

Cynthia A. Melillo PLLC  
8385 W. Emerald Street  
Boise, Idaho 83704  
  
(208)-577-5747  
cam@camlawidaho.com

RECEIVED  
2021 APR -6 AM 11:32  
IDAHO PUBLIC  
UTILITIES COMMISSION

April 6, 2021

**VIA Electronic Mail**

Jan Noriyuki, Commission Secretary  
Idaho Public Utilities Commission  
11331 W. Chinden Blvd. Building 8, Suite 201-A  
Boise, ID 83714

P.O. Box 83720  
Boise, ID 83720-0074

DCM-T-21-01

Re: Direct Communications Rockland, Inc.'s Application for Broadband  
Tax Credit Certification for 2020

Dear Ms. Noriyuki:

Enclosed for filing, please find a copy of Direct Communications Rockland, Inc.'s Application in the above referenced case. I have not sent a hard copy so please let me know if you will require that prior to opening the case.

If you have any questions or need any additional information, please feel free to contact me.

Sincerely,



Cynthia A. Melillo

CAM/  
Enclosure

Cynthia A. Melillo [ISB No. 5819]  
CYNTHIA A. MELILLO PLLC  
8385 W. Emerald Street  
Boise, ID 83704  
Telephone: (208) 577-5747  
[cam@camlawidaho.com](mailto:cam@camlawidaho.com)

Attorneys for Direct Communications Rockland, Inc.

**BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION**

IN THE MATTER OF THE APPLICATION  
OF DIRECT COMMUNICATIONS  
ROCKLAND, INC., FOR BROADBAND  
TAX CREDIT CERTIFICATION

Case No.

**DIRECT COMMUNICATIONS  
ROCKLAND, INC.'S APPLICATION**

Direct Communications Rockland, Inc. (“Direct Communications” or “Applicant”), by and through its attorney, Cynthia A. Melillo PLLC, files this Application for an Idaho Public Utilities Commission (“Commission”) order certifying that certain telecommunications equipment is eligible for the broadband infrastructure tax credit authorized by Section 63-3029, Idaho Code. In support of its Application, Direct Communications states as follows:

1. Direct Communications is a provider of basic local exchange service, broadband telecommunications service and other telecommunications services in southern Idaho.
2. During the calendar year 2020, Direct Communications made certain investments that constitute “qualified broadband equipment” within the meaning of Section 63-3029(I)(3)(b), Idaho Code. Exhibit A, attached hereto, describes Direct Communications’ qualified broadband equipment and contains the information and representations required by this Commission’s Order No. 28784 in Case No. GNR-T-01-10.

3. Communications regarding this Application should be addressed to the following:

Cynthia A. Melillo  
Cynthia A. Melillo PLLC  
8385 W. Emerald Street  
Boise, ID 83704  
(208) 577-5747  
[cam@camlawidaho.com](mailto:cam@camlawidaho.com)

Bruce Steed  
Direct Communications Rockland, Inc.  
150 South Main Street  
P.O. Box 269  
Rockland, ID 83271  
(208) 548-2345  
[Bruce@directcom.com](mailto:Bruce@directcom.com)

4. Applicant does not believe that the public interest requires a hearing on this matter and, therefore, requests that the Commission approve the Application by Minute Order or under Modified Procedure. In the event the Commission determines that further proceedings are necessary, Applicant stands ready for immediate hearings.

WHEREFORE, Direct Communications requests that the Commission issue its order determining that the installed equipment identified in Exhibit A constitutes qualified broadband equipment eligible for the investment tax credit authorized by Section 63-3029I, Idaho Code.

RESPECTFULLY SUBMITTED this 6<sup>th</sup> day of April 2021.

  
\_\_\_\_\_  
Cynthia A. Melillo  
CYNTHIA A. MELILLO PLLC  
Attorney for Direct Communications Rockland, Inc.

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on this 6<sup>th</sup> day of April 2021, I caused to be served a true and correct copy of the foregoing by the method indicated below, and addressed to the following:

Jan Noriyuki, Commission Secretary  
Idaho Public Utilities Commission  
11331 W. Chinden Blvd. Building 8, Suite  
201-A  
Boise, ID 83714

- U.S. Mail
- Hand Delivered
- Overnight Mail
- Facsimile
- Email

P.O. Box 83720  
Boise, ID 83720-0074

  
\_\_\_\_\_  
Cynthia A. Melillo



**Exhibit A**

DIRECT COMMUNICATIONS ROCKLAND, INC. BROADBAND EQUIPMENT LIST

**Idaho Broadband Equipment Tax Credit Application**

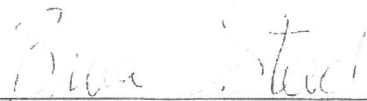
**Company Information**

1. Name of Company: Direct Communications Rockland, Inc.
2. Address: P.O. Box 269, Rockland, Idaho 83271  
Physical Location: 150 S. Main Street  
Rockland, ID 83271
3. Type of Company: Telecommunications carrier
4. Contact Person: Bruce Steed, P.O. Box 269, Rockland, ID 83271  
(208) 548 – 2345  
[bruce@directcom.com](mailto:bruce@directcom.com)

**Equipment Description**

5. Broadband Services Offered: DSL, and Ethernet
6. Network Description: Fiber and Copper Wireline Services
7. Transmission Rate: 10 megabits per second to a subscriber  
1 megabit per second from a subscriber
8. Number and Percentage of Idaho customers served: 4685 Broadband Customers.  
90% of our regulated customers and 20% of non-regulated customers.
9. 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.

  
\_\_\_\_\_  
Bruce Steed  
Direct Communications Rockland, Inc.

DIRECT COMMUNICATIONS ROCKLAND  
PUC Broadband Tax Credit for the year 2020

Work Orders	Description	Cost	Dates Installed
RR19A01	AF Hut to Neeley Fiber Overbuild	46,408.59	1/1/2020
Z2P18C01	Simplot Don Plant Fiber	42,556.35	1/31/2020
Z2P19C24	Fiber Build to LFF at AF Airport	2,193.63	1/31/2020
Z1B19C15	Highland Golf Course Fiber	27,232.38	3/31/2020
Z1B19C33	Pocatello Airport Fiber Build	256,197.24	3/31/2020
Z1B19C58	Anglesey Insurance Fiber	10,552.46	3/31/2020
Z1B19C70	Ridgeline Auto Fiber	39,103.65	3/31/2020
Z1B19C74	XCELL Engineering, LLC Fiber	5,817.54	3/31/2020
Z1B19C75	Dioptra Fiber-Chubbuck	7,840.68	3/31/2020
Z1B19C77	Portneuf Library Fiber	3,476.55	3/31/2020
Z1B19C79	Bear River Electric-new office fiber	3,744.09	3/31/2020
Z1B19C81	West Clinic Fiber	2,930.43	3/31/2020
Z1B19C85	Anderson's Inc fiber	6,651.12	3/31/2020
Z1B19C88	Alpine Animal Hospital	37,573.94	3/31/2020
Z1B19C90	RS Jobber Inc.	3,307.53	3/31/2020
Z1B19C91	Larsen Electric, LLC	5,981.21	3/31/2020
Z1B20C04	Simmons Circle LLC FTTP	4,057.42	3/31/2020
Z1B20C06	Bennett Heavy & Specialized FTTP	30,539.06	3/31/2020
Z1B20C07	BLM Tanker Base FTTP	7,915.03	3/31/2020
Z1B19C13	Aire Force One Fiber	11,779.47	4/30/2020
Z1B19C60	Fiber to John's Paint and Glass	9,925.60	4/30/2020
Z1B19C73	ACE Hardware and Element Outfitters Fiber	5,631.72	4/30/2020
Z1B19C82	Cooper Norman Poc. Fiber	11,190.44	4/30/2020
Z1B20C05	Evans Dental FTTP	3,017.85	4/30/2020
Z1B20C39	Wish Northwest FTTP	20,837.47	4/30/2020
Z4B20C02	Pleasant Valley Potato FTTP	8,085.56	4/30/2020
Z4B20C03	ISU Credit Union - Blackfoot FTTP	2,562.54	4/30/2020
Z1B20C38	Pocatello Community Charter School FTTP	5,186.11	5/31/2020
Z1M18U01	Rexburg Data Center Upgrade	52,617.23	5/31/2020
Z2P19C21	Fiber to Kamren Koompin Home	4,491.42	5/31/2020
Z2P20C03	Bill Rowe FTTP	2,054.79	5/31/2020
Z1B20C01	Pocatello Fire Station #5 FTTP	2,684.85	6/30/2020
Z1B20C09	Century High School	7,370.66	6/30/2020
Z1B20C10	Indian Hill Elementary	50,897.50	6/30/2020
Z1B20C11	Pocatello High School	15,235.36	6/30/2020
Z1B20C12	Irving Middle School	86,469.79	6/30/2020
Z1B20C13	Jefferson Elementary	122,977.79	6/30/2020
Z1B20C15	Franklin Middle School	21,391.16	6/30/2020
Z1B20C16	Washington Elementary	23,580.36	6/30/2020
Z1B20C17	Green Acres Elementary	80,364.62	6/30/2020
Z1B20C18	Alamenda Middle School	13,289.95	6/30/2020
Z1B20C19	Lewis and Clark Elementary	27,563.22	6/30/2020
Z1B20C20	Tendoy Elementary	17,262.60	6/30/2020
Z1B20C21	New Horizon Center	39,207.41	6/30/2020
Z1B20C22	School District Office	16,567.79	6/30/2020

Z1B20C23	PSD Maintenance Shop	13,783.94	6/30/2020
Z1B20C24	PSD Tech Service Center	11,502.76	6/30/2020
Z1B20C25	Edahow Elementary	53,460.77	6/30/2020
Z1B20C26	Highland High School	8,776.51	6/30/2020
Z1B20C27	PSD Gateway Center	5,220.59	6/30/2020
Z1B20C28	Gate City Elementary	6,206.93	6/30/2020
Z1B20C29	Syringa Elementary	38,059.21	6/30/2020
Z1B20C30	Hawthorne Middle School	12,069.87	6/30/2020
Z1B20C31	Wilcox Elementary	58,680.43	6/30/2020
Z1B20C32	Chubbuck Elementary	17,990.37	6/30/2020
Z1B20C33	Ellis Elementary	6,711.04	6/30/2020
Z1B20C34	Tyhee Elementary	60,990.74	6/30/2020
Z1B20C36	LDS Church on Bannock Hwy	2,243.50	6/30/2020
Z2B20C04	Fiber to Blauer's New Home	7,597.50	6/30/2020
Z2P20C02	Power County Sheriff Office FTTP	2,179.47	6/30/2020
Z4B20C04	Firth School District Fiber	24,288.73	6/30/2020
RA19C04	Campbell FTTH	3,454.71	7/31/2020
Z1B20C14	Lincoln Elementary	20,240.54	7/31/2020
Z1B20C35	LDS Church E Alameda	3,012.05	7/31/2020
Z1B20C52	Trinity Trailer FTTP	2,505.65	7/31/2020
Z1B20C60	NPG of IDAHO	3,102.32	7/31/2020
Z1J19C14	Potatoe Products of ID fiber	15,426.55	7/31/2020
Z1J19C16	Rigby Produce Fiber	12,785.69	7/31/2020
Z1M19C04	Fiber to Velocity Auto Body	9,992.18	7/31/2020
Z1M19C07	Cooper Norman-Rexburg Fiber	22,986.31	7/31/2020
Z1B20C02	Spring Creek Homes Fiber	17,523.05	8/31/2020
Z1B20C41	Idaho Fire & Flood FTTP	5,459.52	8/31/2020
Z1B20C62	Farmers Insurance (Hurley Dr) FTTP	4,440.75	8/31/2020
Z1J19C13	Lowder Orthodontics Fiber	2,989.09	8/31/2020
Z1M19C06	Fiber Build to Rockhouse Dentistry	5,555.74	8/31/2020
Z1M20C03	Middletown Apartments - New Direction IRA FTTP	2,003.88	8/31/2020
Z2P19C18	Pumpco Fiber	31,805.80	8/31/2020
Z2P19C19	Rock Creek Veterinary Fiber	58,324.92	8/31/2020
Z4B20C05	Idaho Ag Credit - Blackfoot FTTP	5,332.87	8/31/2020
Z4B20C09	C & B Operations FTTP	2,569.43	8/31/2020
Z4B20C11	Blackfoot Movie Mill FTTP	3,311.85	8/31/2020
Z8B20A02	Fiber Overblow IF Data Center to York Rd	27,107.35	8/31/2020
Z1J20C04	Van Wagoner Consulting FTTP	20,678.56	9/30/2020
Z2P20C05	Joel Beck FTTH	31,786.91	9/30/2020
Z4B19C25	Fiber Build to Bingham County Landfil	90,140.53	9/30/2020
Z1M20A01	Arcadia Apartments FTTP	20,653.32	10/1/2020
Z1B20C45	Five Star Property Management FTTP	9,001.32	10/31/2020
Z1B20C46	Ireland Bank - Downey FTTP	23,996.51	10/31/2020
Z1B20C47	Ireland Bank - Inkom FTTP	8,997.27	10/31/2020
Z1B20C48	Ireland Bank - Lava FTTP	72,329.44	10/31/2020
Z1B20C49	Ireland Bank - Pocatello Pole Line FTTP	7,805.98	10/31/2020
Z1B20C50	Ireland Bank - Pocatello Yellowstone FTTP	4,547.82	10/31/2020
Z1B20C55	Portneuf Capital FTTP	78,735.33	10/31/2020
Z1B20C65	Oak Mountain Dental	5,753.84	10/31/2020

Z1B20C72	Great Western Malt FTTP	6,433.87	10/31/2020
Z1B20C76	Idaho Rall Shop FTTP	5,216.90	10/31/2020
Z1F20C01	Ireland Bank - Preston FTTP	5,190.42	10/31/2020
Z1M20C15	Hendrick's Duplexes	13,352.37	10/31/2020
Z2B20C07	Ireland Bank - Montpelier FTTP	15,095.17	10/31/2020
Z3C20C01	Ireland Bank - Grace FTTP	4,398.47	10/31/2020
Z3C20C02	Ireland Bank - Soda Springs FTTP	2,121.11	10/31/2020
Z3C20C05	A+ Auto FTTP	10,875.93	10/31/2020
Z4B20C12	Blackfoot Chevron FTTP	4,118.91	10/31/2020
Z1B20C37	Gateway Transitional Center FTTP	8,130.03	11/30/2020
Z1B20C42	Lava Hotel FTTP	14,473.92	11/30/2020
Z1B20C54	Mike's Market FTTP	17,592.39	11/30/2020
Z1B20C61	Assumption Greek Orthodox Church FTTP	9,062.51	11/30/2020
Z1B20C68	Marshall Public Library	15,034.70	11/30/2020
Z1B20C87	Central Christian Church FTTP	2,195.75	11/30/2020
Z1F20C03	Production Technologies, Inc FTTP	15,149.08	11/30/2020
Z3C20C06	Danger Boy Racing FTTP	2,111.13	11/30/2020
Z3C20C08	Valley Agronomics (Soda) FTTP	3,020.10	11/30/2020
Z8B20C06	PSI Waste Systems	60,742.40	11/30/2020
RP20D41	New Fiber Drops 4th Quarter	24,010.18	12/31/2020
RR20E01	Docsis 3.1 Core Electronics & Upgrade - Rockland	126,321.09	12/31/2020
Z1B18A03	Chubbuck Well 6 - FTTP	418,454.35	12/31/2020
Z1B19A02	Bilyeu Estates to Rio Vista Rd Fiber	68,872.35	12/31/2020
Z1B19A04	Northgate Development Fiber, Ph 2	74,093.36	12/31/2020
Z1B19C80	Eastern ID Electrical Workers Fiber	15,069.17	12/31/2020
Z1B20C63	A&I Distributors FTTP	3,934.05	12/31/2020
Z1B20C67	City of Pocatello Zoo Admin	16,147.41	12/31/2020
Z1B20C82	Allstate - Pocatello Hawthorne FTTP	6,997.44	12/31/2020
Z1B20C83	Idaho Kidney Institute FTTP	12,028.66	12/31/2020
Z1F20C10	Hatch Holdings FTTP	2,184.98	12/31/2020
Z1J19A01	Jefferson County School Dist. Fiber	349,151.24	12/31/2020
Z1J19C11	Briggs Steel Fiber-Rigby	30,601.63	12/31/2020
Z1J19C15	Farm Bureau-Rigby fiber	22,170.25	12/31/2020
Z1J19E01	Rigby Hut Electronics	10,306.83	12/31/2020
Z1J20C01	Arthritis Specialty Center FTTP	36,298.14	12/31/2020
Z1M19A02	The Cove - Rexburg FTTP	4,551.78	12/31/2020
Z1M19A05	Rexburg Wireless Upgrade-N of Main	49,709.26	12/31/2020
Z1M19C05	Fiber Build to Wolfe Lighting	16,381.16	12/31/2020
Z1M20C02	Keiki Apartments FTTP	14,608.94	12/31/2020
Z1M20C10	Rincot Technologies (234) FTTP	9,621.04	12/31/2020
Z1M20C11	Karla Stewart Apartments Fiber	4,787.31	12/31/2020
Z1M20C12	Joshua R Fullmer MD	59,641.73	12/31/2020
Z1M20C13	RINCOT (105)	2,864.34	12/31/2020
Z1M20C21	Zion's Bank-Rexburg	2,257.70	12/31/2020
Z1M20C22	Rexburg CO	3,904.78	12/31/2020
Z1M20C23	Remove & Replace Fiber from pole in Rexburg	13,028.83	12/31/2020
Z2B19C01	Bennington Fiber Network	138,576.01	12/31/2020
Z2P19C23	Fiber Build to LFF at AF Airport	10,808.66	12/31/2020
Z2P20C07	Napa Auto Parts (American Falls) FTTP	10,087.74	12/31/2020

Z2P20C09	Valley Wide Cooperative FTTP	11,227.32	12/31/2020
Z3C20C10	Title Financial Corp FTTP	7,705.59	12/31/2020
Z3C20C11	Soda Springs City Hall FTTP	17,396.78	12/31/2020
Z3C20C16	Soda Springs Public Library	2,090.17	12/31/2020
Z4B19C31	Braxton Ball FTTH	6,580.03	12/31/2020
Z4B20C13	Bingham Memorial Hospital Dark Fiber Build	18,243.25	12/31/2020
Z4B20C24	Grain Craft (Blkft) FTTP	6,133.23	12/31/2020
Z4B20C25	Zions Bank (Blackfoot) FTTP	8,619.70	12/31/2020
Z8B18E01	Idaho Falls Fiber Ring Upgrade	37,496.60	12/31/2020
Vardata	Cisco ASR 1000 SPA Interface	27,798.80	5/7/2020
Vardata	Cisco Catalyst 4500-X Ethernet Switch	6,382.33	5/7/2020
ConvergeOne	Cisco Catalyst 9400 48-Port Gigabit Ethernet	54,262.01	5/13/2020
Calix	E7-2 GPON-4 r2 line card	8,281.17	7/15/2020
Calix	E7-2 VSSL2-48C card	5,164.06	6/24/2020
Calix	E3-48C r2 VDSL2 Combo	22,405.01	9/3/2020
FS	Transceivers	6,398.00	4/2/2020
FS	Transceivers	2,720.00	4/2/2020

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4,191,131.22



Invoice

1046 University Avenue  
 Rochester, NY 14607  
 (877) 326-9192

Date	Invoice #
4/21/2020	INV-48424

Bill To	Ship To
<b>BRIAN BLACK</b> Direct Communications Rockland 150 South Main PO BOX 269 Rockland ID 83271 United States	<b>BRIAN BLACK</b> Direct Communications Rockland 150 South Main PO BOX 269 Rockland ID 83271 United States

Terms	Order Date	PO #	Tracking #	Memo	FOB	Warranty
Net 30	5/21/2020	DCR-3170		ASR1006	ORIGIN	3 Year Warranty

Item	Description	Qty	Serial Numbers	Subst	Amount
ASR1006	CONFIG 1 CISCO ASR1006 CHASSIS, DUAL P/S	2	FOX1345Q6E7, Test FXS1803Q08D, Test	1,025.00	2,050.00
ASR1000-SIP40	DUAL AC POWER SUPPLIES CISCO ASR1000 SPA INTERFACE PROCESSOR 40GBPS	2	JAE18180ZBE, Test JAE222301JJ, Test	2,915.00	5,830.00
SPA-1X10GE-L-V2	CISCO 1-PORT 10 GIGIBIT ETHERNET SHARED PORT ADAPTER	4	JAE12089LCB, Test JAE14200C8G, Test JAE15290CXN, Test SAL1537FY0U, Test	855.00	3,420.00
XFP-10G-MM-SR	CISCO 10-GIGABIT XFP TRANSCEIVER	4	ONT153410JC, Test ONT153011LF, Test ONT161180ZW, Test ONT1611016W, Test	25.00	100.00
ASR1000-RP2	CISCO ASR1000 ROUTE PROCESSOR 2, 8GB DRAM	2	JAE142204YL, Test JAE19370BLQ, Test	1,450.00	2,900.00
ASR1000-ESP40	CISCO ASR 1000 SERIES EMBEDDED SERVICES PROCESSOR 40GBPS	2	JAE15330CPK, Test JAE17400CMD, Test	1,890.00	3,780.00
ASR1006	CONFIG 2 CISCO ASR1006 CHASSIS, DUAL P/S	1	FXS1804Q2D3, Test	1,025.00	1,025.00
ASR1000-SIP40	CISCO ASR1000 SPA INTERFACE PROCESSOR 40GBPS	1	JAE22290ASP, Test	2,915.00	2,915.00
SPA-1X10GE-L-V2	CISCO 1-PORT 10 GIGIBIT ETHERNET SHARED PORT ADAPTER	2	SAL1547VQ11, Test SAL1548WG6C, Test	855.00	1,710.00
XFP-10G-MM-SR	CISCO 10-GIGABIT XFP TRANSCEIVER	2	ONT1614010Y, Test ONT1614015T, Test	25.00	50.00





Invoice

1046 University Avenue  
 Rochester, NY 14607  
 (877) 326-9192

Date: 4/21/2020 Invoice #: INV-48424

Item	Description	Qty	Serial Numbers	Unit	Amount
ASR1000-RP2	CISCO ASR1000 ROUTE PROCESSOR 2, 8GB DRAM	1	JAE193805ZL,Test	1,450.00	1,450.00
ASR1000-ESP40	CISCO ASR 1000 SERIES EMBEDDED SERVICES PROCESSOR 40GBPS	1	JAE183602WN,Test	1,890.00	1,890.00

REMIT TO:  
 VARDATA, LLC  
 1046 UNIVERSITY AVE  
 ROCHESTER, NEW YORK 14607

Subtotal 27,120.00  
 Shipping Cost (FedEx Freight) 678.80  
 Total 27,798.80  
 Amount Due \$27,798.80

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
31,182.77	0.00	0.00	0.00	0.00	\$31,182.77





Invoice

1046 University Avenue  
 Rochester, NY 14607  
 (877) 326-9192

Date: 5/1/2020  
 Invoice #: INV-48536

Bill To	Ship To
<b>BRIAN BLACK</b> Direct Communications Rockland 150 South Main PO BOX 269 Rockland ID 83271 United States	<b>BRIAN BLACK</b> Direct Communications Rockland 150 South Main PO BOX 269 Rockland ID 83271 United States

Items	Due Date	PO #	Headline #	Make	FOB	Warranty
Net 30	5/31/2020	DCR-3206	392440763394 392440762376 392440764346	3750'S/4500'S	ORIGIN	3 Year Warranty

Part #	Description	Qty	Serial Numbers	Subst	Amount
WS-C3750X-48PP-S	CISCO STACKABLE 48-PORT 10/100/1000 ETHERNET POE+ SWITCH *INCLUDES US 5-15P TO C15 POWER CORD* DUAL DC POWER	1	FDO1550K0RK,Test	650.00	✓ 650.00
C3KX-PWR-440WDC	CISCO CATALYST 3K-X 440W DC POWER SUPPLY	2	ART1925F3RT,Test ART1925F3RJ,Test	0.00	0.00
C3KX-NM-10G	CISCO TWO 100GE SFP+ PORTS NETWORK MODULE WITH FOUR PHYSICAL PORTS WITH TWO SFP+ AND TWO REGULAR SFP PORTS	1	FDO172919L1,Test	185.00	✓ 185.00
WS-C3750X-48P-S	CISCO 3750X SERIES WS-C3750X-48P-S 48 PORTS CATALYST SWITCH WITH 370 WATT POE DUAL AC POWER	1	FDO1534P0UN,Test	225.00	✓ 225.00
C3KX-NM-1G	CISCO CATALYST 3K-X 1G NETWORK MODULE	1	FDO150318CA,Test	25.00	✓ 25.00
WS-C4500X-32SFP+	CISCO CATALYST 4500-X ETHERNET SWITCH - MANAGEABLE - 32 X EXPANSION SLOTS - 10/100/1000BASE-T - UPLINK PORT - MODULAR - SHARED SFP SLOT - 32 X SFP+ SLOTS - 2 LAYER SUPPORTED - REDUNDANT POWER SUPPLY - RACK-MOUNTABLE DUAL DC POWER	1	JAE18140B0Q,Test	4,575.00	✓ 4,575.00
C4KX-PWR-750DC-R	CISCO 750W DC FRONT TO BACK COOLING PWR SUPPLY	2	PSK2042WD1S,Test PSK2042WD0P,Test	0.00	0.00





Remit To: ConvergeOne, Inc.  
 NW 5806  
 PO Box 1450  
 Minneapolis, MN 55485-5806  
 888-321-6227

Page: 1 of 3  
 Invoice Number: IF9651404  
 Invoice Date: 5/25/2020  
 Payment Terms: Net 30  
 Customer PO: DCR-3106  
 Customer ID: MENDIRCOM0001

**Bill To:**  
 DIRECT COMMUNICATIONS  
 Brian Black  
 PO BOX 269  
 ROCKLAND, ID  
 83271

**Ship To:**  
 DIRECT COMMUNICATIONS  
 150 S MAIN  
 ROCKLAND, ID  
 83271

**Invoice Summary**  
 Direct Communications - Idaho\_Core - OP-000511001 - DCR-3106

**Customer:** DIRECT COMMUNICATIONS  
**Primary Contact:** Brian Black  
**Email:** brianb@directcom.com  
**Phone:** (801) 518-1480  
**Opportunity Number:** OP-000511001  
**National Account Manager:** Mark Christianson  
**Email:** MChristianson@convergeone.com  
**Phone:** +18017436208  
**Solution Number:** SO-000553814

Summary	Original Total	Deposit	Current Due
Product (Software & Hardware)	\$47,431.50	\$0.00	\$47,431.50
Maintenance/Managed Services	\$4,113.06	\$0.00	\$4,113.06
<b>Subtotal</b>	<b>\$51,544.56</b>	<b>\$0.00</b>	<b>\$51,544.56</b>
Actual Tax	\$2,576.04	\$0.00	\$2,576.04
Actual Freight	\$141.41	\$0.00	\$141.41
<b>Total</b>	<b>\$54,262.01</b>	<b>\$0.00</b>	<b>\$54,262.01</b>

Interested in Extended Terms? Please Contact: [CCapital@convergeone.com](mailto:CCapital@convergeone.com)  
 For Questions on this Invoice Please Contact: [CustomerInvoiceInquiries@convergeone.com](mailto:CustomerInvoiceInquiries@convergeone.com)



Remit To: ConvergeOne, Inc.  
 NW 5806  
 PO Box 1450  
 Minneapolis, MN 55485-5806  
 888-321-6227

Page: 2 of 3  
 Invoice Number: IE9051404  
 Invoice Date: 3/25/2020  
 Payment Terms: Net 30  
 Customer PO: DCR-3106  
 Customer ID: MSNDIRCOM0001

**Invoice Detail**  
 Direct Communications - Idaho\_Core - OP-000511001 - DCR-3106

Ship Method: FDX GROUND  
 Partial Billing Allowed: No

Description	Term	Qty	Unit Price	Ext Price
Cisco Catalyst 9400 DNA Advantage Term License <i>Serial Number: 63394</i>		1	\$0.00	\$0.00
Cisco Catalyst 9400 DNA Advantage 3 Year License <i>Serial Number: 63394</i>		1	\$4,497.50	\$4,497.50
Cisco Catalyst 9400 Series 48-Port Gigabit Ethernet(SFP) <i>Serial Number: JAE24021PQJ</i>		1	\$8,750.00	\$8,750.00
Cisco Catalyst 9400 Series 48-Port Gigabit Ethernet(SFP) <i>Serial Number: JAE24021PTM</i>		1	\$8,750.00	\$8,750.00
Cisco Catalyst 9400 Series 48-Port Gigabit Ethernet(SFP) <i>Serial Number: 63394-1</i>		1	\$8,750.00	\$8,750.00
Cisco Catalyst 9400 Network Advantage License <i>Serial Number: 63394</i>		2	\$0.00	\$0.00
Cisco Catalyst 9400 Series 3200W AC Power Supply <i>Serial Numbers: ART2403FGR8, ART2403F1HY</i>		2	\$714.00	\$1,428.00
Cisco Catalyst 9400 Series Power Supply Blank Cover <i>Serial Numbers: 63394-1, 63394-2, 63394-3, 63394-4, 63394-5, 63394-6</i>		6	\$0.00	\$0.00
Cisco Catalyst 9400 Series Slot Blank Cover <i>Serial Numbers: 63394-1, 63394-2, 63394-3, 63394-4, 63394-5</i>		5	\$0.00	\$0.00
No SSD Memory Selected <i>Serial Number: 63394</i>		1	\$0.00	\$0.00
No SSD Memory Selected <i>Serial Number: 63394</i>		1	\$0.00	\$0.00
Cisco Catalyst 9400 Series Supervisor 1XL Module <i>Serial Number: JAD24080EBK</i>		1	\$6,200.00	\$6,200.00
Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module <i>Serial Number: JAD24080AWA</i>		1	\$6,200.00	\$6,200.00
Cisco Catalyst 9400 Series 10 slot chassis <i>Serial Number: FX52402Q068</i>		1	\$2,856.00	\$2,856.00
NEMA L6-20 to IEC-C19 18ft US		2	\$0.00	\$0.00



Remit To: ConvergeOne, Inc.  
NW 5806  
PO Box 1450  
Minneapolis, MN 55485-5806  
888-321-6227

Page: 3 of 3  
Invoice Number: 1E9051404  
Invoice Date: 3/25/2020  
Payment Terms: Net 30  
Customer PO: DCR-2106  
Customer ID: MSNDIRCOM0001

Description	Term	Qty	Unit Price	Ext Price
<i>Serial Numbers: 63394-1, 63394-2</i>				
SNTC-8XSXNBD Cisco Catalyst 9400		1	\$4,113.06	\$4,113.06
<i>Serial Number: 63394</i>				
Network Plug-n-Play Connect for zero-touch device deployment		1	\$0.00	\$0.00
<i>Serial Number: 63394</i>				
PI Dev Lic for Lifecycle & Assurance Term 3Y		2	\$0.00	\$0.00
<i>Serial Number: 63394</i>				
Prime Infrastructure Lifecycle & Assurance Term - Smart Lic		2	\$0.00	\$0.00
<i>Serial Number: 63394</i>				

Subtotal	\$51,544.56
Actual Tax	\$2,578.04
Actual Freight	\$141.41
Total	\$54,262.01



Bill To:  
 Airt Accounts Payable  
 DIRECT COMMUNICATIONS - ID  
 PO Box 289  
 accounting@directcommunications.com (preferred method of billing)  
 ROCKLAND, ID 83271

Ship To:  
 DIRECT COMMUNICATIONS - ID  
 249 W Center  
 Rockland, ID 83271

Invoice	
Number 225853	
Date 07-Jul-2020	Page 1 of 1
Purchase Order Number DCR3229	
Sales Order Number 2020-121550-636058A-1	
Customer Number 3785	
Terms 30 NET	Due Date 06-Aug-2020
Ship Date 2020-07-07	Ship Via UPS Ground
Shipping Reference 12016648036502041	Currency USD
Customer Contact	

Line Number	Item Number	Customer Item Number	Item Description	Quantity Shipped	Unit Price	Extended Amount
1	100-03656		EZ-2 GPON-L2 line card (4x GPON-QIM, 8x GE SFP, 2x 10GE XFP, 2x 10GE SFP+)	1	7,796.75	7,796.75
Special Instructions						
Sub Total					7,796.75	
Tax					467.81	
Shipping & Handling					18.61	
Total						\$8,281.17

Make all checks payable to: Calix, Inc.  
 Lockbox Remittance Address:

Airt: Calix Inc  
 Department 892400  
 P.O. Box 122400  
 Dallas, TX 75312-2400  
 United States

For ACH/Wire Payments:

Silicon Valley Bank  
 3003 Tasman Drive  
 Santa Clara, CA 95054  
 United States

Account Name: Calix, Inc  
 Account No.: 3390620555  
 ABA: 121140389  
 Swift No.: SVBKUS33 (International only)

For any questions or concerns regarding this invoice, please reach out to [accountsreceivable@calix.com](mailto:accountsreceivable@calix.com) and a member of the team will get back to you.

Calix Inc  
 2777 Orchard Parkway  
 San Jose, CA 95134  
 Phone: (408) 514-5000  
 United States





3221 Orchard Street  
San Jose, CA 95134  
Phone: 408.943.5000  
United States

Bill To:  
Attn: Accounts Payable  
DIRECT COMMUNICATIONS - ID  
PO Box 289  
accounting@directcom.com (preferred method of billing)  
ROCKLAND, ID 83271

Ship To:  
DIRECT COMMUNICATIONS - ID  
248 W Center  
Rockland, ID 83271

Invoice	
Number	272424
Date	08-JUN-2020
Page	1 of 1
Purchase Order Number	DCR3263
Sales Order Number	2020-123127-687363A-1
Customer Number	3785
Terms	30 NET
Due Date	08-JUL-2020
Ship Date	2020-06-08
Ship Via	UPS Ground
Shipping Reference	120166480349753495
Customer Contact	USD

Line Number	Item Number	Customer Item Number	Item Description	Quantity	Unit Price	Extended Amount
1	100-01908		E7-2 VDSL2-48C card, 48x Combo VDSL2 & POTS ports, 2x 1GE/2.5GE SFP, 2x 1GE/10GE SFP+	1	4,871.75	4,871.75
Special Instructions						
Sub Total					4,871.75	
Tax					292.31	
Shipping & Handling					0.00	
Total						\$5,164.06

Make all checks payable to: Calix, Inc.  
Lockbox Rentance Address:  
Attn: Calix, Inc.  
Department 89240D  
P.O. Box 122400  
Dallas, TX 75312-2400  
United States

For ACH/MTL Payments:  
Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA 95054  
United States

Account Name: Calix, Inc  
Account No.: 3300620285  
ABX: 121140399  
SWIFT No.: SVBKUS33 (International only)

For any questions or concerns regarding this invoice, please reach out to [accountsreceivable@calix.com](mailto:accountsreceivable@calix.com) and a member of the team will get back to you.



Bill To:  
 Attn: Accounts Payable  
 DIRECT COMMUNICATIONS - ID  
 150 S MAIN  
 PO BOX 259  
 ROCKLAND, ID 83271

Ship To:  
 DIRECT COMMUNICATIONS - ID  
 150 S MAIN  
 ROCKLAND, ID 83271

Invoice	
Number	231800
Date	24-Aug-2020
Purchase Order Number	DCR-3241
Sales Order Number	30077983
Customer Number	3785
Terms	30 NET
Ship Date	2020-08-24
Shipping Reference	120166480347821647
Customer Contact	
Due Date	29-Sep-2020
Ship Via	UPS Ground
Currency	USD
Page	1 of 1

Line Number	Item Number	Customer Item Number	Item Description	Quantity Shipped	Unit Price	Extended Amount
1	100-04305		E3-48C 12 VDSL2 Combo, 48 Port, Universal Power (AC/DC/Ramdisk), Fiber Uplink	3	6,971.25	20,913.75
Special Instructions						
Sub Total					20,913.75	
Tax					1,254.83	
Shipping & Handling					236.43	
Total						\$22,405.01

Make all checks payable to: Calix, Inc.

Lockbox Remittance Address:

Attn: Calix Inc  
 Department 892400  
 P.O. Box 122400  
 Dallas, TX 75312-2400  
 United States

For ACH/Wire Payments:

Silicon Valley Bank  
 3003 Tasman Drive  
 Santa Clara, CA 95054  
 United States

Account Name: Calix, Inc  
 Account No.: 3300820655  
 ABA: 121140399  
 Swift No.: SVBKUS66 (International only)

For any questions or concerns regarding this invoice, please reach out to [accountsreceivable@calix.com](mailto:accountsreceivable@calix.com) and a member of the team will get back to you.

Calix, Inc  
 2777 Orchard Parkway  
 San Jose, CA 95134  
 Phone: (408) 814-3000  
 United States



**INVOICE**

**Invoice Date** 27.02.2020  
**Invoice No.** IN102002270354  
**Currency** USD  
**Order Number** FS200226656940  
**PO No.** DCR-3123  
**Trade Term** FOB  
**Tracking No.** 1Z70X4290315911734  
**Ship Method** UPS Ground® service  
**Package** 1pkg

**Vendor**  
 FS.COM INC  
 380 CENTERPOINT BLVD  
 NEW CASTLE, DE 19720  
 United States  
 Tel: +1 (888) 4687419

**Deliver To**  
 Direct Communications  
 150 S Main  
 Rockland / Idaho / 83271  
 United States  
 Phone: 2085482345  
 Consignee: Brian Black

**Bill To**  
 Direct Communications  
 150 S Main  
 Rockland / Idaho / 83271  
 United States  
 Phone: 2085482345  
 Consignee: Brian Black

Description	Quantity(pcs)	Unit Price	Total
Transceivers-does not emit radio frequency-QSFP28-ER4-100G HS code:8517706000	2	US\$ 3,199.00	US\$ 6,398.00

**Subtotal** US\$ 6,398.00  
**Shipping Fee** free shipping  
**Total** US\$ 6,398.00

**Declaration**

1. We (The shipper) hereby guarantee to be responsible for the correctness and reality of the information given by the invoice.
2. The invoice should be filled in with English.

Bessy Yang 27.02.2020  
 Shipper's Signature Signature Date



**INVOICE**

**Invoice Date** 17.03.2020  
**Invoice No.** IN102003170100  
**Currency** USD  
**Order Number** FS200226476941  
**PO No.** DCR-3123  
**Trade Term** FOB  
**Tracking No.** 1Z70X4290211575125  
**Ship Method** UPS 2nd Day Air® service  
**Package** 1pkg

<b>Vendor</b>	<b>Deliver To</b>	<b>Bill To</b>
FS.COM INC	Direct Communications	Direct Communications
380 CENTERPOINT BLVD	150 S Main	150 S Main
NEW CASTLE, DE 19720	Rockland / Idaho / 83271	Rockland / Idaho / 83271
United States	United States	United States
Tel: +1 (888) 4687419	Phone: 2085482345	Phone: 2085482345
	Consignee: Brian Black	Consignee: Brian Black

Description	Quantity(pcs)	Unit Price	Total
Transceivers-does not emit radio frequency: CVR-CFP-QSFP28 HS code:8517706000	2	US\$ 1,360.00	US\$ 2,720.00

**Subtotal** US\$ 2,720.00  
**Shipping Fee** free shipping  
**Total** US\$ 2,720.00

**Declaration**

1. We (The shipper) hereby guarantee to be responsible for the correctness and reality of the information given by the invoice.
2. The invoice should be filled in with English.

Bessy.Yang 17.03.2020  
 Shipper's Signature Signature Date