CABLE ONE®

RECEIVED
2014 JUN 27 AM 8:43
IDAHO PUBLIC
UTILITIES COMMISSION

DT: June 23, 2014

TO: The Idaho Public Utilities Commission

FM: Cable One, Inc. 13-3060083 GNR-T-14-05

RE: Approval of Assets Utilizing the ID Broadband Tax credit in Tax year 2013

Enclosed are the applications for an order confirming qualified Broadband equipment installed in Idaho during tax year 2013.

During 2013 Cable One, Inc. spent roughly $9.1 million to expand Broadband services to Idaho customers. Cable One did claim Federal "Bonus" Depreciation at the allowable 50% rate and therefore has reduced its request for the Idaho Broadband credit by that amount.

Please see the attached details and credit request in the amount of $137,995.

Please contact me if I can provide further information. I can be reached by e-mail at: Robin.Fain@Cableone.biz.

Sincerely,

R Lyn Fain

R. Lyn Fain
Tax Director/Cable One, Inc.

210 East Earll Drive, Phoenix, Arizona 85012-2626
602-364-6000 • f 602-364-6010 • **cableone.net**

BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION
P O Box 83720
Boise, ID 83720-0074

APPLICATION FOR ORDER CONFIRMING QUALIFIED BROADBAND EQUIPMENT

1. **Applicant:** **Cable One, Inc. – a cable television operator** **Contact Person: R. Lyn Fain**
210 E Earll Street **602-364-6213**
Phoenix, AZ 85004-1749

2. **Areas where equipment is installed:** **Exhibit A**

3. **Description of Broadband services offered to the public in Idaho: Cable One, Inc. delivers High Speed Internet and Broadband Services to homes and businesses in Idaho over our fiber optics and coaxial cable facilities. Customers can choose increased connection speeds up to 50mbps downstream with corresponding upstream transmission rates delineated in Exhibit A. In addition to Internet connectivity, Cable One customers have access to ISP services such as e-mail.**

4. **Network transmission rates –All rebuilt Cable One, Inc. networks exceed the requirement of Sec. 63-3029I (3)(b), of at least 200,000 bps to a subscriber and at least 125,000 bps from a subscriber. See attached Exhibit A for a listing of each Idaho cable system and applicable network transmission rates. Cable One, Inc. has increased the connectivity speeds for Idaho subscribers during 2013 with upgraded equipment and services.**

5. **Specific list of equipment or types of equipment requesting to be determined "qualified broadband equipment" is contained in Exhibit B. Applicant has limited the equipment expenditures to those items within the meaning of 63-3029I(3)(b)(iii), extending from the subscribers' side of the headend to the outside of the subscriber structure. Additionally, Petitioner request that costs incurred in installing the equipment, including buried cable and fiber, and other installation labor necessary to bring the network online and operational be considered for the tax credit. Exhibit D shows the location of equipment necessary to provide high speed broadband equipment after the switch, located in the headend – the point of demarcation being determined to be at the CMTS equipment and beyond to the subscriber. Switch equipment and routers for T1 and internet connections 'in front' of the headend have not been included in this qualifying equipment. Additionally, this application includes materials and labor necessary to bring the cable to the outside of the subscriber's house. The total capitalized drop material and labor has been reduced for costs incurred past the point of demarcation – the box on side of the subscriber's home.**

6. **All equipment listed in Exhibit B was purchased and installed between January 1, 2013 and December 31, 2013. Continuing expenditures are planned of the same type of equipment to (1) complete the upgrade to high speed network of the remaining Cable One, Inc. systems to extend the Cable One, Inc. area of service as deemed feasible in the future.**

7. **Written description of network: Cable One, Inc. provides high speed data service through a "Hybrid Coax Network". The HFC network is designed to offer data services utilizing bi-directional fiber optic receivers and transmitters, bi-directional data services utilizing fiber optics, amplifiers, couplers and taps. See Exhibit C.**

8. **The total number of potential Idaho subscribers (homes passed) is approximately 396,204 at the end of 2013. We estimate that 99.9% of those with access to Cable One, Inc. have access to our broadband network. It is estimated that our cable system reaches 91% of the population in the areas served by Cable One, Inc.**

9. **Applicant certifies that he/she has read the applicable statues for broadband investment income tax credit and believes that the subject broadband equipment qualifies for the tax credit under Idaho Code Sec. 63-3029I.**

10. **Submitted this** 23rd **day of June, 2014.**

R Lyn Fain

R. Lyn Fain, Director of Taxes, Cable One, Inc.
Cable One, Inc.

Cable One, Inc
EIN 13-3060083
Application for Order Confirming Qualified Broadband Equipment **Exhibit B**
Tax Year ending 12/31/2013

	Spending	Credit
Broadband credit applied for 2013 Drop Spending per Exhibit B-1	1,806,038	54,181
Broadband Credit applied for 2013 Plant, Distribution and head-end per Exhibit B-2	7,393,637	221,809
	9,199,675	275,990
Less 50% for Bonus Deprciation taken on Federal Form 112(		**50%**
		137,995

Cable One, Inc

EIN: 13-3060083 **Exhibit B-1**

Application for order confirming qualified broadband equipment

Tax Year 12/31/2013

Drop Spending: A standard industry practice is to estimate the % of the cost to the house to be 60%; current engineering suggests the outside cost to be closer to 80% since most homes are pre-wired. For a conservative approach, Cable One is using 60% for drop material and drop labor. Since most in-house labor on Multi Dwellings is interior, 0% is estimated for the Broadband Credit. Contract drop labor (single and multi) is for burying the drops and is 100% qualified since it occurs prior to the demarcation point. Drop labor overhead is deemed 0% for Broadband Credit. Drop spending in System 269 West Valley has been reduced 5% for spending in Oregon in 2013. Drop spending in System 259 Lewiston has been reduced for 35% spending in Washington for 2013.

Drop Spending Idaho Systems

		Total Spending	Percentage of total Spending in Idaho	Qualifying Percentage	Qualifying Amount
Twin Falls System	258				
101750	Drop Material - Non Project	110,376	100%	60%	66,226
101754	Labor - Drop - Non Project	39,890	100%	60%	23,934
101758	Labor - Drop - Overhead	2,312	100%	0%	0
		152,578			
Lewiston System	259				
101750	Drop Material - Non Project	83,450	65%	60%	32,546
101754	Labor - Drop - Non Project	857	65%	60%	334
101755	Labor - Drop - Project	428	65%	60%	167
101758	Labor - Drop - Overhead	0	65%	0%	0
		84,735			
Pocatello System	260				
101750	Drop Material - Non Project	112,810	100%	60%	67,686
101754	Labor - Drop - Non Project	26,902	100%	60%	16,141
101758	Labor - Drop - Overhead	5,128	100%	0%	0
		144,840			
Idaho Falls System	267				
101750	Drop Material - Non Project	219,043	100%	60%	131,426
101754	Labor - Drop - Non Project	37,221	100%	60%	22,333
101755	Labor - Drop - Project	10,217	100%	60%	6,130
101758	Labor - Drop - Overhead	18,611	100%	0%	0
		285,092			
Boise System	268				
101750	Drop Material - Non Project	315,205	100%	60%	189,123
101754	Labor - Drop - Non Project	524,400	100%	60%	314,640
101755	Labor - Drop - Project	54,415	100%	60%	32,649
101758	Labor - Drop - Overhead	0	100%	0%	0
		894,020			
West Valley System	269				
101750	Drop Material - Non Project	403,141	95%	60%	229,790
101754	Labor - Drop - Non Project	998,606	95%	60%	569,205
101755	Labor - Drop - Project	181,944	95%	60%	103,708
101758	Labor - Drop - Overhead	0	95%	0%	0
		1,583,691			
		3,144,956			1,806,038
					3%
					54,181

Cable One, Inc-Federal ID #13-3060083

2013

Idaho-Broadband Credit Summary by Location and Equipment Type

Equipment Type	General Ledger Account Number	Twin Falls-System 258	Lewiston-System 259	Pocatello-System 260	Idaho Falls-System 267	Boise-System 268	West Valley-System 269	Total ID-Broadband Credit
Head-end land	101610	0	0	0	0	0	0	**0**
Head-end land improvements	101611	0	0	0	0	0	0	**0**
Buildings	101615	0	0	0	0	0	0	**0**
Building Improvements	101617	0	0	0	0	0	0	**0**
Head-end & Earth Station Equipment	101625	0	0	0	0	0	0	**0**
Trunk and Distribution/New	101640	26,770	1,737	6,696	50,003	33,425	96,735	**215,365**
Fiber Optic Cable	101642	1,676	11	0	1,119	42	3,229	**6,078**
Drops	101650	0	0	366	0	0	0	**366**
Traps	101652	0	0	0	0	0	0	**0**
Digital Converters	101664	0	0	0	0	0	0	**0**
Cable Modems	101665	0	0	0	0	0	0	**0**
Phone Modems	101666	0	0	0	0	0	0	**0**
Shop and Test Equipment	101670	0	0	0	0	0	0	**0**
Construction Equipment	101671	0	0	0	0	0	0	**0**
Advertising Equipment	101676	0	0	0	0	0	0	**0**
Other Advertising Equipment	101677	0	0	0	0	0	0	**0**
Office Furniture, Fixtures & Communications Equipment	101680	0	0	0	0	0	0	**0**
Office and EDP Equipment	101681	0	0	0	0	0	0	**0**
Vehiccles	101685	0	0	0	0	0	0	**0**
EDP Software	101687	0	0	0	0	0	0	**0**
Digital Headend	101688	0	0	0	0	0	0	**0**
		28,446	**1,748**	**7,062**	**51,121**	**33,467**	**99,964**	**221,809**
					Less 50% for Bonus Deprciation taken on Federal Form 1120			**50%**
								110,904

6/23/2014 5:55				2013				
				Idaho Credits				
				Cable One (Post 85 Assets)				
Asset ID	Asset Desc			BookCost		ITC calculation	Broadband asset	CIR
92555	Building			$7,804.08		$234.12	$0.00	258-
	101615	**101615**	**$7,804.08**	**$7,804.08**		**$234.12**	**$0.00**	
92552	EF-KTVB WAN			$5,625.35		$168.76	$0.00	258-B955
92562	JDSU Meter			$246.40		$7.39	$0.00	258-CF101
92565	Transmitter and			$39,951.13		$1,198.53	$0.00	258-
92567	Headend Air			$5,685.00		$170.55	$0.00	258-
92569	HVAC			$20,246.50		$607.40	$0.00	258-
92572	HAGERMAN			$1,767.94		$53.04	$0.00	258-
92577	TWO DOWN			$7,761.39		$232.84	$0.00	258-
92580	FN15,FN1,			$18,200.49		$546.01	$0.00	258-
92583	BUHL NODE			$17,804.40		$534.13	$0.00	258-
92524	CROSSROADS			$3,068.12		$92.04	$0.00	258-A206
92532	WENDELL-			$145.17		$4.36	$0.00	258-B050
92542	Boise Off-Air			$32,440.93		$973.23	$0.00	258-B705
92543	DIGITAL VIDEO			$644.60		$19.34	$0.00	258-B751
92540	Upgrade			$644.60		$19.34	$0.00	258-B701
92506	relocate for 360			$181.23		$5.44	$0.00	258-0050
	101625	**101625**	**$154,413.25**	**$154,413.25**		**$4,632.40**	**$0.00**	
92507	relocate for 360			$8,258.75		$247.76	$247.76	258-0050
92505	REROUTES /			$2.73		$0.08	$0.08	258-0001
92509	RIVERHAWK -			$5,169.09		$155.07	$155.07	258-0206
92510	WESTHAVEN #2			$534.75		$16.04	$16.04	258-0212
92511	INV REC			($12,393.80)		($371.81)	($371.81)	258-1000
92541	Upgrade			$40.42		$1.21	$1.21	258-B701
92531	Twin Falls -			$71,282.42		$2,138.47	$2,138.47	258-B021
92547	EF:			$910.50		$27.32	$27.32	258-B950
92549	EF: Magic Valley			$3,032.50		$90.98	$90.98	258-B951
92544	DIGITAL VIDEO			$10.42		$0.31	$0.31	258-B751
92535	GIS Light Phase			$2,648.00		$79.44	$79.44	258-B051
92536	NEW BUILD			$6,000.00		$180.00	$180.00	258-B201
92537	SINGLE			$17,458.32		$523.75	$523.75	258-B202
92538	SINGLE HOME			$4,053.64		$121.61	$121.61	258-B203
92539	HILAND			$10,558.32		$316.75	$316.75	258-B206
92533	WENDELL-			$468,634.28		$14,059.03	$14,059.03	258-B050

92528	EF: Twin Falls |			$530.00		$15.90	$15.90	258-A957
92529	REROUTES /			$37,538.69		$1,126.16	$1,126.16	258-B001
92525	CROSSROADS			$304.30		$9.13	$9.13	258-A206
92513	CONTROLLABL			($23,115.65)		($693.47)	($693.47)	258-2000
92516	Mountain Vista			$7,912.33		$237.37	$237.37	258-8218
92518	REROUTES/REL			$111.16		$3.33	$3.33	258-A001
92519	MORNING SUN			$3,993.26		$119.80	$119.80	258-A203
92521	STONEYRIDGE			$5,178.36		$155.35	$155.35	258-A204
92522	SETTLERS			$6,537.71		$196.13	$196.13	258-A205
92584	BUHL NODE			$326.44		$9.79	$9.79	258-
92581	FN15,FN1,			$10,976.38		$329.29	$329.29	258-
92578	TWO DOWN			$11,462.54		$343.88	$343.88	258-
6/17/2014								
Idaho Cable								
Asset ID	Asset Desc			BookCost		ITC calculation	Broadband assets	CIR
92575	REOUTES /			$133,446.89		$4,003.41	$4,003.41	258-
92573	HAGERMAN			$51,303.12		$1,539.09	$1,539.09	258-
92568	Headend Air			$1,450.00		$43.50	$43.50	258-
92566	Transmitter and			$1,638.01		$49.14	$49.14	258-
92553	EF-KTVB WAN			$13,849.70		$415.49	$415.49	258-B955
92559	NEWBUILD			$5,604.69		$168.14	$168.14	258-
92560	SINGLE HOME			$11,676.26		$350.29	$350.29	258-
92561	ROBBINS AVE 4			$6,276.16		$188.28	$188.28	258-
92556	SINGLE			$19,124.74		$573.74	$573.74	258-
	101640	**101640**	**$892,325.43**	**$892,325.43**		**$26,769.76**	**$26,769.76**	
92554	EF-KTVB WAN			$678.53		$20.36	$20.36	258-B955
92574	HAGERMAN			$2,106.55		$63.20	$63.20	258-
92551	EF-St. Lukes -			$1,080.34		$32.41	$32.41	258-B954
92576	REOUTES /			($624.10)		($18.72)	($18.72)	258-
92579	TWO DOWN			$283.95		$8.52	$8.52	258-
92582	FN15,FN1,			$241.39		$7.24	$7.24	258-
92523	SETTLERS			$42.56		$1.28	$1.28	258-A205
92520	MORNING SUN			$85.12		$2.55	$2.55	258-A203
92517	Mountain Vista			$42.56		$1.28	$1.28	258-8218
92526	CROSSROADS			$238.71		$7.16	$7.16	258-A206
92530	REROUTES /			$589.47		$17.68	$17.68	258-B001
92534	WENDELL-			$36,693.82		$1,100.81	$1,100.81	258-B050

92548	EF:			$14,187.50		$425.63	$425.63	258-B950
92508	relocate for 360			$233.74		$7.01	$7.01	258-0050
	101642	**101642**	**$55,880.14**	**$55,880.14**		**$1,676.40**	**$1,676.40**	
92501	258 Drops &			$152,983.52		$4,589.51	$0.00	258 Drops
	101650		**$152,983.52**	**$152,983.52**		**$4,589.51**	**$0.00**	
92512	INV REC			($27,362.72)		($820.88)	$0.00	258-1000
92514	CONTROLLABL			($76.57)		($2.30)	$0.00	258-2000
	101652	**101652**	**($27,439.29)**	**($27,439.29)**		**($823.18)**	**$0.00**	
92515	CONTROLLABL			($175.00)		($5.25)	$0.00	258-2000
92502	258 Drops &			$100,690.09		$3,020.70	$0.00	258 Drops
	101664	**101664**	**$100,515.09**	**$100,515.09**		**$3,015.45**	**$0.00**	
92503	258 Drops &			$110,074.90		$3,302.25	$0.00	258 Drops
	101665	**101665**	**$110,074.90**	**$110,074.90**		**$3,302.25**	**$0.00**	
92504	258 Drops &			$96,257.92		$2,887.74	$0.00	258 Drops
	101666	**101666**	**$96,257.92**	**$96,257.92**		**$2,887.74**	**$0.00**	
92546	Field Test			$10,084.72		$302.54	$0.00	258-B801
92563	JDSU Meter			$21,033.73		$631.01	$0.00	258-CF101
92564	Test Equipment			$42,082.26		$1,262.47	$0.00	258-CF102
	101670	**101670**	**$73,200.71**	**$73,200.71**		**$2,196.02**	**$0.00**	
92571	Office Printer			$7,438.30		$223.15	$0.00	258-
	101680	**101680**	**$7,438.30**	**$7,438.30**		**$223.15**	**$0.00**	
92586	DIGITAL HEAD			$10,921.50		$327.65	$0.00	258-
92570	EDP equipment			$4,291.13		$128.73	$0.00	258-CI125
92557	Twin Falls			$7,750.23		$232.51	$0.00	258-
	101681	**101681**	**$22,962.86**	**$22,962.86**		**$688.89**	**$0.00**	
92558	Twin Falls			$92,621.72		$2,778.65	$0.00	258-
92587	DIGITAL HEAD			$494.39		$14.83	$0.00	258-
92585	Twin Falls HD			$21,833.34		$655.00	$0.00	258-
92550	EF: Magic Valley			$4,923.08		$147.69	$0.00	258-B951
92545	DIGITAL VIDEO			$210.06		$6.30	$0.00	258-B751
92527	Enterprise Fiber			$3,655.95		$109.68	$0.00	258-A956
	101688	**101688**	**$123,738.54**	**$123,738.54**		**$3,712.16**	**$0.00**	
		258	**Twin Falls**	**$1,770,155.45**		**$53,104.66**	**$28,446.17**	

Asset ID	Asset Desc				BookCost	ITC calculation		Broadband assets	CIR
91956	Utilization			$7,088.93		$212.67		$0.00	259-
	101625	**101625**	**$7,088.93**	**$7,088.93**		**$212.67**		**$0.00**	
91957	Utilization			$2,293.33		$68.80		$68.80	259-
91950	CONDUIT ONLY			$2,042.71		$61.28		$61.28	259-
91951	SMALL			$12,214.26		$366.43		$366.43	259-
91952	DROPS NEW			$6,264.17		$187.93		$187.93	259-
91953	TESTING AND			$7,238.64		$217.16		$217.16	259-CF101
91955	POLE			$6,395.43		$191.86		$191.86	259-
91932	INV REC			($3,543.74)		($106.31)		($106.31)	259-1000
91933	CONTROLLABL			($15,144.44)		($454.33)		($454.33)	259-2000
91936	Lewiston Forced			$7,812.79		$234.38		$234.38	259-B001
91937	Lewiston GIS			$9,750.00		$292.50		$292.50	259-B050
91938	Small Extention			$1,067.33		$32.02		$32.02	259-B201
91941	New Drops			$3,563.52		$106.91		$106.91	259-B992
91942	EF-			$4,414.68		$132.44		$132.44	259-
91945	BIZ SMALL			$4,731.31		$141.94		$141.94	259-
91946	EYE CLINIC			$6,919.69		$207.59		$207.59	259-
91947	Prime Land			$1,866.29		$55.99		$55.99	259-
	101640	**101640**	**$57,885.97**	**$57,885.97**		**$1,736.58**		**$1,736.58**	
91943	EF-			$369.68		$11.09		$11.09	259-
	101642	**101642**	**$369.68**	**$369.68**		**$11.09**		**$11.09**	
91928	259 Drops &			$85,433.55		$2,563.01		$0.00	259 Drops
	101650	**101650**	**$85,433.55**	**$85,433.55**		**$2,563.01**		**$0.00**	
91934	CONTROLLABL			($137.35)		($4.12)		$0.00	259-2000
	101652	**101652**	**($137.35)**	**($137.35)**		**($4.12)**		**$0.00**	
91935	CONTROLLABL			$1.40		$0.04		$0.00	259-2000
91929	259 Drops &			$200,817.10		$6,024.51		$0.00	259 Drops
	101664	**101664**	**$200,818.50**	**$200,818.50**		**$6,024.56**		**$0.00**	
91930	259 Drops &			$98,627.67		$2,958.83		$0.00	259 Drops
	101665	**101665**	**$98,627.67**	**$98,627.67**		**$2,958.83**		**$0.00**	
91931	259 Drops &			$70,535.80		$2,116.07		$0.00	259 Drops
	101666	**101666**	**$70,535.80**	**$70,535.80**		**$2,116.07**		**$0.00**	

91954	TESTING AND			$1,680.00		$50.40	$0.00	259-CF101
	101670	**101670**	**$1,680.00**	**$1,680.00**		**$50.40**	**$0.00**	
91944	EF-			$28,684.51		$860.54	$0.00	259-
6/17/2014								
Idaho Cable								
Asset ID	Asset Desc				BookCos	ITC calculatio	Broadband asse	CIR
	101681	**101681**	**$28,684.51**	**$28,684.51**		**$860.54**	**$0.00**	
91939	2012 Ford F-250			$23,547.37		$706.42	$0.00	259-B501
	101685	**101685**	**$23,547.37**	**$23,547.37**		**$706.42**	**$0.00**	
91940	DIGITAL VIDEO			$420.12		$12.60	$0.00	259-B751
91948	Lewiston Router			$1,116.94		$33.51	$0.00	259-
91949	Lewiston CMTS			$20,714.12		$621.42	$0.00	259-
91958	Lewiston HD			$21,832.20		$654.97	$0.00	259-
91959	DIGITAL HEAD			$540.34		$16.21	$0.00	259-
91960	Lewiston video			$12,018.72		$360.56	$0.00	259-
	101688	**101688**	**$56,642.44**	**$56,642.44**		**$1,699.27**	**$0.00**	
		259	**Lewiston**	**$631,177.07**		**$18,935.31**	**$1,747.67**	
91150	Pocatello Office			$10,492.44		$314.77	$0.00	260-B401
	101615	**101615**	**$10,492.44**	**$10,492.44**		**$314.77**	**$0.00**	
91151	Pocatello Office			$7,283.53		$218.51	$0.00	260-B401
	101617	**101617**	**$7,283.53**	**$7,283.53**		**$218.51**	**$0.00**	
91153	Headend			$4,005.84		$120.18	$0.00	260-B701
91156	EF: Townplace			$825.74		$24.77	$0.00	260-B951
91162	EF-			$5,520.38		$165.61	$0.00	260-
91166	2013 Cell Fiber			$22,677.88		$680.34	$0.00	260-
91160	EF: Hampton Inn			$2,540.56		$76.22	$0.00	260-B961
91171	EF-			$2,508.26		$75.25	$0.00	260-
91178	2013			$279.84		$8.40	$0.00	260-
91188	2013 Field			$385.09		$11.55	$0.00	260-CF101
91190	2013 Fiber			$25,384.10		$761.52	$0.00	260-CF102
91191	2013 Headend			$31,242.97		$937.29	$0.00	260-
91195	2013 Capacity			$15,621.10		$468.63	$0.00	260-

	101625	**101625**	**$110,991.76**	**$110,991.76**		**$3,329.75**	**$0.00**	
91196	2013 Capacity			$1,436.07		$43.08	$43.08	260-
91193	2013 Forced			$26,317.76		$789.53	$789.53	260-
91187	2013 Short			$31,268.99		$938.07	$938.07	260-
91179	2013			$4,385.33		$131.56	$131.56	260-
91180	EF-			$787.92		$23.64	$23.64	260-
91181	ISU DWDM			$213.84		$6.42	$6.42	260-
91183	Pocatello			$2,037.92		$61.14	$61.14	260-
91172	EF-			$43,509.36		$1,305.28	$1,305.28	260-
91161	EF: Hampton Inn			$291.57		$8.75	$8.75	260-B961
91174	Syringa/AT&T			$315.38		$9.46	$9.46	260-
91175	EF: Holiday Inn			$72.78		$2.18	$2.18	260-
91176	EF-			$2,739.24		$82.18	$82.18	260-
91167	2013 Cell Fiber			$748.44		$22.45	$22.45	260-
91168	EF-Syringa-			$13,965.21		$418.96	$418.96	260-
91163	EF-			$3,281.34		$98.44	$98.44	260-
91157	EF: Townplace			$967.08		$29.01	$29.01	260-B951
91158	EF: Pocatell SD |			$8,273.06		$248.19	$248.19	260-B952
91155	EF-Syringa-			$24,753.64		$742.61	$742.61	260-B950
91147	Forced Relocate			$38.72		$1.16	$1.16	260-B003
6/17/2014								
Idaho								
Cable								
Asset ID	Asset Desc				BookCos	ITC calculatio	Broadband asse	CIR
91148	Mink Creek Fire			$4,308.85		$129.27	$129.27	260-B005
91149	2012			$6,793.31		$203.80	$203.80	260-B201
91144	Forced Relocate			$457.20		$13.72	$13.72	260-A001
91145	Fiber Backbone			$61,000.86		$1,830.03	$1,830.03	260-B002
91138	Blanket			$2,013.06		$60.39	$60.39	260-0202
91139	DOCSIS 3.0			($64.34)		($1.93)	($1.93)	260-0952
91140	Inventory			($7,862.98)		($235.89)	($235.89)	260-1000
91141	CONTROLLABL			($8,850.31)		($265.51)	($265.51)	260-2000
	101640	**101640**	**$223,199.30**	**$223,199.30**		**$6,695.98**	**$6,695.98**	
91146	Fiber Backbone			$12,197.41		$365.92	$365.92	260-B002
	101642	**101642**	**$12,197.41**	**$12,197.41**		**$365.92**	**$365.92**	
91134	260 Drops &			$143,677.37		$4,310.32	$0.00	260 Drops

	101650	**101650**	**$143,677.37**	**$143,677.37**		**$4,310.32**	**$0.00**	
91142	CONTROLLABL			$87.87		$2.64	$0.00	260-2000
	101652	**101652**	**$87.87**	**$87.87**		**$2.64**	**$0.00**	
91143	CONTROLLABL			($2,900.00)		($87.00)	$0.00	260-2000
91135	260 Drops &			$114,254.89		$3,427.65	$0.00	260 Drops
	101664	**101664**	**$111,354.89**	**$111,354.89**		**$3,340.65**	**$0.00**	
91136	260 Drops &			$112,854.51		$3,385.64	$0.00	260 Drops
	101665	**101665**	**$112,854.51**	**$112,854.51**		**$3,385.64**	**$0.00**	
91137	260 Drops &			$28,780.92		$863.43	$0.00	260 Drops
	101666	**101666**	**$28,780.92**	**$28,780.92**		**$863.43**	**$0.00**	
91189	2013 Field			$43,434.29		$1,303.03	$0.00	260-CF101
	101670	**101670**	**$43,434.29**	**$43,434.29**		**$1,303.03**	**$0.00**	
91169	EF-Syringa-			$191.85		$5.76	$0.00	260-
91173	EF-			$381.14		$11.43	$0.00	260-
	101671	**101671**	**$572.99**	**$572.99**		**$17.19**	**$0.00**	
91177	EF-			$28,498.90		$854.97	$0.00	260-
91184	Pocatello			$10,412.91		$312.39	$0.00	260-
91170	EF-Syringa-			$470.55		$14.12	$0.00	260-
91164	EF-			$34,955.74		$1,048.67	$0.00	260-
91192	EDP equipment			$4,724.98		$141.75	$0.00	260-CI125
	101681	**101681**	**$79,063.08**	**$79,063.08**		**$2,371.89**	**$0.00**	
91194	2013 F-550			$33,980.00		$1,019.40	$0.00	260-CT102
91152	2012 Vehicle			$48,912.90		$1,467.39	$0.00	260-B501
	101685	**101685**	**$82,892.90**	**$82,892.90**		**$2,486.79**	**$0.00**	
91165	EF-			$436.18		$13.09	$0.00	260-
91154	DIGITAL VIDEO			$210.06		$6.30	$0.00	260-B751
91159	EF: Pocatell SD |			$566.94		$17.01	$0.00	260-B952
91185	Pocatello Router			$5,253.91		$157.62	$0.00	260-
91186	Pocatello CMTS			$67,854.56		$2,035.64	$0.00	260-
91182	ISU DWDM			$235,210.25		$7,056.31	$0.00	260-
91197	Pocatello digital			$423.08		$12.69	$0.00	260-
	101688	**101688**	**$309,954.98**	**$309,954.98**		**$9,298.65**	**$0.00**	
		260	**Pocatello**	**$1,276,838.24**		**$38,305.15**	**$7,061.90**	

Asset ID	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
89947	Idaho Falls office			$790.00		$23.70		$0.00	267-
	101615	**101615**	**$790.00**	**$790.00**		**$23.70**		**$0.00**	
89948	Idaho Falls office			$5,077.53		$152.33		$0.00	267-
	101617	**101617**	**$5,077.53**	**$5,077.53**		**$152.33**		**$0.00**	
89952	EF-			$2,534.11		$76.02		$0.00	267-
89961	EF-ENA-FirthSD			$2,417.72		$72.53		$0.00	267-
89927	Bonneville-Idaho			$354.20		$10.63		$0.00	267-B216
89929	Bonneville-Idaho			$6,373.48		$191.20		$0.00	267-B217
89937	EF:			$1,027.69		$30.83		$0.00	267-B950
89938	EF:			$2,105.79		$63.17		$0.00	267-B952
89912	Idaho Falls			$8,289.52		$248.69		$0.00	267-B008
89900	Pacificorp			$354.20		$10.63		$0.00	267-2004
89923	Bingham			$1,117.96		$33.54		$0.00	267-B210
89974	Commercial			$26.40		$0.79		$0.00	267-
89979	Idaho Falls			$12,724.71		$381.74		$0.00	267-
89986	Bonneville-			$5,077.00		$152.31		$0.00	267-
89990	Bonneville-			$3,405.62		$102.17		$0.00	267-
89995	Bonneville-			$4,040.72		$121.22		$0.00	267-
89998	Test equipment			$2,981.79		$89.45		$0.00	267-CF101
90001	Transmitter			$39,212.45		$1,176.37		$0.00	267-
90014	Utilization Idaho			$80,483.46		$2,414.50		$0.00	267-
90017	CMTS			$15,571.95		$467.16		$0.00	267-
	101625	**101625**	**$188,098.77**	**$188,098.77**		**$5,642.96**		**$0.00**	
90018	CMTS			$14,350.71		$430.52		$430.52	267-
90015	Utilization Idaho			$18,487.85		$554.64		$554.64	267-
90011	Redundant route			$185,977.43		$5,579.32		$5,579.32	267-
90012	Power supply			$2,101.80		$63.05		$63.05	267-
90013	Idaho Power			$39,442.22		$1,183.27		$1,183.27	267-
90006	Cable			$177,391.49		$5,321.74		$5,321.74	267-
90009	2013 City of			$34,077.25		$1,022.32		$1,022.32	267-
90002	Transmitter			$4,199.19		$125.98		$125.98	267-
90004	Hub Air			$7,888.00		$236.64		$236.64	267-
89996	Bonneville-			$6,857.67		$205.73		$205.73	267-
89997	Bonnevielle-			$5,753.87		$172.62		$172.62	267-
89991	Bonneville-			$5,931.83		$177.95		$177.95	267-
89992	Madison-			$13,685.09		$410.55		$410.55	267-
89993	Bonneville-Idaho			$2,594.93		$77.85		$77.85	267-

89994	Bonneville-Idaho			$2,917.45		$87.52		$87.52	267-
89987	Bonneville-			$7,916.66		$237.50		$237.50	267-
89951	Hub expansion			$42,944.00		$1,288.32		$1,288.32	267-
89985	Bonneville-Ucon-			$11,981.02		$359.43		$359.43	267-
89982	NEWBUILD			$18,001.30		$540.04		$540.04	267-
89983	2013 Single			$26,051.11		$781.53		$781.53	267-
89975	Commercial			$101,108.01		$3,033.24		$3,033.24	267-
89964	EF-Syringa/ATT			$3,194.80		$95.84		$95.84	267-
89965	EF-ISU-IRON-			$2,485.07		$74.55		$74.55	267-
6/17/2014									
Asset ID	Asset Desc				BookCos	ITC calculatio		Broadband asse	CIR
89968	EF-ENA-			$80,698.19		$2,420.95		$2,420.95	267-
89971	EF-			$54,018.82		$1,620.56		$1,620.56	267-
89924	Madison-			$8,888.81		$266.66		$266.66	267-B212
89925	Madison-			$438.93		$13.17		$13.17	267-B213
89926	Bonneville-			$6,913.20		$207.40		$207.40	267-B215
89901	Pacificorp			$245,128.81		$7,353.86		$7,353.86	267-2004
89921	Bonneville-Idaho			$4,475.97		$134.28		$134.28	267-B205
89922	Bonneville-Idaho			$49.14		$1.47		$1.47	267-B207
89913	Idaho Falls			$476.10		$14.28		$14.28	267-B008
89914	Cable			$35,685.36		$1,070.56		$1,070.56	267-B010
89915	Idaho Falls-			$17,616.52		$528.50		$528.50	267-B021
89916	GIS Lite Phase 1			$26,066.00		$781.98		$781.98	267-B051
89917	Newbuild design			$2,460.00		$73.80		$73.80	267-B201
89918	2012 Single			$7,120.56		$213.62		$213.62	267-B202
89919	Commercial			$13,849.11		$415.47		$415.47	267-B203
89896	INV REC			($15,695.37)		($470.86)		($470.86)	267-1000
89897	CONTROLLABL			($46,593.49)		($1,397.80)		($1,397.80)	267-2000
89903	Madison-			$8,951.69		$268.55		$268.55	267-9209
89904	Lee reroute			$4,697.70		$140.93		$140.93	267-A005
89905	Madison-			$4,931.78		$147.95		$147.95	267-A207
89908	Bel Aire reroute			$9,466.33		$283.99		$283.99	267-B001
89909	Idaho Falls			$109,329.96		$3,279.90		$3,279.90	267-B004
89910	Pancheri			$10,817.32		$324.52		$324.52	267-B005
89911	Rose Jenny Lee			$59,857.33		$1,795.72		$1,795.72	267-B007
89939	EF:			$2,854.39		$85.63		$85.63	267-B952
89941	EF-			$21,319.85		$639.60		$639.60	267-B954
89930	Bonneville-Idaho			$19,040.00		$571.20		$571.20	267-B217
89928	Bonneville-Idaho			$12,823.73		$384.71		$384.71	267-B216
89932	Bonneville-Iona-			$11,479.92		$344.40		$344.40	267-B218

89933	Bonneville-			$11,361.71		$340.85	$340.85	267-B219
89935	DIGITAL VIDEO			$198.38		$5.95	$5.95	267-B751
89962	EF-ENA-FirthSD			$12,060.05		$361.80	$361.80	267-
89945	EF-Syringa-			$3,892.03		$116.76	$116.76	267-B955
89957	EF-Syringa/ATT-			$153,223.54		$4,596.71	$4,596.71	267-
89953	EF-			$17,376.58		$521.30	$521.30	267-
89949	Idaho Falls office			$742.06		$22.26	$22.26	267-
89989	Madison-			$15,392.34		$461.77	$461.77	267-
	101640	**101640**	**$1,666,752.10**	**$1,666,752.10**		**$50,002.56**	**$50,002.56**	
89954	EF-			$6,034.55		$181.04	$181.04	267-
89958	EF-Syringa/ATT-			$46.20		$1.39	$1.39	267-
89963	EF-ENA-FirthSD			$1,611.41		$48.34	$48.34	267-
89931	Bonneville-Idaho			$722.34		$21.67	$21.67	267-B217
89942	EF-			$952.59		$28.58	$28.58	267-B954
89902	Pacificorp			$16,671.30		$500.14	$500.14	267-2004
89972	EF-			$3,896.24		$116.89	$116.89	267-
89969	EF-ENA-			$3,987.73		$119.63	$119.63	267-
89976	Commercial			$98.68		$2.96	$2.96	267-
89988	Bonneville-			$2,192.97		$65.79	$65.79	267-
90003	Transmitter			$674.03		$20.22	$20.22	267-
Asset ID	Asset Desc			BookCost		ITC calculations	Broadband assets	CIR
90007	Cable			$98.68		$2.96	$2.96	267-
90016	Utilization Idaho			$309.33		$9.28	$9.28	267-
	101642	**101642**	**$37,296.05**	**$37,296.05**		**$1,118.88**	**$1,118.88**	
89977	Commercial			$1,950.00		$58.50	$0.00	267-
89984	2013 Single			$2,378.90		$71.37	$0.00	267-
89920	Commercial			$600.00		$18.00	$0.00	267-B203
89892	267 Drops &			$280,839.94		$8,425.20	$0.00	267 Drops
	101650	**101650**	**$285,768.84**	**$285,768.84**		**$8,573.07**	**$0.00**	
89898	CONTROLLABL			$4.42		$0.13	$0.00	267-2000
90010	2013 City of			$6,337.75		$190.13	$0.00	267-
	101652	**101652**	**$6,342.17**	**$6,342.17**		**$190.27**	**$0.00**	
89899	CONTROLLABL			($2.18)		($0.07)	$0.00	267-2000
89893	267 Drops &			$249,229.27		$7,476.88	$0.00	267 Drops
	101664	**101664**	**$249,227.09**	**$249,227.09**		**$7,476.81**	**$0.00**	
89894	267 Drops &			$122,475.55		$3,674.27	$0.00	267 Drops

	101665	**101665**	**$122,475.55**	**$122,475.55**	**$3,674.27**	**$0.00**	
89895	267 Drops &			$139,863.91	$4,195.92	$0.00	267 Drops
	101666	**101666**	**$139,863.91**	**$139,863.91**	**$4,195.92**	**$0.00**	
89936	Digital leakage			$2,173.54	$65.21	$0.00	267-B802
90008	Cable			$22.79	$0.68	$0.00	267-
89999	Test equipment			$64,696.00	$1,940.88	$0.00	267-CF101
	101670	**101670**	**$66,892.33**	**$66,892.33**	**$2,006.77**	**$0.00**	
90000	Fiber splicing			$25,384.10	$761.52	$0.00	267-CF102
89906	Construction			$2,545.92	$76.38	$0.00	267-A601
	101671	**101671**	**$27,930.02**	**$27,930.02**	**$837.90**	**$0.00**	
89950	Idaho Falls office			$2,290.80	$68.72	$0.00	267-
	101680	**101680**	**$2,290.80**	**$2,290.80**	**$68.72**	**$0.00**	
89955	EF-			$14,850.36	$445.51	$0.00	267-
89959	EF-Syringa/ATT-			$589.03	$17.67	$0.00	267-
89943	EF-			$63.73	$1.91	$0.00	267-B954
89907	NTP Server			$3,789.65	$113.69	$0.00	267-A960
90005	EDP equipment			$13,978.10	$419.34	$0.00	267-CI125
89980	Idaho Falls			$616.01	$18.48	$0.00	267-
89970	EF-ENA-			$9,689.15	$290.67	$0.00	267-
89973	EF-			$2,495.84	$74.88	$0.00	267-
89966	EF-ISU-IRON-			$552.24	$16.57	$0.00	267-
	101681	**101681**	**$46,624.11**	**$46,624.11**	**$1,398.72**	**$0.00**	
89934	2013 Ford Edge			$3,343.42	$100.30	$0.00	267-B512
	101685	**101685**	**$3,343.42**	**$3,343.42**	**$100.30**	**$0.00**	
89944	EF-			$1,023.76	$30.71	$0.00	267-B954
89940	EF: Bonneville			$4,065.00	$121.95	$0.00	267-B953
89960	EF-Syringa/ATT-			$160.81	$4.82	$0.00	267-
89946	EF-Syringa-			$4,041.81	$121.25	$0.00	267-B955
89956	EF-			$138.82	$4.16	$0.00	267-
89967	EF-ISU-IRON-			$69,433.09	$2,082.99	$0.00	267-
89981	Idaho Falls			$295,666.75	$8,870.00	$0.00	267-
89978	Moreland CPE			$5,139.04	$154.17	$0.00	267-
	101688	**101688**	**$379,669.08**	**$379,669.08**	**$11,390.07**	**$0.00**	
		267	**Idaho Falls**	**$3,228,441.77**	**$96,853.25**	**$51,121.44**	

Asset ID	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
90282	Ada, Boise,			$964.00		$28.92		$0.00	268-B216
90290	Ada, Boise			$1,569.00		$47.07		$0.00	268-B223
90307	Asphalt Replace			$29,657.04		$889.71		$0.00	268-
90313	Ada Boise			$1,240.00		$37.20		$0.00	268-
	101617	**101617**	**$33,430.04**	**$33,430.04**		**$1,002.90**		**$0.00**	
90298	Sencore Atlas			$5,436.27		$163.09		$0.00	268-B701
90299	Boise OTN			$84,519.03		$2,535.57		$0.00	268-B705
90300	Vecima Cable			$5,533.76		$166.01		$0.00	268-B710
90301	DIGITAL VIDEO			$105.09		$3.15		$0.00	268-B751
90291	Ada, Boise			$5,512.58		$165.38		$0.00	268-B223
90264	Boise Headend			$10,483.96		$314.52		$0.00	268-A010
90370	DIGITAL HEAD			$16,140.80		$484.22		$0.00	268-
90319	Boise CMTS			$116,838.34		$3,505.15		$0.00	268-
90367	Boise CMTS			$234,790.10		$7,043.70		$0.00	268-
	101625	**101625**	**$479,359.93**	**$479,359.93**		**$14,380.80**		**$0.00**	
90368	Boise CMTS			$3,930.73		$117.92		$117.92	268-
90364	Ada, Boise,			$323,316.32		$9,699.49		$9,699.49	268-
90365	Ada, Garden			$9,110.20		$273.31		$273.31	268-
90366	Ada-Boise-			$9,415.56		$282.47		$282.47	268-
90357	Ada Boise			$567.36		$17.02		$17.02	268-
90358	Ada Boise			$13,080.60		$392.42		$392.42	268-
90359	Ada Co			$283.68		$8.51		$8.51	268-
90360	Ada Boise			$11,726.82		$351.80		$351.80	268-
90361	Ada Boise			$508.20		$15.25		$15.25	268-
90362	Ada, Boise,			$283.68		$8.51		$8.51	268-
90320	Boise CMTS			$72,766.27		$2,182.99		$2,182.99	268-
90355	Ada Boise			($3,237.72)		($97.13)		($97.13)	268-
90322	Design &			$10,773.60		$323.21		$323.21	268-
90323	Ada, Boise			$4,122.25		$123.67		$123.67	268-
90324	Ada, Boise,			$4,255.76		$127.67		$127.67	268-
90325	Ada-Boise-			$9,932.92		$297.99		$297.99	268-
90326	Ada, Boise,			$19,722.65		$591.68		$591.68	268-
90371	DIGITAL HEAD			$489.51		$14.69		$14.69	268-
90265	Boise Headend			$102,158.27		$3,064.75		$3,064.75	268-A010
90266	Ada, Boise,			$464.14		$13.92		$13.92	268-A020
90267	ADA, Boise,			$629.51		$18.89		$18.89	268-A212
90268	Ada, Boise, Mill			$15,981.18		$479.44		$479.44	268-A215
90269	Ada, Boise,			$1,970.42		$59.11		$59.11	268-A218
90262	Ada, Boise			$27.50		$0.83		$0.83	268-A001
90263	Ada, Boise,			$34,953.76		$1,048.61		$1,048.61	268-A002

90271	Ada-Boise			$46,530.28		$1,395.91		$1,395.91	268-B020
90273	Boise-DOCSIS			$63,459.38		$1,903.78		$1,903.78	268-B021
90274	GIS Lite Phase 1			$5,370.00		$161.10		$161.10	268-B051
6/17/2014									
Idaho									
Cable									
Asset ID	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
90275	Design &			$6,148.50		$184.46		$184.46	268-B205
90276	Ada, Boise, Pine			$4,571.77		$137.15		$137.15	268-B206
90277	ADA, BOISE,			$3,465.41		$103.96		$103.96	268-B208
90278	Ada, Boise,			$4,403.40		$132.10		$132.10	268-B210
90279	Ada Boise			$4,345.54		$130.37		$130.37	268-B212
90280	Ada Boise			$2,682.92		$80.49		$80.49	268-B213
90281	Ada, Boise,			$3,120.61		$93.62		$93.62	268-B215
90292	Ada, Boise			$73,629.50		$2,208.89		$2,208.89	268-B223
90293	Ada - Boise			$7,073.95		$212.22		$212.22	268-B224
90294	Ada-Boise-Park			$90.23		$2.71		$2.71	268-B225
90283	Ada, Boise,			$8,991.47		$269.74		$269.74	268-B216
90284	Ada, Boise,			$1,669.00		$50.07		$50.07	268-B217
90285	Ada, Boise,			$8,984.42		$269.53		$269.53	268-B218
90286	Ada, Boise,			$6,791.38		$203.74		$203.74	268-B219
90287	Ada, Boise,			$1,221.40		$36.64		$36.64	268-B220
90288	ADA, Boise			$5,323.77		$159.71		$159.71	268-B221
90289	Ada, Boise			$11,599.71		$347.99		$347.99	268-B222
90302	EF: BoDo			$1,744.69		$52.34		$52.34	268-B958
90308	EF-Emerald-			$10,718.68		$321.56		$321.56	268-
90309	EF-HIE-			$20,060.83		$601.82		$601.82	268-
90314	Ada Boise			$45,651.12		$1,369.53		$1,369.53	268-
90315	Boise to Nampa -			$283.68		$8.51		$8.51	268-
90311	EF-			$20,981.60		$629.45		$629.45	268-
90328	Ada Boise			$9,324.28		$279.73		$279.73	268-
90329	Ada Boise ,			$8,928.03		$267.84		$267.84	268-
90330	Ada, Boise			$1,129.44		$33.88		$33.88	268-
90331	Ada, Boise			$3,204.05		$96.12		$96.12	268-
90332	Ada Boise			$9,674.18		$290.23		$290.23	268-
90333	Ada Boise Dallas			$13,304.40		$399.13		$399.13	268-
90334	Ada Boise Pine			$8,859.46		$265.78		$265.78	268-
90335	Ada, Boise,			$5,353.15		$160.59		$160.59	268-

90336	Ada,			$4,279.06		$128.37		$128.37	268-
90337	Ada, Boise,			$8,764.51		$262.94		$262.94	268-
90338	Ada, Garden			$4,136.63		$124.10		$124.10	268-
90339	Ada, Boise,			$7,457.30		$223.72		$223.72	268-
90340	Ada, Hazelwood			$1,492.21		$44.77		$44.77	268-
90341	Ada, Garden			$2,452.90		$73.59		$73.59	268-
90342	ADA, Walnut			$9,614.16		$288.42		$288.42	268-
90343	Ada, Boise,			$6,111.97		$183.36		$183.36	268-
90344	Ada, Boise, Drop			$14,064.60		$421.94		$421.94	268-
90345	Ada, Boise,			$567.36		$17.02		$17.02	268-
90346	Ada, Boise,			$851.04		$25.53		$25.53	268-
90347	Ada, Boise,			$2,044.56		$61.34		$61.34	268-
90348	Ada, Boise,			$9,948.60		$298.46		$298.46	268-
90349	Design &			$8,550.24		$256.51		$256.51	268-
90350	ADA - Boise			$7,360.58		$220.82		$220.82	268-
90351	Ada, Winters			$1,229.28		$36.88		$36.88	268-
90352	Ada-Boise-Pine			$1,283.76		$38.51		$38.51	268-
90353	Ada Boise Union			$4,451.78		$133.55		$133.55	268-
6/17/2014									
Idaho Cable									
Asset ID	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
90240	Ada, Boise,			$7,932.73		$237.98		$237.98	268-0001
90241	Ada, Boise,			$2,380.67		$71.42		$71.42	268-0205
90242	Boise Headend -			$11,077.45		$332.32		$332.32	268-0401
90243	INV REC			($35,883.89)		($1,076.52)		($1,076.52)	268-1000
90244	CONTROLLABL			($76,325.13)		($2,289.75)		($2,289.75)	268-2000
90246	Ada, Boise ,			$936.97		$28.11		$28.11	268-6211
90247	Ada, Boise ,			$2,450.72		$73.52		$73.52	268-6238
90248	Ada, Boise,			$3,529.10		$105.87		$105.87	268-7205
90249	Ada, Boise,			$1,780.44		$53.41		$53.41	268-7212
90250	Ada, Boise,			$2,142.12		$64.26		$64.26	268-7214
90251	Ada, Boise,			$775.68		$23.27		$23.27	268-7220
90252	Ada, Boise,			$787.32		$23.62		$23.62	268-7232
90253	Ada, Boise, Otto			$3,896.17		$116.89		$116.89	268-7233
90254	Ada, Boise,			$1,796.52		$53.90		$53.90	268-7248
90255	Ada, Boise,			$2,604.36		$78.13		$78.13	268-7249
90256	Ada, Boise, Toli			$2,865.60		$85.97		$85.97	268-7250

90257	Ada, Boise,			$1,571.04		$47.13	$47.13	268-8205
90258	Ada, Boise,			$4,763.57		$142.91	$142.91	268-8206
90259	Ada, Boise,			$1,571.04		$47.13	$47.13	268-8207
90260	Ada, Boise			$2,935.25		$88.06	$88.06	268-8210
	101640	**101640**	**$1,114,171.67**	**$1,114,171.67**		**$33,425.15**	**$33,425.15**	
90354	Ada Boise Union			$189.12		$5.67	$5.67	268-
90310	EF-HIE-			$429.00		$12.87	$12.87	268-
90327	Ada, Boise,			$604.39		$18.13	$18.13	268-
90356	Ada Boise			$181.50		$5.45	$5.45	268-
	101642	**101642**	**$1,404.01**	**$1,404.01**		**$42.12**	**$42.12**	
90261	Ada, Boise			$906.00		$27.18	$0.00	268-8210
90236	268 Drops &			$876,890.66		$26,306.72	$0.00	268 Drops
	101650	**101650**	**$877,796.66**	**$877,796.66**		**$26,333.90**	**$0.00**	
90245	CONTROLLABL			$38.15		$1.14	$0.00	268-2000
90312	EF-			$1,345.16		$40.35	$0.00	268-
	101652	**101652**	**$1,383.31**	**$1,383.31**		**$41.50**	**$0.00**	
90237	268 Drops &			$706,381.59		$21,191.45	$0.00	268 Drops
	101664	**101664**	**$706,381.59**	**$706,381.59**		**$21,191.45**	**$0.00**	
90238	268 Drops &			$285,424.88		$8,562.75	$0.00	268 Drops
	101665	**101665**	**$285,424.88**	**$285,424.88**		**$8,562.75**	**$0.00**	
90239	268 Drops &			$450,480.66		$13,514.42	$0.00	268 Drops
	101666	**101666**	**$450,480.66**	**$450,480.66**		**$13,514.42**	**$0.00**	
90305	Boise BCM450			$1,075.82		$32.27	$0.00	268-B960
90316	Boise to Nampa -			$107,676.72		$3,230.30	$0.00	268-
90270	NTP Server			$344.63		$10.34	$0.00	268-A956
90363	EDP Equipment			$19,086.98		$572.61	$0.00	268-CI125
	101681	**101681**	**$128,184.15**	**$128,184.15**		**$3,845.52**	**$0.00**	
90295	VEHICLE			$34,214.06		$1,026.42	$0.00	268-B512
90296	2013 Ford Edge			$3,010.82		$90.32	$0.00	268-B513
90297	2013 Ford Edge			$2,934.71		$88.04	$0.00	268-B514
	101685	**101685**	**$40,159.59**	**$40,159.59**		**$1,204.79**	**$0.00**	
90306	Boise BCM450			$2,920.35		$87.61	$0.00	268-B960
	101687	**101687**	**$2,920.35**	**$2,920.35**		**$87.61**	**$0.00**	
90317	Boise to Nampa -			$1,492.52		$44.78	$0.00	268-
90318	Boise Router			$44,546.20		$1,336.39	$0.00	268-

90303	EF: BoDo			$4,536.78		$136.10	$0.00	268-B958
90304	EF: Springfield			$2,901.57		$87.05	$0.00	268-B959
90272	Ada-Boise			$2,145.01		$64.35	$0.00	268-B020
90369	Boise/West			($31,471.61)		($944.15)	$0.00	268-
90321	Boise CMTS			$6,677.44		$200.32	$0.00	268-
90372	DIGITAL HEAD			$423.08		$12.69	$0.00	268-
	101688	**101688**	**$31,250.99**	**$31,250.99**		**$937.53**	**$0.00**	
		268	**Boise**	**$4,152,347.83**		**$124,570.43**	**$33,467.27**	
Asset ID	Asset Desc			BookCost		ITC calculation	Broadband assets	CIR
92188	McCall headend			$123,307.99		$3,699.24	$0.00	269-A401
	101610	**101610**	**$123,307.99**	**$123,307.99**		**$3,699.24**	**$0.00**	
92189	McCall headend			$15,192.00		$455.76	$0.00	269-A401
92235	Office Remodel			$14,276.00		$428.28	$0.00	269-B410
	101611		**$29,468.00**	**$29,468.00**		**$884.04**	**$0.00**	
92232	McCall Headend			$41,623.01		$1,248.69	$0.00	269-B405
	101615	**101615**	**$41,623.01**	**$41,623.01**		**$1,248.69**	**$0.00**	
92233	McCall Headend			$30,636.96		$919.11	$0.00	269-B405
92236	Office Remodel			$275.00		$8.25	$0.00	269-B410
92190	McCall headend			$3,591.00		$107.73	$0.00	269-A401
92248	Nampa Office			$184,407.23		$5,532.22	$0.00	269-
92249	West Valley			$22,929.00		$687.87	$0.00	269-
	101617	**101617**	**$241,839.19**	**$241,839.19**		**$7,255.18**	**$0.00**	
92262	EF-McCall-			$2,827.62		$84.83	$0.00	269-
92259	EF-WestValley-			$66,319.25		$1,989.58	$0.00	269-
92268	EF-Syringa-ENA-			$1,939.21		$58.18	$0.00	269-
92274	EF-HIE-West			$2,923.91		$87.72	$0.00	269-
92278	EF-ENA-Payette			$1,157.40		$34.72	$0.00	269-
92285	McCall Headend			$6,543.98		$196.32	$0.00	269-
92294	West Valley			$48,151.56		$1,444.55	$0.00	269-
92291	West Valley			$942.43		$28.27	$0.00	269-
92298	Paramount 19,			$2,655.00		$79.65	$0.00	269-
92303	NNU Student			$675.00		$20.25	$0.00	269-
92308	Spurwing Grove			$675.00		$20.25	$0.00	269-
92312	Spring Creek			$728.59		$21.86	$0.00	269-
92315	West Highlands			$6,044.00		$181.32	$0.00	269-

92320	Brookdale			$750.33		$22.51		$0.00	269-
92322	Canyon - St.			$833.02		$24.99		$0.00	269-
92325	Meridian			$2,746.85		$82.41		$0.00	269-
92395	Capacity West			$44,502.13		$1,335.06		$0.00	269-
92396	Apex 1000 for			$22,132.05		$663.96		$0.00	269-
92372	Canyon - NPF7C			$3,181.51		$95.45		$0.00	269-
92393	Capacity West			$86,856.41		$2,605.69		$0.00	269-
6/17/2014									
Idaho Cable									
Asset ID	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
92331	Solitude Place 3			$5,161.06		$154.83		$0.00	269-
92345	Pathtrak RPM			$72,670.00		$2,180.10		$0.00	269-CF108
92346	Advance Tech			$32,223.60		$966.71		$0.00	269-CF109
92348	McCall HITS			$20,303.04		$609.09		$0.00	269-
92351	Adams - New			$3,570.00		$107.10		$0.00	269-
92191	McCall headend			$752.65		$22.58		$0.00	269-A401
92181	Meridian OTN			$1,091.27		$32.74		$0.00	269-A040
92149	McCall Headend			$2,354.50		$70.64		$0.00	269-0024
92151	Ada-Eagle-River			$1,027.00		$30.81		$0.00	269-0229
92153	Canyon-Nampa-			$870.53		$26.12		$0.00	269-0233
92198	New Meadows -			($8.88)		($0.27)		$0.00	269-B010
92185	Ada-Meridian-			$1,027.00		$30.81		$0.00	269-A207
92234	McCall Headend			$184.57		$5.54		$0.00	269-B405
92240	New Channels			$132,692.78		$3,980.78		$0.00	269-B715
92231	McCall Headend			$6,400.00		$192.00		$0.00	269-B404
92216	West Valley			$675.00		$20.25		$0.00	269-B204
92218	West Valley			$1,112.00		$33.36		$0.00	269-B205
92220	Headend/Transp			$3,633.05		$108.99		$0.00	269-B206
	101625	**101625**	**$588,324.42**	**$588,324.42**		**$17,649.73**		**$0.00**	
92221	Headend/Transp			$21,936.63		$658.10		$658.10	269-B206
92227	Crossfield			$7,701.04		$231.03		$231.03	269-B225
92223	Legacy Charter			$3,599.33		$107.98		$107.98	269-B210
92224	Ada - Oak Creek			$839.96		$25.20		$25.20	269-B219
92225	Canyon -			$8,057.34		$241.72		$241.72	269-B220
92219	West Valley			$44,837.63		$1,345.13		$1,345.13	269-B205
92217	West Valley			$17,194.70		$515.84		$515.84	269-B204

92210	Northside Blvd			$18,930.90		$567.93		$567.93	269-B027
92211	Ada - Meridian			$161,171.32		$4,835.14		$4,835.14	269-B029
92213	GIS LIte Phase			$10,707.60		$321.23		$321.23	269-B051
92214	West Valley			$15,009.91		$450.30		$450.30	269-B202
92215	Joint Trench -			$10,506.56		$315.20		$315.20	269-B203
92243	EF:			$2,920.25		$87.61		$87.61	269-B950
92229	Snoqualmie			$13,517.69		$405.53		$405.53	269-B226
92186	Ada-Meridian-			$6,630.53		$198.92		$198.92	269-A207
92187	Ada-Eagle--The			$6,809.88		$204.30		$204.30	269-A209
92202	Canyon - Nampa			$37,230.43		$1,116.91		$1,116.91	269-B018
92203	West Valley-			$359,255.50		$10,777.67		$10,777.67	269-B021
92205	West Valley -			$58,675.52		$1,760.27		$1,760.27	269-B022
92206	Ada - Meridian -			$1,855.82		$55.67		$55.67	269-B023
92207	Canyon -			$6,792.09		$203.76		$203.76	269-B024
92208	ADA- MERIDIAN			$227,892.83		$6,836.78		$6,836.78	269-B026
92199	New Meadows -			$319,864.83		$9,595.94		$9,595.94	269-B010
92194	McCall Headend			$952.50		$28.58		$28.58	269-A410
92195	EF: SYRINGA			$16,443.10		$493.29		$493.29	269-A960
92196	Payette -			$6,440.80		$193.22		$193.22	269-B003
92197	Ada - Meridian -			$3,802.67		$114.08		$114.08	269-B004
92154	Canyon-Nampa-			$14,602.75		$438.08		$438.08	269-0233
92156	INV REC			($57,945.94)		($1,738.38)		($1,738.38)	269-1000
92157	CONTROLLABL			($81,812.87)		($2,454.39)		($2,454.39)	269-2000
6/17/2014									
Idaho Cable									
Asset ID	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
92152	Ada-Eagle-River			$20,664.72		$619.94		$619.94	269-0229
92150	West Valley			$133.14		$3.99		$3.99	269-0050
92182	Meridian OTN			$1,824.38		$54.73		$54.73	269-A040
92183	Blanket for			$7,099.69		$212.99		$212.99	269-A202
92184	Headend/Transp			$1,610.00		$48.30		$48.30	269-A203
92192	McCall headend			$1,584.99		$47.55		$47.55	269-A401
92159	Owyhee-Marsing-			$542.73		$16.28		$16.28	269-62204
92160	Canyon-Caldwell-			$1,111.03		$33.33		$33.33	269-62217
92161	Canyon-Caldwell-			$1,271.44		$38.14		$38.14	269-62218
92162	Ada-Star-			$1,455.98		$43.68		$43.68	269-62219
92163	Ada-Eagle-Eagle			$1,987.87		$59.64		$59.64	269-62237

92164	Ada-Meridian-			$295.28		$8.86	$8.86	269-62238
92165	Canyon-Nampa-			$620.73		$18.62	$18.62	269-62246
92166	Canyon-Caldwell-			$1,555.00		$46.65	$46.65	269-72122
92167	Ada-Kuna-			$231.66		$6.95	$6.95	269-72134
92168	Owyhee-Marsing-			$1,674.66		$50.24	$50.24	269-72139
92169	Ada-Kuna-			$850.32		$25.51	$25.51	269-72140
92170	Canyon-Nampa-			$589.82		$17.69	$17.69	269-72142
92171	Canyon-Nampa-			$408.36		$12.25	$12.25	269-72152
92172	Canyon-Nampa-			$2,876.82		$86.30	$86.30	269-72166
92173	Ada-Eagle-			$502.17		$15.07	$15.07	269-72169
92174	Payette-Payette-			$1,777.39		$53.32	$53.32	269-72171
92175	Canyon-Caldwell-			$1,696.08		$50.88	$50.88	269-72178
92176	Ada-Eagle-			$159.73		$4.79	$4.79	269-72184
92177	Ada-Ada-			$660.82		$19.82	$19.82	269-7252
92178	EGAEB New			$25,972.75		$779.18	$779.18	269-A013
92179	Ada - Meridian -			$27,063.00		$811.89	$811.89	269-A018
92180	West Valley -			$68,877.81		$2,066.33	$2,066.33	269-A030
92352	Adams - New			$156,312.41		$4,689.37	$4,689.37	269-
92355	Canyon - NPA2			$36,282.29		$1,088.47	$1,088.47	269-
92358	West Valley -			$131,081.07		$3,932.43	$3,932.43	269-
92362	Canyon -			$13,979.07		$419.37	$419.37	269-
92363	Canyon - Nampa			$6,051.81		$181.55	$181.55	269-
92364	Canyon -			$14,052.56		$421.58	$421.58	269-
92365	Ada - Hwy 16			$6,255.23		$187.66	$187.66	269-
92360	Ada - The Club			$32,387.14		$971.61	$971.61	269-
92367	Malheur -			$45,880.45		$1,376.41	$1,376.41	269-
92247	EF: McCall | Five			$2,158.76		$64.76	$64.76	269-B961
92329	Spurwing Grove			$4,208.86		$126.27	$126.27	269-
92330	Copper River			$6,312.70		$189.38	$189.38	269-
92332	Solitude Place 3			$18,283.54		$548.51	$548.51	269-
92333	Snoqualmie			$22,350.68		$670.52	$670.52	269-
92334	Avimor Sub 3			$9,449.50		$283.49	$283.49	269-
92335	Karmelle Sub			$14,404.12		$432.12	$432.12	269-
92336	Crimson Maple			$1,496.13		$44.88	$44.88	269-
92338	The Villas at			$8,702.01		$261.06	$261.06	269-
92394	Capacity West			$1,007.53		$30.23	$30.23	269-
92375	Canyon - Nampa			$19,171.74		$575.15	$575.15	269-
92376	Canyon - Hwy			$21,123.11		$633.69	$633.69	269-
6/17/2014								
Idaho Cable								

Asset ID	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
92373	Canyon - NPF7C			$6,581.06		$197.43		$197.43	269-
92369	Valley-Cascade-			$4,938.69		$148.16		$148.16	269-
92370	Ada - Meridian			$7,120.40		$213.61		$213.61	269-
92371	Ada - Meridian -			$9,352.88		$280.59		$280.59	269-
92378	Canyon -			$12,974.05		$389.22		$389.22	269-
92379	Ada - Meridian -			$6,430.79		$192.92		$192.92	269-
92380	Ada-Boise-Dry			$8,950.00		$268.50		$268.50	269-
92381	West Valley -			$64,558.17		$1,936.75		$1,936.75	269-
92382	West Valley -			$53,830.30		$1,614.91		$1,614.91	269-
92383	West Valley -			$28,443.05		$853.29		$853.29	269-
92384	Canyon - Nampa			$8,940.07		$268.20		$268.20	269-
92385	Ada - Meridian			$3,859.94		$115.80		$115.80	269-
92386	Ada - Canyon			$8,224.25		$246.73		$246.73	269-
92387	Ada - Meridian -			$7,007.33		$210.22		$210.22	269-
92388	Ada - Meridian -			$2,780.31		$83.41		$83.41	269-
92389	Canyon -			$3,426.67		$102.80		$102.80	269-
92326	Meridian			$31,431.93		$942.96		$942.96	269-
92327	Lark Spur 4			$8,946.40		$268.39		$268.39	269-
92323	Canyon - St.			$7,342.28		$220.27		$220.27	269-
92324	Ada -			$8,297.04		$248.91		$248.91	269-
92321	Brookdale			$4,670.71		$140.12		$140.12	269-
92316	West Highlands			$18,241.54		$547.25		$547.25	269-
92318	Messina			$4,292.77		$128.78		$128.78	269-
92313	Spring Creek			$14,121.68		$423.65		$423.65	269-
92314	Reserve Sub 2			$7,215.20		$216.46		$216.46	269-
92306	Spurwing 2 4			$13,753.67		$412.61		$412.61	269-
92309	Spurwing Grove			$10,088.66		$302.66		$302.66	269-
92304	NNU Student			$9,983.92		$299.52		$299.52	269-
92301	Arch Rock			$10,066.38		$301.99		$301.99	269-
92299	Paramount 19,			$40,283.50		$1,208.51		$1,208.51	269-
92292	West Valley			$79,578.08		$2,387.34		$2,387.34	269-
92295	West Valley			$76,739.40		$2,302.18		$2,302.18	269-
92286	McCall Headend			$4,370.36		$131.11		$131.11	269-
92288	West Valley			$80,801.20		$2,424.04		$2,424.04	269-
92289	West Valley			$237,901.45		$7,137.04		$7,137.04	269-
92290	West Valley			$20,162.30		$604.87		$604.87	269-
92281	EF-Nunhems-			$11,799.75		$353.99		$353.99	269-
92283	EF-HamptonInn-			$4,131.30		$123.94		$123.94	269-
92279	EF-ENA-Payette			$48,578.21		$1,457.35		$1,457.35	269-
92271	EF-EagleandL-			$8,608.35		$258.25		$258.25	269-
92275	EF-HIE-West			$19,173.99		$575.22		$575.22	269-

92269	EF-Syringa-ENA-			$38,140.44		$1,144.21	$1,144.21	269-
92260	EF-WestValley-			$72,536.97		$2,176.11	$2,176.11	269-
92263	EF-McCall-			$1,512.29		$45.37	$45.37	269-
92264	EF-			$11,126.36		$333.79	$333.79	269-
92256	EF-CommWorld-			$15,298.08		$458.94	$458.94	269-
92251	EF-			$57,424.77		$1,722.74	$1,722.74	269-
	101640	**101640**	**$3,224,507.32**	**$3,224,507.32**		**$96,735.22**	**$96,735.22**	
92252	EF-			$2,586.86		$77.61	$77.61	269-
6/17/2014								
Idaho Cable								
Asset ID	Asset Desc			BookCost		ITC calculation	Broadband assets	CIR
92257	EF-CommWorld-			$69.93		$2.10	$2.10	269-
92261	EF-WestValley-			$6,625.20		$198.76	$198.76	269-
92270	EF-Syringa-ENA-			$5,061.60		$151.85	$151.85	269-
92276	EF-HIE-West			$177.60		$5.33	$5.33	269-
92272	EF-EagleandL-			$98.24		$2.95	$2.95	269-
92280	EF-ENA-Payette			$397.38		$11.92	$11.92	269-
92284	EF-HamptonInn-			$911.14		$27.33	$27.33	269-
92282	EF-Nunhems-			$88.80		$2.66	$2.66	269-
92296	West Valley			$8,938.00		$268.14	$268.14	269-
92374	Canyon - NPF7C			$65.49		$1.96	$1.96	269-
92377	Canyon - Hwy			$7,158.83		$214.76	$214.76	269-
92337	Crimson Maple			$806.83		$24.20	$24.20	269-
92361	Ada - The Club			$4,641.47		$139.24	$139.24	269-
92366	Ada - Hwy 16			$23.31		$0.70	$0.70	269-
92356	Canyon - NPA2			$307.14		$9.21	$9.21	269-
92353	Adams - New			$23.31		$0.70	$0.70	269-
92200	New Meadows -			$38,652.74		$1,159.58	$1,159.58	269-B010
92212	Ada - Meridian			$30,763.80		$922.91	$922.91	269-B029
92222	Headend/Transp			$243.59		$7.31	$7.31	269-B206
	101642	**101642**	**$107,641.26**	**$107,641.26**		**$3,229.24**	**$3,229.24**	
92145	269 Drops &			$1,582,339.62		$47,470.19	$0.00	269 Drops
	101650	**101650**	**$1,582,339.62**	**$1,582,339.62**		**$47,470.19**	**$0.00**	
92228	Crossfield			$446.19		$13.39	$0.00	269-B225

92226	Canyon -			$893.08		$26.79	$0.00	269-B220
92230	Snoqualmie			$598.97		$17.97	$0.00	269-B226
92201	New Meadows -			$88.80		$2.66	$0.00	269-B010
92209	ADA- MERIDIAN			$329.43		$9.88	$0.00	269-B026
92204	West Valley-			$1,232.57		$36.98	$0.00	269-B021
92158	CONTROLLABL			$293.98		$8.82	$0.00	269-2000
92155	Canyon-Nampa-			$88.80		$2.66	$0.00	269-0233
92354	Adams - New			$407.93		$12.24	$0.00	269-
92357	Canyon - NPA2			$28.09		$0.84	$0.00	269-
92359	West Valley -			$133.20		$4.00	$0.00	269-
92368	Malheur -			$61.05		$1.83	$0.00	269-
92297	West Valley			$26.64		$0.80	$0.00	269-
92293	West Valley			$528.34		$15.85	$0.00	269-
92300	Paramount 19,			$29.30		$0.88	$0.00	269-
92302	Arch Rock			$64.72		$1.94	$0.00	269-
92305	NNU Student			$361.31		$10.84	$0.00	269-
92310	Spurwing Grove			$18.32		$0.55	$0.00	269-
92307	Spurwing 2 4			$30.53		$0.92	$0.00	269-
92319	Messina			$2,008.03		$60.24	$0.00	269-
92317	West Highlands			($68.38)		($2.05)	$0.00	269-
92328	Lark Spur 4			$175.58		$5.27	$0.00	269-
92277	EF-HIE-West			$44.40		$1.33	$0.00	269-
92265	EF-			$8.88		$0.27	$0.00	269-
92253	EF-			$9.77		$0.29	$0.00	269-
	101652	**101652**	**$7,839.53**	**$7,839.53**		**$235.19**	**$0.00**	

6/17/2014

Idaho Cable

Asset ID	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
92146	269 Drops &			$673,093.66		$20,192.81		$0.00	269 Drops
	101664	**101664**	**$673,093.66**	**$673,093.66**		**$20,192.81**		**$0.00**	
92147	269 Drops &			$253,738.68		$7,612.16		$0.00	269 Drops
	101665	**101665**	**$253,738.68**	**$253,738.68**		**$7,612.16**		**$0.00**	
92148	269 Drops &			$309,661.55		$9,289.85		$0.00	269 Drops

	101666	**101666**	**$309,661.55**	**$309,661.55**		**$9,289.85**	**$0.00**	
92242	WV Test & Tool			$875.55		$26.27	$0.00	269-B802
92339	Riggid locator			$8,342.16		$250.26	$0.00	269-CF101
92340	GreenLee 501			$9,567.87		$287.04	$0.00	269-CF102
92341	Conductance			$5,386.61		$161.60	$0.00	269-CF103
92342	WV Tool & Test			$138,373.33		$4,151.20	$0.00	269-CF104
92343	Fusion Splicer-			$18,973.12		$569.19	$0.00	269-CF105
92344	Tool & Test			$36,893.10		$1,106.79	$0.00	269-CF107
	101670	**101670**	**$218,411.74**	**$218,411.74**		**$6,552.35**	**$0.00**	
92347	Advance Tech			$5,607.04		$168.21	$0.00	269-CF109
92392	Toyota Forklift			$33,484.34		$1,004.53	$0.00	269-CT103
	101671	**101671**	**$39,091.38**	**$39,091.38**		**$1,172.74**	**$0.00**	
92350	West Valley			$22,691.82		$680.75	$0.00	269-
92250	West Valley			$318.00		$9.54	$0.00	269-
	101680	**101680**	**$23,009.82**	**$23,009.82**		**$690.29**	**$0.00**	
92254	EF-			$63,813.76		$1,914.41	$0.00	269-
92266	EF-			$4,920.17		$147.61	$0.00	269-
92273	EF-EagleandL-			$64.39		$1.93	$0.00	269-
92287	McCall Headend			$17,673.80		$530.21	$0.00	269-
92311	Spurwing Grove			$329.26		$9.88	$0.00	269-
92349	EDP equipment			$24,743.76		$742.31	$0.00	269-CI125
92245	Networking			$109,102.43		$3,273.07	$0.00	269-B951
92246	Nampa BCM450			$1,075.82		$32.27	$0.00	269-B960
	101681	**101681**	**$221,723.39**	**$221,723.39**		**$6,651.70**	**$0.00**	
92237	2012 Ford F50			$50,215.58		$1,506.47	$0.00	269-B501
92238	2012 Ford F550			$50,702.58		$1,521.08	$0.00	269-B502
92239	2012 Ford F550			$49,878.00		$1,496.34	$0.00	269-B503
92390	2013 Ford			$33,252.40		$997.57	$0.00	269-CT101
92391	Ford F-150			$34,458.04		$1,033.74	$0.00	269-CT102
	101685	**101685**	**$218,506.60**	**$218,506.60**		**$6,555.20**	**$0.00**	
92267	EF-			$4,071.54		$122.15	$0.00	269-
92255	EF-			$597.43		$17.92	$0.00	269-
92258	EF-CommWorld-			$120.19		$3.61	$0.00	269-
92244	EF:			$263.62		$7.91	$0.00	269-B950
92241	New Channels			$21,126.35		$633.79	$0.00	269-B715
92193	McCall headend			$3,343.36		$100.30	$0.00	269-A401
	101688	**101688**	**$29,522.49**	**$29,522.49**		**$885.67**	**$0.00**	
		269	**West Valley**	**$7,933,649.65**		**$238,009.49**	**$99,964.46**	

Asset ID	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
91284	Video Displays			$5,143.00		$154.29		$0.00	567-
91281	CALM Act			$6,836.72		$205.10		$0.00	567-
91282	Flip Encode			$54,285.38		$1,628.56		$0.00	567-
	101676	**101676**	**$66,265.10**	**$66,265.10**		**$1,987.95**		**$0.00**	
91283	Flip Encode			$7,500.00		$225.00		$0.00	567-
91279	Video			$23,932.12		$717.96		$0.00	567-B901
91285	Video Displays			$16,504.15		$495.12		$0.00	567-
	101677	**101677**	**$47,936.27**	**$47,936.27**		**$1,438.09**		**$0.00**	
91280	Video			$1,499.25		$44.98		$0.00	567-B901
	101681	**101681**	**$1,499.25**	**$1,499.25**		**$44.98**		**$0.00**	
		567	**$115,700.62**	**$115,700.62**		**$3,471.02**		**$0.00**	
92452	CALM Act			$6,836.72		$205.10		$0.00	568-
92453	Encoder Upgrade			$88,084.21		$2,642.53		$0.00	568-
	101676	**101676**	**$94,920.93**	**$94,920.93**		**$2,847.63**		**$0.00**	
		568	**$94,920.93**	**$94,920.93**		**$2,847.63**		**$0.00**	
				$19,203,231.56		**$576,096.95**		**$221,808.91**	
		Less 50% for Bonus Deprciation taken on Federal Form 1120				**50%**		**50%**	
						288,048		**110,904**	