tw telecom.

tw telecom inc.
10475 Park Meadows Drive
Littleton, CO 80124

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IDAHO PUBLIC
UTILITIES COMMISSION

August 4, 2014

Ms. Grace Seaman
Idaho Public Utilities Commission
472 W. Washington
PO Box 83720
Boise, ID 83720-0074

TWT-T-14-01

RE: Broadband Investment Tax Credit – Tw Telecom for tax year 2012

Dear Ms. Seaman:

Enclosed you will find our 2012 amended Idaho Broadband Equipment Tax Credit Application for tw telecom inc. The amendments are a result of a discussion between our Director of Operations – Idaho, Mike Lang, and yourself. Please feel free to contact me with any questions or if you require additional information.

Sincerely,

Steven J. Riley
Vice President, Tax, Risk Management, Payroll

Idaho Broadband Equipment Tax Credit Application - AS AMENDED

Applicant Information

Name of applicant:	tw telecom of Idaho, llc
Mailing Address:	10475 Park Meadows Drive, Littleton, CO 80124
Local Address:	2223 W Airport Way, Boise, ID 83705
Type of company:	Telecommunications Carrier
Local Contact:	Tab R. Roper General Manager/Vice President – Idaho Tab.Roper@twtelecom.com (208) 472-5007
Tax Contact:	Steven J. Riley Vice President, Tax, Risk Management, Payroll Steve.Riley@twtelecom.com 303.542.4255

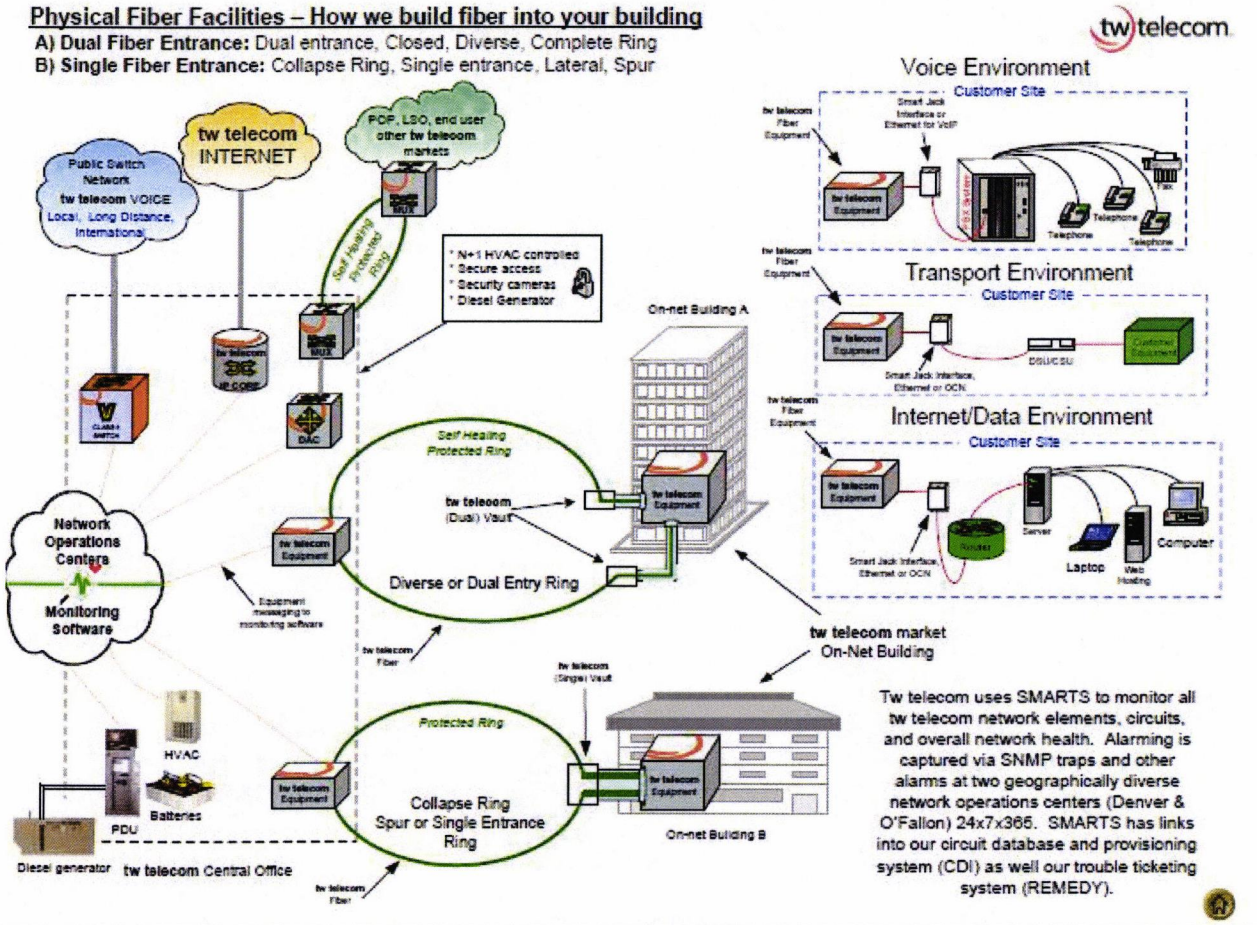
Counties where the equipment is installed in Idaho: Ada, Bannock, Bingham, Bonneville, Canyon, Kootenai, Madison, Midoka, Nez Perce, and Power.

Broadband services offered: Internet Access, Private-line transport, Optical Wavelength, Ethernet Transport, MPLS, and Converged Voice and Data services.

Network transmission rate (in bits per second): 1.5 Mb to 10GB

Equipment list with in-service period: Please see attached. Qualifying equipment includes related software, capitalized interest, labor, overhead, and taxes.

Written description (including basic schematics or general drawings) of the relevant broadband network including a description of how the installed equipment is "an integral part" of a broadband network: tw telecom delivers broadband services via a private fiber optic based network which uses Sonet, Ethernet and DWDM equipment along with copper-based network and equipment via other carriers. tw telecom's constructs its fiber networks in a ring topology locally within a market area and across our long haul network delivering the highest quality and reliability. The follow diagram shows how we build our fiber optic network.



Percentage and number of potential Idaho and non-Idaho subscribers that could be served with the broadband equipment: tw telecom's network can serve all Idaho businesses through a combination of fiber based services and copper-fed facilities/equipment focusing on small, medium and large enterprise, government local and federal business/organizations. Specifically, we have built extensive fiber optic networks throughout the treasure valley, pan handle area, and across southern Idaho from the Oregon border to American Falls and onto the Utah border.

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

Steven J. Riley
Vice President, Tax, Risk Management, Payroll

tw telecom
ID Broadband Tax Credit

County	Address #	Address St	Month	Category	Category Name	Descr - Field	Sum of End Cost Balance
KOOTENAI	1	E WALLACE AVE	11	CPE	Customer Premise Equipment	Ethernet switch	3,341.28
KOOTENAI	1	E WALLACE AVE	11	POWR	Powering	UPS	169.34
KOOTENAI	1 Total						3,510.62
ADA	4	S CAPITOL BLVD	8	POWR	Powering	UPS	158.22
ADA	4	S CAPITOL BLVD	12	CPE	Customer Premise Equipment	Ethernet switch	2,995.05
ADA	4 Total						3,153.27
ADA	6	N HICKORY AVE	11	POWR	Powering	UPS	163.41
ADA	6	N HICKORY AVE	12	COBL	Central Office Building Infrastructure	FDPs	347.41
ADA	6	N HICKORY AVE	12	CPE	Customer Premise Equipment	Ethernet switch	2,524.79
ADA	6	N HICKORY AVE	12	FIBER	Fiber	Fiber	12,525.28
ADA	6	N HICKORY AVE	12	IPDT2	Internet Protocol Data Equipment	WIC card	88.70
ADA	6	N HICKORY AVE	12	POWR	Powering	Rectifier & Batteries	991.58
ADA	6	N HICKORY AVE	12	SOFT	Software	Software	507.89
ADA	6	N HICKORY AVE	12	CAPI	Capitalized Interest	Interest	30.53
ADA	6 Total						17,179.59
ADA	7	W MAIN ST	2	COBL	Central Office Building Infrastructure	Alarming, HVAC	9,624.04
ADA	7	W MAIN ST	2	POWR	Powering	Power cabling labeling	352.00
ADA	7	W MAIN ST	5	COBL	Central Office Building Infrastructure	Sonet DS3 card	1,116.60
ADA	7	W MAIN ST	12	ACESS	Electronics – Access Central Office Equipmen	Sonet chassis, backplane	43,785.08
ADA	7	W MAIN ST	12	COBL	Central Office Building Infrastructure	FDPs	389.66
ADA	7	W MAIN ST	12	CPE	Customer Premise Equipment	ISG 6000	13,559.46
ADA	7	W MAIN ST	12	IPDT2	Internet Protocol Data Equipment	Ethernet switch	16,009.33
ADA	7	W MAIN ST	12	POWR	Powering	Power Cables	383.76
ADA	7	W MAIN ST	12	CAPI	Capitalized Interest	Interest	724.80
ADA	7 Total						85,944.73
ADA	8	W EMERALD ST	12	CAPI	Capitalized Interest	Interest	217.44
ADA	8 Total						217.44
ADA	9	W EMERALD ST	7	IPDT2	Internet Protocol Data Equipment	NID	840.93
ADA	9	W EMERALD ST	11	FIBER	Fiber	Fiber	6,364.92
ADA	9	W EMERALD ST	11	IPDT2	Internet Protocol Data Equipment	Cards	519.55
ADA	9	W EMERALD ST	12	CPE	Customer Premise Equipment	Ethernet switch	5,060.06
ADA	9	W EMERALD ST	12	SOFT	Software	Software	508.91
ADA	9	W EMERALD ST	12	CAPI	Capitalized Interest	Interest	5.35
ADA	9 Total						13,299.72
ADA	10	S ALLANTE AVE	12	IPDT2	Internet Protocol Data Equipment	Power Cables	88.70
ADA	10	S ALLANTE AVE	12	SOFT	Software	Software	508.91
ADA	10 Total						597.61
ADA	11	E PARK BLVD	8	IPDT2	Internet Protocol Data Equipment	SFPs	422.82
ADA	11	E PARK BLVD	8	POWR	Powering	Rectifier & Batteries	1,313.93
ADA	11	E PARK BLVD	8	SOFT	Software	Software	518.78
ADA	11 Total						2,255.53
ADA	12	N ROSARIO ST	2	POWR	Powering	Cables	155.34
ADA	12	N ROSARIO ST	7	CPE	Customer Premise Equipment	Ethernet switch	2,567.51
ADA	12	N ROSARIO ST	7	FIBER	Fiber	Fiber	7,815.24
ADA	12	N ROSARIO ST	7	IPDT2	Internet Protocol Data Equipment	SFPs	425.98
ADA	12	N ROSARIO ST	7	POWR	Powering	Rectifier & Batteries	1,313.93
ADA	12	N ROSARIO ST	7	SOFT	Software	Software	520.10
ADA	12 Total						12,798.10
CANYON	13	LASTER ST	10	FIBER	Fiber	Fiber	11,172.75
CANYON	13 Total						11,172.75
KOOTENAI	14	W IRONWOOD DR	7	POWR	Powering	cabling	157.61
KOOTENAI	14	W IRONWOOD DR	11	POWR	Powering	UPS	168.44
KOOTENAI	14 Total						326.05
CANYON	15	11TH AVE S	1	CPE	Customer Premise Equipment	Ethernet switch	2,509.94
CANYON	15	11TH AVE S	1	CPE	Customer Premise Equipment	SFPs	325.83
CANYON	15	11TH AVE S	1	FIBER	Fiber	Fiber	23,607.71
CANYON	15	11TH AVE S	1	IPDT2	Internet Protocol Data Equipment	SFPs	403.96
CANYON	15	11TH AVE S	1	POWR	Powering	UPS	177.34
CANYON	15	11TH AVE S	2	ACESS	Electronics – Access Central Office Equipmen	SFPs	509.11
CANYON	15	11TH AVE S	3	POWR	Powering	UPS	145.20
CANYON	15	11TH AVE S	6	POWR	Powering	Rectifier & Batteries	1,291.74
CANYON	15	11TH AVE S	10	ACESS	Electronics – Access Central Office Equipmen	Ethernet switch	2,604.22
CANYON	15 Total						31,575.05
ADA	17	E FRANKLIN RD	12	CAPI	Capitalized Interest	Interest	72.55
ADA	17 Total						72.55
ADA	19	W RIVER ST	1	COBL	Central Office Building Infrastructure	NIU cards	354.96
ADA	19	W RIVER ST	1	CPE	Customer Premise Equipment	Ethernet switch	2,502.73
ADA	19	W RIVER ST	1	IPDT2	Internet Protocol Data Equipment	SFPs	455.10
ADA	19	W RIVER ST	1	POWR	Powering	Rectifier & Batteries	1,281.00
ADA	19	W RIVER ST	7	ACESS	Electronics – Access Central Office Equipmen	Sonet	5,488.59
ADA	19	W RIVER ST	7	COBL	Central Office Building Infrastructure	Sonet SFP's	535.10
ADA	19	W RIVER ST	7	CPE	Customer Premise Equipment	Cables	224.75
ADA	19	W RIVER ST	7	POWR	Powering	Power Cables	79.32
ADA	19	W RIVER ST	12	CAPI	Capitalized Interest	Interest	303.54
ADA	19 Total						11,225.09
ADA	20	W FRANKLIN RD	3	CPE	Customer Premise Equipment	Ethernet switch	7,494.68
ADA	20	W FRANKLIN RD	3	FIBER	Fiber	Fiber	39,355.05
ADA	20	W FRANKLIN RD	3	IPDT2	Internet Protocol Data Equipment	FDPs	407.92
ADA	20	W FRANKLIN RD	3	POWR	Powering	Rectifier & Batteries	1,280.72
ADA	20	W FRANKLIN RD	12	CAPI	Capitalized Interest	Interest	173.33
ADA	20 Total						48,711.70
ADA	21	W SHORELINE LN	8	CPE	Customer Premise Equipment	Ethernet switch	2,568.29
ADA	21	W SHORELINE LN	8	FIBER	Fiber	Fiber	23,506.36
ADA	21	W SHORELINE LN	8	IPDT2	Internet Protocol Data Equipment	FDPs	420.17
ADA	21	W SHORELINE LN	8	POWR	Powering	Rectifier & Batteries	1,313.93
ADA	21	W SHORELINE LN	8	SOFT	Software	Software	518.64

County	Address #	Address St	Month	Category	Category Name	Descr - Field	Sum of End Cost Balance
ADA	21	W SHORELINE LN	12	CAPI	Capitalized Interest	Interest	107.13
ADA	21 Total						28,434.52
CANYON	22	GRANT ST	10	FIBER	Fiber	Fiber	9,317.77
CANYON	22 Total						9,317.77
ADA	24	E 50TH ST	4	POWR	Powering	Ethernet Cables	156.65
ADA	24	E 50TH ST	7	COBL	Central Office Building Infrastructure	NIU cards	376.86
ADA	24	E 50TH ST	7	CPE	Customer Premise Equipment	Ethernet switch	2,568.30
ADA	24	E 50TH ST	7	FIBER	Fiber	Fiber	11,185.39
ADA	24	E 50TH ST	7	IPDT2	Internet Protocol Data Equipment	SFPs	425.96
ADA	24	E 50TH ST	7	POWR	Powering	Rectifier & Batteries	1,313.92
ADA	24	E 50TH ST	7	SOFT	Software	Software	522.12
ADA	24	E 50TH ST	12	CAPI	Capitalized Interest	Interest	87.48
ADA	24 Total						16,636.68
ADA	25	E FORT ST	12	CAPI	Capitalized Interest	Interest	1,132.27
ADA	25 Total						1,132.27
CANYON	26	CLEVELAND BLVD	4	CPE	Customer Premise Equipment	Ethernet switch	2,525.25
CANYON	26	CLEVELAND BLVD	4	FIBER	Fiber	Fiber	4,302.04
CANYON	26	CLEVELAND BLVD	4	IPDT2	Internet Protocol Data Equipment	SFPs	413.45
CANYON	26	CLEVELAND BLVD	4	POWR	Powering	Rectifier & Batteries	1,291.83
CANYON	26	CLEVELAND BLVD	4	SOFT	Software	Software	514.89
CANYON	26	CLEVELAND BLVD	12	CAPI	Capitalized Interest	Interest	49.20
CANYON	26 Total						9,096.66
ADA	27	W IDAHO ST	11	CPE	Customer Premise Equipment	Ethernet switch	7,599.38
ADA	27	W IDAHO ST	11	IPDT2	Internet Protocol Data Equipment	Cables	88.70
ADA	27	W IDAHO ST	11	POWR	Powering	Rectifier & Batteries	991.58
ADA	27	W IDAHO ST	11	SOFT	Software	Software	1,017.86
ADA	27 Total						9,697.52
ADA	28	W RIVER ST	12	CAPI	Capitalized Interest	Interest	27.92
ADA	28 Total						27.92
ADA	30	W OVERLAND RD	10	CPE	Customer Premise Equipment	Ethernet switch	2,524.35
ADA	30	W OVERLAND RD	10	IPDT2	Internet Protocol Data Equipment	SFPs	408.49
ADA	30	W OVERLAND RD	10	POWR	Powering	Power Cables	162.29
ADA	30	W OVERLAND RD	10	SOFT	Software	Software	508.24
ADA	30	W OVERLAND RD	11	IPDT2	Internet Protocol Data Equipment	WIC card	240.35
ADA	30	W OVERLAND RD	11	POWR	Powering	Power Cables	168.42
ADA	30 Total						4,012.14
ADA	33	FRANKLIN RD	10	COBL	Central Office Building Infrastructure	brackets, cables, misc	348.41
ADA	33	FRANKLIN RD	10	CPE	Customer Premise Equipment	Ethernet switch	2,517.67
ADA	33	FRANKLIN RD	10	FIBER	Fiber	Fiber	4,147.07
ADA	33	FRANKLIN RD	10	IPDT2	Internet Protocol Data Equipment	SFPs	402.35
ADA	33	FRANKLIN RD	10	POWR	Powering	Rectifier & Batteries	991.57
ADA	33	FRANKLIN RD	10	SOFT	Software	Software	507.90
ADA	33 Total						8,914.97
CANYON	35	N 39TH ST	12	CAPI	Capitalized Interest	Interest	2.50
CANYON	35 Total						2.50
ADA	38	E BEECHCRAFT CT	12	CAPI	Capitalized Interest	Interest	90.71
ADA	38 Total						90.71
CANYON	39	N KINGS RD	3	COBL	Central Office Building Infrastructure	brackets, cables, misc	361.15
CANYON	39	N KINGS RD	3	CPE	Customer Premise Equipment	Ethernet switch	2,509.03
CANYON	39	N KINGS RD	3	IPDT2	Internet Protocol Data Equipment	SFPs	408.88
CANYON	39	N KINGS RD	3	POWR	Powering	Rectifier & Batteries	1,280.76
CANYON	39	N KINGS RD	12	CAPI	Capitalized Interest	Interest	135.14
CANYON	39 Total						4,694.96
ADA	41	W SHORELINE DR	7	POWR	Powering	Cables	160.74
ADA	41	W SHORELINE DR	10	COBL	Central Office Building Infrastructure	brackets, cables, misc	348.41
ADA	41	W SHORELINE DR	10	CPE	Customer Premise Equipment	Ethernet switch	2,517.67
ADA	41	W SHORELINE DR	10	IPDT2	Internet Protocol Data Equipment	SFPs	402.35
ADA	41	W SHORELINE DR	10	POWR	Powering	Rectifier & Batteries	991.57
ADA	41	W SHORELINE DR	10	SOFT	Software	Software	507.90
ADA	41	W SHORELINE DR	12	CAPI	Capitalized Interest	Interest	100.97
ADA	41 Total						5,029.61
CANYON	42	E LOCUST LN	1	CPE	Customer Premise Equipment	Ethernet switch	2,509.96
CANYON	42	E LOCUST LN	1	FIBER	Fiber	Fiber	2,876.12
CANYON	42	E LOCUST LN	1	IPDT2	Internet Protocol Data Equipment	NID	863.63
CANYON	42	E LOCUST LN	1	POWR	Powering	Rectifier & Batteries	1,280.98
CANYON	42	E LOCUST LN	1	SOFT	Software	Software	626.55
CANYON	42 Total						8,157.24
CANYON	43	FILLMORE ST	11	CPE	Customer Premise Equipment	NID	802.50
CANYON	43 Total						802.50
ADA	44	S EAGLE FLIGHT	11	CPE	Customer Premise Equipment	Ethernet switch	964.61
ADA	44	S EAGLE FLIGHT	12	CPE	Customer Premise Equipment	Ethernet switch	1,838.33
ADA	44 Total						2,802.94
ADA	45	S DAVID LN	7	COBL	Central Office Building Infrastructure	brackets, cables, misc	376.86
ADA	45	S DAVID LN	7	CPE	Customer Premise Equipment	Ethernet switch	2,568.68
ADA	45	S DAVID LN	7	IPDT2	Internet Protocol Data Equipment	SFPs	422.87
ADA	45	S DAVID LN	7	POWR	Powering	Rectifier & Batteries	1,313.93
ADA	45	S DAVID LN	7	POWR	Powering	WIC card	156.65
ADA	45	S DAVID LN	7	SOFT	Software	Software	519.07
ADA	45	S DAVID LN	12	CAPI	Capitalized Interest	Interest	43.12
ADA	45 Total						5,401.18
ADA	46	W HAYS ST	12	CAPI	Capitalized Interest	Interest	54.07
ADA	46 Total						54.07
ADA	47	SHORELINE DR	12	FIBER	Fiber	Fiber	7,980.57
ADA	47	SHORELINE DR	12	IPDT2	Internet Protocol Data Equipment	Ethernet switch	5,889.39
ADA	47	SHORELINE DR	12	CAPI	Capitalized Interest	Interest	1,126.78
ADA	47 Total						14,996.74
CANYON	49	GREEN RD	11	CPE	Customer Premise Equipment	Mux	950.70
CANYON	49 Total						950.70
CANYON	50	FILLMORE ST	10	FIBER	Fiber	Fiber	21,206.62

County	Address #	Address St	Month	Category	Category Name	Descr - Field	Sum of End Cost Balance
CANYON	50 Total						21,206.62
ADA	51	N CORMORANT PL	12	CAPI	Capitalized Interest	Interest	1,399.31
ADA	51 Total						1,399.31
CANYON	52	MINK RD	1	ACESS	Electronics – Access Central Office Equipmen	Cards	873.85
CANYON	52 Total						873.85
CANYON	53	IDAHO CENTER BLVD	12	CAPI	Capitalized Interest	Interest	52.74
CANYON	53 Total						52.74
CANYON	54	S KIMBALL AVE	3	CPE	Customer Premise Equipment	Ethernet switch	2,530.53
CANYON	54	S KIMBALL AVE	3	FIBER	Fiber	Fiber	2,403.70
CANYON	54	S KIMBALL AVE	3	IPDT2	Internet Protocol Data Equipment	SFPs	413.90
CANYON	54	S KIMBALL AVE	3	POWR	Powering	Rectifier & Batteries	1,291.77
CANYON	54	S KIMBALL AVE	3	SOFT	Software	Software	517.94
CANYON	54	S KIMBALL AVE	12	CAPI	Capitalized Interest	Interest	50.77
CANYON	54 Total						7,208.61
CANYON	55	IDAHO CENTER BLVD	12	CAPI	Capitalized Interest	Interest	37.09
CANYON	55 Total						37.09
ADA	57	W SHORELINE DR	2	POWR	Powering	Cabling	152.32
ADA	57	W SHORELINE DR	5	CPE	Customer Premise Equipment	Ethernet switch	2,525.25
ADA	57	W SHORELINE DR	5	IPDT2	Internet Protocol Data Equipment	SFPs	418.21
ADA	57	W SHORELINE DR	5	SOFT	Software	Software	514.90
ADA	57 Total						3,610.68
CANYON	58	N MIDLAND BLVD	12	CAPI	Capitalized Interest	Interest	679.64
CANYON	58 Total						679.64
CANYON	60	N ILLINOIS AVE	10	FIBER	Fiber	Fiber	45,225.07
CANYON	60 Total						45,225.07
ADA	61	N WESTGATE DR	11	CPE	Customer Premise Equipment	NID	873.78
ADA	61 Total						873.78
ADA	63	N WESTGATE DR	12	CPE	Customer Premise Equipment	Ethernet switch	2,532.30
ADA	63	N WESTGATE DR	12	IPDT2	Internet Protocol Data Equipment	Internet Protocol Data Equipment	88.70
ADA	63	N WESTGATE DR	12	SOFT	Software	Software	508.91
ADA	63 Total						3,129.91
ADA	64	N LAKES PL	11	CPE	Customer Premise Equipment	Ethernet switch	2,524.35
ADA	64	N LAKES PL	11	IPDT2	Internet Protocol Data Equipment	SFPs	408.49
ADA	64	N LAKES PL	11	SOFT	Software	Software	508.17
ADA	64 Total						3,441.01
CANYON	65	E KARCHER RD	12	CAPI	Capitalized Interest	Interest	57.28
CANYON	65 Total						57.28
CANYON	66	S 10TH AVE	12	CAPI	Capitalized Interest	Interest	157.22
CANYON	66 Total						157.22
KOOTENAI	67	N HWY 41	12	POWR	Powering	UPS	168.44
KOOTENAI	67 Total						168.44
KOOTENAI	69	E SELTICE WAY	12	CPE	Customer Premise Equipment	NID	806.48
KOOTENAI	69 Total						806.48
ADA	71	N CAPITOL BLVD	1	COBL	Central Office Building Infrastructure	Ethernet switch	2,836.67
ADA	71	N CAPITOL BLVD	1	COBL	Central Office Building Infrastructure	SFP's	871.71
ADA	71	N CAPITOL BLVD	1	CPE	Customer Premise Equipment	Price Adjustment	(236.30)
ADA	71	N CAPITOL BLVD	1	ELEC	Electronics Equipment	Tax Adj	9,609.97
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	Ethernet switch	3,296.75
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	Ethernet switch	6,971.30
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	Ethernet switches	29,004.63
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	FDPs	637.14
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	Fiber	6,945.00
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	Fiber	45,558.10
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	Fiber	19,836.01
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	Fiber	92,952.39
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	Fiber, FDPs	257,379.63
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	SFPs	551.00
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	Software	770.60
ADA	71	N CAPITOL BLVD	1	FIBER	Fiber	Sonet OC-12	10,093.11
ADA	71	N CAPITOL BLVD	1	IPDT2	Internet Protocol Data Equipment	Sonet OC-12	8,284.63
ADA	71	N CAPITOL BLVD	1	IPDT2	Internet Protocol Data Equipment	Tax Adj	2,771.52
ADA	71	N CAPITOL BLVD	1	POWR	Powering	Cables	83.92
ADA	71	N CAPITOL BLVD	1	POWR	Powering	Cables	510.56
ADA	71	N CAPITOL BLVD	1	POWR	Powering	Cards	3,782.50
ADA	71	N CAPITOL BLVD	1	POWR	Powering	Software	3,562.95
ADA	71	N CAPITOL BLVD	2	ACESS	Electronics – Access Central Office Equipmen	Labor	188,508.60
ADA	71	N CAPITOL BLVD	2	ELEC	Electronics Equipment	SFPs	1,959.66
ADA	71	N CAPITOL BLVD	2	FIBER	Fiber	Ethernet switch	1,086.50
ADA	71	N CAPITOL BLVD	2	IPDT2	Internet Protocol Data Equipment	Cards	41,766.57
ADA	71	N CAPITOL BLVD	3	ACESS	Electronics – Access Central Office Equipmen	Cables	102.19
ADA	71	N CAPITOL BLVD	3	COBL	Central Office Building Infrastructure	Ethernet switch	3,275.95
ADA	71	N CAPITOL BLVD	3	FIBER	Fiber	Ethernet switch	3,546.50
ADA	71	N CAPITOL BLVD	3	FIBER	Fiber	FDPs	637.16
ADA	71	N CAPITOL BLVD	3	FIBER	Fiber	Fiber	6,610.42
ADA	71	N CAPITOL BLVD	3	FIBER	Fiber	Fiber	13,102.62
ADA	71	N CAPITOL BLVD	3	POWR	Powering	Power	759.00
ADA	71	N CAPITOL BLVD	4	ELEC	Electronics Equipment	Tax Adj	7,617.44
ADA	71	N CAPITOL BLVD	4	FIBER	Fiber	Ethernet switch	13,515.71
ADA	71	N CAPITOL BLVD	4	IPDT2	Internet Protocol Data Equipment	Tax Adj	156.95
ADA	71	N CAPITOL BLVD	5	ACESS	Electronics – Access Central Office Equipmen	Labor	56,827.36
ADA	71	N CAPITOL BLVD	5	FIBER	Fiber	Fiber	95,252.43
ADA	71	N CAPITOL BLVD	5	IPDT2	Internet Protocol Data Equipment	Price Adjustment	(4,420.69)
ADA	71	N CAPITOL BLVD	6	ACESS	Electronics – Access Central Office Equipmen	Labor	56,699.10
ADA	71	N CAPITOL BLVD	6	IPDT2	Internet Protocol Data Equipment	Tax Adj	625.94
ADA	71	N CAPITOL BLVD	7	ACESS	Electronics – Access Central Office Equipmen	Ethernet switch	10,228.79
ADA	71	N CAPITOL BLVD	7	ACESS	Electronics – Access Central Office Equipmen	Labor	56,460.72
ADA	71	N CAPITOL BLVD	7	ELEC	Electronics Equipment	Tax Adj	4,769.59
ADA	71	N CAPITOL BLVD	7	FIBER	Fiber	Price Adjustment	(26,793.81)
ADA	71	N CAPITOL BLVD	7	IPDT2	Internet Protocol Data Equipment	Tax Adj	165.97

County	Address #	Address St	Month	Category	Category Name	Descr - Field	Sum of End Cost Balance
ADA	71	N CAPITOL BLVD	8	ACESS	Electronics – Access Central Office Equipmen	Labor	56,609.91
ADA	71	N CAPITOL BLVD	8	ELEC	Electronics Equipment	Tax Adj	(73.86)
ADA	71	N CAPITOL BLVD	8	IPDT2	Internet Protocol Data Equipment	Tax Adj	807.60
ADA	71	N CAPITOL BLVD	9	ACESS	Electronics – Access Central Office Equipmen	Labor	57,398.03
ADA	71	N CAPITOL BLVD	9	ELEC	Electronics Equipment	Tax Adj	167.89
ADA	71	N CAPITOL BLVD	9	IPDT2	Internet Protocol Data Equipment	Price Adjustment	3,873.94
ADA	71	N CAPITOL BLVD	9	IPDT2	Internet Protocol Data Equipment	Tax Adj	25.40
ADA	71	N CAPITOL BLVD	10	ACESS	Electronics – Access Central Office Equipmen	Labor	57,182.70
ADA	71	N CAPITOL BLVD	10	ELEC	Electronics Equipment	Tax Adj	(577.18)
ADA	71	N CAPITOL BLVD	10	FIBER	Fiber	Ethernet switch	7,139.70
ADA	71	N CAPITOL BLVD	10	IPDT2	Internet Protocol Data Equipment	Price Adjustment	(4,467.62)
ADA	71	N CAPITOL BLVD	10	IPDT2	Internet Protocol Data Equipment	Tax Adj	1,126.36
ADA	71	N CAPITOL BLVD	11	ACESS	Electronics – Access Central Office Equipmen	Labor	51,360.33
ADA	71	N CAPITOL BLVD	11	ELEC	Electronics Equipment	Tax Adj	(1,950.62)
ADA	71	N CAPITOL BLVD	11	IPDT2	Internet Protocol Data Equipment	Tax Adj	623.31
ADA	71	N CAPITOL BLVD	12	ACESS	Electronics – Access Central Office Equipmen	Labor	51,023.10
ADA	71	N CAPITOL BLVD	12	ELEC	Electronics Equipment	Tax Adj	1,051.71
ADA	71	N CAPITOL BLVD	12	SALTX	Capitalized Taxes	Tax Adj	83,150.44
ADA	71 Total						1,403,005.60
ADA	72	W JUDITH LN	7	POWR	Powering	Cables	160.74
ADA	72	W JUDITH LN	8	COBL	Central Office Building Infrastructure	FDP	343.76
ADA	72	W JUDITH LN	8	CPE	Customer Premise Equipment	Ethernet switch	2,517.67
ADA	72	W JUDITH LN	8	IPDT2	Internet Protocol Data Equipment	SFPs	402.35
ADA	72	W JUDITH LN	8	POWR	Powering	Rectifier & Batteries	991.57
ADA	72	W JUDITH LN	8	SOFT	Software	Software	507.90
ADA	72	W JUDITH LN	12	CAPI	Capitalized Interest	Interest	25.07
ADA	72 Total						4,949.06
ADA	73	W FRONT ST	5	IPDT2	Internet Protocol Data Equipment	Cards	1,279.24
ADA	73 Total						1,279.24
CANYON	74	MUNICIPAL DR	5	CPE	Customer Premise Equipment	Ethernet switch	5,035.13
CANYON	74	MUNICIPAL DR	5	IPDT2	Internet Protocol Data Equipment	SFPs	413.90
CANYON	74	MUNICIPAL DR	5	POWR	Powering	Rectifier & Batteries	1,291.83
CANYON	74	MUNICIPAL DR	5	SOFT	Software	Software	514.89
CANYON	74 Total						7,255.75
KOOTENAI	81	N GOVERNMENT WAY	2	ACESS	Electronics – Access Central Office Equipmen	Brackets	78.05
KOOTENAI	81	N GOVERNMENT WAY	2	POWR	Powering	Cables	141.15
KOOTENAI	81 Total						219.20
ADA	86	OLD PENITENTARY RD	12	CAPI	Capitalized Interest	Interest	8.80
ADA	86 Total						8.80
ADA	87	SHERMAN AVE	2	POWR	Powering	UPS	155.34
ADA	87 Total						155.34
ADA	88	W AIRPORT WAY	1	ACESS	Electronics – Access Central Office Equipmen	Sonet Cards	5,057.45
ADA	88	W AIRPORT WAY	1	COBL	Central Office Building Infrastructure	colo cabinet	5,166.71
ADA	88	W AIRPORT WAY	1	CPE	Customer Premise Equipment	Ethernet switch	2,501.48
ADA	88	W AIRPORT WAY	1	CPE	Customer Premise Equipment	Fiber	24,735.48
ADA	88	W AIRPORT WAY	1	FIBER	Fiber	Fiber	79,177.54
ADA	88	W AIRPORT WAY	1	FIBER	Fiber	Fiber	7,870.00
ADA	88	W AIRPORT WAY	1	IPDT2	Internet Protocol Data Equipment	Fiber	18,007.21
ADA	88	W AIRPORT WAY	1	IPDT2	Internet Protocol Data Equipment	Fiber	848.00
ADA	88	W AIRPORT WAY	1	IPDT2	Internet Protocol Data Equipment	Power plant	4,160.54
ADA	88	W AIRPORT WAY	1	IPDT2	Internet Protocol Data Equipment	Power plant	1,208.59
ADA	88	W AIRPORT WAY	1	POWR	Powering	Power plant	1,281.00
ADA	88	W AIRPORT WAY	1	SOFT	Software	Software	1,553.82
ADA	88	W AIRPORT WAY	2	COBL	Central Office Building Infrastructure	cableing, grounding	18,225.54
ADA	88	W AIRPORT WAY	3	ACESS	Electronics – Access Central Office Equipmen	Cables	141.00
ADA	88	W AIRPORT WAY	3	COBL	Central Office Building Infrastructure	SFP's	370.57
ADA	88	W AIRPORT WAY	3	IPDT2	Internet Protocol Data Equipment	Cables	6.52
ADA	88	W AIRPORT WAY	4	CPE	Customer Premise Equipment	Price Adjustment	(17,726.37)
ADA	88	W AIRPORT WAY	4	CPE	Customer Premise Equipment	Price Adjustment	(1,790.00)
ADA	88	W AIRPORT WAY	4	FIBER	Fiber	Fiber	6,539.03
ADA	88	W AIRPORT WAY	4	FIBER	Fiber	Fiber	3,826.83
ADA	88	W AIRPORT WAY	4	FIBER	Fiber	Fiber	1,898.81
ADA	88	W AIRPORT WAY	4	FIBER	Fiber	Fiber	3,708.01
ADA	88	W AIRPORT WAY	4	IPDT2	Internet Protocol Data Equipment	Cables	70.50
ADA	88	W AIRPORT WAY	4	IPDT2	Internet Protocol Data Equipment	Price Adjustment	(31,489.74)
ADA	88	W AIRPORT WAY	5	ACESS	Electronics – Access Central Office Equipmen	Cables	186.30
ADA	88	W AIRPORT WAY	5	COBL	Central Office Building Infrastructure	channel bank	875.46
ADA	88	W AIRPORT WAY	5	CPE	Customer Premise Equipment	Ethernet switches	5,399.00
ADA	88	W AIRPORT WAY	5	FIBER	Fiber	Ethernet switch, SFPs	4,633.79
ADA	88	W AIRPORT WAY	5	FIBER	Fiber	Fiber	5,148.61
ADA	88	W AIRPORT WAY	5	FIBER	Fiber	Fiber	14,231.00
ADA	88	W AIRPORT WAY	5	FIBER	Fiber	Fiber	44,980.62
ADA	88	W AIRPORT WAY	5	IPDT2	Internet Protocol Data Equipment	Brackets	211.57
ADA	88	W AIRPORT WAY	5	IPDT2	Internet Protocol Data Equipment	Ethernet switches, Price Adjustment	(12,009.09)
ADA	88	W AIRPORT WAY	5	IPDT2	Internet Protocol Data Equipment	Price Adjustment	(17,682.76)
ADA	88	W AIRPORT WAY	5	SOFT	Software	Software	517.94
ADA	88	W AIRPORT WAY	7	ACESS	Electronics – Access Central Office Equipmen	Ethernet switch	2,687.12
ADA	88	W AIRPORT WAY	7	COBL	Central Office Building Infrastructure	Ethernet switch	2,959.16
ADA	88	W AIRPORT WAY	7	COBL	Central Office Building Infrastructure	SFP's	376.86
ADA	88	W AIRPORT WAY	7	COBL	Central Office Building Infrastructure	SFP's	376.86
ADA	88	W AIRPORT WAY	7	CPE	Customer Premise Equipment	Ethernet switches	5,318.18
ADA	88	W AIRPORT WAY	7	FIBER	Fiber	Cables	391.32
ADA	88	W AIRPORT WAY	7	FIBER	Fiber	Ethernet switch, SFPs	3,768.31
ADA	88	W AIRPORT WAY	7	FIBER	Fiber	Ethernet switch, SFPs	5,240.28
ADA	88	W AIRPORT WAY	7	FIBER	Fiber	Fiber, OSP, Conduit	4,540.23
ADA	88	W AIRPORT WAY	7	FIBER	Fiber	Media converter card	137.80
ADA	88	W AIRPORT WAY	7	IPDT2	Internet Protocol Data Equipment	Cables	624.08
ADA	88	W AIRPORT WAY	7	IPDT2	Internet Protocol Data Equipment	DS3 NIU	934.78
ADA	88	W AIRPORT WAY	7	IPDT2	Internet Protocol Data Equipment	Ethernet switches	897.08

County	Address #	Address St	Month	Category	Category Name	Descr - Field	Sum of End Cost Balance
ADA	88	W AIRPORT WAY	8	ACESS	Electronics – Access Central Office Equipmen	Cabinets, Power	10,961.49
ADA	88	W AIRPORT WAY	8	ACESS	Electronics – Access Central Office Equipmen	Ethernet switch	5,958.22
ADA	88	W AIRPORT WAY	8	ACESS	Electronics – Access Central Office Equipmen	ISG	902.25
ADA	88	W AIRPORT WAY	8	COBL	Central Office Building Infrastructure	SFP's	365.66
ADA	88	W AIRPORT WAY	8	FIBER	Fiber	Ethernet switch	2,528.10
ADA	88	W AIRPORT WAY	8	FIBER	Fiber	Ethernet switch	2,033.08
ADA	88	W AIRPORT WAY	8	FIBER	Fiber	Fiber	906.30
ADA	88	W AIRPORT WAY	8	FIBER	Fiber	Fiber	3,005.63
ADA	88	W AIRPORT WAY	8	FIBER	Fiber	Fiber	4,015.28
ADA	88	W AIRPORT WAY	8	FIBER	Fiber	Fiber, Splicing	2,544.53
ADA	88	W AIRPORT WAY	8	FIBER	Fiber	NIU, Cables	593.60
ADA	88	W AIRPORT WAY	8	FIBER	Fiber	NIU,Cables , extension	878.74
ADA	88	W AIRPORT WAY	8	FIBER	Fiber	Splicing	259.70
ADA	88	W AIRPORT WAY	8	FIBER	Fiber	Splicing	1,159.11
ADA	88	W AIRPORT WAY	8	IPDT2	Internet Protocol Data Equipment	Cables	15.90
ADA	88	W AIRPORT WAY	8	IPDT2	Internet Protocol Data Equipment	Cabling	1,545.48
ADA	88	W AIRPORT WAY	8	IPDT2	Internet Protocol Data Equipment	ISG	5,443.95
ADA	88	W AIRPORT WAY	8	IPDT2	Internet Protocol Data Equipment	NIU card	520.11
ADA	88	W AIRPORT WAY	8	IPDT2	Internet Protocol Data Equipment	Patch panel, Ethernet switch	1,553.96
ADA	88	W AIRPORT WAY	8	IPDT2	Internet Protocol Data Equipment	Patch panel, Ethernet switch	347.24
ADA	88	W AIRPORT WAY	8	IPDT2	Internet Protocol Data Equipment	Power plant	1,137.02
ADA	88	W AIRPORT WAY	9	TEST	Test Equipment and Tools	Test Equipment	15,877.50
ADA	88	W AIRPORT WAY	10	COBL	Central Office Building Infrastructure	Ethernet switch	2,238.78
ADA	88	W AIRPORT WAY	10	COBL	Central Office Building Infrastructure	SFPs	370.57
ADA	88	W AIRPORT WAY	10	CPE	Customer Premise Equipment	Ethernet switches	882.08
ADA	88	W AIRPORT WAY	10	FIBER	Fiber	Ethernet switch, SFPs	4,198.41
ADA	88	W AIRPORT WAY	10	FIBER	Fiber	Ethernet switch, SFPs	3,410.02
ADA	88	W AIRPORT WAY	10	FIBER	Fiber	Fiber	7,412.60
ADA	88	W AIRPORT WAY	10	FIBER	Fiber	Fiber	3,178.94
ADA	88	W AIRPORT WAY	10	FIBER	Fiber	Fiber	2,252.50
ADA	88	W AIRPORT WAY	10	FIBER	Fiber	Fiber	2,485.49
ADA	88	W AIRPORT WAY	10	FIBER	Fiber	Fiber	36,367.88
ADA	88	W AIRPORT WAY	10	FIBER	Fiber	Fiber, Splicing	4,803.71
ADA	88	W AIRPORT WAY	10	FIBER	Fiber	Power plant	1,911.26
ADA	88	W AIRPORT WAY	10	IPDT2	Internet Protocol Data Equipment	Cables	171.10
ADA	88	W AIRPORT WAY	10	IPDT2	Internet Protocol Data Equipment	Cables	83.74
ADA	88	W AIRPORT WAY	10	IPDT2	Internet Protocol Data Equipment	Cables, Brackets	317.89
ADA	88	W AIRPORT WAY	10	IPDT2	Internet Protocol Data Equipment	Ethernet switches	8,358.22
ADA	88	W AIRPORT WAY	11	ACESS	Electronics – Access Central Office Equipmen	15600 Cards, Splicing	49,566.00
ADA	88	W AIRPORT WAY	11	ACESS	Electronics – Access Central Office Equipmen	4 post racks	6,023.93
ADA	88	W AIRPORT WAY	11	COBL	Central Office Building Infrastructure	SFP's, Splicing	2,617.97
ADA	88	W AIRPORT WAY	11	FIBER	Fiber	15600 SFPs, Cards	18,620.22
ADA	88	W AIRPORT WAY	11	FIBER	Fiber	Conduit, Fiber	1,827.55
ADA	88	W AIRPORT WAY	11	FIBER	Fiber	Ethernet switch	3,030.81
ADA	88	W AIRPORT WAY	11	FIBER	Fiber	Ethernet switch, SFPs	2,784.73
ADA	88	W AIRPORT WAY	11	FIBER	Fiber	FDPs	362.13
ADA	88	W AIRPORT WAY	11	FIBER	Fiber	Fiber	7,349.76
ADA	88	W AIRPORT WAY	11	FIBER	Fiber	Fiber	1,679.30
ADA	88	W AIRPORT WAY	11	FIBER	Fiber	Splicing	970.75
ADA	88	W AIRPORT WAY	11	IPDT2	Internet Protocol Data Equipment	Cables	129.79
ADA	88	W AIRPORT WAY	11	IPDT2	Internet Protocol Data Equipment	Cards	848.52
ADA	88	W AIRPORT WAY	11	IPDT2	Internet Protocol Data Equipment	Ethernet switch	2,173.00
ADA	88	W AIRPORT WAY	11	IPDT2	Internet Protocol Data Equipment	Fiber	259.70
ADA	88	W AIRPORT WAY	11	IPDT2	Internet Protocol Data Equipment	Splicing	247.29
ADA	88	W AIRPORT WAY	12	ACESS	Electronics – Access Central Office Equipmen	Cables	191.81
ADA	88	W AIRPORT WAY	12	ACESS	Electronics – Access Central Office Equipmen	Cables	367.98
ADA	88	W AIRPORT WAY	12	COBL	Central Office Building Infrastructure	FDP	498.61
ADA	88	W AIRPORT WAY	12	FIBER	Fiber	Ethernet card	921.14
ADA	88	W AIRPORT WAY	12	FIBER	Fiber	Ethernet switch, SFPs	467.35
ADA	88	W AIRPORT WAY	12	FIBER	Fiber	Fiber	3,008.28
ADA	88	W AIRPORT WAY	12	FIBER	Fiber	Fiber	519.40
ADA	88	W AIRPORT WAY	12	FIBER	Fiber	Fiber	2,010.43
ADA	88	W AIRPORT WAY	12	FIBER	Fiber	Fiber	11,910.99
ADA	88	W AIRPORT WAY	12	FIBER	Fiber	OC-192 card	2,192.61
ADA	88	W AIRPORT WAY	12	FIBER	Fiber	OSP, Fiber	18,298.70
ADA	88	W AIRPORT WAY	12	FIBER	Fiber	Power plant	1,229.97
ADA	88	W AIRPORT WAY	12	FIBER	Fiber	Power plant	1,365.17
ADA	88	W AIRPORT WAY	12	IPDT2	Internet Protocol Data Equipment	Cables	103.88
ADA	88	W AIRPORT WAY	12	IPDT2	Internet Protocol Data Equipment	Cables	41.34
ADA	88	W AIRPORT WAY	12	IPDT2	Internet Protocol Data Equipment	Cards	5,922.50
ADA	88	W AIRPORT WAY	12	IPDT2	Internet Protocol Data Equipment	Power plant	1,295.11
ADA	88	W AIRPORT WAY	12	IPDT2	Internet Protocol Data Equipment	Sonet Cards	1,330.49
ADA	88	W AIRPORT WAY	12	IPDT2	Internet Protocol Data Equipment	Splicing	349.28
ADA	88	W AIRPORT WAY	12	CAPI	Capitalized Interest	Interest	17,837.67
ADA	88 Total						519,443.22
ADA	90	N 9TH ST	7	POWR	Powering	Brackets	156.65
ADA	90	N 9TH ST	10	CPE	Customer Premise Equipment	Ethernet switch	5,025.18
ADA	90	N 9TH ST	10	SOFT	Software	Software	508.25
ADA	90	N 9TH ST	11	CPE	Customer Premise Equipment	SFPs	572.67
ADA	90 Total						6,262.75
ADA	92	OLD PENITENTIARY RD	12	CAPI	Capitalized Interest	Interest	197.51
ADA	92 Total						197.51
ADA	93	S EAGLE RD	12	COBL	Central Office Building Infrastructure	brackets, cables, misc	347.41
ADA	93 Total						347.41
ADA	95	OLD PENITENTIARY RD	12	CAPI	Capitalized Interest	Interest	1,079.44
ADA	95 Total						1,079.44
ADA	96	N BOGUS BASIN	11	CPE	Customer Premise Equipment	Ethernet switch	7,599.38
ADA	96	N BOGUS BASIN	11	IPDT2	Internet Protocol Data Equipment	Cables	88.70
ADA	96	N BOGUS BASIN	11	POWR	Powering	Rectifier & Batteries	991.58

County	Address #	Address St	Month	Category	Category Name	Descr - Field	Sum of End Cost Balance
ADA	96	N BOGUS BASIN	11	SOFT	Software	Software	1,017.86
ADA	96 Total						9,697.52
ADA	99	MACE RD	1	FIBER	Fiber	Fiber	96,656.95
ADA	99	MACE RD	5	FIBER	Fiber	Fiber	23,534.04
ADA	99	MACE RD	10	FIBER	Fiber	Fiber	28,765.00
ADA	99 Total						148,955.99
CANYON	100	S MONTANA AVE	10	CPE	Customer Premise Equipment	Ethernet switches, SFPs	46,093.57
CANYON	100	S MONTANA AVE	10	FIBER	Fiber	Rectifier & Batteries	1,320.96
CANYON	100	S MONTANA AVE	10	POWR	Powering	Fiber	11,825.37
CANYON	100	S MONTANA AVE	10	SOFT	Software	Software	4,672.34
CANYON	100 Total						63,912.24
ADA	102	N MAPLE GROVE	7	CPE	Customer Premise Equipment	Ethernet switches	2,568.68
ADA	102	N MAPLE GROVE	7	IPDT2	Internet Protocol Data Equipment	SFPs	422.87
ADA	102	N MAPLE GROVE	7	SOFT	Software	Software	519.07
ADA	102 Total						3,510.62
CANYON	104	E MALLARD DR	5	CPE	Customer Premise Equipment	Ethernet switch	2,525.25
ADA	104	E MALLARD DR	5	IPDT2	Internet Protocol Data Equipment	FDPs	415.96
CANYON	104	E MALLARD DR	5	SOFT	Software	Software	514.89
ADA	104 Total						3,456.10
ADA	105	N ORCHARD ST	3	CPE	Customer Premise Equipment	Ethernet switch	5,508.45
ADA	105	N ORCHARD ST	3	FIBER	Fiber	Fiber	10,444.79
ADA	105	N ORCHARD ST	3	IPDT2	Internet Protocol Data Equipment	FDPs	413.45
ADA	105	N ORCHARD ST	3	POWR	Powering	Rectifier & Batteries	1,291.83
ADA	105	N ORCHARD ST	3	SOFT	Software	Software	514.89
ADA	105	N ORCHARD ST	12	CAPI	Capitalized Interest	Interest	52.10
ADA	105 Total						18,225.51
ADA	106	W MYRTLE ST	2	POWR	Powering	Cabling	152.32
ADA	106	W MYRTLE ST	8	CPE	Customer Premise Equipment	Ethernet switch	2,567.90
ADA	106	W MYRTLE ST	8	FIBER	Fiber	Fiber	6,775.60
ADA	106	W MYRTLE ST	8	IPDT2	Internet Protocol Data Equipment	SFPs	424.59
ADA	106	W MYRTLE ST	8	POWR	Powering	Rectifier & Batteries	1,011.29
ADA	106	W MYRTLE ST	8	SOFT	Software	Software	518.22
ADA	106	W MYRTLE ST	12	CAPI	Capitalized Interest	Interest	95.94
ADA	106 Total						11,545.86
ADA	107	E PINE AVE	11	IPDT2	Internet Protocol Data Equipment	Ethernet switches	5,638.57
ADA	107	E PINE AVE	11	POWR	Powering	Cabling, terminations, brackets	659.70
ADA	107	E PINE AVE	11	SOFT	Software	Software	3,345.72
ADA	107	E PINE AVE	12	CAPI	Capitalized Interest	Interest	189.00
ADA	107 Total						9,832.99
ADA	108	E COMMERCIAL CT	4	CPE	Customer Premise Equipment	Ethernet switch	4,987.08
ADA	108	E COMMERCIAL CT	4	FIBER	Fiber	Fiber	19,350.29
ADA	108	E COMMERCIAL CT	4	IPDT2	Internet Protocol Data Equipment	FDPs	462.39
ADA	108	E COMMERCIAL CT	4	POWR	Powering	Rectifier & Batteries	1,281.00
ADA	108	E COMMERCIAL CT	12	CAPI	Capitalized Interest	Interest	538.38
ADA	108 Total						26,619.14
ADA	109	E COPPER POINT	3	COBL	Central Office Building Infrastructure	SFP's	361.15
ADA	109	E COPPER POINT	3	CPE	Customer Premise Equipment	Ethernet switch	2,509.67
ADA	109	E COPPER POINT	3	IPDT2	Internet Protocol Data Equipment	FDPs	440.30
ADA	109	E COPPER POINT	3	POWR	Powering	Rectifier & Batteries	1,281.00
ADA	109	E COPPER POINT	12	CAPI	Capitalized Interest	Interest	102.79
ADA	109 Total						4,694.91
CANYON	110	S POWER LINE	1	COBL	Central Office Building Infrastructure	SFP	363.85
CANYON	110	S POWER LINE	1	FIBER	Fiber	Fiber	1,327.14
CANYON	110	S POWER LINE	1	IPDT2	Internet Protocol Data Equipment	Cables, fiber jumpers	156.57
CANYON	110	S POWER LINE	1	POWR	Powering	brackets, connectors	61.02
CANYON	110	S POWER LINE	1	SOFT	Software	Software	631.76
CANYON	110	S POWER LINE	12	CAPI	Capitalized Interest	Interest	751.37
CANYON	110 Total						3,291.71
CANYON	112	CLEVELAND BLVD	1	CPE	Customer Premise Equipment	Ethernet switch	2,509.52
CANYON	112	CLEVELAND BLVD	1	FIBER	Fiber	Fiber	2,975.19
CANYON	112	CLEVELAND BLVD	1	IPDT2	Internet Protocol Data Equipment	FDPs	879.02
CANYON	112	CLEVELAND BLVD	1	POWR	Powering	Rectifier & Batteries	1,280.98
CANYON	112	CLEVELAND BLVD	1	SOFT	Software	Software	632.26
CANYON	112	CLEVELAND BLVD	3	CPE	Customer Premise Equipment	Ethernet switch	2,510.82
CANYON	112	CLEVELAND BLVD	3	FIBER	Fiber	Fiber	1,995.90
CANYON	112	CLEVELAND BLVD	3	POWR	Powering	Rectifier & Batteries	1,281.00
CANYON	112	CLEVELAND BLVD	12	CAPI	Capitalized Interest	Interest	83.22
CANYON	112 Total						14,147.91
CANYON	113	MARBLE FRONT RD	10	FIBER	Fiber	Fiber, OSP, Conduit	82,941.77
CANYON	113	MARBLE FRONT RD	12	CAPI	Capitalized Interest	Interest	1,603.99
CANYON	113 Total						84,545.76
ADA	117	E MAGIC VIEW	8	COBL	Central Office Building Infrastructure	SFP	377.61
ADA	117	E MAGIC VIEW	8	FIBER	Fiber	Fiber, OSP, Splicing	9,991.48
ADA	117	E MAGIC VIEW	10	CPE	Customer Premise Equipment	Ethernet switch	2,372.68
ADA	117	E MAGIC VIEW	12	CAPI	Capitalized Interest	Interest	3.93
ADA	117 Total						12,745.70
ADA	118	W WASHINGTON ST	12	CPE	Customer Premise Equipment	Ethernet switches, SFPs	12,924.50
ADA	118 Total						12,924.50
ADA	121	AIRPORT WAY	7	SOFT	Software	Software	323.26
ADA	121 Total						323.26
CANYON	123	S 10TH AVE	10	FIBER	Fiber	Fiber	18,843.51
CANYON	123 Total						18,843.51
ADA	125	W GRACE ST	7	POWR	Powering	Cables	156.65
ADA	125	W GRACE ST	8	CPE	Customer Premise Equipment	Ethernet switch	2,568.79
ADA	125	W GRACE ST	8	FIBER	Fiber	Fiber	13,617.56
ADA	125	W GRACE ST	8	IPDT2	Internet Protocol Data Equipment	SFPs	420.17
ADA	125	W GRACE ST	8	POWR	Powering	Rectifier & Batteries	1,313.93
ADA	125	W GRACE ST	8	SOFT	Software	Software	519.15
ADA	125	W GRACE ST	12	CAPI	Capitalized Interest	Interest	66.26

County	Address #	Address St	Month	Category	Category Name	Descr - Field	Sum of End Cost Balance
ADA	125 Total						18,662.51
ADA	126	AMERICANA TER	1	CPE	Customer Premise Equipment	Ethernet switch	2,506.85
ADA	126	AMERICANA TER	1	IPDT2	Internet Protocol Data Equipment	FDPs	959.74
ADA	126	AMERICANA TER	1	POWR	Powering	Rectifier & Batteries	1,280.97
ADA	126	AMERICANA TER	1	SOFT	Software	Software	632.17
ADA	126 Total						5,379.73
ADA	129	E OVERLAND RD	1	POWR	Powering	Brackets	150.68
ADA	129	E OVERLAND RD	8	ACESS	Electronics – Access Central Office Equipmen	Sonet switch	7,206.97
ADA	129	E OVERLAND RD	8	COBL	Central Office Building Infrastructure	NIU cards	530.07
ADA	129	E OVERLAND RD	8	CPE	Customer Premise Equipment	SFPs	598.77
ADA	129	E OVERLAND RD	8	POWR	Powering	Rectifier & Batteries, tray	2,141.78
ADA	129	E OVERLAND RD	10	CPE	Customer Premise Equipment	Ethernet switch	2,523.17
ADA	129	E OVERLAND RD	10	IPDT2	Internet Protocol Data Equipment	Cables	206.03
ADA	129	E OVERLAND RD	10	SOFT	Software	Software	508.25
ADA	129	E OVERLAND RD	12	CAPI	Capitalized Interest	Interest	190.74
ADA	129 Total						14,056.46
ADA	130	IDAHO ST	11	CPE	Customer Premise Equipment	Ethernet switch	2,343.42
ADA	130	IDAHO ST	11	POWR	Powering	UPS	161.91
ADA	130 Total						2,505.33
ADA	131	E COPPER POINT	10	CPE	Customer Premise Equipment	Ethernet switch	2,520.10
ADA	131	E COPPER POINT	10	IPDT2	Internet Protocol Data Equipment	SFPs	407.82
ADA	131	E COPPER POINT	10	POWR	Powering	UPS	165.41
ADA	131	E COPPER POINT	10	SOFT	Software	Software	508.01
ADA	131 Total						3,601.34
ADA	133	N 9TH ST	12	CAPI	Capitalized Interest	Interest	61.22
ADA	133 Total						61.22
ADA	134	N MILWAUKEE ST	7	CPE	Customer Premise Equipment	SFPs	968.54
ADA	134	N MILWAUKEE ST	10	COBL	Central Office Building Infrastructure	Brackets, fiber jumpers	343.76
ADA	134	N MILWAUKEE ST	10	CPE	Customer Premise Equipment	Ethernet switch	2,518.06
ADA	134	N MILWAUKEE ST	10	FIBER	Fiber	Fiber	28,321.80
ADA	134	N MILWAUKEE ST	10	IPDT2	Internet Protocol Data Equipment	FDP	400.13
ADA	134	N MILWAUKEE ST	10	POWR	Powering	Rectifier & Batteries	1,011.29
ADA	134	N MILWAUKEE ST	10	SOFT	Software	Software	508.16
ADA	134	N MILWAUKEE ST	12	CAPI	Capitalized Interest	Interest	108.55
ADA	134 Total						34,180.29
ADA	135	N MITCHELL ST	4	CPE	Customer Premise Equipment	Sonet Cards	8,945.79
ADA	135 Total						8,945.79
ADA	136	E LOUISE DR	10	CPE	Customer Premise Equipment	Ethernet switch	2,520.91
ADA	136	E LOUISE DR	10	IPDT2	Internet Protocol Data Equipment	SFPs	407.82
ADA	136	E LOUISE DR	10	SOFT	Software	Software	508.15
ADA	136 Total						3,436.88
ADA	138	E OVERLAND RD	12	CAPI	Capitalized Interest	Interest	9.08
ADA	138 Total						9.08
ADA	141	E PARKCENTER BLVD	11	CPE	Customer Premise Equipment	Ethernet switch	2,524.79
ADA	141	E PARKCENTER BLVD	11	IPDT2	Internet Protocol Data Equipment	SFPs	408.49
ADA	141	E PARKCENTER BLVD	11	SOFT	Software	Software	507.89
ADA	141 Total						3,441.17
ADA	143	W ELLSWORTH ST	1	ACESS	Electronics – Access Central Office Equipmen	Sonet	5,666.19
ADA	143	W ELLSWORTH ST	1	FIBER	Fiber	Fiber	1,049.62
ADA	143	W ELLSWORTH ST	12	CAPI	Capitalized Interest	Interest	80.82
ADA	143 Total						6,796.63
ADA	144	N MITCHELL ST	12	CAPI	Capitalized Interest	Interest	65.99
ADA	144 Total						65.99
CANYON	145	E LINDEN ST	10	FIBER	Fiber	Fiber	14,538.61
CANYON	145 Total						14,538.61
ADA	146	N BENJAMIN LN	5	POWR	Powering	Rectifier & Batteries	1,291.90
ADA	146 Total						1,291.90
ADA	147	W FRONT ST	8	ACESS	Electronics – Access Central Office Equipmen	Sonet Mux	5,958.67
ADA	147	W FRONT ST	8	COBL	Central Office Building Infrastructure	DS3 NIU	525.25
ADA	147	W FRONT ST	8	POWR	Powering	SFPs	676.08
ADA	147	W FRONT ST	12	CAPI	Capitalized Interest	Interest	120.41
ADA	147 Total						7,280.41
CANYON	149	S LAKE AVE	1	COBL	Central Office Building Infrastructure	SFP's	729.79
CANYON	149	S LAKE AVE	1	CPE	Customer Premise Equipment	Ethernet switch	2,502.73
CANYON	149	S LAKE AVE	1	POWR	Powering	Rectifier & Batteries	1,281.00
CANYON	149	S LAKE AVE	12	CAPI	Capitalized Interest	Interest	125.44
CANYON	149 Total						4,638.96
ADA	151	W ELLSWORTH ST	12	CAPI	Capitalized Interest	Interest	50.52
ADA	151 Total						50.52
ADA	153	N KIMBALL PL	8	ACESS	Electronics – Access Central Office Equipmen	Sonet system	5,897.55
ADA	153	N KIMBALL PL	8	COBL	Central Office Building Infrastructure	SFP	523.87
ADA	153	N KIMBALL PL	8	CPE	Customer Premise Equipment	DS3 Cards	432.73
ADA	153	N KIMBALL PL	8	POWR	Powering	DS3 NIU	596.42
ADA	153	N KIMBALL PL	12	CAPI	Capitalized Interest	Interest	57.09
ADA	153 Total						7,507.66
CANYON	155	CLEVELAND BLVD	7	POWR	Powering	WIC	158.71
CANYON	155	CLEVELAND BLVD	8	CPE	Customer Premise Equipment	Ethernet switch	2,567.90
CANYON	155	CLEVELAND BLVD	8	FIBER	Fiber	Fiber	9,839.59
CANYON	155	CLEVELAND BLVD	8	IPDT2	Internet Protocol Data Equipment	SFPs	424.59
CANYON	155	CLEVELAND BLVD	8	POWR	Powering	Rectifier & Batteries	1,011.29
CANYON	155	CLEVELAND BLVD	8	SOFT	Software	Software	518.22
CANYON	155 Total						14,520.30
ADA	156	E RIVERSIDE DR	12	CAPI	Capitalized Interest	Interest	34.32
ADA	156 Total						34.32
ADA	158	N BRADLEY ST	12	CAPI	Capitalized Interest	Interest	243.96
ADA	158 Total						243.96
CANYON	159	N 11TH AVE	10	FIBER	Fiber	Fiber	23,440.96
CANYON	159 Total						23,440.96
KOOTENAI	160	E SELTICE WAY	11	CPE	Customer Premise Equipment	Ethernet switch	2,524.35

County	Address #	Address St	Month	Category	Category Name	Descr - Field	Sum of End Cost Balance
KOOTENAI	160	E SELTICE WAY	11	IPDT2	Internet Protocol Data Equipment	SFPs	408.49
KOOTENAI	160	E SELTICE WAY	11	POWR	Powering	Rectifier & Batteries	991.58
KOOTENAI	160	E SELTICE WAY	11	SOFT	Software	Software	508.17
KOOTENAI	160 Total						4,432.59
CANYON	161	E UNIVERSITY WAY	5	CPE	Customer Premise Equipment	Ethernet switch	5,038.98
CANYON	161	E UNIVERSITY WAY	5	SOFT	Software	Software	517.94
CANYON	161 Total						5,556.92
ADA	162	W GOWEN RD	2	POWR	Powering	Cabling	152.32
ADA	162	W GOWEN RD	7	CPE	Customer Premise Equipment	Ethernet switch	2,567.51
ADA	162	W GOWEN RD	7	FIBER	Fiber	Fiber	13,698.52
ADA	162	W GOWEN RD	7	IPDT2	Internet Protocol Data Equipment	FDPs	425.98
ADA	162	W GOWEN RD	7	POWR	Powering	Rectifier & Batteries	1,313.93
ADA	162	W GOWEN RD	7	SOFT	Software	Software	520.10
ADA	162	W GOWEN RD	12	CAPI	Capitalized Interest	Interest	50.02
ADA	162 Total						18,728.38
ADA	165	W GOWEN RD	2	POWR	Powering	Brackets	155.34
ADA	165	W GOWEN RD	7	CPE	Customer Premise Equipment	Sonet card	1,075.61
ADA	165	W GOWEN RD	7	POWR	Powering	Cables	156.65
ADA	165 Total						1,387.60
CANYON	166	E FRANKLIN RD	5	CPE	Customer Premise Equipment	Ethernet switch	2,525.25
CANYON	166	E FRANKLIN RD	5	FIBER	Fiber	Fiber	21,367.91
CANYON	166	E FRANKLIN RD	5	IPDT2	Internet Protocol Data Equipment	SFPs	415.96
CANYON	166	E FRANKLIN RD	5	POWR	Powering	Rectifier & Batteries	1,291.90
CANYON	166	E FRANKLIN RD	5	SOFT	Software	Software	514.89
CANYON	166	E FRANKLIN RD	11	FIBER	Fiber	Fiber jumpers	622.45
CANYON	166	E FRANKLIN RD	12	CAPI	Capitalized Interest	Interest	43.93
CANYON	166 Total						26,782.29
KOOTENAI	167	E COMMERCE LOOP	7	FIBER	Fiber	Fiber	16,014.96
KOOTENAI	167	E COMMERCE LOOP	7	POWR	Powering	Cables	156.65
KOOTENAI	167	E COMMERCE LOOP	10	CPE	Customer Premise Equipment	Ethernet switch	2,568.68
KOOTENAI	167	E COMMERCE LOOP	10	IPDT2	Internet Protocol Data Equipment	SFPs	422.87
KOOTENAI	167	E COMMERCE LOOP	10	POWR	Powering	Rectifier & Batteries	1,313.93
KOOTENAI	167	E COMMERCE LOOP	10	SOFT	Software	Software	519.07
KOOTENAI	167	E COMMERCE LOOP	12	CAPI	Capitalized Interest	Interest	88.57
KOOTENAI	167 Total						21,084.73
ADA	168	N CURTIS RD	12	CAPI	Capitalized Interest	Interest	333.56
ADA	168 Total						333.56
ADA	169	S WALNUT ST	10	COBL	Central Office Building Infrastructure	SFPs	343.76
ADA	169	S WALNUT ST	10	FIBER	Fiber	Fiber	13,789.25
ADA	169	S WALNUT ST	12	CAPI	Capitalized Interest	Interest	5.69
ADA	169 Total						14,138.70
CANYON	170	GRAYE LN	4	CPE	Customer Premise Equipment	Ethernet switch	6,289.53
CANYON	170	GRAYE LN	4	FIBER	Fiber	Fiber	14,056.98
CANYON	170	GRAYE LN	4	POWR	Powering	Rectifier & Batteries, cable	1,738.41
CANYON	170	GRAYE LN	4	SOFT	Software	Software	517.94
CANYON	170	GRAYE LN	12	CAPI	Capitalized Interest	Interest	108.70
CANYON	170 Total						22,711.56
ADA	171	N DISCOVERY WAY	11	CPE	Customer Premise Equipment	Ethernet switch	2,524.79
ADA	171	N DISCOVERY WAY	11	IPDT2	Internet Protocol Data Equipment	Cables	88.70
ADA	171	N DISCOVERY WAY	11	SOFT	Software	Software	507.89
ADA	171 Total						3,121.38
KOOTENAI	172	W SELTICE WAY	8	POWR	Powering	UPS	156.69
KOOTENAI	172 Total						156.69
ADA	174	W BANNOCK ST	7	COBL	Central Office Building Infrastructure	Sonet Cards	2,555.93
ADA	174	W BANNOCK ST	8	CPE	Customer Premise Equipment	Ethernet switch	5,510.83
ADA	174	W BANNOCK ST	8	IPDT2	Internet Protocol Data Equipment	Fiber jumpers	496.93
ADA	174	W BANNOCK ST	8	SOFT	Software	Software	1,034.66
ADA	174	W BANNOCK ST	10	ACESS	Electronics – Access Central Office Equipmen	Sonet OC-192	43,303.52
ADA	174	W BANNOCK ST	10	SOFT	Software	Software	108.06
ADA	174	W BANNOCK ST	12	CAPI	Capitalized Interest	Interest	1,329.16
ADA	174 Total						54,339.09
ADA	175	N CLOVERDALE RD	5	CPE	Customer Premise Equipment	Ethernet switch	7,373.43
CANYON	175	N CLOVERDALE RD	5	IPDT2	Internet Protocol Data Equipment	SFPs	413.45
CANYON	175	N CLOVERDALE RD	5	POWR	Powering	Power plant	1,291.83
ADA	175	N CLOVERDALE RD	5	SOFT	Software	Software	832.84
ADA	175	N CLOVERDALE RD	8	FIBER	Fiber	Fiber	16,489.05
ADA	175	N CLOVERDALE RD	12	CAPI	Capitalized Interest	Interest	5.64
ADA	175 Total						26,406.24
ADA	176	N MEEKER PL	10	CPE	Customer Premise Equipment	Ethernet switch	2,523.17
ADA	176	N MEEKER PL	10	IPDT2	Internet Protocol Data Equipment	SFPs	407.82
ADA	176	N MEEKER PL	10	POWR	Powering	Rectifier & Batteries	991.58
ADA	176	N MEEKER PL	10	SOFT	Software	Software	508.31
ADA	176 Total						4,430.88
ADA	178	W EMERALD ST	7	CPE	Customer Premise Equipment	Ethernet switch	2,568.18
ADA	178	W EMERALD ST	7	IPDT2	Internet Protocol Data Equipment	SFPs	424.65
ADA	178	W EMERALD ST	7	SOFT	Software	Software	518.28
ADA	178 Total						3,511.11
ADA	179	N ARMSTRONG PL	5	CPE	Customer Premise Equipment	Ethernet switch	5,035.58
ADA	179	N ARMSTRONG PL	5	IPDT2	Internet Protocol Data Equipment	SFPs	418.21
ADA	179	N ARMSTRONG PL	5	SOFT	Software	Software	514.90
ADA	179 Total						5,968.69
ADA	180	S STRATFORD DR	10	CPE	Customer Premise Equipment	Ethernet switch	2,523.17
ADA	180	S STRATFORD DR	10	IPDT2	Internet Protocol Data Equipment	SFPs	407.82
ADA	180	S STRATFORD DR	10	POWR	Powering	Rectifier & Batteries	991.58
ADA	180	S STRATFORD DR	10	SOFT	Software	Software	508.31
ADA	180 Total						4,430.88
ADA	181	W EMERALD ST	1	FIBER	Fiber	Splicing	658.08
ADA	181	W EMERALD ST	12	CPE	Customer Premise Equipment	Ethernet switch	2,524.35
ADA	181	W EMERALD ST	12	FIBER	Fiber	Fiber	9,476.93

County	Address #	Address St	Month	Category	Category Name	Descr - Field	Sum of End Cost Balance
ADA	181	W EMERALD ST	12	IPDT2	Internet Protocol Data Equipment	SFPs	408.49
ADA	181	W EMERALD ST	12	POWR	Powering	Rectifier & Batteries	991.58
ADA	181	W EMERALD ST	12	SOFT	Software	Software	508.17
ADA	181	W EMERALD ST	12	CAPI	Capitalized Interest	Interest	51.24
ADA	181 Total						14,618.84
ADA	182	E FRANKLIN RD	9	POWR	Powering	Cables	166.21
ADA	182	E FRANKLIN RD	10	COBL	Central Office Building Infrastructure	SFPs	345.22
ADA	182	E FRANKLIN RD	10	CPE	Customer Premise Equipment	Ethernet switch	2,523.17
ADA	182	E FRANKLIN RD	10	FIBER	Fiber	Fiber	3,444.58
ADA	182	E FRANKLIN RD	10	IPDT2	Internet Protocol Data Equipment	FDPs	407.82
ADA	182	E FRANKLIN RD	10	POWR	Powering	Rectifier & Batteries	991.58
ADA	182	E FRANKLIN RD	10	SOFT	Software	Software	508.25
ADA	182	E FRANKLIN RD	12	CAPI	Capitalized Interest	Interest	67.48
ADA	182 Total						8,454.31
ADA	184	W VICTORY RD	11	POWR	Powering	Cables	169.34
ADA	184	W VICTORY RD	12	CPE	Customer Premise Equipment	Ethernet switch	2,532.30
ADA	184	W VICTORY RD	12	IPDT2	Internet Protocol Data Equipment	Fiber jumpers	88.70
ADA	184	W VICTORY RD	12	POWR	Powering	Rectifier & Batteries	991.58
ADA	184	W VICTORY RD	12	SOFT	Software	Software	508.93
ADA	184	W VICTORY RD	12	CAPI	Capitalized Interest	Interest	9.31
ADA	184 Total						4,300.16
ADA	186	W OVERLAND RD	10	POWR	Powering	Cables	161.35
ADA	186	W OVERLAND RD	12	COBL	Central Office Building Infrastructure	SFPs	347.41
ADA	186	W OVERLAND RD	12	CPE	Customer Premise Equipment	Ethernet switch	2,532.30
ADA	186	W OVERLAND RD	12	FIBER	Fiber	Fiber	4,218.62
ADA	186	W OVERLAND RD	12	IPDT2	Internet Protocol Data Equipment	FDPs	408.49
ADA	186	W OVERLAND RD	12	POWR	Powering	Power plant	991.58
ADA	186	W OVERLAND RD	12	SOFT	Software	Software	508.93
ADA	186	W OVERLAND RD	12	CAPI	Capitalized Interest	Interest	26.48
ADA	186 Total						9,195.16
ADA	187	CLEARWATER LN	12	CAPI	Capitalized Interest	Interest	29.23
ADA	187 Total						29.23
KOOTENAI	188	NORTHWEST BLVD	7	ACESS	Electronics – Access Central Office Equipmen	Brackets, cables	160.11
KOOTENAI	188 Total						160.11
ADA	189	S STRATFORD DR	8	CPE	Customer Premise Equipment	Ethernet switch, SFPs	3,012.64
ADA	189	S STRATFORD DR	8	FIBER	Fiber	Fiber	9,571.53
ADA	189	S STRATFORD DR	12	CAPI	Capitalized Interest	Interest	47.37
ADA	189 Total						12,631.54
ADA	190	W STATE ST	12	CAPI	Capitalized Interest	Interest	303.92
ADA	190 Total						303.92
ADA	191	MORRISON KNUDSEN PLAZA	8	CPE	Customer Premise Equipment	Ethernet switch	2,517.67
ADA	191	MORRISON KNUDSEN PLAZA	8	IPDT2	Internet Protocol Data Equipment	SFPs	402.35
ADA	191	MORRISON KNUDSEN PLAZA	8	POWR	Powering	Rectifier & Batteries	991.57
ADA	191	MORRISON KNUDSEN PLAZA	8	SOFT	Software	Software	507.90
ADA	191	MORRISON KNUDSEN PLAZA	12	CAPI	Capitalized Interest	Interest	26.76
ADA	191 Total						4,446.25
ADA	192	E UNITED HERITAGE	5	IPDT2	Internet Protocol Data Equipment	WIC	425.96
ADA	192	E UNITED HERITAGE	5	SOFT	Software	Software	520.08
ADA	192 Total						946.04
CANYON	193	S CAPITOL BLVD	5	CPE	Customer Premise Equipment	Ethernet switch	2,530.53
CANYON	193	S CAPITOL BLVD	5	POWR	Powering	Power	1,291.77
CANYON	193	S CAPITOL BLVD	5	SOFT	Software	Tax Adj	517.94
ADA	193 Total						4,340.24
ADA	194	W BARRISTER DR	5	CPE	Customer Premise Equipment	Ethernet switch	2,567.35
ADA	194	W BARRISTER DR	5	IPDT2	Internet Protocol Data Equipment	SFPs	425.96
ADA	194	W BARRISTER DR	5	SOFT	Software	Software	520.08
ADA	194 Total						3,513.39
ADA	197	THUNDERBOLT DR	8	ACESS	Electronics – Access Central Office Equipmen	Ethernet switch	2,404.16
ADA	197	THUNDERBOLT DR	12	CAPI	Capitalized Interest	Interest	44.35
ADA	197 Total						2,448.51
ADA	198	W OVERLAND RD	2	POWR	Powering	Cables	152.32
ADA	198	W OVERLAND RD	4	FIBER	Fiber	Fiber	2,747.31
ADA	198	W OVERLAND RD	5	CPE	Customer Premise Equipment	Ethernet switch	2,525.25
ADA	198	W OVERLAND RD	5	IPDT2	Internet Protocol Data Equipment	SFPs	415.96
ADA	198	W OVERLAND RD	5	SOFT	Software	Software	514.89
ADA	198 Total						6,355.73
ADA	200	W MOSSY CUP	8	CPE	Customer Premise Equipment	Ethernet switch	2,517.67
ADA	200	W MOSSY CUP	8	FIBER	Fiber	Fiber	13,026.07
ADA	200	W MOSSY CUP	8	IPDT2	Internet Protocol Data Equipment	SFPs	402.35
ADA	200	W MOSSY CUP	8	POWR	Powering	Rectifier & Batteries	991.57
ADA	200	W MOSSY CUP	8	SOFT	Software	Software	507.90
ADA	200	W MOSSY CUP	12	CAPI	Capitalized Interest	Interest	30.24
ADA	200 Total						17,475.80
ADA	205	E RIVERSIDE DR	12	CPE	Customer Premise Equipment	Ethernet switch	2,532.30
ADA	205	E RIVERSIDE DR	12	FIBER	Fiber	Fiber	3,103.24
ADA	205	E RIVERSIDE DR	12	IPDT2	Internet Protocol Data Equipment	Misc parts	88.70
KOOTENAI	205	E RIVERSIDE DR	12	POWR	Powering	Cables	170.28
ADA	205	E RIVERSIDE DR	12	POWR	Powering	Rectifier & Batteries	991.58
ADA	205	E RIVERSIDE DR	12	SOFT	Software	Software	508.93
ADA	205	E RIVERSIDE DR	12	CAPI	Capitalized Interest	Interest	9.31
ADA	205 Total						7,404.34
ADA	207	W MARIGOLD ST	3	IPDT2	Internet Protocol Data Equipment	Misc	194.59
ADA	207	W MARIGOLD ST	4	IPDT2	Internet Protocol Data Equipment	Misc	103.47
ADA	207	W MARIGOLD ST	7	CPE	Customer Premise Equipment	Ethernet switch	2,568.29
ADA	207	W MARIGOLD ST	7	SOFT	Software	Software	518.64
ADA	207 Total						3,384.99
CANYON	210	N KINGS RD	1	COBL	Central Office Building Infrastructure	SFP	361.15
CANYON	210	N KINGS RD	1	CPE	Customer Premise Equipment	Ethernet switch	2,507.68
CANYON	210	N KINGS RD	1	IPDT2	Internet Protocol Data Equipment	FDPs	442.11

County	Address #	Address St	Month	Category	Category Name	Descr - Field	Sum of End Cost Balance
CANYON	210	N KINGS RD	1	POWR	Powering	Rectifiers & Batteries	1,280.76
CANYON	210	N KINGS RD	12	CAPI	Capitalized Interest	Interest	32.99
CANYON	210 Total						4,624.69
ADA	211	N AUTO ROW	7	CPE	Customer Premise Equipment	Ethernet switch	2,568.68
ADA	211	N AUTO ROW	7	IPDT2	Internet Protocol Data Equipment	SFPs	422.87
ADA	211	N AUTO ROW	7	POWR	Powering	Rectifier & Batteries	1,313.93
ADA	211	N AUTO ROW	7	SOFT	Software	Software	519.07
ADA	211 Total						4,824.55
ADA	212	S FEDERAL WAY	5	IPDT2	Internet Protocol Data Equipment	Chassis, Brackets	827.92
ADA	212 Total						827.92
ADA	213	W FRANKLIN ST	11	COBL	Central Office Building Infrastructure	SFP	345.22
ADA	213	W FRANKLIN ST	11	CPE	Customer Premise Equipment	Ethernet switch	7,048.87
ADA	213	W FRANKLIN ST	11	FIBER	Fiber	Fiber	12,065.57
ADA	213	W FRANKLIN ST	11	IPDT2	Internet Protocol Data Equipment	FDPs	407.82
ADA	213	W FRANKLIN ST	11	POWR	Powering	Rectifier & Batteries	991.58
ADA	213	W FRANKLIN ST	11	SOFT	Software	Software	826.71
ADA	213	W FRANKLIN ST	12	CAPI	Capitalized Interest	Interest	136.07
ADA	213 Total						21,821.84
ADA	214	W MAIN ST	10	COBL	Central Office Building Infrastructure	SFP	348.41
ADA	214	W MAIN ST	10	CPE	Customer Premise Equipment	Ethernet switch	2,517.67
ADA	214	W MAIN ST	10	FIBER	Fiber	Fiber	8,784.15
ADA	214	W MAIN ST	10	IPDT2	Internet Protocol Data Equipment	FDPs	402.35
ADA	214	W MAIN ST	10	POWR	Powering	Rectifier & Batteries	991.57
ADA	214	W MAIN ST	10	SOFT	Software	Software	507.90
ADA	214	W MAIN ST	12	CAPI	Capitalized Interest	Interest	66.15
ADA	214 Total						13,618.20
CANYON	215	2ND ST S	1	ACESS	Electronics – Access Central Office Equipmen	Fiber	1,945.30
CANYON	215	2ND ST S	1	CPE	Customer Premise Equipment	Ethernet switch	3,497.78
CANYON	215	2ND ST S	1	IPDT2	Internet Protocol Data Equipment	SFPs	403.96
CANYON	215	2ND ST S	1	POWR	Powering	Rectifier & Batteries	1,281.00
CANYON	215	2ND ST S	12	CAPI	Capitalized Interest	Interest	67.51
CANYON	215 Total						7,195.55
ADA	217	E PARK BLVD	12	CAPI	Capitalized Interest	Interest	472.76
ADA	217 Total						472.76
ADA	218	E FAIRVIEW AVE	12	CAPI	Capitalized Interest	Interest	48.77
ADA	218 Total						48.77
ADA	219	W FRONT ST	7	CPE	Customer Premise Equipment	Ethernet switch	2,568.18
ADA	219	W FRONT ST	7	IPDT2	Internet Protocol Data Equipment	SFPs	424.65
ADA	219	W FRONT ST	7	SOFT	Software	Software	518.28
ADA	219 Total						3,511.11
KOOTENAI	220	W IRONWOOD DR	12	CPE	Customer Premise Equipment	Cables	103.68
KOOTENAI	220 Total						103.68
ADA	221	BROAD ST	12	CAPI	Capitalized Interest	Interest	32.38
ADA	221 Total						32.38
ADA	222	MCGREGOR CT	8	POWR	Powering	Cables	158.22
ADA	222	MCGREGOR CT	11	CPE	Customer Premise Equipment	Ethernet switch	2,524.35
ADA	222	MCGREGOR CT	11	FIBER	Fiber	Fiber	19,069.88
ADA	222	MCGREGOR CT	11	IPDT2	Internet Protocol Data Equipment	SFPs	408.49
ADA	222	MCGREGOR CT	11	POWR	Powering	Rectifier & Batteries	991.58
ADA	222	MCGREGOR CT	11	SOFT	Software	Software	508.17
ADA	222 Total						23,660.69
ADA	226	W EMERALD ST	8	COBL	Central Office Building Infrastructure	SFP	365.66
ADA	226	W EMERALD ST	8	CPE	Customer Premise Equipment	Ethernet switch	2,568.68
ADA	226	W EMERALD ST	8	FIBER	Fiber	Fiber	3,926.89
ADA	226	W EMERALD ST	8	IPDT2	Internet Protocol Data Equipment	FDPs	422.87
ADA	226	W EMERALD ST	8	POWR	Powering	Rectifier & Batteries	1,313.93
ADA	226	W EMERALD ST	8	SOFT	Software	Software	519.07
ADA	226	W EMERALD ST	12	CAPI	Capitalized Interest	Interest	97.46
ADA	226 Total						9,214.56
ADA	228	W EMERALD ST	12	CAPI	Capitalized Interest	Interest	90.12
ADA	228 Total						90.12
ADA	230	W CHINDEN BLVD	11	CPE	Customer Premise Equipment	Ethernet switch	2,524.35
ADA	230	W CHINDEN BLVD	11	IPDT2	Internet Protocol Data Equipment	SFPs	408.49
ADA	230	W CHINDEN BLVD	11	SOFT	Software	Software	508.17
ADA	230 Total						3,441.01
ADA	233	S BRIDGE WAY	8	COBL	Central Office Building Infrastructure	SFPs	357.56
ADA	233	S BRIDGE WAY	8	CPE	Customer Premise Equipment	Ethernet switch	2,567.90
ADA	233	S BRIDGE WAY	8	FIBER	Fiber	Fiber	9,877.26
ADA	233	S BRIDGE WAY	8	IPDT2	Internet Protocol Data Equipment	FDPs	424.59
ADA	233	S BRIDGE WAY	8	POWR	Powering	Rectifiers & Batteries	1,011.29
ADA	233	S BRIDGE WAY	8	SOFT	Software	Software	518.22
ADA	233	S BRIDGE WAY	12	CAPI	Capitalized Interest	Interest	72.41
ADA	233 Total						14,829.23
ADA	234	W EMERALD ST	8	COBL	Central Office Building Infrastructure	SFPs	343.76
ADA	234	W EMERALD ST	8	CPE	Customer Premise Equipment	Ethernet switch	9,185.78
ADA	234 Total						9,529.54
ADA	235	W EMERALD ST	7	ACESS	Electronics – Access Central Office Equipmen	Ethernet switch	2,656.01
ADA	235	W EMERALD ST	7	CPE	Customer Premise Equipment	SFPs	456.55
ADA	235 Total						3,112.56
ADA	236	W GOLDEN TROUT	8	COBL	Central Office Building Infrastructure	SFPs	343.76
ADA	236	W GOLDEN TROUT	8	CPE	Customer Premise Equipment	Ethernet switch	2,518.39
ADA	236	W GOLDEN TROUT	8	FIBER	Fiber	Fiber	3,294.66
ADA	236	W GOLDEN TROUT	8	IPDT2	Internet Protocol Data Equipment	FDPs	405.86
ADA	236	W GOLDEN TROUT	8	POWR	Powering	Rectifier & Batteries	991.57
ADA	236	W GOLDEN TROUT	8	SOFT	Software	Software	507.93
ADA	236	W GOLDEN TROUT	12	CAPI	Capitalized Interest	Interest	25.11
ADA	236 Total						8,087.28
ADA	238	W BANNOCK ST	10	COBL	Central Office Building Infrastructure	SFPs	548.93
ADA	238	W BANNOCK ST	10	POWR	Powering	Power supply	676.89

County	Address #	Address St	Month	Category	Category Name	Descr - Field	Sum of End Cost Balance
ADA	**238 Total**						**1,225.82**
ADA	**239**	**S INDUSTRY WAY**	10	**CPE**	Customer Premise Equipment	**Ethernet switch**	2,523.17
ADA	**239**	**S INDUSTRY WAY**	10	**POWR**	Powering	**Rectifier & Batteries**	991.58
ADA	**239**	**S INDUSTRY WAY**	10	**SOFT**	Software	**Software**	508.25
ADA	**239 Total**						**4,023.00**
CANYON	**241**	**W ST LUKES**	10	**CPE**	Customer Premise Equipment	**Ethernet switch**	10,286.25
CANYON	**241**	**W ST LUKES**	10	**FIBER**	Fiber	**Fiber**	36,999.04
CANYON	**241**	**W ST LUKES**	10	**IPDT2**	Internet Protocol Data Equipment	**NID**	843.25
CANYON	**241**	**W ST LUKES**	10	**POWR**	Powering	**Rectifier & Batteries**	1,291.94
CANYON	**241**	**W ST LUKES**	10	**SOFT**	Software	**Software**	1,064.61
CANYON	**241 Total**						**50,485.09**
	Grand Total						**3,528,187.04**