

**CYNTHIA A. MELILLO PLLC**  
8385 W. EMERALD STREET • BOISE, IDAHO 83704  
(208) 577-5747 • cam@camlawidaho.com

RECEIVED  
2012 AUG 14 AM 11:36  
IDAHO PUBLIC  
UTILITIES COMMISSION

August 14, 2012

***VIA HAND DELIVERY***

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

*CUS T-12-01*

Re: Custer Telephone Cooperative, Inc.'s Application for Broadband Tax  
Credit Certification

Dear Ms. Jewell:

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 me.

If you have any questions, please feel free to contact me.

Sincerely,

  
Cynthia A. Melillo

CAM/  
Enclosures

CAM to IPUC encl 2011 BB tax credit application

Cynthia A. Melillo [ISB No. 5819]  
CYNTHIA A. MELILLO PLLC  
8385 W. Emerald Street  
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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-12-01*

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

Custer Telephone Cooperative, Inc. ("Custer Telephone" or "Applicant"), by and through its attorneys, 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, 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 2011, 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:

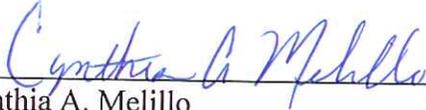
Cynthia A. Melillo  
CYNTHIA A. MELILLO PLLC  
8385 W. Emerald Street  
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(208) 577-5747  
[cam@camlawidaho.com](mailto:cam@camlawidaho.com)

Teresa Westergard  
Custer Telephone Cooperative, Inc.  
1111 South Main Street  
P.O. Box 324  
Challis, ID 83226  
[admin@custertel.net](mailto: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 14<sup>th</sup> day of August 2012.

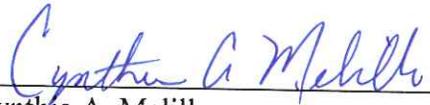
  
\_\_\_\_\_  
Cynthia A. Melillo  
CYNTHIA A. MELILLO PLLC  
Attorneys for Custer Telephone Cooperative, Inc.

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on this 14<sup>th</sup> day of August 2012, 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  
teresa@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: 256,000 bits per sec – 10,000,000 bits per sec from a subscriber  
256,000 bits per sec – 50,000,000 bits per sec to a subscriber
8. Number and percentage of Idaho customers served: 1,250 customers with broadband service out of 1,640 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**

<b>Manufacturer/Provider</b>	<b>Model or ID No.</b>	<b>Cost</b>	<b>Dates Installed</b>	<b>County Locations</b>
Corning / Superior Essex Calix <b>WO# 2010-75</b>	Fiber Optic Cable 710 ONT's	\$ 800.25 \$ 2,492.96	November 2011	Lemhi: May Exchange
Ericsson <b>WO# 2010-83</b>	Ericsson +24vdc Indoor Metro Cells	\$ 144,782.90	December 2011	Lemhi: May Exchange
Calix Corning / Superior Essex Calix Corning / Superior Essex <b>WO# 2011-1</b>	710 ONT's for May Fiber Optic Project for May 710 &714 ONT's Elk Bend Fiber Optic Proj. Elk Bend	\$ 47,519.46 \$ 497,067.13 \$ 25,651.83 \$ 335,013.72	December 2011	Lemhi: May Exchange Lemhi: Elk Bend Exchange
Calix <b>WO# 2011-7</b>	Combo VDSL Cards OC-48 1 Port IR, 1310nm	\$ 173,133.04	May 2011	Custer: Challis Exchange
Tellabs <b>WO# 2011-8</b>	AFC ADSL 2+	\$ 7,375.71	February 2011	Custer: Challis Exchange
Corning / Superior Essex Calix <b>WO# 2011-19</b>	Fiber Optic Cable 710 ONT, 2-POTS 1-Enternet	\$ 3,000.00 \$ 3,546.59	August 2011	Custer: Challis Exchange
Calix <b>WO# 2011-32</b>	710 ONT, 2-POTS 2-Enternet	\$ 513.36	August 2011	Custer: for the Clayton Exchange
Corning / Superior Essex <b>WO# 2011-33</b>	Fiber Optic Cable	\$ 1,376.16	July 2011	Lemhi: May Exchange
Calix <b>WO# 2011-34</b>	Calix 4 Port OC3 Card GigE SFP Single mode 1310 w/Base	\$ 23,162.45 \$ 3,867.71	October 2011	Custer: Challis Exchange
Cisco <b>WO# 2011-41</b>	Cisco 3750E Switches W/ 48 Port 10/100/1000 W/10GPorts	\$ 25,936.16	November 2011	Custer: Challis Exchange
	<b>Sub Total</b>	<b>\$ 1,295,239.43</b>		

<b>Manufacturer/Provider</b>	<b>Model or ID No.</b>	<b>Cost</b>	<b>Dates Installed</b>	<b>County Locations</b>
Corning / Superior Essex Calix <b>WO# 2011-44</b>	Fiber Optic Cable 766 GX ONT	\$ 9,549.83 \$ 5,886.01	December	Lemhi: May Exchange
Calix <b>WO# 2011-45</b>	760 GX ONT	\$ 2,533.70	October 2010	Lemhi: May Exchange
Calix <b>WO# 2011-62</b>	760GX ONT	\$ 3,260.60	December 2011	Custer: Clayton Exchange
ADVA <b>WO# 2011-63</b>	DWDM & MPLS Upgrade	\$ 11,350.40	December 2011	Custer: Challis Exchange
	<b>Sub Total</b>	<b>\$ 32,580.54</b>		
	<b>Grand Total</b>	<b>\$ 1,327,819.97</b>		



**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll Hours	Cost
104		10/21/2010	5.00	216.14
118		10/8/2010	3.00	150.90
139		10/21/2010	4.00	114.60
104		10/31/2011	4.00	177.41
118		10/31/2011	4.00	184.32
118		11/1/2011	4.00	192.49

<b>Total labor</b>		24.00	1,035.86
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**Special Invoices**

Vendor Name	Date	Check	Cost
CTCI OH Material	10/31/2010		1,103.25
CTCI OH Material	11/16/2011		143.09

<b>Total Special Invoices</b>		1,246.34
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<b>Sales tax</b>	32.62	32.62
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<b>Use Tax</b>		
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<b>Veh. Exp.</b>	27.88+14.39+20.17	62.44
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<b>Plow Exp.</b>	8.5+2.54	11.04
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<b>POAD</b>	120.43+163.87+66.28	350.58
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<b>Freight</b>		
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<b>PROV</b>	2.24+8.51	10.75
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<b>Total labor and overhead</b>		2,749.63
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Labor and Overhead Summary

Labor				
#	Employee Name	Date	Payroll Hours	Cost
113		1/26/2011	3.00	184.96
104		8/29/2011	2.00	76.23
113		8/11-31/11	11.00	724.58
104		9/26-28/11	14.00	599.62
113		9/2-29/11	24.50	1,524.46
136		9/27-28/11	8.50	312.83
104		10/18/2011	12.00	620.84
113		10/3-26/11	24.00	1,493.47
118		10/18/2011	12.00	645.17
145		10/12/2011	3.50	115.38
SEE ATTACHED LABOR SUMMARY			187.00	8,335.40
SEE ATTACHED LABOR SUMMARY 12/31/2011			49.00	2,328.02
<b>Total labor</b>			<b>350.50</b>	<b>16,960.96</b>

Special Invoices				
Vendor Name	Date	Check	Cost	
JDR Telecom Solutions, LLC	1/21/2011	26957	382.50	
Wireless Applications, Corp.	7/26/2011	27652	325.00	
Wade Surveying	8/25/2011	27761	414.40	
Givens-Pursley LLP	9/7/2011	27801	1,275.00	
Lemhi Co. Building Dept.	9/15/2011	27859	787.00	
D&S Electrical Supply	9/29/2011	27898	1,314.14	
Challis Redi-Mix, LLC	9/29/2011	27916	66.48	
Getty Excavating, Inc	9/29/2011	27920	27,288.16	
Swiger Excavation/Bobcat Service	10/7/2011	27941	6,334.58	
JDR Telecom Solutions, LLC	10/14/2011	27969	652.50	
Thomas Carlson	10/12/2011	27961	5,000.00	
Salmon River Electric	10/13/2011	27962	3,683.92	
Mike Sheppard/per diem	10/20/2011	28007	50.00	
Swiger Excavation/Bobcat Service	10/20/2011	28012	6,012.50	
John Bruggenkamp	10/20/2011	28016	50.00	
Ron Rembelski	10/25/2011	28027	20.04	
Go-fer it Express	10/25/2011	28028	57.00	
Wells Fargo/D&S Electrical	10/26/2011	28031	1,745.90	
Larson Tower Specialists	11/8/2011	28092		4,417.13 Cellular Building
Chucks Welding Shop	11/8/2011	28094	977.98	
Valmont	11/8/2011	28102		35,235.26 Tower
Swiger Excavation/Bobcat Service	11/8/2011	28109	22,228.56	
idaho permit	11/30/2011	28147	28.00	
Swiger Excavation/Bobcat Service	11/30/2011	28154	3,696.50	
Givens-Pursley LLP	11/30/2011	28157	350.00	
Berry Electric	11/30/2011	28167	1,651.50	
Wayne Dodd Concrete	11/30/2011	28168	200.00	
CCI Transport & Crane Inc	12/2/2011	28171	3,600.00	
Challis Redi-Mix, LLC	12/2/2011	28174	720.46	
Wade Surveying	12/9/2011	28190	1,138.74	
Cummins Rocky Mountain	12/9/2011	28196		20,766.68 Generator
Allied Builders Supply	12/9/2011	28211	159.13	
Challis Redi-Mix, LLC	12/9/2011	28220	243.72	
Getty Excavating, Inc.	12/9/2011	28224	2,457.59	
Berry Electric	12/9/2011	28226	3,778.06	
Salmon River Propane	12/9/2011	28229		\$ 5,622.88
				<del>\$(2,438.00)</del> tank
			3,184.88	\$ 3,184.88
CDW	12/15/2011	28248	58.02	
Syringa Wireless	12/15/2011	28253	7,469.90	
Chucks Welding Shop	12/12/2011	28323	209.80	
Ericsson Inc.	12/22/2011	28288	1,360.00	
Allied Builders Supply	12/6/2011	28322	15.98	
Salmon River Electric	12/22/2011	28301	3,570.38	
Holland & Knight LLP	12/13/11	28278	73.50	
Ericsson Inc.	12/5/11	28259		65,720.01 Cell site equip.
Lemhi County Recorder	12/4/11	28175	88.00	
Syringa Wireless	1/3/12	28372	7,149.54	
Idaho Tower Construction	12/31/11	28240	9,332.40	
<b>Total Special Invoices</b>			<b>129,189.76</b>	

<b>Sales tax</b>			
<b>Use Tax</b>	3.48+241.11+57.65+419.97	664.56	
<b>Veh. Exp.</b>	0.48+14.84+105+86.34+943.54+237.95	1,388.15	
<b>Plow Exp.</b>			
<b>POAD</b>		5,844.44	
	143.6+426.7+685.7+983.12+2568.57+1036.75		
<b>Freight</b>			
<b>PROV</b>	1.84+22.96+89.59+76.44+283.64+159.24	633.71	
<b>Total labor and overhead</b>			<b>154,681.58</b>



**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll Hours	Cost
104		1/11/2011	6.00	237.40
113		1/11/2011	6.50	447.03
113		3/15/2011	1.00	87.71
134		4/6/2011	3.00	122.89
113		5/26/2011	2.00	117.86
118		5/27&31/11	7.00	328.08
118		6/9&13/11	12.00	531.58
104		8/29/2011	5.00	190.54
113		8/29-31/11	9.00	608.66
See attached labor summary		9/1-29/11	80.00	5,037.19
105		10/6&24/11	7.00	332.86
113		10/3-31/11	38.50	2,796.83
127		10/13-31/11	56.50	2,490.88
See attached labor summary		11/30/2011	110.50	5,884.82
See attached labor summary		12/31/2011	217.50	9,405.47
127		12/22/2011	7.00	310.82
<b>Total labor</b>			<b>568.50</b>	<b>28,928.62</b>

**Special Invoices**

Vendor Name	Date	Check	Cost
Mid-State Consultants	2/15/2011	27040	2,097.80
Mid-State Consultants	2/23/2011	27076	1,748.13
Mid-State Consultants	4/4/2011	27218	75.71
Mid-State Consultants	4/4/2011	27170	1,705.88
Mid-State Consultants	4/27/2011	27325	192.61
Mid-State Consultants	4/22/2011	27308	957.38
Mid-State Consultants	5/19/2011	27411	1,348.01
Mid-State Consultants	6/3/2011	27446	1,271.88
Mid-State Consultants	6/8/2011	27478	738.75
Lemhi County Recorder	6/9/2011	27498	52.00
Lemhi County Recorder	6/9/2011	27499	13.00
Lemhi County Recorder	6/22/2011	27542	3.00
Mid-State Consultants	6/29/2011	27565	2,899.65
Mid-State Consultants	7/6/2011	27593	780.75
Mid-State Consultants	8/5/2011	27700	942.75
Mid-State Consultants	8/18/2011	27752	976.07
Mid-State Consultants	9/7/2011	27802	333.54
Mid-State Consultants	9/15/2011	27854	5,093.57
CTCI OH Material	9/29/2011		1,169.44
Das-Co of Idaho, Inc.	9/29/2011	27882	104,523.15
Mid-State Consultants	9/29/2011	27912	20,525.15
Das-Co of Idaho, Inc.	10/14/2011	27973	43,678.22
Mid-State Consultants	10/20/2011	28003	23,304.97
CTCI OH Material	10/31/2011		1,940.44
Central Idaho Trades	10/25/2011	28024	1,709.10
Berry Electric Inc	10/25/2011	28026	4,165.46
Mid-State Consultants	10/26/2011	28041	23,462.13
Das-Co of Idaho, Inc.	10/26/2011	28047	181,971.45
Idaho Central Trades	11/22/2011	28125	1,586.35
CTCI OH Material	11/28/2011		3,029.78
Berry Electric Inc	11/30/2011	28167	591.35
Mid-State Consultants	12/2/2011	28172	51,065.09
Das-Co of Idaho, Inc.	12/9/2011	28221	219,680.13
CTCI OH Material	12/31/2011		8,122.45
Mid-State Consultants	12/29/2011	28299	15,009.84
Mid-State Consultants	12/29/2011	28299	8,597.89
Mid-State Consultants	1/3/2012	28324	2,252.12
NAPA Auto Parts	1/3/2012	28320	5.70
Mid-State Consultants	12/29/2011	28299	1,454.88
Berry Electric Inc	1/3/2012	28357	608.10
Mid-State Consultants	1/3/2012	28408	1,773.75
Das-Co of Idaho, Inc.	1/3/2012	28409	28,939.63
Mid-State Consultants	1/3/2012	28434	640.50
			<u>28,939.63</u>
			578,792.58

MATERIAL AND LABOR MOVED TO FRONT SHEET RAR (122,490.45)

Permitting cost from 2004-56 15,715.79

Permitting cost from 2005-48 56,119.48

RUS LOAN cost from 2006-11 6,197.16

**Total Special Invoices 726,579.33**

Sales tax 226.58+222.21 448.79

Use Tax 197.52 197.52

Veh. Exp. 2,084.23  
2+1.27+9.24+8.21+37.56+15.98+178.75+183.48+557.55+1056.21+33.98

Plow Exp. 12,803.69

POAD 598.37+64.23+207.94+670.16+715.26+459.55+1167.15+2089.13+1797.99+4665.35+168.76

Freight 1,147.78

PROV 7.71+0.96+3.92+1.94+24.75+152.52+216.61+152.8+563.83+22.74

**Total labor and overhead 771,990.16**

ID503H-17- Custer Telephone Cooperative, Inc.  
 CPR Tabulation Sheet  
 Work Order 980-2011-01  
 Elk Bend & May Exchange

CONTRACT UNIT DESCRIP	TAX DISTRICT	QUANTITY	LABOR	MATERIAL	L&B	TOTAL COST	TOTAL UNIT COST	Total CPR value
BA22	0290000	16	\$40.00	\$37.50	\$77.50	\$1,240.00		
BD3A	0290000	16	\$40.00	\$145.35	\$185.35	\$2,965.60		
BFO12I	0290000	11,918	\$0.50	\$0.38	\$0.88	\$10,487.84	5.98	71,244.17
BFO12IE	0290000	0	\$0.55	\$0.38	\$0.93	\$0.00	6.32	-
BFO24I	0290000	13,994	\$0.50	\$0.59	\$1.09	\$15,253.46	7.40	103,617.16
BFO24IE	0290000	792	\$0.55	\$0.59	\$1.14	\$902.88	7.74	6,133.29
BFO72I	0290000	0	\$0.50	\$0.85	\$1.35	\$0.00	9.17	-
BFO72IE	0290000	0	\$0.55	\$0.85	\$1.40	\$0.00	9.51	-
BM2(5/8)(8)	0290000	29	\$42.50	\$38.60	\$81.10	\$2,351.90		
BM21 MAY	0290000	0	\$500.00	\$0.00	\$500.00	\$0.00		
BM53F	0290000	50	\$38.10	\$24.85	\$62.95	\$3,147.50		
BM60(4)P	0290000	287	\$47.50	\$3.50	\$51.00	\$14,637.00		
BM60(4)PT	0290000	150	\$6.25	\$3.50	\$9.75	\$1,462.50		
BM61(4)	0290000	0	\$37.50	\$0.00	\$37.50	\$0.00		
BM61(4)D	0290000	150	\$40.75	\$0.00	\$40.75	\$6,112.50		
BM61K(2)	0290000	40	\$28.00	\$0.00	\$28.00	\$1,120.00		
BM65(2)	0290000	30	\$22.90	\$38.60	\$61.50	\$1,845.00		
BM65(4)	0290000	200	\$17.50	\$39.75	\$57.25	\$11,450.00		
BM71	0290000	617	\$8.00	\$0.00	\$8.00	\$4,936.00		
BM73	0290000	0	\$25.00	\$25.00	\$50.00	\$0.00		
BM83	0290000	14	\$28.00	\$5.15	\$33.15	\$464.10		
SEB12IE	0290000	586	\$0.55	\$0.38	\$0.93	\$544.98	6.32	3,702.06
SEBF12I	0290000	4,188	\$0.55	\$0.38	\$0.93	\$3,894.84	6.32	26,457.75
UD(1x1-.75)	0290000	2,968	\$2.80	\$0.60	\$3.40	\$10,091.20		211,154.43
UD(1x1-1.25)	0290000	4,770	\$1.20	\$0.80	\$2.00	\$9,540.00		
UD(1x2-1.25)	0290000	17,100	\$1.33	\$1.29	\$2.62	\$44,802.00		
UHF LABOR ONLY	0290000	1	\$425.00	\$0.00	\$425.00	\$425.00		
UHF(24X30X30)	0290000	2	\$425.00	\$566.65	\$991.65	\$1,983.30		
UHF(36X60X36)	0290000	14	\$625.00	\$1,228.55	\$1,853.55	\$25,949.70		
WUD	0290000	40	\$6.00	\$0.00	\$6.00	\$240.00		
WUHF	0290000	5	\$400.00	\$0.00	\$400.00	\$2,000.00		
WUD®	0290000	0	\$2,250.00	\$0.00	\$2,250.00	\$0.00		

\$177,847.30

ID503H-17- Custer Telephone Cooperative, Inc.  
 CPR Tabulation Sheet  
 Work Order 980-2011-01  
 Elk Bend & May Exchange

CONTRACT UNIT DESCRIPTION	TAX DISTRICT	QUANTITY	LABOR	MATERIAL	L&B	TOTAL COST	TOTAL UNIT COST	Total CPR value
BA22	0040000	6	\$40.00	\$37.50	\$77.50	\$465.00		
BD3A	0040000	6	\$40.00	\$145.35	\$185.35	\$1,112.10		
BFO12I	0040000	19,424	\$0.50	\$0.38	\$0.88	\$17,093.12	5.98	116,114.01
BFO12IE	0040000	414	\$0.55	\$0.38	\$0.93	\$385.02	6.32	2,615.45
BFO24I	0040000	0	\$0.50	\$0.59	\$1.09	\$0.00	7.40	-
BFO24IE	0040000	0	\$0.55	\$0.59	\$1.14	\$0.00	7.74	-
BFO72I	0040000	0	\$0.50	\$0.85	\$1.35	\$0.00	9.17	-
BFO72IE	0040000	0	\$0.55	\$0.85	\$1.40	\$0.00	9.51	-
BM2(5/8)(8)	0040000	8	\$42.50	\$38.60	\$81.10	\$648.80		
BM21 MAY	0040000	0	\$500.00	\$0.00	\$500.00	\$0.00		
BM53F	0040000	28	\$38.10	\$24.85	\$62.95	\$1,762.60		
BM60(4)P	0040000	170	\$47.50	\$3.50	\$51.00	\$8,670.00		
BM60(4)PT	0040000	20	\$6.25	\$3.50	\$9.75	\$195.00		
BM61(4)	0040000	0	\$37.50	\$0.00	\$37.50	\$0.00		
BM61(4)D	0040000	0	\$40.75	\$0.00	\$40.75	\$0.00		
BM61K(2)	0040000	0	\$28.00	\$0.00	\$28.00	\$0.00		
BM65(2)	0040000	0	\$22.90	\$38.60	\$61.50	\$0.00		
BM65(4)	0040000	0	\$17.50	\$39.75	\$57.25	\$0.00		
BM71	0040000	689	\$8.00	\$0.00	\$8.00	\$5,512.00		
BM73	0040000	0	\$25.00	\$25.00	\$50.00	\$0.00		
BM83	0040000	2	\$28.00	\$5.15	\$33.15	\$66.30		
SEB12IE	0040000	392	\$0.55	\$0.38	\$0.93	\$364.56	6.32	2,476.47
SEBF12I	0040000	420	\$0.55	\$0.38	\$0.93	\$390.60	6.32	2,653.36
UD(1x1-.75)	0040000	320	\$2.80	\$0.60	\$3.40	\$1,088.00		123,859.29
UD(1x1-1.25)	0040000	0	\$1.20	\$0.80	\$2.00	\$0.00		
UD(1x2-1.25)	0040000	18,424	\$1.33	\$1.29	\$2.62	\$48,270.88		
UHF LABOR ONLY	0040000	0	\$425.00	\$0.00	\$425.00	\$0.00		
UHF(24X30X30)	0040000	1	\$425.00	\$566.65	\$991.65	\$991.65		
UHF(36X60X36)	0040000	5	\$625.00	\$1,228.55	\$1,853.55	\$9,267.75		
WUD	0040000	50	\$6.00	\$0.00	\$6.00	\$300.00		
WUHF	0040000	0	\$400.00	\$0.00	\$400.00	\$0.00		
WUDⓈ	0040000	0	\$2,250.00	\$0.00	\$2,250.00	\$0.00		
						\$96,583.38		

ID503H-17- Custer Telephone Cooperative, Inc.  
 CPR Tabulation Sheet  
 Work Order 980-2011-01  
 Eik Bend & May Exchange

CONTRACT UNIT DESCRIPTION	TAX DISTRICT	QUANTITY	LABOR	MATERIAL	L&B	TOTAL COST	TOTAL UNIT COST	Total CPR value
BA22	0050000	13	\$40.00	\$37.50	\$77.50	\$1,007.50		
BD3A	0050000	13	\$40.00	\$145.35	\$185.35	\$2,409.55		
BFO12I	0050000	5,376	\$0.50	\$0.38	\$0.88	\$4,730.88	5.98	32,136.99
BFO12IE	0050000	0	\$0.55	\$0.38	\$0.93	\$0.00	6.32	-
BFO24I	0050000	262	\$0.50	\$0.59	\$1.09	\$285.58	7.40	1,939.95
BFO24IE	0050000	0	\$0.55	\$0.59	\$1.14	\$0.00	7.74	-
BFO72I	0050000	4,484	\$0.50	\$0.85	\$1.35	\$6,053.40	9.17	41,120.91
BFO72IE	0050000	1,012	\$0.55	\$0.85	\$1.40	\$1,416.80	9.51	9,624.36
BM2(5/8)(8)	0050000	30	\$42.50	\$38.60	\$81.10	\$2,433.00		
BM21 MAY	0050000	1	\$500.00	\$0.00	\$500.00	\$500.00		
BM53F	0050000	23	\$38.10	\$24.85	\$62.95	\$1,447.85		
BM60(4)P	0050000	0	\$47.50	\$3.50	\$51.00	\$0.00		
BM60(4)PT	0050000	90	\$6.25	\$3.50	\$9.75	\$877.50		
BM61(4)	0050000	140	\$37.50	\$0.00	\$37.50	\$5,260.00		
BM61(4)D	0050000	0	\$40.75	\$0.00	\$40.75	\$0.00		
BM61K(2)	0050000	4	\$28.00	\$0.00	\$28.00	\$112.00		
BM65(2)	0050000	0	\$22.90	\$38.60	\$61.50	\$0.00		
BM65(4)	0050000	0	\$17.50	\$39.75	\$57.25	\$0.00		
BM71	0050000	0	\$8.00	\$0.00	\$8.00	\$0.00		
BM73	0050000	3	\$25.00	\$25.00	\$50.00	\$150.00		
BM83	0050000	16	\$28.00	\$5.15	\$33.15	\$530.40		
SEB12IE	0050000	0	\$0.55	\$0.38	\$0.93	\$0.00	6.32	-
SEBF12I	0050000	4,638	\$0.55	\$0.38	\$0.93	\$4,313.34	6.32	29,300.63
UD(1x1-.75)	0050000	3,602	\$2.80	\$0.60	\$3.40	\$12,246.80		114,122.84
UD(1x1-1.25)	0050000	0	\$1.20	\$0.80	\$2.00	\$0.00		
UD(1x2-1.25)	0050000	6,720	\$1.33	\$1.29	\$2.62	\$17,606.40		
UHF LABOR ONLY	0050000	0	\$425.00	\$0.00	\$425.00	\$0.00		
UHF(24X30X30)	0050000	6	\$425.00	\$566.65	\$991.65	\$5,949.90		
UHF(36X60X36)	0050000	8	\$625.00	\$1,228.55	\$1,853.55	\$14,828.40		
WUD	0050000	40	\$6.00	\$0.00	\$6.00	\$240.00		
WUHF	0050000	1	\$400.00	\$0.00	\$400.00	\$400.00		
WUD⊗	0050000	0	\$2,250.00	\$0.00	\$2,250.00	\$0.00		
						\$82,789.30		



ID503H-17- Custer Telephone Cooperative, Inc.  
 CPR Tabulation Sheet  
 Work Order 980-2011-01 Tax Code Combined  
 Elk Bend & May Exchange

CONTRACT UNIT DESCRIPTION	QUANTITY	LABOR	MATERIAL	L&B	TOTAL COST
BA22	50	\$40.00	\$37.50	\$77.50	\$3,875.00
BD3A	50	\$40.00	\$145.35	\$185.35	\$9,267.50
BFO12I	70216	\$0.50	\$0.38	\$0.88	\$61,790.08
BFO12IE	5326	\$0.55	\$0.38	\$0.93	\$4,953.18
BFO24I	27717	\$0.50	\$0.59	\$1.09	\$30,211.53
BFO24IE	4806	\$0.55	\$0.59	\$1.14	\$5,478.84
BFO72I	4484	\$0.50	\$0.85	\$1.35	\$6,053.40
BFO72IE	1012	\$0.55	\$0.85	\$1.40	\$1,416.80
BM2(5/8)(8)	91	\$42.50	\$38.60	\$81.10	\$7,380.10
BM21 MAY	1	\$500.00	\$0.00	\$500.00	\$500.00
BM53F	184	\$38.10	\$24.85	\$62.95	\$11,582.80
BM60(4)P	557	\$47.50	\$3.50	\$51.00	\$28,407.00
BM60(4)PT	310	\$6.25	\$3.50	\$9.75	\$3,022.50
BM61(4)	140	\$37.50	\$0.00	\$37.50	\$5,250.00
BM61(4)D	150	\$40.75	\$0.00	\$40.75	\$6,112.50
BM61K(2)	52	\$28.00	\$0.00	\$28.00	\$1,456.00
BM65(2)	30	\$22.90	\$38.60	\$61.50	\$1,845.00
BM65(4)	200	\$17.50	\$39.75	\$57.25	\$11,450.00
BM71	1306	\$8.00	\$0.00	\$8.00	\$10,448.00
BM73	3	\$25.00	\$25.00	\$50.00	\$150.00
BM83	43	\$28.00	\$5.15	\$33.15	\$1,425.45
SEB12IE	3142	\$0.55	\$0.38	\$0.93	\$2,922.06
SEBF12I	10392	\$0.55	\$0.38	\$0.93	\$9,664.56
UD(1x1-.75)	7664	\$2.80	\$0.60	\$3.40	\$26,057.60
UD(1x1-1.25)	8230	\$1.20	\$0.80	\$2.00	\$16,460.00
UD(1x2-1.25)	83912	\$1.33	\$1.29	\$2.62	\$219,849.44
UHF LABOR ONLY	1	\$425.00	\$0.00	\$425.00	\$425.00
UHF(24X30X30)	12	\$425.00	\$566.65	\$991.65	\$11,899.80
UHF(36X60X36)	39	\$625.00	\$1,228.55	\$1,853.55	\$72,288.45
WUD	350	\$6.00	\$0.00	\$6.00	\$2,100.00
WUHF	7	\$400.00	\$0.00	\$400.00	\$2,800.00
WUDⓈ	1	\$2,250.00	\$0.00	\$2,250.00	\$2,250.00

\$61,790.08  
 \$4,953.18  
 \$30,211.53  
 \$5,478.84  
 \$6,053.40  
 \$1,416.80

\$211,154.43  
 \$123,859.29  
 \$114,122.84  
 \$382,944.29  
 \$832,080.85

\$2,922.06  
 \$9,664.56

\$122,490.45

\$578,792.59

\$578,792.59

Individual assets/items:	Quantity/ Footage	Unit material cost	Total material cost	Labor and overhead allocated	Total unit cost	Total cost	Act.
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710 ONT 2-POTS 1-ENTERNE	8.00	411.49	3,291.90	19,070.06	2,795.25	22,361.96	2232	-	EB	
714 ONT 4 POTS 2-ETHERNE	1.00	484.30	484.30	2,805.56	3,289.86	3,289.86	2232	-	EB	
					5.98	71,244.17	2423.1		EB	29
					7.40	103,617.16	2423.1		EB	29
					7.74	6,133.29	2423.1		EB	29
					6.32	3,702.06	2423.1		EB	29
					6.32	26,457.75	2423.1		EB	29
					5.98	116,114.01	2423.1		EB	4
					6.32	2,615.45	2423.1		EB	4
					6.32	2,476.47	2423.1		EB	4
					6.32	2,653.38	2423.1		EB	4
									EB	
									\$360,665.54	
710 ONT 2-POTS 1-ENTERNE	9.00	411.49	3,703.41	21,453.95	2,795.26	25,157.36	2232	-	MAY	
710 ONT 2-POTS 1-ENTERNE	8.00	411.49	3,291.92	19,070.18	2,795.26	22,362.10	2232	-	MAY	
					5.98	32,136.99	2423.1		MAY	5
					7.40	1,039.95	2423.1		MAY	5
					9.17	41,120.91	2423.1		MAY	5
					9.51	9,624.36	2423.1		MAY	5
					6.32	29,300.63	2423.1		MAY	5
					5.98	200,246.46	2423.1		MAY	11
					6.32	31,031.63	2423.1		MAY	11
					7.40	99,670.61	2423.1		MAY	11
					7.74	31,084.62	2423.1		MAY	11
					6.32	13,671.10	2423.1		MAY	11
					6.32	7,239.87	2423.1		MAY	11
									\$544,586.59	
						905,252.14				

25,651.83  
\$ 360,665.54  
\$ 335,013.72

47,519.46  
\$ 544,566.59  
\$ 497,067.13

\$ 832,080.85



**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll Hours	Cost
113		1/24/2011	4.00	277.45
105		2/8/2011	3.00	142.12
105		3/15-30/11	15.50	709.97

<b>Total labor</b>			22.50	1,129.54
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**Special Invoices**

Vendor Name	Date	Check	Cost
Calix	2/23/2011	27067	90,690.47 -89887.5 equipment 802.97
Calix	2/23/2011	27067	40,095.02 equipment
Calix	4/22/2011	27298	30,825.00
Calix - REFUND	4/7/2011	27067	(723.45)

<b>Total Special Invoices</b>			30,904.52
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<b>Sales tax</b>		
<b>Use Tax</b>	5441.43+2405.70+1849.50	9,696.63
<b>Veh. Exp.</b>	0.65+7.10+19.94	27.69
<b>Plow Exp.</b>		
<b>POAD</b>	191.44+183.31+995.78	1,370.53
<b>Freight</b>	130.42	130.42
<b>PROV</b>	2.46+4.24+14.91	21.61

<b>Total labor and overhead</b>			43,280.94
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**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll Hours	Cost
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<b>Total labor</b>			-	-
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**Special Invoices**

Vendor Name	Date	Check	Cost
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KGP Logistics	2/15/2011	27037	8.22
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→ \$ 6,958.22  
 \$(6,950.00) cards  
 ← \$ 8.22

<b>Total Special Invoices</b>	8.22
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<b>Sales tax</b>	
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<b>Use Tax</b>	417.49	417.49
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<b>Veh. Exp.</b>	
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<b>Plow Exp.</b>	
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<b>POAD</b>	
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<b>Freight</b>	
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<b>Misc.</b>	
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<b>Total labor and overhead</b>	425.71
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**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll Hours	Cost
104		3/30/2011	7.00	264.37
136		3/30/2011	4.00	142.95
139		3/30/2011	5.00	160.82
127		3/30/2011	5.00	206.17
104		4/1/2011	4.00	167.97
127		4/4&5/11	9.00	621.53
136		4/1/2011	4.00	159.76
118		5/13/2011	5.00	232.93
127		5/13/2011	2.00	89.60

<b>Total labor</b>			45.00	2,046.10
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**Special Invoices**

Vendor Name	Date	Check	Cost
CTCI OH Materials	4/29/2011		475.21
KGP Logistics	4/22/2011	27302	260.50
Allied Builders Supplies	5/6/2011	27348	112.65
KGP Logistics	6/3/2011	27434	421.46
CTCI OH Materials	8/24/2011		129.94

<b>Total Special Invoices</b>			1,399.76
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<b>Sales tax</b>	25.05		25.05
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<b>Use Tax</b>	15.63+25.29		40.92
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<b>Veh. Exp.</b>	20.56+52.43+6.39		79.38
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<b>Plow Exp.</b>	92.09		92.09
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<b>POAD</b>	706.68+1178.24+521.26		2,406.18
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<b>Freight</b>			
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<b>PROV</b>	15.39+22.27+1.94		39.60
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<b>Total labor and overhead</b>			6,129.08
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**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** 29.06 29.06

**Use Tax**

**Veh. Exp.**

**Plow Exp.**

**POAD**

**Freight**

**Misc.**

**Total labor and overhead** 29.06



**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll Hours	Cost
104		6/14&16/11	4.00	159.04
139		6/15-16/11	5.00	169.61
136		7/20/2011	3.00	113.32
139		7/20/2011	3.00	105.15

<b>Total labor</b>			15.00	547.12
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**Special Invoices**

Vendor Name	Date	Check	Cost
CTCI OH Material	6/21/2011		206.22

<b>Total Special Invoices</b>			206.22
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<b>Sales tax</b>	4.23		4.23
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<b>Use Tax</b>			
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<b>Veh. Exp.</b>	28.16+.83+12.88		41.87
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<b>Plow Exp.</b>			
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<b>POAD</b>	238.44+239.05		477.49
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<b>Freight</b>			
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<b>PROV</b>	15.2+13.47		28.67
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<b>Total labor and overhead</b>			1,305.60
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**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll Hours	Cost
105		8/8-31/11	72.50	3,366.41
113		8/23/2011	2.00	115.93
115		8/17/2011	1.00	44.66
131		8/22-23/11	5.00	189.88
132		8/23-26/11	11.00	394.95
	See attached labor summary	9/1-8/11	48.50	2,451.18

<b>Total labor</b>			140.00	6,563.01
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**Special Invoices**

Vendor Name	Date	Check	Cost	
Calix	7/26/2011	27655		→ 12,838.00
				← -12792
			46.00	← 46.00
Border States	7/26/2011	27673	97.15	
Calix	7/27/2011	27678		→ 724.55
				← -668.85
			55.70	← 55.70
Border States	8/11/2011	27736	82.81	
Syringa Networks	8/25/2011	27760		→ 1,555.21
				← -1467.18
			88.03	← 88.03
Border States	9/15/2011	27860	242.02	

<b>Total Special Invoices</b>				611.71
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<b>Sales tax</b>		
<b>Use Tax</b>	4.97+770.28+5.83+43.47+14.52	839.07
<b>Veh. Exp.</b>	104.44+108.37	212.81
<b>Plow Exp.</b>		
<b>POAD</b>	3003.5+671.11	3,674.61
<b>Freight</b>		
<b>PROV</b>	133.25+67.67	200.92

<b>Total labor and overhead</b>				12,102.13
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**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll Hours	Cost
131		9/6&16/11	6.00	214.34
141		10/20-31/11	14.50	508.32
113		11/21-22/11	4.00	147.20
141		11/1-23/11	20.50	698.59

<b>Total labor</b>	45.00	1,568.45
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**Special Invoices**

Vendor Name	Date	Check	Cost
CDW Direct	9/15/2011	27846	371.31
KGP Logistics	9/15/2011	27848	176.83
Tessco Inc	10/14/2011	27977	247.24
Syringa Networks	12/9/2011	28189	254.16
			-231.67
			22.49

<b>Total Special Invoices</b>	817.87
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<b>Sales tax</b>	1299.26	1,299.26
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<b>Use Tax</b>	22.28+10.61+14.83	47.72
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<b>Veh. Exp.</b>	13.39+26.08+123.61	163.08
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<b>Plow Exp.</b>		
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<b>POAD</b>	87.53+66.28	153.81
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<b>Freight</b>		
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<b>Misc.</b>		
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<b>Total labor and overhead</b>	4,050.19
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**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll		Cost
			Hours		
104		8/30/2011	7.00		266.77
139		8/30/2011	7.00		231.49
104		9/12/2011	7.00		299.82
118		9/12/2011	6.00		260.14
139		9/12/2011	7.00		265.49
139		10/28/2011	3.00		104.87
127		11/30/2011	2.00		99.04
105		12/7/2011	4.50		216.16
115		12/7/2011	3.50		170.52
127		12/2/2011	2.00		88.80
<b>Total labor</b>			<b>49.00</b>		<b>2,003.10</b>

**Special Invoices**

Vendor Name	Date	Check	Cost
Lemhi County Road & Bridge	9/7/2011	27823	50.00
Ray's Heating, Plumbing, Electric	9/29/2011	27899	1,797.00
Rivers West Contractors, Inc.	11/22/2011	28133	2,987.60
KGP Logistics	12/9/2011	28200	520.81
CTCI OH Materials	12/31/2011		38.95
CTCI OH MATERIALS	12/31/2011		2,273.04

<b>Total Special Invoices</b>	<b>7,667.40</b>
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<b>Sales tax</b>		
<b>Use Tax</b>	7.25+24.+214.93+57.65	303.83
<b>Veh. Exp.</b>	15.98+44.65+5.40+10.07+48.56	124.66
<b>Plow Exp.</b>	4.6+1.91	6.51
<b>POAD</b>	229.75+189.64+33.15+241.08	693.62
<b>Freight</b>		
<b>PROV</b>	24.72+26.69+6.38+3.40+32.51	93.70
<b>Total labor and overhead</b>		<b>10,892.82</b>



**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll Hours	Cost
118		9/2-6/11	8.00	346.84

<b>Total labor</b>			8.00	346.84
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**Special Invoices**

Vendor Name	Date	Check	Cost
CTCI OH Material	9/22/2011		805.24

2,052.27  
 -1247.03 ONT  
 805.24

<b>Total Special Invoices</b>			805.24
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Sales tax \_\_\_\_\_

Use Tax \_\_\_\_\_

Veh. Exp. 17.88 \_\_\_\_\_ 17.88

Plow Exp. \_\_\_\_\_

POAD 116.71 \_\_\_\_\_ 116.71

Freight \_\_\_\_\_

Misc. \_\_\_\_\_

<b>Total labor and overhead</b>			1,286.67
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**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll Hours	Cost
118		12/15-12/06	6.50	313.15
136		12/05-12/16	4.50	168.90

<b>Total labor</b>			11.00	482.05
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**Special Invoices**

Vendor Name	Date	Check	Cost
CTCI OH Materials	12/31/2011		1,118.14

<b>Total Special Invoices</b>			1,118.14
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<b>Sales tax</b>			
<b>Use Tax</b>			75.12
75.12+			
<b>Veh. Exp.</b>	53.41+		53.41
<b>PROV</b>	14.61+		14.61
<b>POAD</b>	265.24+		265.24
<b>Freight</b>			
<b>Misc.</b>			
<b>Total labor and overhead</b>			2,008.57



**Labor and Overhead Summary**

**Labor**

#	Employee Name	Date	Payroll Hours	Cost
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**Total labor** - -

**Special Invoices**

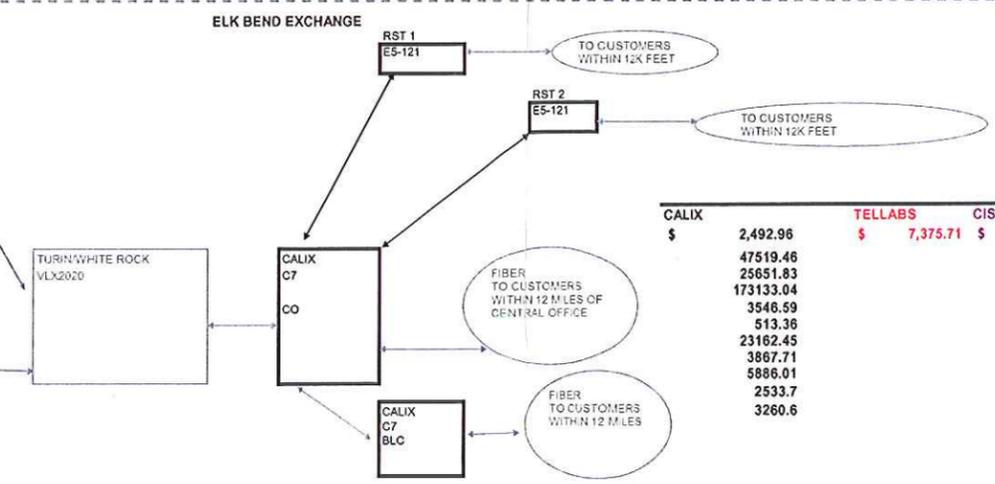
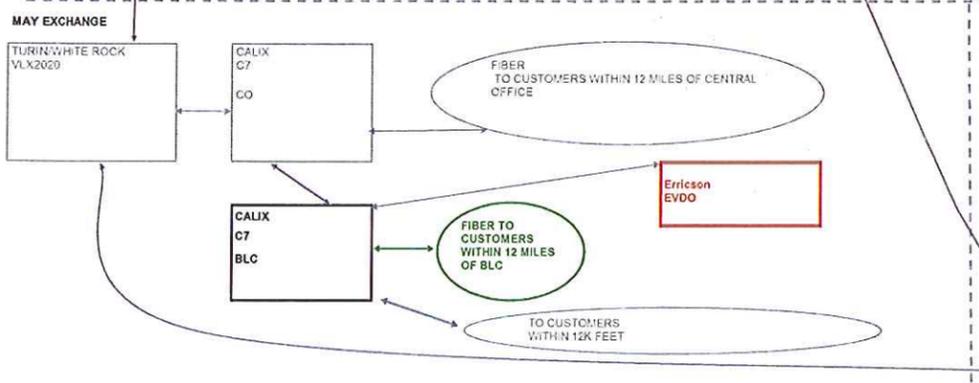
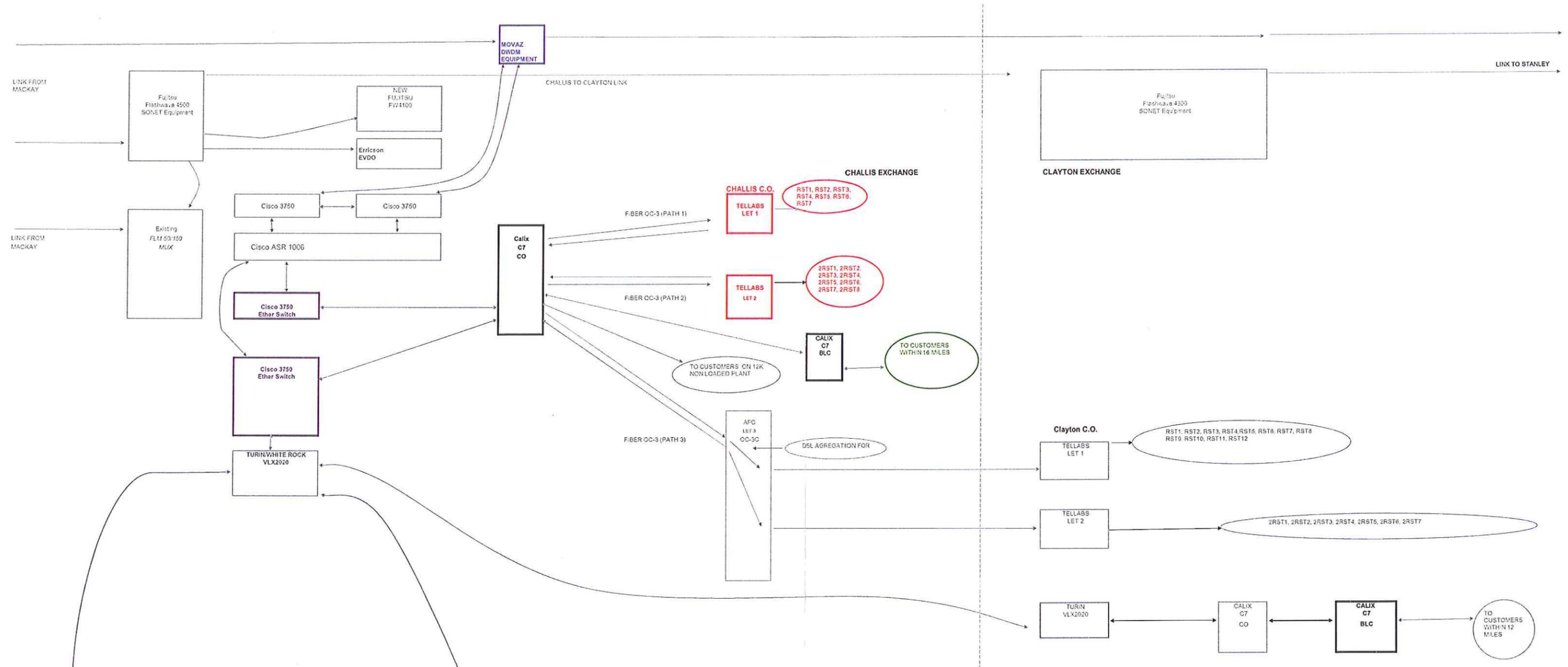
Vendor Name	Date	Check	Cost
Syringa Networks	1/3/2012	28311	

→ 11,350.40  
 -10572.48  
 777.92 ←

**Total Special Invoices** 777.92

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

**Total labor and overhead** 777.92



	CALIX	TELLABS	CISCO	FIBER OPTIC CABLE	ADVA/Movaz	Ericsson	TOTAL
	\$ 2,492.96	\$ 7,375.71	\$ 25,936.16	\$ 800.25	\$ 0	\$ 11,350.40	\$ 144,782.90
	47519.46			497067.13			
	25651.83			335013.72			
	173133.04			3000			
	3546.59			1376.16			
	513.36			9549.83			
	23162.45						
	3867.71						
	5886.01						
	2533.7						
	3260.6						