

ORIGINAL

Cynthia A. Melillo [ISB No. 5819]
GIVENS PURSLEY LLP
601 W. Bannock Street
P.O. Box 2720
Boise, ID 83701-2720
Telephone: (208) 388-1200
Fax: (208) 388-1300
cam@givenspursley.com

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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-08-01*

**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 2007, 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 3rd day of April 2008.



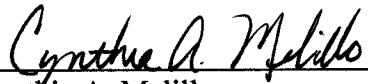
Cynthia A. Melillo
GIVENS PURSLEY LLP
Attorneys for Custer Telephone Cooperative, Inc.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this 3rd day of April 2008, 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

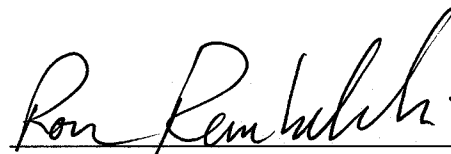
Company Information

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

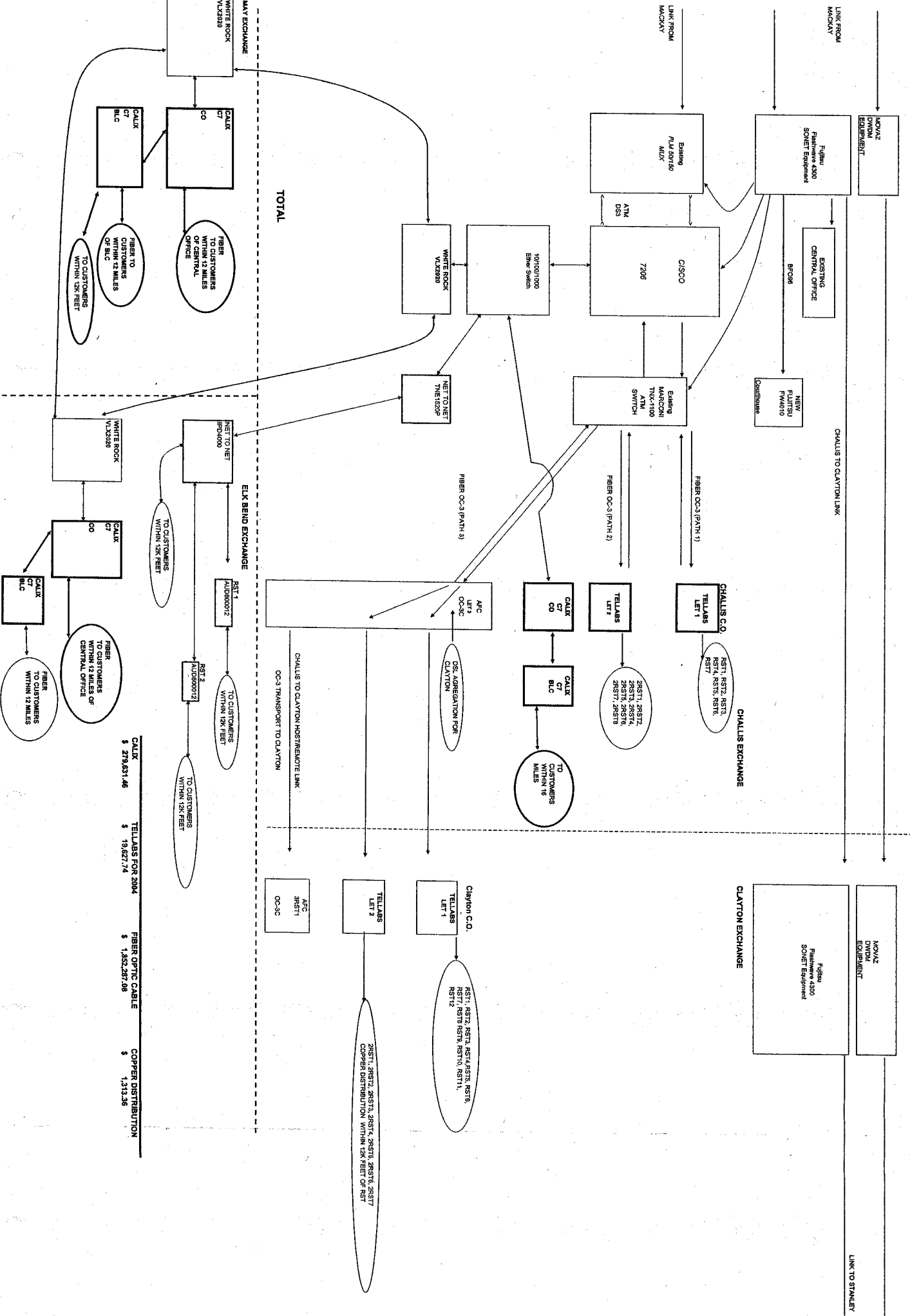
I hereby certify that I have read the applicable statutes for broadband investment income tax credit and believe that the equipment listed herein qualifies for the tax credit under Idaho Code 63-3029I.



Ron Rembelski
Custer Telephone Co-op Inc.

Custer Telephone Co-op Inc. Broadband Equipment List

Manufacturer/Provider	Model or ID No.	Cost	Dates Installed	County Locations
CALIX	ADSL2+ DSL Cards	\$ 9,293.54	May 2007	Custer: for the Challis exchange
CALIX and Superior Essex Cable	710, 714 ONT's and Fiber Optic Cable	\$ 80,422.37 \$ 557.76	September 2007	Custer and Lemhi : for the May, Elk Bend and Challis exchange
CALIX and Prysman Cable and Superior Essex	710, 714 ONT's and Fiber Optic Cable and Copper Cable	\$ 30,270.59 \$ 1,846,490.20 \$ 1313.36	December 2007	Custer and Lemhi: for the May and Challis exchange
CALIX	C7 GPON	\$ 143,867.91	December 2007	Custer and Lemhi: for the Challis, May and Elk Bend exchange
Tellabs	ADSL2+ DSL Cards	\$ 9,822.74	June 2007	Custer: for the Challis exchange
CALIX	ADSL2+ DSL Cards	\$ 5,823.27	August 2007	Custer: for the Challis exchange
Tellabs	ADSL2+ DSL Cards	\$ 9,805.00	November 2007	Custer: for Challis exchange
CALIX and Superior Essex Cable	710 ONT's and Fiber Optic Cable	\$ 9,953.78 \$ 5,239.12	September 2007	Custer: for the Elk Bend exchange
	Total	\$ 2,152,859.64		



CALIX	TELLABS FOR 2004	FIBER OPTIC CABLE	COPPER DISTRIBUTION
\$ 279,431.46	\$ 19,627.74	\$ 1,852,287.08	\$ 1,313.36

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
PLRLC	See Attached	2/1/2007	159.00	5,996.46
PLRLC	See Attached	3/1/2007	173.00	6,994.67
PLRLC	See Attached	4/1/2007	183.00	6,874.09
127	Boone Peterson	3/14/2007	5.00	181.79
PLRLC	See Attached	5/1/2007	89.50	3,683.59
118	Mike Sheppeard	5/7/2007	2.00	88.94
118	Mike Sheppeard	5/3/2007	7.00	311.25
118	Mike Sheppeard	5/9/2007	1.00	44.46
118	Mike Sheppeard	5/16/2007	2.00	88.94
118	Mike Sheppeard	5/24/2007	4.00	177.87
127	Boone Peterson	6/1/2007	4.00	168.37
PLRLC	See Attached	7/31/2007	20.00	778.62
PLRLC	See Attached	8/31/2007	18.50	683.47
Total labor			668.00	26,072.52

Special Invoices

Vendor Name	Date	Check	Cost
Allied Builders Supply	2/8/2007	21547	226.68
Salmon River Electric	2/8/2007	21552	416.00
Salmon River Electric	2/16/2007	21599	182.00
CTCI Material OH	1/30/2007		960.14
Allied Builders Supply	3/8/2007	21673	6.63
Allied Builders Supply	3/8/2007	21673	5.20
Allied Builders Supply	3/8/2007	21673	39.26
Allied Builders Supply	3/8/2007	21673	23.30
Allied Builders Supply	3/8/2007	21673	30.03
Allied Builders Supply	3/8/2007	21673	2.14
Robinson Electric (Invoices)	3/8/2007	21672	3,146.88
CTCI Material OH	2/28/2007		3,142.58
Allied Builders Supply	4/6/2007	21788	464.37
Round Valley Supply	4/6/2007	21793	219.91
CTCI Material OH	4/6/2007		4,483.92
Robinson Electric (Invoices)	4/27/2007	21881	862.40
Robinson Electric (Invoices)	4/27/2007	21881	370.90
Robinson Electric (Invoices)	4/27/2007	21881	97.72
CTCI Material OH	4/30/2007		2,236.78
Allied Builders Supply	5/4/2007	21908	9.41
Round Valley Supply			217.64
CTCI Material OH	5/31/2007		682.76
Robinson Electric (Invoices)	6/8/2007	22039	345.13
Allied Builders Supply	6/8/2007	22021	4.52
Berry Electric	6/8/2007	22047	147.00
CTCI Material OH	6/30/2007		97.93
CTCI Material OH	7/31/2007		93.55
Ray's Heating, Cooling, & Electrical	8/22/2007	22321	765.97
CTCI Material OH	7/31/2007		35.44
CTCI Material OH			32.76
CTCI Material OH			32.76
Berry Electric	9/28/2007	22481	105.44
Total Special Invoices			19,487.15

Sales tax		
Use Tax	55.79+184.04+209.67+121.41+37.29+9.81+7.30.53+2.13	658.25
Veh. Exp.	87.97+375.54+6.96+254.68+567.01+4.32+60.	1,397.55
Plow Exp.		
POAD	1415.23+1438.10+1085.98+735.86+16.88+11	5,111.00
Freight		
Misc.		
Total labor and overhead		52,726.47

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
136	Mike Arrizubieta	4/20/2007	1.00	26.69

Total labor			1.00	26.69
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Special Invoices

Vendor Name	Date	Check	Cost	
Calix	3/8/2007	21665		9,867.73 total
				-8717.80 material
			1,149.93	1,149.93 overhead

Total Special Invoices			1,149.93
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Sales tax		
Use Tax		
Veh. Exp.	6.34	6.34
Plow Exp.		
POAD	8.21	8.21
Freight		
Misc.		

Total labor and overhead			1,191.17
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Labor and Overhead Summary

Labor				
#	Employee Name	Date	Payroll Hours	Cost
All	See 8/31/06 PLRLC	8/31/2006	20.00	816.75
All	See 10/2/06 PLRLC	10/2/2006	163.00	5,617.52
All	See 10/31/06 PLRLC	10/31/2006	141.00	5,106.79
104	John Bruggenkamp	11/30/2006	6.50	255.44
104	John Bruggenkamp	11/30/2006	1.00	58.94
134	Darrell Wahstrom	11/30/2006	6.00	203.05
104	John Bruggenkamp	12/5/2006	4.00	156.47
104	John Bruggenkamp	12/5/2006	1.00	58.98
133	Brian Cowger	12/5/2006	3.00	94.49
133	Brian Cowger	12/5/2006	1.00	47.22
136	Mike Arrizubieta	12/5/2006	4.00	76.71
136	Mike Arrizubieta	12/5/2006	1.00	28.76
All	See 05/31/2007 PLRI	5/31/2007	34.00	1,206.56
104	John Bruggenkamp	3/8/2007	7.00	435.84
113	Ron Rembelaki	3/27/2007	1.00	50.39
113	Ron Rembelaki	4/12/2007	3.00	189.67
113	Ron Rembelaki	5/31/2007	2.00	113.24
118	Mike Sheppard	5/21/2007	1.00	44.46
	SEE ATTACHED	06/01-30/07	48.50	2,505.15
	SEE ATTACHED	07/01-31/07	101.00	4,504.47
	SEE ATTACHED	08/01-31/07	185.50	7,353.46
	SEE ATTACHED	09/01-30/07	169.50	7,714.27
	SEE ATTACHED	10/01-31/07	140.00	6,296.95
	SEE ATTACHED	11/01-20/07	31.00	1,331.72
127	Boone Petersen	12/18-20/07	17.00	670.27
Total labor			1,101.00	44,943.27

Special Invoices				
Vendor Name	Date	Check	Cost	
CTCI Materials	9/5/2006		82.51	
Rising River Inc.	9/14/2006	20995	11,723.00	
CTCI Materials	9/28/2006		237.72	
CTCI Materials	10/27/2006		10,859.80	
Challis Redi Mix	11/8/2006	21204	41.34	
CTCI Materials	11/30/2006		7,267.84	
CTCI Materials	12/31/2006		7,983.06	
CTCI Materials	12/31/2006		82.41	
United States Dept. of Interior	3/29/2007	21737	368.00	
Midstate Consultants	3/29/2007	21752	756.00	
Midstate Consultants	4/11/2007	21830	297.00	
Bureau of Land Management	4/27/2007	21871	100.00	
Midstate Consultants	4/27/2007	21884	882.00	
CTCI Materials	5/31/2007		6,836.27	
Midstate Consultants	5/10/2007	21950	2,848.80	
Bureau of Land Management	4/27/2007	21871	4.00	
Embarq	5/18/2007	21966	4,855.46	
Embarq	5/18/2007	21966	372.31	
Fed Ex	5/30/2007	22002	23.10	
Midstate Consultants	5/30/2007	21997	3,043.30	
Embarq	6/8/2007	22018	1,629.58	
Midstate Consultants	6/8/2007	22027	4,305.54	
SREC	6/22/2007	22090	1,421.00	
Taylor MTN Surveying	6/28/2007	22105	1,309.50	
Midstate Consultants	6/22/2007	22089	4,364.23	
Midstate Consultants	7/12/2007	22190	8,304.27	
Fed Ex	7/8/2007	22184	50.68	
JD Daley and Sons	8/2/2007	22248	239,368.03	
Midstate Consultants	8/2/2007	22254	11,418.04	
Midstate Consultants	8/2/2007	22254	15,266.50	
Midstate Consultants	8/22/2007	22337	20,924.46	
CTCI Petty Cash	8/24/2007	22351	30.00	
JD Daley and Sons	8/13/2007	22305	318,084.25	
CTCI OH	8/31/2007		3,841.98	
Fed Ex	8/30/2007	22364	46.18	
Midstate Consultants	8/30/2007	22360	23,642.36	
CTCI OH	9/30/2007		3,408.50	
Round Valley Supply	9/6/2007	22406	1.14	
Round Valley Supply	9/6/2007	22406	1.58	
Allied Builders	9/6/2007	22400	281.35	
SREC	9/28/2007	22478	390.00	
Midstate Consultants	9/28/2007	22476	19,198.52	
Midstate Consultants	9/20/2007	22450	19,938.12	
CTCI OH	10/31/2007		2,809.92	
Embarq	10/5/2007	8/20/1981	351.92	
Round Valley Supply	10/5/2007	22525	209.35	
Jenson Oil	10/12/2007	22547	10.05	
Jenson Oil	10/12/2007	22547	18.42	
Midstate Consultants	10/12/2007	22548	20,031.34	
Codale	10/19/2007	22563	17.47	
JD Daley and Sons	11/6/2007	22610	377,742.10	
Midstate Consultants	11/6/2007	22635	16,463.96	
Midstate Consultants	11/6/2007	22635	13,218.21	
Fed Ex	11/6/2007	22849	20.00	
Fed Ex	11/6/2007	22849	30.78	
Berry Electric	11/6/2007	22656	506.30	
Berry Electric	11/6/2007	22656	571.43	
Remove materials from JD Daley invoices			(374,427.00)	RAR carried materials cost to front page
Berry Electric	12/6/2007	22745	2,355.64	
Allied Builders	12/6/2007	22724	32.13	
Midstate Consultants	12/18/2007	22777	4,310.71	
Midstate Consultants	12/18/2007	22777	13,328.46	
Midstate Consultants	12/20/2007	22810	28,286.80	
JD Daley and Sons	12/24/2007	22801	420,340.09	
Midstate Consultants	12/31/2007	22821	886.62	
Berry Electric	12/31/2007	22867	2,229.80	
Midstate Consultants	1/3/2008	22873	2,156.00	
Fed Ex	1/3/2008	22840	13.40	
SREC	1/3/2008	22636	2.00	
CTCI Material OH	1/4/2008		1,968.01	
CTCI Material OH	1/15/2008		1,451.96	
Midstate Consultants	1/3/2008	22897	2,680.00	
Midstate Consultants	1/3/2008	22916	1,821.91	
JD Daley and Sons	1/3/2008	22933	71,343.95	
JD Daley and Sons/damages	1/22/2008	CK 1703	(43,444.20)	
Transferring costs from 2005-48			105,037.23	39.94 miles @ \$2,629.79 per mile
CTCI Overhead for clam shell housings			677.27	
Total Special Invoices			1,437,921.66	

Sales Tax	378.25+236.52+220.60	835.37
Use Tax	21.12+4.13+1191.60+11.88+436.07+477.79+3	2,556.52
Veh. Exp.	39.92+315.33+137.65+43.36+37.85+73.90+11	2,581.84
Flow Exp.	15.9+390.77+680.77+401.48+10.73+15.11+52	1,587.32
POAD	126.79+776.82+92.45+68.87+288.64+46.21+2	8,836.83
Freight		
Misc.	Rounding issue on cove sheet	(0.0030)
Total labor and overhead		1,497,242.83

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
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Total labor - -

Special Invoices

Vendor Name	Date	Check	Cost
Embarq	5/18/2007	21966	

9,822.74 total
 9250 equipment
 556 use tax
 16.74 shipping

Total Special Invoices -

Sales tax	
Use Tax	556.00
Veh. Exp.	
Plow Exp.	
POAD	
Freight	16.74
Misc.	
Total labor and overhead	572.74

Work order cost summary
Work order description
Work order number

Calix ODC-2000 Cabinet for McCoy Lance FTTH Project
 2007-44

Total overhead	20,084.78	yes	ok
Total cost	143,867.91	yes	

Individual assets/items:	Quantity/F ootage	Unit material cost	Total material cost	Labor and overhead allocated	Total unit cost	Total cost	ACT
May CO							
OC-48 1 port packet/sonet LR 1550nm	2.00	7,496.25	14,992.50	2,432.65	8,712.58	17,425.15	2232
OC-48 1 port packet/sonet LR 1550nm spare	1.00	7,496.25	7,496.25	1,216.33	8,712.58	8,712.58	2232
GPON OLT 4 Port	1.00	2,250.51	2,250.51	365.16	2,615.67	2,615.67	2232
Gpon Optical Interface Module	2.00	1,340.51	2,681.02	435.02	1,558.02	3,116.04	2232
McCoy Lane BLC							
OC-48 1 port packet/sonet LR 1550nm	2.00	7,496.25	14,992.50	2,432.65	8,712.58	17,425.15	2232
Valere Rectifier Module 20 amp	3.00	541.45	1,624.35	263.56	629.30	1,887.91	2232
ODC-2000-480 Package(C7 shelf, Fan tray, Protector	1.00	26,900.00	26,900.00	4,364.74	31,264.74	31,264.74	2232
Battery heater	1.00	632.45	632.45	102.62	735.07	735.07	2232
Resource and Arbitration Processor 2 RAP	2.00	2,725.45	5,450.90	884.45	3,167.68	6,335.35	2232
Administration and Maintenance Processor AMP	1.00	996.45	996.45	161.68	1,158.13	1,158.13	2232
Combination ADSL2/2+ POTS 24 ports	1.00	2,725.45	2,725.45	442.23	3,167.68	3,167.68	2232
Fiber Distribution Holder 6 position	1.00	268.45	268.45	43.56	312.01	312.01	2232
30 amp generator connector	1.00	268.45	268.45	43.56	312.01	312.01	2232
Fiber splice tray holder 10 position	1.00	204.75	204.75	33.22	237.97	237.97	2232
Fiber distribution Cassette 12 position LC connector	3.00	500.50	1,501.50	243.63	581.71	1,745.13	2232
Fiber splice tray heat shrink	3.00	53.69	161.07	26.13	62.40	187.20	2232
GPON OLT 4 Port	1.00	2,250.51	2,250.51	365.16	2,615.67	2,615.67	2232
Gpon Optical Interface Module	2.00	1,340.51	2,681.02	435.02	1,558.02	3,116.04	2232
Battery String kit 100 ah	2.00	1,269.45	2,538.90	411.96	1,475.43	2,950.86	2232
ADC FD3-AE288J00GBBP2 fiber distribution cabinet							
ADC FPS-MPP1AJJ 1 X 32 splitter module	1.00	6,090.00	6,090.00	988.15	7,078.15	7,078.15	2232
ADC FPS-MPP1AJJ 1 X 32 splitter module	1.00	1,511.51	1,511.51	245.25	1,756.76	1,756.76	2232
Burstead Lane BLC							
GPON OLT 4 Port	1.00	2,250.51	2,250.51	365.16	2,615.67	2,615.67	2232
Gpon Optical Interface Module	3.00	1,340.51	4,021.53	652.52	1,558.02	4,674.05	2232
Challis CO							
GPON OLT 4 Port b spare	1.00	2,250.51	2,250.51	365.16	2,615.67	2,615.67	2232
Gpon Optical Interface Module spare	1.00	1,340.51	1,340.51	217.51	1,558.02	1,558.02	2232
Morgan Creek BLC							
ADC FPS-MPP1JJJ 1 X 8 splitter	1.00	632.12	632.12	102.57	734.69	734.69	2232
ADC FPS-MPP1NJJ 1 X 4 splitter	1.00	274.82	274.82	44.59	319.41	319.41	2232
GPON OLT 4 Port	1.00	2,250.51	2,250.51	365.16	2,615.67	2,615.67	2232
Gpon Optical Interface Module	2.00	1,340.51	2,681.02	435.02	1,558.02	3,116.04	2232
Elk Bend CO							
GPON OLT 4 Port	1.00	2,250.51	2,250.51	365.16	2,615.67	2,615.67	2232
Gpon Optical Interface Module	2.00	1,340.51	2,681.02	435.02	1,558.02	3,116.04	2232
McKim Creek BLC							
GPON OLT 4 Port	1.00	2,250.51	2,250.51	365.16	2,615.67	2,615.67	2232
Gpon Optical Interface Module	2.00	1,340.51	2,681.02	435.02	1,558.02	3,116.04	2232
TOTAL							
		93,220.88	123,783.13	20,084.78	108,346.70	143,867.91	

Labor and Overhead Summary

Labor					
#	Employee Name	Date	Payroll		Cost
				Hours	
See Attached		06/01-30/07	21.00		1,047.54
105	Jen Butterfield	9/4/2007	2.00		78.91
105	Jen Butterfield	9/13/2007	7.00		276.17
105	Jen Butterfield	9/13/2007	0.50		29.59
115	JD Bennetts	9/13/2007	6.00		230.50
115	JD Bennetts	9/13/2007	0.50		28.81
See Attached		10/01-31/07	24.50		1,036.82
105	Jen Butterfield	11/14/2007	2.00		90.69
105	Jen Butterfield	12/5-20/07	34.50		1,714.49
118	Mike Sheppard	12/14-20/07	12.00		466.95

Total labor 110.00 5,000.47

Special Invoices

Vendor Name	Date	Check	Cost	
CODALE	7/26/2007	22223		1,602.20 -1511.51 material -90.69 tax
CODALE	8/2/2007	22244	248.85	
Calix	8/22/2007	22324		2,870.90 (332.00) shipping (2,538.90) material
CODALE	8/8/2007	22284		6,455.40 (365.40) tax (6,090.00) material
Calix	9/28/2007	22469		84,560.99 (78,215.07) material (1,200.00) shipping (4,786.47) use tax
			359.45	359.45 overhead
Calix	9/28/2007	22469		36,658.63 (34,520.71) material (2,075.02) use tax (62.90) shipping
Berry Electric	9/28/2007	22483	1,171.66	
CTCI OH	10/31/2007		102.64	
Border States	10/5/2007	22538	415.80	
Allied Builders	10/5/2007	22518	23.07	
CODALE	10/19/2007	22563		274.82 material
Salmon River Electric	11/9/2007	22638	1,881.37	
Embarq	12/18/2007	22770	192.87	
Embarq	12/24/2007	22798	107.70	
CODALE	1/3/2008	22894		632.12 material

Total Special Invoices 4,503.41

Sales tax 6.16+365.40+90.69 462.25

Use Tax 172.25+24.95+16.49+11.57+6.46+39.93 7,131.14

4786.47+ 2075.02 360.26

Veh. Exp. 71.22+73.57+75.10+5.60+134.77 360.26

Plow Exp.

POAD 175.04+124.02+201.34+18.74+513.21 1,032.35

Freight 1200+62.90+332 1,594.90

Misc.

Total labor and overhead 20,084.78

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
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Total labor - -

Special Invoices

	Vendor Name	Date	Check	Cost
Calix		7/26/2007	22221	

5,493.65 total
42.75 shipping
5450.90 equipment

Total Special Invoices -

Sales tax	
Use Tax	329.62
Veh. Exp.	
Plow Exp.	
POAD	
Freight	42.75
Misc.	

Total labor and overhead 372.37

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
PLRLC	See Attached	09/01-30/07	80.50	2,885.89
PLRLC	See Attached	10/31/2007	47.50	1,920.56
PLRLC	See Attached	12/4/2007	15.00	663.11

Total labor			143.00	5,469.56
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Special Invoices

Vendor Name	Date	Check	Cost
Challis Redi-Mix	10/5/2007	22532	36.04
CTCI MATERIALS OH	10/31/2007		4,494.58
Berry Electric	11/9/2007	22656	808.08
Berry Electric	11/20/2007	22745	180.00
CTCI MATERIALS OH	1/14/2008		474.69

Total Special Invoices			5,993.39
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Sales tax	269.67		269.67
Use Tax			
Veh. Exp.	370.18+145.60+41.97		557.75
Plow Exp.	345.98+36.30+36.21		418.49
POAD	623.92+390.33+140.62		1,154.87
Freight			
Misc.			
Total labor and overhead			13,863.73

Labor and Overhead Summary

Labor

#	Employee Name	Date	Payroll Hours	Cost
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Total labor - -

Special Invoices

	Vendor Name	Date	Check	Cost
Embarq		11/9/2007	22621	

→ 9,250.00 material

Total Special Invoices -

Sales tax	
Use Tax	555.00
Veh. Exp.	
Plow Exp.	
POAD	
Freight	
Misc.	

Total labor and overhead 555.00