

## 2003 Idaho Broadband Equipment Tax Credit Application

### Company Information

*COL-T-04-03*

1. Name of company: Columbine Telephone Company dba Teton Telecom
2. Address: 104101 Hwy 89, Freedom, WY 83120
3. Type of company: Telecommunications carrier, ISP, Long Distance Provider
4. Contract person: Chad Turner

### Equipment Description

5. Broadband services offered: ADSL, SDSL, T1
6. Network description: DLCs with non-loaded copper distribution cable
7. Transmission rate: 128k-1.5Mbps upstream  
256k-1.5Mbps downstream
8. Number and percentage of Idaho customers served: 515 customers with broadband service out of 3520 customers 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.

*Chad Turner*

Chad Turner  
Teton Telecom

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**Teton Telecom 2003 Broadband Equipment List**

<b>Manufacturer/Provider</b>	<b>Model or ID No.</b>	<b>Cost</b>	<b>Dates Installed</b>	<b>County Locations</b>
AFC	DSL EXPANSION	\$ 38,437.83	January 2003	Teton
AFC	DSL EXPANSION	\$ 164,012.48	December 2003	Teton
Five Point	Pine Creek Fiber Contract	\$ 395,657	October 2003	Teton
Fujitsu	OC48 For Pine Creek	\$ 30,270.09	December 2003	Teton
		\$		

COMBINED MATERIALS LIST FOR BROADBAND EQUIPMENT EXPANSION IN 2003

DRIGGS	0110-0153	ADSL 6+6(ATM)/ADSL 6+6 G.LITE	W/O 02-262	01/03	2	1,701.00	3,402.00	528.59	3,930.59
101.07/LET 4	0110-0153	ADSL 6+6(ATM)/ADSL 6+6 G.LITE	W/O 02-262	01/03	1	1,701.00	1,701.00	264.30	1,965.30
52W300RST3-2	0110-0153	ADSL 6+6(ATM)/ADSL 6+6 G.LITE	W/O 02-262	01/03	1	1,701.00	1,701.00	264.30	1,965.30
449SHWY33/RST11-2	0110-0153	ADSL 6+6(ATM)/ADSL 6+6 G.LITE	W/O 02-262	01/03	2	1,701.00	3,402.00	528.59	3,930.59
VICTOR 103.04/LET 3	0110-0153	ADSL 6+6(ATM)/ADSL 6+6 G.LITE	W/O 02-262	01/03	1	1,701.00	1,701.00	264.30	1,965.30
LCAN600N275E/RST1-1	0110-0153	ADSL 6+6(ATM)/ADSL 6+6 G.LITE	W/O 02-262	01/03	1	1,701.00	1,701.00	264.30	1,965.30
SPARES	0101-0027	CPU2 CENTRAL PROCESSING UNIT	W/O 02-152	01/03	2	1,217.30	2,434.60	389.84	2,824.44
575S450W	0110-0153	ADSL 6+6(ATM)/ADSL 6+6 G.LITE	W/O 02-152	01/03	2	1,701.00	3,402.00	544.74	3,946.74
	0120-0159	OC3CU-XCVR/0C3C CONCENTRATOR	W/O 02-152	01/03	1	1,593.00	1,593.00	255.08	1,848.08
	0120-0129	OC3CU-XCVR/0C3C CONCENTRATOR	W/O 02-152	01/03	1	1,593.00	1,593.00	255.08	1,848.08
	0101-0027	CPU2 CENTRAL PROCESSING UNIT	W/O 02-152	01/03	2	1,217.30	2,434.60	389.84	2,824.44
VICTOR	0101-0027	CPU2 CENTRAL PROCESSING UNIT	W/O 02-095	01/03	2	1,217.30	2,434.60	311.54	2,746.14
550S50W RST14-1	0110-0153	ADSL 6+6(ATM)/ADSL 6+6 G.LITE	W/O 02-095	01/03	2	2,016.00	4,032.00	515.95	4,547.95
	0120-0129	OC3CU-XCVR/0C3C CONCENTRATOR	W/O 02-095	01/03	1	1,888.00	1,888.00	241.60	2,129.60
									=====
									38,437.83
ALTA	0110-0153	6+6 ADSL	W/O 02-218	12/03	1	1,701.00	1,701.00	263.50	1,964.50
	0101-0027	CPU2 CENTRAL PROCESSING UNIT	W/O 02-218	12/03	2	1,217.30	2,434.60	377.14	2,811.74
	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-043	12/03	1	1,701.00	1,701.00	653.25	2,354.25
CLEMENTSVILLE HUT	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-055	12/03	1	1,953.00	1,953.00	412.08	2,365.08
VICTOR	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-055	12/03	1	1,701.00	1,701.00	368.91	2,059.91
	0120-0133	OC3C-XCVR/0C3C CONCENTRATOR	W/O 03-067	12/03	1	1,701.00	1,701.00	168.00	1,869.00
LET1	0140-0163	CPU-3/CENTRAL PROCESSING UNIT	W/O 03-067	12/03	2	995.00	1,990.00	196.55	2,186.55
	0120-0153	ADSL 6+6(ATM)/ADSL 6+6 G.LITE	W/O 03-067	12/03	2	1,665.41	3,330.82	328.98	3,659.80
TVLS/RST01-1	0120-0133	OC3C-XCVR/0C3C CONCENTRATOR	W/O 03-067	12/03	1	1,701.00	1,701.00	168.00	1,869.00
	0140-0163	CPU3/CENTRAL PROCESSING UNIT	W/O 03-089	12/03	2	995.00	1,990.00	266.02	2,256.02
101.7/LET1	0120-0153	ADSL 6+6(ATM)/ADSL 6+6 G.LITE	W/O 03-089	12/03	1	1,701.00	1,701.00	227.39	1,928.39
RST6	0140-0163	CPU3/CENTRAL PROCESSING UNIT	W/O 03-128	12/03	2	995.00	1,990.00	251.79	2,241.79
550SRST14-1	0101-0027	CPU2/CENTRAL PROCESSING UNIT	W/O 03-128	07/00	2	1,359.75	2,719.50	344.10	3,063.60
FELT/RST7	0110-0153	ADSL 6+6(ATM)/ADSL 6+6 G.LITE	W/O 03-128	12/03	1	1,701.00	1,701.00	215.23	1,916.23
	0140-0163	CPU3/CENTRAL PROCESSING UNIT	W/O 03-130	12/03	2	995.00	1,990.00	113.14	2,103.14
601S/RST10	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-130	12/03	2	1,701.00	3,402.00	193.42	3,595.42
NLCN/RST8-1	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-136	12/03	1	1,701.00	1,701.00	237.23	1,938.23
LET 4	0120-0133	OC3CU-XCVR/0C3C CONCENTRATOR	W/O 03-136	12/03	3	1,890.00	5,670.00	790.76	6,460.76
	0120-0133	OC3CU-XCVR/0C3C CONCENTRATOR	W/O 03-136	12/03	2	1,890.00	3,780.00	527.17	4,307.17
ALTA	0140-0163	CPU3/CENTRAL PROCESSING UNIT	W/O 03-136	12/03	2	995.00	1,990.00	277.53	2,267.53
	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-136	12/03	1	1,701.00	1,701.00	237.23	1,938.23
VICTOR	0101-0153	6+6 ADSL CHANNEL UNIT	W/O 03-136	12/03	4	1,701.00	6,804.00	948.91	7,752.91
SPARES	0101-0153	6+6 ADSL CHANNEL UNIT	W/O 03-136	12/03	1	1,701.00	1,701.00	237.23	1,938.23
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									69,584.24

MATERIALS LIST FOR TETON WORK ORDER 03-136

DRIGGS

101.7.90	0130-0013	DRGS2 LET 2	W/O 03-136	12/03	1	1,250.00	1,250.00	174.33	1,424.33
	0130-0006	DIMAX 1120 AFC CHANNEL BANK	W/O 03-136	12/03	2	750.00	1,500.00	209.20	1,709.20
	0101-0006	EBC-3/EXPANSION BANK CONTROL	W/O 03-136	12/03	2	519.80	1,039.60	144.99	1,184.59
LET 4	4.13/ADSL 0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-136	12/03	1	1,701.00	1,701.00	237.23	1,938.23
LET 1	0130-0012	ELU-3/EXPANSION LINK UNIT	W/O 03-136	12/03	2	750.00	1,500.00	209.20	1,709.20
	0120-0133	OC3CU-XCVR/0C3C CONCENTRATOR	W/O 03-136	12/03	3	1,890.00	5,670.00	790.76	6,460.76

ALTA

201.01

	0130-0012	RST1-1	W/O 03-136	12/03	6	750.00	4,500.00	627.59	5,127.59
	0120-0133	ELU-3/EXPANSION LINK UNIT	W/O 03-136	12/03	2	1,890.00	3,780.00	527.17	4,307.17
	4.13/ADSL 0140-0163	CPU3/CENTRAL PROCESSING UNIT	W/O 03-136	12/03	2	995.00	1,990.00	277.53	2,267.53
	0130-0006	RST1-2	W/O 03-136	12/03	2	750.00	1,500.00	209.20	1,709.20
	0130-0006	EBC-3/EXPANSION BANK CONTROL	W/O 03-136	12/03	2	750.00	1,500.00	209.20	1,709.20
	0110-0153	RST1-3	W/O 03-136	12/03	2	750.00	1,500.00	237.23	1,938.23
	0130-0006	EBC-3/EXPANSION BANK CONTROL	W/O 03-136	12/03	2	750.00	1,500.00	209.20	1,709.20
	4.13/ADSL 0110-0153	RST1-4	W/O 03-136	12/03	1	1,701.00	1,701.00	237.23	1,938.23
	0130-0006	6+6 ADSL CHANNEL UNIT	W/O 03-136	12/03	2	750.00	1,500.00	209.20	1,709.20
	0110-0153	EBC-3/EXPANSION BANK CONTROL	W/O 03-136	12/03	2	750.00	1,500.00	209.20	1,709.20

VICTOR

103.04

	0101-0153	LET3	W/O 03-136	12/03	4	1,701.00	6,804.00	948.91	7,752.91
	0101-0153	6+6 ADSL CHANNEL UNIT	W/O 03-136	12/03	1	1,701.00	1,701.00	237.23	1,938.23
SPARES							37,636.60	5,248.95	42,885.55

MATERIALS LIST FOR TETON WORK ORDER 03-036

DRIGGS1LET4	0110-0153	6+6 ADSL	W/O 03-036 12/03	2	1,701.00	3,402.00	285.68	3,687.68
PEAKRST17-2	0110-0153 0120-0129	6+6 ADSL OC3CU-XCVR/0C3C CONCENTRATOR	W/O 03-036 12/03 W/O 03-036 12/03	1 1	1,701.00 1,593.00	1,701.00 1,593.00	142.84 133.77	1,843.84 1,726.77
ALTARST1-4	0110-0153	6+6 ADSL	W/O 03-036 12/03	1	1,701.00	1,701.00	142.84	1,843.84
VICTOR LET3E 17/18	0110-0153	6+6 ADSL	W/O 03-036 12/03	2	1,701.00	3,402.00	285.68	3,687.68
TARGRST14-2	0110-0153	6+6 ADSL	W/O 03-036 12/03	2	1,701.00	3,402.00	285.68	3,687.68
NALTRST15-2 1300NALTA	0110-0153	6+6 ADSL	W/O 03-036 12/03	1	1,701.00	1,701.00	142.84	1,843.84
HAMPRST13-1 499S200E	0110-0153	6+6 ADSL	W/O 03-036 12/03	1	1,701.00	1,701.00	142.84	1,843.84
FXCRRST12-2 210S100E	0110-0153	6+6 ADSL	W/O 03-036 12/03	1	1,701.00	1,701.00	142.84	1,843.84
KNJZRST8-2 500S100E	0110-0153 0120-0129	6+6 ADSL OC3CU-XCVR/0C3C CONCENTRATOR	W/O 03-036 12/03 W/O 03-036 12/03	1 1	1,701.00 1,593.00	1,701.00 1,593.00	142.84 133.77	1,843.84 1,726.77
575MRST5-2 576N50W	0110-0153 0120-0129	6+6 ADSL OC3CU-XCVR/0C3C CONCENTRATOR	W/O 03-036 12/03 W/O 03-036 12/03	1 1	1,701.00 1,593.00	1,701.00 1,593.00	142.84 133.77	1,843.84 1,726.77
501SRST14-2 501S HWY 33	0110-0153	6+6 ADSL	W/O 03-036 12/03	1	1,701.00	1,701.00	142.84	1,843.84
SPARES	0120-0129	OC3CU-XCVR/0C3C CONCENTRATOR	W/O 03-036 12/03	1	1,593.00	1,593.00	133.77	1,726.77
						=====		
						30,186.00	2,534.87	=====
								32,720.87

MATERIALS LIST FOR TETON WORK ORDER 03-201

DRIGGS 101.07	0130-0010	DAFC2 LET2 6+6H ADSL CHANNEL UNIT	W/O 03-201	12/03	2	925.00	1,850.00	144.64	1,994.64
ALTARST1-4	0130-0010	6+6H ADSL CHANNEL UNIT	W/O 03-201	12/03	2	925.00	1,850.00	144.64	1,994.64
300SRST3-2	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-201	12/03	1	1,701.00	1,701.00	132.99	1,833.99
BATERST18-3	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-201	12/03	1	1,701.00	1,701.00	132.99	1,833.99
HSCNRST20-1	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-201	12/03	1	1,701.00	1,701.00	132.99	1,833.99
BDGRRST14-2	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-201	12/03	1	1,701.00	1,701.00	132.99	1,833.99
900SRST9-1	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-201	12/03	1	1,701.00	1,701.00	132.99	1,833.99
HAMPST13-1	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-201	12/03	1	1,701.00	1,701.00	132.99	1,833.99
SPARES	0130-0010	6+6H ADSL CHANNEL UNIT	W/O 03-201	12/03	2	925.00	1,850.00	144.64	1,994.64
	0110-0153	6+6 ADSL CHANNEL UNIT	W/O 03-201	12/03	1	1,701.00	1,701.00	132.99	1,833.99
							17,457.00	1,364.82	18,821.82



## CONTINUING PROPERTY RECORDS - TETON TELECOM

## 2423.21 - FIBER OPTIC

DATE	DESCRIPTION	TRANSACTION	REF	TAX DISTRICT	UNITS ADDED / RETIRED	COST ADDED / RETIRED	COST PER UNIT
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## FIBER

BFO 8							
SEP 01	FIBER OPTIC 8	W/O 00-297/TETONIA	WO CLOSE	003	1,474.00	7,456.64	
DEC 03	FIBER 6	03-198 / VICTOR	WO CLOSE	011	590	6576.58	11.15
<b>SUBTOTAL</b>					<b>2,064.00</b>	<b>14,033.22</b>	

BFO 12							
JUN 98	FIBER OPTIC 12	W/O 98-070W	WO CLOSE	005	6,200.00	28,329.69	4.57
OCT-98	FIBER OPTIC 12	W/O 98-147/DRIGGS	WO CLOSE	005	862.00	1,964.41	2.28
DEC 99	FIBER OPTIC 12	W/O 99-023/DRIGGS	WO CLOSE	011	660.00	4,029.47	6.11
JUL 01	FIBER OPTIC 12	W/O 00-293/DRIGGS	WO CLOSE	001	474.00	6,057.17	12.78
JUL 01	FIBER OPTIC 12	W/O 00-295/DRIGGS	WO CLOSE	001	694.00	7,201.50	10.38
MAY 02	FIBER OPTIC 12	W/O 01-155/VICTOR	WO CLOSE	011	234.00	4,236.13	18.10
AUG 03	FIBER OPTIC 12	02-096 / VICTOR	WO CLOSE	011	1006	2750.91	2.73
DEC 03	FIBER 12	03-226 / DRIGGS	WO CLOSE	005	254	1204.08	4.74
<b>SUBTOTAL</b>					<b>10,384.00</b>	<b>55,773.36</b>	

BFO 16							
NOV-98	FIBER OPTICS 16	W/O 00-294/DRIGGS	WO CLOSE	001	1,296.00	6,592.25	5.09
<b>SUBTOTAL</b>					<b>1,296.00</b>	<b>6,592.25</b>	

BFO 24							
NOV-98	FIBER OPTIC 24	W/O 98-005/DRIGGS	WO CLOSE	011	1,340.00	5,434.96	4.06
NOV-98	FIBER OPTIC 24	W/O 98-005/DRIGGS	WO CLOSE	005	16,844.00	68,318.23	4.06
NOV-98	FIBER OPTIC 24	W/O 98-005/DRIGGS	WO CLOSE	001	2,132.00	8,647.27	4.06
NOV-98	FIBER OPTIC 24	W/O 98-005/VICTOR	WO CLOSE	011	18,896.00	76,641.04	4.06
APR 01	FIBER OPTIC 24	W/O 00-059/044/DRIGGS	WO CLOSE	005	20,552.00	58,896.27	2.87
JUL 01	FIBER OPTIC 24	W/O 00-294/DRIGGS	WO CLOSE	001	1,176.00	4,486.40	3.81
AUG 01	FIBER OPTIC 24	W/O 00-292 DRIGGS	WO CLOSE	001	2,028.00	33,090.28	16.32
SEP 01	FIBER OPTIC 24	W/O 00-296/VICTOR	WO CLOSE	002	800.00	3,578.71	4.47
DEC 01	FIBER OPTIC 24	W/O 01-156/DRIGGS	WO CLOSE	011	332.00	3,997.82	12.04
MAY 02	FIBER OPTIC 24	W/O 01-226/TETONIA	WO CLOSE	006	1,648.00	16,039.71	9.73
JAN 03	FIBER OPTIC 24	W/O 02-072/02-146/DRIGGS	WO CLOSE	005	7,610.00	13,673.25	1.80
<b>SUBTOTAL</b>					<b>73,358.00</b>	<b>292,803.94</b>	

BFO 48							
APR 01	FIBER OPTIC 48	W/O 00-059/044/DRIGGS	WO CLOSE	006	8,184.00	31,560.24	3.86
APR 01	FIBER OPTIC 48	W/O 00-059/044/TETONIA	WO CLOSE	006	10,890.00	41,995.57	3.86
OCT 03	FIBER 48	03-047 / VICTOR	WO CLOSE			266769.4	
OCT 03	FIBER 48	01-118 / VICTOR	WO CLOSE		92832	128887.84	1.39
<b>SUBTOTAL</b>					<b>111,906.00</b>	<b>469,213.05</b>	

BFO 72							
APR 01	FIBER OPTIC 72	W/O 00-059/044/DRIGGS	WO CLOSE	001	4,906.00	26,816.66	5.47
APR 01	FIBER OPTIC 72	W/O 00-059/044/DRIGGS	WO CLOSE	005	6,488.00	35,464.02	5.47
APR 01	FIBER OPTIC 72	W/O 00-059/044/TETONIA	WO CLOSE	003	2,702.00	14,769.38	5.47
APR 01	FIBER OPTIC 72	W/O 00-059/044/TETONIA	WO CLOSE	006	11,378.00	62,193.24	5.47

Contract labor for 01-118