

ORIGINAL

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IDAHO PUBLIC
UTILITIES COMMISSION

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-10-01

**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 2009, 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:

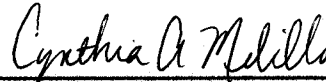
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Teresa Westergard
Custer Telephone Cooperative, Inc.
1111 South Main Street
P.O. Box 324
Challis, ID 83226
admin@custertel.net

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 9th day of August 2010.



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

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this 9th day of August 2010, 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 West 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

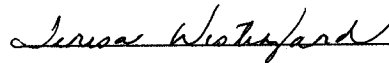
Company Information

1. Name of company: Custer Telephone Co-op Inc.
2. Address: Box 324, 1101 East Main Ave., Challis Idaho 83226
3. Type of company: Telecommunications carrier, ISP, Wireless Provider, Long Distance provider, CATV Provider
4. Contact person: Teresa Westergard, Box 324, Challis Id 83226
admin@custertel.net
208-879-2281

Equipment Description

5. Broadband services offered: ADSL and SDSL 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.



Teresa Westergard
Custer Telephone Co-op Inc.

Custer Telephone Co-op Inc. Broadband Equipment List

Manufacturer/Provider	Model or ID No.	Cost	Dates Installed	County Locations
Corning / Superior Essex Calix WO# 2008-54	Fiber Optic Cable 710 ONT's	\$ 14,151.07 \$ 4,649.05	April 2009	Custer: for the Challis Exchange
Corning / Superior Essex Calix WO# 2008-58	Fiber Optic Cable 710 ONT's	\$ 33,004.75 \$ 6,532.87	August 2009	Custer: for the Challis Exchange
Corning / Superior Essex Calix WO# 2008-64	Fiber Optic Cable 710 ONT's	\$ 1,454.48 \$ 3,534.39	April 2009	Lemhi: for the May Exchange
Corning / Superior Essex Calix WO# 2008-72	Fiber Optic Cable 710 ONT's	\$ 6,907.84 \$ 5,387.40	April 2009	Custer: for the Clayton Exchange
ADC WO# 2008-73	Splitter Mod 1x32 SC/APC	\$ 1,727.85	January 2009	Lemhi: for the May Exchange
ADVA WO# 2008-80	10 GIG Network Upgrade	\$ 77,781.79	April 2009	Custer: for the Challis Exchange
Corning / Superior Essex Calix ADC WO# 2009-1	Fiber Optic Cable 710 ONT's 1x32 Splitter Pack	\$ 513,143.82 \$ 148,425.34 \$ 4,583.63	December 2009	Lemhi: for the Elk Bend Exchange
Calix WO# 2009-4	710 & 714 ONT's	\$ 4,030.71	January 2009	Lemhi: for the May Exchange
Calix WO# 2009-10	710 ONT's	\$ 1,253.19	February 2009	Custer: for the Clayton Exchange
Cisco WO# 2009-11	3750 Ethernet Switch ASR1006 DC Router	\$ 9,532.88 \$ 118,869.03	April 2009	Custer: for the Challis Exchange
	Sub Total	\$ 954,970.09		

Manufacturer/Provider	Model or ID No.	Cost	Dates Installed	County Locations
ADC WO# 2009-15	7X23 Splitter Shelf 1X32 Splitter Module	\$ 298.14 \$ 1,547.65	April 2009	Custer: for the Challis Exchange
Calix WO# 2009-16	Combo ADSL /2+24Ports GPON 4-Port GPON OIM 2.4/1.2Fiber Transceiver	\$ 8,804.25 \$ 3,914.63 \$ 3,032.74	March 2009	Custer: for the Challis Exchange
Tellabs WO# 2009-19	ADSL 2+ 6+6 Cards	\$ 3,975.00	March 2009	Custer: for the Challis Exchange
Calix WO# 2008-21	710 ONT's	\$ 633.88	March 2009	Custer: for the May Exchange
ADVA WO# 2009-29	10GIGOC-192 Lambda For DWDM Equipment	\$ 29,440.35	August 2009	Custer: for the Challis Exchange
Calix WO# 2009-40	710 ONT's	\$ 1,585.61	May 2009	Lemhi: for the May Exchange
Corning / Superior Essex Calix WO# 2009-41	Fiber Optic Cable 710 ONT's	\$ 644.30 \$ 2,346.21	August 2009	Custer: for the Challis Exchange
Calix WO# 2009-51	710 ONT's	\$ 1,559.63	May 2009	Custer: for the Challis Exchange
ADVA WO# 2009-55	SIM Module to the 2.5G Lambda	\$ 6,882.72	August 2009	Custer: for the Clayton Exchange
Tellabs WO# 2009-56	ADSL 2+ 6+6 Cards	\$ 7,439.49	June 2009	Custer: for the Challis Exchange
	Sub Total	\$ 72,104.60		

Manufacturer/Provider	Model or ID No.	Cost	Dates Installed	County Locations
Corning / SuperiorEssex Calix WO# 2009-62	Fiber Optic Cable 710 ONT's	\$ 559.35 \$ 2,088.94	August 2009	Lemhi: for the May Exchange
Calix WO# 2009-64	E5-312 Ethernet Service	\$ 17,396.50	October 2009	Lemhi: for the Elk Bend Exchange
Calix WO# 2009-67	710 ONT's	\$ 2,881.32	August 2009	Custer: for the May Exchange
Calix WO# 2009-83	710 ONT's	\$ 687.51	November 2009	Custer: for the Clayton Exchange
Calix WO# 2009-86	710 ONT's	\$ 2,153.69	November 2009	Custer: for the May Exchange
Calix WO# 2009-94	ADSL 2+ Pots 24 Ports	\$ 8,186.00	December 2009	Custer: for the Challis Exchange
Calix WO# 2009-100	714 ONT's	\$ 757.68	December 2009	Custer: for the Clayton Exchange
	Sub Total	\$ 34,710.99		
	Grand Total	\$ 1,061,785.68		

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll		Cost
			Hours		
104		9/2,3,5/08	21.00		888.35
136		9/2&3/08	12.00		377.30
139		9/5/2008	6.00		128.55
104		12/23/2008	24.00		834.26
118		12/3/2008	4.00		174.25
136		12/19/2008	1.00		33.69
139		12/19/2008	17.00		381.15
127		1/13&22/09	7.00		283.14
118		3/3/2009	5.00		209.95
139		3/3/2009	4.00		106.79
118		3/4/2009	5.00		209.95
Total labor			106.00		3,627.38

Special Invoices

Vendor Name	Date	Check	Cost
Midstate Consultants	10/20/2008	23941	297.00
Rivers West Contractors, Inc	1/3/2009	24224	3,291.00
CTCI OH Materials	12/12/2008		4,652.34
CTCI OH Materials	1/21/2009		251.69
Salmon River Electric	2/4/2009	24362	106.90
CTCI OH Materials	2/23/2009		448.11
Custer County / Petty Cash	3/18/2009	24523	12.00
CTCI OH Materials	3/5/2009		297.67
Border States	4/13/2009	24630	103.68
Border States	4/17/2009	24666	54.29

Total Special Invoices **9,514.68**

Sales tax 75.99+24.97 **100.96**

Use Tax 6.22+3.26 **9.48**

Veh. Exp. 109.96+191.34+3.88+35.13 **340.31**

Plow Exp. 70.37+51.76+.81 **122.94**

POAD 1172.3+1280.13+348.13+296.06 **3,096.62**

PROV 62.18+222.40+13.37+7.19 **305.14**

Freight

Misc.

Total labor and overhead **17,117.51**

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
104		9/12/2008	3.00	123.98
104		9/24/2008	1.00	41.32
139		9/12/2008	4.00	85.69
113		11/17/2008	1.00	60.73
104		11/19/2008	2.00	95.89
113		11/3/2008	2.00	121.47
104		12/22/2008	8.50	289.40
104		1/5/2009	2.00	76.82
104		3/31/2009	3.00	118.24
104		6/15/2009	8.00	317.09
118		6/15-18/09	19.00	800.32
139		6/15-16/09	14.00	379.14
Total labor			67.50	2,510.09

Special Invoices

Vendor Name	Date	Check	Cost
Custer County Road & Bridge	9/18/2008	23832	25.00
Midstate Consultants	10/20/2008	23941	247.50
CTCI OH Materials	11/21/2008		823.08
CTCI OH Materials	11/26/2008		5,194.98
Rivers West Contractors, Inc	1/3/2009	24224	21,877.00
Custer County-Easement	12/30/2008	24199	9.00
CTCI OH Materials	12/31/2008		2,572.13
CTCI OH Materials	1/19/2009		65.49
CTCI OH Materials	4/6/2009		63.74
CTCI OH Materials	6/30/2009		832.86
Salmon River Electric	6/15/2009	11166	106.90
Rising River Inc.	8/6/2009	25058	630.00
Total Special Invoices			32,447.68

Sales tax	120.3+28.70	149.00
Use Tax	312.34	312.34
Veh. Exp.	22.56+2.78+11.10+35.35+1.09+7.52+37.43	117.83
Plow Exp.	14.43+.19+9.56+.23+34.11	58.52
POAD	142.08+42.17+168.73+375.21+99.46+88.81+421	1,337.98
Freight		
PROV	12.75+2.16+8.64+45.01+3.83+5.42+43.07	120.88
Total labor and overhead		37,054.32

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll		Cost
			Hours		
104		9/26/2008	6.00		247.93
139		9/26/2008	6.00		128.55
104		10/2/2008	6.00		262.78
139		10/2/2008	6.00		137.39
104		3/16/2009	3.00		118.24
127		3/16&17/09	5.00		214.27
139		3/16/2009	2.00		53.41

Total labor			34.00		1,162.57
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Special Invoices

Vendor Name	Date	Check	Cost
CTCI OH Material	10/30/2008		1,920.79
Salmon River Electric	3/27/2009	24552	106.90
CTCI OH Material	3/18/2009		255.86

Total Special Invoices			2,283.55
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Sales tax	35.24		35.24
Use Tax			
Veh. Exp.	33.82+42.85+25.12		101.79
Plow Exp.	21.66+11.67		33.33
POAD	213.18+275.05+236.84		725.07
Freight			
Prov	19.11+22.93+17.96		60.00
Total labor and overhead			4,401.55

Work order cost summary

Work order description

Hurless, Curt new drop at Squaw Creek

Work order number

2008-72

Total overhead

11,345.63

yes ok

Total cost

12,295.24

yes

Individual assets/items:	Quantity/ Footage	Unit material cost	Total material cost	Labor and overhead allocated	Total unit cost	Total cost
Cable BFO 12 Single Mode	2,098.00		533.52	6,374.32	3.29	6,907.84
710 ONT 2-POTS 1-ENTERNET	1.00		416.09	4,971.31	5,387.40	5,387.40
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			-	-	-	-
			-	-	-	-
			949.61	11,345.63	5,390.69	12,295.24

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll		Cost
			Hours		
104		11/13-11/19	31.00		1,486.27
139		11/13-11/18	27.00		673.03
104		12/23/2009	3.00		102.14
104		1/8/2009	2.00		76.82
118		2/27/2009	5.00		239.25
139		2/27/2009	5.00		134.67
118		3/6/2009	6.00		251.94
139		3/6/2009	6.00		160.21

Total labor			85.00		3,124.33
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Special Invoices

Vendor Name	Date	Check	Cost
Rivers West Contractors Inc	1/3/2009	24224	1,573.50
Petty cash/Courthouse/Easement	12/30/2008	24199	18.00
Mid-State Consultants	12/12/2008	24139	544.50
CTCI OH Materials	12/31/2008		2,599.03
CTCI OH Materials	1/19/2009		43.38
Berry Electric Inc.	3/9/2009	24494	463.38
CTCI OH Materials	3/31/2009		526.29

Total Special Invoices			5,768.08
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Sales tax	32.01+24.97	56.98
Use Tax		
Veh. Exp.	161+12.49+1.12+11.81+30.13	216.55
Plow Exp.	10.94+3.38+.24	14.56
POAD	1307.68+132.42+99.50+283.82+177.62	2,001.04
Freight		
Prov.	125.31+15.88+3.80+8.34+10.76	164.09
Total labor and overhead		11,345.63

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	97.80	97.80
Veh. Exp.		
Plow Exp.		
POAD		
Freight	170.00	170.00
Misc.		
Total labor and overhead		267.80

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
105		3/6-3/9/09	12.00	751.94
115		3/7-3/8/09	4.00	255.06

Total labor	16.00	1,007.00
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Special Invoices

Vendor Name	Date	Check	Cost
ADVA	2/25/2009	24434	23,714.32
ADVA	2/25/2009	24434	177.87
ADVA	2/25/2009	24434	52,171.50
			<u>76,063.69</u>
			(71,590.40) equipment
			4,473.29
UPS	3/18/2009	24520	5.08
ADVA	3/27/2009	24531	163.46

Total Special Invoices	4,641.83
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Sales tax	
Use Tax	
Veh. Exp. 40.17	40.17
Plow Exp.	
POAD 473.64	473.64
PROV 28.75	28.75
Misc.	

Total labor and overhead	6,191.39
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Labor and Overhead Summary

Labor				
#	Employee Name	Date	Payroll Hours	Cost
113		01/13-19/09	7.00	667.13
104		3/3/2009	2.00	78.83
113		3/2-31/2009	8.00	557.91
118		3/30/2009	5.00	209.95
127		3/30/2009	5.00	214.25
103		4/27/2009	3.00	283.05
104		4/27/2009	3.00	115.55
113		4/14-30/09	7.00	463.76
See attached detail sheet		5/31/2009	91.00	3,851.72
113		6/1-30/09	26.00	1,453.98
134		6/9/2009	1.50	57.12
136		6/5-23/09	22.00	724.93
See attached detail sheet		7/31/2009	29.50	1,730.40
See attached detail sheet		8/31/2009	190.00	7,292.44
See attached detail sheet		9/30/2009	201.00	8,235.42
See attached detail sheet		10/31/2009	85.00	3,695.67
See attached detail sheet		11/30/2009	36.50	1,766.45
See attached detail sheet		12/31/2009	183.00	7,556.58
Total labor			905.50	38,964.14

Special Invoices				
Vendor Name	Date	Check	Cost	
MidState Consultants	1/3/2009	24233	1,221.00	
MidState Consultants	1/23/2009	24319	913.00	
MidState Consultants	2/12/2009	24395	1,096.50	
MidState Consultants	3/9/2009	24482	840.14	
MidState Consultants	3/9/2009	24482	44.26	
CTCI Materials	5/26/2006		409.55	
MidState Consultants	3/27/2009	24534	261.00	
MidState Consultants	4/17/2009	24655	1,637.00	
MidState Consultants	4/17/2009	24655	730.45	
MidState Consultants	5/3/2009	24727	513.00	
Track Utilities, Inc	5/21/2009	24776	60,992.83	
MidState Consultants	5/21/2009	24778	1,154.10	
MidState Consultants	5/29/2009	24796	2,318.08	
Track Utilities, Inc	6/19/2009	24879	6,921.68	
MidState Consultants	6/19/2009	24880	6,493.28	
Berry Electric Inc	6/5/2009	24844	1,126.90	
Berry Electric Inc	6/19/2009	24894	2,200.27	
MidState Consultants	6/25/2009	24910	6,311.15	
Berry Electric Inc	6/25/2009	24914	4,403.84	
Track Utilities, Inc	7/17/2009	24991	116,502.15	
MidState Consultants	7/17/2009	24993	10,054.81	
Berry Electric Inc	8/6/2009	25078	2,684.02	
MidState Consultants	8/6/2009	25067	14,403.82	
MidState Consultants	8/11/2009	25087	6,807.70	
Berry Electric Inc	8/18/2009	25107	2,329.93	
CTCI OH Materials	8/28/2009		8.99	
Berry Electric Inc	8/18/2009	25116	1,886.79	
MidState Consultants	8/31/2009	25143	10,490.76	
Round Valley Supply	9/4/2009	25165	4.51	
MidState Consultants	9/4/2009	25162	2,633.60	
Allied Builders Supply	9/4/2009	25159	33.18	
MidState Consultants	9/17/2009	25221	1,076.75	
CTCI OH Materials	9/24/2009		13,701.05	
Berry Electric Inc	9/11/2009	25217	503.83	
Track Utilities, Inc	10/1/2009	25254	195,773.46	
MidState Consultants	10/8/2009	25295	880.50	
Allied Builders Supply	10/8/2009	25293	13.19	
KGP	10/8/2009	25290	1,881.28	
Round Valley Supply	10/8/2009	25296	217.50	
Border States	10/8/2009	25304	1,079.80	
MidState Consultants	10/23/2009	25346	1,001.29	
CTCI OH Materials	11/2/2009		8,256.06	
Berry Electric Inc	10/16/2009	25337	3,195.73	
Berry Electric Inc	10/23/2009	25363	612.05	
KGP Logistics	10/30/2009	25372	3,291.14	
Berry Electric Inc	11/5/2009	25401	610.11	
KGP Logistics	11/13/2009	25416	1,927.00	
MidState Consultants	11/13/2009	25423	2,682.05	
Track Utilities, Inc	11/23/2009	25454	15,295.88	
CTCI OH Materials	11/6/2009		154.71	
MidState Consultants	11/30/2009	25478	2,163.00	
KGP Logistics	11/30/2009	25475	602.18	
KGP Logistics	12/3/2009	25499	3,429.79	
CTCI OH Materials	12/28/2009		1,004.77	
KGP Logistics	12/11/2009	25537	84.84	
MidState Consultants	12/11/2009	25545	2,964.00	
Berry Electric Inc	12/28/2010	25590	238.80	
MidState Consultants	12/28/2009	25586	7.84	
Berry Electric Inc	12/30/2009	25601	649.90	
KGP Logistics	1/22/2010	25682		
			16,146.88	
KGP Logistics	1/22/2010	25682	292.73	
Permitting from 2005-48	12/30/2009		15,839.01	
Permitting from 2004-56	12/30/2009		\$ 11,745.10	
TRACK MATERIAL AND LABOR MOVED TO FRONT SHEET			\$(69,062.58)	
Total Special Invoices			505,487.96	

Sales tax	1181.73+24.69		1,206.42
Use Tax	20.48+112.88+64.79+197.47+99.34+16.28+8.59+2		2,019.64
Veh. Exp.	3.87+50.24+15.08+305.20+45.18+35.24+216.78+3		1,722.28
Plow Exp.			
POAD	348.15+592.07+604.88+1376.37+772.79+402.07+2		18,339.93
Freight			
PROV	13.37+26.96+23.12+202.17+96.95+39.55+135.20+		1,324.41
Total labor and overhead			569,064.78

20,730.51
 (4,583.63) equipment
 16,146.88

Idaho 503H - Custer Telephone Cooperative, Inc.
 CPR Tabulation Sheet
 Work Order 980-2009-1
 Elk Bend Units 3 & 4 Exchange

CONTRACT UNIT DESCRIPTION	QUANTITY	LABOR	MATERIAL	L&B	TOTAL COST
BA22	118	32.00	38.93	\$70.93	\$8,369.74
BD3A	118	55.00	136.82	\$191.82	\$22,634.76
BFO12I	12400	0.48	0.37	\$0.85	\$10,540.00
BFO12IW	2634	0.60	0.34	\$0.94	\$2,475.96
BFO24I	10856	0.48	0.48	\$0.96	\$10,421.76
BFO36I	3774	0.48	0.52	\$1.00	\$3,774.00
BFO48I	1314	0.48	0.62	\$1.10	\$1,445.40
BFO60I	1764	0.48	0.67	\$1.15	\$2,028.60
BFO84I	4020	0.48	0.91	\$1.39	\$5,587.80
BFO144I	7340	0.48	1.39	\$1.87	\$13,725.80
BFO288I	442	0.48	2.44	\$2.92	\$1,290.64
BFO288IW	1474	0.60	2.41	\$3.01	\$4,436.74
BM2(5/8)(8)	164	25.00	31.00	\$56.00	\$9,184.00
BM2AC	21	15.00	19.00	\$34.00	\$714.00
BM53F	29	25.00	19.15	\$44.15	\$1,280.35
BM60(4")P	370	30.80	3.59	\$34.39	\$12,724.30
BM60(4")DP	44	30.80	3.59	\$34.39	\$1,513.16
BM60(4")PT	215	30.80	3.59	\$34.39	\$7,393.85
BM61(4")P	96	30.80	3.59	\$34.39	\$3,301.44
BM61(4")T	88	19.80	0.00	\$19.80	\$1,742.40
BM65(4")	236	30.00	40.15	\$70.15	\$16,555.40
BM71	118	11.00	0.00	\$11.00	\$1,298.00
BM83	69	12.50	6.33	\$18.83	\$1,299.27
SEB4F LABOR ONLY	136	0.40	0.00	\$0.40	\$54.40
SEB12 FIBER I	11434	0.40	0.39	\$0.79	\$9,032.86
SEB12 FIBER IW	4380	0.60	0.37	\$0.97	\$4,248.60
UD(1X1-1.25")	738	1.80	0.46	\$2.26	\$1,667.88
UD(1X2-1.25")	23268	1.86	0.90	\$2.76	\$64,219.68
UD(1X1-0.75")	8516	2.85	0.28	\$3.13	\$26,655.08
UD(1X3-1.25")	4408	2.00	1.34	\$3.34	\$14,722.72
UHF(24"X36"X36")T	31	275.00	413.40	\$688.40	\$21,340.40
UHF(36"X60"X36")T	87	400.00	841.23	\$1,241.23	\$107,987.01
WUHF	7	250.00	10.00	\$260.00	\$1,820.00
					\$395,486.00

Idaho 503H - Custer Telephone Cooperative, Inc.
 CPR Tabulation Sheet
 Work Order 980-2009-1
 Elk Bend Units 3 & 4 Exchange

CONTRACT UNIT DESCRIPTION	TAX DISTRICT	QUANTITY	LABOR	MATERIAL	L&B	TOTAL COST		Total unit cost	Total CPR value
BA22	29	118	32.00	38.93	\$70.93	\$8,369.74			
BD3A	29	118	55.00	136.82	\$191.82	\$22,634.76			
BFO12I	29	12400	0.48	0.37	\$0.85	\$10,540.00	6.27	77,804.60	
BFO12IW	29	2634	0.60	0.34	\$0.94	\$2,475.96	6.94	18,277.14	
BFO24I	29	10856	0.48	0.48	\$0.96	\$10,421.76	7.09	76,931.77	
BFO36I	29	3774	0.48	0.52	\$1.00	\$3,774.00	7.38	27,859.07	
BFO48I	29	1314	0.48	0.62	\$1.10	\$1,445.40	8.12	10,669.71	
BFO60I	29	1764	0.48	0.67	\$1.15	\$2,028.60	8.49	14,974.80	
BFO84I	29	4020	0.48	0.91	\$1.39	\$5,587.80	10.26	41,248.25	
BFO144I	29	7340	0.48	1.39	\$1.87	\$13,725.80	13.80	101,321.67	
BFO288I	29	442	0.48	2.44	\$2.92	\$1,290.64	21.55	9,527.30	
BFO288IW	29	1474	0.60	2.41	\$3.01	\$4,436.74	22.22	32,751.31	
BM2(5/8)(8)	29	164	25.00	31.00	\$56.00	\$9,184.00			
BM2AC	29	21	15.00	19.00	\$34.00	\$714.00			
BM53F	29	29	25.00	19.15	\$44.15	\$1,280.35			
BM60(4")P	29	370	30.80	3.59	\$34.39	\$12,724.30			
BM60(4")DP	29	44	30.80	3.59	\$34.39	\$1,513.16			
BM60(4")PT	29	215	30.80	3.59	\$34.39	\$7,393.85			
BM61(4")P	29	96	30.80	3.59	\$34.39	\$3,301.44			
BM61(4")T	29	88	19.80	0.00	\$19.80	\$1,742.40			
BM65(4")	29	236	30.00	40.15	\$70.15	\$16,555.40			
BM71	29	118	11.00	0.00	\$11.00	\$1,298.00			
BM83	29	69	12.50	6.33	\$18.83	\$1,299.27			
SEB4F LABOR ONLY	29	136	0.40	0.00	\$0.40	\$54.40	2.95	401.57	
SEB12 FIBER I	29	11434	0.40	0.39	\$0.79	\$9,032.86	5.83	66,679.13	
SEB12 FIBER IW	29	4380	0.60	0.37	\$0.97	\$4,248.60	7.16	31,362.49	
UD(1X1-1.25")	29	738	1.80	0.46	\$2.26	\$1,667.88			
UD(1X2-1.25")	29	23268	1.86	0.90	\$2.76	\$64,219.68			
UD(1X1-0.75")	29	8516	2.85	0.28	\$3.13	\$26,655.08			
UD(1X3-1.25")	29	4408	2.00	1.34	\$3.34	\$14,722.72			
UHF(24"X36"X36")T	29	31	275.00	413.40	\$688.40	\$21,340.40			
UHF(36"X60"X36")T	29	87	400.00	841.23	\$1,241.23	\$107,987.01			
WUHF	29	7	250.00	10.00	\$260.00	\$1,820.00			

\$395,486.00

509,808.81

Total fiber material and labor cost \$69,062.56

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
127		1/5-15/09	24.00	970.80

Total labor			24.00	970.80
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Special Invoices

Vendor Name	Date	Check	Cost
CTCI OH Materials	1/19/2009		408.51

Total Special Invoices			408.51
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Sales tax	79.18		79.18
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Use Tax			
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Veh. Exp.	13.33		13.33
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Plow Exp.			
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POAD	1193.62		1,193.62
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Freight			
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PROV	45.80		45.80
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Total labor and overhead			2,711.24
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Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
118		2/5/2009	2.50	119.63
127		2/3-4/09	4.00	170.58

Total labor 6.50 290.21

Special Invoices

Vendor Name	Date	Check	Cost
CTCI OH Material	2/10/2009		178.14

Total Special Invoices 178.14

Sales tax	24.97	24.97
Use Tax		
Veh. Exp.	7.67	7.67
Plow Exp.		
POAD	326.12	326.12
Freight		
PROV	9.99	9.99
Total labor and overhead		837.10

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
131		3/6-18/09	19.00	641.07
105		2/23/2009	2.00	86.39
136		2/25/2009	5.00	175.92
139		2/25/2009	5.00	134.67
105		3/5-13/09	23.00	1,083.67
136		3/6-13/09	14.50	518.58
Total labor			68.50	2,640.30

Special Invoices

Vendor Name	Date	Check	Cost	
INX	3/9/2009	24454		\$ 8,260.96
				\$ (7,767.35) equipment
			493.61	\$ 493.61
INX	3/27/2009	24542	604.80	
INX	3/9/2009	24454		\$101,391.95
				\$ (95,580.00) equipment
			5,811.95	\$ 5,811.95
INX	3/27/2009	24542		\$ 776.16
				\$ (699.15) equipment
			77.01	\$ 77.01
INX	3/27/2009	24542	9,864.00	
Jenson Oil	4/3/2009	24566	26.36	
Kimble Oil	4/3/2009	24576	2.89	
Wells Fargo card/The Bejamin Inn	4/13/2009	24625	162.00	
Embarq	3/9/2009	24453		\$ 1,703.63
				\$ (574.78) equipment
			1,128.85	\$ 1,128.85
Embarq	3/9/2009	24453	143.64	
CTCI OH Material	3/15/2009		3.21	
Embarq	3/27/2009	24540	64.66	
Embarq	3/27/2009	24540	227.82	
Embarq	4/13/2009	24620	51.86	
Chucks Welding & Sales	4/13/2009	24622	32.65	
Total Special Invoices				18,695.31

Sales tax		
Use Tax	102.22+8.62+3.88+13.66+3.11	131.49
Veh. Exp.	47.71	47.71
	14.17+94.23	108.40
Plow Exp.		
POAD	562.45	562.45
	397.37+1110.13	1,507.50
Freight		
PROV	20.01+67.46	87.47
Sub Total		2,445.02
Total labor and overhead		23,780.63

