



ATC COMMUNICATIONS

225 West North Street • P.O. Box 98 • Albion, Idaho 83311

Telephone: (208) 673-5335 • Fax: (208) 673-6200 e-mail: atc@albiontel.com

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IDAHO PUBLIC
UTILITIES COMMISSIO.

February 15, 2007

Jean D. Jewell
Commission Secretary
Idaho Public Utilities Commission
P.O. Box 83720
Boise, Idaho 83720-0074

ALB-T-07-01

Dear Ms. Jewell,

Find enclosed Albion Telephone Company's Idaho broadband tax credit application. This information is available electronically if desired. If you need additional information please don't hesitate to contact me.

Sincerely,

ATC Communications

Rich Redman
Vice President
208-673-2201

Idaho Broadband Equipment Tax Credit Application

Company Information

Name of company: Albion Telephone Company, d.b.a. ATC Communications

Address: 225 West North Street, PO Box 98 Albion, Idaho 83311

Type of company: Telecommunications Carrier

Contact Person: Rich Redman

ALB-t-07-01

Equipment Description

Broadband Services offered: ATC offers ADSL, IDSL, HDSL and SDSL services to our customers. ATC also offers High Speed Wireless Internet.

Network description: Over the past several years ATC has been installing equipment and engineering projects with the sole purpose in mind to make available to our customers broadband connectivity. We continue to deploy fiber in the loop, install Digital Loop Carrier systems with 12,000-foot loops and are developing a fiber backbone that will have the ability to handle huge amounts of data. In 2006 ATC added 39 miles of copper and 20 miles of fiber cable. In 2006 ATC installed 8 more Tekelec soft switches which enables us to offer the next generation of switching. Also in 2006 ATC continued to deploy a High Speed Wireless System in a neighboring exchange that had previously no high speed Internet. ATC is currently using Fujitsu fiber terminals for our backhaul and several brands of Digital Loop Carriers including AFC, Telstrat, SRS, Adtran and Calix.

Transmission Rate: From 256kb to 3Mb

Number and Percentage of Idaho customers served: ATC added 225 new customers this year bringing the total to 925 with at least one of the above-mentioned services. The availability of these services to ATC's total customer base has increased from 93% to 99% in the past year.

Equipment list: See Attached Broadband Equipment List

I hereby certify that I have read the applicable statutes for broadband investment income tax credit and believe that the equipment listed herein qualifies for the tax credit under Idaho Code 63-3029I.





Idaho Broadband Tax Credit

Part or ID Number	In service	Quantity	Unit	Total	County	Exchange Description	GL	Total by GL
SUPERMICRO CUSTOM SERVER	Dec-06	4		1281.14	Butte	Arco	Central office timing	2212.00
INVERTER SHELF	Dec-06	1		9746.44	Butte	Arco	Central office timing	2212.00
INVERTER SHELF W/ EXPANSION	Dec-06	1		10684.81	Butte	Arco	Central office timing	2212.00
TIMEPROVIDER INPUT CARD	Dec-06	1		474.91	Butte	Arco	Central office timing	2212.00
TIMEPROVIDER OUTPUT CARD	Dec-06	4		498.66	Butte	Arco	Central office timing	2212.00
TIMEPROVIDER REAR ACCESS MA	Dec-06	1		2532.87	Butte	Arco	Central office timing	2212.00
TIMEPROVIDER QTZ	Dec-06	2		3918.03	Butte	Arco	Central office timing	2212.00
TIMEPROVIDER IMC	Dec-06	1		1129.24	Butte	Arco	Central office timing	2212.00
TIMEPROVIDER QTZ	Dec-06	2		3918.04	Butte	Arco	Central office timing	2212.00
TIMEPROVIDER IMS	Dec-06	1		1129.24	Butte	Arco	Central office timing	2212.00
TIMEPROVIDER INPUT CARD	Dec-06	1		474.91	Butte	Arco	Central office timing	2212.00
TIMEPROVIDER OUTPUT CARD	Dec-06	4		498.66	Butte	Arco	Central office timing	2212.00
TIMEPROVIDER REAR ACCESS MA	Dec-06	1		2532.86	Butte	Arco	Central office timing	2212.00
REMOTE UNIVERSAL PORTS	Dec-06	1		3387.57	Butte	Arco	Central office timing	2212.00
T1 6 PORTS	Dec-06	1		5650.67	Butte	Arco	Central office timing	2212.00
303 CPU	Dec-06	3		2340.38	Butte	Arco	Central office timing	2212.00
T1 QUAD	Dec-06	2		1982.76	Butte	Arco	Central office timing	2212.00
T1 TIC CARDS	Dec-06	2		15825.80	Butte	Arco	Central office timing	2212.00
Chassis Assembly	Dec-06	1		13735.91	Butte	Arco	Soft Switch	2212.20
OM Support Kit	Dec-06	1		1403.03	Butte	Arco	Soft Switch	2212.20
TIC w/ 128MB	Dec-06	3		9320.80	Butte	Arco	Soft Switch	2212.20
T1 Interface I/O&Substituti	Dec-06	3		1373.59	Butte	Arco	Soft Switch	2212.20
MTP 123 & ISUP	Dec-06	1		12362.32	Butte	Arco	Soft Switch	2212.20
TCAP/SCCP	Dec-06	1		4120.77	Butte	Arco	Soft Switch	2212.20
A-Link Concentration	Dec-06	1		5167.32	Butte	Arco	Soft Switch	2212.20
Computing Platform Single C	Dec-06	1		3296.63	Butte	Arco	Soft Switch	2212.20
SQL License 5 Users	Dec-06	1		2047.79	Butte	Arco	Soft Switch	2212.20
OpenManager Software	Dec-06	1		4218.89	Butte	Arco	Soft Switch	2212.20
Test Access Panel w/8'cable	Dec-06	1		7781.59	Butte	Arco	Soft Switch	2212.20
TIC Card	Dec-06	1		9320.80	Butte	Arco	Soft Switch	2212.20
TIIS	Dec-06	1		1373.59	Butte	Arco	Soft Switch	2212.20
Common Spares kit	Dec-06	1		4251.59	Butte	Arco	Soft Switch	2212.20
9FT Relay Rack	Dec-06	1		1001.55	Butte	Arco	Soft Switch	2212.20
Remote Universal 24 Ports	Dec-06	5		2746.49	Butte	Arco	Soft Switch	2212.20
AMP Cable 270 Male	Dec-06	1		34.13	Butte	Arco	Soft Switch	2212.20
AMP Cable 270 Male	Dec-06	13		65.53	Butte	Arco	Soft Switch	2212.20
Admin.& Maint. Processor	Dec-06	2		1423.81	Butte	Arco	DLC Equipment	2232.21
T1 6 Ports ADM&TDM	Dec-06	1		4795.04	Butte	Arco	DLC Equipment	2232.21
ADSL 2/2+	Dec-06	4		3594.79	Butte	Arco	DLC Equipment	2232.21
OC12 4 Ports	Dec-06	1		9596.10	Butte	Arco	DLC Equipment	2232.21
Resource&Arbitration proces	Dec-06	2		3594.79	Butte	Arco	DLC Equipment	2232.21
OC12 4 Ports	Dec-06	2		6715.47	Butte	Arco	DLC Equipment	2232.21
Admin.&Maint. Processor	Dec-06	1		9596.10	Butte	Arco	DLC Equipment	2232.21
Remote Pots 24 Ports	Dec-06	1		1314.29	Butte	Arco	DLC Equipment	2232.21
Battery Heater	Dec-06	2		2394.53	Butte	Arco	DLC Equipment	2232.21
30 AMP Generator Connector	Dec-06	1		708.15	Butte	Arco	DLC Equipment	2232.21
Charger Rectifier Module	Dec-06	1		354.08	Butte	Arco	DLC Equipment	2232.21
High-Capacity RT Starter pk	Dec-06	1		474.10	Butte	Arco	DLC Equipment	2232.21
ADSL2 AND 2+ 24 PORTS	Dec-06	1		21290.35	Butte	Arco	DLC Equipment	2232.21
ADSL SPLITTER CARD	Dec-06	2		2756.26	Butte	Arco	DSL Equipment	2232.22
SUB TOTAL BROADBAND EQUIPMENT BUTTE COUNTY	Dec-06	1		822.04	Butte	Arco	DSL Equipment	2232.22
				312684.74				

90764.53
6334.55

142069.52

73516.14



Idaho Broadband Tax Credit

Part or ID Number	In service	Quantity	Unit	Total	County	Exchange Description	GL	Total by GL
CANOPY 5.8 DEMO	Dec-06	1		2903.38	Cassia	Declo	Wireless Broadband	1406.70
GBIC CARDS	Dec-06	1		2717.00	Cassia	Declo	Wireless Broadband	1406.70
HOTSPOT SERVER	Dec-06	1		1500.00	Cassia	Declo	Wireless Broadband	1406.70
HOTSPOT SERVER INSTALL	Dec-06	1		800.00	Cassia	Declo	Wireless Broadband	1406.70
HOTSPOT SERVER HARDWARE	Dec-06	1		800.00	Cassia	Declo	Wireless Broadband	1406.70
HP PROCURVE SWITCH	Dec-06	1		1910.11	Cassia	Declo	Wireless Broadband	1406.70
ETHERNET MINI SWITCHES	Dec-06	10		20.63	Cassia	Declo	Wireless Broadband	1406.70
CUSTOMER UNITS	Dec-06	25		638.30	Cassia	Declo	Wireless Broadband	26794.30
NETWORK EQUIPMENT	Dec-06	1		5506.54	Cassia	Albion	Computers	2124.00
HP CARD FOR PROCURVE SWITCH	Dec-06	1		2600.00	Cassia	Albion	Computers	2124.00
HP PROCURVE SWITCH	Dec-06	1		4984.30	Cassia	Albion	Computers	2124.00
POWERDSINE POE SWITCH	Dec-06	1		809.68	Cassia	Albion	Computers	2124.00
TIMEPROVIDER QTZ	Dec-06	2		3918.04	Cassia	Raft River	Central office timing	2212.00
TIMEPROVIDER IMC	Dec-06	1		1129.24	Cassia	Raft River	Central office timing	2212.00
TIMEPROVIDER INPUT CARD	Dec-06	1		474.91	Cassia	Raft River	Central office timing	2212.00
TIMEPROVIDER REAR ACCESS MAIN	Dec-06	1		2532.87	Cassia	Raft River	Central office timing	2212.00
TIMEPROVIDER OUTPUT CARD	Dec-06	4		498.66	Cassia	Raft River	Central office timing	2212.00
TIMEPROVIDER QTZ	Dec-06	2		3918.04	Cassia	Elba	Central office timing	2212.00
TIMEPROVIDER IMS	Dec-06	1		1129.24	Cassia	Elba	Central office timing	2212.00
TIMEPROVIDER INPUT CARD	Dec-06	1		474.91	Cassia	Elba	Central office timing	2212.00
TIMEPROVIDER OUTPUT CAR	Dec-06	4		498.66	Cassia	Elba	Central office timing	2212.00
TIMEPROVIDER REAR ACCESS MA	Dec-06	1		2532.86	Cassia	Elba	Central office timing	2212.00
BATTERIES	Dec-06	3		2718.63	Cassia	Albion	Central office timing	2212.00
TIMEPROVIDER OUTPUT CARD	Dec-06	4		499.61	Cassia	Orofino	Central office timing	2212.00
TIMEPROVIDER REAR ACCESS MA	Dec-06	1		2537.68	Cassia	Orofino	Central office timing	2212.00
TIMEPROVIDER QTZ	Dec-06	2		3925.48	Cassia	Orofino	Central office timing	2212.00
TIMEPROVIDER IMC	Dec-06	1		1131.38	Cassia	Orofino	Central office timing	2212.00
TIMEPROVIDER INPUT CARD	Dec-06	1		475.82	Cassia	Orofino	Central office timing	2212.00
7000 CHASSIS ASSEMBLY	Dec-06	1		7763.98	Cassia	Raft River	Soft Switch	2212.20
OM 100/200 SUPPORT KIT	Dec-06	1		793.03	Cassia	Raft River	Soft Switch	2212.20
TIC W/128 MB	Dec-06	3		5268.41	Cassia	Raft River	Soft Switch	2212.20
TIIS	Dec-06	3		776.40	Cassia	Raft River	Soft Switch	2212.20
SOFTWARE DIST. RTU SUB SITE	Dec-06	1		2218.28	Cassia	Raft River	Soft Switch	2212.20
SQL LICENSE 5 USERS	Dec-06	1		277.28	Cassia	Raft River	Soft Switch	2212.20
OPENMANAGER SOFTWARE	Dec-06	1		2384.65	Cassia	Raft River	Soft Switch	2212.20
CRYSTAL REPORTS DEVELOPER	Dec-06	1		138.64	Cassia	Raft River	Soft Switch	2212.20
TEST ACCESS PANEL	Dec-06	1		1053.68	Cassia	Raft River	Soft Switch	2212.20
DUAL CPU APPLICATION SERVER	Dec-06	1		12742.73	Cassia	Raft River	Soft Switch	2212.20
TIC CARDS	Dec-06	1		34132.34	Cassia	Raft River	Soft Switch	2212.20
7000 CHASSIS ASSEMBLY	Dec-06	1		7723.67	Cassia	Elba	Soft Switch	2212.20
OM 100/200 SUPPORT KIT	Dec-06	1		788.91	Cassia	Elba	Soft Switch	2212.20
TIC W 128MB	Dec-06	3		5241.06	Cassia	Elba	Soft Switch	2212.20
TIIS	Dec-06	3		772.36	Cassia	Elba	Soft Switch	2212.20
SOFTWARE DIST RTU SUB SITE	Dec-06	1		2206.77	Cassia	Elba	Soft Switch	2212.20
SQL LICENSE 5 USERS	Dec-06	1		275.84	Cassia	Elba	Soft Switch	2212.20
OPENMANAGER SOFTWARE	Dec-06	1		2372.27	Cassia	Elba	Soft Switch	2212.20
CRYSTAL REPORTS DEVELOPER	Dec-06	1		137.92	Cassia	Elba	Soft Switch	2212.20
TEST ACCESS PANEL	Dec-06	1		1048.21	Cassia	Elba	Soft Switch	2212.20
DUAL CPU APPLICATION SERVER	Dec-06	1		12676.58	Cassia	Elba	Soft Switch	2212.20
TIC CARDS	Dec-06	1		33955.13	Cassia	Elba	Soft Switch	2212.20
7000 Chassis Assembly	Dec-06	1		7690.82	Cassia	Malta	Soft Switch	2212.20
7000 TIC w/128 MB	Dec-06	3		5218.77	Cassia	Malta	Soft Switch	2212.20
TI Interface I/O	Dec-06	3		769.08	Cassia	Malta	Soft Switch	2212.20



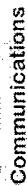
Idaho Broadband Tax Credit

Software Dist. RTU SUB site	Dec-06	1	2197.38	2197.38	Cassia	Malta	Soft Switch	2212.20
SQL License 5 Users	Dec-06	1	274.67	274.67	Cassia	Malta	Soft Switch	2212.20
OpenManager Software	Dec-06	1	2362.18	2362.18	Cassia	Malta	Soft Switch	2212.20
Crystal Reports Developer S	Dec-06	1	137.34	137.34	Cassia	Malta	Soft Switch	2212.20
Test Access Panel w/8' Cabl	Dec-06	1	1043.75	1043.75	Cassia	Malta	Soft Switch	2212.20
Dual CPU Application Server	Dec-06	1	12622.67	12622.67	Cassia	Malta	Soft Switch	2212.20
3 TIC Cards	Dec-06	1	33810.72	33810.72	Cassia	Malta	Soft Switch	2212.20
OM/100/200 Support kit	Dec-06	1	785.56	785.56	Cassia	Albion	Soft Switch	2212.20
7000 Chassis Assembly	Dec-06	1	13799.94	13799.94	Cassia	Albion	Soft Switch	2212.20
OM/100/200 Support Kit	Dec-06	1	1409.56	1409.56	Cassia	Albion	Soft Switch	2212.20
TIC w/ 128MB	Dec-06	3	9364.25	28092.75	Cassia	Albion	Soft Switch	2212.20
T1 Interface I/O	Dec-06	3	1379.99	4139.97	Cassia	Albion	Soft Switch	2212.20
MTP 123 & ISUP	Dec-06	1	12419.95	12419.95	Cassia	Albion	Soft Switch	2212.20
TCAP/SCCP	Dec-06	1	4139.99	4139.99	Cassia	Albion	Soft Switch	2212.20
A-Link Concentration	Dec-06	1	5191.40	5191.40	Cassia	Albion	Soft Switch	2212.20
Computing Platform Single C	Dec-06	1	3311.99	3311.99	Cassia	Albion	Soft Switch	2212.20
SQL License 5 Users	Dec-06	1	2057.33	2057.33	Cassia	Albion	Soft Switch	2212.20
OpenManager Software	Dec-06	1	4238.55	4238.55	Cassia	Albion	Soft Switch	2212.20
Tes Access Panel w/ 8'Cable	Dec-06	1	7817.86	7817.86	Cassia	Albion	Soft Switch	2212.20
TIC Card	Dec-06	1	9364.25	9364.25	Cassia	Albion	Soft Switch	2212.20
TIIS	Dec-06	1	1379.99	1379.99	Cassia	Albion	Soft Switch	2212.20
7000 Common Spares Kit	Dec-06	1	4271.39	4271.39	Cassia	Albion	Soft Switch	2212.20
Chassis Assembly	Dec-06	1	7701.87	7701.87	Cassia	Almo	Soft Switch	2212.20
OM 100/200 Support Kit	Dec-06	1	786.69	786.69	Cassia	Almo	Soft Switch	2212.20
TIC w/128MB	Dec-06	3	5226.27	15678.81	Cassia	Almo	Soft Switch	2212.20
TIIS	Dec-06	3	770.18	2310.55	Cassia	Almo	Soft Switch	2212.20
Software Dist. RTU SUB Site	Dec-06	1	2200.54	2200.54	Cassia	Almo	Soft Switch	2212.20
SQL License 5 Users	Dec-06	1	275.06	275.06	Cassia	Almo	Soft Switch	2212.20
OpenManager Software	Dec-06	1	2365.57	2365.57	Cassia	Almo	Soft Switch	2212.20
Crystal Reports Developer	Dec-06	1	137.53	137.53	Cassia	Almo	Soft Switch	2212.20
Test Access Panel	Dec-06	1	1045.25	1045.25	Cassia	Almo	Soft Switch	2212.20
Dual CPU Application Server	Dec-06	1	12640.80	12640.80	Cassia	Almo	Soft Switch	2212.20
3 TIC Cards	Dec-06	1	33859.30	33859.30	Cassia	Almo	Soft Switch	2212.20
CATALYST 8 GBIC PORT	Dec-06	3	996.91	2990.74	Cassia	Almo	Soft Switch	2212.20
1000 BASE 2X GBIC	Dec-06	5	472.22	2361.11	Cassia	Albion	Circuit Equip	2232.10
1000 BASE T GBIC	Dec-06	3	209.88	629.63	Cassia	Albion	Circuit Equip	2232.10
COMPUTER HARDWARE	Dec-06	1	796.42	796.42	Cassia	Albion	Circuit Equip	2232.10
FIBER GBIC CARDS	Dec-06	1	4084.45	4084.45	Cassia	Albion	Circuit Equip	2232.10
FIBER SWITCH	Dec-06	1	2990.73	2990.73	Cassia	Albion	Circuit Equip	2232.10
FIBER SWITCH	Dec-06	1	858.45	858.45	Cassia	Albion	Circuit Equip	2232.10
POTS R4E	Dec-06	1	1195.34	1195.34	Cassia	Albion	Circuit Equip	2232.10
R4E POTS CARD	Dec-06	2	1169.76	2339.51	Cassia	Malta	DLC Equipment	2232.21
T1 POWERING	Dec-06	10	1199.74	11997.35	Cassia	Malta	DLC Equipment	2232.21
T1 LOOPING	Dec-06	2	799.44	1598.88	Cassia	Albion	DLC Equipment	2232.21
VALERE RECTIFIER	Dec-06	7	980.69	6864.85	Cassia	Albion	DLC Equipment	2232.21
OC12	Dec-06	2	9567.23	19134.45	Cassia	Albion	DLC Equipment	2232.21
C7 SHELF	Dec-06	1	2028.32	2028.32	Cassia	Albion	DLC Equipment	2232.21
CIRCUIT BREAKER PANEL	Dec-06	1	951.34	951.34	Cassia	Albion	DLC Equipment	2232.21
RESOURCE PROCESSOR	Dec-06	2	6695.27	13390.53	Cassia	Albion	DLC Equipment	2232.21
MAINTENANCE PROCESSOR	Dec-06	1	1310.33	1310.33	Cassia	Albion	DLC Equipment	2232.21
T1 6 PORTS	Dec-06	1	4780.62	4780.62	Cassia	Albion	DLC Equipment	2232.21

418390.16

14711.53

65591.52



CIRCUIT BREAKER PANEL

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Idaho Broadband Tax Credit

Part or ID Number	In service	Quantity	Unit	Total	County	Exchange Description	GL	Total by GL
TIMEPROVIDER IMC	Dec-06	1	1	1129.24	Oneida	Holbrook Central office timing	2212.00	
TIMEPROVIDER INPUT CARD	Dec-06	1	1	474.91	Oneida	Holbrook Central office timing	2212.00	
TIMEPROVIDER OUTPUT CARD	Dec-06	4	4	498.66	Oneida	Holbrook Central office timing	2212.00	
TIMEPROVIDER REAR ACCESS MA	Dec-06	1	1	2532.87	Oneida	Holbrook Central office timing	2212.00	
TIMEPROVIDER QTZ	Dec-06	2	2	3918.03	Oneida	Holbrook Central office timing	2212.00	
1 PORT ATM	Dec-06	1	1	1230.64	Oneida	Malad Central office timing	2212.00	
CISCO 7206 VXR	Dec-06	1	1	4219.34	Oneida	Malad Central office timing	2212.00	
CISCO 7200DC	Dec-06	2	2	351.61	Oneida	Malad Central office timing	2212.00	
7200 NETWORK PROCESSING ENG	Dec-06	1	1	10548.35	Oneida	Malad Central office timing	2212.00	
7200 COMPACT FLASH DISK	Dec-06	1	1	234.41	Oneida	Malad Central office timing	2212.00	
512MB MEM MODULES	Dec-06	1	1	1582.25	Oneida	Malad Central office timing	2212.00	
1 PORT ATM ENHANCED DS3	Dec-06	1	1	791.13	Oneida	Malad Central office timing	2212.00	
7000 CHASSIS ASSEMBLY	Dec-06	1	1	7749.94	Oneida	Malad Central office timing	2212.00	
OM 100/200 SUPPORT KIT	Dec-06	1	1	791.60	Oneida	Holbrook Soft Switch	2212.20	
TIC INTERFACE CARD W 128MB	Dec-06	3	3	5258.89	Oneida	Holbrook Soft Switch	2212.20	
T1 INTERFACE I/O&SUBSTITUTI	Dec-06	3	3	774.99	Oneida	Holbrook Soft Switch	2212.20	
SOFTWARE DIST. RTU SUB SITE	Dec-06	1	1	2214.27	Oneida	Holbrook Soft Switch	2212.20	
SQL LICENSE 5 USERS	Dec-06	1	1	276.78	Oneida	Holbrook Soft Switch	2212.20	
OPENMANAGER SOFTWARE	Dec-06	1	1	2380.34	Oneida	Holbrook Soft Switch	2212.20	
CRYSTAL REPORTS DEVELOPER	Dec-06	1	1	138.39	Oneida	Holbrook Soft Switch	2212.20	
TEST ACCESS PANEL	Dec-06	1	1	1051.78	Oneida	Holbrook Soft Switch	2212.20	
DUAL CPU APPLICATION SERVER	Dec-06	1	1	12719.69	Oneida	Holbrook Soft Switch	2212.20	
TIC CARDS	Dec-06	1	1	34070.61	Oneida	Holbrook Soft Switch	2212.20	
FAST ETHERNET I/O	Dec-06	1	1	2202.70	Oneida	Malad Soft Switch	2212.20	
SLOT BLOCKER	Dec-06	2	2	50.92	Oneida	Malad Soft Switch	2212.20	
PACKET INTERFACE CARD	Dec-06	2	2	20933.08	Oneida	Malad Soft Switch	2212.20	
FAST ETHERNET I/O	Dec-06	1	1	2201.46	Oneida	Malad Soft Switch	2212.20	
SIP SOFTWARE	Dec-06	1	1	14620.50	Oneida	Malad Soft Switch	2212.20	
CORE EXPANSION CARD	Dec-06	1	1	12416.55	Oneida	Malad Soft Switch	2212.20	
INSTALLATION KIT EXPANSIONS	Dec-06	1	1	111.74	Oneida	Malad Soft Switch	2212.20	
INSTKIT 100FAST ETHERNET CA	Dec-06	2	2	496.66	Oneida	Malad Soft Switch	2212.20	
7000 CHASSIS ASSEMBLY	Dec-06	1	1	1318.05	Oneida	Malad Soft Switch	2212.20	
OM/100/200 SUPPORT KIT	Dec-06	1	1	1276.07	Oneida	Malad Soft Switch	2212.20	
TIC INTERFACE CARDW/128MB	Dec-06	4	4	8477.37	Oneida	Malad Soft Switch	2212.20	
T1 INTERFACE IO&SUBSTITUTIO	Dec-06	4	4	1249.29	Oneida	Malad Soft Switch	2212.20	
MTP 123 &ISUP	Dec-06	1	1	11243.67	Oneida	Malad Soft Switch	2212.20	
TCAP/SCCP	Dec-06	1	1	3747.90	Oneida	Malad Soft Switch	2212.20	
A-LINK CONCENTRATION	Dec-06	1	1	4699.72	Oneida	Malad Soft Switch	2212.20	
COMPUTING PLATFORM	Dec-06	1	1	2998.32	Oneida	Malad Soft Switch	2212.20	
SQL LICENSE 5 USERS	Dec-06	1	1	1862.48	Oneida	Malad Soft Switch	2212.20	
OPENMANAGER SOFTWARE	Dec-06	1	1	3837.12	Oneida	Malad Soft Switch	2212.20	
TEST ACCESS PANEL W/8CABLE	Dec-06	1	1	7077.45	Oneida	Malad Soft Switch	2212.20	
COMMON SPARES KIT	Dec-06	1	1	3866.85	Oneida	Malad Soft Switch	2212.20	
TIC INTERFACE CARD W/128MB	Dec-06	3	3	8183.44	Oneida	Malad Soft Switch	2212.20	
T1 INTERFACE I/O&SUBSTITUTI	Dec-06	3	3	1205.98	Oneida	Malad Soft Switch	2212.20	

33277.06



Idaho Broadband Tax Credit

Communications

SOFTWARE DIST. RTU HUB SITE	Dec-06	1	6891.31	6891.31 Oneida	Malad	Soft Switch	2212.20
END OFFICE PACKAGE SOFTWARE	Dec-06	1	15074.76	15074.76 Oneida	Malad	Soft Switch	2212.20
PRI SOFTWARE	Dec-06	1	6518.05	6518.05 Oneida	Malad	Soft Switch	2212.20
GR 303 SOFTWARE	Dec-06	1	9791.43	9791.43 Oneida	Malad	Soft Switch	2212.20
BILLING CONVERSION SOFTWARE	Dec-06	1	4536.77	4536.77 Oneida	Malad	Soft Switch	2212.20
ADSL8 POTS8	Dec-06	6	1591.47	9548.82 Oneida	Malad	DLC Equipment	2232.21
T1 XCVR-0	Dec-06	3	1059.21	3177.62 Oneida	Malad	DLC Equipment	2232.21
OC3c	Dec-06	2	3188.27	6376.53 Oneida	Malad	DLC Equipment	2232.21
B3 w/IMA	Dec-06	2	2123.74	4247.47 Oneida	Malad	DLC Equipment	2232.21
BATTERIES	Dec-06	24	150.99	3623.77 Oneida	Malad	DLC Equipment	2232.21
REMOTE POTS 24 PORTS	Dec-06	1	1815.20	1815.20 Oneida	Malad	DLC Equipment	2232.21
RESOURCE ARBITRATION PROCESS	Dec-06	4	5090.77	20363.06 Oneida	Malad	DLC Equipment	2232.21
T1 6 PORTS	Dec-06	1	2179.16	2179.16 Oneida	Malad	DLC Equipment	2232.21
T1 6 PORTS ATM/TDM	Dec-06	3	3634.96	10904.89 Oneida	Malad	DLC Equipment	2232.21
ADMIN/MAINT PROCESSOR	Dec-06	1	996.32	996.32 Oneida	Malad	DLC Equipment	2232.21
24 PORT ADSL2 POTS	Dec-06	2	2678.14	5356.28 Oneida	Malad	DSL Equipment	2232.22
T1 6 PORTS ATM & TDM	Dec-06	1	3572.34	3572.34 Oneida	Malad	DSL Equipment	2232.22
T1 6 PORTS	Dec-06	1	2141.63	2141.63 Oneida	Malad	DSL Equipment	2232.22
ADSL2/2+ POTS 24 PORTS	Dec-06	6	2725.08	16350.50 Oneida	Malad	DSL Equipment	2232.22
SUB TOTAL BROADBAND EQUIPMENT ONEIDA COUNTY				429754.78			27420.75

Cable Type	In Service	Feet	Miles	Total Cost	County	Exchange Description	GL
BFC 25x24	Dec-06	208	0.04	609.76	Butte	Arco Copper Cable	2421.00
BFC 25x24	Dec-06	3232	0.61	9316.76	Butte	Arco Copper Cable	2421.00
BFC 50x24	Dec-06	1108	0.21	12613.54	Butte	Arco Copper Cable	2421.00
CF 100x24	Dec-06	2536	0.48	28746.08	Butte	Arco Copper Cable	2421.00
BFC 12X22	Dec-06	4788	0.91	5514.73	Butte	Arco Copper Cable	2423.20
SEB 3X22	Dec-06	1400	0.27	3494.84	Butte	Arco Copper Cable	2423.20
SEB 6X22	Dec-06	140	0.03	546.07	Butte	Arco Copper Cable	2423.20
SEB 6X22	Dec-06	848	0.16	906.95	Butte	Arco Copper Cable	2423.20
SEB 6X22	Dec-06	30960	5.86	31838.51	Butte	Arco Copper Cable	2423.20
SUB TOTAL COPPER CABLE BUTTE COUNTY		45220	8.56	93587.24			42301.10

Part or ID Number	In service	Quantity	Unit	Total	County	Exchange Description	GL	Total by GL
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ALBION AREA MAPPING	Dec-06	1		83912.63	Cassia	Albion GPS Mapping for Plant	2423.20	83912.63
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Cable Type	In Service	Feet	Miles	Total Cost	County	Exchange Description	GL
CF 25X24	Dec-06	5000	0.95	12002.46	Cassia	Raft River Copper Cable	2421.00
CF 25X24	Dec-06	832	0.16	1426.58	Cassia	Raft River Copper Cable	2421.00
1/4" DUCT	Dec-06	1310	0.25	6027.03	Cassia	Malta Duct for Copper Cable	2422.00
1/4" DUCT	Dec-06	642	0.12	4245.13	Cassia	Albion Duct for Copper Cable	2422.00
1/4" DUCT	Dec-06	3516	0.67	5913.53	Cassia	Albion Duct for Copper Cable	2422.00
HAND HOLE	Dec-06	2	0.00	2936.32	Cassia	Albion Duct for Copper Cable	2422.00
2" SDR CONDUIT	Dec-06	23664	4.48	73696.34	Cassia	Albion Duct for Copper Cable	2422.00
1 1/4" Duct	Dec-06	3554	0.67	4752.31	Cassia	Albion Duct for Copper Cable	2422.00
2" Duct	Dec-06	8769	1.66	20519.90	Cassia	Albion Duct for Copper Cable	2422.00
2" Duct	Dec-06	7759	1.47	18156.46	Cassia	Albion Duct for Copper Cable	2422.00
SEB 6X22	Dec-06	145	0.03	169.35	Cassia	Albion Copper Cable	2423.20
BFC 12X22	Dec-06	2894	0.55	2048.26	Cassia	Raft River Copper Cable	2423.20
BFC 25X24	Dec-06	4234	0.80	9494.84	Cassia	Albion Copper Cable	2423.20
SUB TOTAL COPPER CABLE CASSIA COUNTY		62321	11.80	245301.14			136247.02



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Cable Type	In Service	Feet	Miles	Total Cost	County	Exchange Description	GL
1 1/4" Duct	Dec-06	35978	6.81	81204.43	Custer	Mackay Duct for Copper Cable	2422.00
SEB 3X22	Dec-06	2596	0.49	4807.37	Custer	Mackay Copper Cable	2423.20
SEB 3X22	Dec-06	1240	0.23	1855.13	Custer	Mackay Copper Cable	2423.20
BFC 12X22	Dec-06	563	0.11	1025.40	Custer	Mackay Copper Cable	2423.20
BFC 12X24	Dec-06	817	0.15	2178.87	Custer	Mackay Copper Cable	2423.20
BFC 12x24	Dec-06	4622	0.88	9273.00	Custer	Mackay Copper Cable	2423.20
BFC 25x24	Dec-06	10978	2.08	33037.31	Custer	Mackay Copper Cable	2423.20
BFC 25X24	Dec-06	2176	0.41	17888.71	Custer	Mackay Copper Cable	2423.20
BFC 100x24	Dec-06	453	0.09	7526.34	Custer	Mackay Copper Cable	2423.20
SUB TOTAL COPPER CABLE CUSTER COUNTY		59423	11.25	158796.56			77592.13
Cable Type	In Service	Feet	Miles	Total Cost	County	Exchange Description	GL
CF 100x24	Dec-06	374	0.07	2555.45	Oneida	Malad Copper Cable	2421.00
CF 100x24	Dec-06	320	0.06	2458.62	Oneida	Malad Copper Cable	2421.00
CF 100x24	Dec-06	760	0.14	12900.09	Oneida	Malad Copper Cable	2421.00
CF 100X24	Dec-06	970	0.18	11179.70	Oneida	Malad Copper Cable	2421.00
CF 50X24	Dec-06	1022	0.19	5851.51	Oneida	Malad Copper Cable	2421.00
CF 50X25	Dec-06	988	0.19	9765.63	Oneida	Malad Copper Cable	2421.00
CW 12x24	Dec-06	280	0.05	1098.73	Oneida	Malad Copper Cable	2421.00
CW 25x24	Dec-06	316	0.06	556.00	Oneida	Malad Copper Cable	2421.00
2" Duct	Dec-06	3206	0.61	7502.20	Oneida	Albion Duct for Copper Cable	2422.00
CONCRETE EQUIPMENT BASE	Dec-06	1	0.00	1498.05	Oneida	Malad Duct for Copper Cable	2422.00
HANDHOLE	Dec-06	1	0.00	63362.63	Oneida	Malad Duct for Copper Cable	2422.00
SEB 3X22	Nov-06	3122	0.59	945.96	Oneida	Malad Copper Cable	2423.20
SEB 3x22	Dec-06	854	0.16	377.13	Oneida	Malad Copper Cable	2423.20
SEB 3X22	Dec-06	382	0.07	203.50	Oneida	Malad Copper Cable	2423.20
BFC 12X22	Dec-06	1386	0.26	2722.61	Oneida	Malad Copper Cable	2423.20
BFC 12X24	Nov-06	5473	1.04	2971.15	Oneida	Malad Copper Cable	2423.20
BFC 25x22	Dec-06	384	0.07	2990.21	Oneida	Albion Copper Cable	2423.20
BFC 25X24	Nov-06	9260	1.75	7418.29	Oneida	Malad Copper Cable	2423.20
BFC 25x24	Dec-06	5135	0.97	9920.91	Oneida	Malad Copper Cable	2423.20
BFC 50X19	Dec-06	1020	0.19	10840.96	Oneida	Malad Copper Cable	2423.20
BFC 50X24	Dec-06	270	0.05	4453.38	Oneida	Malad Copper Cable	2423.20
BFC 50X24	Dec-06	41	0.01	208.64	Oneida	Malad Copper Cable	2423.20
BFC 50X24	Dec-06	348	0.07	10876.07	Oneida	Malad Copper Cable	2423.20
BFC 100X24	Dec-06	430	0.08	5062.03	Oneida	Malad Copper Cable	2423.20
BFC 100X24	Dec-06	110	0.02	10094.08	Oneida	Malad Copper Cable	2423.20
BFC 300X24	Dec-06	658	0.12	32905.84	Oneida	Malad Copper Cable	2423.20
BFC 600x24	Dec-06	300	0.06	38765.99	Oneida	Malad Copper Cable	2423.20
BFC 600X24	Dec-06	1194	0.23	47398.00	Oneida	Malad Copper Cable	2423.20
SUB TOTAL COPPER CABLE ONEIDA COUNTY		38605	7.31	306883.36			188154.75
GRAND TOTAL COPPER CABLE		205569	38.93	804568.30			



Idaho Broadband Tax Credit

Cable Type	In Service	Feet	Miles	Total Cost	County	Exchange Description	GL
SUB TOTAL FIBER CABLE BUTTE COUNTY							
			0	0.00	0.00		
BFO 6	Dec-06		722	0.14	6498.11	Cassia	Albion Fiber Cable
BFO 12	Dec-06		1506	0.29	16937.04	Cassia	Malta Fiber Cable
BFO 12	Dec-06		2917	0.55	3033.75	Cassia	Albion Fiber Cable
BFO 12	Dec-06		11669	2.21	12136.02	Cassia	Albion Fiber Cable
BFO 12	Dec-06		8752	1.66	9102.27	Cassia	Albion Fiber Cable
BFO 48	Dec-06		26000	4.92	64777.04	Cassia	Albion Fiber Cable
			51566	9.77	112484.23		112484.23
SUB TOTAL FIBER CABLE CASSIA COUNTY							
BFO 24	Dec-06		50736	9.61	104971.26	Custer	Mackay Fiber Cable
			50736	9.61	104971.26		104971.26
SUB TOTAL FIBER CABLE CUSTER COUNTY							
BFO48	Dec-06		6056	1.15	197322.61	Onieda	Malad Fiber Cable
			6056	1.15	197322.61		197322.61
SUB TOTAL FIBER CABLE ONIEDA COUNTY							
GRAND TOTAL FIBER CABLE							
			108358	20.52	414778.10		
GRAND TOTAL FIBER AND COPPER CABLE							
				1219346.40			
GRAND TOTAL BROADBAND EQUIPMENT							
				1676218.88			
FINAL TOTAL BROADBAND EQUIPMENT COPPER & FIBER CABLE							
				\$2,895,565.28			
GRAND TOTAL BY GENERAL LEDGER							
GENERAL PURPOSE COMPUTERS	2124.00			13900.52			
DIGITAL SWITCHING EQUIPMENT	2212.00			194577.08			
DIGITAL SOFT SWITCHING EQUIPMENT	2212.20			869977.92			
INTEREXCHANGE CIRCUIT EQUIPMENT	2232.10			14711.53			
SUBSCRIBER DIGITAL CIRCUIT EQUIPMENT	2232.21			464770.29			
DLS EQUIPMENT	2232.22			91487.24			
AERIAL CABLE	2421.00			111080.91			
UNDERGROUND CABLE	2422.00			289814.33			
BURIED COPPER CABLE	2423.20			403673.06			
FIBER CABLE	2423.30			414778.10			
HIGH SPEED WIRELESS	1406.70			26794.30			
				\$2,895,565.28			
				\$86,866.96			
			*3%				