE. CO. PROF	POSES THE POLE WORK DETAILED BELOW, AND SHOWN * (A) IN THE	SKETCH ATTA	ACHED * (B) ON THE REVERSE SIDE OF THIS FORM				

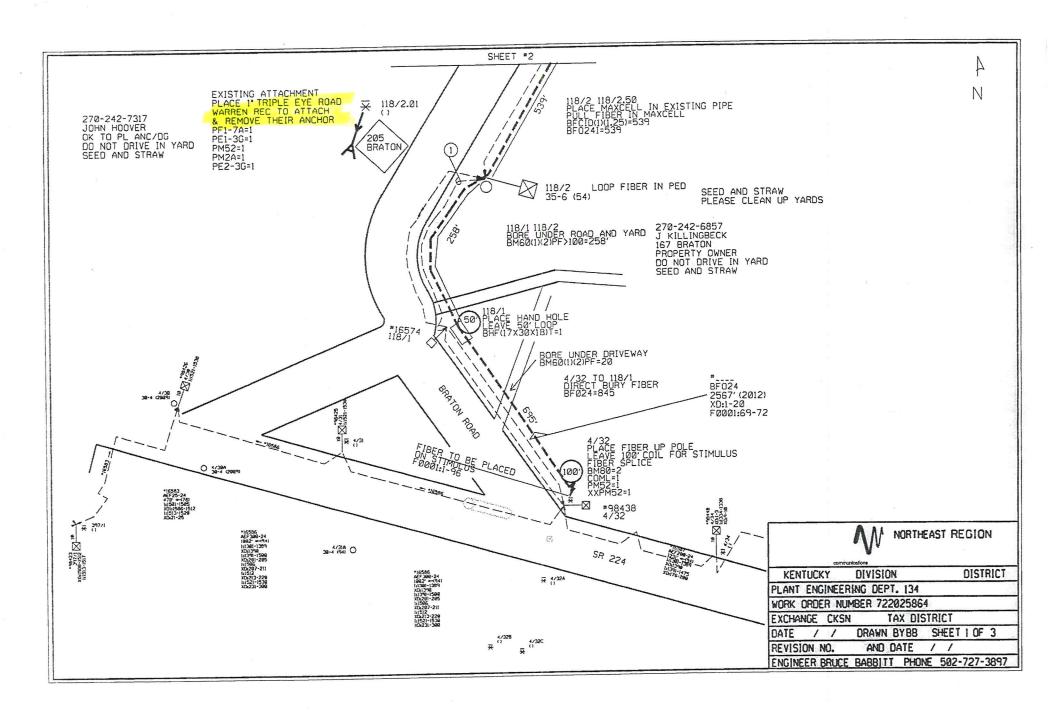
							POL	ES										
POWER COMPANY POLE NO.	TELEPHONE COMPANY POLE NO.	LOCATION		EXIS	TING		N	ew	Requi	rements	MAX	Feet Ex	Ex Height	Sac. Life	Other	Foreign Company Reply	R	entals
WINDSTREA	M CORPORATION,	INC. POLES	Ht	CI	Year	Jt	Ht	Cls	Foreign	ALLTEL	VOLTAGE	Foreign	Billing	to Foreign	Company	,	+	-
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			-	_		Ш										ATTACH TO NEW 20K ANCHOR		
	118/2.5B	205 BRATON ROAD	_			Ш		9								WARREN RECC AGREED TO		
						Ш										ATTACH TO NEW 20K ANCHOR		
	118/3.6	444 BRATON ROAD														NEW ATTACHMENT	1	
	118/3.6B	444 BRATON ROAD														REQ 5' HIGHER NEW ATTACHMEN	1	(in)
	118/3.6C	694 BRATON ROAD														REQ 5' HIGHER NEW ATTACHMEN	1	
																RE-ARRANGE RISE OFF BACK POLE		
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ELE. CO. RDER NO.:	722025864	,			_												4	
RIG. ENG'R;	1											ΔТ·				RECAPPED		
PPROVED BY:	10		1					VED E				۸۱.	DATE:			REGAFFED	MONT	TH-YEAR

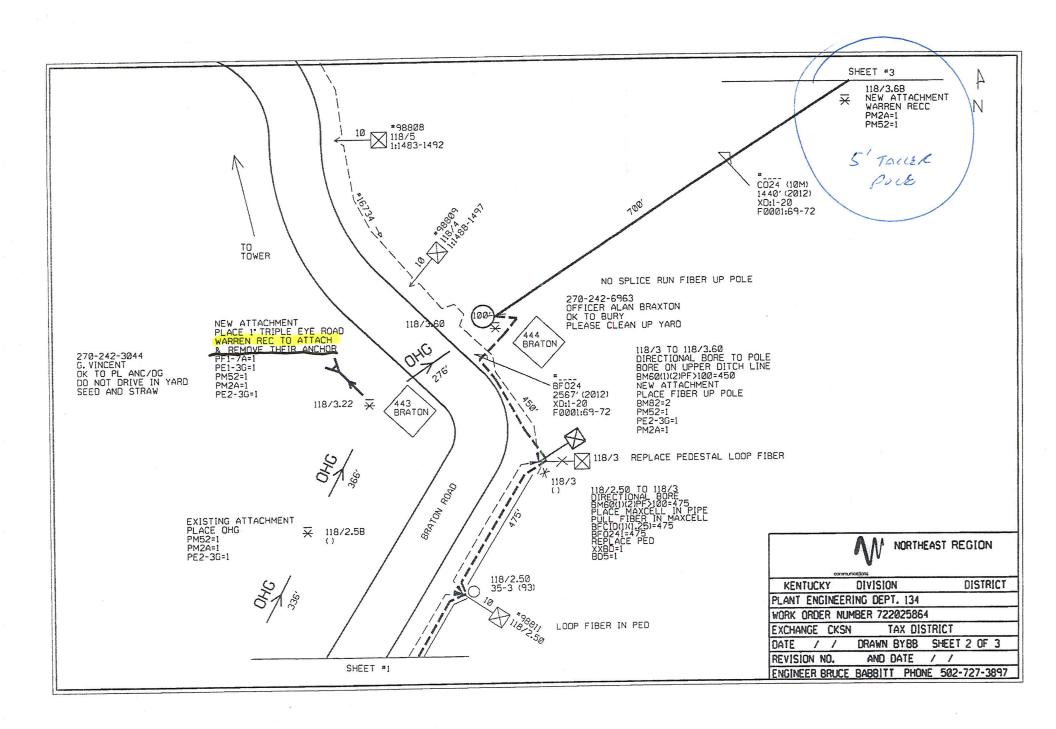
PHYS. WORK COMP. ON:

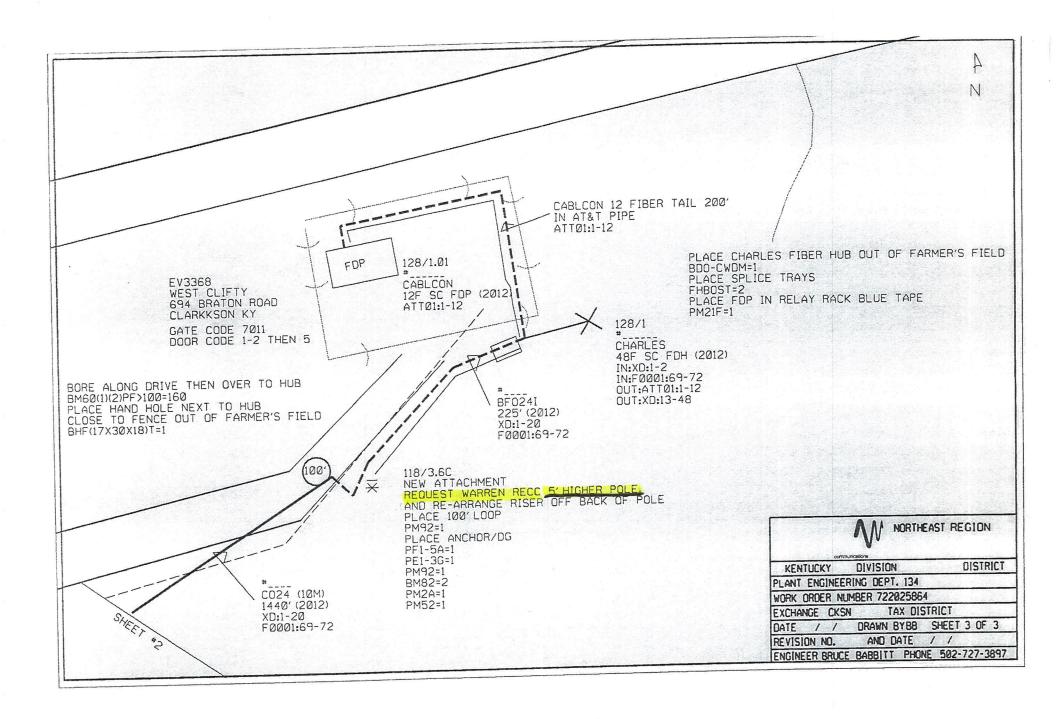
TELEPHONE CO. WORK COMPLETE ON:

PER:

SHEET NO. 1 OF 1







575-94-21

	ew York, Kentucky landard proposal form does not exist		windstream. W
Company:	WINDSTREAM		JOINT USE AND CONSTRUCTION PROPOSAL
Region	WINDSTREAM		Warren Rural Electric Co-Op
	LEITCHFIELD		P.O. Box 1118
Or County	GRAYSON	то	Bowling Green, KY 42102
State	KENTUCKY		(NAME OF FOREIGN COMPANY)

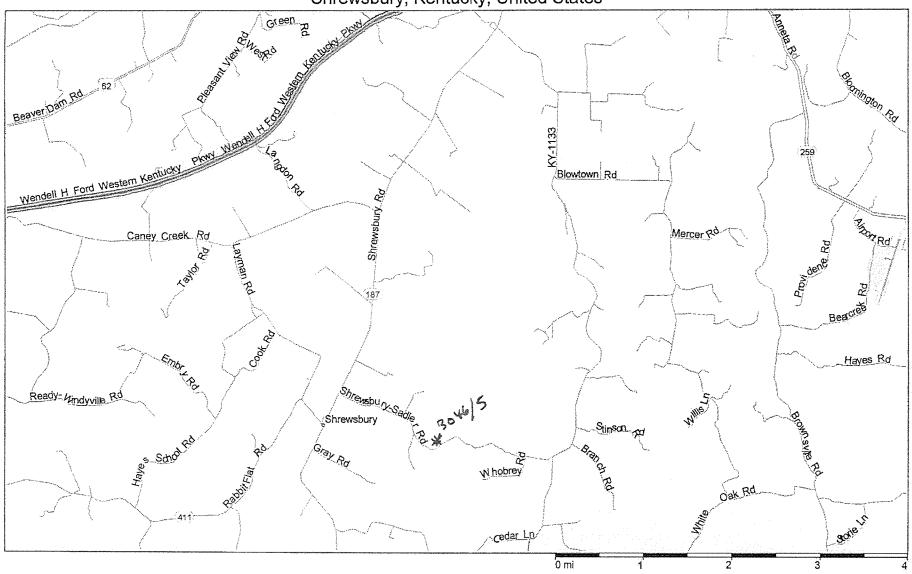
 3/3/7	-00	11
TC-111-11	Power Co.	WINDSTREAM
Previous Total	3,924	60
Added by This Request	1	
Removed by This Request		
New Totals	3,925	60

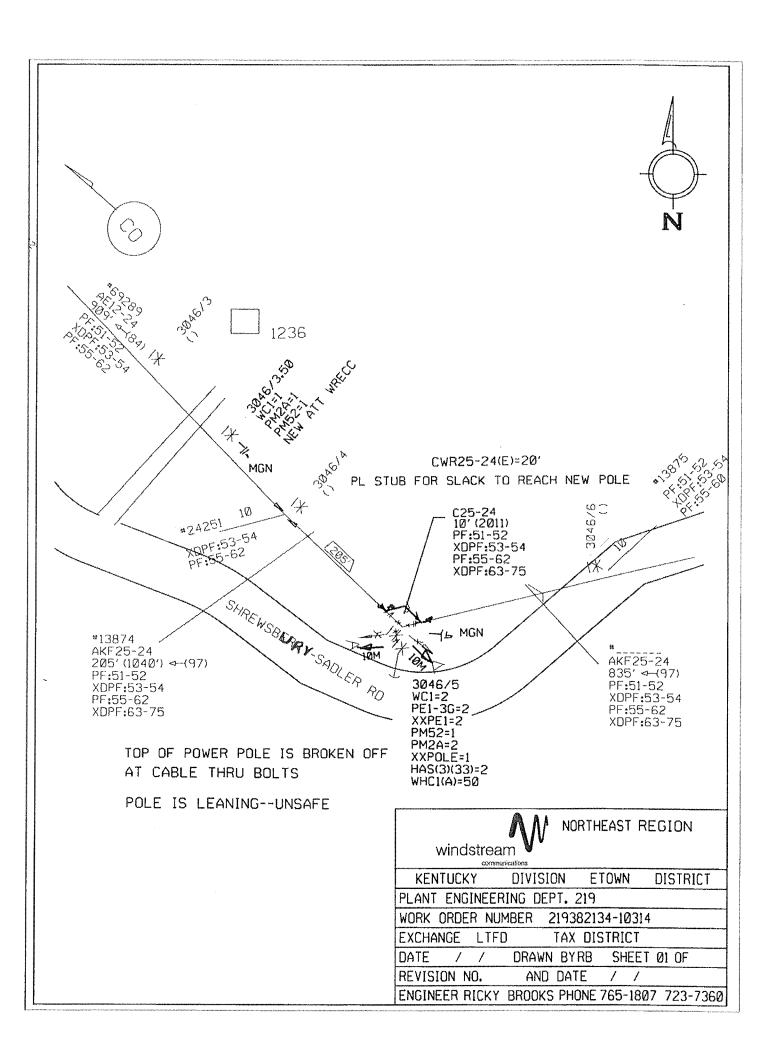
TELE. CO. PROPOSES THE POLE WORK DETAILED BELOW, AND SHOWN . (A) IN THE SKETCH ATTACHED . (B) ON THE REVERSE SIDE OF THIS FORM

			Т				POL	ES					T	T	I		T	
POWER COMPANY POLE NO.	TELEPHONE COMPANY POLE NO.	LOCATION		EXIS.	TING		No	kw	Requ	(ramenta	MAX	Feet Ex	Ex Helgist	Sac. Life	Other	Foreign Company Reply	F	(ontals
WINDSTREA	M CORPORATION,	INC. POLES	Ht	CI	Year	Jt	н	Cls	Foreign	ALLTEL	VOLTAGE	Foreign	Billing	to Foreign	Company		+	
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EODEICH CO	MPANY POLES					-	_	_										
POREIGN CO	·		HL	Ci	Year	_it	Ht	Cls	Foreign	ALLTEL						TOTAL TO RECAP		
	3046/3.50	1236 SHREWSBURY -SADLER I	RD				_	_								NEW ATTACHMENT	1	
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SISBUTTED BV.	MANDETDEAM CODO	ORITION INC.											L					
SUBMITTED BY: WINDSTREAM CORPORATION, INC. TELE. CO.							CUR	RED	BY:							TOTAL TO RECAP	1	
ORDER NO.: 219382134-10314								NO.:							***************************************			
ORIG. ENG'R:	RICKY BROOKS		AT:	K								AT:				RECAPPED		
PPROVED BY:		matter.	0/21/2	011		APP	ROVE	ED 8'	Υ				DATE:				MONT	H-YEAR
	WORK COMPLETE ON:	4/18/12				PHYS	. WO	RKC								57594	1-20)	)
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(Da.)

Shrewsbury, Kentucky, United States



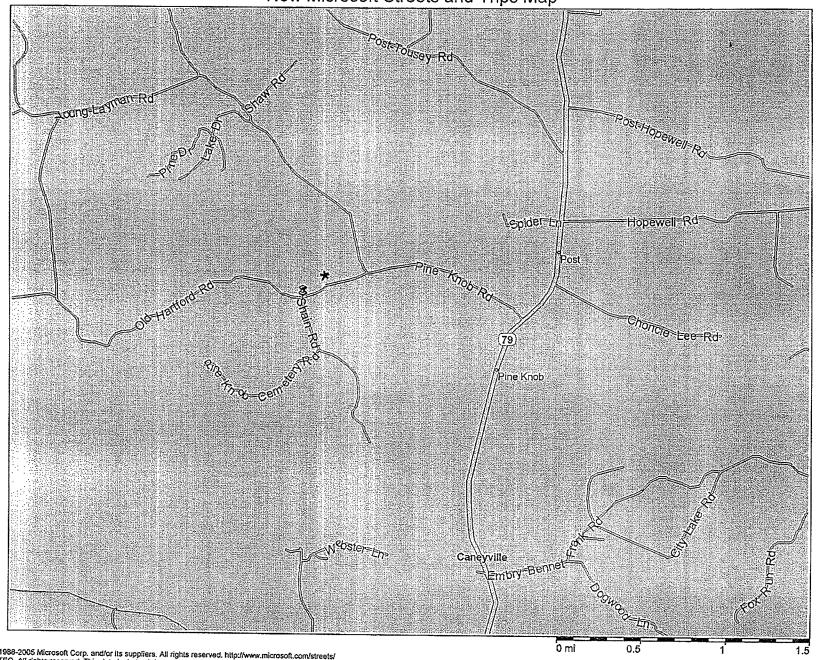


Sec Job 41075 Releived 4-6-11

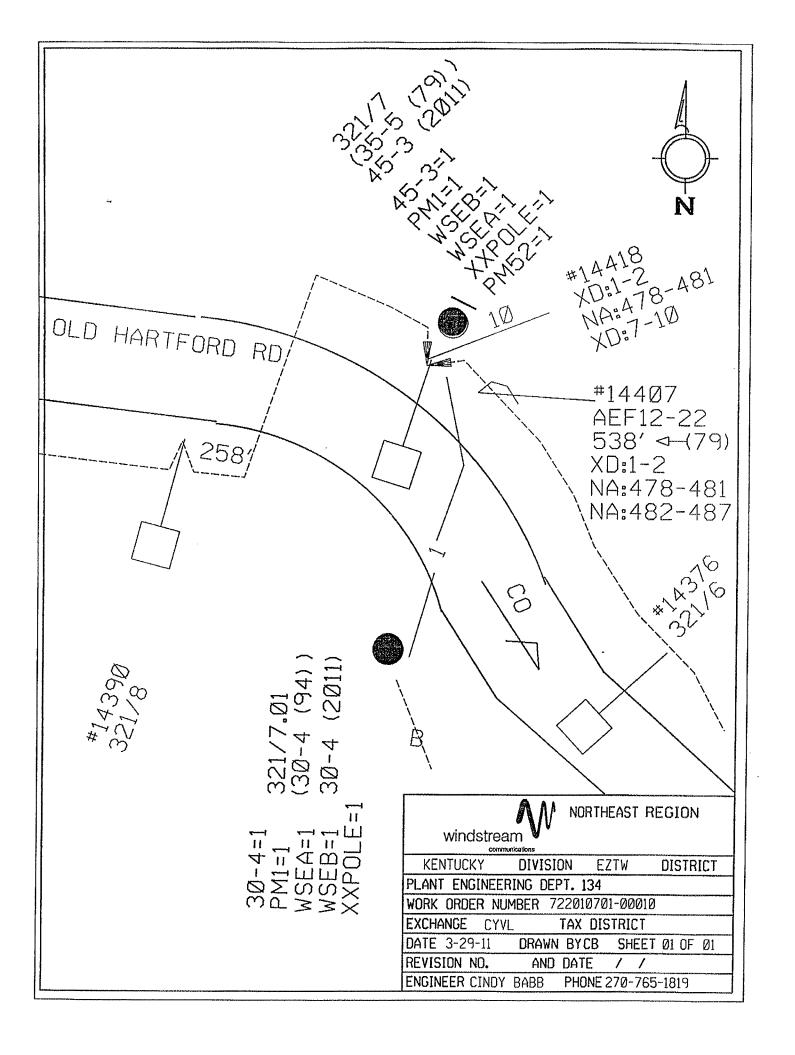
															5-45-68	-201	)
For Use in Ohio,	New York, Kentucky														TC 103-11		WINDSTREAM
Or in PA where a	standard proposal form doe	s not exist				1	NIN	DSTF	REAM						Previous Total	8,698	416
Company	WINDSTREAM					JO	INT (	JSE AN	D CONST	RUCTIO	N PROP	OSAL			Added by This Request		
Region	WINDSTREAM		_			W	arrei	Rura	Electric	Co-Op					Removed by This Request		
Operating Are or Exchang	CYVL		_			Ρ.	0. B	ox 111	8						New Totals	8,698	41
City, Townshi or Count	GRAYSON		_		то	Bo	wlir	na Gred	en, KY 4	12102			AT				<u> </u>
	KENTUCKY		_						COMPANY				- "				
TELE. CO. PRO	POSES THE POLE WOR	K DETAILED BELOW, AND SHOWN * (A) IN	THE S	KETC	H ATT		OLES	7012 E O	E REVERSE	SIDE OF	THIS FOR	RM			T		
POWER	TELEPHONE		-			寸	OLE	<del>,</del>		1							
POLE NO.	COMPANY POLE NO.	LOCATION		EXIS	TING		New	Rec	uirements	MAX	Feet Ex	Ex Height	Sac. Life	Other	Foreign Company Reply		entals
	RPORATION, INC. P		Ht	T	Year	Jt		ls Foreig		٦			to Foreign			+	
	321/7	OLD HARTFORD ROAD	35		, ca			3		VOLTAGI	1		Т		NEW ATT REQ RPL 35/45	1	
	VZIII	SESTIANT ON SHOAD	"			$\Box$	43	-							NEW ATTREQ RPL 33/45	<u>'</u>	
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FOREIGN CO	MPANY POLES		Ht	CI	Von		U+ C	ls Foreig	n ALLTEL		+	-	-		TOTAL TO RECAP		
			1111	01	Teal	JU	nt C	is Foreig	n Assiss			1			TOTAL TOTAL	1	
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SUBMITTED BY:	WINDSTREAM COR	PORATION, INC.				CO	ICURE	ED BY:						L			
TELE. CO. ORDER NO.:	722010701-00010	3-29-11				1											L
ORIG. ENG'R:	CINDY BABB	. , , , ,					ER N					RECAPPED					
APPROVED BY:	May	ent Maken	1			1	ROVE										THIVEND
41,69			1			ON:			_			5-43-68 ->01/					
PER:	ER:							na rangetis							SHEET NO. 1 OF 1		

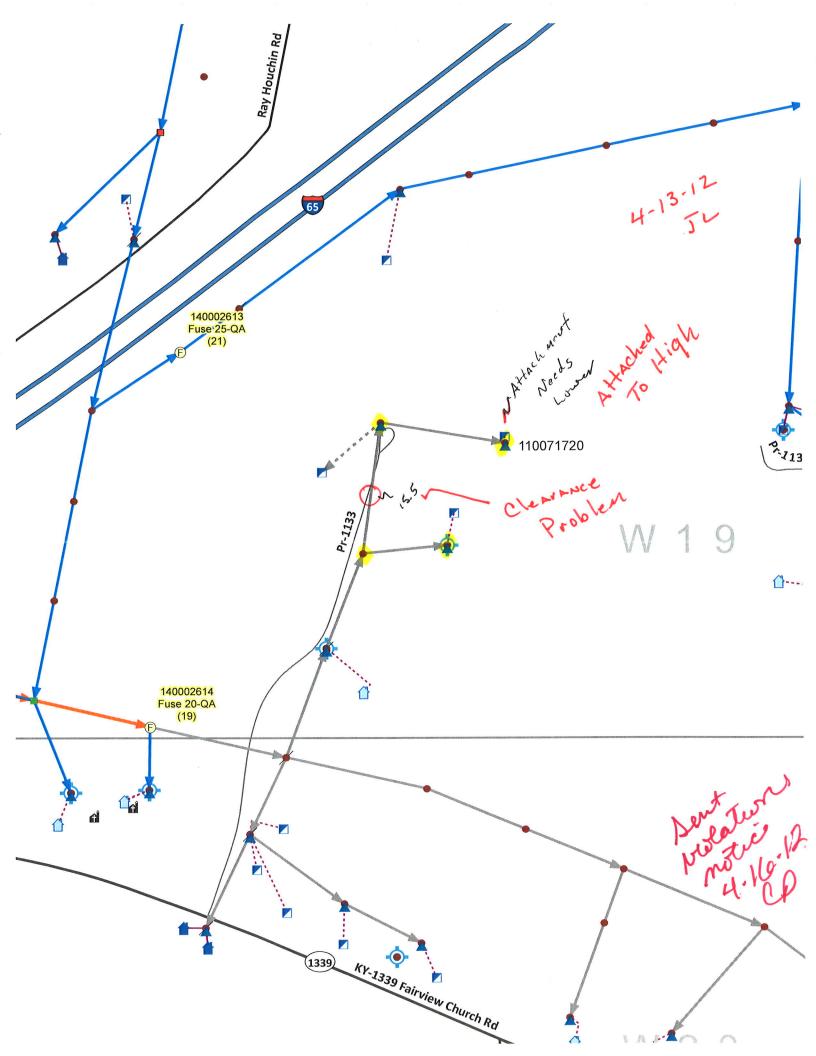
Windstram Set polo for WRECC

New Microsoft Streets and Trips Map



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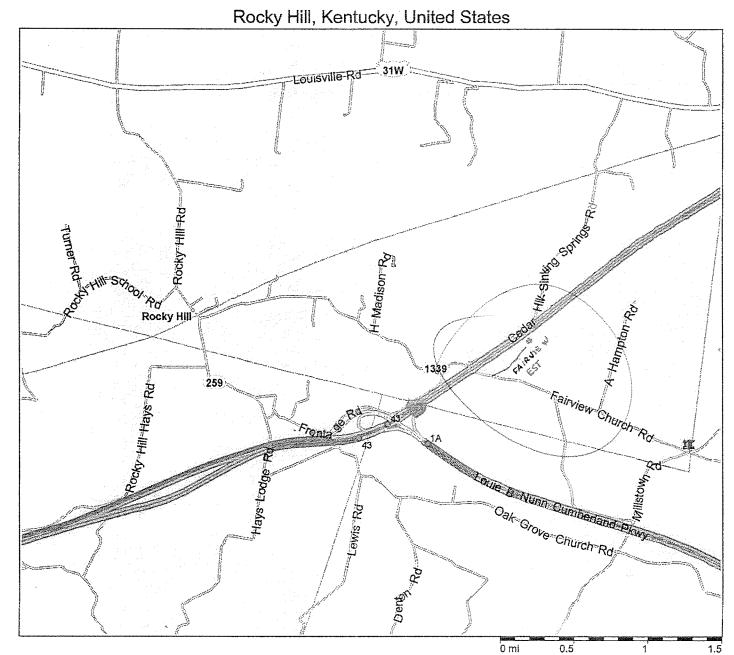




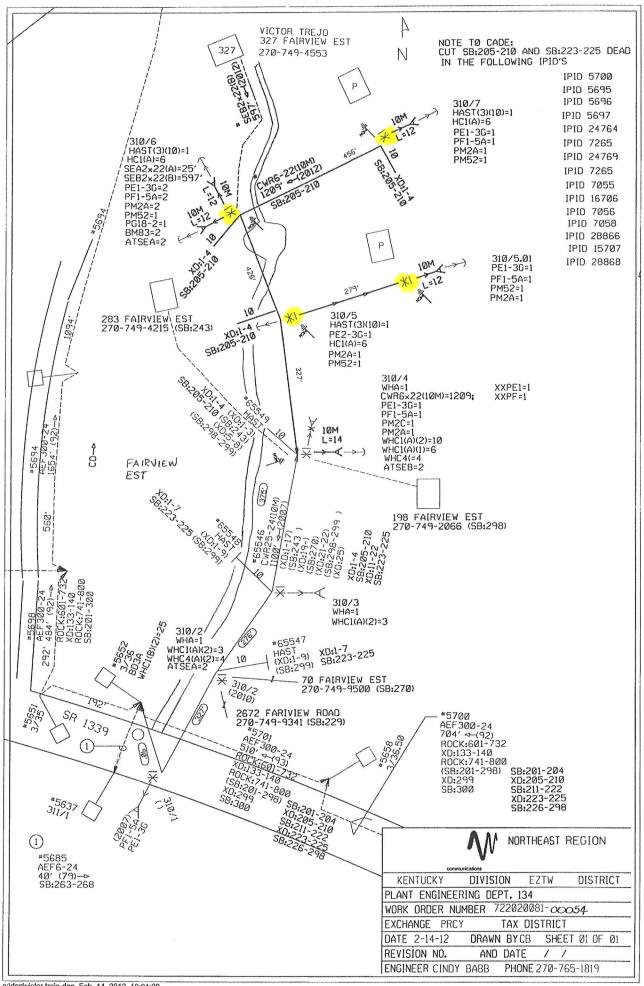
For Use in Ohio, New York, Kentucky TC-104-12 Power Co. WINDSTREAM WINDSTREAM 8,738 Or in PA where a standard proposal form does not exist Company: WINDSTREAM JOINT USE AND CONSTRUCTION PROPOSAL Added by This Request Region WINDSTREAM
OPERATION OF Exchange PARK CITY Warren Rural Electric Co-Op Removed by This Request P.O. Box 1118 422 8,742 New Totals City, Township or County BARREN TO Bowling Green, KY 42102 (NAME OF FOREIGN COMPANY) State KENTUCKY

TELE. CO. PROPOSES THE POLE WORK DETAILED BELOW, AND SHOWN * (A) IN THE SKETCH ATTACHED * (B) ON THE REVERSE SIDE OF THIS FORM

	I	I				-	POLI	ES			I		Г			7.7		
POWER COMPANY POLE NO.	TELEPHONE COMPANY POLE NO.	LOCATION		EXIS	TING		Ne	w	Requ	irements	MAX	Feet Ex	Ex Height	Sac. Life	Other	Foreign Company Reply	R	entals
ALLTEL COR	RPORATION, INC. P	POLES	Ht	CI	Year	Jt	Ht	Cls	Foreign	ALLTEL	VOLTAGE	Foreign	Billing	to Foreign	Company		+	-
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	310/5.01	п														NEW ATT	1	
	310/6	327 FAIRVIEW EST				П										NEW ATT	1	
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	WINDSTREAM COR	PORATION, INC.				cc	NCU	RREI	D BY:								4.00	
TELE. CO. ORDER NO.:	722020081-00054					OF	DER	NO.	:									
ORIG. ENG'R:	CINDY BABB	270-765-1819	/ AT:													RECAPPED		
APPROVED BY:	- A	wind Mark	en				PRO											TH-YEAR
	. WORK COMPLETE ON:	7 / 1 - /				PH	YS. W	ORK								5735	4-201	2
PER:		, ,											_			SHEET NO. 1 OF 1		



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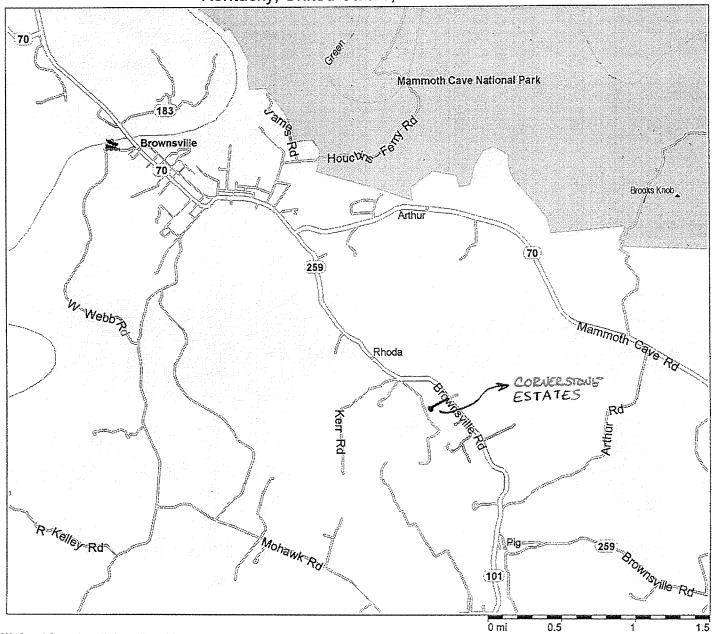


Or in PA where a s	standard proposal form does	s not exist				V	VIN	IDS	STR	EAM							8,732	422
	WINDSTREAM					JOII	NT I	USE	AND	CONSTR	RUCTION	PROP	OSAL			Added by This Request	1	
	WINDSTREAM		-			Wa	rre	n R	ural l	Electric	Co-Op					Removed by This Request		
<b>Operating Area</b>	BROWNSVILLE		_			P.C	. B	ox	1118							New Totals	8,733	422
City, Township	EDMONSON		_		то	Box	vlit	na (	Greei	n, KY 4	2102			AT	*			
	KENTUCKY		-		. 0		_	_		COMPANY)								
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TELE. CO. ORDER NO.:	722020031-00001					ORD	ER !	NO.										
ORIG. ENG'R:	CINDY BABB	270-765-1818	18' / AT:			ORDER NO.:  ENG'R: AT:										RECAPPED		
APPROVED BY:				APPROVED BY DATE:											MON.	TH-YEAR		
TELEPHONE CO	TELEPHONE CO. WORK COMPLETE ON: 3/27//2			PHYS. WORK COMP. ON: PER:										57340-2012				
PER:				14.										SHEET NO. 1 OF 1				

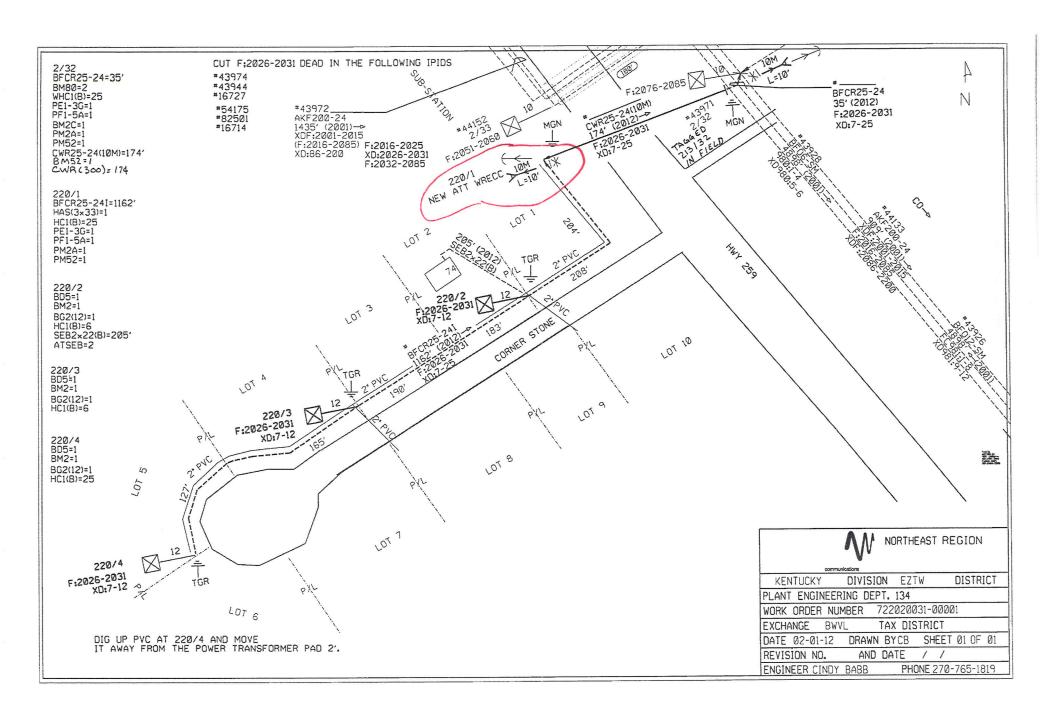
For Use in Ohio, New York, Kentucky

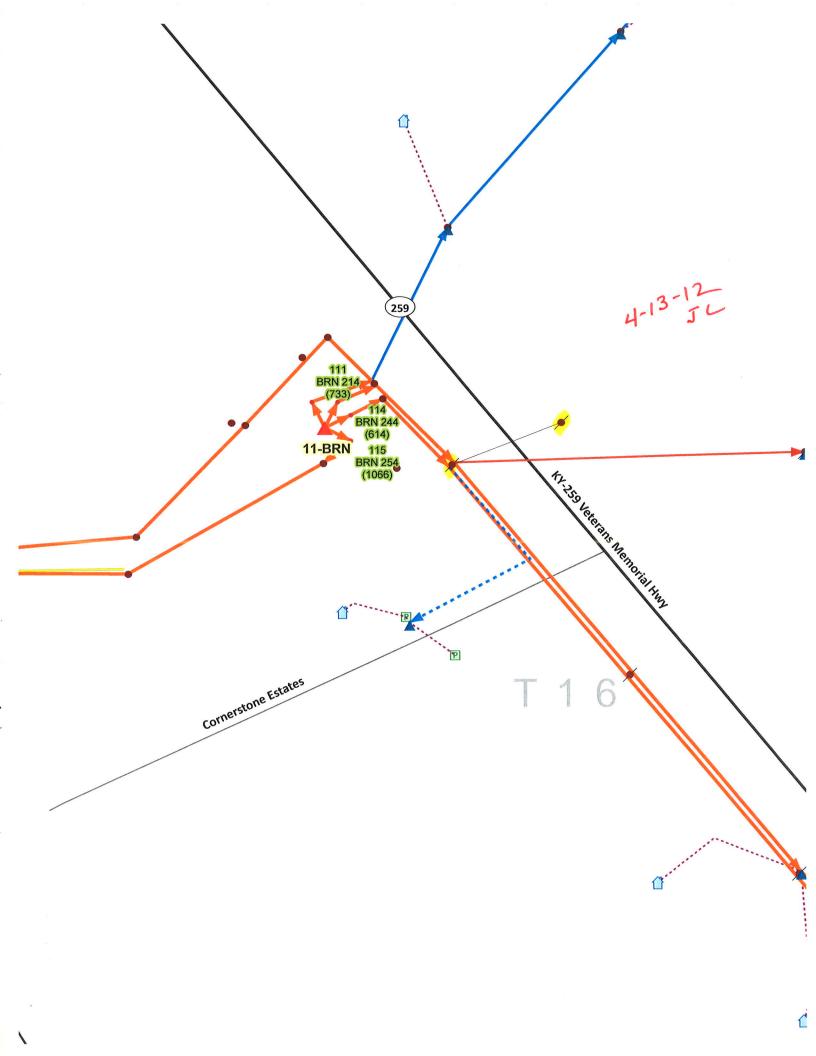
9/10p 4.17.12

## Kentucky, United States, North America



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For Use in Ohio, Ne	w York, Kentucky	
Or in PA where a st	endard proposal form does not exist	
Company:	WINDSTREAM	
	WINDSTREAM	
4.5	LEITCHFIELD	
City, Township or County	GRAYSON	т

State KENTUCKY

windstream.

JOINT USE AND CONSTRUCTION PROPOSAL Warren Rural Electric Co-Op P.O. Box 1118

)	Bowling	Green,	KY	42102	
	MANE OF E	OPEIGN CO	MPAL	191	

5734	11	2012
TC-101-12	Power Co.	WINDSTREAM
Previous Total	3,925	60
Added by This Request	2	
Removed by This Request	-2	
New Totals	3,925	60

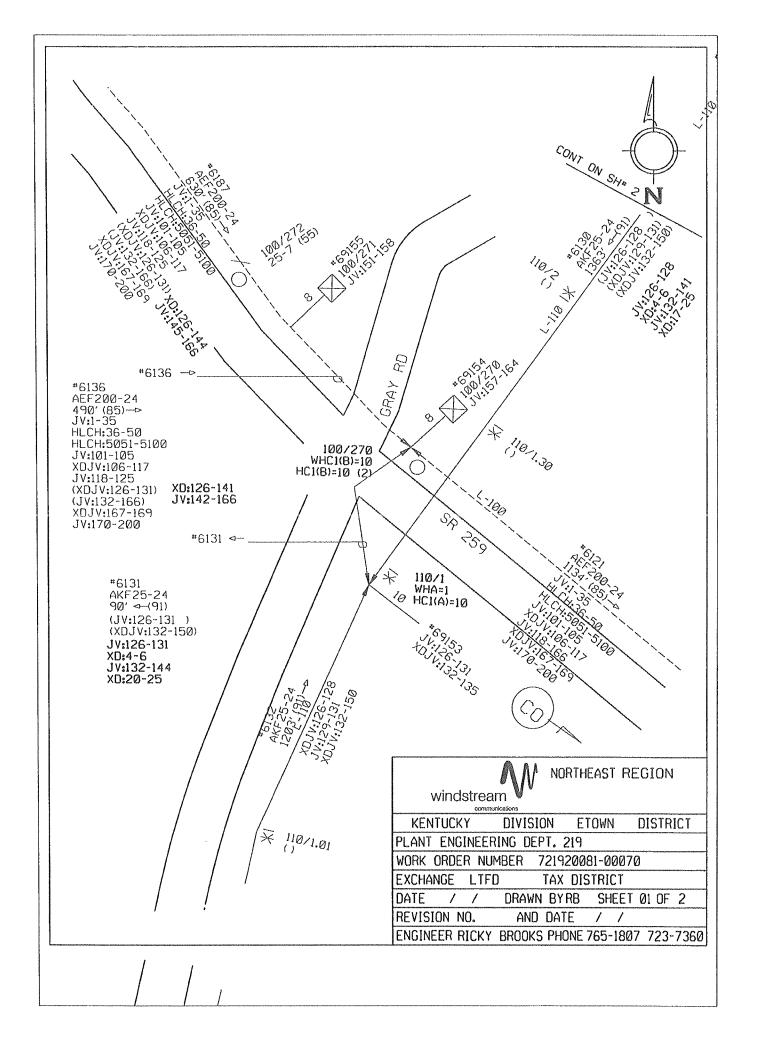
TELE. CO. PROPOSES THE POLE WORK DETAILED BELOW, AND SHOWN . (A) IN THE SKETCH ATTACHED . (B) ON THE REVERSE SIDE OF THIS FORM

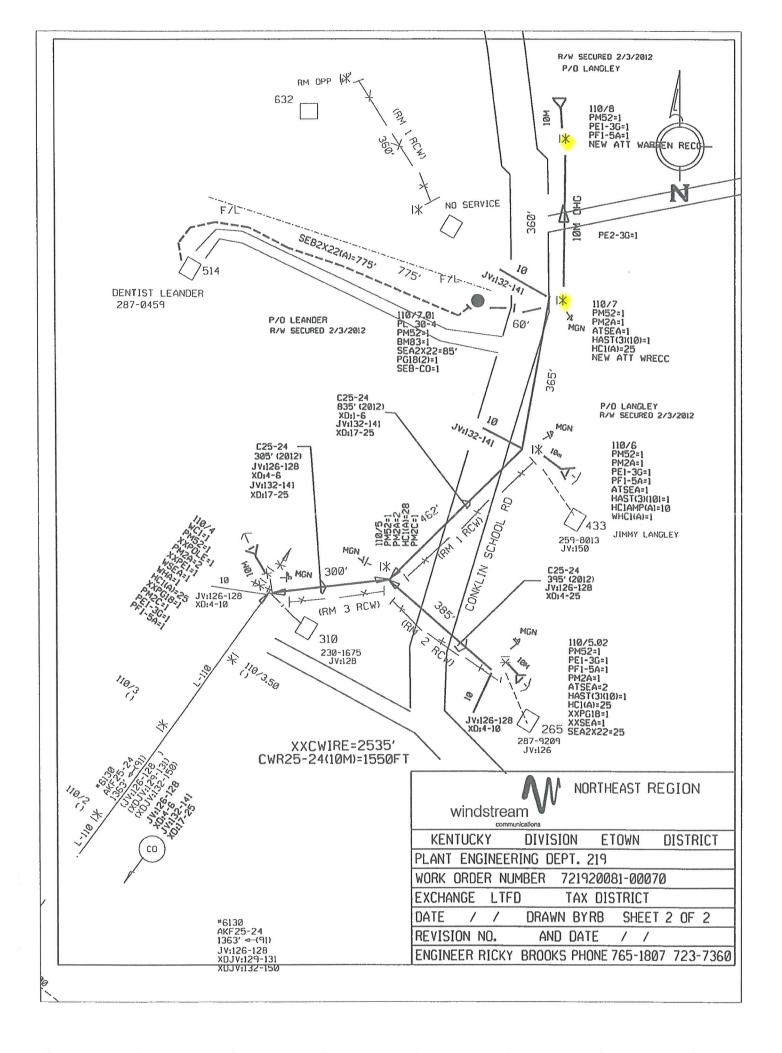
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PER:														<b>~</b>		SHEET NO. 1 OF 1		

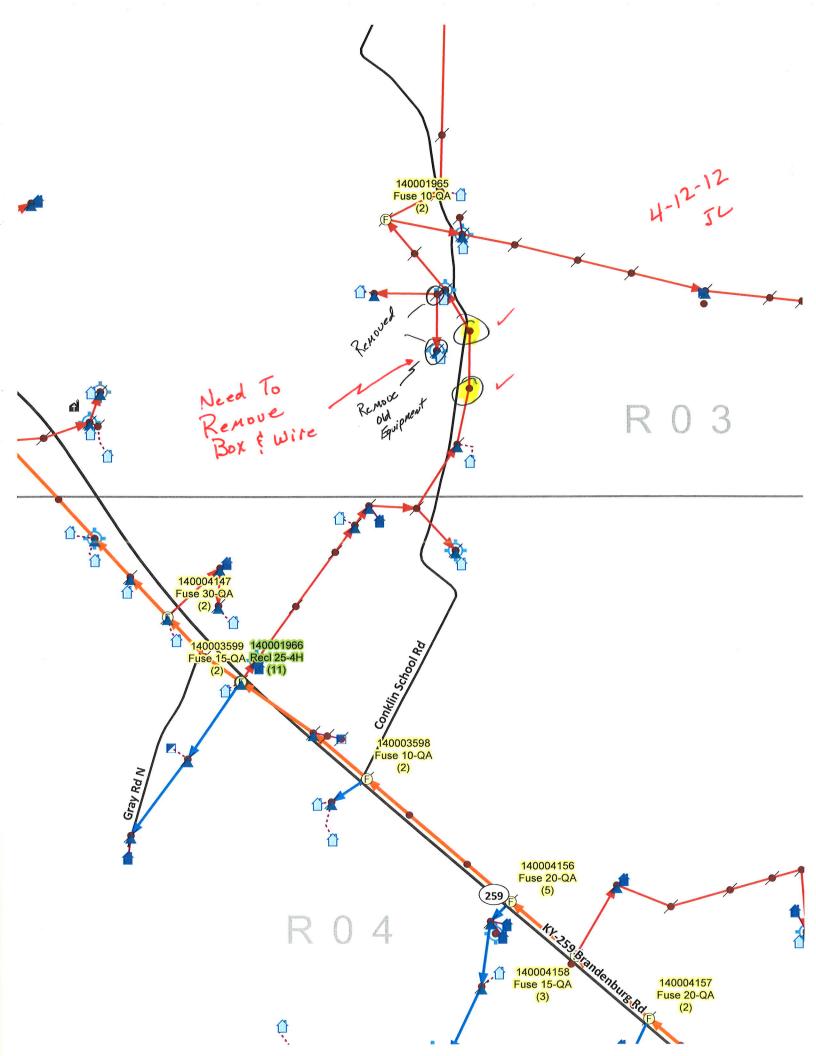
9/10p CD 7.12 4.17.12

Kentucky, United States, North America the Shore Rd St Paul Rd 720 Eveleigh Rd Tar Hill-Holly-Rd 259 U O MIV Rd 737 Cave School Rd Hardin Rd Brandenburg Rd Kiper Rd 0.5 0 mi 1.5

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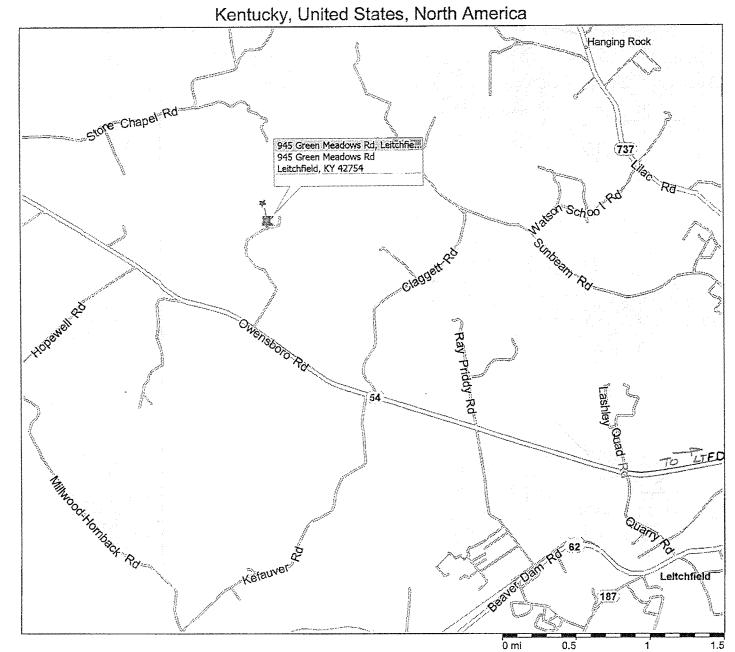


					5734	2 - 2	2012
For Use in Ohio, Ne	w York, Kentucky				TC-103-12	Power Co.	WINDSTREAM
Or in PA where a st	andard proposal form does not exist		WINDSTREAM			8,733	422
Company:	WINDSTREAM		JOINT USE AND CONSTRUCTION PROPOSAL		Added by This Request	5	
	WINDSTREAM		Warren Rural Electric Co-Op		Removed by This Request		
Operating Area or Exchange	CANEYVILLE		P.O. Box 1118		New Totals	8,738	422
City, Township or County	GRAYSON	то	Bowling Green, KY 42102	AT			•
State	KENTUCKY		(NAME OF FOREIGN COMPANY)				

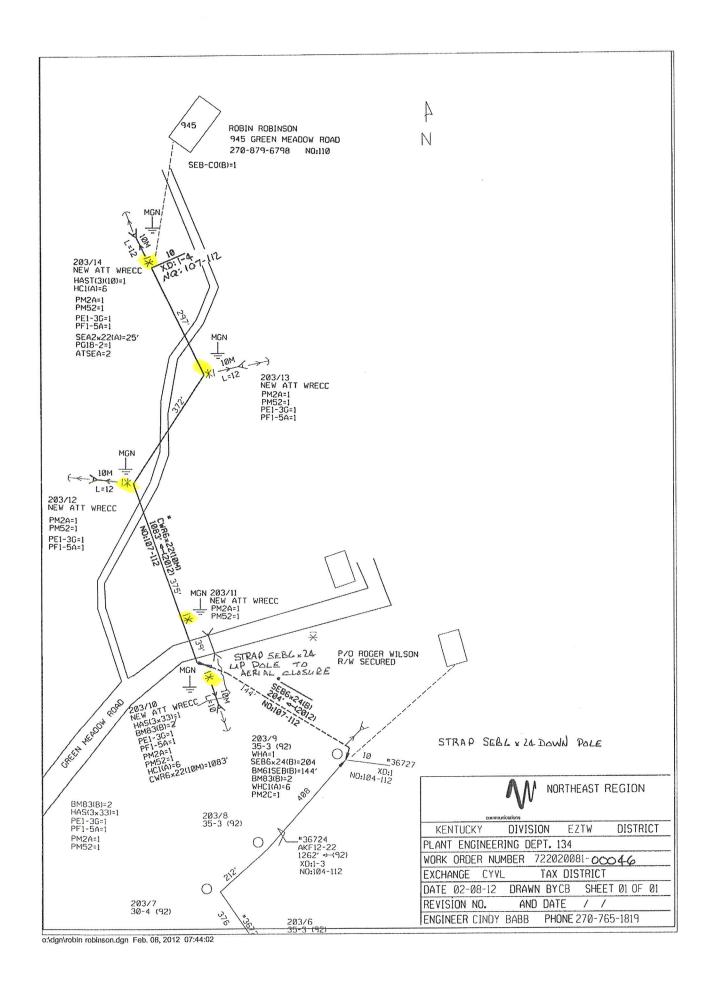
TELE. CO. PROPOSES THE POLE WORK DETAILED BELOW, AND SHOWN * (A) IN THE SKETCH ATTACHED * (B) ON THE REVERSE SIDE OF THIS FORM

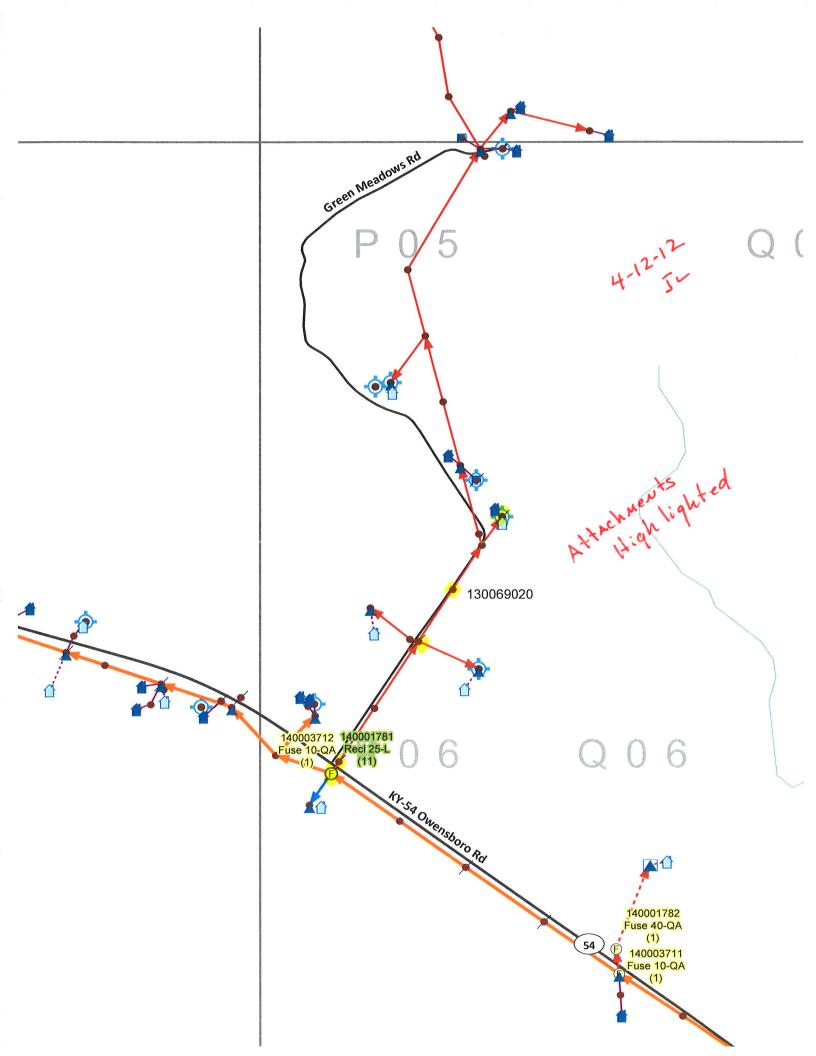
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POWER COMPANY POLE NO.	TELEPHONE COMPANY POLE NO.	LOCATION		EXIS.	TING		Ne	ew	Requ	irements	MAX	Feet Ex	Ex Height	Sac. Life	Other	Foreign Company Reply		Rentals
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TELE. CO. ORDER NO.:	722020081-00046	Project				1												
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APPROVED BY:				APPROVED BY DATE:											MOI	NTH-YEAR		
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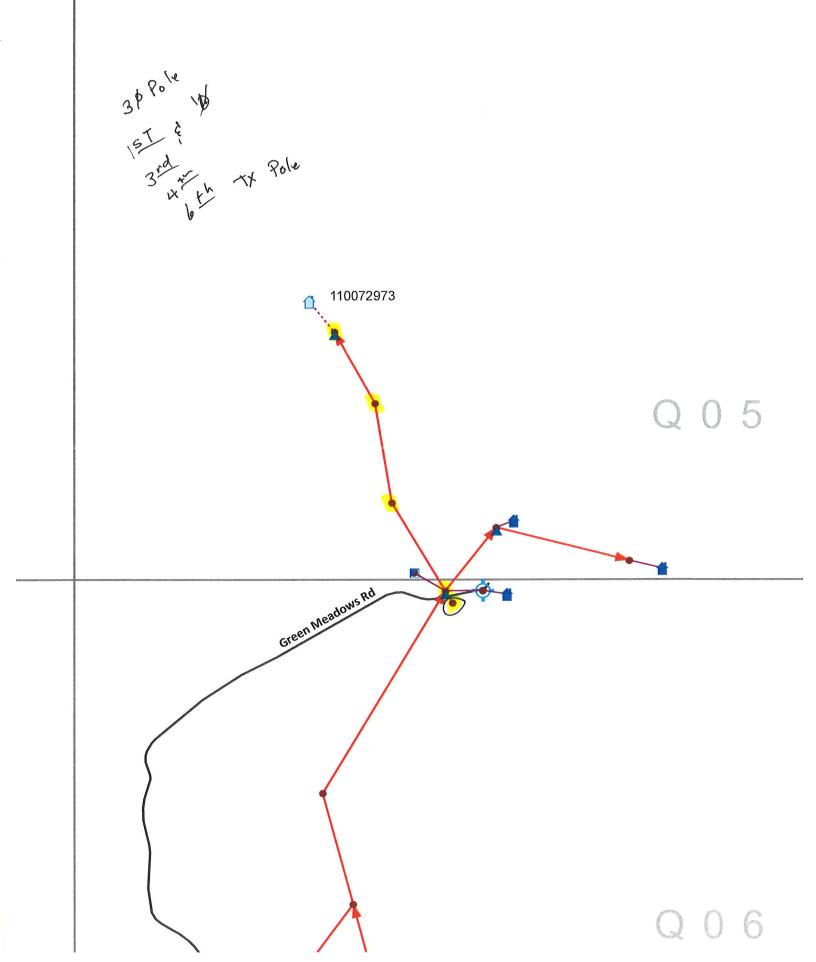
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General 3.23.12

REVISION #1

For Use in Kentucky

Region

City, Township

Company: Windstream

or Exchange Brownsville

Windstream

or County Edmonson County

windstream

	Power Co.	Ws
Previous Total		
Added by This Request	7	
Removed by This Request		
New Totals	7	

JOINT USE AND CONSTRUCTION PROPOSAL

Warren RECC

AT 951 Fairview Avenue, Bowling Green, KY 42101

State KENTUCKY COMMENTS: CHANGE OUT + 5 DUE TO ADDITIONAL CLEARANCE ACROSS FARMERS FIELDS **POLES** POWER TELEPHONE COMPANY COMPANY POLE POLE NO. Feet NO. Ex LOCATION **EXISTING** New Requirements MAX Ex Height Life Other Foreign Company Reply WINDSTREAM POLES Rentals CI Year Jt Ht Cls Foreign Billing to Foreign Company VOLTAGE Foreign FOREIGN COMPANY POLES Ht CI Year Jt Ht CIs Foreign TOTAL TO RECAP UKN 12/1 SHEET 21 / 46 KY 101 50 2 X Place Pole & Add 1 Attachment UKN 12/2 SHEET 22 / 46 KY 101 3 ukn n X Add 1 Attachment UKN 12/3 SHEET 22 / 46 KY 101 45 3 ukn n Χ Add 1 Attachment UKN 12/4 SHEET 23 / 46 KY 101 2 ukn v Χ Transfering to new pole placed UKN 12/5 SHEET 23 / 46 KY 101 50 2 ukn n Х Add 1 Attachment UKN 12/6 SHEET 23 / 46 KY 101 2 ukn n X Add 1 Attachment UKN 12/7 SHEET 24 / 46 KY 101 50 2 ukn n X Add 1 Attachment UKN 12/8 SHEET 24 / 46 KY 101 2 ukn n X Add 1 Attachment UKN 7/1 SHEET 24 / 46 KY 101 40 4 ukn y 45 3 Change out pole Aiready 313 SUBMITTED BY: WINDSTREAM CORPORATION, INC. CONCURRED BY: TELE. CO. TOTAL TO RECAP 7.00 ORDER NO .: 722021072 FB BWVL Fiber to Rhoda ORDER NO .: ORIG. ENG'R: ROGER REDFORD 502,957,7140 ENG'R: ____ AT: ___ RECAPPED APPROVED BY: APPROVED BY DATE: MONTH-YEAR TELEPHONE CO. WORK COMPLETE ON: PHYS. WORK COMP. ON: PER: PROPOSAL NO. 56774-2012 PER: SHEET NO. 1 OF 2

### Shakoor, Rasool

From:

Redford, Roger

Sent:

Thursday, March 15, 2012 4:19 PM

To:

Shakoor, Rasool

Subject:

FW: 722021072 Joint Use Proposal

Attachments:

Warren RECC JU form.xls

Hey Ross: Can you send a request for a pole (7/1) to be changed out? CATV is low over the field, so we would be even lower. Our copper cable hits 7/1 and is buried thru that section. I have updated the proposal.

From: Cassidy, Todd [mailto:toddc@wrecc.com]

Sent: Thursday, March 15, 2012 3:39 PM

To: Redford, Roger

Subject: RE: 722021072 Joint Use Proposal

OK. Will do. Please have Rasool send us a request to change out. I'll use this e-mail as authorization to proceed until then. Thanks.

From: Redford, Roger [mailto:Roger.Redford@windstream.com]

Sent: Wednesday, March 14, 2012 2:45 PM

To: Cassidy, Todd

Subject: RE: 722021072 Joint Use Proposal

#### Todd:

Yes, when you turn down the access road toward the fairgrounds, I need it set on the left, in line with your facilities around the state r/w line. Be advised it may have to be shifted a little north or south depending where my buried cables are located. I noticed CATV was low, but I was hoping this pole add and CATV resagging would clear up their low road crossing and being low over the field. If you have to change out 7/2, just do it man! What has to be has to be!

Thanks,

Roger

From: Cassidy, Todd [mailto:toddc@wrecc.com]

Sent: Tuesday, March 13, 2012 7:58 AM

To: Redford, Roger

Subject: RE: 722021072 Joint Use Proposal

Roger, I am in the process of permitting the pole in front of the fairgrounds. By your drawing you want it to sit to the left of the entrance off of the new road onto the old road with the dead end street being to the right. Also, there is a clearance problem between poles 7/1 and 7/2 on Arthur Rd. You only have 14.5 ft over the field there before your cable is installed on the strand. I think code requires you to have at least 15.5 there. Let me know what you plan to do. We will have to change a pole or something there to get you up to code clearance.

**From:** Redford, Roger [mailto:Roger.Redford@windstream.com]

Sent: Wednesday, March 07, 2012 7:14 AM

To: Cassidy, Todd

Cc: Shakoor, Rasool

Subject: FW: 722021072 Joint Use Proposal

Todd: Here is the proposal for the Rhoda job, my job # 722021072. Your Proposal number is 56744-2012.

Ross: Warren RECC did not get this so I am forwarding it to them.

Roger

From: Redford, Roger

Sent: Friday, January 20, 2012 9:17 AM

To: Shakoor, Rasool

Subject: 722021072 Joint Use Proposal

#### Ross:

I need a proposal for this job. I am requesting Warren RECC to place one new pole in line to correct road clearance and span length. I am also making 6 new attachments to existing poles. New pole placement will charge to this job! I made prints just for joint use, the entire job was like 47 sheets, didn't want to load your e-mail up! See Attachments.

Thanks,

# Roger D. Redford

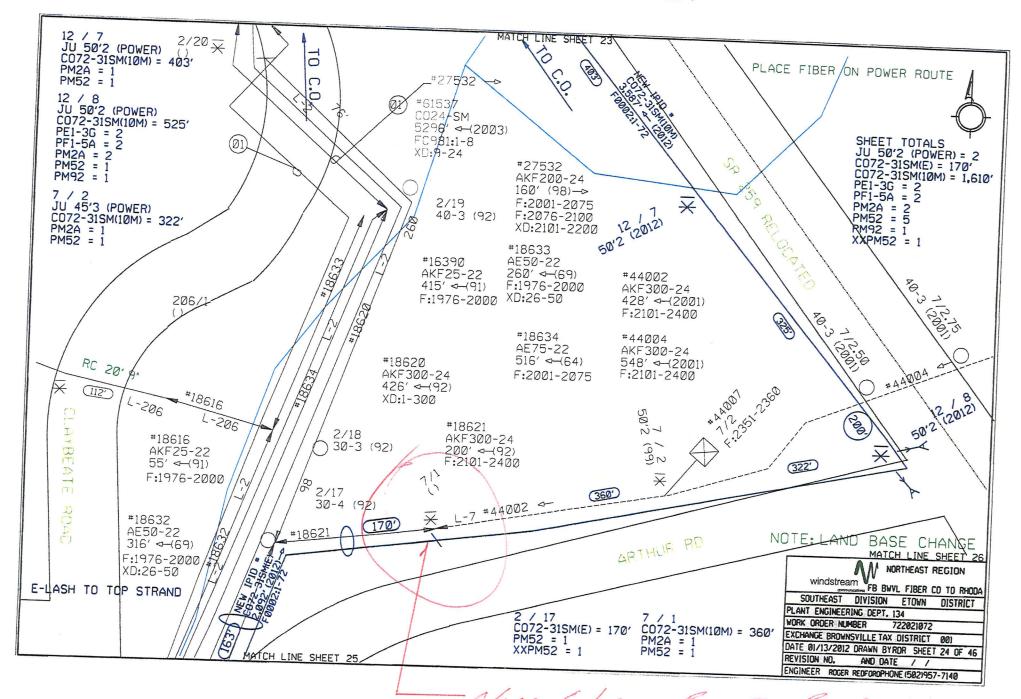
Sr. Engineer Major Projects office: 502.957.7140 cell: 270.723.7549

e-mail: roger.redford@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.

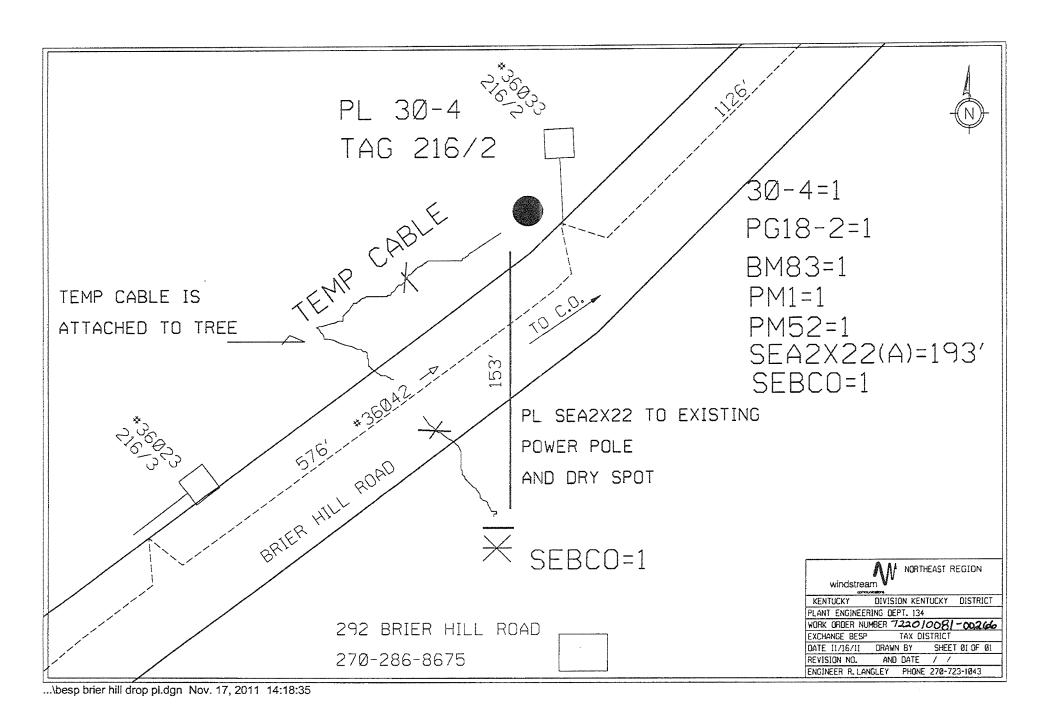
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Notice: The information contained in this electronic mail transmission, including attachments, is privileged, confidential, and intended only for the use of the individual(s) or entity named above. If you have received this communication in error please 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)

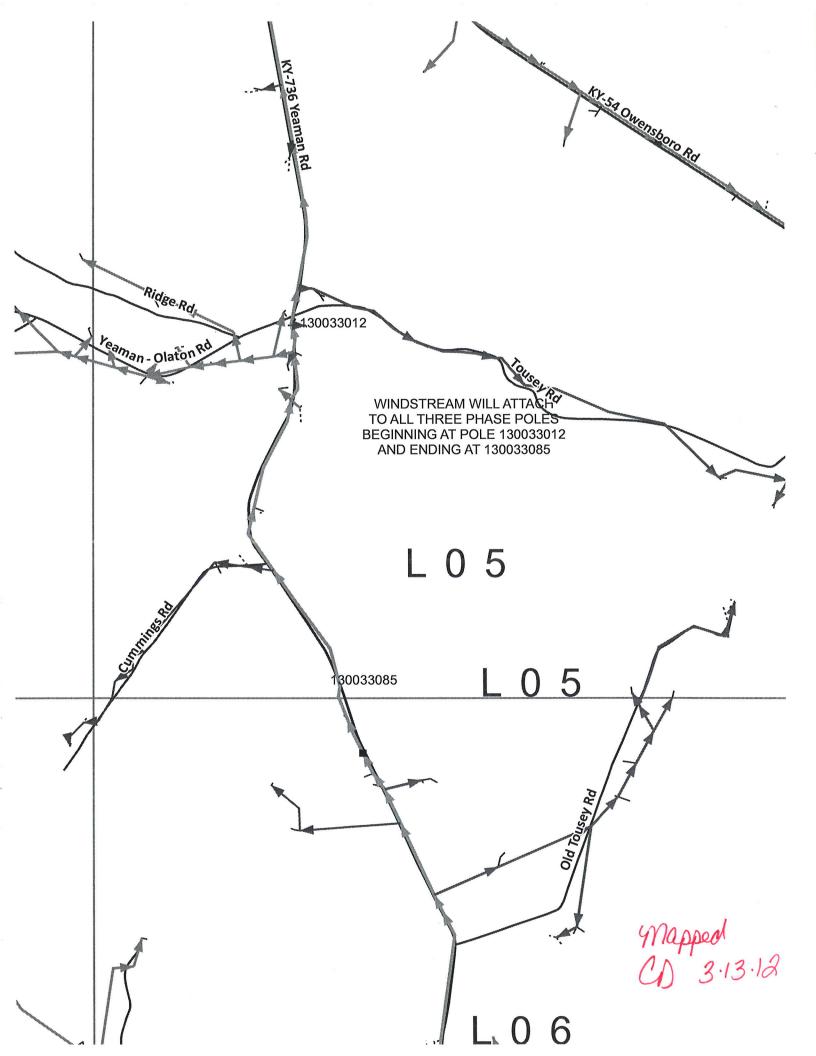


- NEED Wheren Rece To Row Pour Wy 451

II I OCATION #.	1) C	1100111
NAME: Windstream Ky East	DISTRICT: 7.3.	
ADDRESS:		
SUBDIVISION/LOT#:		
NEAR LOCATION#:	RELEASED BY:	. DATE:
VOLT:	BRIEFING BY:	. DATE:
DESCRIPTION: Add Pole for Clearance	COMPLETED BY:	
	WRECC CONTRACTOR	MAP: 7/6
UTILITIES:	BUD:	
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<b>! !</b>	ORDER - 1/9/02
NAME: Windstream, Ky East	DISTRICT: P.S. JOB#: 49/02
ADDRESS.	CWP#:SVC#:
ADDRESS:	STAKED BY: 1C DATE: 3-16-2012
SUBDIVISION/LOT#:	REVIEWED BY: REVIEWED BY: REVIEWED BY: DATE: 3/19/12
NEAR LOCATION#: 5/220	
DESCRIPTION: Change pole for New	BRIEFING BY: DATE:
Fiber Attachment	COMPLETED BY: DATE:
UTILITIES: OK	
VIIIIII I IIII VI	BUD: Date: Mapped by: Date:
Otake Set Date. Ne-Stake Date. GP	
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110051221	
Tarter Rd	and the same of th
* Tarter Rd	110051213
11,0051220 5 13009404	1100312131
11,0051220 KY-3019 Brownsville Rd	EX 40-5*, C1-2*, (2) A5-2*, (2) M5-6*, (2) M5-9*, E1-2* ADD 45-2, C1-2, (2) A5-2, (2) M5-6, (2) M5-9, E1-2, M2-11
110051219	6
	Pr-1146
110051217	110058887
Sanders Rd	Scale 1:1,276
INSTALLED	REMOVED
QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY	QTY ASSEMBLY QTY ASSEMBLY QTY ASSEMBLY
1 C1-2	1 61-2
2 A5-2 2 M5-6	2 A5-2
2 M5-9	2 M5-6 2 M5-9
1 Mg-11	1 E1.2
	• M(M)



L-FIELD

Fectived 2.13.12 56909-2012

For Use in Kentucky

City, Township

or County Grayson County

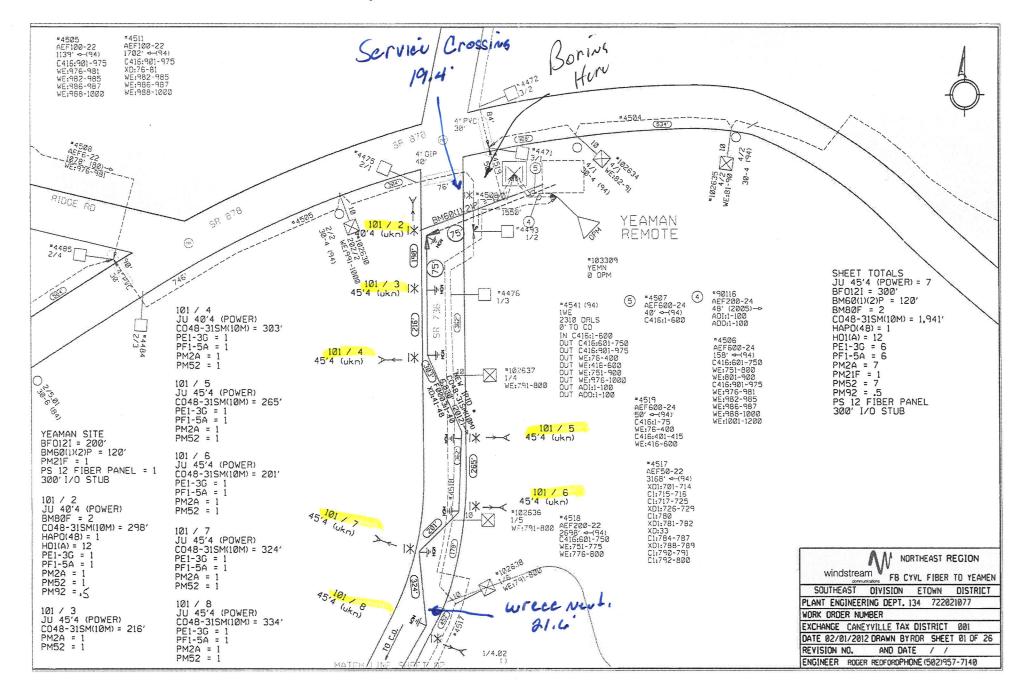
State KENTUCKY

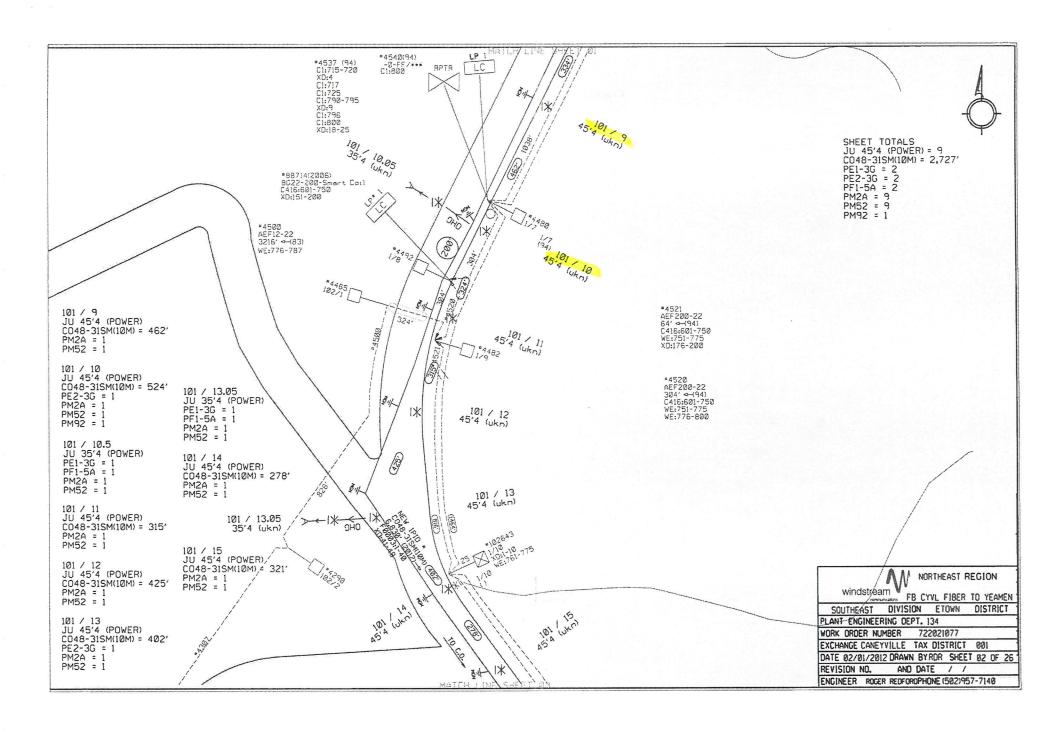
Company:	Windstream	windstream.
Region	Windstream	
	Caneyville	JOINT USE AND CONSTRUCTION PROPOSAL

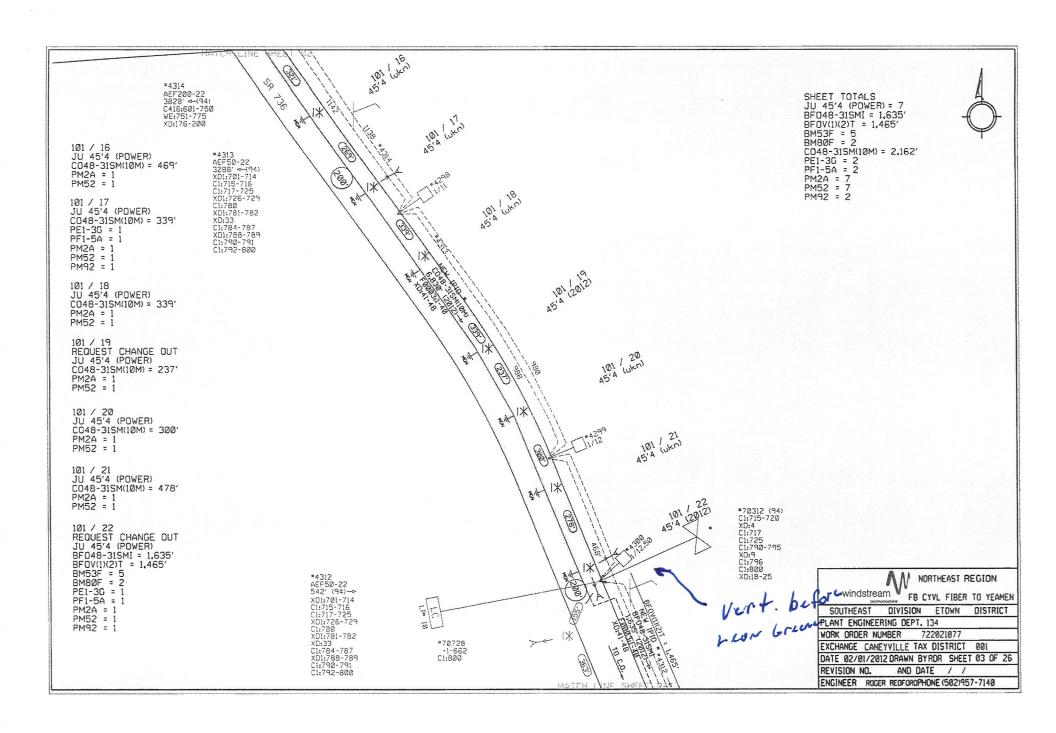
	Power Co.	WS
Previous Total		
Added by This Request	9	
Removed by This Request		
New Totals	9	

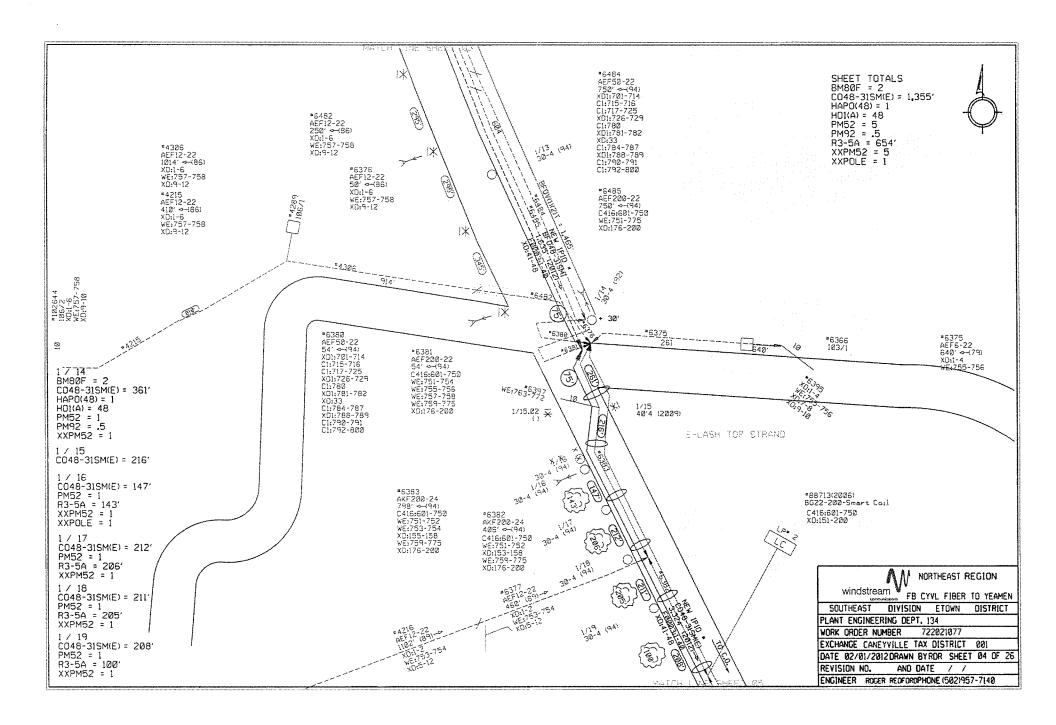
Warren RECC 951 Fairview Avenue, Bowling Green, KY 42101 TO

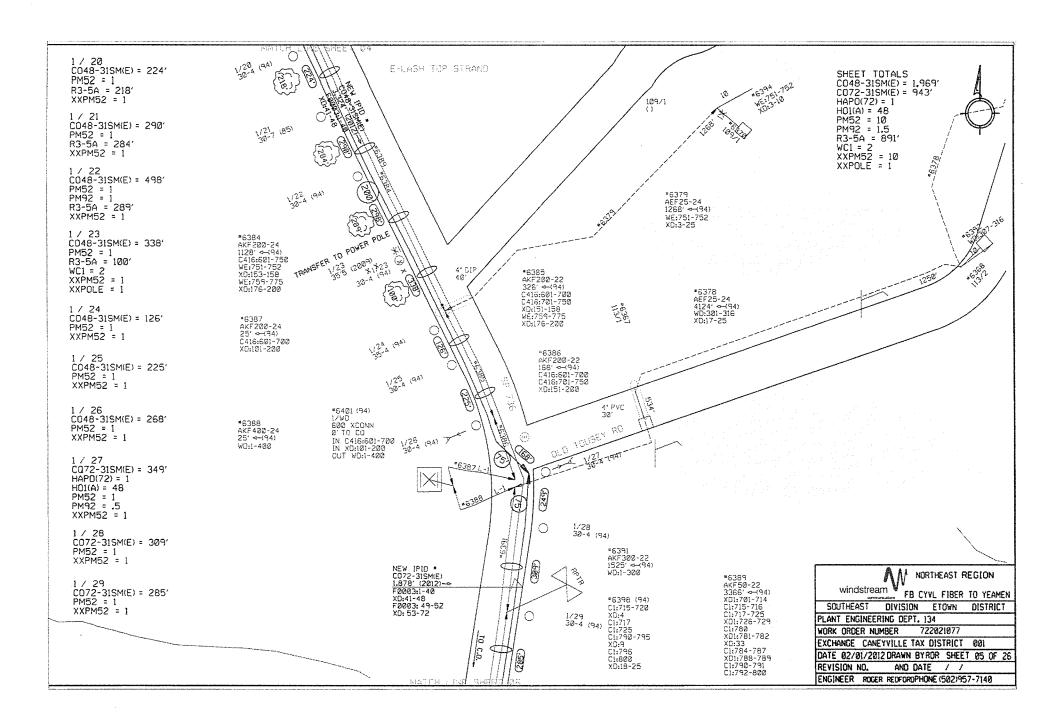
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POWER COMPANY POLE NO.	TELEPHONE COMPANY POLE NO.	LOCATION		EXISTING		New		Red	Requirements		Feet Ex		Sac.	Other	Foreign Company Reply	Rentals	
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OPEIGN CO	MPANY POLES		-		.,	<u> </u>		Is Foreig	n WS	-	-	-	-		TOTAL TO RECAP		
UKN	101/2	SHEET 1 / 26 KY 736	40		ukn	_	Ht C	Is Foreig	X		-	-					
UKN	101/2						+	+							Add 1 Attachment	1	
		SHEET 1 / 26 KY 736	45		ukn		+	+	X						Add 1 Attachment	1	
UKN	101/4	SHEET 1 / 26 KY 736	45		ukn		+	+	X						Add 1 Attachment	1	
UKN	101/5	SHEET 1 / 26 KY 736	45		ukn		+	-	X			-			Add 1 Attachment	1	
UKN	101/6	SHEET 1 / 26 KY 736	45		ukn		+	+-	X		-	-	-		Add 1 Attachment	1	
UKN	101/7	SHEET 1 / 26 KY 736	45		ukn		+		X		-	-			Add 1 Attachment	1	
UKN	101/8	SHEET 1 / 26 KY 736	45		ukn		+	+	X						Add 1 Attachment	1	
UKN	101/9	SHEET 2 / 26 KY 736	45		ukn		-	-	Х	-	-	-	-		Add 1 Attachment	1	
UKN	101/10	SHEET 2 / 26 KY 736	45	4	ukn	n									Add 1 Attachment	1	
	WINDSTREAM COR	PORATION, INC.				coi	NCUR	RED BY:							TOTAL TO RECAP	9.00	
FELE. CO.  PRDER NO.: 722021077 FB CYVL Fiber to Yeamen																	
ORIG. ENG'R: ROGER REDFORD 502-957.7140 / AT:															RECAPPED		
APPROVED BY: Land Mayer DATE																MONTH-	YEAR
TELEPHONE CO. WORK COMPLETE ON:						APPROVED BY         DATE:         MONTH           PHYS. WORK COMP. ON:         PER:         PROPOSAL NO.         56909 - 36										1/2	











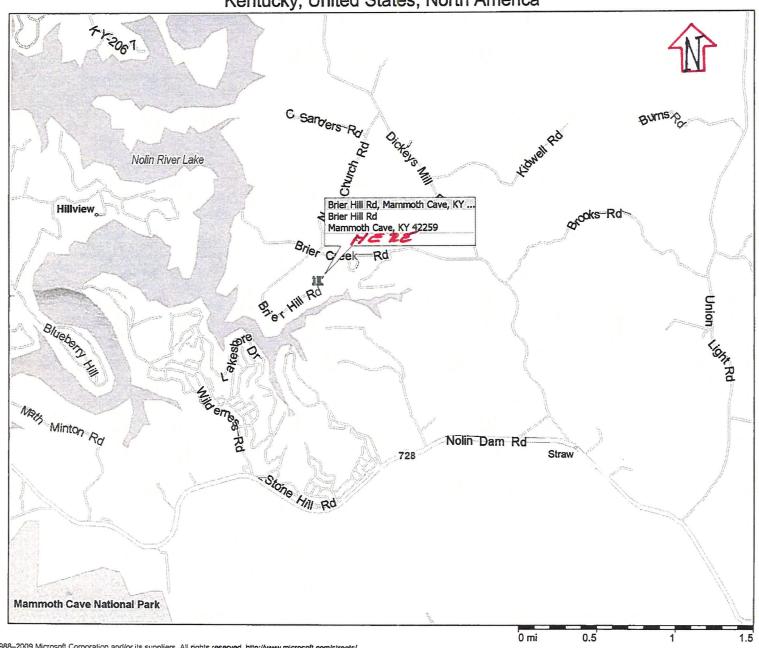
Received 1.25.12 56761-2012

For Use in Ohio, No	wy York Kantucky					TC-123-11	Power Co.	WINDSTREAM
				MINDOTDEAM	ŀ	10-120-11		
Or in PA where a st	andard proposal form does not exist			WINDSTREAM			8,723	422
Company:	WINDSTREAM			JOINT USE AND CONSTRUCTION PROPOSAL		Added by This Request	1	
Region	WINDSTREAM			Warren Rural Electric Co-Op		Removed by This Request		
Operating Area or Exchange	BEE SPRINGS	(CUB RUN)		P.O. Box 1118		New Totals	8,724	422
City, Township or County	WARREN		то	Bowling Green, KY 42102	AT			
State	KENTUCKY			(NAME OF FOREIGN COMPANY)				

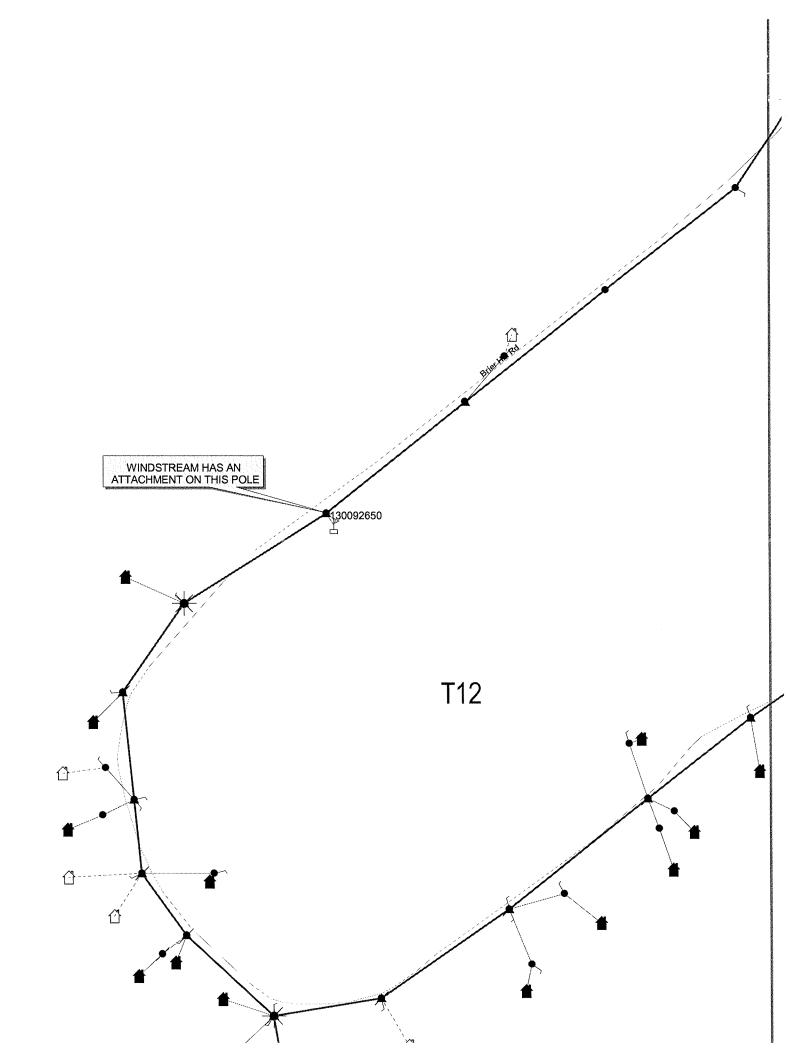
TELE. CO. PROPOSES THE POLE WORK DETAILED BELOW, AND SHOWN * (A) IN THE SKETCH ATTACHED * (B) ON THE REVERSE SIDE OF THIS FORM

						POL	LES											
POWER COMPANY POLE NO.	TELEPHONE COMPANY POLE NO.	LOCATION		EXIS	TING		N	lew	Requ	irements	MAX	Feet Ex	Ex Height	Sac.	Other	Foreign Company Reply	F	entals
ALLTEL CO	RPORATION, INC. I	POLES	Ht	CI	Year	Jt	Ht	Cls	Foreign	ALLTEL	VOLTAGE	Foreign	Billing	to Foreigr	Company		+ -	
						T												
				I		$\vdash$												
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						H												
				$\vdash$	-	$\vdash$		-		-								
			_	-	-	$\vdash$		-										
				_	-	L												
				-	_	L												
FOREIGN CO	FOREIGN COMPANY POLES		Ht	CI	Year	Jt	Ht	Cls	Foreign	ALLTEL						TOTAL TO RECAP		
	219/2.5	292 BRIER HILL ROAD																
													_			ATTACH SERVICE DROP	1	
						T												
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						H											7	
					-	$\vdash$				-								
					-	$\vdash$		-		-								
						H		-									•	
						L												•
SUBMITTED BY:	WINDSTREAM COR	PORATION, INC.				cc	ONCL	JRRE	D BY:								1.00	
TELE. CO. ORDER NO.:						OF	RDEF	R NO	:									
ORIG. ENG'R:	R. LANGLEY	<del>765-1817</del> / // /	AT:	###	#####	1										RECAPPED		
APPROVED BY:		and Musken				# ENG'R: AT:										MONTH-YEAR		
	WORK COMPLETE ON:					1										56761-2012		
PER:						1										SHEET NO. 1 OF 1		
				_		_				-	,					NO. 1 OI I		

Kentucky, United States, North America



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#### Kantosky, Patty

From: Wilfong, Brenda <Brenda.Wilfong@windstream.com>

Sent: Monday, February 25, 2013 6:26 AM

**To:** Kantosky, Patty

**Subject:** Update

#### Patty

Thank you for your assistance in getting the pole applications. I appreciate Christina's willingness to help us out.

Just to let you know, I submitted the payment request 2/22/13 (last Friday) and will let you know when the check has cut.

Thanks again.

# Brenda A. Wilfong

Brenda A. Wilfong Sr. Analyst - Engineering Windstream Corporation 1925 Enterprise Pkwy Twinsburg, OH 44087

330/650-7498

brenda.wilfong@windstream.com

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#### Kantosky, Patty

From: Kantosky, Patty

**Sent:** Friday, April 05, 2013 12:32 PM

To: 'Wilfong, Brenda'

**Subject:** RE: Warren Invoice Rentals - Windstream KDL, Inc.

**Attachments:** Poles_WindstreamKDL.xlsx

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

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IDNUM	HEIGHT	CLASS	VINTAGE	JOINTUSE	ET_Lon	ET_Lat
130038474	45	2	1992	1	-86.566235	36.772599
130038476	45	2	1992	1	-86.565955	36.772501
130038561	40	4	1999	1	-86.566249	36.771370
130038562	40	4	1999	1	-86.566406	36.770769
130038563	40	4	1999	1	-86.566572	36.770128
130038564	45	2	1999	1	-86.566736	36.769345
130038565	40	4	1999	1	-86.566904	36.768542
130038566	45	3	1989	1	-86.567059	36.767800
130038567	40	4	1999	1	-86.567197	36.767193
130038628	45	3	1998	1	-86.567409	36.766256
130038629	40	4	1999	1	-86.567563	36.765577
130038630	40	4	1999	1	-86.567746	36.764767
130038631	40	5	2007	1	-86.567927	36.763965
130038632	40	4	1999	1	-86.568078	36.763301
130038633	40	4	1999	1	-86.568296	36.762338
130038641	40	4	1999	1	-86.568990	36.759216
130038642	40	4	1999	1	-86.569167	36.758403
130038643	40	4	1999	1	-86.569343	36.757593
130038644	40	4	1999	1	-86.569528	36.756747
130038645	40	4	1999	1	-86.568461	36.761607
130038657	45	4	1984	1	-86.568641	36.760814
130038659	40	4	1999	1	-86.568811	36.760033
130038688	40	2	2012	1	-86.569661	36.756146
130038689	55	3	1979	1	-86.569920	36.755252
130038690	45	2	1999	1	-86.570014	36.754926
130038691	40	4	1999	1	-86.570248	36.753662
130038694	45	3	1999	1	-86.570634	36.751893
130038695	40	4	1999	1	-86.570422	36.752865
130038760	40	5	1961	1	-86.569243	36.751312
130038761	50	3	1934	1	-86.570776	36.751247
130038762	45	4	1986	1	-86.570954	36.750439
130038763	40	3	2000	1	-86.571120	36.749705
130038778	45	5	1960	1	-86.566151	36.750021
130038779	40	5	1961	1	-86.567132	36.750430
130038780	45	4	1979	1	-86.568024	36.750803
130038783	40	5	1961	1	-86.563044	36.749331
130038785	40	4	1961	1	-86.562296	36.749266
130038786	45	2	2011	1	-86.561702	36.749019
130038788	40	4	1961	1	-86.561087	36.748549
130038789	40	4	1961	1	-86.560579	36.748002
130038790	40	4	1961	1	-86.559975	36.747333
130038792	40	4	1961	1	-86.559487	36.746771
130038793	40	4	1962	1	-86.565312	36.749809
130038795	40	4	1961	1	-86.564379	36.749572
130038799	45	2	2011	1	-86.563821	36.749473
130038965	65	1	1969	1	-86.559128	36.722898

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IDNUM	HEIGHT	CLASS	VINTAGE	JOINTUSE	ET_Lon	ET_Lat
130039004	75	1	2001	1	-86.537805	36.720684
130039006	70	1	2001	1	-86.538585	36.720367
130039007	75	1	2001	1	-86.539364	36.720051
130039013	40	3	1968	1	-86.542300	36.719222
130039015	45	2	1968	1	-86.542804	36.719126
130039017	40	3	1968	1	-86.542244	36.719233
130039018	45	4	1969	1	-86.544224	36.718908
130039037	40	3	1969	1	-86.542188	36.719243
130039043	55	2	2001	1	-86.540175	36.719722
130039044	45	2	2001	1	-86.541003	36.719385
130039045	55	2	1999	1	-86.541273	36.719276
130039046	30	3	2001	1	-86.541257	36.719080
130039047	40	2	2001	1	-86.541697	36.719337
130047136	65	1	1980	1	-86.535327	36.720570
130047137	70	1	1979	1	-86.536541	36.721197
130047166	80	1	2011	1	-86.534233	36.719999
130047167	45	2	2012	1	-86.533845	36.719789
130047168	45	3	1990	1	-86.532706	36.719173
130047176	50	1	2011	1	-86.531197	36.718356
130047177	40	5	1977	1	-86.529295	36.718179
130047178	40	5	1977	1	-86.530714	36.718310
130047183	50	1	2012	1	-86.528222	36.718072
130047185	55	1	2010	1	-86.527668	36.718059
130047187	55	1	2011	1	-86.526639	36.718422
130047200	45	2	1990	1	-86.525682	36.718404
130047201	50	3	1991	1	-86.524772	36.718386
130047203	55	3	1989	1	-86.523499	36.717939
130047211	55	2	1966	1	-86.520586	36.717158
130047219	45	2	2001	1	-86.522638	36.717975
130047236	60	1	2001	1	-86.521696	36.718014
130047237	50	2	2000	1	-86.519960	36.716679
130047238	55	2	2000	1	-86.519353	36.716211
130047239	50	2	2000	1	-86.518710	36.716047
130047240	50	1	2005	1	-86.518088	36.715440
130047287	55	2	2000	1	-86.517267	36.714313
130047288	55	2	2000	1	-86.517791	36.713571
130047289	50	3	2000	1	-86.518163	36.712732
130122917	55	1	2011	1	-86.516884	36.715141
130122918	50	1	2011	1	-86.515909	36.714886
130122986	45	2	1999	1	-86.570004	36.754611
130123933	40	2	2012	1	-86.543528	36.719015
			<b>Total Count:</b>	87		

Rev. 4/5/2013 Page 2 of 2

#### Kantosky, Patty

From: Wilfong, Brenda < Brenda.Wilfong@windstream.com>

**Sent:** Friday, April 05, 2013 2:10 PM

**To:** Kantosky, Patty

**Subject:** FW: Warren Invoice Rentals - Windstream KDL, Inc.

**Attachments:** WindstreamKDL Audit.xlsx

#### Patty,

Thanks for the info, I sent it to my field and they highlighted two poles that we did not attach to. Did you want to double check those & advise?

# Brenda A. Wilfong

Brenda A. Wilfong Sr. Analyst - Engineering 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 <u>craig.hardin@windstream.com</u> 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 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

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IDNUM	HEIGHT	CLASS	VINTAGE	JOINTUSE	ET Lon	ET_Lat	WXN#		
130038474	45	2	1992	1	-86.566235	36.772599	0		
130038476	45	2	1992	1	-86.565955	36.772501	1		
130038561	40	4	1999	1	-86.566249		2		
130038562	40	4	1999	1	-86.566406	36.770769	3		
130038563	40	4	1999	1	-86.566572	36.770128	4		
130038564	45	2	1999	1	-86.566736	36.769345	5		
130038565	40	4	1999	1	-86.566904	36.768542	6		
130038566	45	3	1989	1	-86.567059	36.767800	7		
130038567	40	4	1999	1	-86.567197	36.767193	8		
130038507	45	3	1998	1	-86.567409	36.766256	9		
130038629	40	4	1999	1	-86.567563	36.765577	10		
130038630	40	4	1999	1	-86.567746	36.764767	11		
130038631	40	5	2007	1	-86.567927	36.763965	12		
130038631	40	4	1999	1	-86.568078	36.763301	13		
130038633	40	4	1999				14		
				1			15		
130038641	40	4	1999	1	-86.568990		15	NOT ATTAC	LIED
130038642	40	4	1999	1	-86.569167	36.758403	47	NOT ATTAC	HED
130038643	40	4	1999	1			17		
130038644	40	4	1999	1	-86.569528	36.756747	21		
130038645	40	4	1999	1	-86.568461	36.761607	19		
130038657	45	4	1984	1	-86.568641	36.760814	20		
130038659	40	4	1999	1	-86.568811	36.760033	18		
130038688	40	2	2012	1	-86.569661	36.756146	22		
130038689	55	3	1979	1	-86.569920	36.755252	23		
130038690	45	2	1999	1	-86.570014	36.754926	24		
130038691	40	4	1999	1	-86.570248	36.753662	26		
130038694	45	3	1999	1	-86.570634	36.751893	25		
130038695	40	4	1999	1	-86.570422	36.752865	27		
130038760	40	5	1961	1	-86.569243	36.751312	28		
130038761	50	3	1934	1	-86.570776	36.751247	29		
130038762	45	4	1986	1	-86.570954	36.750439	30		
130038763	40	3	2000	1	-86.571120	36.749705	31		
130038778	45	5	1960	1	-86.566151	36.750021	32		
130038779	40	5	1961	1	-86.567132	36.750430	33		
130038780	45	4	1979	1	-86.568024	36.750803	34		
130038783	40	5	1961	1	-86.563044	36.749331	35		
130038785	40	4	1961	1	-86.562296	36.749266	40		
130038786	45	2	2011	1	-86.561702	36.749019	41		
130038788	40	4	1961	1	-86.561087	36.748549	42		
130038789	40	4	1961	1	-86.560579	36.748002	43		
130038790	40	4	1961	1	-86.559975	36.747333	44		
130038792	40	4	1961	1	-86.559487	36.746771	46		
130038793	40	4	1962	1	-86.565312	36.749809	36		
130038795	40	4	1961	1		36.749572	37		
130038799	45	2	2011	1	-86.563821	36.749473	39		
130038965	65	1	1969	1	-86.559128	36.722898	95		
130039004	75	1	2001	1			144		
130039006	70	1	2001	1		36.720367	139		
130039007	75	1	2001	1			138		
130039013	40	3	1968	1			134		
130039015	45	2	1968	1					
130039017	40		1968	1					
130033011	40		1500		00.572244	30.7 13233	134		

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IDNUM	HEIGHT	CLASS	VINTAGE	JOINTUSE	ET_Lon	ET_Lat	WXN#	
130039018	45	4	1969	1	-86.544224	36.718908	129	
130039037	40	3	1969	1	-86.542188	36.719243	135	
130039043	55	2	2001	1	-86.540175	36.719722	137	
130039044	45	2	2001	1	-86.541003	36.719385	136	
130039045	55	2	1999	1	-86.541273	36.719276	168	
130039046	30	3	2001	1	-86.541257	36.719080	137	
130039047	40	2	2001	1	-86.541697	36.719337	140	
130047136	65	1	1980	1	-86.535327	36.720570	142	
130047137	70	1	1979	1	-86.536541	36.721197		NOT ATTACHED
130047166	80	1	2011	1	-86.534233	36.719999	143	
130047167	45	2	2012	1	-86.533845	36.719789	144	
130047168	45	3	1990	1	-86.532706	36.719173	145	
130047176	50	1	2011	1	-86.531197	36.718356	146	
130047177	40	5	1977	1	-86.529295	36.718179	148	
130047178	40	5	1977	1	-86.530714	36.718310	147	
130047183	50	1	2012	1	-86.528222	36.718072	149	
130047185	55	1	2010	1	-86.527668	36.718059	150	
130047187	55	1	2011	1	-86.526639	36.718422	151	
130047200	45	2	1990	1	-86.525682	36.718404	152	
130047201	50	3	1991	1	-86.524772	36.718386	153	
130047203	55	3	1989	1	-86.523499	36.717939	154	
130047211	55	2	1966	1	-86.520586	36.717158	155	
130047219	45	2	2001	1	-86.522638	36.717975	156	
130047236	60	1	2001	1	-86.521696	36.718014	157	
130047237	50	2	2000	1	-86.519960	36.716679	158	
130047238	55	2	2000	1	-86.519353	36.716211	159	
130047239	50	2	2000	1	-86.518710	36.716047	160	
130047240	50	1	2005	1	-86.518088	36.715440	161	
130047287	55	2	2000	1	-86.517267	36.714313	164	
130047288	55	2	2000	1	-86.517791	36.713571	165	
130047289	50	3	2000	1	-86.518163	36.712732	166	
130122917	55	1	2011	1	-86.516884	36.715141	162	
130122918	50	1	2011	1	-86.515909	36.714886	163	
130122986	45	2	1999	1	-86.570004	36.754611	25	
130123933	40	2	2012	1	-86.543528	36.719015	129	
			Total Count:	87				

Rev. 4/5/2013 Page 2 of 2

#### Kantosky, Patty

From: Kantosky, Patty

Sent: Wednesday, April 10, 2013 9:48 AM

To: 'Wilfong, Brenda'

**Subject:** RE: Warren Invoice Rentals - Windstream KDL, Inc.

Attachments: KDL_Attachment.pdf

#### Brenda,

We checked those locations and verified that 130047137 did not have an attachment. However, the second pole with no attachment is 130038657 instead of 130038642 (see map). Please update the spreadsheet with the corresponding WXN# and send it back to update our records. The final count is 85.

Do you need me to issue a new invoice?

# Thanks, Patty Kantosky

**From:** Wilfong, Brenda [mailto:Brenda.Wilfong@windstream.com]

Sent: Friday, April 05, 2013 2:10 PM

To: Kantosky, Patty

**Subject:** FW: Warren Invoice Rentals - Windstream KDL, Inc.

Patty,

Thanks for the info, I sent it to my field and they highlighted two poles that we did not attach to. Did you want to double check those & advise?

# Brenda A. Wilfong

Brenda A. Wilfong Sr. Analyst - Engineering 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 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?

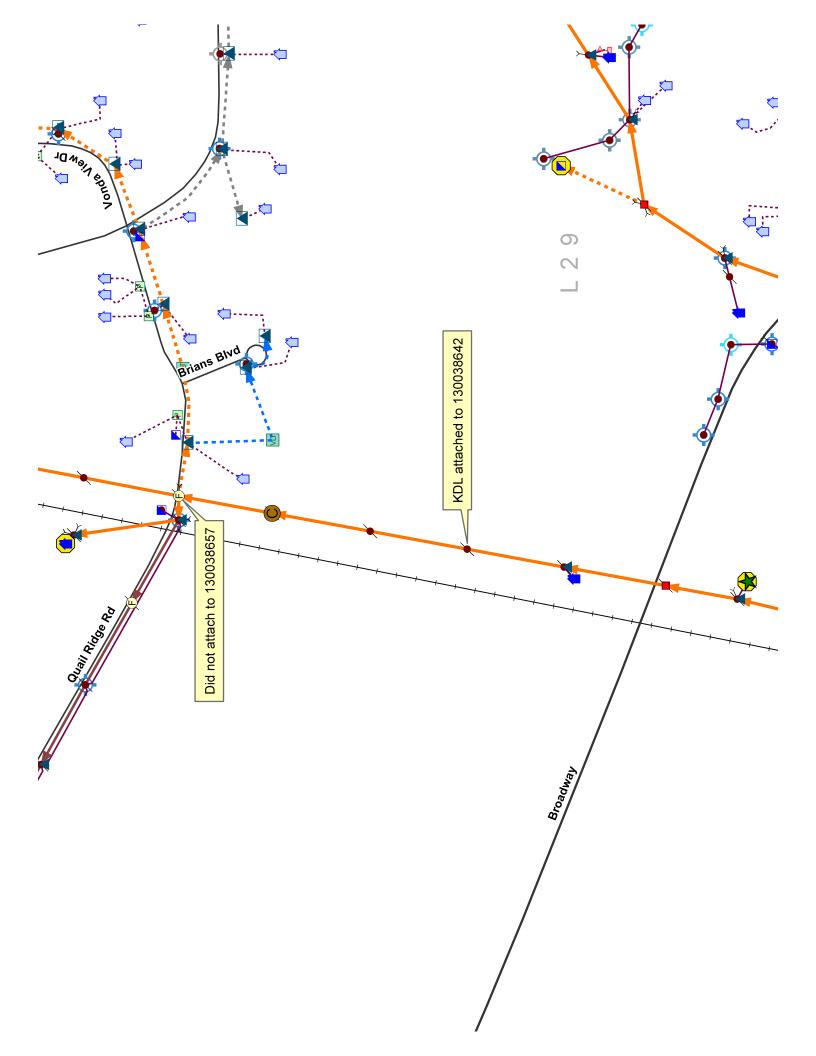
#### Brenda A. Wilfong

Brenda A. Wilfong Sr. Analyst - Engineering Windstream Corporation 1925 Enterprise Pkwy Twinsburg, OH 44087

330/650-7498 brenda.wilfong@windstream.com

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#### Kantosky, Patty

From: Wilfong, Brenda < Brenda.Wilfong@windstream.com>

Sent: Wednesday, April 10, 2013 10:41 AM

**To:** Kantosky, Patty

**Subject:** RE: Warren Invoice Rentals - Windstream KDL, Inc.

No need for a new invoice. We will remit payment based on 85.

### Brenda A. Wilfong

Brenda A. Wilfong Sr. Analyst - Engineering Windstream Corporation 1925 Enterprise Pkwy Twinsburg, OH 44087

330/650-7498

brenda.wilfong@windstream.com

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330/650-7498

brenda.wilfong@windstream.com

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Sent: Friday, April 05, 2013 3:08 PM

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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)

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330/650-7498

brenda.wilfong@windstream.com

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Subject: RE: Warren Invoice Rentals - Windstream KDL, Inc.

Please see attachment.

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**Subject:** RE: Warren Invoice Rentals - Windstream KDL, Inc.

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#### Brenda A. Wilfong

Brenda A. Wilfong Sr. Analyst - Engineering Windstream Corporation 1925 Enterprise Pkwy Twinsburg, OH 44087

330/650-7498

brenda.wilfong@windstream.com

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#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

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:	\$11.750	\$ 3,501.50
	01/01/2010 thru 06/30/2010		\$ -
	Annual Rate: \$23.50		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 3,501.50

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



#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

Bill to:	New Wave Communications	_Todays Date	01/20/10	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:	Keith Davidson	Business P.O. No.

Quantity	Description	Unit Price	Amount
694	Pole Rental for Billing Period:	\$11.750	\$ 8,154.50
	01/01/2010 thru 06/30/2010		\$ -
	Annual Rate: \$23.50		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 8,154.50

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



#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

Bill to:	Comcast Cable Comm	<b>Todays Date</b>	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:	\$11.750	\$ 10,821.75
	01/01/2010 thru 06/30/2010		\$ -
	Annual Rate: \$23.50		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ 
		Total	\$ 10,821.75

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



#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

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	<b>Unit Price</b>	Amount
9242	Pole Rental for Billing Period:	\$11.750	\$ 108,593.50
	01/01/2010 thru 06/30/2010		\$ -
	Annual Rate: \$23.50		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 108,593.50

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



#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

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:	\$11.750	\$ 53,850.25
	01/01/2010 thru 06/30/2010		\$ -
	Annual Rate: \$23.50		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 53,850.25

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



#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

Bill to:	Comcast Cable Comm - FKN	Todays Date	01/20/10	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
584	Pole Rental for Billing Period:	\$11.750	\$ 6,862.00
	01/01/2010 thru 06/30/2010		\$ -
	Annual Rate: \$23.50		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 6,862.00

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



#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

Bill to:	Cequel III Communications II, LLC	<b>Todays Date</b>	01/20/10	Paid Date
Address:	2214 S Mayo Trail	WRECC Authorization		Dept. Code
	Pikeville, KY 41502	WRECC JOB NUMBER		Job Location
	606-432-8529	BUSINESS CONTACT:	Crystal Pierce	Business P.O. No.

Quantity	Description	Unit Price	Amount
627	Pole Rental for Billing Period:	\$11.750	\$ 7,367.25
	01/01/2010 thru 06/30/2010		\$ -
	Annual Rate: \$23.50		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 7,367.25

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



P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

Bill to:	South Central Rural Telephone COOP	<b>Todays Date</b>	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:	\$11.750	\$ 2,220.75
	01/01/2010 thru 06/30/2010		\$ -
	Annual Rate: \$23.50		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 2.220.75

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



#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

Bill to:	Aleris	<b>Todays Date</b>	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:	\$11.750	\$ 129.25
	01/01/2010 thru 06/30/2010		\$ -
	Annual Rate: \$23.50		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 129.25

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



#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

Bill to:	Kentucky Telephone Company	<b>Todays Date</b>	01/20/10	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:	\$25.000	\$ 1,000.00
	01/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$25.00		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ 
		Total	\$ 1,000.00

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



P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

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:	\$11.750	\$ 5,757.50
	01/01/2010 thru 06/30/2010		\$ -
	Annual Rate: \$23.50		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ 
	Tax %		\$ -
		Total	\$ 5,757.50

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



#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

Bill to:	Edmonson Co Board of Education	<b>Todays Date</b>	01/20/10	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:	\$25.000	\$ 675.00
	01/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$25.00		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 675.00

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



#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

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
	Pole Rental for Billing Period:		\$ -
5	08/01/2009 thru 12/31/2009 (5 months)	\$42.333	\$ 211.67
			\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ _
		Total	\$ 211.67

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



#### P O Box 1118 - Bowling Green KY 42102-1118 Phone: 270.842.6541 - Fax: 270.781.3299

www.wrecc.com

Bill to:	Bank of Edmonson County	Todays Date	01/20/10	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
	Pole Rental for Billing Period:		\$ -
4	01/01/2010 thru 06/30/2010	\$12.500	\$ 50.00
	Annual Rate: \$25.00		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 50.00

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



Agency:

# Invoice Joint Use Attachments

Address:	1092 Ponderosa Rd	
	Cameron, NC 28326	
Phone:	(919) 770-7860	
Contact:	Rick Hopper	
Date:	2/2/2010	
Cummary		

Vital Broadband Services

#### <u>Summary</u>

Total Support (billed) Attachments:	298
Annual Rate per Attachment:	\$23.50
Pole rental from 01/01/2010 - 06/30/2010: [	\$3,501.50
TOTAL AMOUNT DUE:	\$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 Communications Group, LLC		
Address:	462 E. Bay Street		
	Belhaven, NC 27810		
Phone:	(252) 943-3800		
Contact:	Jerry Stender		
Date:	1/20/2010		

#### **Summary**

Total Support (billed) Attachments:	298
Annual Rate per Attachment:	\$23.50
Pole rental from 01/01/2010 - 06/30/2010:	\$3,501.50
TOTAL AMOUNT DUE:	\$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.



Agency:

# Invoice Joint Use Attachments

Address:	One Montgomery Plaza, 4th	Floor
	Sikeston, MO 63801	
Phone:	(573) 472-9500	
Contact:	Keith Davidson	
Date:	1/20/2010	
<u>Summary</u>		
Total Support (billed) Attachments:		694
Annual Rate per Attachment:		\$23.50

Pole rental from 01/01/2010 - 06/30/2010:

**TOTAL AMOUNT DUE:** 

**New Wave Communications** 

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

\$8,154.50

\$8,154.50

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



Agency:

# Invoice Joint Use Attachments

Address:	2919 Ring Road	
	Elizabethtown, KY 42701-677	73
Phone:	(270) 765-2731	
Contact:	Susan Burns	
Date:	1/20/2010	
<u>Summary</u>		
Total Support (billed) Attachments:		921
Annual Rate nov Attachment		\$23.50

Pole rental from 01/01/2010 - 06/30/2010:

**TOTAL AMOUNT DUE:** 

**Comcast Cable Communications** 

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

\$10,821.75

\$10,821.75

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



### 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.



### 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.



### 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.



# 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.



Agency:

**TOTAL AMOUNT DUE:** 

# Invoice Joint Use Attachments

Address:	1372 State Road 1957	
	P.O. Box 480	
	Lewisport, KY 42351	
Phone:	(270) 295-3451	
Contact:	Roger Burden	
Date:	1/20/2010	
Summary		
<u>Summary</u>		
Total Suppor	rt (billed) Attachments:	11
Annual Rate	per Attachment:	\$23.50
Pole rental f	rom 01/01/2010 - 06/30/2010·	\$129.25

Aleris (Commonwealth Aluminum)

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

\$129.25



### **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

#### <u>Summary</u>

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:	Bowling Green Municipal Utilities
4.11	801 Center Street
Address:	our Center Street
	P.O. Box 10300
	Bowling Green, KY 42102-7300
Phone:	(270) 782-4542
Contact:	Teresa Newman
Date:	1/20/2010

### **Summary**

Total Support (billed) Attachments:	490
Annual Rate per Attachment:	\$23.50
Pole rental from 01/01/2010 - 06/30/2010:	\$5,757.50
TOTAL AMOUNT DUE:	\$5,757.50

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



### **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

#### <u>Summary</u>

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.



### **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**

	Annual Fee		Number of	Pole	Amount	
Billing Period	Attachment	Service Charge	Energy Charge	Months	Attachments	Due
08/01/09 - 12/31/09	\$23.50	\$60.00	\$18.10	5	5	\$211.67
TOTALS:			5	<b>\$211.67</b>		

**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:	Bank of Edmonson County		
Address:	109 North Main Street		
	Brownsville, KY 42210		
Phone:			
Contact:	Alex Ulm		
Date:	1/20/2010		
Summary  Total Support (l	billed) Attachments:	4	
Annual Rate pe	r Attachment:	\$25.00	
Pole rental fron	n 01/01/2010 - 06/30/2010:	\$50.00	
TOTAL AMOU	NT DUE:	\$50.00	
TERMS: Net d	lue 30 days. Past due accou	nts will be as	ssessed a 6% late fee.



www.wrecc.com

Bill to:	Vital Communications Group LLC	<b>Todays Date</b>	06/29/10	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:	\$12.240	\$ 3,647.52
	07/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ - [
	Tax %		\$ -
		Total	\$ 3,647.52

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



842.6541 - Fax: 270.781.3299 www.wrecc.com

Bill to:	New Wave Communications	Todays 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:	\$12.240	\$ 8,421.12
	07/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ - [
	Tax %		\$ -
		Total	\$ 8,421.12

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



842.0541 - Fax: 2/0./81.52 www.wrecc.com

Bill to:	Comcast Cable Comm	<b>Todays Date</b>	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:	\$12.240	\$ 16,279.20
	07/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 16.279.20

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



Phone: 270.842.6541 - Fax: 270.781.3299 www.wrecc.com

Bill to:	Insight Communications	<b>Todays Date</b>	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
9289	Pole Rental for Billing Period:	\$12.240	\$ 113,697.36
	07/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 113,697.36

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



842.0541 - Fax: 270.781.525 www.wrecc.com

Bill to:	Mediacom Southeast, LLC	<b>Todays Date</b>	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:	\$12.240	\$ 56,181.60
	07/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 56,181.60

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



842.6541 - Fax: 270.781.3299 www.wrecc.com

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	<b>Unit Price</b>	Amount
587	Pole Rental for Billing Period:	\$12.240	\$ 7,184.88
	07/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 7,184.88

		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

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	<b>Unit Price</b>	Amount
629	Pole Rental for Billing Period:	\$12.240	\$ 7,698.96
	07/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 7,698.96

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



842.6541 - Fax: 2/0./81.32 www.wrecc.com

Bill to:	South Central Rural Telephone COOP	<b>Todays Date</b>	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:	\$11.750	\$ 2,220.75
	07/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$23.50		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ 
	Tax %		\$ -
		Total	\$ 2,220.75

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



www.wrecc.com

Bill to:	Aleris International Inc.	Todays Date	06/29/10	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:	\$12.240	\$ 134.64
	07/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 134.64

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



www.wrecc.com

Bill to:	Bluegrass Network LLC	<b>Todays Date</b>	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

	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

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:	\$12.240	\$ 6,046.56
	07/01/2010 thru 12/31/2010		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 6.046.56

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



www.wrecc.com

Bill to:	Bank of Edmonson County	<b>Todays Date</b>	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	1	Amount
4	Pole Rental for Billing Period:	\$12.500	\$	50.00
	07/01/2010 thru 12/31/2010		\$	-
	Annual Rate: \$25.00		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	50.00

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



# 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**

Total Support (billed) Attachments:	298
Annual Rate per Attachment:	\$24.48
Pole rental from 07/01/2010 - 12/31/2010:	\$3,647.52
TOTAL AMOUNT DUE:	\$3,647.52

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



Agency:

# Invoice Joint Use Attachments

Address:	One Montgomery Plaza, 4	th Floor	
	Sikeston, MO 63801		
Phone:	(573) 472-9500		
Contact:	Candi Chappell		
Date:	6/29/2010		
<u>Summary</u>			
Total Suppor	rt (billed) Attachments:	688	
Annual Rate	per Attachment:	\$24.48	

Pole rental from 07/01/2010 - 12/31/2010:

**TOTAL AMOUNT DUE:** 

**New Wave Communications** 

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

\$8,421.12

\$8,421.12



# Invoice Joint Use Attachments

Agency:	Comcast Cable Communications
Address:	2919 Ring Road
Phone:	Elizabethtown, KY 42701-6773 (270) 706-0326
Contact:	Susan Grimes
Date:	7/1/2010

### **Summary**

Total Support (billed) Attachments:	1,330
Annual Rate per Attachment:	\$24.48
Pole rental from 07/01/2010 - 12/31/2010:	\$16,279.20
TOTAL AMOUNT DUE:	\$16,279.20

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



# 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.



### 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**

Total Support (billed) Attachments: 4,590

Annual Rate per Attachment: \$24.48

**Pole rental from 07/01/2010 - 12/31/2010:** \$56,181.60

*TOTAL AMOUNT DUE*: \$56,181.60

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



### 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.



### 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**

Total Support (billed) Attachments: 629

Annual Rate per Attachment: \$24.48

Pole rental from 07/01/2010 - 12/31/2010: \$7,698.96

TOTAL AMOUNT DUE: \$7,698.96

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



### 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.



Agency:

### Invoice

### Joint Use Attachments

Annual Rate Pole rental f	From 07/01/2010 - 12/31/2010:	\$134.64
Annual Rate		
	ner Attachment:	\$24.48
Total Suppo	rt (billed) Attachments:	11
<u>Summary</u>		
Date:	6/28/2010	
ontact:	Roger Burden	
Phone:	(270) 295-3451	
	Lewisport, KY 42351	
	P.O. Box 480	
	1372 State Road 1957	

Aleris (Commonwealth Aluminum)

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



### **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.



Agency:

TOTAL AMOUNT DUE:

### Invoice

### Joint Use Attachments

Address:	801 Center Street		
	P.O. Box 10300		
	Bowling Green, KY 42102-730	00	
Phone:	(270) 782-4542		
Contact:	Teresa Newman		
Date:	6/28/2010		
<u>Summary</u>			
Total Suppor	rt (billed) Attachments:	494	
Annual Rate	per Attachment:	\$24.48	
Pole rental fi	rom 07/01/2010 - 12/31/2010:	\$6,046.56	

**Bowling Green Municipal Utilities** 

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

\$6,046.56



### 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  Total Support (1)	billed) Attachments:	4	
Total Support (t	mieu) Anuchmenis.		
Annual Rate per	r Attachment:	\$25.00	
Pole rental from	<i>a 07/01/2010 - 12/31/2010:</i>	\$50.00	
TOTAL AMOU	NT DUE:	\$50.00	
TERMS: Net d	lue 30 days. Past due acco	ounts will be a	ssessed a 6% late fee.

or attach a copy of this invoice.

When sending payment, please indicate it is for "Joint Use Attachment Fees"



Granted to:

Permit No.:

### Pole Attachment Permit

Vital Broadband Communications, LLC

50-06-28-2010

Date Issue	ed: 6/28/2010		
below, sub	is hereby granted to make the atta ject to the terms and conditions of o Attachment Permit superseeds and	ur agreement and annu	ally renewed thereafter.
<u>Sui</u>	<u>nmary</u>		
To	tal Support (billed) Attachments		298
To	tal Clearance (unbilled) Attachm	ents:	
An	nual joint use rate effective as of	July, 2010:	\$24.48
No	te: List of attachment locations wil	be provided electronic	ally upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	6/28/2010		

Monday, June 28, 2010 Page 1 of 1



Permit No.:

# Pole Attachment Permit

**New Wave Communications** 

51-06-29-2010

Date Issu	ed: 6/29/2010		
Datricia V. Kentaslav			
<u>Su</u>	<u>mmary</u>		
То	tal Support (billed) Attachments	s: [	688
To	tal Clearance (unbilled) Attachr	ments:	
An	nual joint use rate effective as o	f July, 2010:	\$24.48
No	te: List of attachment locations wi	ll be provided electron	ically upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky	_	
Printed:	Patricia V. Kantosky	_	
Title:	GIS Manager	_	
Date:	6/29/2010	_	

Tuesday, June 29, 2010 Page 1 of 1



Permit No.:

# Pole Attachment Permit

**Comcast Cable Communications** 

52-07-06-2010

Date Issu	<b>red:</b> 7/6/2010	
below, sub	n is hereby granted to make the attachments to poject to the terms and conditions of our agreemen Attachment Permit superseeds and voids all prev	t and annually renewed thereafter.
<u>Su</u>	<u>mmary</u>	
То	tal Support (billed) Attachments:	1,330
То	etal Clearance (unbilled) Attachments:	
An	nnual joint use rate effective as of July, 2010:	\$24.48
No	ote: List of attachment locations will be provided	l electronically upon request.
PERMIT	APPROVED BY:	
Signed:	Patricia V. Kantosky	
Printed:	Patricia V. Kantosky	
Title:	GIS Manager	
Date:	7/6/2010	

Tuesday, July 06, 2010 Page 1 of 1



**Insight Communications** 

# Pole Attachment Permit

Permit No	.: 53-06-28-2010		
Date Issue	<i>d</i> : 6/28/2010		
below, subj	is hereby granted to make the attac ject to the terms and conditions of o Attachment Permit superseeds and v	ur agreement and ann	ually renewed thereafter.
Sun	<u>nmary</u>		
Tot	al Support (billed) Attachments:		9,289
Tot	al Clearance (unbilled) Attachm	ents:	2
Anı	nual joint use rate effective as of	July, 2010:	\$24.48
Not	e: List of attachment locations will	be provided electron	ically upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	6/28/2010		

Monday, June 28, 2010 Page 1 of 1



Mediacom Southeast, LLC

# Pole Attachment Permit

Granted t	Mediacom Southeast, LLC	
Permit N	<i>o.:</i> 54-06-29-2010	
Date Issu	<i>ued</i> : 6/29/2010	
below, sub	on is hereby granted to make the attachments to p bject to the terms and conditions of our agreemen Attachment Permit superseeds and voids all pre-	nt and annually renewed thereafter.
<u>Su</u>	<u>ummary</u>	
То	otal Support (billed) Attachments:	4,590
To	otal Clearance (unbilled) Attachments:	3
An	nnual joint use rate effective as of July, 2010:	\$24.48
No	ote: List of attachment locations will be provide	d electronically upon request.
PERMIT	T APPROVED BY:	
Signed:	Patricia V. Kantosky	
Printed:	Patricia V. Kantosky	
Title:	GIS Manager	
Date:	6/29/2010	

Tuesday, June 29, 2010 Page 1 of 1



# Pole Attachment Permit

Comcast Cablevision of Nashville (Franklin, KY)

Permit No	<i>o.:</i> 55-06-28-2010		
Date Issu	<i>ed</i> : 6/28/2010		
below, sub	n is hereby granted to make the atto oject to the terms and conditions of Attachment Permit superseeds and	our agreement and a	nnually renewed thereafter.
<u>Sur</u>	<u>mmary</u>		
To	tal Support (billed) Attachment	es:	587
To	tal Clearance (unbilled) Attach	ments:	
An	nual joint use rate effective as o	of July, 2010:	\$24.48
No	te: List of attachment locations w	ill be provided electro	onically upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky	_	
Printed:	Patricia V. Kantosky	_	
Title:	GIS Manager	<u></u>	
Date:	6/28/2010		

Monday, June 28, 2010 Page 1 of 1



Permit No.:

# Pole Attachment Permit

Cequel III Communications II, LLC

57-06-29-2010

Date Issu	ed: 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 superseeds and voids all previous permits issued.    Summary			
<u>Su</u>	<u>mmary</u>		
То	tal Support (billed) Attachments	:	629
То	tal Clearance (unbilled) Attachn	nents:	
An	nnual joint use rate effective as of	July, 2010:	\$24.48
No	te: List of attachment locations wi	ll be provided electron	nically upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky	-	
Printed:	Patricia V. Kantosky	_	
Title:	GIS Manager	-	
Date:	6/29/2010	-	

Tuesday, June 29, 2010 Page 1 of 1



Permit No.:

# Pole Attachment Permit

Aleris (Commonwealth Aluminum)

56-06-28-2010

Date Issu	ed: 6/28/2010		
below, sub	n is hereby granted to make the attachmoject to the terms and conditions of our a Attachment Permit superseeds and voids	greement and annually renewe	
<u>Su</u>	<u>mmary</u>		
То	tal Support (billed) Attachments:	1	1
То	tal Clearance (unbilled) Attachments	:	
An	unual joint use rate effective as of July	y, <b>2010:</b> \$24.48	
No	ete: List of attachment locations will be	provided electronically upon r	equest.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	6/28/2010		

Monday, June 28, 2010 Page 1 of 1



Permit No.:

Date Issued:

Bluegrass Network LLC

59-06-29-2010

6/29/2010

# Pole Attachment Permit

This Pole	oject to the terms and conditions of our agreement and a Attachment Permit superseeds and voids all previous po	•
<u>Sur</u>	<u>mmary</u>	
To	tal Support (billed) Attachments:	43
To	tal Clearance (unbilled) Attachments:	
An	nual joint use rate effective as of January, 2010:	\$24.48
No	te: List of attachment locations will be provided electr	onically upon request.
PERMIT	APPROVED BY:	
Signed:	Patricia V. Kantosky	
Printed:	Patricia V. Kantosky	
Title:	GIS Manager	
Date:	6/29/2010	

Tuesday, June 29, 2010 Page 1 of 1



Permit No.:

# Pole Attachment Permit

**Bowling Green Municipal Utilities** 

8-06-28-2010

Date Issue	ed: 6/28/2010		
below, sub	is hereby granted to make the atta ject to the terms and conditions of o Attachment Permit superseeds and v	our agreement and ani	nually renewed thereafter.
Sun	<u>nmary</u>		
Tot	al Support (billed) Attachments	:	494
Tot	al Clearance (unbilled) Attachm	ents:	
Anı	nual joint use rate effective as of	July, 2010:	\$24.48
Not	e: List of attachment locations wil	l be provided electror	nically upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	6/28/2010		

Monday, June 28, 2010 Page 1 of 1



www.wrecc.com

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	<b>Unit Price</b>	Amount
723	Pole Rental for Billing Period:	\$12.240	\$ 8,849.52
	01/01/2011 thru 06/30/2011		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ <u>-</u>
	Tax %		\$ -
		Total	\$ 8,849.52

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



www.wrecc.com

Bill to:	Comcast Cable Comm	_Todays Date	01/11/11	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	<b>Unit Price</b>	Amount
1330	Pole Rental for Billing Period:	\$12.240	\$ 16,279.20
	01/01/2011 thru 06/30/2011		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 16,279.20

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



www.wrecc.com

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	<b>Unit Price</b>	Amount
9293	Pole Rental for Billing Period:	\$12.240	\$ 113,746.32
	01/01/2011 thru 06/30/2011		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 113,746.32

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



www.wrecc.com

Bill to:	Mediacom Southeast, LLC	<b>Todays Date</b>	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	<b>Unit Price</b>	Amount
4605	Pole Rental for Billing Period:	\$12.240	\$ 56,365.20
	01/01/2011 thru 06/30/2011		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 56,365.20

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



www.wrecc.com

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:	\$12.240	\$ 7,662.24
	01/01/2011 thru 06/30/2011		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 7 662 24

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



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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	<b>Unit Price</b>	Amount
686	Pole Rental for Billing Period:	\$12.240	\$ 8,396.64
	01/01/2011 thru 06/30/2011		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 8,396.64

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



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Bill to:	South Central Rural Telephone COOP	Todays 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	<b>Unit Price</b>	Amount
189	Pole Rental for Billing Period:	\$12.240	\$ 2,313.36
	01/01/2011 thru 06/30/2011		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 2,313.36

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



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Bill to:	Aleris International Inc.	_Todays Date	01/11/11	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	<b>Unit Price</b>	Amount
11	Pole Rental for Billing Period:	\$12.240	\$ 134.64
	01/01/2011 thru 06/30/2011		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 134.64

	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

Bill to:	Kentucky Telephone Company	Todays Date	01/11/11	Paid Date	
Address:	P.O. Box 97	WRECC Authorization	1	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:			\$27.000	\$ 1,080.00
	01/01/2011 thru 12/31/2011				\$ -
	Annual Rate: \$27.00				\$ -
			Shipping		\$ -
			Tax %		\$ -
				Total	\$ 1,080.00

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



www.wrecc.com

Bill to:	Bluegrass Network LLC	_Todays Date	01/11/11	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	\$ 526.32
	01/01/2011 thru 06/30/2011		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ 
	Tax %		\$ -
		Total	\$ 526.32

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



www.wrecc.com

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	<b>Unit Price</b>	Amount
503	Pole Rental for Billing Period:	\$12.240	\$ 6,156.72
	01/01/2011 thru 06/30/2011		\$ -
	Annual Rate: \$24.48		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ 
	Tax %		\$ 
		Total	\$ 6,156.72

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



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Bill to:	Edmonson Co Board of Education	Todays Date	01/11/11	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	<b>Unit Price</b>	Amount
27	Pole Rental for Billing Period:	\$27.000	\$ 729.00
	01/01/2011 thru 12/31/2011		\$ -
	Annual Rate: \$27.00		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 729.00

	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

Bill to:	City of Bowling Green	<b>Todays Date</b>	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
	Pole Rental for Billing Period:		\$ -
48	01/01/2010 thru 12/31/2010	\$106.058	\$ 5,090.79
			\$ -
			\$ -
			\$ -
			\$ _
	Shipping		\$ -
	Tax %		\$ 
		Total	\$ 5,090.79

			. 0 (6.	φ σ,σσσσ
		ACCOUNTING US	E ONLY	
Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
				\$ -
				\$ -
				\$ -



www.wrecc.com

Bill to:	Bank of Edmonson County	<b>Todays Date</b>	01/11/11	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	<b>Unit Price</b>	A	mount
4	Pole Rental for Billing Period:	\$13.500	\$	54.00
	01/01/2011 thru 06/30/2011		\$	-
	Annual Rate: \$27.00		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	<b>©</b>	54.00

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



www.wrecc.com

Bill to:	AT&T Inc.	_Todays 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	<b>Unit Price</b>	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

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



www.wrecc.com

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	<b>Unit Price</b>	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

	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

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

	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

CHAR	GE	ME	ΜO
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		CHARGE ME	MO		
Bill to:	Windstream Comm Leitchfield	<b>Todays Date</b>	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 2/7/20	11			\$ -
					\$ -
			Shipping		\$ -
			Tax %		\$ -
				Total	\$ 94,836.72
			ACCOUNTING US	SE ONLY	
	Memo area:	ITEMID	DEPT	ACCOUNT#	Amount
					\$ -
					\$ -



Agency:

# Invoice Joint Use Attachments

Vital Communications Group, LLC

Address:	462 E. Bay Street	
	Belhaven, NC 27810	
Phone:	(252) 943-3800	
Contact:	Jerry Stender	
Date:	1/12/2011	
<u>Summary</u>		
Total Suppor	rt (billed) Attachments:	298
Annual Rate	nor Attachment	\$24.48

Pole rental from 01/01/2011 - 06/30/2011:

TOTAL AMOUNT DUE:

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

\$3,647.52

\$3,647.52



# Invoice Joint Use Attachments

Agency:	New Wave Communications	
Address:	One Montgomery Plaza, 4th F	Floor
	Sikeston, MO 63801	
Phone:	(573) 472-9500	
Contact:	Candi Chappell	
Date:	1/11/2011	
a		
<u>Summary</u>		
Total Support	t (billed) Attachments:	723
Annual Rate	per Attachment:	\$24.48
Pole rental fr	om 01/01/2011 - 06/30/2011:	\$8,849.52

TOTAL AMOUNT DUE:

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

\$8,849.52



Agency:

# Invoice

### Joint Use Attachments

Address:	2919 Ring Road
	Elizabethtown, KY 42701-6773
Phone:	(270) 706-0326
Contact:	Susan Grimes
Date:	1/11/2011
<u>Summary</u>	
Total Support (l	billed) Attachments: 1,330

Annual Rate per Attachment:

TOTAL AMOUNT DUE:

Pole rental from 01/01/2011 - 06/30/2011:

**Comcast Cable Communications** 

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

\$24.48

\$16,279.20

\$16,279.20



#### 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**

Total Support (billed) Attachments: 9,293

Annual Rate per Attachment: \$24.48

*Pole rental from 01/01/2011 - 06/30/2011:* \$113,746.32

*TOTAL AMOUNT DUE:* \$113,746.32

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



### 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**

Total Support (billed) Attachments: 4,605

Annual Rate per Attachment: \$24.48

**Pole rental from 01/01/2011 - 06/30/2011:** \$56,365.20

*TOTAL AMOUNT DUE:* \$56,365.20

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



### Joint Use Attachments

Agency:	Comcast Cablevision of Nashv	ville (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 p	er Attachment:	\$24.48
Pole rental fro	m 01/01/2011 - 06/30/2011:	\$7,662.24

TOTAL AMOUNT DUE:

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

\$7,662.24



### 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:

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.



### 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
<u>Summary</u>	

Total Support (billed) Attachments:

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.



Agency:

**TOTAL AMOUNT DUE:** 

# Invoice

# Joint Use Attachments

Address:	1372 State Road 1957	
	P.O. Box 480	
	Lewisport, KY 42351	
Phone:	(270) 295-3451	
Contact:	Roger Burden	
Date:	1/11/2011	
~		
<u>Summary</u>		
Total Support (billed) Attachments:		11
Annual Rate	per Attachment:	\$24.48
Pole rental fi	rom 01/01/2011 - 06/30/2011:	\$134.64

Aleris (Commonwealth Aluminum)

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

\$134.64



### **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.



Agency:

TOTAL AMOUNT DUE:

### Invoice

### Joint Use Attachments

Address:	2902 Ring Road				
	P.O. Box 5012				
	Elizabethtown, KY 42702				
Phone:	(270) 769-0339				
Contact:	Denny Lish				
Date:	1/11/2011				
<u>Summary</u>					
Total Support (	billed) Attachments:	43			
Annual Rate pe	\$24.48				
Pole rental from	\$526.32				

Bluegrass Network LLC

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

\$526.32



Agency:

### Invoice

### Joint Use Attachments

Address:	801 Center Street	
	P.O. Box 10300	
	Bowling Green, KY 42102-7300	
Phone:	(270) 782-4542	
Contact:	Teresa Newman	
Date:	1/11/2011	
<u>Summary</u>		
Total Support	(billed) Attachments:	503

Annual Rate per Attachment:

TOTAL AMOUNT DUE:

Pole rental from 01/01/2011 - 06/30/2011:

**Bowling Green Municipal Utilities** 

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

\$24.48

\$6,156.72

\$6,156.72



### **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.



### **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**

	Annual Fee			Number of	Pole	Amount
Billing Period	Attachment	Service Charge	Energy Charge	Months	Attachments	Due
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

	Bank of Edmonson County	
Address:	109 North Main Street	
	Brownsville, KY 42210	
Phone:		
Contact:	Alex Ulm	
Date:	1/11/2011	
Summary  Total Suppor	t (billed) Attachments:	4
Total Suppor	t (billed) Attachments:  per Attachment:	\$27.00
Total Suppor		

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



### 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.



### **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**

Joint Use Attac	<u>chments</u>	<u>Count</u>	<u>Rate</u>	<u>Fees</u>
	Poles	398	\$27.00	\$10,746.00
	Total	398		\$10,746.00
WRECC	Poles	70	\$27.00	\$1,890.00
	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.



### 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.



### 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.



www.wrecc.com

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	A	Amount
723	Pole Rental for Billing Period:	\$12.320	\$	8,907.36
	07/01/2011 thru 12/31/2011		\$	-
	Annual Rate: \$24.64		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	
		Total	\$	8,907.36

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



842.6541 - Fax: 270.781.329 www.wrecc.com

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:	\$12.320	\$ 16,964.64
	07/01/2011 thru 12/31/2011		\$ -
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 16.964.64

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



842.6541 - Fax: 2/0./81.329 www.wrecc.com

Bill to:	Comcast Cable Comm	<b>Todays Date</b>	03/19/12	Paid Date
Address:	2919 Ring Road	WRECC Authorization		Dept. Code
	Elizabethtown, KY 42701-6776	WRECC JOB NUMBER		Job Location
	270-765-2731	BUSINESS CONTACT:	Kery Willett	Business P.O. No.

Quantity	Description	<b>Unit Price</b>	A	Amount
1	Pole Rental for Billing Period:	\$644.190	\$	644.19
	07/01/2011 thru 12/31/2011		\$	-
	Late fees from 8/1/2011 to 3/19/2012		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	644.19

	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

Bill to:	Insight Communications	Todays Date	06/28/11	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	<b>Unit Price</b>	Amount
9308	Pole Rental for Billing Period:	\$12.320	\$ 114,674.56
	07/01/2011 thru 12/31/2011		\$ -
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 114.674.56

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



www.wrecc.com

Bill to:	Mediacom Southeast, LLC	<b>Todays Date</b>	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	<b>Unit Price</b>	Amount
4579	Pole Rental for Billing Period:	\$12.320	\$ 56,413.28
	07/01/2011 thru 12/31/2011		\$ -
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 56.413.28

	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

Bill to:	Comcast Cable Comm - FKN	<b>Todays Date</b>	06/28/11	Paid Date
Address:	Dept #493	WRECC Authorization		Dept. Code
	660 Mainstream Dr	WRECC JOB NUMBER		Job Location
	Nashville, TN 37228	BUSINESS CONTACT:	Perry Grimes	Business P.O. No.

Quantity	Description	Unit Price	Amount
628	Pole Rental for Billing Period:	\$12.320	\$ 7,736.96
	07/01/2011 thru 12/31/2011		\$ -
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ 
		Total	\$ 7,736.96

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



842.6541 - Fax: 270.781.329 www.wrecc.com

Bill to:	Cequel III Communications II, LLC	<b>Todays Date</b>	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	A	Amount
686	Pole Rental for Billing Period:	\$12.320	\$	8,451.52
	07/01/2011 thru 12/31/2011		\$	-
	Annual Rate: \$24.64		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	8.451.52

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



www.wrecc.com

Bill to:	South Central Rural Telephone COOP	<b>Todays Date</b>	06/28/11	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	1	Amount
189	Pole Rental for Billing Period:	\$12.240	\$	2,313.36
	07/01/2011 thru 12/31/2011		\$	-
	Annual Rate: \$24.48		\$	-
			\$	-
			\$	-
			\$	
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	2,313.36

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



842.6541 - Fax: 270.781.3299 www.wrecc.com

Bill to:	Aleris International Inc.	<b>Todays Date</b>	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	A	mount
11	Pole Rental for Billing Period:	\$12.320	\$	135.52
	07/01/2011 thru 12/31/2011		\$	-
	Annual Rate: \$24.64		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	135.52

	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

Bill to:	Bluegrass Network LLC	<b>Todays Date</b>	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	A	mount
	Pole Rental for Billing Period:		\$	-
43	07/01/2011 thru 12/31/2011	\$12.240	\$	526.32
	Annual Rate: \$24.48		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	526.32

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



842.0541 - Fax: 2/0./81.32 www.wrecc.com

Bill to:	BGMU	<b>Todays Date</b>	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	A	Amount
505	Pole Rental for Billing Period:	\$12.320	\$	6,221.60
	07/01/2011 thru 12/31/2011		\$	-
	Annual Rate: \$24.64		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	6.221.60

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



www.wrecc.com

Bill to:	Bank of Edmonson County	<b>Todays Date</b>	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	A	mount
4	Pole Rental for Billing Period:	\$13.500	\$	54.00
	07/01/2011 thru 12/31/2011		\$	-
	Annual Rate: \$27.00		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	54.00

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



# Invoice Joint Use Attachments

Annual Rate pe	\$24.64		
Total Support (billed) Attachments: 72			
<u>Summary</u>			
Date:	6/28/2011		
Contact:	Candi Chappell		
Phone:	(573) 472-9500		
	Sikeston, MO 63801		
Address:	One Montgomery Plaza, 4th	Floor	
Agency:	New Wave Communications		

Pole rental from 07/01/2011 - 12/31/2011:

TOTAL AMOUNT DUE:

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

\$8,907.36

\$8,907.36



# 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
<u>Summary</u>	

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.



### **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

Pole rental from 07/01/2011 - 12/31/2011: \$16,964.64

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.



### 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

TOTAL AMOUNT DUE:

### **Summary**

Total Support (billed) Attachments: 9,308

Annual Rate per Attachment: \$24.64

**Pole rental from 07/01/2011 - 12/31/2011:** \$114,674.56

_____

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

\$114,674.56



### 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.



### 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
<u>Summary</u>	

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.



### 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.



### 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
<u>Summary</u>	

Total Support (billed) Attachments:

Annual Rate per Attachment:

\$24.48

Pole rental from 07/01/2011 - 12/31/2011:

\$2,313.36

TOTAL AMOUNT DUE:

\$2,313.36

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



Agency:

TOTAL AMOUNT DUE:

### Invoice

### Joint Use Attachments

Address:	1372 State Road 1957	
	P.O. Box 480	
	Lewisport, KY 42351	
Phone:	(270) 295-3451	
Contact:	Roger Burden	
Date:	6/28/2011	
<u>Summary</u>		
Total Support (billed) Attachments:		11
Annual Rate per Attachment:		\$24.64
Pole rental from 07/01/2011 - 12/31/2011:		\$135.52

Aleris (Commonwealth Aluminum)

TERMS: Net due 45 days. Past due accounts will be assessed a 6% late fee.

\$135.52



Agency:

### Invoice

### Joint Use Attachments

	Elizabethtown, KY 42702	
Phone:	(270) 769-0339	
Contact:	Denny Lish	
Date:	6/28/2011	
Summary		
<u>Summary</u>		40
Total Suppor	t (billed) Attachments:  per Attachment:	43 \$24.48
Total Suppor		

Bluegrass Network LLC

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



### Joint Use Attachments

**Rowling Green Municipal Litilities** 

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**

Total Support (billed) Attachments: 505 \$24.64 Annual Rate per Attachment: \$6,221.60 Pole rental from 07/01/2011 - 12/31/2011: TOTAL AMOUNT DUE: \$6,221.60

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



### 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  Total Support	(billed) Attachments:	4
Annual Rate p	per Attachment:	\$27.00
Pole rental fro	om 07/01/2011 - 12/31/2011:	\$54.00
TOTAL AMO	UNT DUE:	\$54.00
TEDMO N	4 1 20 1 D 4 1	
TERMS: Net	t due 30 days. Past due accoun	ts will be asses



Granted to:

### Pole Attachment Permit

**New Wave Communications** 

Permit No	.: 51-06-28-2011			
Date Issue	ed: 6/28/2011			
below, sub	n is hereby granted to make the atta- ject to the terms and conditions of o Attachment Permit superseeds and v	ur agreement and an	nually renewed thereafter.	
<u>Sur</u>	<u>nmary</u>			
Tot	tal Support (billed) Attachments:		723	
Tot	tal Clearance (unbilled) Attachmo	ents:		
Annual joint use rate effective as of July, 2011: \$24.64				
Not	te: List of attachment locations will	be provided electron	ically upon request.	
PERMIT	APPROVED BY:			
Signed:	Patricia V. Kantosky			
Printed:	Patricia V. Kantosky			
Title:	GIS Manager			
Date:	6/28/2011			

Tuesday, June 28, 2011 Page 1 of 1



Granted to:

### Pole Attachment Permit

**Comcast Cable Communications** 

Permit No	.: 52-06-28-2011		
Date Issue	ed: 6/28/2011		
below, sub	n is hereby granted to make the atta ject to the terms and conditions of o Attachment Permit superseeds and	ur agreement and anr	nually renewed thereafter
Sun	<u>mmary</u>		
Total Support (billed) Attachments: 1,377			
Tot	cal Clearance (unbilled) Attachme	ents:	
Anı	nual joint use rate effective as of	July, 2011:	\$24.64
Not	te: List of attachment locations will	be provided electronic	ically upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	6/28/2011		

Tuesday, June 28, 2011 Page 1 of 1



**Insight Communications** 

### Pole Attachment Permit

Permit No	.: 53-06-28-2011		
Date Issue	ed: 6/28/2011		
below, sub This Pole A	is hereby granted to make the attac ject to the terms and conditions of o Attachment Permit superseeds and v	ur agreement and ann	nually renewed thereafter.
<u>Sun</u>	<u>nmary</u>		
Tot	al Support (billed) Attachments:		9,308
Tot	al Clearance (unbilled) Attachme	ents:	2
Anı	nual joint use rate effective as of J	July, 2011:	\$24.64
Not	e: List of attachment locations will	be provided electroni	cally upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	6/28/2011		



Mediacom Southeast, LLC

### Pole Attachment Permit

Permit N	<b>6.:</b> 54-06-28-2011		
Date Issu	<i>ted</i> : 6/28/2011		
below, sul	on is hereby granted to make the att bject to the terms and conditions of Attachment Permit superseeds and	our agreement and ar	nnually renewed thereafter.
<u>Su</u>	<u>ummary</u>		
To	otal Support (billed) Attachments	s:	4,579
To	otal Clearance (unbilled) Attachn	nents:	3
Ar	nnual joint use rate effective as o	f July, 2011:	\$24.64
No	ote: List of attachment locations wi	ll be provided electro	nically upon request.
PERMIT	T APPROVED BY:		
Signed:	Patricia V. Kantosky	_	
Printed:	Patricia V. Kantosky	_	
Title:	GIS Manager	_	
Date:	6/28/2011	_	



### Pole Attachment Permit

Comcast Cablevision of Nashville (Franklin, KY)

Permit No	o.: 55-06-28-2011		
Date Issu	eed: 6/28/2011		
below, sul	on is hereby granted to make the att bject to the terms and conditions of Attachment Permit superseeds and	our agreement and ar	nnually renewed thereafter.
<u>Su</u>	<u>mmary</u>		
То	otal Support (billed) Attachment	s:	628
То	otal Clearance (unbilled) Attachr	nents:	
An	nnual joint use rate effective as o	f July, 2011:	\$24.64
No	ote: List of attachment locations wi	ll be provided electron	nically upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky	_	
Printed:	Patricia V. Kantosky	_	
Title:	GIS Manager	_	
Date:	6/28/2011		



### Pole Attachment Permit

Cequel III Communications II, LLC

Permit No	.: 57-06-28-2011			
Date Issue	ed: 6/28/2011			
below, sub	n is hereby granted to make the atta- ject to the terms and conditions of o Attachment Permit superseeds and v	ur agreement and an	nually renewed thereafte	r
Sun	<u>nmary</u>			
Tot	al Support (billed) Attachments:		686	
Tot	al Clearance (unbilled) Attachmo	ents:		
An	nual joint use rate effective as of	July, 2011:	\$24.64	
Not	e: List of attachment locations will	be provided electron	nically upon request.	
PERMIT	APPROVED BY:			
Signed:	Patricia V. Kantosky			
Printed:	Patricia V. Kantosky			
Title:	GIS Manager			
Date:	6/28/2011			



### Pole Attachment Permit

**Bowling Green Municipal Utilities** 

Permit No	8-06-28-2011		
Date Issue	ed: 6/28/2011		
below, sub	n is hereby granted to make the atta- ject to the terms and conditions of o Attachment Permit superseeds and v	ur agreement and anı	nually renewed thereafter.
<u>Sur</u>	<u>nmary</u>		
Tot	tal Support (billed) Attachments:		505
Tot	tal Clearance (unbilled) Attachmo	ents:	
An	nual joint use rate effective as of	July, 2011:	\$24.64
Not	te: List of attachment locations will	be provided electron	ically upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	6/28/2011		



### Pole Attachment Permit

Aleris (Commonwealth Aluminum)

Permit No	.: 56-06-28-2011	
Date Issue	ed: 6/28/2011	
below, sub	n is hereby granted to make the attachments to ject to the terms and conditions of our agreeme Attachment Permit superseeds and voids all pr	ent and annually renewed thereafter.
Sun	<u>nmary</u>	
Tot	al Support (billed) Attachments:	11
Tot	tal Clearance (unbilled) Attachments:	
Anı	nual joint use rate effective as of July, 2011	\$24.64
Not	te: List of attachment locations will be provide	ed electronically upon request.
PERMIT	APPROVED BY:	
Signed:	Patricia V. Kantosky	
Printed:	Patricia V. Kantosky	
Title:	GIS Manager	
Date:	6/28/2011	



### 951 Fairview Ave. P O Box 1118 - Bowling Green KY 42102-1118

Phone: 270.842.6541 - Fax: 270.781.3299 www.wrecc.com

Bill to:	New Wave Communications	Todays Date	01/12/12	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	4	Amount
723	Pole Rental for Billing Period:	\$12.320	\$	8,907.36
	01/01/2012 thru 06/30/2012		\$	-
	Annual Rate: \$24.64		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	8,907.36

	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

Bill to:	Comcast Cable Comm	<b>Todays Date</b>	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:	\$12.320	\$ 16,964.64
	01/01/2012 thru 06/30/2012		\$ -
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 16.964.64

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



www.wrecc.com

Bill to:	Insight Communications	<b>Todays Date</b>	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:	\$12.320	\$ 114,674.56
	01/01/2012 thru 06/30/2012		\$ -
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ 
		Total	\$ 114,674.56

	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

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:	\$12.320	\$ 56,413.28
	01/01/2012 thru 06/30/2012		\$ -
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 56.413.28

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



www.wrecc.com

Bill to:	Comcast Cable Comm - FKN	<b>Todays Date</b>	01/12/12	Paid Date
Address:	Dept #493	WRECC Authorization		Dept. Code
	660 Mainstream Dr	WRECC JOB NUMBER		Job Location
	Nashville, TN 37228	BUSINESS CONTACT:	Perry Grimes	Business P.O. No.

Quantity	Description	Unit Price	Amount
628	Pole Rental for Billing Period:	\$12.320	\$ 7,736.96
	01/01/2012 thru 06/30/2012		\$ -
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ 
		Total	\$ 7,736.96

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



842.6541 - Fax: 2/0./81.3299 www.wrecc.com

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:	\$12.320	\$ 8,451.52
	01/01/2012 thru 06/30/2012		\$ -
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 8,451.52

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



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Bill to:	South Central Rural Telephone COOP	Todays Date	01/12/12	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	A	Amount
189	Pole Rental for Billing Period:	\$12.320	\$	2,328.48
	01/01/2012 thru 06/30/2012		\$	-
	Annual Rate: \$24.64		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	2,328.48

	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

Bill to:	Aleris International Inc.	Todays Date	01/12/12	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	A	Amount
11	Pole Rental for Billing Period:	\$12.320	\$	135.52
	01/01/2012 thru 06/30/2012		\$	-
	Annual Rate: \$24.64		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	135.52

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



842.6541 - Fax: 270.781.329 www.wrecc.com

Bill to:	Kentucky Telephone Company	<b>Todays Date</b>	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	A	Amount
40	Pole Rental for Billing Period:	\$29.000	\$	1,160.00
	01/01/2012 thru 12/31/2012		\$	-
	Annual Rate: \$29.00		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	1,160.00

	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

Bill to:	Bluegrass Network LLC	<b>Todays Date</b>	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	A	Amount
	Pole Rental for Billing Period:		\$	-
43	01/01/2012 thru 06/30/2012	\$12.320	\$	529.76
	Annual Rate: \$24.64		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	529.76

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



www.wrecc.com

Bill to:	BGMU	<b>Todays Date</b>	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	A	Amount
569	Pole Rental for Billing Period:	\$12.320	\$	7,010.08
	01/01/2012 thru 06/30/2012		\$	-
	Annual Rate: \$24.64		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	7.010.08

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



842.6541 - Fax: 270.781.3299 www.wrecc.com

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	A	mount
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

	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

Bill to:	City of Bowling Green	<b>Todays Date</b>	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	4	Amount
	Pole Rental and Energy Charges for Billing Period:		\$	-
48	01/01/2011 thru 12/31/2011	\$106.409	\$	5,107.61
			\$	-
			\$	-
			\$	-
			\$	
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	5,107.61

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



www.wrecc.com

Bill to:	Bank of Edmonson County	<b>Todays Date</b>	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	A	mount
4	Pole Rental for Billing Period:	\$14.500	\$	58.00
	01/01/2012 thru 06/30/2012		\$	-
	Annual Rate: \$29.00		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	
	Tax %		\$	-
		Total	\$	58.00

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



www.wrecc.com

Bill to:	AT&T Inc.	Todays Date	01/12/12	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
12805	2011 Pole Rental	\$29.000	\$ 371,345.00
			\$ -
1025	WRECC 2011Pole Rental	(\$29.000)	\$ (29,725.00)
			\$ -
			\$ -
			\$ -
	Shipping		\$ 
	Tax %		\$ -
		Total	\$ 341,620.00

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



www.wrecc.com

Bill to:	Logan Telephone COOP	<b>Todays Date</b>	01/12/12	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	2011 Pole Rental	\$29.000	\$ 11,542.00
			\$ -
70	WRECC 2011 Pole Rental	(\$29.000)	\$ (2,030.00)
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 9,512.00

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



www.wrecc.com

Bill to:	Windstream Comm Caneyville	<b>Todays Date</b>	01/12/12	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
9376	2011 Pole Rental	\$24.640	\$ 231,024.64
			\$ -
432	WRECC 2011Pole Rental	(\$24.640)	\$ (10,644.48)
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 220,380.16

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



www.wrecc.com

Bill to:	Windstream Comm Leitchfield	<b>Todays Date</b>	01/12/12	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
3966	2011 Pole Rental	\$24.640	\$ 97,722.24
			\$ -
68	WRECC 2011Pole Rental	(\$24.640)	\$ (1,675.52)
			\$ -
			\$ -
			\$ 
	Shipping		\$ 
	Tax %		\$ -
		Total	\$ 96,046.72

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



Agency:	New wave Communications
Address:	One Montgomery Plaza, 4th Floor
	Sikeston, MO 63801
Phone:	(573) 472-9500
Contact:	Candi Chappell
Date:	01/11/2012
<u>Summary</u>	

Total Support (billed) Attachments: 723

Annual Rate per Attachment: \$24.64

**Pole rental from 01/01/2012 - 06/30/2012:** \$8,907.36

TOTAL AMOUNT DUE: \$8,907.36

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



Agency:	Comcast Cable Communications
Address:	2919 Ring Road
	Elizabethtown, KY 42701-6773
Phone:	(270) 706-0343
Contact:	Keri Willett
Date:	01/11/2012

#### **Summary**

Total Support (billed) Attachments:

Annual Rate per Attachment:

\$24.64

Pole rental from 01/01/2012 - 06/30/2012:

\$16,964.64

TOTAL AMOUNT DUE:

\$16,964.64

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



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**

Total Support (billed) Attachments: 9,308

Annual Rate per Attachment: \$24.64

**Pole rental from 01/01/2012 - 06/30/2012:** \$114,674.56

*TOTAL AMOUNT DUE:* \$114,674.56

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



### 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**

Total Support (billed) Attachments: 4,579

Annual Rate per Attachment: \$24.64

**Pole rental from 01/01/2012 - 06/30/2012:** \$56,413.28

TOTAL AMOUNT DUE: \$56,413.28

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



### 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.



### 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**

Total Support (billed) Attachments: 686

Annual Rate per Attachment: \$24.64

Pole rental from 01/01/2012 - 06/30/2012: \$8,451.52

TOTAL AMOUNT DUE: \$8,451.52

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



Agency:	South Central Rural Telephone Cooperativ	
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.



Agency:

# Invoice Joint Use Attachments

Address:	1372 State Road 1957	
	P.O. Box 480	
	Lewisport, KY 42351	
Phone:	(270) 295-3451	
Contact:	Roger Burden	
Date:	1/11/2012	
<u>Summary</u>		
Total Suppo	rt (billed) Attachments:	11
Annual Rate	e per Attachment:	\$24.64

Pole rental from 01/01/2012 - 06/30/2012:

**TOTAL AMOUNT DUE:** 

Aleris (Commonwealth Aluminum)

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

\$135.52

\$135.52



### **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.



Agency:	Bluegrass Network LLC
Address:	2902 Ring Road P.O. Box 5012
Phone:	Elizabethtown, KY 42702 (270) 769-0339
Contact:	Denny Lish
Date:	1/11/2012

### **Summary**

Total Support (billed) Attachments:	43
Annual Rate per Attachment:	\$24.64
Pole rental from 01/01/2012 - 06/30/2012:	\$529.76
TOTAL AMOUNT DUE:	\$529.76

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



Agency:

### Invoice

### Joint Use Attachments

8		
Address:	801 Center Street	
	P.O. Box 10300	
	Bowling Green, KY 42102-7300	
Phone:	(270) 782-4542	
Contact:	Teresa Newman	
Date:	1/12/2012	
~		

**Bowling Green Municipal Utilities** 

### <u>Summary</u>

Total Support (billed) Attachments: 569

Annual Rate per Attachment: \$24.64

Pole rental from 01/01/2012 - 06/30/2012: \$7,010.08

TOTAL AMOUNT DUE: \$7,010.08

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



### **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.



### **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**

	Annual Fee		Number of	Pole	Amount	
Billing Period	Attachment	Service Charge	Energy Charge	Months	Attachments	Due
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

Bank of Edmonson County	
109 North Main Street	
Brownsville, KY 42210	
Alex Ulm	
1/11/2012	
t (billed) Attachments:	4
per Attachment:	\$29.00
om 01/01/2012 - 06/30/2012:	\$58.00
OUNT DUE:	\$58.00
	Brownsville, KY 42210  Alex Ulm 1/11/2012  t (billed) Attachments:  per Attachment:  om 01/01/2012 - 06/30/2012:

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



# 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.



### **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**

Joint Use Attac	<u>chments</u>	<u>Count</u>	<u>Rate</u>	<u>Fees</u>
	Poles	398	\$29.00	\$11,542.00
	Total	398		\$11,542.00
WRECC	Poles	70	\$29.00	\$2,030.00
	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.



# 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.



# 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.



www.wrecc.com

Bill to:	Time Warner (New Wave Com.)	Todays Date	07/05/12	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	<b>Unit Price</b>	1	Amount
721	Pole Rental for Billing Period:	\$12.370	\$	8,918.77
	07/01/2012 thru 12/31/2012		\$	-
	Annual Rate: \$24.74		\$	-
			\$	-
			\$	-
			\$	
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	8,918.77

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



www.wrecc.com

Bill to:	Comcast Cable Comm	<b>Todays Date</b>	07/05/12	Paid Date
Address:	2919 Ring Road	WRECC Authorization		Dept. Code
	Elizabethtown, KY 42701-6776	WRECC JOB NUMBER		Job Location
	270-706-0343	BUSINESS CONTACT:	Kery Willett	Business P.O. No.

Quantity	Description	Unit Price	Amount
1374	Pole Rental for Billing Period:	\$12.370	\$ 16,996.38
	07/01/2012 thru 12/31/2012		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 16,996.38

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



www.wrecc.com

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:	\$12.370	\$ 108,101.43
	07/01/2012 thru 12/31/2012		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 108.101.43

	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

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:	\$12.370	\$	55,516.56
	07/01/2012 thru 12/31/2012		\$	-
	Annual Rate: \$24.74		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	55,516.56

	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

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Bill to:	Mediacom Southeast, LLC	<b>Todays Date</b>	09/27/12	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	A	mount
1	Pole Rental for Billing Period:	\$483.680	\$	483.68
	07/01/2012 thru 12/31/2012		\$	-
	Annual Rate: \$24.74		\$	-
	Late fees from 8/8/2012 to 9/27/2012		\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	483.68

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



www.wrecc.com

Bill to:	Comcast Cable Comm - FKN	<b>Todays Date</b>	07/05/12	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:	\$12.370	\$	7,768.36
	07/01/2012 thru 12/31/2012		\$	-
	Annual Rate: \$24.74		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	7,768.36

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



842.0541 - Fax: 2/0./81.32 www.wrecc.com

Bill to:	Cequel III Communications II, LLC	<b>Todays Date</b>	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:	\$12.370	\$	8,461.08
	07/01/2012 thru 12/31/2012		\$	-
	Annual Rate: \$24.74		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	8.461.08

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



www.wrecc.com

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	A	Amount
188	Pole Rental for Billing Period:	\$12.320	\$	2,316.16
	07/01/2011 thru 12/31/2011		\$	-
	Annual Rate: \$24.48		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	2,316.16

		ACCOUNTING US	E 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

Bill to:	Aleris International Inc.	<b>Todays Date</b>	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	A	Amount
11	Pole Rental for Billing Period:	\$12.370	\$	136.07
	07/01/2012 thru 12/31/2012		\$	-
	Annual Rate: \$24.74		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	136.07

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



www.wrecc.com

Bill to:	Bluegrass Network LLC	<b>Todays Date</b>	07/05/12	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	4	Amount
	Pole Rental for Billing Period:		\$	-
41	07/01/2012 thru 12/31/2012	\$12.320	\$	505.12
	Annual Rate: \$24.64		\$	-
			\$	-
			\$	-
			\$	
	Shipping		\$	- [
	Tax %		\$	-
		Total	\$	505.12

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



842.6541 - Fax: 270.781.3295 www.wrecc.com

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:	\$12.370	\$	7,125.12
	07/01/2012 thru 12/31/2012		\$	-
	Annual Rate: \$24.74		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	7.125.12

		ACCOUNTING US	E 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

Bill to:	Bank of Edmonson County	<b>Todays Date</b>	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	A	Amount
4	Pole Rental for Billing Period:	\$14.500	\$	58.00
	07/01/2012 thru 12/31/2012		\$	-
	Annual Rate: \$29.00		\$	-
			\$	-
			\$	-
			\$	-
	Shipping		\$	-
	Tax %		\$	-
		Total	\$	58.00

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



## Joint Use Attachments

Agency:	Time Warner (New Wave Com	nmunications)
	A/P Dept. 14800, Suite 13	
Address:	7910 Crescent Executive Dr	
	Charlotte, NC 28217	
Phone:	(866) 892-8923	
Contact:		
Date:	7/5/2012	
Summary		
Summery		
Total Support (	billed) Attachments:	721
Annual Rate pe	r Attachment:	\$24.74
Pole rental fron	n 07/01/2012 - 12/31/2012:	\$8,918.77
TOTAL AMOU	NT DUE:	\$8,918.77

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



# 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**

Total Support (billed) Attachments: 1,374

Annual Rate per Attachment: \$24.74

**Pole rental from 07/01/2012 - 12/31/2012:** \$16,996.38

*TOTAL AMOUNT DUE:* \$16,996.38

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



### 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**

Total Support (billed) Attachments: 8,739

Annual Rate per Attachment: \$24.74

**Pole rental from 07/01/2012 - 12/31/2012:** \$108,101.43

*TOTAL AMOUNT DUE:* \$108,101.43

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



### 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**

Total Support (billed) Attachments: 4,488

Annual Rate per Attachment: \$24.74

**Pole rental from 07/01/2012 - 12/31/2012:** \$55,516.56

*TOTAL AMOUNT DUE:* \$55,516.56

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



### **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.



TOTAL AMOUNT DUE:

# Invoice

## Joint Use Attachments

Agency:	Comcast Cablevision of Nash	iville (Franklin, KY)
	Dept. #493	
Address:		
	P.O. Box 140400	
	Nashville, TN 37214	
Phone:	(615) 244-7462	
Contact:	Perry Grimes	
Date:	7/5/2012	
G		
<u>Summary</u>		
Total Support	(billed) Attachments:	628
Annual Rate p	per Attachment:	\$24.74
Pole rental fro	om 07/01/2012 - 12/31/2012: [	\$7,768.36

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

\$7,768.36



## 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.



### 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
<u>Summary</u>	
Total Support (l	billed) Attachments: 188

Annual Rate per Attachment:

TOTAL AMOUNT DUE:

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

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

\$24.64

\$2,316.16

\$2,316.16



Agency:

# Invoice

## Joint Use Attachments

Address:	1372 State Road 1957	
	P.O. Box 480	
	Lewisport, KY 42351	
Phone:	(270) 295-3451	
Contact:	Roger Burden	
Date:	7/5/2012	
Summarv		
Summary  Total Suppo	rt (billed) Attachments:	11
Total Suppo	rt (billed) Attachments:	11 \$24.74
Total Suppo		

Aleris (Commonwealth Aluminum)

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



Agency:

# Invoice

## Joint Use Attachments

Address:	2902 Ring Road	
	P.O. Box 5012	
	Elizabethtown, KY 42702	
Phone:	(270) 769-0339	
Contact:	Denny Lish	
Date:	7/5/2012	
Summary  Total Suppor	rt (billed) Attachments:	41
11		
Annual Rate	per Attachment:	\$24.64
Pole rental fr	rom 07/01/2012 - 12/31/2012:	\$505.12
TOTAL AMO		\$505.12

Bluegrass Network LLC

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



## 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.



# 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		
<u>Summary</u>			
Total Support (l	billed) Attachments:	4	
Annual Rate per	r Attachment:	\$29.00	
Pole rental fron	n 07/01/2012 - 12/31/2012:	\$58.00	
TOTAL AMOU	NT DUE:	\$58.00	
TERMS: Net d	lue 30 days. Past due acco	unts will be a	ssessed a 6% late fee.

or attach a copy of this invoice.

When sending payment, please indicate it is for "Joint Use Attachment Fees"



Permit No.:

Date Issued:

## Pole Attachment Permit

Time Warner (New Wave Communications)

51-07-05-2012

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.				
Sui	<u>mmary</u>			
To	tal Support (billed) Attachments:	_	721	
Total Clearance (unbilled) Attachments:				
An	nual joint use rate effective as of	July, 2012:	\$24.74	
No	te: List of attachment locations will	be provided electroni	cally upon request.	
PERMIT	APPROVED BY:			
Signed:	Patricia V. Kantosky			
Printed:	Patricia V. Kantosky			
Title:	GIS Manager			
Date:	7/5/2012			



Permit No.:

Date Issued:

# Pole Attachment Permit

**Comcast Cable Communications** 

52-07-05-2012

7/5/2012

Permissio	n is hereby granted to make the attachments t	o poles and to anchors as descr	ibed
below, sul	bject to the terms and conditions of our agreen	nent and annually renewed the	reafter.
This Pole	Attachment Permit superseeds and voids all p	revious permits issued.	
<u>Su</u>	<u>mmary</u>		
To	otal Support (billed) Attachments:	1,374	
To	otal Clearance (unbilled) Attachments:		
Ar	nnual joint use rate effective as of July, 201	\$24.74	
No	ote: List of attachment locations will be provi	ded electronically upon reques	st.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	7/5/2012		



Permit No.:

Date Issued:

**Insight Communications** 

53-07-05-2012

7/5/2012

## Pole Attachment Permit

Su	<u>emmary</u>	
To	otal Support (billed) Attachments:	8,739
To	otal Clearance (unbilled) Attachments:	2
Aı	nnual joint use rate effective as of July, 2012:	\$24.74
	ote: List of attachment locations will be provided electrons.  APPROVED BY:	onically upon re
	·	onically upon re
RMI	T APPROVED BY:	onically upon re
RMIT	T APPROVED BY:  Patricia V. Kantosky	onically upon re



Mediacom Southeast, LLC

54-07-05-2012

7/5/2012

Granted to:

Permit No.:

Date Issued:

## Pole Attachment Permit

•	oject to the terms and conditions of our agreement and a Attachment Permit superseeds and voids all previous pe	· ·
<u>Su</u>	<u>mmary</u>	
То	tal Support (billed) Attachments:	4,488
To	tal Clearance (unbilled) Attachments:	3
An	nnual joint use rate effective as of July, 2012:	\$24.74
No	te: List of attachment locations will be provided electr	onically upon request.
PERMIT	APPROVED BY:	
Signed:	Patricia V. Kantosky	
Printed:	Patricia V. Kantosky	
Title:	GIS Manager	
Date:	7/5/2012	



55-07-05-2012

Granted to:

Permit No.:

## Pole Attachment Permit

Comcast Cablevision of Nashville (Franklin, KY)

Date Issu	<i>ted</i> : 7/5/2012		
below, sul	n is hereby granted to make the atta bject to the terms and conditions of o Attachment Permit superseeds and	our agreement and ann	ually renewed thereafter
<u>Su</u>	<u>mmary</u>		
To	otal Support (billed) Attachments	_ : _	628
To	otal Clearance (unbilled) Attachm	ents:	
Ar	nnual joint use rate effective as of	July, 2012:	\$24.74
No	ote: List of attachment locations wil	l be provided electroni	cally upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	7/5/2012		



Permit No.:

Date Issued:

# Pole Attachment Permit

Aleris (Commonwealth Aluminum)

56-07-05-2012

7/5/2012

Permissio	n is hereby granted to make the attachments to poles a	nd to anchors as described
below, sul	bject to the terms and conditions of our agreement and	annually renewed thereafter.
This Pole	Attachment Permit superseeds and voids all previous	permits issued.
<u>Su</u>	<u>mmary</u>	
To	otal Support (billed) Attachments:	11
To	otal Clearance (unbilled) Attachments:	
Ar	nnual joint use rate effective as of July, 2012:	\$24.74
No	ote: List of attachment locations will be provided elec	tronically upon request.
PERMIT	APPROVED BY:	
Signed:	Patricia V. Kantosky	
Printed:	Patricia V. Kantosky	
Title:	GIS Manager	
Date:	7/5/2012	



*Date Issued:* 7/5/2012

Granted to:

Permit No.:

## Pole Attachment Permit

Cequel III Communications II, LLC

57-07-05-2012

Permissio	n is hereby granted to make the attachments to poles and	d to anchors as described
below, sul	oject to the terms and conditions of our agreement and a	nnually renewed thereafter
This Pole	Attachment Permit superseeds and voids all previous pe	rmits issued.
<u>Su</u>	<u>mmary</u>	
То	tal Support (billed) Attachments:	684
To	tal Clearance (unbilled) Attachments:	
An	nnual joint use rate effective as of July, 2012:	\$24.74
No	ote: List of attachment locations will be provided electron	onically upon request.
PERMIT	APPROVED BY:	
Signed:	Patricia V. Kantosky	
Printed:	Patricia V. Kantosky	
Title:	GIS Manager	
Date:	7/5/2012	

Thursday, July 05, 2012 Page 1 of 1



Granted to:

Permit No.:

Date Issued:

## Pole Attachment Permit

**Bowling Green Municipal Utilities** 

8-07-05-2012

7/5/2012

below, su	on is hereby granted to make the attachments to positive to the terms and conditions of our agreement e Attachment Permit superseeds and voids all prev	t and annually renewed there	
Si	<u>ummary</u>		
T	otal Support (billed) Attachments:	576	
Т	otal Clearance (unbilled) Attachments:		
A	nnual joint use rate effective as of July, 2012:	\$24.74	
N	ote: List of attachment locations will be provided	l electronically upon request	•
PERMI	T APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	7/5/2012		

Thursday, July 05, 2012 Page 1 of 1



www.wrecc.com

Bill to:	Time Warner (New Wave Com.)	_Todays 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:	\$12.370	\$ 8,918.77
	01/01/2013 thru 06/30/2013		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 8,918.77

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



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UП	А	ĸ	(TD	IVI	יוגים	,,,,

Bill to:	Comcast Cable Comm	<b>Todays Date</b>	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:	\$12.370	\$ 16,959.27
	01/01/2013 thru 06/30/2013		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 16.959.27

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



842.6541 - Fax: 270.781.3299 www.wrecc.com

Bill to:	Insight Communications	<b>Todays Date</b>	01/08/13	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
8738	Pole Rental for Billing Period:	\$12.370	\$ 108,089.06
	01/01/2013 thru 06/30/2013		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 108,089.06

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



Phone: 270.842.6541 - Fax: 270.781.3299 www.wrecc.com

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:	\$12.370	\$ 54,143.49
	01/01/2013 thru 06/30/2013		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 54,143.49

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



842.0541 - Fax: 2/0./81.5293 www.wrecc.com

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:	\$24.739	\$ 15,536.00
	01/01/2013 thru 12/31/2013		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ 
		Total	\$ 15,536.00

	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

Bill to:	Cequel III Communications II, LLC	Todays Date	01/08/13	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
684	Pole Rental for Billing Period:	\$12.370	\$ 8,461.08
	01/01/2013 thru 06/30/2013		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ 
	Tax %		\$ -
		Total	\$ 8,461.08

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



842.6541 - Fax: 270.781.3299 www.wrecc.com

Bill to:	South Central Rural Telephone COOP	Todays 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:	\$12.370	\$ 2,325.56
	01/01/2013 thru 06/30/2013		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 2.325.56

	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

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:	\$12.370	\$ 136.07
	01/01/2013 thru 06/30/2013		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 136.07

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



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Bill to:	Kentucky Telephone Company	<b>Todays Date</b>	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	<b>Unit Price</b>	Amount
40	Pole Rental for Billing Period:	\$29.610	\$ 1,184.40
	01/01/2013 thru 12/31/2013		\$ -
	Annual Rate: \$29.61		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 1,184.40

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



www.wrecc.com

Bill to:	Bluegrass Network LLC	<b>Todays Date</b>	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
	Pole Rental for Billing Period:		\$ -
83	01/01/2013 thru 06/30/2013	\$12.370	\$ 1,026.71
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 1,026.71

	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

Bill to:	BGMU	<b>Todays Date</b>	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:	\$12.370	\$ 7,199.34
	01/01/2013 thru 06/30/2013		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 7,199.34

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



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Bill to:	Edmonson Co Board of Education	Todays Date	01/08/13	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:	\$29.610	\$ 799.47
	01/01/2013 thru 12/31/2013		\$ -
	Annual Rate: \$29.61		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 799.47

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



www.wrecc.com

Bill to:	City of Bowling Green	<b>Todays Date</b>	01/08/13	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
	Pole Rental and Energy Charges for Billing Period:		\$ -
48	01/01/2012 thru 12/31/2012	\$106.509	\$ 5,112.41
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 5,112.41

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



www.wrecc.com

Bill to:	Bank of Edmonson County	<b>Todays Date</b>	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:	\$14.805	\$ 59.22
	01/01/2013 thru 06/30/2013		\$ -
	29.61		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 59.22

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



Phone: 270.842.6541 - Fax: 270.781.3299 www.wrecc.com

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

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



www.wrecc.com

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

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



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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

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



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Bill to:	Windstream KDL Inc	<b>Todays Date</b>	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	<b>Unit Price</b>	Amount
85	Pole Rental for Billing Period:	\$12.320	\$ 1,047.20
	01/01/2013 thru 06/30/2013		\$ -
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 1.047.20

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



842.6541 - Fax: 270.781.3299 www.wrecc.com

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Bill to:	City of Franklin	<b>Todays Date</b>	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:	\$14.805	\$ 3,656.84
	01/01/2013 thru 06/30/2013		\$ -
	Annual Rate: \$29.61		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ - [
	Tax %		\$ -
		Total	\$ 3,656.84

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



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Bill to:	Logan Telephone COOP	<b>Todays Date</b>	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	<b>Unit Price</b>	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

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



## Joint Use Attachments

Agency:	Time Warner (New Wave Communications)		
	A/P Dept. 14800, Suite 13		
Address:	7910 Crescent Executive Dr		
	Charlotta NC 20217		
	Charlotte, NC 28217		
Phone:	(866) 892-8923		
Contact:			
Date:	1/8/2013		
G			
<u>Summary</u>			
Total Support (	billed) Attachments:	721	
Total Support (			
Annual Rate pe	r Attachment:	\$24.74	
Pole rental fron	n 01/01/2013 - 06/30/2013:	\$8,918.77	
	_		
TOTAL AMOU	NT DUE:	\$8,918.77	

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



# Invoice Joint Use Attachments

1/8/2013	
Keri Willett	
(270) 706-0343	
Elizabethtown, KY 42701-6773	
2919 Ring Road	
Comcast Cable Communication	15
	2919 Ring Road  Elizabethtown, KY 42701-6773 (270) 706-0343  Keri Willett

Pole rental from 01/01/2013 - 06/30/2013:

TOTAL AMOUNT DUE:

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

\$16,959.27

\$16,959.27



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## Invoice

## Joint Use Attachments

rigency.	
Address:	515 Double Springs
	P.O. Box 659
	Bowling Green, KY 42102-0659
Phone:	(270) 780-2180
Contact:	Melissa Rodarte

1/8/2013

Insight Communications

#### **Summary**

Date:

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

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



### 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.



#### **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



## 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) 472-4913Contact: 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.



## 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	
<u>Summary</u>		
Total Suppor	(billed) Attachments: 188	
Annual Rate	per Attachment: \$24.74	

Pole rental from 01/01/2013 - 06/30/2013:

TOTAL AMOUNT DUE:

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

\$2,325.56

\$2,325.56



Agency:

## Invoice

## Joint Use Attachments

Address:	1372 State Road 1957	
	P.O. Box 480	
	Lewisport, KY 42351	
Phone:	(270) 295-3451	
Contact:	Roger Burden	
Date:	1/8/2013	
<u>Summary</u>		
	t (billed) Attachments:	11
Total Suppor	t (billed) Attachments:  per Attachment:	11 \$24.74
Total Suppor		

Aleris (Commonwealth Aluminum)

or attach a copy of this invoice.

When sending payment, please indicate it is for "Joint Use Attachment Fees"



### **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.



Agency:

TOTAL AMOUNT DUE:

## Invoice

## Joint Use Attachments

Address:	2902 Ring Road	
	P.O. Box 5012	
	Elizabethtown, KY 42702	
Phone:	(270) 769-0339	
Contact:	Denny Lish	
Date:	1/8/2013	
<u>Summary</u>		
Total Support (billed) Attachments:		83
Annual Rate per Attachment:		\$24.74
Pole rental from 01/01/2013 - 06/30/2013:		\$1,026.71

Bluegrass Network LLC

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

\$1,026.71



Agency:

## Invoice

## Joint Use Attachments

<u>Summary</u>	rt (billed) Attachments:	582
Date:	1/8/2013	
Contact:	Teresa Newman	
Phone:	P.O. Box 10300 Bowling Green, KY 42102-7300 (270) 782-4542	
Address:	801 Center Street	

Annual Rate per Attachment:

TOTAL AMOUNT DUE:

Pole rental from 01/01/2013 - 06/30/2013:

**Bowling Green Municipal Utilities** 

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

\$24.74

\$7,199.34

\$7,199.34



### **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.



#### **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**

	Annual Fee		Number of	Pole	Amount	
Billing Period	Attachment	Service Charge	Energy Charge	Months	Attachments	Due
01/01/12 - 12/31/12	\$24.74	\$60.00	\$21.769	12	48	\$5,112.41
						4
				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



## Joint Use Attachments

Agency:	Bank of Edmonson County			
Address:	109 North Main Street			
	Brownsville, KY 42210			
Phone:				
Contact:	Alex Ulm			
Date:	1/8/2013			
<u>Summary</u>				
Total Support (l	billed) Attachments:	4		
Annual Rate per	r Attachment:	\$29.61		
Pole rental from 01/01/2013 - 06/30/2013:		\$59.22		
TOTAL AMOUNT DUE:		\$59.22		
TERMS: Net d	lue 30 days. Past due acco	unts will be a	ssessed a 6% late fee.	



### 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



# 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



### 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



#### 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

TOTAL AMOUNT DUE:

#### **Summary**

Total Support (billed) Attachments:

Annual Rate per Attachment:

\$24.64

Pole rental from 01/01/2013 - 06/30/2013:

\$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.

\$1,047.20



Agency:

TOTAL AMOUNT DUE:

# Invoice Joint Use Attachments

Address:	117 Cedar Street	
	PO Box 2805	
	Franklin, KY 42135	
Phone:	(270) 586-4497	
Contact:	Tammie Carey	
Date:	3/19/2013	
<u>Summary</u>		
Total Support (b	illed) Attachments:	247
Annual Rate per	\$29.61	
Pole rental from	\$3,656.84	

City of Franklin

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

\$3,656.84



# Telephone Joint Use Attachments

Agency:	Logan Telephone Cooperative, Inc.						
Address:	103 Ea	st Main Stre	eet				
	P.O. Bo	ox 97					
	Auburn	, KY 42206					
Phone:	(270) 5	(270) 542-4121					
Contact:	Gregory Hale						
Date:	4/10/20	)13					
<u>Summary</u>							
Joint Use Attac	chments	1					
Poles 35' and	under:	117	Rate:	\$29.61	Sub-total:	\$3,464.37	
Poles 40' an	d over:	148	Rate:	\$29.61	Sub-total:	\$4,382.28	
Total	l poles:	265			Total:	\$7,846.65	
WRECC Attac	chments						
Poles 35' and	under:	17	Rate:	\$29.61	Sub-total:	\$503.37	
Poles 40' and over: 2 Rate: \$29.61 Sub-total:					Sub-total:	\$59.22	
Total poles: 19 Total:					Total:	\$562.59	
Joint Use Attachments less WRECC Attachments							
TOTAL AMOUNT DUE:						\$7,284.06	



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Bill to:	Time Warner (New Wave Com.)	_Todays 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:	\$12.630	\$ 9,080.97
	07/01/2013 thru 12/31/2013		\$ -
	Annual Rate: \$25.26		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ _
		Total	\$ 9,080.97

			1 Otal	Ψ 0,000.01	
	ACCOUNTING USE ONLY				
Memo area:	ITEMID	DEPT	ACCOUNT#	Amount	
				\$ -	
				\$ -	
				\$ -	



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Bill to:	Comcast Cable Comm	_Todays Date	07/10/13	Paid Date
Address:	800 Broadway	WRECC Authorization		Dept. Code
	Paducah, KY 42001	WRECC JOB NUMBER		Job Location
	270-338-5101	BUSINESS CONTACT:	Jon Pagan	Business P.O. No.

Quantity	Description	Unit Price	Amount
1371	Pole Rental for Billing Period:	\$12.630	\$ 17,315.73
	07/01/2013 thru 12/31/2013		\$ -
	Annual Rate: \$25.26		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 17,315.73

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



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Bill to:	Time Warner (Insight)	<b>Todays Date</b>	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	<b>Unit Price</b>	Amount
8656	Pole Rental for Billing Period:	\$12.630	\$ 109,325.28
	07/01/2013 thru 12/31/2013		\$ -
	Annual Rate: \$25.26		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 109,325.28

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



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Bill to:	Mediacom Southeast, LLC	Todays Date	07/10/13	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	<b>Unit Price</b>	Amount
4324	Pole Rental for Billing Period:	\$12.630	\$ 54,612.12
	07/01/2013 thru 12/31/2013		\$ -
	Annual Rate: \$25.26		\$ -
			\$ -
			\$ -
			\$ _
	Shipping		\$ -
	Tax %		\$ _
		Total	\$ 54,612.12

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



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Bill to:	Comcast Cable Comm - FKN	Todays 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:	\$12.630	\$ 7,489.59
	07/01/2013 thru 12/31/2013		\$ -
	Annual Rate: \$25.26		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 7,489.59

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



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

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



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Bill to:	South Central Rural Telephone COOP	Todays Date	07/10/13	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	<b>Unit Price</b>	Amount
188	Pole Rental for Billing Period:	\$12.370	\$ 2,325.56
	07/01/2013 thru 12/31/2013		\$ -
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 2,325.56

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



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Bill to:	Windstream KDL Inc	Todays Date	07/10/13	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:	\$12.320	\$ 1,047.20
	01/01/2013 thru 06/30/2013		\$ -
	Annual Rate: \$24.64		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ _
		Total	\$ 1,047.20

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



www.wrecc.com

Bill to:	Aleris International Inc.	Todays 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	<b>Unit Price</b>	1	Amount
11	Pole Rental for Billing Period:	\$12.630	\$	138.93
	07/01/2013 thru 12/31/2013		\$	-
	Annual Rate: \$25.26		\$	-
			\$	-
			\$	-
			\$	-
,	Shipping		\$	-
	Tax %		\$	-
		Total	\$	138.93

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



www.wrecc.com

Bill to:	Bluegrass Network LLC	<b>Todays Date</b>	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
	Pole Rental for Billing Period:		\$ -
83	07/01/2013 thru 12/31/2013	\$12.370	\$ 1,026.71
	Annual Rate: \$24.74		\$ -
			\$ -
			\$ -
			\$ 
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 1,026.71

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



www.wrecc.com

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:	\$12.630	\$ 7,350.66
	07/01/2013 thru 12/31/2013		\$ -
	Annual Rate: \$25.26		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 7,350.66

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



www.wrecc.com

Bill to:	City of Franklin	Todays Date	07/10/13	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
249	Pole Rental for Billing Period:	\$14.805	\$ 3,686.45
	07/01/2013 thru 07/31/2013		\$ -
	Annual Rate: \$29.61		\$ -
			\$ -
			\$ -
			\$ -
	Shipping		\$ -
	Tax %		\$ -
		Total	\$ 3,686.45

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



www.wrecc.com

Bill to:	Bank of Edmonson County	Todays 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

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



Agency:

TOTAL AMOUNT DUE:

# Invoice

### Joint Use Attachments

Address:	1372 State Road 1957			
	P.O. Box 480			
	Lewisport, KY 42351			
Phone:	(270) 295-3451			
Contact:	Roger Burden			
Date:	7/9/2013			
<u>Summary</u>				
Total Support (billed) Attachments:				
Annual Rate per Attachment: \$25.26				
Pole rental from 07/01/2013 - 12/31/2013: \$138.93				

Aleris (Commonwealth Aluminum)

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

\$138.93



### 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  Total Support (billed) Attachments:  4				
Annual Rate per Attachment:		\$29.61		
Pole rental from 07/01/2013 - 12/31/2013:		\$59.22		
TOTAL AMOU	NT DUE:	\$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.



Agency:

TOTAL AMOUNT DUE:

# Invoice

### Joint Use Attachments

Address:	2902 Ring Road	
	P.O. Box 5012	
	Elizabethtown, KY 42702	
Phone:	(270) 769-0339	
Contact:	Denny Lish	
Date:	7/9/2013	
<u>Summary</u>		
T	(1.11 1) A (1 1 1 1	83
Total Suppor	63	
Annual Rate	\$24.74	
D 1 . 10	07/01/2012 12/21/2012	\$4,006.74
Pole rental fi	\$1,026.71	

Bluegrass Network LLC

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

\$1,026.71



Agency:

### Invoice

#### Joint Use Attachments

Address:	801 Center Street P.O. Box 10300	
	Bowling Green, KY 42102-7300	
Phone:	one: (270) 782-4542	
Contact:	Teresa Newman	
<i>Date:</i> 7/9/2013		
<u>Summary</u>		
Total Support (billed) Attachments: 582		

Annual Rate per Attachment:

TOTAL AMOUNT DUE:

Pole rental from 07/01/2013 - 12/31/2013:

**Bowling Green Municipal Utilities** 

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

\$25.26

\$7,350.66

\$7,350.66



#### Joint Use Attachments

Agency:	Cequel III Communications II, LLC
	(City of Auburn, KY)
	DBA Suddenlink
Address:	P.O. Box 2200
	B 11 WW 2004

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.



# 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.



# 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.



#### Joint Use Attachments

Agency:	ncy: 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		
<u>Summary</u>			
Total Support (l	pilled) Attachments: 593		

Annual Rate per Attachment:

TOTAL AMOUNT DUE:

Pole rental from 07/01/2013 - 12/31/2013:

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

\$25.26

\$7,489.59

\$7,489.59



#### 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.



#### Joint Use Attachments

Total Support (billed) Attachments: 18			
<u>Summary</u>			
Date:	7/9/2013		
Contact:	Tim Durham		
Phone:	(270) 678-8236		
	Glasgow, KY 42142-0159		
	P.O. Box 159		
Address:	1399 Happy Valley Road		
Agency: South Central Rural Telephone Cooperative			

Annual Rate per Attachment:

TOTAL AMOUNT DUE:

Pole rental from 07/01/2013 - 12/31/2013:

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

\$24.74

\$2,325.56

\$2,325.56



### 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**

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

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



#### 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.



#### 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**

Total Support (billed) Attachments:

Annual Rate per Attachment:

\$24.64

Pole rental from 07/01/2013 - 12/31/2013:

\$1,047.20

TOTAL AMOUNT DUE: \$1,047.20

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



Permit No.:

### Pole Attachment Permit

Time Warner (New Wave Communications)

51-07-09-2013

Date Issue	ed: 7/9/2013		
below, sub	n is hereby granted to make the atta ject to the terms and conditions of o Attachment Permit superseeds and v	ur agreement and annu	ally renewed thereafter
<u>Sur</u>	<u>nmary</u>		
Tot	tal Support (billed) Attachments:		719
Tot	tal Clearance (unbilled) Attachm	ents:	
An	nual joint use rate effective as of	July, 2013:	\$25.26
Not	te: List of attachment locations wil	be provided electronic	cally upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	7/9/2013		



Permit No.:

### Pole Attachment Permit

**Comcast Cable Communications** 

52-07-10-2013

Date Issue	ed: 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 superseeds and voids all previous permits issued.				
Sun	<u>nmary</u>			
Tot	cal Support (billed) Attachments:		1,371	
Tot	cal Clearance (unbilled) Attachmo	ents:		
An	nual joint use rate effective as of	July, 2013:	\$25.26	
Not	e: List of attachment locations will	be provided electron	nically upon request.	
PERMIT	APPROVED BY:			
Signed:	Patricia V. Kantosky			
Printed:	Patricia V. Kantosky			
Title:	GIS Manager			
Date:	7/10/2013			

Wednesday, July 10, 2013 Page 1 of 1



### Pole Attachment Permit

Time Warner (Insight Communications)

Permit No	.: 53-07-10-2013	
Date Issue	d: 7/10/2013	
below, subj	is hereby granted to make the attachment ject to the terms and conditions of our agre Attachment Permit superseeds and voids al	eement and annually renewed thereafter.
<u>Sun</u>	<u>nmary</u>	
Tot	al Support (billed) Attachments:	8,656
Tot	al Clearance (unbilled) Attachments:	2
Anı	nual joint use rate effective as of July, 2	\$25.26
Not	e: List of attachment locations will be pro	wided electronically upon request.
PERMIT	APPROVED BY:	
Signed:	Patricia V. Kantosky	
Printed:	Patricia V. Kantosky	
Title:	GIS Manager	
Date:	7/10/2013	

Wednesday, July 10, 2013 Page 1 of 1



Mediacom Southeast, LLC

### Pole Attachment Permit

Permit No	o.: 54-07-10-2013		
Date Issu	<i>ed:</i> 7/10/2013		
below, sub	n is hereby granted to make the atta bject to the terms and conditions of o Attachment Permit superseeds and	our agreement and an	nually renewed thereafter.
	mmary	voius an previous peri	mts issueu.
То	tal Support (billed) Attachments:		4,324
То	tal Clearance (unbilled) Attachm	ents:	3
An	nnual joint use rate effective as of	July, 2013:	\$25.26
No	ote: List of attachment locations will	be provided electron	ically upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	7/10/2013		

Wednesday, July 10, 2013 Page 1 of 1



55-07-09-2013

Granted to:

Permit No.:

### Pole Attachment Permit

Comcast Cablevision of Nashville (Franklin, KY)

Date Issue	ed: 7/9/2013		
below, sub	n is hereby granted to make the attac eject to the terms and conditions of o Attachment Permit superseeds and v	ur agreement and ann	ually renewed thereafter
<u>Sui</u>	<u>mmary</u>		
Total Support (billed) Attachments:			593
Tot	tal Clearance (unbilled) Attachme	ents:	
An	nual joint use rate effective as of	\$25.26	
No	te: List of attachment locations will	be provided electronic	ically upon request.
PERMIT	APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	7/9/2013		



Permit No.:

Date Issued:

### Pole Attachment Permit

Aleris (Commonwealth Aluminum)

56-07-09-2013

7/9/2013

below, su	on is hereby granted to make the attachm bject to the terms and conditions of our a Attachment Permit superseeds and void	greement and annually renewed	
<u>Si</u>	<u>ummary</u>		
T	otal Support (billed) Attachments:	11	
T	otal Clearance (unbilled) Attachments	S:	
A	nnual joint use rate effective as of Jul	y, <b>2013</b> : \$25.26	
N	ote: List of attachment locations will be	provided electronically upon rec	quest.
PERMI'	Γ APPROVED BY:		
Signed:	Patricia V. Kantosky		
Printed:	Patricia V. Kantosky		
Title:	GIS Manager		
Date:	7/9/2013		



Permit No.:

Date Issued:

### Pole Attachment Permit

Cequel III Communications II, LLC

57-07-09-2013

7/9/2013

Permissi	on is hereby granted to make the attac	chments to poles and	l to anchors as described				
below, si	ubject to the terms and conditions of o	ur agreement and a	nnually renewed thereafter.				
This Pole Attachment Permit superseeds and voids all previous permits issued.							
<u>s</u>	<u>ummary</u>						
<b>Total Support (billed) Attachments:</b>			682				
T	otal Clearance (unbilled) Attachm	ents:					
Annual joint use rate effective as of July, 2013:			\$25.26				
Note: List of attachment locations will be provided electronically upon request.							
PERMI	T APPROVED BY:						
Signed:	Patricia V. Kantosky						
Printed:	Patricia V. Kantosky						
Title:	GIS Manager						
Date:	7/9/2013						



Permit No.:

### Pole Attachment Permit

**Bowling Green Municipal Utilities** 

8-07-09-2013

Date Issue	<i>ed:</i> 7/9/2013					
below, sub	is hereby granted to make the attac ject to the terms and conditions of o Attachment Permit superseeds and v	ur agreement and annu	ally renewed thereafter			
<u>Sun</u>	<u>nmary</u>					
Tot	al Support (billed) Attachments:	582				
Total Clearance (unbilled) Attachments:						
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:	7/9/2013					