

## Cooksey Communications Billing Summary

Calender Year 2011

Payment Date	Vendor	Item Amount	Parent Check Amount	Department	Description	RCC Expenses
1/6/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,500.00	\$ 7,518.50	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,500.00
1/6/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,018.50	\$ 7,518.50	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	
2/10/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,500.00	\$ 7,542.23	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,500.00
2/10/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,042.23	\$ 7,542.23	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	
3/3/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,034.99	\$ 5,034.99	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	
3/10/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,500.00	\$ 2,500.00	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,500.00
4/7/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,518.36	\$ 7,580.27	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,518.36
4/7/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,061.91	\$ 7,580.27	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	
5/5/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,500.00	\$ 7,500.00	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,500.00
5/5/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,000.00	\$ 7,500.00	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	
6/9/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,500.00	\$ 7,500.00	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,500.00
6/9/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,000.00	\$ 7,500.00	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	
7/7/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,534.28	\$ 7,534.28	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,534.28
7/7/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,000.00	\$ 7,534.28	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	
8/4/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,500.00	\$ 7,576.89	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,500.00
8/4/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,076.89	\$ 7,576.89	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	
9/15/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,519.20	\$ 7,539.96	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,519.20
9/15/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,020.76	\$ 7,539.96	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	
10/27/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,500.00	\$ 7,500.00	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,500.00
10/27/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,000.00	\$ 7,500.00	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	
11/10/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,523.53	\$ 7,523.53	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,523.53
11/10/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,000.00	\$ 7,523.53	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	
12/8/2011	COOKSEY COMMUNICATIONS INC.	\$ 2,500.00	\$ 7,533.58	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	\$ 2,500.00
12/8/2011	COOKSEY COMMUNICATIONS INC.	\$ 5,033.58	\$ 7,533.58	NON-DEPARTMENTAL	TECHNICAL / CONSULTANT	

**Total Cooksey Billing 2011 \$ 90,384.23****RCC Total \$ 30,095.37**