

Burlington Telecom
 Equipment Purchase Summary
 Calix Invoices

Date	GPON Fiber Drives	GPON Fiber Drives	502 ONT	ONT Enclosures	Power Cords	Alarms	Ports	Other	Cost
05/05/06					50				
05/05/06	1		125						
06/16/06			125						
06/16/06					125	125			
06/16/06							2		
06/30/06		2						chasis	
07/14/06							4		
08/11/06								cards	
08/18/06	1								
09/22/06	1								
09/29/06	1								
09/29/06								5-710ONT	
10/20/06								5-700 Encl.	
10/20/06			100						
10/20/06							1		
10/20/06							2		
12/15/06			300						
01/19/07									
03/02/07					300				
03/02/07	4								
03/02/07							2		
03/02/07			80						
03/02/07					80	80			
05/25/07				144					
05/25/07				321					
06/08/07									
06/15/07	5								
06/15/07		1							
06/22/07									
06/22/07								cards	
07/05/07				540					
07/05/07					540				
07/12/07			540						
10/12/07				500					

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10/12/07			900						
10/19/07	4								
10/19/07						540			
10/26/07				200					
11/02/07				200					
11/02/07				300					
11/09/07					900				
11/09/07							3		
11/09/07								chasis	
11/16/07					270				
11/30/07					270				
11/30/07					270				
11/30/07	2								
12/07/07						90			
12/14/07	4								
01/04/08		2							
01/04/08		2							
01/18/08								use fee	
01/25/08								cards	
02/01/08	3								
02/08/08				650					
02/15/08					10	10			
02/15/08			650		450	450			
02/22/08			6						
04/11/08				900					
04/11/08									
04/25/08	6								
05/23/08			500						
05/30/08					500				
06/27/08						300			
06/27/08			400						
07/03/08								ports	
07/03/08								tranceiver	

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07/03/08								card	
07/10/08					400	600			
07/10/08	3								
08/01/08				400					
08/08/08				375					
08/15/08			400						
08/29/08				400					
09/05/08					400	400			
09/19/08			400						
09/19/08					400				
09/26/08								freight	
09/26/08						400			
10/03/08	3								
10/03/08					1,075				
10/10/08								repair	
10/24/08			275						
11/21/08								remote pot	
11/21/08								T1 cards	
11/21/08			350						
11/21/08								560ONTEnc	
12/05/08				350					
01/09/09					12			other alarms	
01/16/09			375						
01/16/09								560ONT	
01/30/09						350			
01/30/09								chasis	
02/27/09		4							
03/13/09		1							
03/27/09		3							
05/08/09								560ONT/Att	
08/21/09								560ONT-25	
09/18/09						600			
10/16/09								560ONT-25	
10/30/09								cards	
10/30/09								cards	
12/18/09				25	25	25			
	<u>38</u>	<u>15</u>	<u>5,526</u>	<u>5,305</u>	<u>6,077</u>	<u>3,970</u>	<u>14</u>		<u>3,505,869.00</u>

Total Cost
 Percent Analyzed

4,684,446.08
 74.84%

Burlington Telecom
 Equipment Purchase Summary
 Optical Solutions (OMI)

Date	GPON Fiber Drives	GPON Fiber Drives	502 ONT	ONT Enclosures	Power Cords	Alarms	Ports	Other	Cost
10/21/05			75					504/560ONT	
12/09/05			48					504ONT-90	
12/09/05			12						
12/16/05								560ONT-20	
03/10/06			125						
03/10/06				125		125			
04/14/06			125						
04/21/06	1								
04/21/06					125	125			
05/05/06					125				
05/05/06						125			
	<u>1</u>	<u>0</u>	<u>385</u>	<u>125</u>	<u>250</u>	<u>375</u>	<u>0</u>		<u>338,356.00</u>
Total	<u>39</u>	<u>15</u>	<u>5,911</u>	<u>5,430</u>	<u>6,327</u>	<u>4,345</u>	<u>14</u>		