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Terri R. Yost

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Kenneth L. Pursley
Raymond D. Givens
James A. McClure

May 4, 2007

VIA HAND DELIVERY

Jean Jewell
Idaho Public Utilities Commission
472 W. Washington
P.O. Box 83720
Boise, ID 83720-0074

COS-T-07-03

RECEIVED
2007 MAY -4 PM 11:17
IDaho PUBLIC
UTILITIES COMMISSION


Re: Custer Telephone Cooperative, Inc.'s Application
Our File: 1734-3

Dear Jean:

Enclosed for filing, please find the original and four copies of Custer Telephone Cooperative, Inc.'s Application in the above referenced case. Please conform one of the copies and return it to our runner.

If you have any questions, please contact me. Thank you!

— Sincerely,



Stacy Rodriguez
Assistant to Cynthia A. Melillo

/sr

Enclosures

S:\CLIENTS\17343\SR to IPUC encl 2006 application.DOC

ORIGINAL

Cynthia A. Melillo [ISB No. 5819]
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RTCE
2007 MAY -4 PM 4: 17
IDAHO PUBLIC
UTILITIES COMMISSIO

Attorneys for Custer Telephone Cooperative, Inc.

BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION

IN THE MATTER OF THE APPLICATION
OF CUSTER TELEPHONE COOPERATIVE,
INC., FOR BROADBAND TAX CREDIT
CERTIFICATION

Case No. *CUS-T-07-03*

**CUSTER TELEPHONE
COOPERATIVE, INC.'S
APPLICATION**

Custer Telephone Cooperative, Inc. ("Custer Telephone"), by and through its attorneys, Givens Pursley LLP, 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, Custer Telephone states as follows:

1. Custer Telephone is a provider of basic local exchange service, broadband telecommunications service, and other telecommunications services in southern Idaho.
2. During the calendar year 2006, Custer Telephone 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 Custer Telephone's 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:

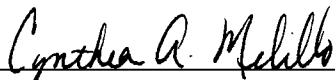
Cynthia A. Melillo
GIVENS PURSLEY LLP
601 W. Bannock Street
P.O. Box 2720
Boise, ID 83701-2720
(208) 388-1200
cam@givenspursley.com

Ron Rembelski
Custer Telephone Cooperative, Inc.
1111 S. Main Street
P.O. Box 324
Challis, ID 83226
ron@custertel.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, Custer Telephone 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 4th day of May 2007.



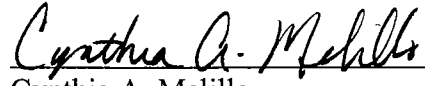
Cynthia A. Melillo
GIVENS PURSLEY LLP
Attorneys for Custer Telephone Cooperative, Inc.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this 4th day of May 2007, I caused to be served a true and correct copy of the foregoing by the method indicated below, and addressed to the following:

Jean Jewell, Commission Secretary
Idaho Public Utilities Commission
472 W. Washington Street
P.O. Box 83720
Boise, ID 83720-0074

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



Cynthia A. Melillo

Idaho Broadband Equipment Tax Credit Application

FILED

2007 MAY -8 PM 4: 37

IDAHO PUBLIC
UTILITIES COMMISSION

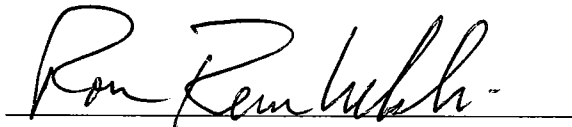
Company Information

1. Name of company: Custer Telephone Co-op Inc.
2. Address: Box 324, 1111 South Main Street, Challis Idaho 83226
3. Type of company: Telecommunications carrier, ISP, Wireless Provider, Long Distance provider, CATV Provider
4. Contact person: Ron Rembelski, Box 324, Challis Id 83226
ron@custertel.com
208-879-2281

Equipment Description

5. Broadband services offered: ADSL and HDSL type services
6. Network description: Fiber optic fed DLC's with 12K non loaded copper distribution cable, Fiber to the Home electronics, Fiber optic transport electronics, Fiber optic backbone and distribution cable.
7. Transmission rate: 128k – 512k upstream
512k - 8Mbps downstream
8. Number and percentage of Idaho customers served: 5 people with broadband service out of 1000 people possible
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.



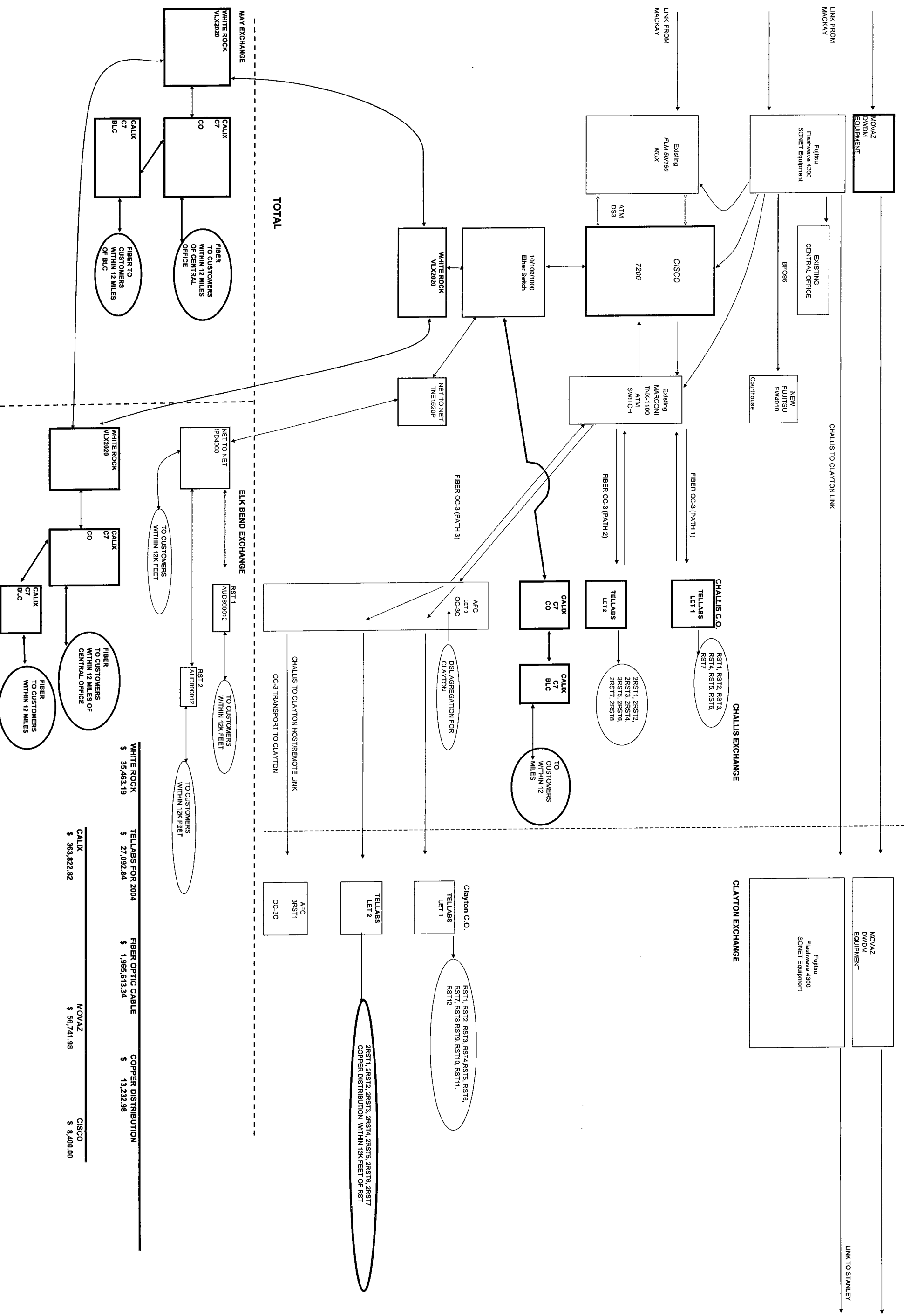
Ron Rembelski
Custer Telephone Co-op Inc.

EXHIBIT

A

Custer Telephone Co-op Inc. Broadband Equipment List

Manufacturer/Provider	Model or ID No.	Cost	Dates Installed	County Locations
White Rock	VLX2020 UPGRADE	\$ 35,463.19	March 2006	Custer and Lemhi: for the May, Elk Bend and Challis exchange
Superior Essex	Copper distribution cable	\$ 13,232.98	June 2006	Custer: for the May, Elk Bend and Challis exchange
General Cable	Fiber Optic Cable	\$ 1,965,613.34	December 2006	Custer and Lemhi: for the May, Elk Bend and Challis exchange
CALIX	C7	\$ 363,822.82	December 2006	Custer and Lemhi: for the Challis, May and Elk Bend exchange
Tellabs	DSL Cards	\$ 1,953.86	January 2006	Custer: for the Challis exchange
Tellabs	DSL Cards	\$ 4,967.22	January 2006	Custer: for the Challis exchange
Tellabs	Splitter Shelf	\$ 1,857.45	February 2006	Custer: for Challis exchange
Tellabs	DSL Cards	\$ 10,745.91	April 2006	Custer: for the Elk Bend exchange
Tellabs	DSL Cards	\$ 7,568.40	October 2006	Custer: for Challis exchange
CISCO	Channelized DS3 Mod.	\$ 8,400.00	March 2006	Custer: for Challis exchange
MOVAZ	DWDM 3 RD Lambda	\$ 56,741.98	January 2006	Custer: for Challis exchange
	Total	\$ 2,470,367.15		



WHITE ROCK	TELLABS FOR 2004	FIBER OPTIC CABLE	COPPER DISTRIBUTION
\$ 35,453.19	\$ 27,092,84	\$ 1,955,613.34	\$ 13,232.98

CALIX	MOVIAZ	CISCO
\$ 363,822.82	\$ 56,741.98	\$ 8,400.00

Work order cost summary

Work order description
Work order number

Fiber Optic Transport / Challis to EB and May
2004-57-1

Total overhead

14,897.21

yes ok

Total cost

35,463.19

yes

Individual assets/items:		Quantity/F oatage	Unit material cost	Total material cost	Labor and overhead allocated	Total unit cost	Total cost	Account Code
MAY MISCELLANEOUS EQUIPMENT								
DSX-1 DSX-DR, Interconnect Panel (ADC) - 56 port	DSX-DR	1	863.49	863.49	625.48	1,488.97	1,488.97	2231
Patch Panel (Panduit) - 24 port RJ-45 for FastE		269002	260.00	260.00	188.33	448.33	448.33	2231
MAY WHITE ROCK VLX 2020								
VLX2020 Main Shelf - 23"	WR-M2020-002-00000	1	340.00	340.00	246.28	586.28	586.28	2231
VLX2020 Main CCT w/2.5G VT Fabric	WR-PCCTV-054-00000	2	791.00	1,582.00	1,145.94	1,363.97	2,727.94	2231
VLX2020 Main Fan Tray	WR-PFANO-004-00000	1	356.00	356.00	257.87	613.87	613.87	2231
DS3/EC1 Tributary Fan Tray (also for ETS2)	WR-PFANO-002-00000	1	262.00	262.00	189.78	451.78	451.78	2231
ETS2 - 23"	WR-TETS2-002-00000	1	267.00	267.00	193.40	460.40	460.40	2231
ETS2 CCT (Latest software)	WR-PCCT0-006-00000	2	422.00	844.00	611.36	727.68	1,455.36	2231
OC-48 x1 LR 1550 PLM (up to ~88km)	WR-04801-L01-55000	2	472.00	944.00	683.80	813.90	1,627.80	2231
DS1 x28 PLM	WR-DS128-001-00000	2	395.00	790.00	572.25	681.12	1,362.25	2231
Fast Ethernet x12 PLM	WR-FE012-001-00000	1	489.00	489.00	354.21	843.21	843.21	2231
VLX2020 System License for 1 node	WR-L2020-001-00000	1	825.00	825.00	597.60	1,422.60	1,422.60	2231
LEI Cable Pair - 1.5m	WR-COLEI-015-00000	1	12.00	12.00	8.69	20.69	20.69	2231
2 RU - 23" Chassis Filter Kit	WR-KFLTR-2RU-00000	1	211.00	211.00	152.84	363.84	363.84	2231
3 RU - 23" Chassis Filter Kit	WR-KFLTR-3RU-00000	1	212.00	212.00	153.56	365.56	365.56	2231
Optical PLM Blank	WR-PBLNK-002-00000	2	205.00	410.00	296.99	353.49	706.99	2231
DS3/EC1 PLM Blank	WR-PBLNK-004-00000	2	205.00	410.00	296.99	353.49	706.99	2231
OC-192 x2 PLM Blank	WR-PBLNK-007-00000	1	12.00	12.00	8.69	20.69	20.69	2231
DS1/FE PLM Blank	WR-PBLNK-006-00000	1	7.00	7.00	5.07	12.07	12.07	2231
ELK BEND MISCELLANEOUS EQUIPMENT								
DSX-1 DSX-DR, Interconnect Panel (ADC) - 56 port	DSX-DR	1	863.49	863.49	625.48	1,488.97	1,488.97	2231
Patch Panel (Panduit) - 24 port RJ-45 for FastE		269002	260.00	260.00	188.33	448.33	448.33	2231
ELK BEND WHITE ROCK VLX 2020								
VLX2020 Main Shelf - 23"	WR-M2020-002-00000	1	340.00	340.00	246.28	586.28	586.28	2231
VLX2020 Main CCT w/2.5G VT Fabric	WR-PCCTV-054-00000	2	791.00	1,582.00	1,145.94	1,363.97	2,727.94	2231
VLX2020 Main Fan Tray	WR-PFANO-004-00000	1	356.00	356.00	257.87	613.87	613.87	2231
DS3/EC1 Tributary Fan Tray (also for ETS2)	WR-PFANO-002-00000	1	262.00	262.00	189.78	451.78	451.78	2231
ETS2 - 23"	WR-TETS2-002-00000	1	267.00	267.00	193.40	460.40	460.40	2231
ETS2 CCT (Latest software)	WR-PCCT0-006-00000	2	422.00	844.00	611.36	727.68	1,455.36	2231
OC-48 x1 LR 1550 PLM (up to ~88km)	WR-04801-L01-55000	2	472.00	944.00	683.80	813.90	1,627.80	2231
DS1 x28 PLM	WR-DS128-001-00000	2	395.00	790.00	572.25	681.12	1,362.25	2231
Fast Ethernet x12 PLM	WR-FE012-001-00000	1	489.00	489.00	354.21	843.21	843.21	2231
VLX2020 System License for 1 node	WR-L2020-001-00000	1	825.00	825.00	597.60	1,422.60	1,422.60	2231
LEI Cable Pair - 1.5m	WR-COLEI-015-00000	1	12.00	12.00	8.69	20.69	20.69	2231
2 RU - 23" Chassis Filter Kit	WR-KFLTR-2RU-00000	1	211.00	211.00	152.84	363.84	363.84	2231
3 RU - 23" Chassis Filter Kit	WR-KFLTR-3RU-00000	1	212.00	212.00	153.56	365.56	365.56	2231
Optical PLM Blank	WR-PBLNK-002-00000	2	205.00	410.00	296.99	353.49	706.99	2231
DS3/EC1 PLM Blank	WR-PBLNK-004-00000	2	205.00	410.00	296.99	353.49	706.99	2231
OC-192 x2 PLM Blank	WR-PBLNK-007-00000	1	12.00	12.00	8.69	20.69	20.69	2231
DS1/FE PLM Blank	WR-PBLNK-006-00000	1	7.00	7.00	5.07	12.07	12.07	2231
CHALLIS WHITE ROCK VLX 2020 CHANGE OUT								
VLX2020 Main CCT w/2.5G VT Fabric	WR-PCCTV-054-00000	2	791.00	1,582.00	1,145.94	1,363.97	2,727.94	2231
SPARES FOR VLX2020 CHANGE OUT								
VLX2020 Main CCT w/2.5G VT Fabric	WR-PCCTV-054-00000	1	791.00	791.00	572.97	1,363.97	1,363.97	2231
				14,794.98	20,565.98	14,897.21	25,511.90	35,463.19

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
105	Jen Butterfield	2/2/2006	1.00	54.92
105	Jen Butterfield	2/2/2006	1.00	36.61
124	Lance Moss	2/9/2006	1.00	41.02
105	Jen Butterfield	3/31/2006	41.00	1,871.35
113	Ron rembelski	3/31/2006	2.00	166.44
115	JD Bennetts	3/31/2006	57.50	2,254.82
105	Jen Butterfield	3/31/2006	8.00	315.18

Total labor 111.50 4,740.34

Special Invoices

Vendor Name	Date	Check	Cost
Sprint North Supply	1/25/2006	20134	1,726.98
Midstates Consultants	2/3/2006	20176	162.67
Fed Ex	2/9/2006	20214	93.60
Custer Septic	2/16/2006	20232	411.50
Custer Septic	3/3/2006	20292	411.50
White Rock Networks	4/7/2006	20426	1,912.00
White Rock Networks	4/7/2006	20426	18,238.00
			-16927
			1,311.00
Custer Septic	4/7/2006	20422	411.50
Jenson Oil	4/7/2006	20414	2.40
Jenson Oil	4/7/2006	20414	26.85
Sprint North Supply	5/5/2006	20505	82.62
Sprint North Supply	5/5/2006	20505	302.22
Midstates Consultants	5/18/2006	20588	114.75
Midstates Consultants	6/8/2006	20607	38.25

Total Special Invoices 3,368.86

Sales tax		
Use Tax	86.35+95.60+911.90+4.13+15.11+4,711.02	5,824.11
Veh. Exp.	6.79+148.89+11.85	167.53
Plow Exp.		
POAD	23.66+715.74+56.97	796.37
Freight		
Misc.		

Total labor and overhead 14,897.21

Work order cost summary

Work order description
Work order number

FTTH Electronics for Elk Bend
2004-59

Total overhead	63,455.75	no	ok
Total cost	383,822.82	yes	

Individual assets/items:	Quantity	Unit material cost	Total material cost	Labor and overhead allocated	Total unit cost	Total cost	ACCOUNT CODE
CHALLIS C.O.							2232.1
ADC FFS-MPP1AJJ 1X32 SPLITTER "SPARE"	1.00	1,511.51	1,511.51	319.32	1,830.83	1,830.83	2232
RAP RESOURCE ARBITRATION MODULE	2.00	2,725.45	5,450.90	1,151.58	3,301.23	8,602.48	2232
OC48, ONE PORT PACKET/SONET IR 1310	2.00	5,998.25	11,996.50	2,533.54	7,283.02	14,528.04	2232
C7 SHELF PACKAGE	1.00	1,542.45	1,542.45	325.88	1,868.31	1,868.31	2232
GIGABIT ETHERNET TRANSIEIVER MODULE SFP MULTIMODE	1.00	177.45	177.45	37.49	214.94	214.94	2232.1
ADC POWERWORX FUSE/CIRCUIT BREAKER PANEL	1.00	723.45	723.45	152.84	876.29	876.29	214.94
IRC IP RESOURCE CARD	2.00	4,545.45	9,090.90	1,920.55	5,505.72	11,011.45	2232.1
AMP ADMINISTRATION AND MAINTENANCE PROCESSOR	1.00	998.45	998.45	210.51	1,208.96	1,208.96	2232
VGP VOICE GATEWAY PROCESSOR	2.00	5,455.45	10,910.90	2,305.04	6,607.97	13,215.94	2232
GIGE 2-P GIGABIT ETHERNET 2-GIGE 4-FE	1.00	5,455.45	5,455.45	1,152.52	6,607.97	6,607.97	2232.1
T1-6 T1, 8 PORT CARD	2.00	2,179.45	4,358.90	920.88	2,839.88	5,278.78	8,607.97
ETHERNET INTERFACE ADAPTERS, 4 RJ45 CONNECTIONS	1.00	450.45	450.45	95.16	545.61	545.61	2232.1
ETHERNET INTERFACE ADAPTERS, 4 RJ45 CONNECTIONS SPARE	1.00	450.45	450.45	95.16	545.61	545.61	2232.1
CMS CALX MANAGEMENT SYSTEM RTU	1.00	3,000.00	3,000.00	633.78	3,633.78	3,633.78	2232
OC48, ONE PORT PACKET/SONET IR 1310 SPARE	1.00	5,998.25	5,998.25	1,286.77	7,283.02	7,283.02	2232
GIGE 2-P GIGABIT ETHERNET 2-GIGE 4-FE spare	1.00	2,997.50	2,997.50	633.25	3,630.75	3,630.75	2232.1
710 ONT	2.00	508.80	1,017.60	214.98	618.29	1,232.58	2232
MORGAN CREEK BLC							
ADC FFS-MPP1AJJ 1X32 SPLITTER	1.00	1,511.51	1,511.51	319.32	1,830.83	1,830.83	2232
ADC FD3-AE218J00GDDP2 FIBER CROSS CONNECT	1.00	5,849.00	5,849.00	1,235.88	7,084.88	7,084.88	2232
100AH BATTERY STRING KIT	2.00	1,269.45	2,538.90	538.37	1,537.83	3,075.27	2232
30 AMP GENERATOR CONNECTOR	1.00	288.45	288.45	58.71	325.16	325.16	2232
ODC-40 SINGLE SHELF C7 CABINET	1.00	27,209.00	27,209.00	5,748.19	32,957.19	32,957.19	2232
20 AMP VALERE RECIFIER MODULE	3.00	541.45	1,624.35	343.18	855.84	1,987.51	2232
RAP RESOURCE ARBITRATION MODULE	2.00	2,725.45	5,450.90	1,151.58	3,301.23	8,602.48	2232
OC48, ONE PORT PACKET/SONET IR 1310	2.00	5,998.25	11,996.50	2,533.54	7,283.02	14,528.04	2232
12 POSITION FIBER SPICE TRAYS	3.00	53.89	161.07	34.03	85.03	195.10	2232
12 FIBER DISTRIBUTIONS CASSETTES LC CONNECTORS	3.00	500.50	1,501.50	317.21	808.24	1,818.71	2232
FIBER SPICE TRAY HOLDER	1.00	177.45	177.45	37.49	214.94	214.94	2232
FIBER DISTRIBUTION CASSETTE HOLDER	1.00	222.95	222.95	47.10	270.05	270.05	2232
OLT-B-2 OPTICAL LINE TERMINATION BPON 2 PORT	1.00	3,835.45	3,835.45	788.03	4,403.48	4,403.48	2232
AMP ADMINISTRATION AND MAINTENANCE PROCESSOR	1.00	998.45	998.45	210.51	1,208.96	1,208.96	2232
BURSTEAD LANE BLC							
ADC FFS-MPP1AJJ 1X32 SPLITTER	1.00	1,511.51	1,511.51	319.32	1,830.83	1,830.83	2232
ADC FD3-AE218J00GDDP2 FIBER CROSS CONNECT	1.00	5,849.00	5,849.00	1,235.88	7,084.88	7,084.88	2232
ADC FFS-MPP1AJJ 1X32 SPLITTER	2.00	1,511.51	3,023.02	638.65	1,830.83	3,661.87	2232
100AH BATTERY STRING KIT	2.00	1,269.45	2,538.90	538.37	1,537.83	3,075.27	2232
30 AMP GENERATOR CONNECTOR	1.00	288.45	288.45	58.71	325.16	325.16	2232
ODC-40 SINGLE SHELF C7 CABINET	1.00	27,209.00	27,209.00	5,748.19	32,957.19	32,957.19	2232
20 AMP VALERE RECIFIER MODULE	3.00	541.45	1,624.35	343.18	855.84	1,987.51	2232
RAP RESOURCE ARBITRATION MODULE	2.00	2,725.45	5,450.90	1,151.58	3,301.23	8,602.48	2232
OC48, ONE PORT PACKET/SONET IR 1310	2.00	5,998.25	11,996.50	2,533.54	7,283.02	14,528.04	2232
12 POSITION FIBER SPICE TRAYS	3.00	53.89	161.07	34.03	85.03	195.10	2232
12 FIBER DISTRIBUTIONS CASSETTES LC CONNECTORS	3.00	500.50	1,501.50	317.21	808.24	1,818.71	2232
FIBER SPICE TRAY HOLDER	1.00	177.45	177.45	37.49	214.94	214.94	2232
FIBER DISTRIBUTION CASSETTE HOLDER	1.00	222.95	222.95	47.10	270.05	270.05	2232
OLT-B-2 OPTICAL LINE TERMINATION BPON 2 PORT	3.00	3,835.45	10,906.35	2,304.08	4,403.48	13,210.43	2232
AMP ADMINISTRATION AND MAINTENANCE PROCESSOR	1.00	998.45	998.45	210.51	1,208.96	1,208.96	2232
McKIM CREEK BLC							
ADC FFS-MPP1AJJ 1X32 SPLITTER	1.00	1,511.51	1,511.51	319.32	1,830.83	1,830.83	2232
ADC FD3-AE144J00GDDP2 FIBER CROSS CONNECT	1.00	4,850.00	4,850.00	1,024.81	5,874.81	5,874.81	2232
100AH BATTERY STRING KIT	2.00	1,269.45	2,538.90	538.37	1,537.83	3,075.27	2232
30 AMP GENERATOR CONNECTOR	1.00	288.45	288.45	58.71	325.16	325.16	2232
ODC-40 SINGLE SHELF C7 CABINET	1.00	27,209.00	27,209.00	5,748.19	32,957.19	32,957.19	2232
20 AMP VALERE RECIFIER MODULE	3.00	541.45	1,624.35	343.18	855.84	1,987.51	2232
RAP RESOURCE ARBITRATION MODULE	2.00	2,725.45	5,450.90	1,151.58	3,301.23	8,602.48	2232
OC48, ONE PORT PACKET/SONET IR 1310	2.00	5,998.25	11,996.50	2,533.54	7,283.02	14,528.04	2232
12 POSITION FIBER SPICE TRAYS	3.00	53.89	161.07	34.03	85.03	195.10	2232
12 FIBER DISTRIBUTIONS CASSETTES LC CONNECTORS	3.00	500.50	1,501.50	317.21	808.24	1,818.71	2232
FIBER SPICE TRAY HOLDER	1.00	177.45	177.45	37.49	214.94	214.94	2232
FIBER DISTRIBUTION CASSETTE HOLDER	1.00	222.95	222.95	47.10	270.05	270.05	2232
OLT-B-2 OPTICAL LINE TERMINATION BPON 2 PORT	1.00	3,835.45	3,835.45	788.03	4,403.48	4,403.48	2232
AMP ADMINISTRATION AND MAINTENANCE PROCESSOR	1.00	998.45	998.45	210.51	1,208.96	1,208.96	2232
ELK BEND C.O.							
Passive Optical Splitter FFS-SPA1AJJ FDF 1X32 SC	1.00	1,448.00	1,448.00	305.81	1,753.91	1,753.91	2232
OC48, ONE PORT PACKET/SONET IR 1310	2.00	5,998.25	11,996.50	2,533.54	7,283.02	14,528.04	2232
710 ONT	2.00	508.80	1,017.60	214.98	618.29	1,232.58	2232
MAY C.O.							
Passive Optical Splitter FFS-SPA1AJJ FDF 1X32 SC	1.00	1,448.00	1,448.00	305.81	1,753.91	1,753.91	2232
OC48, ONE PORT PACKET/SONET IR 1310	2.00	5,998.25	11,996.50	2,533.54	7,283.02	14,528.04	2232
710 ONT	15.00	508.80	7,632.00	1,612.34	618.29	9,244.34	2232
SUMMARY							
			214,002.02	300,367.07	63,455.75	259,212.23	383,822.82
							22,558.34

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
113	Ron Rembelski	8/8/2005	2.00	115.44
105	Jen Butterfield	6/29/2006	5.00	202.69
113	Ron Rembelski	6/29/2006	12.50	654.62
105	Jen Butterfield	7/31/2006	6.00	253.10
113	Ron Rembelski	7/31/2006	15.00	804.24
105	Jen Butterfield	8/31/2006	4.00	142.43
115	JD Bennetts	8/31/2006	2.00	65.98
105	Jen Butterfield	10/31/2006	9.00	346.99
115	JD Bennetts	10/31/2006	22.00	723.88
All	See Attached PLRLC 11/30/2006		69.50	3,248.05
All	See Attached PLRLC 12/29/2006		33.00	1,327.02

Total labor 180.00 7,884.44

Special Invoices

Vendor Name	Date	Check	Cost
Midstates Consultants	11/21/2005	19905	260.75
Midstates Consultants	12/9/2005	19963	111.75
Sprint North Supply	2/3/2006	20178	
Midstates Consultants	2/24/2006	20244	306.00
Midstates Consultants	6/8/2006	20607	76.50
Fed Ex	6/29/2006	20701	19.74
Midstates Consultants	7/21/2006	20791	76.50
Midstates Consultants	8/17/2006	20873	277.50
Midstates Consultants	8/31/2006	20920	546.00
Power Product	9/6/2006	20980	262.28
Midstates Consultants	9/14/2006	20997	144.00
Midstates Consultants	10/13/2006	21101	243.05

Codale 10/27/2006 21140 → \$ 4,761.26 EQUIPMENT AND TAXES (226.73)
 Midstates Consultants 11/8/2006 21197 → 66.00
 Border States 11/17/2006 21232 → 368.04

Calix 11/21/2006 50 → \$ 312,005.34 RUS EQUIPMENT
 62,713.18 ← \$ (249,292.16)
 \$ 62,713.18

EQUIPMENT	
7616.70	18177.25
805.35	9090.90
81627.00	3985.80
4873.05	10910.90
21803.60	5455.45
71955.00	4358.90
1542.45	
177.45	
723.45	
483.21	
4504.50	
532.35	
668.85	
<hr/>	
	249292.16

QNT's from Calix to 1220.1 (43,163.20)
 Embarq 12/4/2006 21262 99.77
 Embarq 12/4/2009 21262 42.38
 Embarq 12/4/2006 21262 17.45
 Robinson Electric, Inc. 12/7/2006 21317 564.40
 Robinson Electric, Inc. 12/7/2006 21317 601.62
 Robinson Electric, Inc. 12/7/2006 21317 571.62
 Calix 12/15/2006 21335

→ 954.95 RUS Reimb General alone
 (900.90) EQUIPMENT
 ← 54.05 TAX

Embarq All Freight 12/29/2006 21385 244.33
 Calix 1/3/2007 52 21,093.56 RUS
 Calix 1/3/2007 52 → 3,180.00 RUS EQUIPMENT AND TAXES (180.00)
 Calix 1/3/2007 52 → 6,398.35 RUS EQUIPMENT, TAXES (359.78), FREIGHT (42.32)
 Calix 1/3/2007 53 → 3,177.35 RUS EQUIPMENT AND TAXES (179.85)
 Robinson Electric, Inc. 1/12/2007 21454 94.21
 Robinson Electric, Inc. 1/12/2007 21454 183.49
 Robinson Electric, Inc. 1/12/2007 21454 211.61
 Robinson Electric, Inc. 1/12/2007 21454 72.60
 Robinson Electric, Inc. 1/12/2007 21454 89.36
 Robinson Electric, Inc. 1/12/2007 21454 124.06
 Robinson Electric, Inc. 1/12/2007 21454 137.56
 Robinson Electric, Inc. 1/12/2007 21454 151.61
 Robinson Electric, Inc. 1/12/2007 21454 124.06
 Robinson Electric, Inc. 1/12/2007 21454 229.71
 Robinson Electric, Inc. 1/12/2007 21454 156.41
 Robinson Electric, Inc. 1/12/2007 21454 198.01
 Robinson Electric, Inc. 1/12/2007 21454 224.86
 Robinson Electric, Inc. 1/12/2007 21454 136.61
 Robinson Electric, Inc. 1/12/2007 21454 149.02
 Robinson Electric, Inc. 1/12/2007 21454 112.61
 CTCI Material OH 12/31/2006

→ 12,749.02
 -9667.2
 ← 3,081.82

Codale 9/28/2009 21018 → 14,408.12 MATERIAL AND TAX (686.10)
 Codale 9/29/2006 21042 → 6,141.45 MATERIAL AND TAX (292.45)
 Codale 9/29/2006 21042 → 1,587.09 MATERIAL AND TAX (75.58)

Total Special Invoices 51,074.88

Sales tax 226.73 + 686.10 + 292.45 + 75.58 + 180.00 2,000.49
 359.78 + 179.85

Use Tax 144.8+13.11+22.08+5.99+2.54+1.05 189.57

Veh. Exp. 3.72+73.56+47.27+17.10+52.36+223.23 506.44
 89.20

Plow Exp.

POAD 12.09+143.92+162.22+54.37+295.47+856.52 1,757.61
 233.02

Freight 42.32 42.32

Misc.

Total labor and overhead 63,455.75

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll	Cost
			Hours	
102	Bruce Bruno	11/2/2005	4.00	179.78
102	Bruce Bruno	11/1/2005	3.00	134.84
113	Ron Rembelski	11/1/2005	2.00	101.41
118	Mike Sheppeard	11/18/2005	1.00	54.20
104	John Bruggenkamp	12/14/2005	2.00	106.35
104	John Bruggenkamp	12/15/2005	8.00	283.58
104	John Bruggenkamp	12/15/2005	1.00	53.19
104	John Bruggenkamp	12/14/2005	8.00	283.58
104	John Bruggenkamp	12/13/2005	7.00	265.86
105	Jen Butterfield	1/31/2006	4.00	144.14

Total labor 40.00 1,606.93

Special Invoices

Vendor Name	Date	Check	Cost	
Syringa Networks	12/1/2005	19920		→ \$ 24,954.80 invoice
				\$ 23,197.50 material
			1,757.30 ←	\$ 1,757.30 overhead
Syringa Networks	12/22/2005	19995	540.00	overhead
Syringa Networks	1/3/2006	20089	180.00	overhead
Syringa Networks	1/3/2006	20089		→ 29,011.69 invoice
				\$ 27,337.50 material
			1,674.19 ←	\$ 1,674.19 overhead

Total Special Invoices 4,151.49

Sales tax		
Use Tax		
Veh. Exp.	17.4+45.55+16.78+1.56	81.29
Plow Exp.		
POAD	92.4+173.12+63.82+37.93	367.27
Freight		
Misc.		
Total labor and overhead		6,206.98

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
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Total labor	-	-
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Special Invoices

Vendor Name	Date	Check	Cost
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Total Special Invoices	-
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Sales tax	
Use Tax	236.53
Veh. Exp.	
Plow Exp.	
POAD	
Freight	13.19
Misc.	
Total labor and overhead	249.72

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
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Total labor - -

Special Invoices

Vendor Name	Date	Check	Cost
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Tellabs	1/25/2006	20131	1,953.86 INVOICE
			1850 MATERIAL
			103.86 OVERHEAD
			103.86

Total Special Invoices 103.86

Sales tax	
Use Tax	
Veh. Exp.	
Plow Exp.	
POAD	
Freight	
Misc.	

Total labor and overhead 103.86

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
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Total labor - -

Special Invoices

Vendor Name	Date	Check	Cost
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Total Special Invoices -

Sales tax		
Use Tax	21.3+67.15	88.45
Veh. Exp.		
Plow Exp.		
POAD		
Freight		
Misc.		
Total labor and overhead		88.45

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
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Total labor - -

Special Invoices

Vendor Name	Date	Check	Cost
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Total Special Invoices -

Sales tax	400.00	400.00
Use Tax		
Veh. Exp.		
Plow Exp.		
POAD		
Freight		
Misc.		

Total labor and overhead 400.00

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
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Total labor	-	-
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Special Invoices

Vendor Name	Date	Check	Cost
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Total Special Invoices	-
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Sales tax	508.75	508.75
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Use Tax		
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Veh. Exp.		
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Plow Exp.		
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POAD		
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Freight	62.16	62.16
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Misc.		
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Total labor and overhead		570.91
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Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
104	John Bruggenkamp	6/1/2006	46.00	1,766.90
133	Brian Cowger	6/1/2006	18.00	962.93
133	Brian Cowger	6/1/2006	7.00	154.94

Total labor 71.00 2,884.77

Special Invoices

Vendor Name	Date	Check	Cost
CTCI Material OH	7/5/2006		3,878.89

Total Special Invoices 3,878.89

Sales tax		
Use Tax	465.67	465.67
Veh. Exp.	129.88	129.88
Plow Exp.	23.30	23.30
POAD	416.25	416.25
Freight		
Misc.		
Total labor and overhead		7,798.76

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
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Total labor - -

Special Invoices

Vendor Name	Date	Check	Cost
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Total Special Invoices -

Sales tax		
Use Tax	428.40	428.40
Veh. Exp.		
Plow Exp.		
POAD		
Freight		
Misc.		
Total labor and overhead		428.40