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IDAHO PUBLIC
UTILITIES COMMISSION

CABLE ONE®

GNR-T-14-05

DT: June 23, 2014

TO: The Idaho Public Utilities Commission

FM: Cable One, Inc. 13-3060083

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.~~ 137,748

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

Sincerely,

Revised RLF 8/26/14

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
210 E Earll Street
Phoenix, AZ 85004-1749

Contact Person: R. Lyn Fain
602-364-6213

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
Tax Year ending 12/31/2013

Exhibit B

	Spending	Credit	Adjusted Credit
Broadband credit applied for 2013 Drop Spending per Exhibit B-1	1,806,038	54,181	54,181
Broadband Credit applied for 2013 Plant, Distribution and head-end per Exhibit B-2	7,393,637	221,809	215,315
	9,199,675	275,990	269,496
Less 50% for Bonus Deprciation taken on Federal Form 112(		50%	50%
		137,995	134,748

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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

	8/26/2014 12:44				2013						
					Idaho Credits						
					Cable One (Post 85 Assets)						
Asset ID	Acq Date	Asset Desc			BookCost		ITC calculation		Broadband asset		CIR
92555	6/1/2013 : AM	Building Imprvement			$7,804.08		$234.12		$0.00		258-CB101
		101615	101615	$7,804.08	$7,804.08		$234.12		$0.00		
92552	6/1/2013 : AM	EF-KTVB WAN			$5,625.35		$168.76		$0.00		258-B955
92562	6/1/2013 : AM	JDSU Meter upgrade and Feild Test Equipm			$246.40		$7.39		$0.00		258-CF101
92565	6/1/2013 : AM	Transmitter and receiver replacement			$39,951.13		$1,198.53		$0.00		258-CH101
92567	6/1/2013 : AM	Headend Air Condition replacement			$5,685.00		$170.55		$0.00		258-CH102
92569	6/1/2013 : AM	HVAC UPGRADE FOR TWIN FALLS HEAD END			$20,246.50		$607.40		$0.00		258-CH103
92572	6/1/2013 : AM	HAGERMAN REBUILD			$1,767.94		$53.04		$0.00		258-CR102
92577	6/1/2013 : AM	TWO DOWN STREAM NODE SPLITS			$7,761.39		$232.84		$0.00		258-CU101
92580	6/1/2013 : AM	FN15,FN1, FN32,FN31,FN61 Utilization Fix			$18,200.49		$546.01		$0.00		258-CU102
92583	6/1/2013 : AM	BUHL NODE UTILIZATION REPAIR			$17,804.40		$534.13		$0.00		258-CU103
92524	6/1/2013 : AM	CROSSROADS RANCH COMMERCIAL SUB PH. 2			$3,068.12		$92.04		$0.00		258-A206
92532	6/1/2013 : AM	WENDELL-HAGERMAN BACKBONE			$145.17		$4.36		$0.00		258-B050
92542	6/1/2013 : AM	Boise Off-Air ABC-NBC Fiber Feeds to Twi			$32,440.93		$973.23		$0.00		258-B705
92543	6/1/2013 : AM	DIGITAL VIDEO HEADEND			$644.60		$19.34		$0.00		258-B751
92540	6/1/2013 : AM	Upgrade Headend Equipment			$644.60		$19.34		$0.00		258-B701
92506	6/1/2013 : AM	relocate for 360 network			$181.23		$5.44		$0.00		258-0050
		101625	101625	$154,413.25	$154,413.25		$4,632.40		$0.00		
92507	6/1/2013 : AM	relocate for 360 network			$8,258.75		$247.76		$247.76		258-0050
92505	6/1/2013 : AM	REROUTES / RELOCATES			$2.73		$0.08		$0.08		258-0001
92509	6/1/2013 : AM	RIVERHAWK - NORTHPOINTE 1- NORTH HAVEN 2			$5,169.09		$155.07		$155.07		258-0206
92510	6/1/2013 : AM	WESTHAVEN #2			$534.75		$16.04		$16.04		258-0212
92511	6/1/2013 : AM	INV REC			($12,393.80)		($371.81)		($371.81)		258-1000
92541	6/1/2013 : AM	Upgrade Headend Equipment			$40.42		$1.21		$1.21		258-B701
92531	6/1/2013 : AM	Twin Falls -DOCSIS Power Supply Monitor			$71,282.42		$2,138.47		$2,138.47		258-B021
92547	6/1/2013 : AM	EF: Syringa/Verizon | Kimberly Tower			$910.50		$27.32		$27.32		258-B950
92549	6/1/2013 : AM	EF: Magic Valley Medical | Transport			$3,032.50		$90.98		$90.98		258-B951
92544	6/1/2013 : AM	DIGITAL VIDEO HEADEND			$10.42		$0.31		$0.31		258-B751
92535	6/1/2013 : AM	GIS Light Phase 1			$2,648.00		$79.44		$79.44		258-B051
92536	6/1/2013 : AM	NEW BUILD DESIGN and MAPPING			$6,000.00		$180.00		$180.00		258-B201

92537	6/1/2013 : AM	SINGLE COMMERCIAL EXTENTIONS			$17,458.32		$523.75		$523.75	258-B202
92538	6/1/2013 : AM	SINGLE HOME EXTENTIONS			$4,053.64		$121.61		$121.61	258-B203
92539	6/1/2013 : AM	HILAND HEIGHTS 4 PHASE I			$10,558.32		$316.75		$316.75	258-B206
92533	6/1/2013 : AM	WENDELL-HAGERMAN BACKBONE			$468,634.28		$14,059.03		$14,059.03	258-B050
92528	6/1/2013 : AM	EF: Twin Falls | Keyhole Tower | Syringa			$530.00		$15.90		$15.90	258-A957
92529	6/1/2013 : AM	REROUTES / RELOCATES			$37,538.69		$1,126.16		$1,126.16	258-B001
92525	6/1/2013 : AM	CROSSROADS RANCH COMMERCIAL SUB PH. 2			$304.30		$9.13		$9.13	258-A206
92513	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			($23,115.65)		($693.47)		($693.47)	258-2000
92516	6/1/2013 : AM	Mountain Vista Subdivision			$7,912.33		$237.37		$237.37	258-8218
92518	6/1/2013 : AM	REROUTES/RELOCATES			$111.16		$3.33		$3.33	258-A001
92519	6/1/2013 : AM	MORNING SUN 7 PHASE 2			$3,993.26		$119.80		$119.80	258-A203
92521	6/1/2013 : AM	STONEYRIDGE #2			$5,178.36		$155.35		$155.35	258-A204
92522	6/1/2013 : AM	SETTLERS RIDGE 2 phase 2			$6,537.71		$196.13		$196.13	258-A205
92584	6/1/2013 : AM	BUHL NODE UTILIZATION REPAIR			$326.44		$9.79		$9.79	258-CU103
92581	6/1/2013 : AM	FN15,FN1, FN32,FN31,FN61 Utilization Fix			$10,976.38		$329.29		$329.29	258-CU102
92578	6/1/2013 : AM	TWO DOWN STREAM NODE SPLITS			$11,462.54		$343.88		$343.88	258-CU101
6/17/2014										
Idaho Credits										
Cable One (Post 85 Assets)										
Asset ID	Acq Date	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
92575	6/1/2013 : AM	REOUTES / RELOCATES			$133,446.89		$4,003.41		$4,003.41	258-CR151
92573	6/1/2013 : AM	HAGERMAN REBUILD			$51,303.12		$1,539.09		$1,539.09	258-CR102
92568	6/1/2013 : AM	Headend Air Condition replacement			$1,450.00		$43.50		$43.50	258-CH102
92566	6/1/2013 : AM	Transmitter and receiver replacement			$1,638.01		$49.14		$49.14	258-CH101
92553	6/1/2013 : AM	EF-KTVB WAN			$13,849.70		$415.49		$415.49	258-B955
92559	6/1/2013 : AM	NEWBUILD DESIGN			$5,604.69		$168.14		$168.14	258-CE101
92560	6/1/2013 : AM	SINGLE HOME EXTENTIONS			$11,676.26		$350.29		$350.29	258-CE103
92561	6/1/2013 : AM	ROBBINS AVE 4 PLEXES			$6,276.16		$188.28		$188.28	258-CE108
92556	6/1/2013 : AM	SINGLE COMMERCIAL EXTENTIONS			$19,124.74		$573.74		$573.74	258-CC401
		101640	**101640**	**$892,325.43**	**$892,325.43**		**$26,769.76**		**$26,769.76**	
92554	6/1/2013 : AM	EF-KTVB WAN			$678.53		$20.36		$20.36	258-B955
92574	6/1/2013 : AM	HAGERMAN REBUILD			$2,106.55		$63.20		$63.20	258-CR102
92551	6/1/2013 : AM	EF-St. Lukes - EMT Station			$1,080.34		$32.41		$32.41	258-B954
92576	6/1/2013 : AM	REOUTES / RELOCATES			($624.10)		($18.72)		($18.72)	258-CR151
92579	6/1/2013 : AM	TWO DOWN STREAM NODE SPLITS			$283.95		$8.52		$8.52	258-CU101

92582	6/1/2013 : AM	FN15,FN1, FN32,FN31,FN61 Utilization Fix			$241.39		$7.24		$7.24	258-CU102
92523	6/1/2013 : AM	SETTLERS RIDGE 2 phase 2			$42.56		$1.28		$1.28	258-A205
92520	6/1/2013 : AM	MORNING SUN 7 PHASE 2			$85.12		$2.55		$2.55	258-A203
92517	6/1/2013 : AM	Mountain Vista Subdivision			$42.56		$1.28		$1.28	258-8218
92526	6/1/2013 : AM	CROSSROADS RANCH COMMERCIAL SUB PH. 2			$238.71		$7.16		$7.16	258-A206
92530	6/1/2013 : AM	REROUTES / RELOCATES			$589.47		$17.68		$17.68	258-B001
92534	6/1/2013 : AM	WENDELL-HAGERMAN BACKBONE			$36,693.82		$1,100.81		$1,100.81	258-B050
92548	6/1/2013 : AM	EF: Syringa/Verizon | Kimberly Tower			$14,187.50		$425.63		$425.63	258-B950
92508	6/1/2013 : AM	relocate for 360 network			$233.74		$7.01		$7.01	258-0050
		101642	**101642**	**$55,880.14**	**$55,880.14**		**$1,676.40**		**$1,676.40**	
92501	6/1/2013 : AM	258 Drops & Convertors			$152,983.52		$4,589.51		$0.00	258 Drops & Convertors
		101650		**$152,983.52**	**$152,983.52**		**$4,589.51**		**$0.00**	
92512	6/1/2013 : AM	INV REC			($27,362.72)		($820.88)		$0.00	258-1000
92514	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			($76.57)		($2.30)		$0.00	258-2000
		101652	**101652**	**($27,439.29)**	**($27,439.29)**		**($823.18)**		**$0.00**	
92515	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			($175.00)		($5.25)		$0.00	258-2000
92502	6/1/2013 : AM	258 Drops & Convertors			$100,690.09		$3,020.70		$0.00	258 Drops & Convertors
		101664	**101664**	**$100,515.09**	**$100,515.09**		**$3,015.45**		**$0.00**	
92503	6/1/2013 : AM	258 Drops & Convertors			$110,074.90		$3,302.25		$0.00	258 Drops & Convertors
		101665	**101665**	**$110,074.90**	**$110,074.90**		**$3,302.25**		**$0.00**	
92504	6/1/2013 : AM	258 Drops & Convertors			$96,257.92		$2,887.74		$0.00	258 Drops & Convertors
		101666	**101666**	**$96,257.92**	**$96,257.92**		**$2,887.74**		**$0.00**	
92546	6/1/2013 : AM	Field Test Equipment and Upgrades			$10,084.72		$302.54		$0.00	258-B801
92563	6/1/2013 : AM	JDSU Meter upgrade and Feild Test Equipm			$21,033.73		$631.01		$0.00	258-CF101
92564	6/1/2013 : AM	Test Equipment For Field Techs			$42,082.26		$1,262.47		$0.00	258-CF102
		101670	**101670**	**$73,200.71**	**$73,200.71**		**$2,196.02**		**$0.00**	
92571	6/1/2013 : AM	Office Printer Replacement			$7,438.30		$223.15		$0.00	258-CO101
		101680	**101680**	**$7,438.30**	**$7,438.30**		**$223.15**		**$0.00**	
92586	6/1/2013 : AM	DIGITAL HEAD END			$10,921.50		$327.65		$0.00	258-CV501
92570	6/1/2013 : AM	EDP equipment for Twin Falls			$4,291.13		$128.73		$0.00	258-CI125

92557	6/1/2013 : AM	Twin Falls CMTS Equipment			$7,750.23		$232.51		$0.00	258-CD301
		101681	101681	$22,962.86	$22,962.86		$688.89		$0.00	
92558	6/1/2013 : AM	Twin Falls CMTS Equipment			$92,621.72		$2,778.65		$0.00	258-CD301
92587	6/1/2013 : AM	DIGITAL HEAD END			$494.39		$14.83		$0.00	258-CV501
92585	6/1/2013 : AM	Twin Falls HD channel launches			$21,833.34		$655.00		$0.00	258-CV101
92550	6/1/2013 : AM	EF: Magic Valley Medical I Transport			$4,923.08		$147.69		$0.00	258-B951
92545	6/1/2013 : AM	DIGITAL VIDEO HEADEND			$210.06		$6.30		$0.00	258-B751
92527	6/1/2013 : AM	Enterprise Fiber Customer-Jerome Cheese			$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	Acq Date	Asset Desc				BookCost	ITC calculation		Broadband assets	CIR
91956	6/1/2013 : AM	Utilization Internet			$7,088.93		$212.67		$0.00	259-CU101
		101625	101625	$7,088.93	$7,088.93		$212.67		$0.00	
91957	6/1/2013 : AM	Utilization Internet			$2,293.33		$68.80		$68.80	259-CU101
91950	6/1/2013 : AM	CONDUIT ONLY NEW			$2,042.71		$61.28		$61.28	259-CE101
91951	6/1/2013 : AM	SMALL EXTENSION			$12,214.26		$366.43		$366.43	259-CE102
91952	6/1/2013 : AM	DROPS NEW			$6,264.17		$187.93		$187.93	259-CE103
91953	6/1/2013 : AM	TESTING AND MONITORING TOOLS			$7,238.64		$217.16		$217.16	259-CF101
91955	6/1/2013 : AM	POLE RELOCATION			$6,395.43		$191.86		$191.86	259-CR101
91932	6/1/2013 : AM	INV REC			($3,543.74)		($106.31)		($106.31)	259-1000
91933	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			($15,144.44)		($454.33)		($454.33)	259-2000
91936	6/1/2013 : AM	Lewiston Forced Relocation Projects			$7,812.79		$234.38		$234.38	259-B001
91937	6/1/2013 : AM	Lewiston GIS LIght Phase 1			$9,750.00		$292.50		$292.50	259-B050
91938	6/1/2013 : AM	Small Extention			$1,067.33		$32.02		$32.02	259-B201
91941	6/1/2013 : AM	New Drops			$3,563.52		$106.91		$106.91	259-B992
91942	6/1/2013 : AM	EF-Syringa/Sprint-Transport			$4,414.68		$132.44		$132.44	259-CC101
91945	6/1/2013 : AM	BIZ SMALL EXTENSIONS			$4,731.31		$141.94		$141.94	259-CC401
91946	6/1/2013 : AM	EYE CLINIC			$6,919.69		$207.59		$207.59	259-CC402
91947	6/1/2013 : AM	Prime Land			$1,866.29		$55.99		$55.99	259-CC403
		101640	101640	$57,885.97	$57,885.97		$1,736.58		$1,736.58	
91943	6/1/2013 : AM	EF-Syringa/Sprint-Transport			$369.68		$11.09		$11.09	259-CC101
		101642	101642	$369.68	$369.68		$11.09		$11.09	
91928	6/1/2013 : AM	259 Drops & Convertors			$85,433.55		$2,563.01		$0.00	259 Drops & Convertors
		101650	101650	$85,433.55	$85,433.55		$2,563.01		$0.00	
91934	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			($137.35)		($4.12)		$0.00	259-2000

		101652	101652	($137.35)	($137.35)		($4.12)		$0.00	
91935	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			$1.40		$0.04		$0.00	259-2000
91929	6/1/2013 : AM	259 Drops & Convertors			$200,817.10		$6,024.51		$0.00	259 Drops & Convertors
		101664	101664	$200,818.50	$200,818.50		$6,024.56		$0.00	
91930	6/1/2013 : AM	259 Drops & Convertors			$98,627.67		$2,958.83		$0.00	259 Drops & Convertors
		101665	101665	$98,627.67	$98,627.67		$2,958.83		$0.00	
91931	6/1/2013 : AM	259 Drops & Convertors			$70,535.80		$2,116.07		$0.00	259 Drops & Convertors
		101666	101666	$70,535.80	$70,535.80		$2,116.07		$0.00	
91954	6/1/2013 : AM	TESTING AND MONITORING TOOLS			$1,680.00		$50.40		$0.00	259-CF101
		101670	101670	$1,680.00	$1,680.00		$50.40		$0.00	
91944	6/1/2013 : AM	EF-Syringa/Sprint-Transport			$28,684.51		$860.54		$0.00	259-CC101
6/17/2014										
Idaho Credits										
Cable One (Post 85 Assets)										
Asset ID	Acq Date	Asset Desc				BookCost	ITC calculatio		Broadband asse	CIR
		101681	101681	$28,684.51	$28,684.51		$860.54		$0.00	
91939	6/1/2013 : AM	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	6/1/2013 : AM	DIGITAL VIDEO HEADEND			$420.12		$12.60		$0.00	259-B751
91948	6/1/2013 : AM	Lewiston Router Equipment			$1,116.94		$33.51		$0.00	259-CD102
91949	6/1/2013 : AM	Lewiston CMTS Equipment			$20,714.12		$621.42		$0.00	259-CD301
91958	6/1/2013 : AM	Lewiston HD channel launches			$21,832.20		$654.97		$0.00	259-CV101
91959	6/1/2013 : AM	DIGITAL HEAD END			$540.34		$16.21		$0.00	259-CV501
91960	6/1/2013 : AM	Lewiston video equp end of life			$12,018.72		$360.56		$0.00	259-CV502
		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	6/1/2013 : AM	Pocatello Office Improvements			$10,492.44		$314.77		$0.00	260-B401
		101615	101615	$10,492.44	$10,492.44		$314.77		$0.00	
91151	6/1/2013 : AM	Pocatello Office Improvements			$7,283.53		$218.51		$0.00	260-B401
		101617	101617	$7,283.53	$7,283.53		$218.51		$0.00	
91153	6/1/2013 : AM	Headend Equipment CIR			$4,005.84		$120.18		$0.00	260-B701

91156	6/1/2013 : AM	EF: Townplace Suites - Pro:Idiom Video			$825.74		$24.77		$0.00	260-B951
91162	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$5,520.38		$165.61		$0.00	260-CC101
91166	6/1/2013 : AM	2013 Cell Fiber Redundancy			$22,677.88		$680.34		$0.00	260-CC102
91160	6/1/2013 : AM	EF: Hampton Inn | Pro:Idiom Video			$2,540.56		$76.22		$0.00	260-B961
91171	6/1/2013 : AM	EF-Syringa/Sprint-SunbeanTower			$2,508.26		$75.25		$0.00	260-CC104
91178	6/1/2013 : AM	2013 Commercial Blanket			$279.84		$8.40		$0.00	260-CC401
91188	6/1/2013 : AM	2013 Field Equipment			$385.09		$11.55		$0.00	260-CF101
91190	6/1/2013 : AM	2013 Fiber Trailer			$25,384.10		$761.52		$0.00	260-CF102
91191	6/1/2013 : AM	2013 Headend Blanket			$31,242.97		$937.29		$0.00	260-CH101
91195	6/1/2013 : AM	2013 Capacity Upgrades			$15,621.10		$468.63		$0.00	260-CU101
		101625	**101625**	**$110,991.76**	**$110,991.76**		**$3,329.75**		**$0.00**	
91196	6/1/2013 : AM	2013 Capacity Upgrades			$1,436.07		$43.08		$43.08	260-CU101
91193	6/1/2013 : AM	2013 Forced Relocate Blanket			$26,317.76		$789.53		$789.53	260-CR151
91187	6/1/2013 : AM	2013 Short Extention Long Drop			$31,268.99		$938.07		$938.07	260-CE101
91179	6/1/2013 : AM	2013 Commercial Blanket			$4,385.33		$131.56		$131.56	260-CC401
91180	6/1/2013 : AM	EF-VirginiaTransformer-Internet			$787.92		$23.64		$23.64	260-CC402
91181	6/1/2013 : AM	ISU DWDM Fiber Project			$213.84		$6.42		$6.42	260-CD101
91183	6/1/2013 : AM	Pocatello Rehome			$2,037.92		$61.14		$61.14	260-CD102
91172	6/1/2013 : AM	EF-Syringa/Sprint-SunbeanTower			$43,509.36		$1,305.28		$1,305.28	260-CC104
91161	6/1/2013 : AM	EF: Hampton Inn | Pro:Idiom Video			$291.57		$8.75		$8.75	260-B961
91174	6/1/2013 : AM	Syringa/AT&T American Falls Cell Tower			$315.38		$9.46		$9.46	260-CC105
91175	6/1/2013 : AM	EF: Holiday Inn Express Pocatello			$72.78		$2.18		$2.18	260-CC201
91176	6/1/2013 : AM	EF-PocatelloSD25-WAN Upgrade			$2,739.24		$82.18		$82.18	260-CC301
91167	6/1/2013 : AM	2013 Cell Fiber Redundancy			$748.44		$22.45		$22.45	260-CC102
91168	6/1/2013 : AM	EF-Syringa-Witnah Tower			$13,965.21		$418.96		$418.96	260-CC103
91163	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$3,281.34		$98.44		$98.44	260-CC101
91157	6/1/2013 : AM	EF: Townplace Suites - Pro:Idiom Video			$967.08		$29.01		$29.01	260-B951
91158	6/1/2013 : AM	EF: Pocatell SD | New Elem. School			$8,273.06		$248.19		$248.19	260-B952
91155	6/1/2013 : AM	EF-Syringa-Verizon Tower-Howard Mtn			$24,753.64		$742.61		$742.61	260-B950
91147	6/1/2013 : AM	Forced Relocate CIR			$38.72		$1.16		$1.16	260-B003
6/17/2014										
Idaho Credits										
Cable One (Post 85 Assets)										
Asset ID	Acq Date	Asset Desc				BookCost	ITC calculatio		Broadband asse	CIR
91148	6/1/2013 : AM	Mink Creek Fire Pocatello			$4,308.85		$129.27		$129.27	260-B005
91149	6/1/2013 : AM	2012 Commerical Blanket			$6,793.31		$203.80		$203.80	260-B201
91144	6/1/2013 : AM	Forced Relocate 2011			$457.20		$13.72		$13.72	260-A001

91145	6/1/2013 : AM	Fiber Backbone Completion			$61,000.86		$1,830.03		$1,830.03	260-B002
91138	6/1/2013 : AM	Blanket Commercial CIR			$2,013.06		$60.39		$60.39	260-0202
91139	6/1/2013 : AM	DOCSIS 3.0 Equipment			($64.34)		($1.93)		($1.93)	260-0952
91140	6/1/2013 : AM	Inventory Reconciliation			($7,862.98)		($235.89)		($235.89)	260-1000
91141	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			($8,850.31)		($265.51)		($265.51)	260-2000
		101640	**101640**	**$223,199.30**	**$223,199.30**		**$6,695.98**		**$6,695.98**	
91146	6/1/2013 : AM	Fiber Backbone Completion			$12,197.41		$365.92		$365.92	260-B002
		101642	**101642**	**$12,197.41**	**$12,197.41**		**$365.92**		**$365.92**	
91134	6/1/2013 : AM	260 Drops & Convertors			$143,677.37		$4,310.32		$0.00	260 Drops & Convertors
		101650	**101650**	**$143,677.37**	**$143,677.37**		**$4,310.32**		**$0.00**	
91142	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			$87.87		$2.64		$0.00	260-2000
		101652	**101652**	**$87.87**	**$87.87**		**$2.64**		**$0.00**	
91143	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			($2,900.00)		($87.00)		$0.00	260-2000
91135	6/1/2013 : AM	260 Drops & Convertors			$114,254.89		$3,427.65		$0.00	260 Drops & Convertors
		101664	**101664**	**$111,354.89**	**$111,354.89**		**$3,340.65**		**$0.00**	
91136	6/1/2013 : AM	260 Drops & Convertors			$112,854.51		$3,385.64		$0.00	260 Drops & Convertors
		101665	**101665**	**$112,854.51**	**$112,854.51**		**$3,385.64**		**$0.00**	
91137	6/1/2013 : AM	260 Drops & Convertors			$28,780.92		$863.43		$0.00	260 Drops & Convertors
		101666	**101666**	**$28,780.92**	**$28,780.92**		**$863.43**		**$0.00**	
91189	6/1/2013 : AM	2013 Field Equipment			$43,434.29		$1,303.03		$0.00	260-CF101
		101670	**101670**	**$43,434.29**	**$43,434.29**		**$1,303.03**		**$0.00**	
91169	6/1/2013 : AM	EF-Syringa-Witnah Tower			$191.85		$5.76		$0.00	260-CC103
91173	6/1/2013 : AM	EF-Syringa/Sprint-SunbeanTower			$381.14		$11.43		$0.00	260-CC104
		101671	**101671**	**$572.99**	**$572.99**		**$17.19**		**$0.00**	
91177	6/1/2013 : AM	EF-PocatelloSD25-WAN Upgrade			$28,498.90		$854.97		$0.00	260-CC301
91184	6/1/2013 : AM	Pocatello Rehome			$10,412.91		$312.39		$0.00	260-CD102
91170	6/1/2013 : AM	EF-Syringa-Witnah Tower			$470.55		$14.12		$0.00	260-CC103
91164	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$34,955.74		$1,048.67		$0.00	260-CC101
91192	6/1/2013 : AM	EDP equipment for Pocatello			$4,724.98		$141.75		$0.00	260-CI125
		101681	**101681**	**$79,063.08**	**$79,063.08**		**$2,371.89**		**$0.00**	
91194	6/1/2013 : AM	2013 F-550 Bucket Truck			$33,980.00		$1,019.40		$0.00	260-CT102

91152	6/1/2013 : AM	2012 Vehicle Replacment			$48,912.90		$1,467.39	$0.00	260-B501
		101685	101685	$82,892.90	$82,892.90		$2,486.79	$0.00	
91165	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$436.18		$13.09	$0.00	260-CC101
91154	6/1/2013 : AM	DIGITAL VIDEO HEADEND			$210.06		$6.30	$0.00	260-B751
91159	6/1/2013 : AM	EF: Pocatell SD | New Elem. School			$566.94		$17.01	$0.00	260-B952
91185	6/1/2013 : AM	Pocatello Router Equipment			$5,253.91		$157.62	$0.00	260-CD103
91186	6/1/2013 : AM	Pocatello CMTS Equipment			$67,854.56		$2,035.64	$0.00	260-CD301
91182	6/1/2013 : AM	ISU DWDM Fiber Project			$235,210.25		$7,056.31	$0.00	260-CD101
91197	6/1/2013 : AM	Pocatello digital head end equipment			$423.08		$12.69	$0.00	260-CV501
		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	Acq Date	Asset Desc			BookCost		ITC calculation	Broadband assets	CIR
89947	6/1/2013 : AM	Idaho Falls office additions			$790.00		$23.70	$0.00	267-CB101
		101615	101615	$790.00	$790.00		$23.70	$0.00	
89948	6/1/2013 : AM	Idaho Falls office additions			$5,077.53		$152.33	$0.00	267-CB101
		101617	101617	$5,077.53	$5,077.53		$152.33	$0.00	
89952	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$2,534.11		$76.02	$0.00	267-CC101
89961	6/1/2013 : AM	EF-ENA-FirthSD			$2,417.72		$72.53	$0.00	267-CC103
89927	6/1/2013 : AM	Bonneville-Idaho Falls-Fairway Est 19			$354.20		$10.63	$0.00	267-B216
89929	6/1/2013 : AM	Bonneville-Idaho Falls-Fairway Est. #19			$6,373.48		$191.20	$0.00	267-B217
89937	6/1/2013 : AM	EF: Syringa/Verizon | UCon Tower			$1,027.69		$30.83	$0.00	267-B950
89938	6/1/2013 : AM	EF: Syringa/Verizon - Firth Tower			$2,105.79		$63.17	$0.00	267-B952
89912	6/1/2013 : AM	Idaho Falls utilization			$8,289.52		$248.69	$0.00	267-B008
89900	6/1/2013 : AM	Pacificorp Violations			$354.20		$10.63	$0.00	267-2004
89923	6/1/2013 : AM	Bingham Bingham-Silver Leaf #2			$1,117.96		$33.54	$0.00	267-B210
89974	6/1/2013 : AM	Commercial Business extentions			$26.40		$0.79	$0.00	267-CC401
89979	6/1/2013 : AM	Idaho Falls CMTS Equipment			$12,724.71		$381.74	$0.00	267-CD301
89986	6/1/2013 : AM	Bonneville-Bonneville-Green Valley #1			$5,077.00		$152.31	$0.00	267-CE104
89990	6/1/2013 : AM	Bonneville-Bonneville-Old Mill #3			$3,405.62		$102.17	$0.00	267-CE106
89995	6/1/2013 : AM	Bonneville-Bonneville-Red Rock 4			$4,040.72		$121.22	$0.00	267-CE110
89998	6/1/2013 : AM	Test equipment			$2,981.79		$89.45	$0.00	267-CF101
90001	6/1/2013 : AM	Transmitter replacement			$39,212.45		$1,176.37	$0.00	267-CH101
90014	6/1/2013 : AM	Utilization Idaho Falls			$80,483.46		$2,414.50	$0.00	267-CU101
90017	6/1/2013 : AM	CMTS Installation			$15,571.95		$467.16	$0.00	267-CU102
		101625	101625	$188,098.77	$188,098.77		$5,642.96	$0.00	

90018	6/1/2013 : AM	CMTS Installation			$14,350.71		$430.52		$430.52		267-CU102
90015	6/1/2013 : AM	Utilization Idaho Falls			$18,487.85		$554.64		$554.64		267-CU101
90011	6/1/2013 : AM	Redundant route IF to Rigby			$185,977.43		$5,579.32		$5,579.32		267-CR103
90012	6/1/2013 : AM	Power supply additions			$2,101.80		$63.05		$63.05		267-CR104
90013	6/1/2013 : AM	Idaho Power relocate			$39,442.22		$1,183.27		$1,183.27		267-CR151
90006	6/1/2013 : AM	Cable Replacement			$177,391.49		$5,321.74		$5,321.74		267-CR101
90009	6/1/2013 : AM	2013 City of Idaho Falls Reconductor			$34,077.25		$1,022.32		$1,022.32		267-CR102
90002	6/1/2013 : AM	Transmitter replacement			$4,199.19		$125.98		$125.98		267-CH101
90004	6/1/2013 : AM	Hub Air conditioner			$7,888.00		$236.64		$236.64		267-CH102
89996	6/1/2013 : AM	Bonneville-Bonneville-Red Rock 4			$6,857.67		$205.73		$205.73		267-CE110
89997	6/1/2013 : AM	Bonnevielle-Bonneville-Rock River #1			$5,753.87		$172.62		$172.62		267-CE111
89991	6/1/2013 : AM	Bonneville-Bonneville-Old Mill #3			$5,931.83		$177.95		$177.95		267-CE106
89992	6/1/2013 : AM	Madison-Rexburg-Summerfield 2			$13,685.09		$410.55		$410.55		267-CE107
89993	6/1/2013 : AM	Bonneville-Idaho Falls-Parkwood Apts 2			$2,594.93		$77.85		$77.85		267-CE108
89994	6/1/2013 : AM	Bonneville-Idaho Falls-Snake River 2			$2,917.45		$87.52		$87.52		267-CE109
89987	6/1/2013 : AM	Bonneville-Bonneville-Green Valley #1			$7,916.66		$237.50		$237.50		267-CE104
89951	6/1/2013 : AM	Hub expansion			$42,944.00		$1,288.32		$1,288.32		267-CB102
89985	6/1/2013 : AM	Bonneville-Ucon-Cives Steel			$11,981.02		$359.43		$359.43		267-CE103
89982	6/1/2013 : AM	NEWBUILD DESIGN			$18,001.30		$540.04		$540.04		267-CE101
89983	6/1/2013 : AM	2013 Single Home Extensions			$26,051.11		$781.53		$781.53		267-CE102
89975	6/1/2013 : AM	Commercial Business extentions			$101,108.01		$3,033.24		$3,033.24		267-CC401
89964	6/1/2013 : AM	EF-Syringa/ATT Idaho Falls			$3,194.80		$95.84		$95.84		267-CC104
89965	6/1/2013 : AM	EF-ISU-IRON-Transport			$2,485.07		$74.55		$74.55		267-CC301
6/17/2014											
Asset ID	Acq Date	Asset Desc				BookCost	ITC calculatio		Broadband asse		CIR
89968	6/1/2013 : AM	EF-ENA-SnakeRiverSD			$80,698.19		$2,420.95		$2,420.95		267-CC302
89971	6/1/2013 : AM	EF-BonnevilleSD93-WAN			$54,018.82		$1,620.56		$1,620.56		267-CC303
89924	6/1/2013 : AM	Madison-Rexburg-Campus Courtyard			$8,888.81		$266.66		$266.66		267-B212
89925	6/1/2013 : AM	Madison-Madison-Summerfield #2			$438.93		$13.17		$13.17		267-B213
89926	6/1/2013 : AM	Bonneville-Bonneville-Red Rock-4-2			$6,913.20		$207.40		$207.40		267-B215
89901	6/1/2013 : AM	Pacificorp Violations			$245,128.81		$7,353.86		$7,353.86		267-2004
89921	6/1/2013 : AM	Bonneville-Idaho Falls-Bristol Heights #			$4,475.97		$134.28		$134.28		267-B205
89922	6/1/2013 : AM	Bonneville-Idaho Falls-Park Place #3			$49.14		$1.47		$1.47		267-B207
89913	6/1/2013 : AM	Idaho Falls utilization			$476.10		$14.28		$14.28		267-B008
89914	6/1/2013 : AM	Cable replacement			$35,685.36		$1,070.56		$1,070.56		267-B010
89915	6/1/2013 : AM	Idaho Falls-DOCSIS Power Supply Monitori			$17,616.52		$528.50		$528.50		267-B021
89916	6/1/2013 : AM	GIS Lite Phase 1 Conversion			$26,066.00		$781.98		$781.98		267-B051
89917	6/1/2013 : AM	Newbuild design			$2,460.00		$73.80		$73.80		267-B201
89918	6/1/2013 : AM	2012 Single home extensions			$7,120.56		$213.62		$213.62		267-B202

89919	6/1/2013 : AM	Commercial extensions 2012			$13,849.11		$415.47		$415.47	267-B203
89896	6/1/2013 : AM	INV REC			($15,695.37)		($470.86)		($470.86)	267-1000
89897	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			($46,593.49)		($1,397.80)		($1,397.80)	267-2000
89903	6/1/2013 : AM	Madison-Rexburg-Pioneer Point #1			$8,951.69		$268.55		$268.55	267-9209
89904	6/1/2013 : AM	Lee reroute			$4,697.70		$140.93		$140.93	267-A005
89905	6/1/2013 : AM	Madison-Rexburg-Bountiful Place			$4,931.78		$147.95		$147.95	267-A207
89908	6/1/2013 : AM	Bel Aire reroute			$9,466.33		$283.99		$283.99	267-B001
89909	6/1/2013 : AM	Idaho Falls Power Reconductor			$109,329.96		$3,279.90		$3,279.90	267-B004
89910	6/1/2013 : AM	Pancheri Overpass Reroute			$10,817.32		$324.52		$324.52	267-B005
89911	6/1/2013 : AM	Rose Jenny Lee Aerial reconductor			$59,857.33		$1,795.72		$1,795.72	267-B007
89939	6/1/2013 : AM	EF: Syringa/Verizon - Firth Tower			$2,854.39		$85.63		$85.63	267-B952
89941	6/1/2013 : AM	EF-BonnevilleSD-NewSchool			$21,319.85		$639.60		$639.60	267-B954
89930	6/1/2013 : AM	Bonneville-Idaho Falls-Fairway Est. #19			$19,040.00		$571.20		$571.20	267-B217
89928	6/1/2013 : AM	Bonneville-Idaho Falls-Fairway Est 19			$12,823.73		$384.71		$384.71	267-B216
89932	6/1/2013 : AM	Bonneville-Iona-Crow Creek 2			$11,479.92		$344.40		$344.40	267-B218
89933	6/1/2013 : AM	Bonneville-Bonneville-Bridgewater 3			$11,361.71		$340.85		$340.85	267-B219
89935	6/1/2013 : AM	DIGITAL VIDEO HEAD END			$198.38		$5.95		$5.95	267-B751
89962	6/1/2013 : AM	EF-ENA-FirthSD			$12,060.05		$361.80		$361.80	267-CC103
89945	6/1/2013 : AM	EF-Syringa-Blackfoot-Enterprise			$3,892.03		$116.76		$116.76	267-B955
89957	6/1/2013 : AM	EF-Syringa/ATT-SoutLavaTower			$153,223.54		$4,596.71		$4,596.71	267-CC102
89953	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$17,376.58		$521.30		$521.30	267-CC101
89949	6/1/2013 : AM	Idaho Falls office additions			$742.06		$22.26		$22.26	267-CB101
89989	6/1/2013 : AM	Madison-Rexburg-Roclwell Court			$15,392.34		$461.77		$461.77	267-CE105
		101640	**101640**	**$1,666,752.10**	**$1,666,752.10**		**$50,002.56**		**$50,002.56**	
89954	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$6,034.55		$181.04		$181.04	267-CC101
89958	6/1/2013 : AM	EF-Syringa/ATT-SoutLavaTower			$46.20		$1.39		$1.39	267-CC102
89963	6/1/2013 : AM	EF-ENA-FirthSD			$1,611.41		$48.34		$48.34	267-CC103
89931	6/1/2013 : AM	Bonneville-Idaho Falls-Fairway Est. #19			$722.34		$21.67		$21.67	267-B217
89942	6/1/2013 : AM	EF-BonnevilleSD-NewSchool			$952.59		$28.58		$28.58	267-B954
89902	6/1/2013 : AM	Pacificorp Violations			$16,671.30		$500.14		$500.14	267-2004
89972	6/1/2013 : AM	EF-BonnevilleSD93-WAN			$3,896.24		$116.89		$116.89	267-CC303
89969	6/1/2013 : AM	EF-ENA-SnakeRiverSD			$3,987.73		$119.63		$119.63	267-CC302
89976	6/1/2013 : AM	Commercial Business extentions			$98.68		$2.96		$2.96	267-CC401
89988	6/1/2013 : AM	Bonneville-Bonneville-Green Valley #1			$2,192.97		$65.79		$65.79	267-CE104
90003	6/1/2013 : AM	Transmitter replacement			$674.03		$20.22		$20.22	267-CH101
Asset ID	Acq Date	Asset Desc			BookCost		ITC calculations		Broadband assets	CIR
90007	6/1/2013 : AM	Cable Replacement			$98.68		$2.96		$2.96	267-CR101

90016	6/1/2013 : AM	Utilization Idaho Falls			$309.33		$9.28		$9.28	267-CU101
		101642	**101642**	**$37,296.05**	**$37,296.05**		**$1,118.88**		**$1,118.88**	
89977	6/1/2013 : AM	Commercial Business extentions			$1,950.00		$58.50		$0.00	267-CC401
89984	6/1/2013 : AM	2013 Single Home Extensions			$2,378.90		$71.37		$0.00	267-CE102
89920	6/1/2013 : AM	Commercial extensions 2012			$600.00		$18.00		$0.00	267-B203
89892	6/1/2013 : AM	267 Drops & Convertors			$280,839.94		$8,425.20		$0.00	267 Drops & Convertors
		101650	**101650**	**$285,768.84**	**$285,768.84**		**$8,573.07**		**$0.00**	
89898	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			$4.42		$0.13		$0.00	267-2000
90010	6/1/2013 : AM	2013 City of Idaho Falls Reconductor			$6,337.75		$190.13		$0.00	267-CR102
		101652	**101652**	**$6,342.17**	**$6,342.17**		**$190.27**		**$0.00**	
89899	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			($2.18)		($0.07)		$0.00	267-2000
89893	6/1/2013 : AM	267 Drops & Convertors			$249,229.27		$7,476.88		$0.00	267 Drops & Convertors
		101664	**101664**	**$249,227.09**	**$249,227.09**		**$7,476.81**		**$0.00**	
89894	6/1/2013 : AM	267 Drops & Convertors			$122,475.55		$3,674.27		$0.00	267 Drops & Convertors
		101665	**101665**	**$122,475.55**	**$122,475.55**		**$3,674.27**		**$0.00**	
89895	6/1/2013 : AM	267 Drops & Convertors			$139,863.91		$4,195.92		$0.00	267 Drops & Convertors
		101666	**101666**	**$139,863.91**	**$139,863.91**		**$4,195.92**		**$0.00**	
89936	6/1/2013 : AM	Digital leakage equipment			$2,173.54		$65.21		$0.00	267-B802
90008	6/1/2013 : AM	Cable Replacement			$22.79		$0.68		$0.00	267-CR101
89999	6/1/2013 : AM	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	6/1/2013 : AM	Fiber splicing trailer			$25,384.10		$761.52		$0.00	267-CF102
89906	6/1/2013 : AM	Construction equipment			$2,545.92		$76.38		$0.00	267-A601
		101671	**101671**	**$27,930.02**	**$27,930.02**		**$837.90**		**$0.00**	
89950	6/1/2013 : AM	Idaho Falls office additions			$2,290.80		$68.72		$0.00	267-CB101
		101680	**101680**	**$2,290.80**	**$2,290.80**		**$68.72**		**$0.00**	
89955	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$14,850.36		$445.51		$0.00	267-CC101
89959	6/1/2013 : AM	EF-Syringa/ATT-SoutLavaTower			$589.03		$17.67		$0.00	267-CC102
89943	6/1/2013 : AM	EF-BonnevilleSD-NewSchool			$63.73		$1.91		$0.00	267-B954
89907	6/1/2013 : AM	NTP Server			$3,789.65		$113.69		$0.00	267-A960
90005	6/1/2013 : AM	EDP equipment for Idaho Falls			$13,978.10		$419.34		$0.00	267-CI125
89980	6/1/2013 : AM	Idaho Falls CMTS Equipment			$616.01		$18.48		$0.00	267-CD301
89970	6/1/2013 : AM	EF-ENA-SnakeRiverSD			$9,689.15		$290.67		$0.00	267-CC302

89973	6/1/2013 : AM	EF-BonnevilleSD93-WAN			$2,495.84		$74.88	$0.00	267-CC303
89966	6/1/2013 : AM	EF-ISU-IRON-Transport			$552.24		$16.57	$0.00	267-CC301
		101681	**101681**	**$46,624.11**	**$46,624.11**		**$1,398.72**	**$0.00**	
89934	6/1/2013 : AM	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	6/1/2013 : AM	EF-BonnevilleSD-NewSchool			$1,023.76		$30.71	$0.00	267-B954
89940	6/1/2013 : AM	EF: Bonneville SD | Bandwidth Upgrade			$4,065.00		$121.95	$0.00	267-B953
89960	6/1/2013 : AM	EF-Syringa/ATT-SoutLavaTower			$160.81		$4.82	$0.00	267-CC102
89946	6/1/2013 : AM	EF-Syringa-Blackfoot-Enterprise			$4,041.81		$121.25	$0.00	267-B955
89956	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$138.82		$4.16	$0.00	267-CC101
89967	6/1/2013 : AM	EF-ISU-IRON-Transport			$69,433.09		$2,082.99	$0.00	267-CC301
89981	6/1/2013 : AM	Idaho Falls CMTS Equipment			$295,666.75		$8,870.00	$0.00	267-CD301
89978	6/1/2013 : AM	Moreland CPE Upgrade			$5,139.04		$154.17	$0.00	267-CD101
		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	Acq Date	Asset Desc			BookCost		ITC calculation	Broadband assets	CIR
90282	6/1/2013 : AM	Ada, Boise, Multiple Projects			$964.00		$28.92	$0.00	268-B216
90290	6/1/2013 : AM	Ada, Boise System Commercial Extensions			$1,569.00		$47.07	$0.00	268-B223
90307	6/1/2013 : AM	Asphalt Replace back lot, Seal parking			$29,657.04		$889.71	$0.00	268-CB101
90313	6/1/2013 : AM	Ada Boise System Commercial Extensions			$1,240.00		$37.20	$0.00	268-CC402
		101617	**101617**	**$33,430.04**	**$33,430.04**		**$1,002.90**	**$0.00**	
90298	6/1/2013 : AM	Sencore Atlas MRD receivers			$5,436.27		$163.09	$0.00	268-B701
90299	6/1/2013 : AM	Boise OTN Forward Optics Utilization Imp			$84,519.03		$2,535.57	$0.00	268-B705
90300	6/1/2013 : AM	Vecima Cable Vista			$5,533.76		$166.01	$0.00	268-B710
90301	6/1/2013 : AM	DIGITAL VIDEO HEADEND			$105.09		$3.15	$0.00	268-B751
90291	6/1/2013 : AM	Ada, Boise System Commercial Extensions			$5,512.58		$165.38	$0.00	268-B223
90264	6/1/2013 : AM	Boise Headend Infrastructure			$10,483.96		$314.52	$0.00	268-A010
90370	6/1/2013 : AM	DIGITAL HEAD END			$16,140.80		$484.22	$0.00	268-CV501
90319	6/1/2013 : AM	Boise CMTS Equipment			$116,838.34		$3,505.15	$0.00	268-CD301
90367	6/1/2013 : AM	Boise CMTS port capacity improvement			$234,790.10		$7,043.70	$0.00	268-CU101
		101625	**101625**	**$479,359.93**	**$479,359.93**		**$14,380.80**	**$0.00**	
90368	6/1/2013 : AM	Boise CMTS port capacity improvement			$3,930.73		$117.92	$117.92	268-CU101
90364	6/1/2013 : AM	Ada, Boise, Rebuild & Replacement			$323,316.32		$9,699.49	$9,699.49	268-CR101
90365	6/1/2013 : AM	Ada, Garden City, 36th St. Relocate			$9,110.20		$273.31	$273.31	268-CR102
90366	6/1/2013 : AM	Ada-Boise-Pierce Park Relocate			$9,415.56		$282.47	$282.47	268-CR151

90357	6/1/2013 : AM	Ada Boise Hackberry Ranch			$567.36		$17.02		$17.02		268-CE135
90358	6/1/2013 : AM	Ada Boise Aberdeen Place			$13,080.60		$392.42		$392.42		268-CE136
90359	6/1/2013 : AM	Ada Co Hazelwood Village 8			$283.68		$8.51		$8.51		268-CE137
90360	6/1/2013 : AM	Ada Boise Pebble Creek			$11,726.82		$351.80		$351.80		268-CE138
90361	6/1/2013 : AM	Ada Boise Multiple Projects			$508.20		$15.25		$15.25		268-CE139
90362	6/1/2013 : AM	Ada, Boise, Bermuda			$283.68		$8.51		$8.51		268-CE140
90320	6/1/2013 : AM	Boise CMTS Equipment			$72,766.27		$2,182.99		$2,182.99		268-CD301
90355	6/1/2013 : AM	Ada Boise Antelope Springs			($3,237.72)		($97.13)		($97.13)		268-CE134
90322	6/1/2013 : AM	Design & Engineering			$10,773.60		$323.21		$323.21		268-CE101
90323	6/1/2013 : AM	Ada, Boise ,Laney Greens			$4,122.25		$123.67		$123.67		268-CE102
90324	6/1/2013 : AM	Ada, Boise, Multiple Projects			$4,255.76		$127.67		$127.67		268-CE103
90325	6/1/2013 : AM	Ada-Boise-Bridgeview 4			$9,932.92		$297.99		$297.99		268-CE104
90326	6/1/2013 : AM	Ada, Boise, Painted Ridge			$19,722.65		$591.68		$591.68		268-CE105
90371	6/1/2013 : AM	DIGITAL HEAD END			$489.51		$14.69		$14.69		268-CV501
90265	6/1/2013 : AM	Boise Headend Infrastructure			$102,158.27		$3,064.75		$3,064.75		268-A010
90266	6/1/2013 : AM	Ada, Boise, Rebuild & Replacement			$464.14		$13.92		$13.92		268-A020
90267	6/1/2013 : AM	ADA, Boise, Sommerset Ridge #5			$629.51		$18.89		$18.89		268-A212
90268	6/1/2013 : AM	Ada, Boise, Mill District Square			$15,981.18		$479.44		$479.44		268-A215
90269	6/1/2013 : AM	Ada, Boise, Crescent Rim Condos			$1,970.42		$59.11		$59.11		268-A218
90262	6/1/2013 : AM	Ada, Boise Franklin Rd Relocation			$27.50		$0.83		$0.83		268-A001
90263	6/1/2013 : AM	Ada, Boise, Maple Grove Rd. Relocate			$34,953.76		$1,048.61		$1,048.61		268-A002
90271	6/1/2013 : AM	Ada-Boise Rebuild Replacement			$46,530.28		$1,395.91		$1,395.91		268-B020
90273	6/1/2013 : AM	Boise-DOCSIS Power Supply Monitoring			$63,459.38		$1,903.78		$1,903.78		268-B021
90274	6/1/2013 : AM	GIS Lite Phase 1 Conversion			$5,370.00		$161.10		$161.10		268-B051
6/17/2014											
Idaho Credits											
Cable One (Post 85 Assets)											
Asset ID	Acq Date	Asset Desc			BookCost		ITC calculation		Broadband assets		CIR
90275	6/1/2013 : AM	Design & Engineering			$6,148.50		$184.46		$184.46		268-B205
90276	6/1/2013 : AM	Ada, Boise, Pine Tree Village #4			$4,571.77		$137.15		$137.15		268-B206
90277	6/1/2013 : AM	ADA, BOISE, Welch Sub.			$3,465.41		$103.96		$103.96		268-B208
90278	6/1/2013 : AM	Ada, Boise, Union Square Apartments			$4,403.40		$132.10		$132.10		268-B210
90279	6/1/2013 : AM	Ada Boise Hazelwood # 4			$4,345.54		$130.37		$130.37		268-B212
90280	6/1/2013 : AM	Ada Boise Pepper Tree # 3			$2,682.92		$80.49		$80.49		268-B213
90281	6/1/2013 : AM	Ada, Boise, Elevation Ridge			$3,120.61		$93.62		$93.62		268-B215
90292	6/1/2013 : AM	Ada, Boise System Commercial Extensions			$73,629.50		$2,208.89		$2,208.89		268-B223
90293	6/1/2013 : AM	Ada - Boise Eyrie Canyon			$7,073.95		$212.22		$212.22		268-B224

90294	6/1/2013 : AM	Ada-Boise-Park Apts			$90.23		$2.71		$2.71		268-B225
90283	6/1/2013 : AM	Ada, Boise, Multiple Projects			$8,991.47		$269.74		$269.74		268-B216
90284	6/1/2013 : AM	Ada, Boise, Timberside 1 / 2			$1,669.00		$50.07		$50.07		268-B217
90285	6/1/2013 : AM	Ada, Boise, Dallas Harris Est 9			$8,984.42		$269.53		$269.53		268-B218
90286	6/1/2013 : AM	Ada, Boise, Trailwind			$6,791.38		$203.74		$203.74		268-B219
90287	6/1/2013 : AM	Ada, Boise, Palisades Apts.			$1,221.40		$36.64		$36.64		268-B220
90288	6/1/2013 : AM	ADA, Boise Hazelwood Village #5			$5,323.77		$159.71		$159.71		268-B221
90289	6/1/2013 : AM	Ada, Boise Multiple Projects			$11,599.71		$347.99		$347.99		268-B222
90302	6/1/2013 : AM	EF: BoDo Hampton Inn - Fiber Internet			$1,744.69		$52.34		$52.34		268-B958
90308	6/1/2013 : AM	EF-Emerald-Presidential-SPEC			$10,718.68		$321.56		$321.56		268-CC101
90309	6/1/2013 : AM	EF-HIE-BoiseDowntown-Video			$20,060.83		$601.82		$601.82		268-CC202
90314	6/1/2013 : AM	Ada Boise System Commercial Extensions			$45,651.12		$1,369.53		$1,369.53		268-CC402
90315	6/1/2013 : AM	Boise to Nampa - Redundant Ring			$283.68		$8.51		$8.51		268-CD102
90311	6/1/2013 : AM	EF-ShawMountainImaging			$20,981.60		$629.45		$629.45		268-CC401
90328	6/1/2013 : AM	Ada Boise Hazelwood #6			$9,324.28		$279.73		$279.73		268-CE106
90329	6/1/2013 : AM	Ada Boise , Devonshire # 5			$8,928.03		$267.84		$267.84		268-CE107
90330	6/1/2013 : AM	Ada, Boise Peppermill Estates			$1,129.44		$33.88		$33.88		268-CE108
90331	6/1/2013 : AM	Ada, Boise Multiple Residential Projects			$3,204.05		$96.12		$96.12		268-CE109
90332	6/1/2013 : AM	Ada Boise Bridgeview 5			$9,674.18		$290.23		$290.23		268-CE110
90333	6/1/2013 : AM	Ada Boise Dallas Harris 10 11			$13,304.40		$399.13		$399.13		268-CE111
90334	6/1/2013 : AM	Ada Boise Pine Tree Village 5			$8,859.46		$265.78		$265.78		268-CE112
90335	6/1/2013 : AM	Ada, Boise, Dunham Greens			$5,353.15		$160.59		$160.59		268-CE114
90336	6/1/2013 : AM	Ada, Boise,Multiple Residential Projects			$4,279.06		$128.37		$128.37		268-CE115
90337	6/1/2013 : AM	Ada, Boise, River Heights # 5			$8,764.51		$262.94		$262.94		268-CE116
90338	6/1/2013 : AM	Ada, Garden City, Roth Homes			$4,136.63		$124.10		$124.10		268-CE117
90339	6/1/2013 : AM	Ada, Boise, Triplett			$7,457.30		$223.72		$223.72		268-CE118
90340	6/1/2013 : AM	Ada, Hazelwood Village #7			$1,492.21		$44.77		$44.77		268-CE119
90341	6/1/2013 : AM	Ada, Garden City, Village Oaks			$2,452.90		$73.59		$73.59		268-CE120
90342	6/1/2013 : AM	ADA, Walnut Ridge			$9,614.16		$288.42		$288.42		268-CE121
90343	6/1/2013 : AM	Ada, Boise, Somerset Ridge			$6,111.97		$183.36		$183.36		268-CE122
90344	6/1/2013 : AM	Ada, Boise, Drop Zone			$14,064.60		$421.94		$421.94		268-CE123
90345	6/1/2013 : AM	Ada, Boise, Asheville Apts			$567.36		$17.02		$17.02		268-CE125
90346	6/1/2013 : AM	Ada, Boise, Depot Lofts			$851.04		$25.53		$25.53		268-CE126
90347	6/1/2013 : AM	Ada, Boise, Tianna Park			$2,044.56		$61.34		$61.34		268-CE127
90348	6/1/2013 : AM	Ada, Boise, Boulder Heights #5			$9,948.60		$298.46		$298.46		268-CE128
90349	6/1/2013 : AM	Design & Engineering			$8,550.24		$256.51		$256.51		268-CE129
90350	6/1/2013 : AM	ADA - Boise Sunnyridge 2			$7,360.58		$220.82		$220.82		268-CE130
90351	6/1/2013 : AM	Ada, Winters Run 3 & 4			$1,229.28		$36.88		$36.88		268-CE131
90352	6/1/2013 : AM	Ada-Boise-Pine Tree Village 6			$1,283.76		$38.51		$38.51		268-CE132
90353	6/1/2013 : AM	Ada Boise Union Square 3			$4,451.78		$133.55		$133.55		268-CE133

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Idaho Credits

Cable One (Post 85 Assets)

Asset ID	Acq Date	Asset Desc			BookCost		ITC calculation		Broadband assets		CIR
90240	6/1/2013 : AM	Ada, Boise, Fairview , Fivemile. Reloc.			$7,932.73		$237.98		$237.98		268-0001
90241	6/1/2013 : AM	Ada, Boise, Black Eagle Business Park			$2,380.67		$71.42		$71.42		268-0205
90242	6/1/2013 : AM	Boise Headend - New Facility			$11,077.45		$332.32		$332.32		268-0401
90243	6/1/2013 : AM	INV REC			($35,883.89)		($1,076.52)		($1,076.52)		268-1000
90244	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			($76,325.13)		($2,289.75)		($2,289.75)		268-2000
90246	6/1/2013 : AM	Ada, Boise , Monterey Business Plaza			$936.97		$28.11		$28.11		268-6211
90247	6/1/2013 : AM	Ada, Boise , Aberdeen			$2,450.72		$73.52		$73.52		268-6238
90248	6/1/2013 : AM	Ada, Boise, Milford Creek			$3,529.10		$105.87		$105.87		268-7205
90249	6/1/2013 : AM	Ada, Boise, Woodglen Cottages			$1,780.44		$53.41		$53.41		268-7212
90250	6/1/2013 : AM	Ada, Boise, Carmella Villa			$2,142.12		$64.26		$64.26		268-7214
90251	6/1/2013 : AM	Ada, Boise, Clearwater Commercial			$775.68		$23.27		$23.27		268-7220
90252	6/1/2013 : AM	Ada, Boise, Vinnell			$787.32		$23.62		$23.62		268-7232
90253	6/1/2013 : AM	Ada, Boise, Otto			$3,896.17		$116.89		$116.89		268-7233
90254	6/1/2013 : AM	Ada, Boise, Trailwind			$1,796.52		$53.90		$53.90		268-7248
90255	6/1/2013 : AM	Ada, Boise, Cordoba Condo's			$2,604.36		$78.13		$78.13		268-7249
90256	6/1/2013 : AM	Ada, Boise, Toli Park			$2,865.60		$85.97		$85.97		268-7250
90257	6/1/2013 : AM	Ada, Boise, Somerset Ridge # 7			$1,571.04		$47.13		$47.13		268-8205
90258	6/1/2013 : AM	Ada, Boise, Caden Creek			$4,763.57		$142.91		$142.91		268-8206
90259	6/1/2013 : AM	Ada, Boise, Dashwood			$1,571.04		$47.13		$47.13		268-8207
90260	6/1/2013 : AM	Ada, Boise ,Spring Creek Retirement			$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	6/1/2013 : AM	Ada Boise Union Square 3			$189.12		$5.67		$5.67		268-CE133
90310	6/1/2013 : AM	EF-HIE-BoiseDowntown-Video			$429.00		$12.87		$12.87		268-CC202
90327	6/1/2013 : AM	Ada, Boise, Painted Ridge			$604.39		$18.13		$18.13		268-CE105
90356	6/1/2013 : AM	Ada Boise Antelope Springs			$181.50		$5.45		$5.45		268-CE134
		101642	**101642**	**$1,404.01**	**$1,404.01**		**$42.12**		**$42.12**		
90261	6/1/2013 : AM	Ada, Boise ,Spring Creek Retirement			$906.00		$27.18		$0.00		268-8210
90236	6/1/2013 : AM	268 Drops & Convertors			$876,890.66		$26,306.72		$0.00		268 Drops & Convertors
		101650	**101650**	**$877,796.66**	**$877,796.66**		**$26,333.90**		**$0.00**		
90245	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			$38.15		$1.14		$0.00		268-2000

90312	6/1/2013 : AM	EF-ShawMountainImaging			$1,345.16		$40.35		$0.00	268-CC401
		101652	**101652**	**$1,383.31**	**$1,383.31**		**$41.50**		**$0.00**	
90237	6/1/2013 : AM	268 Drops & Convertors			$706,381.59		$21,191.45		$0.00	268 Drops & Convertors
		101664	**101664**	**$706,381.59**	**$706,381.59**		**$21,191.45**		**$0.00**	
90238	6/1/2013 : AM	268 Drops & Convertors			$285,424.88		$8,562.75		$0.00	268 Drops & Convertors
		101665	**101665**	**$285,424.88**	**$285,424.88**		**$8,562.75**		**$0.00**	
90239	6/1/2013 : AM	268 Drops & Convertors			$450,480.66		$13,514.42		$0.00	268 Drops & Convertors
		101666	**101666**	**$450,480.66**	**$450,480.66**		**$13,514.42**		**$0.00**	
90305	6/1/2013 : AM	Boise BCM450 Software Upgrade Kit			$1,075.82		$32.27		$0.00	268-B960
90316	6/1/2013 : AM	Boise to Nampa - Redundant Ring			$107,676.72		$3,230.30		$0.00	268-CD102
90270	6/1/2013 : AM	NTP Server			$344.63		$10.34		$0.00	268-A956
90363	6/1/2013 : AM	EDP Equipment for Boise			$19,086.98		$572.61		$0.00	268-CI125
		101681	**101681**	**$128,184.15**	**$128,184.15**		**$3,845.52**		**$0.00**	
90295	6/1/2013 : AM	VEHICLE			$34,214.06		$1,026.42		$0.00	268-B512
90296	6/1/2013 : AM	2013 Ford Edge			$3,010.82		$90.32		$0.00	268-B513
90297	6/1/2013 : AM	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	6/1/2013 : AM	Boise BCM450 Software Upgrade Kit			$2,920.35		$87.61		$0.00	268-B960
		101687	**101687**	**$2,920.35**	**$2,920.35**		**$87.61**		**$0.00**	
90317	6/1/2013 : AM	Boise to Nampa - Redundant Ring			$1,492.52		$44.78		$0.00	268-CD102
90318	6/1/2013 : AM	Boise Router Equipment			$44,546.20		$1,336.39		$0.00	268-CD103
90303	6/1/2013 : AM	EF: BoDo Hampton Inn - Fiber Internet			$4,536.78		$136.10		$0.00	268-B958
90304	6/1/2013 : AM	EF: Springfield Suites | Internet			$2,901.57		$87.05		$0.00	268-B959
90272	6/1/2013 : AM	Ada-Boise Rebuild Replacement			$2,145.01		$64.35		$0.00	268-B020
90369	6/1/2013 : AM	Boise/West Valley HD channel launches			($31,471.61)		($944.15)		$0.00	268-CV101
90321	6/1/2013 : AM	Boise CMTS Equipment			$6,677.44		$200.32		$0.00	268-CD301
90372	6/1/2013 : AM	DIGITAL HEAD END			$423.08		$12.69		$0.00	268-CV501
		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	Acq Date	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
92188	6/1/2013 : AM	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	6/1/2013 : AM	McCall headend			$15,192.00		$455.76		$0.00	269-A401
92235	6/1/2013 : AM	Office Remodel			$14,276.00		$428.28		$0.00	269-B410

		101611		$29,468.00	$29,468.00		$884.04		$0.00	
92232	6/1/2013 : AM	McCall Headend Remode			$41,623.01		$1,248.69		$0.00	269-B405
		101615	101615	$41,623.01	$41,623.01		$1,248.69		$0.00	
92233	6/1/2013 : AM	McCall Headend Remode			$30,636.96		$919.11		$0.00	269-B405
92236	6/1/2013 : AM	Office Remodel			$275.00		$8.25		$0.00	269-B410
92190	6/1/2013 : AM	McCall headend			$3,591.00		$107.73		$0.00	269-A401
92248	6/1/2013 : AM	Nampa Office Remodel			$184,407.23		$5,532.22		$0.00	269-CB101
92249	6/1/2013 : AM	West Valley Office Remodel			$22,929.00		$687.87		$0.00	269-CB102
		101617	101617	$241,839.19	$241,839.19		$7,255.18		$0.00	
92262	6/1/2013 : AM	EF-McCall-HuntLodge			$2,827.62		$84.83		$0.00	269-CC206
92259	6/1/2013 : AM	EF-WestValley-Hotels-HDVideo			$66,319.25		$1,989.58		$0.00	269-CC201
92268	6/1/2013 : AM	EF-Syringa-ENA-Schools			$1,939.21		$58.18		$0.00	269-CC302
92274	6/1/2013 : AM	EF-HIE-West Boise-Meridian			$2,923.91		$87.72		$0.00	269-CC403
92278	6/1/2013 : AM	EF-ENA-Payette Schools			$1,157.40		$34.72		$0.00	269-CC405
92285	6/1/2013 : AM	McCall Headend Upgrade			$6,543.98		$196.32		$0.00	269-CD102
92294	6/1/2013 : AM	West Valley Headend Fiber Transport			$48,151.56		$1,444.55		$0.00	269-CE106
92291	6/1/2013 : AM	West Valley Commercial Extensions			$942.43		$28.27		$0.00	269-CE105
92298	6/1/2013 : AM	Paramount 19, 21, 22			$2,655.00		$79.65		$0.00	269-CE108
92303	6/1/2013 : AM	NNU Student Housing			$675.00		$20.25		$0.00	269-CE110
92308	6/1/2013 : AM	Spurwing Grove 4			$675.00		$20.25		$0.00	269-CE112
92312	6/1/2013 : AM	Spring Creek			$728.59		$21.86		$0.00	269-CE114
92315	6/1/2013 : AM	West Highlands Ranch 4			$6,044.00		$181.32		$0.00	269-CE116
92320	6/1/2013 : AM	Brookdale Estates Townhomes			$750.33		$22.51		$0.00	269-CE118
92322	6/1/2013 : AM	Canyon - St. Alphonsus Nampa Health			$833.02		$24.99		$0.00	269-CE119
92325	6/1/2013 : AM	Meridian Subdivisions			$2,746.85		$82.41		$0.00	269-CE121
92395	6/1/2013 : AM	Capacity West Valley 2013			$44,502.13		$1,335.06		$0.00	269-CU102
92396	6/1/2013 : AM	Apex 1000 for Nampa HUB			$22,132.05		$663.96		$0.00	269-CV702
92372	6/1/2013 : AM	Canyon - NPF7C			$3,181.51		$95.45		$0.00	269-CR114
92393	6/1/2013 : AM	Capacity West Valley 2013			$86,856.41		$2,605.69		$0.00	269-CU101
6/17/2014										
Idaho Credits										
Cable One (Post 85 Assets)										
Asset ID	Acq Date	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
92331	6/1/2013 : AM	Solitude Place 3			$5,161.06		$154.83		$0.00	269-CE127
92345	6/1/2013 : AM	Pathtrak RPM 3000 Upgrade			$72,670.00		$2,180.10		$0.00	269-CF108
92346	6/1/2013 : AM	Advance Tech Tools			$32,223.60		$966.71		$0.00	269-CF109
92348	6/1/2013 : AM	McCall HITS			$20,303.04		$609.09		$0.00	269-CH105
92351	6/1/2013 : AM	Adams - New Meadows Rebuild			$3,570.00		$107.10		$0.00	269-CR101
92191	6/1/2013 : AM	McCall headend			$752.65		$22.58		$0.00	269-A401

92181	6/1/2013 : AM	Meridian OTN Optics			$1,091.27		$32.74	$0.00	269-A040
92149	6/1/2013 : AM	McCall Headend HVAC / Electrical			$2,354.50		$70.64	$0.00	269-0024
92151	6/1/2013 : AM	Ada-Eagle-River Shore Place			$1,027.00		$30.81	$0.00	269-0229
92153	6/1/2013 : AM	Canyon-Nampa-Karcher Mall			$870.53		$26.12	$0.00	269-0233
92198	6/1/2013 : AM	New Meadows - McCall Interconnect			($8.88)		($0.27)	$0.00	269-B010
92185	6/1/2013 : AM	Ada-Meridian-Pear Blossom Sub			$1,027.00		$30.81	$0.00	269-A207
92234	6/1/2013 : AM	McCall Headend Remode			$184.57		$5.54	$0.00	269-B405
92240	6/1/2013 : AM	New Channels for McCall HE via Boise HE			$132,692.78		$3,980.78	$0.00	269-B715
92231	6/1/2013 : AM	McCall Headend Electrical Upgrade			$6,400.00		$192.00	$0.00	269-B404
92216	6/1/2013 : AM	West Valley Single Home Extension			$675.00		$20.25	$0.00	269-B204
92218	6/1/2013 : AM	West Valley Commercial Extensions			$1,112.00		$33.36	$0.00	269-B205
92220	6/1/2013 : AM	Headend/Transport West Valley			$3,633.05		$108.99	$0.00	269-B206
		101625	**101625**	**$588,324.42**	**$588,324.42**		**$17,649.73**	**$0.00**	
92221	6/1/2013 : AM	Headend/Transport West Valley			$21,936.63		$658.10	$658.10	269-B206
92227	6/1/2013 : AM	Crossfield Apartments - 4			$7,701.04		$231.03	$231.03	269-B225
92223	6/1/2013 : AM	Legacy Charter School			$3,599.33		$107.98	$107.98	269-B210
92224	6/1/2013 : AM	Ada - Oak Creek # 2			$839.96		$25.20	$25.20	269-B219
92225	6/1/2013 : AM	Canyon - Cottages Assisted Living			$8,057.34		$241.72	$241.72	269-B220
92219	6/1/2013 : AM	West Valley Commercial Extensions			$44,837.63		$1,345.13	$1,345.13	269-B205
92217	6/1/2013 : AM	West Valley Single Home Extension			$17,194.70		$515.84	$515.84	269-B204
92210	6/1/2013 : AM	Northside Blvd Relocate			$18,930.90		$567.93	$567.93	269-B027
92211	6/1/2013 : AM	Ada - Meridian Rd. (Franklin to Cherry)			$161,171.32		$4,835.14	$4,835.14	269-B029
92213	6/1/2013 : AM	GIS LIte Phase 1 Conversion			$10,707.60		$321.23	$321.23	269-B051
92214	6/1/2013 : AM	West Valley Design&Engineering			$15,009.91		$450.30	$450.30	269-B202
92215	6/1/2013 : AM	Joint Trench - West Valley			$10,506.56		$315.20	$315.20	269-B203
92243	6/1/2013 : AM	EF: Syringa/VZW - Horseshoe Bend Tower			$2,920.25		$87.61	$87.61	269-B950
92229	6/1/2013 : AM	Snoqualmie Falls - 1			$13,517.69		$405.53	$405.53	269-B226
92186	6/1/2013 : AM	Ada-Meridian-Pear Blossom Sub			$6,630.53		$198.92	$198.92	269-A207
92187	6/1/2013 : AM	Ada-Eagle--The Shores # 2			$6,809.88		$204.30	$204.30	269-A209
92202	6/1/2013 : AM	Canyon - Nampa - Star and Franklin Rd.			$37,230.43		$1,116.91	$1,116.91	269-B018
92203	6/1/2013 : AM	West Valley-DOCSIS Power Supply Monitori			$359,255.50		$10,777.67	$10,777.67	269-B021
92205	6/1/2013 : AM	West Valley - Rebuild			$58,675.52		$1,760.27	$1,760.27	269-B022
92206	6/1/2013 : AM	Ada - Meridian - Victory / Locust Grove			$1,855.82		$55.67	$55.67	269-B023
92207	6/1/2013 : AM	Canyon - Caldwell - 20/26 Aviation/Smeed			$6,792.09		$203.76	$203.76	269-B024
92208	6/1/2013 : AM	ADA- MERIDIAN			$227,892.83		$6,836.78	$6,836.78	269-B026
92199	6/1/2013 : AM	New Meadows - McCall Interconnect			$319,864.83		$9,595.94	$9,595.94	269-B010
92194	6/1/2013 : AM	McCall Headend Upgrade			$952.50		$28.58	$28.58	269-A410
92195	6/1/2013 : AM	EF: SYRINGA SPRINGVALLEY TOWER			$16,443.10		$493.29	$493.29	269-A960

92196	6/1/2013 : AM	Payette - Fruitland - SW 3rd St			$6,440.80		$193.22		$193.22		269-B003
92197	6/1/2013 : AM	Ada - Meridian - Ustick and Ten Mile			$3,802.67		$114.08		$114.08		269-B004
92154	6/1/2013 : AM	Canyon-Nampa-Karcher Mall			$14,602.75		$438.08		$438.08		269-0233
92156	6/1/2013 : AM	INV REC			($57,945.94)		($1,738.38)		($1,738.38)		269-1000
92157	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			($81,812.87)		($2,454.39)		($2,454.39)		269-2000
6/17/2014											
Idaho Credits											
Cable One (Post 85 Assets)											
Asset ID	Acq Date	Asset Desc			BookCost		ITC calculation		Broadband assets		CIR
92152	6/1/2013 : AM	Ada-Eagle-River Shore Place			$20,664.72		$619.94		$619.94		269-0229
92150	6/1/2013 : AM	West Valley Rate Centers			$133.14		$3.99		$3.99		269-0050
92182	6/1/2013 : AM	Meridian OTN Optics			$1,824.38		$54.73		$54.73		269-A040
92183	6/1/2013 : AM	Blanket for Design			$7,099.69		$212.99		$212.99		269-A202
92184	6/1/2013 : AM	Headend/Transport West Valley			$1,610.00		$48.30		$48.30		269-A203
92192	6/1/2013 : AM	McCall headend			$1,584.99		$47.55		$47.55		269-A401
92159	6/1/2013 : AM	Owyhee-Marsing-Hidden Valley Est.#2			$542.73		$16.28		$16.28		269-62204
92160	6/1/2013 : AM	Canyon-Caldwell-Deleware Park 2			$1,111.03		$33.33		$33.33		269-62217
92161	6/1/2013 : AM	Canyon-Caldwell-Copper Creek 2			$1,271.44		$38.14		$38.14		269-62218
92162	6/1/2013 : AM	Ada-Star-Duntisborne Sub			$1,455.98		$43.68		$43.68		269-62219
92163	6/1/2013 : AM	Ada-Eagle-Eagle Field Est. #2			$1,987.87		$59.64		$59.64		269-62237
92164	6/1/2013 : AM	Ada-Meridian-Silversprings			$295.28		$8.86		$8.86		269-62238
92165	6/1/2013 : AM	Canyon-Nampa-Moss Meadows 1			$620.73		$18.62		$18.62		269-62246
92166	6/1/2013 : AM	Canyon-Caldwell-Jordan Meadows			$1,555.00		$46.65		$46.65		269-72122
92167	6/1/2013 : AM	Ada-Kuna-Crimson Point Villas			$231.66		$6.95		$6.95		269-72134
92168	6/1/2013 : AM	Owyhee-Marsing-Maple Est.			$1,674.66		$50.24		$50.24		269-72139
92169	6/1/2013 : AM	Ada-Kuna-Butterfield Ranch			$850.32		$25.51		$25.51		269-72140
92170	6/1/2013 : AM	Canyon-Nampa-Sugar Park			$589.82		$17.69		$17.69		269-72142
92171	6/1/2013 : AM	Canyon-Nampa-Bella Commons			$408.36		$12.25		$12.25		269-72152
92172	6/1/2013 : AM	Canyon-Nampa-Peregrine School			$2,876.82		$86.30		$86.30		269-72166
92173	6/1/2013 : AM	Ada-Eagle-Lanewood Est.			$502.17		$15.07		$15.07		269-72169
92174	6/1/2013 : AM	Payette-Payette-Montessa			$1,777.39		$53.32		$53.32		269-72171
92175	6/1/2013 : AM	Canyon-Caldwell-Northstar			$1,696.08		$50.88		$50.88		269-72178
92176	6/1/2013 : AM	Ada-Eagle-Bellewood			$159.73		$4.79		$4.79		269-72184
92177	6/1/2013 : AM	Ada-Ada-Gramercy Sub			$660.82		$19.82		$19.82		269-7252
92178	6/1/2013 : AM	EGAEB New Node			$25,972.75		$779.18		$779.18		269-A013
92179	6/1/2013 : AM	Ada - Meridian - Chinden and Linder			$27,063.00		$811.89		$811.89		269-A018

92180	6/1/2013 : AM	West Valley - DOCSIS Power Supply Monito			$68,877.81		$2,066.33		$2,066.33		269-A030
92352	6/1/2013 : AM	Adams - New Meadows Rebuild			$156,312.41		$4,689.37		$4,689.37		269-CR101
92355	6/1/2013 : AM	Canyon - NPA2 Node Split			$36,282.29		$1,088.47		$1,088.47		269-CR102
92358	6/1/2013 : AM	West Valley - Bad Cable			$131,081.07		$3,932.43		$3,932.43		269-CR103
92362	6/1/2013 : AM	Canyon - Caldwell Weitz and Simplot Blvd			$13,979.07		$419.37		$419.37		269-CR105
92363	6/1/2013 : AM	Canyon - Nampa Greenhurst Nursery			$6,051.81		$181.55		$181.55		269-CR106
92364	6/1/2013 : AM	Canyon - Caldwell Yoder Redesign			$14,052.56		$421.58		$421.58		269-CR107
92365	6/1/2013 : AM	Ada - Hwy 16 and Hwy 44 Relocate			$6,255.23		$187.66		$187.66		269-CR108
92360	6/1/2013 : AM	Ada - The Club at Spurwing Relocate			$32,387.14		$971.61		$971.61		269-CR104
92367	6/1/2013 : AM	Malheur - Ontario / Nyssa			$45,880.45		$1,376.41		$1,376.41		269-CR109
92247	6/1/2013 : AM	EF: McCall | Five VZW Towers | Syringa			$2,158.76		$64.76		$64.76		269-B961
92329	6/1/2013 : AM	Spurwing Grove 5 & The Preserve			$4,208.86		$126.27		$126.27		269-CE123
92330	6/1/2013 : AM	Copper River Basin 3			$6,312.70		$189.38		$189.38		269-CE124
92332	6/1/2013 : AM	Solitude Place 3			$18,283.54		$548.51		$548.51		269-CE127
92333	6/1/2013 : AM	Snoqualmie Falls 2 & Red Wing Sub			$22,350.68		$670.52		$670.52		269-CE128
92334	6/1/2013 : AM	Avimor Sub 3			$9,449.50		$283.49		$283.49		269-CE129
92335	6/1/2013 : AM	Karmelle Sub			$14,404.12		$432.12		$432.12		269-CE130
92336	6/1/2013 : AM	Crimson Maple Glenn 2			$1,496.13		$44.88		$44.88		269-CE131
92338	6/1/2013 : AM	The Villas at Lochsa Falls 2			$8,702.01		$261.06		$261.06		269-CE132
92394	6/1/2013 : AM	Capacity West Valley 2013			$1,007.53		$30.23		$30.23		269-CU101
92375	6/1/2013 : AM	Canyon - Nampa Happy Valley and Victory			$19,171.74		$575.15		$575.15		269-CR115
92376	6/1/2013 : AM	Canyon - Hwy 44 and Emmett Rd.			$21,123.11		$633.69		$633.69		269-CR116
6/17/2014											
Idaho Credits											
Cable One (Post 85 Assets)											
Asset ID	Acq Date	Asset Desc			BookCost		ITC calculation		Broadband assets		CIR
92373	6/1/2013 : AM	Canyon - NPF7C			$6,581.06		$197.43		$197.43		269-CR114
92369	6/1/2013 : AM	Valley-Cascade-IP-Rd Projects			$4,938.69		$148.16		$148.16		269-CR110
92370	6/1/2013 : AM	Ada - Meridian Franklin Rd.			$7,120.40		$213.61		$213.61		269-CR111
92371	6/1/2013 : AM	Ada - Meridian - Victory and Meridian			$9,352.88		$280.59		$280.59		269-CR113
92378	6/1/2013 : AM	Canyon - Caldwell - Indiana and Ustick			$12,974.05		$389.22		$389.22		269-CR117
92379	6/1/2013 : AM	Ada - Meridian - Victory east of Eagle			$6,430.79		$192.92		$192.92		269-CR118
92380	6/1/2013 : AM	Ada-Boise-Dry Creek Rd Violation			$8,950.00		$268.50		$268.50		269-CR119
92381	6/1/2013 : AM	West Valley - Bad Cable			$64,558.17		$1,936.75		$1,936.75		269-CR120
92382	6/1/2013 : AM	West Valley - NESC / IP Violations			$53,830.30		$1,614.91		$1,614.91		269-CR121
92383	6/1/2013 : AM	West Valley - Bad Cable 11/01/2013			$28,443.05		$853.29		$853.29		269-CR122
92384	6/1/2013 : AM	Canyon - Nampa Amity and Powerline			$8,940.07		$268.20		$268.20		269-CR151

92385	6/1/2013 : AM	Ada - Meridian Cholla Hills St.			$3,859.94		$115.80		$115.80		269-CR152
92386	6/1/2013 : AM	Ada - Canyon Pedestal relocates			$8,224.25		$246.73		$246.73		269-CR153
92387	6/1/2013 : AM	Ada - Meridian - Reynard Sub Relocate			$7,007.33		$210.22		$210.22		269-CR154
92388	6/1/2013 : AM	Ada - Meridian - Chinden /Ten Mile			$2,780.31		$83.41		$83.41		269-CR155
92389	6/1/2013 : AM	Canyon - Caldwell - Albany / 11th Ave			$3,426.67		$102.80		$102.80		269-CR156
92326	6/1/2013 : AM	Meridian Subdivisions			$31,431.93		$942.96		$942.96		269-CE121
92327	6/1/2013 : AM	Lark Spur 4			$8,946.40		$268.39		$268.39		269-CE122
92323	6/1/2013 : AM	Canyon - St. Alphonsus Nampa Health			$7,342.28		$220.27		$220.27		269-CE119
92324	6/1/2013 : AM	Ada - Lakemoore 3			$8,297.04		$248.91		$248.91		269-CE120
92321	6/1/2013 : AM	Brookdale Estates Townhomes			$4,670.71		$140.12		$140.12		269-CE118
92316	6/1/2013 : AM	West Highlands Ranch 4			$18,241.54		$547.25		$547.25		269-CE116
92318	6/1/2013 : AM	Messina Meadows			$4,292.77		$128.78		$128.78		269-CE117
92313	6/1/2013 : AM	Spring Creek			$14,121.68		$423.65		$423.65		269-CE114
92314	6/1/2013 : AM	Reserve Sub 2			$7,215.20		$216.46		$216.46		269-CE115
92306	6/1/2013 : AM	Spurwing 2 4			$13,753.67		$412.61		$412.61		269-CE111
92309	6/1/2013 : AM	Spurwing Grove 4			$10,088.66		$302.66		$302.66		269-CE112
92304	6/1/2013 : AM	NNU Student Housing			$9,983.92		$299.52		$299.52		269-CE110
92301	6/1/2013 : AM	Arch Rock Terrace			$10,066.38		$301.99		$301.99		269-CE109
92299	6/1/2013 : AM	Paramount 19, 21, 22			$40,283.50		$1,208.51		$1,208.51		269-CE108
92292	6/1/2013 : AM	West Valley Commercial Extensions			$79,578.08		$2,387.34		$2,387.34		269-CE105
92295	6/1/2013 : AM	West Valley Headend Fiber Transport			$76,739.40		$2,302.18		$2,302.18		269-CE106
92286	6/1/2013 : AM	McCall Headend Upgrade			$4,370.36		$131.11		$131.11		269-CD102
92288	6/1/2013 : AM	West Valley Design & Engineering			$80,801.20		$2,424.04		$2,424.04		269-CE102
92289	6/1/2013 : AM	West Valley Joint Trench			$237,901.45		$7,137.04		$7,137.04		269-CE103
92290	6/1/2013 : AM	West Valley Single Home Extensions			$20,162.30		$604.87		$604.87		269-CE104
92281	6/1/2013 : AM	EF-Nunhems-Internet			$11,799.75		$353.99		$353.99		269-CC406
92283	6/1/2013 : AM	EF-HamptonInn-HDVideo			$4,131.30		$123.94		$123.94		269-CC407
92279	6/1/2013 : AM	EF-ENA-Payette Schools			$48,578.21		$1,457.35		$1,457.35		269-CC405
92271	6/1/2013 : AM	EF-EagleandL-Internet			$8,608.35		$258.25		$258.25		269-CC401
92275	6/1/2013 : AM	EF-HIE-West Boise-Meridian			$19,173.99		$575.22		$575.22		269-CC403
92269	6/1/2013 : AM	EF-Syringa-ENA-Schools			$38,140.44		$1,144.21		$1,144.21		269-CC302
92260	6/1/2013 : AM	EF-WestValley-Hotels-HDVideo			$72,536.97		$2,176.11		$2,176.11		269-CC201
92263	6/1/2013 : AM	EF-McCall-HuntLodge			$1,512.29		$45.37		$45.37		269-CC206
92264	6/1/2013 : AM	EF-MalheurCounty-Internet			$11,126.36		$333.79		$333.79		269-CC301
92256	6/1/2013 : AM	EF-CommWorld-McCall			$15,298.08		$458.94		$458.94		269-CC104
92251	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$57,424.77		$1,722.74		$1,722.74		269-CC101
		101640	101640	**$3,224,507.32**	**$3,224,507.32**		**$96,735.22**		**$96,735.22**		
92252	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$2,586.86		$77.61		$77.61		269-CC101
6/17/2014											
Idaho Credits											
Cable One (Post 85 Assets)											

Asset ID	Acq Date	Asset Desc			BookCost		ITC calculation		Broadband assets		CIR
92257	6/1/2013 : AM	EF-CommWorld-McCall			$69.93		$2.10		$2.10		269-CC104
92261	6/1/2013 : AM	EF-WestValley-Hotels-HDVideo			$6,625.20		$198.76		$198.76		269-CC201
92270	6/1/2013 : AM	EF-Syringa-ENA-Schools			$5,061.60		$151.85		$151.85		269-CC302
92276	6/1/2013 : AM	EF-HIE-West Boise-Meridian			$177.60		$5.33		$5.33		269-CC403
92272	6/1/2013 : AM	EF-EagleandL-Internet			$98.24		$2.95		$2.95		269-CC401
92280	6/1/2013 : AM	EF-ENA-Payette Schools			$397.38		$11.92		$11.92		269-CC405
92284	6/1/2013 : AM	EF-HamptonInn-HDVideo			$911.14		$27.33		$27.33		269-CC407
92282	6/1/2013 : AM	EF-Nunhems-Internet			$88.80		$2.66		$2.66		269-CC406
92296	6/1/2013 : AM	West Valley Headend Fiber Transport			$8,938.00		$268.14		$268.14		269-CE106
92374	6/1/2013 : AM	Canyon - NPF7C			$65.49		$1.96		$1.96		269-CR114
92377	6/1/2013 : AM	Canyon - Hwy 44 and Emmett Rd.			$7,158.83		$214.76		$214.76		269-CR116
92337	6/1/2013 : AM	Crimson Maple Glenn 2			$806.83		$24.20		$24.20		269-CE131
92361	6/1/2013 : AM	Ada - The Club at Spurwing Relocate			$4,641.47		$139.24		$139.24		269-CR104
92366	6/1/2013 : AM	Ada - Hwy 16 and Hwy 44 Relocate			$23.31		$0.70		$0.70		269-CR108
92356	6/1/2013 : AM	Canyon - NPA2 Node Split			$307.14		$9.21		$9.21		269-CR102
92353	6/1/2013 : AM	Adams - New Meadows Rebuild			$23.31		$0.70		$0.70		269-CR101
92200	6/1/2013 : AM	New Meadows - McCall Interconnect			$38,652.74		$1,159.58		$1,159.58		269-B010
92212	6/1/2013 : AM	Ada - Meridian Rd. (Franklin to Cherry)			$30,763.80		$922.91		$922.91		269-B029
92222	6/1/2013 : AM	Headend/Transport West Valley			$243.59		$7.31		$7.31		269-B206
		101642	**101642**	**$107,641.26**	**$107,641.26**		**$3,229.24**		**$3,229.24**		
92145	6/1/2013 : AM	269 Drops & Convertors			$1,582,339.62		$47,470.19		$0.00		269 Drops & Convertors
		101650	**101650**	**$1,582,339.62**	**$1,582,339.62**		**$47,470.19**		**$0.00**		
92228	6/1/2013 : AM	Crossfield Apartments - 4			$446.19		$13.39		$0.00		269-B225
92226	6/1/2013 : AM	Canyon - Cottages Assisted Living			$893.08		$26.79		$0.00		269-B220
92230	6/1/2013 : AM	Snoqualmie Falls - 1			$598.97		$17.97		$0.00		269-B226
92201	6/1/2013 : AM	New Meadows - McCall Interconnect			$88.80		$2.66		$0.00		269-B010
92209	6/1/2013 : AM	ADA- MERIDIAN			$329.43		$9.88		$0.00		269-B026
92204	6/1/2013 : AM	West Valley-DOCSIS Power Supply Monitori			$1,232.57		$36.98		$0.00		269-B021
92158	6/1/2013 : AM	CONTROLLABLE INVENTORY ADJUSTMENTS			$293.98		$8.82		$0.00		269-2000
92155	6/1/2013 : AM	Canyon-Nampa-Karcher Mall			$88.80		$2.66		$0.00		269-0233
92354	6/1/2013 : AM	Adams - New Meadows Rebuild			$407.93		$12.24		$0.00		269-CR101
92357	6/1/2013 : AM	Canyon - NPA2 Node Split			$28.09		$0.84		$0.00		269-CR102
92359	6/1/2013 : AM	West Valley - Bad Cable			$133.20		$4.00		$0.00		269-CR103
92368	6/1/2013 : AM	Malheur - Ontario / Nyssa			$61.05		$1.83		$0.00		269-CR109
92297	6/1/2013 : AM	West Valley Headend Fiber Transport			$26.64		$0.80		$0.00		269-CE106

92293	6/1/2013 : AM	West Valley Commercial Extensions			$528.34		$15.85		$0.00	269-CE105
92300	6/1/2013 : AM	Paramount 19, 21, 22			$29.30		$0.88		$0.00	269-CE108
92302	6/1/2013 : AM	Arch Rock Terrace			$64.72		$1.94		$0.00	269-CE109
92305	6/1/2013 : AM	NNU Student Housing			$361.31		$10.84		$0.00	269-CE110
92310	6/1/2013 : AM	Spurwing Grove 4			$18.32		$0.55		$0.00	269-CE112
92307	6/1/2013 : AM	Spurwing 2 4			$30.53		$0.92		$0.00	269-CE111
92319	6/1/2013 : AM	Messina Meadows			$2,008.03		$60.24		$0.00	269-CE117
92317	6/1/2013 : AM	West Highlands Ranch 4			($68.38)		($2.05)		$0.00	269-CE116
92328	6/1/2013 : AM	Lark Spur 4			$175.58		$5.27		$0.00	269-CE122
92277	6/1/2013 : AM	EF-HIE-West Boise-Meridian			$44.40		$1.33		$0.00	269-CC403
92265	6/1/2013 : AM	EF-MalheurCounty-Internet			$8.88		$0.27		$0.00	269-CC301
92253	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$9.77		$0.29		$0.00	269-CC101
		101652	**101652**	**$7,839.53**	**$7,839.53**		**$235.19**		**$0.00**	
6/17/2014										
Idaho Credits										
Cable One (Post 85 Assets)										
Asset ID	Acq Date	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
92146	6/1/2013 : AM	269 Drops & Convertors			$673,093.66		$20,192.81		$0.00	269 Drops & Convertors
		101664	**101664**	**$673,093.66**	**$673,093.66**		**$20,192.81**		**$0.00**	
92147	6/1/2013 : AM	269 Drops & Convertors			$253,738.68		$7,612.16		$0.00	269 Drops & Convertors
		101665	**101665**	**$253,738.68**	**$253,738.68**		**$7,612.16**		**$0.00**	
92148	6/1/2013 : AM	269 Drops & Convertors			$309,661.55		$9,289.85		$0.00	269 Drops & Convertors
		101666	**101666**	**$309,661.55**	**$309,661.55**		**$9,289.85**		**$0.00**	
92242	6/1/2013 : AM	WV Test & Tool			$875.55		$26.27		$0.00	269-B802
92339	6/1/2013 : AM	Riggid locator Equipment			$8,342.16		$250.26		$0.00	269-CF101
92340	6/1/2013 : AM	GreenLee 501 Tracker			$9,567.87		$287.04		$0.00	269-CF102
92341	6/1/2013 : AM	Conductance Testers and VOMs			$5,386.61		$161.60		$0.00	269-CF103
92342	6/1/2013 : AM	WV Tool & Test			$138,373.33		$4,151.20		$0.00	269-CF104
92343	6/1/2013 : AM	Fusion Splicer-Meeter upgrade			$18,973.12		$569.19		$0.00	269-CF105
92344	6/1/2013 : AM	Tool & Test West Valley			$36,893.10		$1,106.79		$0.00	269-CF107
		101670	**101670**	**$218,411.74**	**$218,411.74**		**$6,552.35**		**$0.00**	
92347	6/1/2013 : AM	Advance Tech Tools			$5,607.04		$168.21		$0.00	269-CF109
92392	6/1/2013 : AM	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	6/1/2013 : AM	West Valley Office Equipment			$22,691.82		$680.75		$0.00	269-CO101
92250	6/1/2013 : AM	West Valley Office Remodel			$318.00		$9.54		$0.00	269-CB102

		101680	101680	$23,009.82	$23,009.82		$690.29		$0.00	
92254	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$63,813.76		$1,914.41		$0.00	269-CC101
92266	6/1/2013 : AM	EF-MalheurCounty-Internet			$4,920.17		$147.61		$0.00	269-CC301
92273	6/1/2013 : AM	EF-EagleandL-Internet			$64.39		$1.93		$0.00	269-CC401
92287	6/1/2013 : AM	McCall Headend Upgrade			$17,673.80		$530.21		$0.00	269-CD102
92311	6/1/2013 : AM	Spurwing Grove 4			$329.26		$9.88		$0.00	269-CE112
92349	6/1/2013 : AM	EDP equipment for West Valley			$24,743.76		$742.31		$0.00	269-CI125
92245	6/1/2013 : AM	Networking Equipment			$109,102.43		$3,273.07		$0.00	269-B951
92246	6/1/2013 : AM	Nampa BCM450 software upgrade kit			$1,075.82		$32.27		$0.00	269-B960
		101681	101681	$221,723.39	$221,723.39		$6,651.70		$0.00	
92237	6/1/2013 : AM	2012 Ford F50 Bucket Truck			$50,215.58		$1,506.47		$0.00	269-B501
92238	6/1/2013 : AM	2012 Ford F550 Bucket Truck			$50,702.58		$1,521.08		$0.00	269-B502
92239	6/1/2013 : AM	2012 Ford F550 Bucket Truck			$49,878.00		$1,496.34		$0.00	269-B503
92390	6/1/2013 : AM	2013 Ford Explorer XLT 4x4			$33,252.40		$997.57		$0.00	269-CT101
92391	6/1/2013 : AM	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	6/1/2013 : AM	EF-MalheurCounty-Internet			$4,071.54		$122.15		$0.00	269-CC301
92255	6/1/2013 : AM	EF-Syringa/Sprint-CellBackhaul			$597.43		$17.92		$0.00	269-CC101
92258	6/1/2013 : AM	EF-CommWorld-McCall			$120.19		$3.61		$0.00	269-CC104
92244	6/1/2013 : AM	EF: Syringa/VZW - Horseshoe Bend Tower			$263.62		$7.91		$0.00	269-B950
92241	6/1/2013 : AM	New Channels for McCall HE via Boise HE			$21,126.35		$633.79		$0.00	269-B715
92193	6/1/2013 : AM	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	Acq Date	Asset Desc			BookCost		ITC calculation		Broadband assets	CIR
91284	6/1/2013 : AM	Video Displays Storage and Upgrades			$5,143.00		$154.29		$0.00	567-CA301
91281	6/1/2013 : AM	CALM Act Compliance			$6,836.72		$205.10		$0.00	567-CA101
91282	6/1/2013 : AM	Flip Encode			$54,285.38		$1,628.56		$0.00	567-CA102
		101676	101676	$66,265.10	$66,265.10		$1,987.95		$0.00	
91283	6/1/2013 : AM	Flip Encode			$7,500.00		$225.00		$0.00	567-CA102
91279	6/1/2013 : AM	Video Production Field Equipment			$23,932.12		$717.96		$0.00	567-B901
91285	6/1/2013 : AM	Video Displays Storage and Upgrades			$16,504.15		$495.12		$0.00	567-CA301
		101677	101677	$47,936.27	$47,936.27		$1,438.09		$0.00	
91280	6/1/2013 : AM	Video Production Field Equipment			$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	6/1/2013 : AM	CALM Act Compliance			$6,836.72		$205.10		$0.00	568-CA101
92453	6/1/2013 : AM	Encoder Upgrade			$88,084.21		$2,642.53		$0.00	568-CA301
		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	
					Deducted Items				$6,493.83	
									50%	
									3,247	
						New BB Credit amount			107,658	