

April 29, 2004

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IDAHO PUBLIC
UTILITIES COMMISSION



17933 N.W. Evergreen Pkwy
P.O. Box 1100
Beaverton, OR 97076

Ms. Jean D. Jewell
Secretary
Idaho Public Utilities Commission
P.O. Box 83720
Boise, Idaho 83720-0074

Dear Ms. Jewell:

VZ N-T-04-06

Enclosed for filing with the Commission is the application of Verizon Northwest for a broadband tax credit for 2002. Verizon requests that the Commission find the Company eligible to receive an Idaho tax credit and that the broadband equipment installed in 2002 meets the definition of qualified broadband equipment as set out in Idaho Code 63-3029I(3)(b).

- 1. Name and address of the applicant including a contact person in the event that there are questions regarding the application and its content.**
Dean Randall, P.O. Box 1100, Beaverton, Oregon 97075-1100.
Indicate whether the applicant is a telecommunications carrier, a commercial mobile service carrier, a cable or open video provider, a satellite carrier or other type of wireless carrier.
Verizon Northwest is a telecommunications carrier.
- 2. Identify the area or location where the equipment is installed in Idaho.** This equipment was installed during 2002 in the following Verizon exchanges in Idaho: Bayview, Bonners Ferry, Coeur d'Alene, Clark Fork, , Hayden Lake, Hope, Kellogg, Moscow, Mullan, Oldtown/Albeni, Orofino, Pinehurst, Plummer, Post Falls, Priest Lake, Priest River, Rathdrum, Sandpoint, Spirit Lake, St. Maries and Wallace.
- 3. Describe the type of broadband services offered to the public in Idaho.** The equipment installed in Idaho in 2002 is used to provide customers with DSL and high speed data (e.g., T-1) services.
- 4. State the network transmission rate in bits per second at which the subscribers to the relevant broadband services can receive and send.** See the attached document which provides the network transmission rates for the broadband equipment installed during 2002.
- 5. Provide a specific list of the equipment types that the application is requesting that the Commission determines is "qualified broadband equipment" as defined in Idaho Code 63-3029I(3)(b). List the brand, manufacturer, model numbers, and or other distinguishing features of the installed equipment.** See the attached work order description.
- 6. Provide the dates and time periods that the broadband equipment was installed in**

Idaho. See the attached work order description.

7. **Provide a written description (including the basic schematics or general drawings) of the relevant broadband network including a description of how the installed equipment is an "integral part" of the broadband network.** See the attached work order description and network diagrams.
8. **Quantify the percentage and number of potential Idaho customers that could be served with the Broadband equipment and the percentage and number of non-Idaho subscribers that will be/could be served by the broadband network.** See the attached worksheet containing the percentage and number of Idaho customers who could be served by broadband equipment in each exchange where broadband equipment was installed during 2002. No non-Idaho customers will be served by this broadband network.
9. **Enclose a statement certifying that the applicant has read the applicable statutes for broadband investment income tax credit and the applicant believes that the subject broadband equipment qualifies for the tax credit under Idaho Code 63-3029I.**
See the attached statement.

If you have any question concerning this filing, please contact me at (503) 629-2285.

Sincerely,



Dean Randall
Specialist - Regulatory

4. State the network transmission rate in bits per second at which the subscribers to the relevant broadband services can receive and send

OCx - Optical Carrier specification used in ATM/SONET the 'x' represents a multiple of 51.84Mbps transmission (OC3 = 3 x 51.84 Mbps, OC24 = 24 x 51.84 Mbps). **Mbps** - 1,000,000 bits/sec

ISDN-BRI - Integrated Services Digital Network - Basic Rate Interface. The data rate is typically 144 Kbps with two (2) B-channels to carry voice/data traffic and one (1) D-channel for signaling.

ISDN-PRI - Integrated Services Digital Network - Primary Rate Interface. The data rate is 1.544 Mbps and provides 23 B-channels to carry voice/data traffic and one (1) D-channel for signaling.

DSL - Digital Subscriber Line - is a communication technology that uses existing twisted-pair telephone lines to transport high-bandwidth data, such as Internet, multimedia, and video. SDSL and ADSL are the two varieties of DSL services. ADSL is drawing significant attention from service providers because it promises to deliver high-bandwidth data rates to dispersed locations with relatively small changes to the existing telephone company infrastructure at a reasonable cost. Download speeds can range from 128 Kbps to 6 Mbps from the service providers.

SONET - Synchronous Optical Network is designed to take advantage of high-speed transmission rates available with fiber. SONET is expected to eventually take the place of T-carrier facilities as the next generation of high speed time-division multiplexing. SONET speeds start as low as OC-1 (51.84 Mbps) to OC-48 (2.488 Gbps) and beyond. SONETs are generally designed as a closed loop 'ring' and are self-healing, if a break in fiber occurs, the transmissions are automatically rerouted back through the non-damaged portion of the network. SONET has redundancy built into its architecture.

8. Quantify the percentage and number of potential Idaho customers that could be served with the Broadband equipment and the percentage and number of non-Idaho subscribers that will be/could be served by the broadband network.

	Total Idaho Customer Lines	Percentage * Qualifying	Non Idaho Customer Lines
Bayview	2601	100%	0
Bonnars Ferry	5594	100%	0
Coeur D'Alene	29935	100%	0
Clark Fork	726	100%	0
Hayden Lake	12025	100%	0
Hope	822	100%	0
Kellogg	2423	100%	0
Moscow	18977	100%	0
Mullan	424	100%	0
Oldtown/Albeni	1525	100%	0
Orofino	4109	100%	0
Pinehurst	2430	100%	0
Plummer	1790	100%	0
Post Falls	13272	100%	0
Priest Lake	1723	100%	0
Priest River	2440	100%	0
Rathdrum	4734	100%	0
Sandpoint	18202	100%	0
Spirit Lake	1530	100%	0
St. Maries	4299	100%	0
Wallace	2450	100%	0
Total	132031	100%	0

* DSL is a distance sensitive technology that works over copper phone lines. Verizon DSL is only available to customers residing within 3 wire run miles (up to 18,000 feet) from their Verizon central office. Some wires are capable of handling DSL and others are not, even in the same area.

Idaho Broadband Certification

I hereby certify that representatives of Verizon Northwest Inc. (the applicant) have read the applicable statutes for broadband investment income tax credit and the applicant believes that the subject broadband equipment qualifies for the tax credit under Idaho Code 63-3029I.

A handwritten signature in cursive script that reads "Dean Randall".

Dean Randall
Specialist – Regulatory

2002

State of Idaho Broadband Investment

Summary Sheet

TOTAL

Work Sheet Description	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
2002 (Ports)	\$ 917,183	\$ 269,064	\$ 627,704
2002 (Fiber Term)	\$ 1,673,223	\$ 555,515	\$ 1,223,026
2002 (DSL, ATM)	\$ 725,123	\$ 48,336	\$ 667,719
2002 (Radio)	\$ 360,546	\$ 95,997	\$ 239,887
2002 (Copper)	\$ 1,257,380	\$ 1,027,329	\$ 376,761
2002 (Fiber)	\$ 631,462	\$ 356,260	\$ 255,252
2002 (Pairgain)	\$ 1,731,701	\$ 581,844	\$ 1,088,516

\$ 7,296,619 \$ 2,934,345 \$ 4,478,865

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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Hope	1150	3W001AQ	ADD PORTS DMS106 (HOPE) ADDS (6) DIGITAL TRUNKS TO THE HOPE C.O. EQUIPMENT LOCATION & DSX ASSIGNMENTS EQUIP PART # B/S/P B/S/P DSX-1 DESC PART # B/S/P B/S/P =====	10/23/02	\$ 12,680.41	\$ 4,912.85	\$ 7,767.56
DSI NT6X50AB CE-01/01/10-0 T-106/01/37 DSI NT6X50AB CE-01/01/10-1 T-106/01/38 DSI NT6X50AB CE-01/01/12-0 T-106/01/39 DSI NT6X50AB CE-01/01/12-1 T-106/01/40 DSI NT6X50AB CE-01/01/14-0 T-106/01/41 DSI NT6X50AB CE-01/01/14-1 T-106/01/42 ADD PORTS GTD5 8: THIS PROJECT ADDS 8 EDT-T1/B8ZS. ADDING AN EDT MODULE WIRED AND EQUIPPED WITH 8 T1'S. QUANTITIES WIRED OC12S: OC3S: EC-1S: DS3S: DS1S: 8							

Moscow	1220	3W001BM	QUANTITIES EQUIPPED OC12S: OC3S: EC-1S: DS3S: DS1S: 8 B8ZS: YES X NO_: T1_ QUAD T1_ EQUIPMENT LOCATION & DSX ASSIGNMENTS EQUIP PART # B/S/P B/S/P DSX-1 DESC DTU/TCU/FIU B/S/P =====	07/15/02	\$ 51,101.70	\$ 18,445.44	\$ 32,656.26
ADD PORTS DMS100 BU 12 T1/4 PRI (PSFL) ADDS 12 T1 B8ZS PORTS AND 4 PRI PORTS TO THE POST FALLS DMS100. EQUIPMENT LOCATION & DSX ASSIGNMENTS EQUIP PART # B/S/P B/S/P DSX-1 DESC PART # B/S/P B/S/P							

Post Falls	1280	7W001BC	T1/B8ZS NT6X50AB DTE-04/DTC-10/8-19 T-106/MS20/89-100 T1/PRI NT6X50AB DTEI-00/DTCI-04/16-19 T-105/MS67/17-20 =====	06/28/02	\$ 51,933.17	\$ 38,751.98	\$ 12,724.62
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Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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Priest Rvr	1310	3W001BB	ADD PORTS BU 6 - THIS PROJECT ADDS (6) DIGITAL TRUNKS TO THE PRIEST RIVER C.O EQUIP PART #	04/15/02	\$ 14,068.16	\$ 7,224.57	\$ 24,780.50
			DESC				
			DSI NT6X50AB CE-02/05/18-0 T-109/35/15				
			DSI NT6X50AB CE-02/05/18-1 T-109/35/16				
			DSI NT6X50AB CE-02/05/20-0 T-109/35/17				
			DSI NT6X50AB CE-02/05/20-1 T-109/35/18				
			DSI NT6X50AB CE-02/05/22-0 T-109/35/19				
			DSI NT6X50AB CE-02/05/22-1 T-109/35/20				
			ADD PORTS DMS10 10(RATHDRUM) ADDS (10) DIGITAL TRUNKS TO THE RATHDRUM C.O. EQUIPMENT LOCATION & DSX ASSIGNMENTS				
			EQUIP PART #				
			DESC				

Rathdrum	1320	7W001AG	DSI NT6X50AB CE-03/01/10-0 T-112/15/49	06/24/02	\$ 57,890.17	\$ 15,415.83	\$ 42,474.34
			DSI NT6X50AB CE-03/01/10-1 T-112/15/50				
			DSI NT6X50AB CE-03/01/12-0 T-112/15/51				
			DSI NT6X50AB CE-03/01/12-1 T-112/15/52				
			DSI NT6X50AB CE-03/01/14-0 T-112/15/53				
			DSI NT6X50AB CE-03/01/14-1 T-112/15/54				
			DSI NT6X50AB CE-03/01/16-0 T-112/19/21				
			DSI NT6X50AB CE-03/01/16-1 T-112/19/22				
			DSI NT6X50AB CE-03/01/18-0 T-112/19/23				
			DSI NT6X50AB CE-03/01/18-1 T-112/19/24				

Plant	1891	7W001BC	1891	7W001BC	02/13/02	\$ 377,634.22	\$ 62,477.25	\$ 277,105.53
Loc.								
Work Order								
Work Order Description								

ADD PORTS DMS10 6 (PINEHURST) PROVIDES 6 T1 B8ZS PORTS TO THE PINEHURST DMS10 QUANTITIES WIRED DS1S: 6

QUANTITIES EQUIPPED
 DS1S: 6
 B8ZS: YES X NO _ : T1 X QUAD T1 _

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP	EQUIP	EQUIP LOC	DSX-1	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
DS1	NT6X50AB	CE-03/01/10-0	T-201/MS30/JK 7				
DS1	NT6X50AB	CE-03/01/10-1	T-201/MS30/JK 8				
DS1	NT6X50AB	CE-03/01/12-0	T-201/MS30/JK 9				
DS1	NT6X50AB	CE-03/01/12-1	T-201/MS30/JK 10				
DS1	NT6X50AB	CE-03/01/14-0	T-201/MS30/JK 11				
DS1	NT6X50AB	CE-03/01/14-1	T-201/MS30/JK 12	07/30/02	\$ 31,765.12	\$ 7,876.92	\$ 23,888.20

ADD PORTS BU 72 - ADDS 40 EDT-T1/B8ZS PORTS AND 32 TR303 PORTS. EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP	EQUIP	EQUIP LOC	DSX-1	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
T1/B8ZS	DTUF-09/04.6/06.0-7	DTUF-09/04.7/07.0-7	DSX-004/MS54/JKS 81-88				
T1/B8ZS	DTUF-09/04.7/07.0-7	DTUF-09/04.8/08.0-7	DSX-004/MS54/JKS 89-96				
TR303	DTUF-09/45.0/08.0-7	DTUF-09/45.1/09.0-7	DSX-004/MS54/JKS 97-104				
TR303	DTUF-09/45.1/09.0-7	DTUF-09/45.2/10.0-7	DSX-004/MS54/JKS 105-112				
TR303	DTUF-09/45.2/10.0-7	DTUF-09/45.3/11.0-7	DSX-004/MS65/JKS 1-8				
T1/B8ZS	DTUF-09/05.4/12.0-7	DTUF-09/05.5/13.0-7	DSX-004/MS65/JKS 9-16				
T1/B8ZS	DTUF-09/05.5/13.0-7	DTUF-09/05.6/14.0-7	DSX-004/MS65/JKS 17-24				
T1/B8ZS	DTUF-09/05.6/14.0-7		DSX-004/MS65/JKS 25-32				
T1/B8ZS	DTUF-09/05.6/14.0-7		DSX-004/MS65/JKS 33-40				

Plant
Loc.
Code

Work Order
Work Order Description

Actual
In-Svc
Summary
TOTAL
Dollars
Summary
LABOR
Dollars
Summary
MATERIAL
Dollars

ADD PORTS GTD5 84 (COEUR D'ALENE)- ADDS 3 DS3 SPANS.
 QUANTITIES WIRED
 OC12S: OC3S: 3
 EC-1S: DS3S:
 DS1S:
 QUANTITIES EQUIPPED
 OC12S: OC3S: 3
 EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP DESC	EQUIP LOC FRM/PICM/TCU	DSX-3 B/S/P
DS3	PICF-00/PICM-264/26.4	T-1201/M/S05/JK 1
DS3	PICF-00/PICM-294/29.4	T-1201/M/S05/JK 2
DS3	PICF-00/PICM-304/30.4	T-1201/M/S05/JK 3

Cd'Alene 1891 7W001BD

11/08/02 \$ 264,021.99 \$ 96,847.19 \$ 167,331.63

TOTAL

\$ 917,183 \$ 269,064 \$ 627,704

2002

State of Idaho Broadband Investment

The following list of Verizon work orders which in general provided Fiber Optic Terminal equipment and/or plant investment and its associated installation labor. This equipment has the capability to allow the transmitting of signals rates of at least two hundred thousand (200,000) bits per second. The fiber optic terminal equipment and associated muxes provide customers from OC48 down to T-1s type of service. It is an integral part of a network that permits broadband signaling to occur. The equipment placed on the listed work orders was all placed into service within the physical borders of the State of Idaho. The location is further defined on the list by the tariff named exchange of the LEC.

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Bonnets Ferry	1010	3T001CW	ADD M13 MUX - ADDS (1) EL100 MULTIPLEXER TO PROVIDE ADDITION INTEROFFICE DS1 TO THE COPELAND RADIO HUT. PROJECT NARRATIVE FOR WO QUANTITIES WIRED OC12S: OC3S: EC-1S: DS3S: DS1S:28 QUANTITIES EQUIPPED OC12S: OC3S: EC-1S: DS3S: DS1S:28 B8ZS: YES X NO _ :T1 _ QUAD T1 _ EQUIPMENT LOCATION & DSX ASSIGNMENTS EQUIP EQUIP EQUIP LOC DSX-1 DSX-3 DESC PART # B/S/P B/S/P B/S/P ===== EL100 MUX ACX091 T-202/36 T-410/13/85-112 T-311/04/16 =====	06/21/02	\$ 7,957.71	\$ 5,000.00	\$ 3,119.70

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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PROVIDE 3 ADDITIONAL M13 MUXES - ADD (3) EL100/M13 MUX'S AT THE
 BAYVIEW CENTRAL OFFICE.
 EQUIPMENT LOCATION & DSX ASSIGNMENTS
 QUANTITIES WIRED
 OC12S: OC3S:
 EC-3S: DS3S: 3
 DS1S: 84

QUANTITIES EQUIPPED
 OC12S: OC3S:
 EC-1S: DS3S: 3
 DS1S: 84

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP DESC	EQUIP LOC	DSX-1	DSX-3				
=====	B/S/P	B/S/P	B/S/P				
EL-100	T-106/41	T-104/31/JKS 01-28	T-105/39/JK 4				
EL-100	T-106/43	T-104/01/JKS 29-56	T-105/39/JK 5				
EL-100	T-106/45	T-104/01/JKS 57-84	T-105/39/JK 6				
Bayview	1090	3T001BB		02/28/02	\$ 19,864.62	\$ 8,698.07	\$ 11,451.30

Plant Loc. Code Work Order Work Order Description
 1140 3T001DA PROVIDE M13 MUXES - ADD (3) EL100M13 MUXS IN THE HAYDEN LAKE
 CENTRAL OFFICE..
 EQUIPMENT LOCATION & DSX ASSIGNMENTS
 QUANTITIES WIRED
 OC12S: OC3S:
 EC-3S: DS3S: 3
 DS1S: 84

Actual In-Svc Summary TOTAL Dollars Summary LABOR Dollars Summary MATERIAL Dollars

QUANTITIES EQUIPPED
 OC12S: OC3S:
 EC-1S: DS3S: 3
 DS1S: 84

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP LOC DSX-1 DSX-3
 DESC B/S/P B/S/P B/S/P
 =====
 EL-100 RR-026/61 RR-023/01/JKS 1-28 RR-026/37/JK 1
 EL-100 RR-026/63 RR-023/01/JKS 29-56 RR-026/37/JK 2
 EL-100 RR-026/65 RR-023/01/JKS 57-84 RR-026/37/JK 3
 PROV 4 M13 MUXES AT HAYDEN LAKE - ADD (4) EL100M13 MUXS IN THE
 HAYDEN LAKE CENTRAL OFFICE.
 QUANTITIES WIRED
 OC12S: OC3S:
 EC-3S: DS3S: 4
 DS1S: 112

01/31/02 \$ 15,710.11 \$ 2,727.32 \$ 17,808.16

QUANTITIES EQUIPPED

OC12S: OC3S:
 EC-1S: DS3S: 4
 DS1S: 112
 EQUIPMENT LOCATION & DSX ASSIGNMENTS
 EQUIP LOC DSX-1 DSX-3
 DESC B/S/P B/S/P B/S/P
 =====
 EL-100 RR-026/24 RR-023/13/JKS 85-112 RR-026/36/JK 4
 EL-100 RR-026/26 RR-022/08/JKS 1-28 RR-026/36/JK 5
 EL-100 RR-026/28 RR-022/08/JKS 29-56 RR-026/36/JK 6
 EL-100 RR-026/30 RR-022/08/JKS 57-84 RR-026/36/JK 7

Hayden Lk 1140 3T001DK

11/15/02 \$ 26,370.21 \$ 13,400.18 \$ 12,970.03

Plant
Loc.
Code

Work Order

Work Order Description

Actual
In-Svc

Summary
TOTAL
Dollars

Summary
LABOR
Dollars

Summary
MATERIAL
Dollars

ADD DS3 TO NORTEL OC12 & M13 MUX - ADD 3 DS3S TO EXISTING OC-12
& 3 EL-100 MUX
EQUIPMENT LOCATION & DSX ASSIGNMENTS
QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S: 4
DS1S: 28

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S: 4
DS1S: 28

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP EQUIP LOC DSX-1 DSX-3
DESC B/S/P B/S/P B/S/P
=====

EL-100 MUX T-304/32 T-404/33/JKS 1-28 T-303/28/JK 1
EL-100 MUX T-304/34 T-404/33/JKS 29-56 T-303/28/JK 2 (FUTURE)
EL-100 MUX T-304/36 T-404/33/JKS 57-84 T-303/28/JK 3 (FUTURE)
ADD DS3S AND M13 MUX - ADD 3 DS3S TO EXISTING OC-12 & 1 EL-100
MUX.

EQUIPMENT LOCATION & DSX ASSIGNMENTS
QUANTITIES WIRED
OC12S: OC3S:
EC-3S: DS3S: 4
DS1S: 28

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S: 4
DS1S: 28

EQUIP EQUIP LOC DSX-1 DSX-3
DESC B/S/P B/S/P B/S/P
=====

NTI OC-12 T-106/30 N/A T-103/01/JKS 1-3

Mullan 1230 3T001AD

05/17/02 \$ 26,345.13 \$ 7,954.63 \$ 18,395.81

05/17/02 \$ 20,627.84 \$ 9,725.47 \$ 10,635.46

Plant
Loc.
Code

Work Order
Work Order Description

Actual
In-Svc

Summary
TOTAL
Dollars

Summary
LABOR
Dollars

Summary
MATERIAL
Dollars

ADD M13 MUXES POST FALLS - NARRATIVE: ADD M13 MUXES POST

QUANTITIES WIRED

OC12S: OC3S:

EC-1S: DS3S:

QUANTITIES EQUIPPED

OC12S: OC3S:

EC-1S: DS3S:

DS1S:

BKZS: YES _ NO _ ; T1 _ QUAD T1 _

EQUIP EQUIP EQUIP LOC DSX-1 DSX-3

DESC PART # B/S/P B/S/P B/S/P

=====

WIDE BANK 28 EZT3/ES T-104/42/1-7 T-106/07/29-56 T-103/34/1

WIDE BANK 28 EZT3/ES T-104/44/1-7 T-106/07/57-84 T-103/34/1

WIDE BANK 28 EZT3/ES T-104/46/1-7 T-106/07/85-112 T-103/34/1

WIDE BANK 28 EZT3/ES T-104/52/1-7 T-106/36/57/84 T-103/34/1

WIDE BANK 28 EZT3/ES T-104/54/1-7 T-106/36/85-112 T-103/34/1

PLACE DS3 CARDS & M13 MUXES -

NARRATIVE: THIS PROJECT ADDS SHELF #2 TO AN EXISTING OC-12, SIX

DS3

CARDS TO SHELF #2 AND THREE EL100 MUXES. THIS PROJECT

QUANTITIES WIRED

OC12S: OC3S:

EC-1S: DS3S:6

DS1S:84

QUANTITIES EQUIPPED

OC12S: OC3S:

EC-1S: DS3S:6

DS1S:84

EQUIPMENT LOCATION & DSX ASSIGNMENTS

Rathdrum

1320

3T001BG

EQUIP EQUIP EQUIP LOC DSX-1 DSX-3
DESC PART # B/S/P B/S/J B/S/P
=====

01/28/02

\$ 53,654.99

\$ 15,175.20

\$ 38,479.79

02/14/02

\$ 49,122.35

\$ 18,518.89

\$ 30,898.60

Plant
Loc.
Code

Work Order

Work Order Description
PROVIDE EL100 M13 MUX AT ST MARIES - ADD (1) EL100M13 MUX AT ST.
MARIES CENTRAL OFFICE.
EQUIPMENT LOCATION & DSX ASSIGNMENTS

Actual In-Svc
Summary TOTAL Dollars
Summary LABOR Dollars
Summary MATERIAL Dollars

QUANTITIES WIRED
OC12S: OC3S:
EC-3S: DS3S: 1
DS1S: 28

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S: 1
DS1S: 28

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP EQUIP LOC DSX-1 DSX-3
DESC B/S/P B/S/P B/S/P
=====

EL-100
AXX239G10 T-501/42 T-504/06/JKS 57-84 T-501/18/JK 16
ADD M13 MUX - ADDS (1) EL100 MULTIPLEXER TO PROVIDE ADDITION
INTEROFFICE DS1 TO THE SANDPOINT C.O.

QUANTITIES WIRED

OC12S: OC3S:
EC-1S: DS3S:
DS1S: 28

QUANTITIES EQUIPPED

OC12S: OC3S:
EC-1S: DS3S:
DS1S: 28
B8ZS: YES X NO _ ; T1 _ QUAD T1 _

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP EQUIP EQUIP LOC DSX-1 DSX-3
DESC PART # B/S/P B/S/P B/S/P
=====

Schweitzer 1358 3T001AG EL100 MUX ACX091 T-103/11 T-103/31/1-28 T-103/19/ 05/30/02 \$ 9,531.85 \$ 5,486.65 \$ 4,045.20

07/26/02 \$ 10,801.00 \$ 6,597.91 \$ 4,203.09

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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ADD DS3S AND M13 MUX - NARRATIVE ADD 3 DS3S TO EXISTING OC-12 & 1 EL-100 MUX.
 EQUIPMENT LOCATION & DSX ASSIGNMENTS
 QUANTITIES WIRED
 OC12S: OC3S:
 EC-3S: DS3S: 4
 DS1S: 28

QUANTITIES EQUIPPED
 OC12S: OC3S:
 EC-1S: DS3S: 4
 DS1S: 28

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP	EQUIP LOC	DSX-1	DSX-3
DESC	B/S/P	B/S/P	B/S/P
=====	=====	=====	=====
NTI OC-12	T-399/30	N/A	T-406/01/JKS 1-3
EL-100 MUX	T-401/17	T-406/41/JKS 57-84	T-406/01/JK 24

Wallace	1380	3T001AU	05/17/02	\$ 25,314.96	\$ 8,636.52	\$ 16,693.60
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Plant
Loc.
Code

Work Order

Actual
In-Svc

Summary
TOTAL
Dollars

Summary
LABOR
Dollars

Summary
MATERIAL
Dollars

Work Order Description
UPGRADE OC-12 TO OC-48 - CRALIDXX - PLMRDXX - NGHLDXR -
TEKOWAX -1. UPGRADES THE EXISTING FUJITSU FLM-600 FOUR NODE
RING, COEUR
DALENE - PLUMMERWORLEY - NIGHTS HILL - TEKOA, TO AN OC-48 TO
ADD
ADDITIONAL CAPACITY. THE EXISTING OC-12 IS FULL.

QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S: 36
DS1S:

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S: 36
DS1S:

FIBER RING CONFIGURATION

. BIDIRECTIONAL LINE-SWITCHED RING _X_

OF NODES ON MAIN RING _4_

NODE CLI: _CRALIDXXH74_ NODE NUMBER: _1_
NODE CLI: _PLMRDXXH39_ NODE NUMBER: _2_
NODE CLI: _TEKOIDXXH33_ NODE NUMBER: _3_

Location

1440

3T001ED

11/22/02 \$ 112,702.25 \$ 35,665.88 \$ 76,860.36

Plant
Loc.
Code

Work Order

Actual
In-Svc
Summary
TOTAL
Dollars
Summary
LABOR
Dollars
Summary
MATERIAL
Dollars

Work Order Description
PROVIDE 12 ADDITIONAL M13 MUXES - NARRATIVE: ADD (12) EL-100
MUXS IN COEUR DALENE, ID.
EQUIPMENT LOCATION & DSX ASSIGNMENTS
QUANTITIES WIRED
OC-12S: OC3S:
EC-3S: DS3S: 12
DS1S: 336

QUANTITIES EQUIPPED
OEC-3S: DS3S: 12
EDS1S: 336

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP EQUIP LOC DSX-1 DSX-3
DESC B/S/P B/S/P B/S/P
=====

EL-100 T-810/05 DSX-013/52/JKS 1-28 T-802/69/JK 35
EL-100 T-810/07 DSX-013/52/JKS 29-56 T-802/69/JK 36
EL-100 T-810/09 DSX-013/52/JKS 57-84 T-802/69/JK 37
EL-100 T-810/11 DSX-013/52/JKS 85-112 T-802/69/JK 38
EL-100 T-810/13 DSX-013/57/JKS 1-28 T-802/69/JK 39
ADD 15 DS3S TO OC-48 RING - ADD 24 DS3S AT COEUR DALENE, ID.
EQUIPMENT LOCATION & DSX ASSIGNMENTS

QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S: 24
DS1S:

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP EQUIP LOC DSX-1 DSX-3
DESC B/S/P B/S/P B/S/P
=====

OC-48 NTI T-904/01 N/A T-805/05/JKS 1-24

Cd/Alene

1440 3T001EEF

02/21/02 \$ 89,693.07 \$ 37,155.38 \$ 57,609.74

Cd/Alene

1440 3U001BL

01/31/02 \$ 6,825.67 \$ 1,985.11 \$ 83,078.72

Plant
Loc.
Code

Work Order

Actual
In-Svc

Summary
TOTAL
Dollars

Summary
LABOR
Dollars

Summary
MATERIAL
Dollars

Work Order Description
PROV OC-48 TO AT&T POP OF GROWTH - NARRATIVE: ADD (2) NORTEL
OC-48 FOTS. THIS IS A TWO NODE OC-48 RING
INVOLVING THE COEUR DALENE TOLL CENTER AND AT&T POP.
NTI QUOTE:T-32810. THE NORTEL SYNERGY PROGRAM WAS
APPLIED EQUIPMENT
QUANTITIES WIRED
OC12S: OC3S:
STS-1S: DS3S: 24 PER SITE
DS1S:

QUANTITIES EQUIPPED
OC12S: OC3S:
STS-1S: DS3S: 24 PER SITE
DS1S:

EQUIPMENT LOCATION & DSX ASSIGNMENTS FOR COEUR DALENE CO.
OC-48 CILLI CODE:CDALIDXX H68

CdAlene

1440

7T001BD

EQUIP EQUIP EQUIP LOC DSX-3
DESC PART # B/S B/S/P
===== =====
DSX-3 PANEL 010-0000-1448 T-406/24 T-802/30/1-48

03/21/02 \$ 153,641.29 \$ 32,758.00 \$ 122,856.66

Plant
Loc.
Code

Work Order

Actual
In-Svc

Summary
TOTAL
Dollars

Summary
LABOR
Dollars

Summary
MATERIAL
Dollars

Work Order Description
UPGRADE OC-12 TO OC-48 - CRALIDXX - PLMRDXX - NGHLDXR -
TEKOWAX - UPGRADE FLM-600 OC-12 TO FLM-2400 OC-48 BETWEEN
CRALIDXX - PLMRDXX - NGHLDXR - TEKOWAX.
FIBER DISTRIBUTION PANEL ASSIGNMENTS
QUANTITIES WIRED
OC12S: 1 OC3S: 1
EC-1S: DS3S: 24
DS1S:

QUANTITIES EQUIPPED
OC12S: 1 OC3S: 1
EC-1S: DS3S: 3
DS1S:

FIBER DISTRIBUTION PANEL ASSIGNMENTS

.FDP EQUIP EQUIP FACILITY
B/S/C DESC B/S/P CBL DES/FIBER
===== =====
T-107/01/11-12,17-18 FLM-2400 T-207/11 FT120/11-12,17-18
T-107/01/1-4 FLM-2400 T-207/11 FT?/?
T-107/02/3-6 FLM-2400 T-207/11 FT102/1-4

Plummer

1610

3T001CC

11/22/02

\$ 74,647.56 \$ 17,876.67 \$ 56,682.88

Location	Plant	Work Order	Work Order Description	Actual	Summary	Summary	Summary
	Loc.			In-Svc	TOTAL	LABOR	MATERIAL
	Code				Dollars	Dollars	Dollars

UPGRADE OC-12 TO OC-48 - CRALIDX - PLMRDXX - NGLLIDX -
 TEKOWAX - FLM-600 OC-12 TO FLM-2400 OC-48
 EQUIPMENT LOCATION & DSX ASSIGNMENTS
 QUANTITIES WIRED
 OC12S: OC3S:
 EC-1S: 6 DS3S: 6
 DS1S:

QUANTITIES EQUIPPED
 OC12S: OC3S:
 EC-1S: 6 DS3S: 6
 DS1S:

FIBER DISTRIBUTION PANEL ASSIGNMENTS

.FDP	EQUIP	EQUIP	FACILITY
B/S/C	DESC	B/S/P	CBL DES/FIBER
=====	=====	=====	=====
T-301/1/1-4	FLM-2400	T-207/10	???????

Nights Hill	1611	3T001AF	EQUIPMENT LOCATION & DSX ASSIGNMENTS	11/22/02	\$ 73,853.56	\$ 22,393.89	\$ 51,371.66
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ADD ALCATEL D448 CHANNEL BANK HOODOO MTN - THIS PROJECT
 ADDS AN ALCATEL D448 CHANNEL BANK TOWARD THE COEUR D'
 ALENE TOLL CENTER.
 .EQUIPMENT EQUIP LOC DS1 JACK DS3 JACK
 .DESCRIPTION PART# BAYMS/POS BAYMS/POS BAYMS/POS
 =====
 ALCATEL D448 628013000 T-200/01 T-102/28/49-50 N/A

Hooodoo Mtn	1650	3T001AL		09/30/02	\$ 35,742.82	\$ 21,473.07	\$ 14,428.58
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Plant
Loc.
Code

Work Order
Work Order Description

Actual
In-Svc
Summary
TOTAL
Dollars
Summary
LABOR
Dollars
Summary
MATERIAL
Dollars

ADD M13 MUX - NARRATIVE: THIS PROJECT ADDS (1) EL100
MULTIPLEXER TO PROVIDE ADDITION
INTEROFFICE DS1 TO THE BONNERS FERRY CO.
QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S:
DS1S:28

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S:
DS1S:28
B8ZS: YES X NO _ ; T1 _ QUAD T1 _

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP EQUIP EQUIP LOC DSX-1 DSX-3
DESC PART# B/S/P B/S/P B/S/P
===== B/S/P
EL100 MUX ACX091 MISC-001/37 MISC-001/07/1-28 MISC-001/12

Bonnors Ferry 1810 3T001AD

05/21/02 \$ 6,931.62 \$ 2,148.17 \$ 4,783.45

Plant
Loc.
Code

Work Order

Work Order Description
ADD DS3S AND M13 MUX - ADD 3 DS3S TO EXISTING OC-12 & 1 EL-100
MUX.

PROJECT NARRATIVE FOR WO

QUANTITIES WIRED
OC12S: OC3S:
EC-3S: DS3S: 4
DS1S: 28

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S: 4
DS1S: 28

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP	EQUIP LOC	DSX-1	DSX-3
DESC	B/S/P	B/S/P	B/S/P
====	====	====	====
NT1 OC-12	T-212/28	N/A	T-201/01/JKS 1-3
EL-100 MUX	T-205/32	T-201/39/JKS 1-28	T-201/01/JK 24

Pinehurst 1870 3T001AU

Actual In-Svc
Summary TOTAL Dollars
Summary LABOR Dollars
Summary MATERIAL Dollars

05/17/02 \$ 25,834.71 \$ 7,034.66 \$ 18,800.05

Location Plant
Loc. Code

Work Order Work Order Description

Actual In-Svc Summary TOTAL Dollars Summary LABOR Dollars Summary MATERIAL Dollars

PROVIDE OC-12 HOPE - THIS PROJECT PROVIDES A NORTEL 3400 OC 12 SYSTEM NODE ON A SYSTEM THAT WILL HAVE NODES LOCATED AT CLARK FORK AND HOPE. EACH LOCATION WILL BE EQUIPPED WITH CARDS FOR 3 DS3S. EACH LOCATION WILL HAVE TWO M13 MUXS PROVIDED FOR DS1 INPUT. THIS WILL BE CONFIGURED AS A BLSR RING AND WILL HAVE ONLY 1 DS3 TURNED UP INITIALLY BETWEEN EACH SITE.

QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S: 3
DS1S:

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S: 3
DS1S:
B8ZS: YES _ NO _ ; T1 _ QUAD T1 _

FIBER DISTRIBUTION PANEL ASSIGNMENTS

Clark Fork 1030 3T001AT

10/30/02 \$ 56,649.45 \$ 20,252.22 \$ 37,273.80

Location

Plant
Loc.
Code

Work Order
Code

Work Order Description

Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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NARRATIVE:
 THIS PROJECT PROVIDES A NORTEL 3400 OC-12 SYSTEM NODE ON A SYSTEM THAT WILL HAVE NODES LOCATED AT CLARK FORK AND HOPE. EACH LOCATION WILL BE EQUIPPED WITH CARDS FOR 3 DS3S EACH LOCATION WILL HAVE TWO M13 MUXS PROVIDED FOR DS1 INPUT. THIS WILL BE CONFIGURED AS A BLSR RING AND WILL HAVE ONLY 1 DS3 TURNED UP INITIALLY BETWEEN EACH SITE.

QUANTITIES WIRED
 OC12S: OC3S:
 EC-1S: DS3S: 3
 DS1S:

QUANTITIES EQUIPPED
 OC12S: OC3S:
 EC-1S: DS3S: 3
 DS1S:
 B8ZS: YES _ NO _ ; T1 _ QUAD T1 _

FIBER DISTRIBUTION PANEL ASSIGNMENTS

Hope 1150 3T001AH

10/30/02 \$ 56,276.90 \$ 19,836.63 \$ 37,392.42

Plant
Loc.
Code

Work Order
Work Order Description

Actual
In-Svc

Summary
TOTAL
Dollars

Summary
LABOR
Dollars

Summary
MATERIAL
Dollars

Paradise Ridge 1120 7T001AB

PROVIDE OC-12 FOT TO MOSCOW - THIS PROJECT REPLACES THE
EXISTING MDR-11 RADIO TERMINAL
TO PARADISE RIDGE WITH AN FLM-600 TERMINAL.
LOC-A: PDRGIDXR ; LOC-Z: MSCWIDXX
FIBER CABLE: F0004 ; COUNT: 41-44
PROTECTION: XMN: 42 ; REC: 41 . WORKING: XMN 44 . REC 43
LENGTH: (KFT): 34.7 ; MODE OF OPERATION SM
DS3S EQUIPPED: 12 ; DS1S EQUIPPED:
B8ZS CAP: YES ; NO ; T1 ; T2
NARRATIVE: THIS PROJECT REPLACES THE EXISTING MDR-11 RADIO
TERMINAL
TO PARADISE RIDGE WITH AN FLM-600 TERMINAL.
. EQUIPMENT EQUIP LOC DS1 JACK DS3 JACK
. DESCRIPTION PART# BAYMS/POS BAYMS/POS BAYMS/POS
=====

10/17/02 \$ 60,104.49 \$ 25,604.78 \$ 34,499.70

Moscow 1220 3T001EE

PROVIDE OC-12 TO PARADISE RIDGE - THIS PROJECT REPLACES THE
EXISTING MDR-11 RADIO TERMINAL
TO PARADISE RIDGE WITH AN FLM-600 TERMINAL.
LOC-A: MSCWIDXX ; LOC-Z: PDRGIDXR
FIBER CABLE: F0004 ; COUNT: 41-44
PROTECTION: XMN: 41 ; REC: 42 . WORKING: XMN 43 . REC 44
LENGTH: (KFT): 34.7 ; MODE OF OPERATION SM
DS3S EQUIPPED: 12 ; DS1S EQUIPPED:
B8ZS CAP: YES ; NO ; T1 ; T2
NARRATIVE: THIS PROJECT REPLACES THE EXISTING MDR-11 RADIO
TERMINAL
TO PARADISE RIDGE WITH AN FLM-600 TERMINAL.
. EQUIPMENT EQUIP LOC DS1 JACK DS3 JACK
. DESCRIPTION PART# BAYMS/POS BAYMS/POS BAYMS/POS
=====

10/17/02 \$ 53,135.38 \$ 21,087.03 \$ 32,048.34

Plant
Loc.
Code

Work Order

Actual
In-Svc
Summary
TOTAL
Dollars
Summary
LABOR
Dollars
Summary
MATERIAL
Dollars

Work Order Description
PROV NORTEL DS3 CARDS OC-48 TO SANDPOINT - EQUIPS AN NTI OC-48
RING BETWEEN
COEUR D'ALENE AND SANDPOINT W/(1) DS3 MAPPER CARD.
AND (4) DS3 INTERFACE CARDS. THIS PROJECT ADDS ONE DS3-
CARD WITH 3 DS

QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S:48
DS1S:

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S:1
DS1S:
B8ZS: YES _ NO _ ; T1 _ QUAD T1 _
REPL NEC560 WITH NORTEL OC-48 -

Cd/Alene 1440 3T001EV

12/15/02 \$ 2,946.75 \$ 1,572.07 \$ 1,374.68

QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S: 48
DS1S:

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S: 15
DS1S:

EQUIP EQUIP LOC DSX-1 DSX-3
DESC PART# B/S/P B/S/P B/S/P
=====
NTI OC-48 NTZH50HF T-602/01 T-103/68/01-24
T-103/62/25-48
EL-100 AXX239G40 T-104/56 T-106/63/01-28 T-103/30/14
EL-100 AXX239G40 T-104/58 T-106/63/29-56 T-103/30/15
EL-100 AXX239G40 T-104/60 T-106/63/57-84 T-103/30/16

Post Falls 1280 3T001EK

TERMINAL CLLI CODE:PSFLIDXX H38

08/09/02 \$ 78,228.68 \$ 19,805.70 \$ 58,422.98

Location

Plant
Loc.
Code

Work Order

Work Order Description

Actual
In-Svc

Summary
TOTAL
Dollars

Summary
LABOR
Dollars

Summary
MATERIAL
Dollars

ADD DS3 CARD FLM-150 TO ADELPHIA - NARRATIVE: THIS PROJECT
EQUIPS AN FLM-150 W/(1) DS3 AT THE
COEUR D'ALENE CENTRAL OFFICE AND (1) DS3 IN THE WALL MOUNT
FLM-150 CABINET AT THE CUSTOMER SITE OF ADELPHIA.
QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S:1 AT CO AND 1 AT CUSTOMER LOCATION.
DS1S:

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S:1 AT CO AND 1 AT CUSTOMER LOCATION.
DS1S:
B8ZS: YES _ NO _ ; T1 _ QUAD T1 _

POINT-TO-POINT FIBER
LOC A CLLI:CRALIDXXH58 LOC Z CLLI:CRALIDFSH30

Cd\Alene

1440

3T001EL

WORKING FIBER

06/22/02 \$ 7,850.94 \$ 5,033.68 \$ 2,817.26

Location

Plant
Loc.
Code

Work Order

Work Order Description

Actual
In-Svc

Summary
TOTAL
Dollars

Summary
LABOR
Dollars

Summary
MATERIAL
Dollars

ESTAB NORTEL OC-3 TO CENTER PARTNERS - NARRATIVE: PROVIDE
 NORTEL OPTERA METRO 3400 OC-3 FOR CALL PARTNERS.
 EQUIPMENT LOCATION & DSX ASSIGNMENTS
 QUANTITIES WIRED
 OC12S: OC3S:
 EC-1S: DS3S: 3
 DS1S:

QUANTITIES EQUIPPED
 OC12S: OC3S:
 EC-1S: DS3S: 3
 DS1S:
 B8ZS: YES _ NO _ ; T1 _ QUAD T1 _

EQUIPMENT LOCATION & DSX ASSIGNMENTS
 EQUIP EQUIP EQUIP LOC DSX-1 DSX-3
 DESC PART# B/S/P B/S/P B/S/P
 =====
 NORTEL OC-3 NTZP61FB RME-02/02 RME-06/54/13-15

Post Falls 1280-169 3T001EH

03/21/02 \$ 46,049.12 \$ 6,360.59 \$ 43,407.59

Plant
Loc.
Code

Work Order

Actual
In-Svc

Summary
TOTAL
Dollars

Summary
LABOR
Dollars

Summary
MATERIAL
Dollars

Work Order Description
ESTAB NORTTEL OC-3 TO CENTER PARTNERS - NARRATIVE: PROVIDE
NORTTEL OPTERA METRO 3400 OC-3 FOR CALL PARTNERS.
EQUIPMENT LOCATION & DSX ASSIGNMENTS
PROVIDE A NORTTEL OC-3 SYSTEM TO BE PLACED BETWEEN THE
PLEASANT VIEW
ESA SITE AND THE NEW CENTER PARTNERS CALL CENTER AT 784 S
CLEARWATER
LOOP, POST FALLS, ID. PROVIDE DSX CROSS CONNECT PANELS AS
NECESSARY.
OBTAIN NECESSARY EPR FOR EQUIPMENT PRIOR TO ORDERING, AND
COPY OF
VENDOR QUOTE FROM THE PLANNER. ALSO PROVIDE AN EL-100 M13
MUX.
FIBER PANEL, POWER, ETC AS NEEDED TO PROVIDED 2 DS3 AND 28
DS1S.
QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S: 2
DS1S: 28
QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S: 3
DS1S: 28
B8ZS: YES _ NO _ : T1 _ QUAD T1 _

Post Falls

1280

3T001EJ

03/21/02

\$ 52,070.58

\$ 7,298.76

\$ 43,747.00

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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UPGRADE OC-3 TO OC-12 - UPGRADE OC-3 TO OC-12 AND ADD (3) DS3'S
& 28 DS1'S.
AT THE BAYVIEW C.O. THIS PROJECT ADDS A NEW NORTEL OC-48 RING
WITH NODES AT COEUR DALENE,
ATHOL, SANDPOINT, NEWPORT AND SPIRIT LAKE. COEUR DALENE WILL
BE
EQUIPPED WITH 36 DS3S AND 24 M13 MUXES. SANDPOINT WILL HAVE
24 DS3'S
AND 12 M13 MUXES, NEWPORT WILL HAVE 12 DS3'S AND 4 M13 MUXES.
ATHOL
WILL HAVE A NODE WITH NO DS3 DROPS, BUT WILL ACT AS A
REGENERATOR.

QUANTITIES WIRED
OC12S: OC3S:
EC-3S: DS3S: 3
DS1S: 28

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S: 3
DS1S: 28

EQUIPMENT LOCATION & DSX ASSIGNMENTS

Bayview	1090	3T001AU	EQUIP	EQUIP LOC	DSX-1	DSX-3	04/22/02	\$ 31,711.61	\$ 8,422.49	\$ 23,337.46
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Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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PLACE OC-12 NODE & M13 MUXES - NARRATIVE PROVIDE NTI OC-12 & 3
 EL-100 MUXS IN PRIEST RIVER, ID.
 THIS PROJECT ADDS A NEW NORTEL OC-48 RING WITH NODES AT
 COEUR DALENE,
 ATHOL, SANDPOINT, NEWPORT AND SPIRIT LAKE. COEUR DALENE WILL
 BE
 EQUIPPED WITH 36 DS3S AND 24 M13 MUXES. SANDPOINT WILL HAVE
 24 DS3S
 AND 12 M13 MUXES, NEWPORT WILL HAVE 12 DS3S AND 4 M13 MUXES.
 ATHOL

QUANTITIES WIRED
 OC12S: OC3S:
 EC-3S: DS3S: 9
 DS1S: 84

QUANTITIES EQUIPPED
 OC12S: OC3S:
 EC-1S: DS3S: 9
 DS1S: 84

Priest Rvr	1310	3T001AY	EQUIPMENT LOCATION & DSX ASSIGNMENTS EQUIP EQUIP LOC DSX-1 DSX-3 DESC B/S/P B/S/P B/S/P ===== NTI OC-12 T-1111Z9 N/A T-106/31/JKS 1-6 =====	01/31/02	\$ 67,651.05	\$ 23,054.12	\$ 47,844.87
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Location Plant
 Code Loc.
 Work Order Work Order Description

Actual In-Svc
 Summary TOTAL Dollars
 Summary LABOR Dollars
 Summary MATERIAL Dollars

PROV NORTEL DS3 CARDS OC-12 TO BNFYIDXX AND OC48 TO CRALIDXX -
 THIS PROJECT ADDS ONE DS3 CARD TO THE NORTEL OC:12 SNPNIDXX -
 BNFYIDXX AND ANOTHER TO THE OC-48 SNPNIDXX - CRALIDXX. THIS IS
 TO REPLACE THE
 DS3 CAPACITY USED FOR VADI DSL TRAFFIC.

QUANTITIES WIRED
 OC12S: OC3S:
 EC-1S: DS3S:6
 DS1S:

QUANTITIES EQUIPPED
 OC12S: OC3S:
 EC-1S: DS3S:6
 DS1S:
 B8ZS: YES X NO _ ; T1 _ QUAD T1 _

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP DESC	EQUIP PART #	EQUIP LOC B/S/P	DSX-1 B/S/P	DSX-3 B/S/P	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
OC12	NT4K1930	T-209/30/7-12	NA	T-007/49/19	12/15/02	\$ 8,243.53	\$ 6,140.79	\$ 2,102.74

Sandpoint

1350

3T001GV

Plant
Loc.
Code

Work Order

Actual
In-Svc

Summary
TOTAL
Dollars

Summary
LABOR
Dollars

Summary
MATERIAL
Dollars

Work Order Description
PROV NORTEL OC3C TO ELI AT AT&T, SOI - NARRATIVE: ESTABLISH NTI
OM3400 OC-12 NODE EW AN OC3C & (1) DS3
AT THE STATE OF IDAHO - "DEPARTMENT OF TRANSPORTATION".

THE PROJECTS INVOLVED ESTABLISHES AN OC-12 BETWEEN THE
STATE OF IDAHO
600 PRAIRIE LOCATION AND THE COEUR DALENE TOLL CENTER. THIS
WILL BE
USED TO PROVIDE AN OC3C SYSTEM BETWEEN THE AT&T POP AND THE
600 PRAIRI
SITE. ONE OF THE PROJECTS WILL PROVIDE OPTICAL CONNECTION
EQUIPMENT A
THE AT&T POP. FINALLY, A DS3 WILL BE PROVIDED BETWEEN THE TOLL
CENTER
AND THE PRAIRIE SITE.

QUANTITIES WIRED

OC12S: OC3S: 1 (TO AT&T POP)

EC-1S: DS3S: 3 (TO CDAL TOLL)

DS1S:

QUANTITIES EQUIPPED

OC12S: OC3S: 1 (TO AT&T POP)

EC-1S: DS3S: 1 (TO CDAL TOLL)

DS1S:

ADD FUJITSU ADX 600 AT CACTUS COMPUTER - NARRATIVE: THIS WORK
ORDER ADDS A FUJITSU FLASH 600ADX OC-12 TERMINAL
IN THE MOSCOW C.O. AND ALSO AT CACTUS COMPUTER. THE
EXISTIN
FLM150 WILL BECOME AN OC3 DROP FROM THIS TERMINAL.

QUANTITIES WIRED

OC12S:1 OC3S:1

EC-1S: DS3S:12

DS1S:28

QUANTITIES EQUIPPED

OC12S: OC3S:1

EC-1S: DS3S:12

DS1S:28

BZS: YES _ NO _ ; T1 _ QUAD T1 _

Hayden Lk

1140-240 3T001DJ

08/30/02 \$ 37,171.87 \$ 14,852.93 \$ 23,606.22

Moscow

1220

3T001EJ

08/02/02 \$ 52,681.96 \$ 33,152.60 \$ 19,529.36

Plant
Loc.
Code

Work Order

Actual In-Svc
Summary TOTAL Dollars
Summary LABOR Dollars
Summary MATERIAL Dollars

Work Order Description
PROV NORTEL OC3C TO ELI AT AT&T, SOI - NARRATIVE: THIS PROJECT
ADDS A NORTEL OM3400/OC-12 AT THE COEUR DALENE
TOLL CENTER. THIS WILL PROVIDE FOR AN OC3C TO ELI AT AT&T
POP.

QUANTITIES WIRED
OC12S: OC3S: 1 (TO AT&T POP)
EC-1S: DS3S: 1 (TO D.O.T.)
DS1S:

QUANTITIES EQUIPPED
OC12S: OC3S: 1 (TO AT&T POP)
EC-1S: DS3S: 1 (TO D.O.T.)
DS1S:

B8ZS: YES _ NO _ : T1 _ QUAD T1 _

Cd/Alene 1440 3T001EQ

08/30/02 \$ 94,095.58 \$ 22,569.72 \$ 74,951.80

ADD (1) DS3 TO COFFMAN ENGINEERING FROM C DAL SO. - OC-3
EXPRESS - NARRATIVE: PROVIDE 3RD DS3 TO COFFMAN ENGINEERING
QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S: 0
DS1S:

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S: 1
DS1S:

Cd/Alene 1041 3U001AN

01/04/02 \$ 5,773.62 \$ 1,293.41 \$ 4,480.21

ADD DS3 CARD TO FUJITSU FLM-150 FOR CACTUS COMPUTE -
NARRATIVE: THIS PROJECT ADDS CARDS TO PROVIDE (1) ADDITIONAL
DS3
. TO CACTUS COMPUTER, 211 S. MAIN STREET. THE FLM-150 TERMINALS
ARE ALREADY WIRED. THIS WILL BE EQUIPPING GROUP 4.

Moscow 1220 3T001EG

01/22/02 \$ 6,687.72 \$ 1,025.25 \$ 5,662.47

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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ESTABLISH M13 MUXES FOR FIBER TO COPPER MOVE - NARRATIVE: ADD
 (3) EL100M13 MUXS IN THE POST FALL CO
 THIS PROJECT PLACES M13 MULTIPLEXORS TO BE USED IN
 CONVERTING COPPER
 DS1S TO FIBER FOR THE CENTER PARTNERS CALL CENTERS AT POST
 FALLS AND
 COEUR D'ALENE IDAHO.

QUANTITIES WIRED
 OC12S: OC3S:
 EC-3S: DS3S: 3
 DS1S: 84

QUANTITIES EQUIPPED
 OC12S: OC3S:
 EC-1S: DS3S: 3
 DS1S: 84

EQUIPMENT LOCATION & DSX ASSIGNMENTS

Post Falls	1280	3T001EQ	EQUIP DESC	EQUIP LOC B/S/P	DSX-1 B/S/P	DSX-3 B/S/P	09/27/02	\$ 20,232.95	\$ 12,484.39	\$ 7,748.56
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Plant
Loc.
Code

Work Order
Work Order Description

Actual
In-Svc
Summary
TOTAL
Dollars
Summary
LABOR
Dollars
Summary
MATERIAL
Dollars

ADD DS1 CARDS TO FUJITSU FLM-150 TO ADELPHIA -
PLACE DS1 CARDS IN EACH NODE OF THIS TWO NODE RING TO
PROVIDE 28 DS1'S
END TO END.

QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S:
DS1S:28 AT CO & 28 AT REMOTE SITE.

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S:
DS1S:28 AT CO LOCATION & 28 AT REMOTE SITE.
B8ZS: YES _ NO _ ; T1 _ QUAD T1 _

Cd/Alene 1440 3T001EK
FLM-150 SH FC9612SF11 710/27/A11-A18 DSX-01317/57-84

05/16/02 \$ 15,565.46 \$ 11,368.35 \$ 4,197.11

TOTAL

\$ 1,673,223 \$ 555,515 \$ 1,223,026

2002

State of Idaho Broadband Investment

The following list of Verizon work orders which in general provided DSL, ATM and Total Access equipment and/or plant investment and its associated installation labor. This equipment has the capability to allow the transmitting of signals rates of at least two hundred thousand (200,000) bits per second. The DSL, ATM and Total Access terminal equipment provide customers from DSL and T-1 type of service. It is an integral part of a network that permits broadband signaling to occur. The equipment placed on the listed work orders was all placed into service within the physical borders of the State of Idaho. The location is further defined on the list by the tariff named exchange of the LEC.

Location	Plant Loc. Code	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
		EST CBX500 MULTISERVICE SW - MOSCOW, ID - PROVIDES A NEW LUCENT CBX500 SWITCH IN THE MOSCOW, ID, CENTRAL OFFICE. PROVIDES FOR THE NEW CBX500 SHELF, COMMON EQUIPMENT AND I/O MODULES. ALSO PROVIDED FOR OC3C IWU MODULES FOR THE TWO EXISTING BX90 NARRATIVE: ADD PORTS ATM QUANTITIES WIRED OC12S: OC3S: 12 EC-1S: DS3S: 12 DS1S: 8 QUANTITIES EQUIPPED OC12S: OC3S: 12 EC-1S: DS3S: 16 DS1S: 8 B8ZS: YES _ NO _ T1 _ QUAD T1 _				
		FIBER DISTRIBUTION PANEL ASSIGNMENTS				
Moscow	1220	FDP B/S/C ADD 8-PORT ATM DS1 CARD AND SPARE - COEUR D'ALENE - COEUR D'ALENE, ID PROVIDES 2 NEW 8-PORT ATM DS1 I/O ATM MODULE (W/CONNECTOR PANEL) IN SLOT 4 OF THE CRALDXBB1 ATM SWITCH EQUIPMENT LOCATION & DSX-1 ASSIGNMENTS FDP EQUIP EQUIP FACILITY B/S/C B/S/P CBL DES/F ADD 8-PORT ATM DS1 CARD AND SPARE - COEUR D'ALENE - COEUR D'ALENE, ID PROVIDES 2 NEW 8-PORT ATM DS1 I/O ATM MODULE (W/CONNECTOR PANEL) IN SLOT 4 OF THE CRALDXBB1 ATM SWITCH EQUIPMENT LOCATION & DSX-1 ASSIGNMENTS	12/06/02	\$ 475,973.77	\$ 23,865.06	\$ 449,708.23
Cd'Alene	1440	3WA01AA EQUIP EQUIP	11/14/02	\$ 45,967.28	\$ 5,643.18	\$ 39,355.10

Location Plant Loc. Work Order Work Order Description
 1220 Moscow 7TV01AA ALCATEL HD - ADD 1 BAY WITH 120 LINES - BONNERS FERRY, IDAHO -
 NARRATIVE: ADD 8 DS1 ATM PORTS.

QUANTITIES WIRED
 OC12S: OC3S:
 EC-1S: DS3S:
 DS1S: 8

QUANTITIES EQUIPPED
 OC12S: OC3S:
 EC-1S: DS3S:
 DS1S: 8
 B8ZS: YES _ NO _ T1 _ QUAD T1 _

EQUIPMENT LOCATION & DSX-1 ASSIGNMENTS

EQUIP DESC	EQUIP PART #	EQUIP LOC B/S/P	DSX-1 B/S/P
DS1-ATM(BB1)	11071A	T-706/MS03/OP04.1	DSX-002/MS34/JK 49
DS1-ATM(BB1)	11071A	T-706/MS03/OP04.2	DSX-002/MS34/JK 50
DS1-ATM(BB1)	11071A	T-706/MS03/OP04.3	DSX-002/MS34/JK 51

ADD 184 QUAD CARDS TO EXISTING DSLAM SHELVES - ADD (184)
 FUJITSU QUAD ATU-C CARDS TO 8 EXISTING DSLAM SHELVES
 PREVIOUSLY INSTALLED IN CLEVBANK-001, CLEVBANK-002, CLEVBANK-003.

Actual In-Svc Summary TOTAL Dollars Summary LABOR Dollars Summary MATERIAL Dollars

Moscow 1220 7TV01AA 03/19/02 \$ 146,213.93 \$ 4,903.10 \$ 137,690.02

10/18/02 \$ 56,968.27 \$ 13,924.24 \$ 40,965.94

TOTAL \$ 725,123 \$ 48,336 \$ 667,719

2002

State of Idaho Broadband Investment

The following list of Verizon work orders which in general provided Digital Radio equipment and/or plant investment and its associated installation labor. This equipment has the capability to allow the transmitting of signals rates of at least two hundred thousand (200,000) bits per second. The Digital Radio equipment and associated muxes provide customers from DS3 down to T-1s type of service. It is an integral part of a network that permits broadband signaling to occur. The equipment placed on the listed work orders was all placed into service within the physical borders of the State of Idaho. The location is further defined on the list by the tariff named exchange of the LEC.

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Clark Fork	1030	3T001AM	ESTABLISH 16 DS1 RADIO TO CLARKFORK - Mail CD-730344- ANRA RAD MDR8711 11 GHZ, 16 DS1, +27 DBM, TXP, FD This project provides for a new 16 DS1 GHz Digital Microwave. Radio to Little Blacktail Mountain via the Warren Hill passive repeater. This will include the new MDR-8711 Digital Microwave Radio and all associated equipment. ESTABLISH 16 DS1 RADIO TO CRALIDXX TOLL - NARRATIVE: THIS PROJECT PROVIDES A 16 DS1 DIGITAL MICROWAVE RADIO TO BLOSSOM MOUNTAIN. DS3S EQUIPPED: ; DS1S EQUIPPED: 16 B8ZS CAP: YES X ; NO ; T1 X ; T2 NARRATIVE: THIS PROJECT PROVIDES A 16 DS1 DIGITAL MICROWAVE RADIO TO BLOSSOM MOUNTAIN. .EQUIPMENT EQUIP LOC DS1 JACK DS3 JACK .DESCRIPTION PART# BAY/MS/POS BAY/MS/POS BAY/MS/POS ===== DIGITAL RADIO MDR-8711 T-302/MS30 DSX-003/30/89-104 N/A	10/29/02	\$ 131,337.35	\$ 22,187.11	\$ 87,148.52
CdAlene	1440	3T001ER		12/13/02	\$ 161,150.80	\$ 32,736.17	\$ 122,377.92

Location	Plant Loc.	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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PROV LYNX 5.8 GHZ RADIO AT&T WS - NARRATIVE: THIS PROJECT PROVIDES A NEW LYNX RADIO.
 DS3S EQUIPPED: : DS1S EQUIPPED: 4
 B8ZS CAP: YES X : NO : T1 X : T2
 NARRATIVE: THIS PROJECT PROVIDES A NEW LYNX RADIO TO ATT WIRELESS.
 .EQUIPMENT EQUIP LOC DS1 JACK DS3 JACK
 .DESCRIPTION PART# BAY/MS/POS BAY/MS/POS BAY/MS/POS
 =====
 WMMUX LYNX RAD 3185010A1 T-103/36 T-104/31/3-6 NA
 ID02W001 ICB 1D0101156
 THIS PROJECT PROVIDES A LYNX 5.8 GHZ/4 - DS1 RADIO THAT WILL BE USED TO MEET AT&T WIRELESS AT A MID-SPAN MEET BETWEEN OUR PRIEST LAKE CENTRAL OFFICE AND THEIR COOLIN SITE. THIS IS A NEW ROUTE

Priest Lk 1300 3T001AP

03/01/02 \$ 68,058.06 \$ 41,073.27 \$ 30,360.20

\$ 360,546 \$ 95,997 \$ 239,887

TOTAL

2002

State of Idaho Broadband Investment

The following list of Verizon work orders which in general provided Copper Cable and/or plant investment and its associated installation labor. This equipment has the capability to allow the transmitting of signals rates of at least two hundred thousand (200,000) bits per second. The Copper Cable can provide customers from DSL to T-1 type of service. It is an integral part of a network that permits broadband signaling to occur. The equipment placed on the listed work orders was all placed into service within the physical borders of the State of Idaho. The location is further defined on the list by the tariff named exchange of the LEC.

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Bonnars Ferry	1010	3F001EX	ADD-200 PAIR TERMINATION AND AERIAL CABLE-CORE OF BONNERS FERRY-RT3 - PLACE TWO HIGH-DENSITY CENTRAL OFFICE CONNECTORS AND ASSOCIATED PROTECTOR MODULES; C8,601-800. RUN THE TIP CABLES TO THE EXISTING "C8" IN THE CABLE VAULT AND ENERGIZE CABLE #680. THE PROJECT WILL PLACE 555' AKF2-24; 595' AKF1-24; 535' AKF50-24 AND 30' UKF25-24	12/18/02	\$ 27,090.42	\$ 21,187.04	\$ 5,903.38
Sandpoint	1350	3F001GV	SPAN, FEEDER & DISTR Cable and Repeater Housing - SELKIRK ESA. THIS PROJECT COVERS THE COSTS OF PLACING FEEDER AND DISTR CA, ALONG W/A REPEATER HOUSING, CARDS & SPANLINE TESTING TO THE SELKIRK ESA SITE.	07/24/02	\$ 66,719.69	\$ 32,945.60	\$ 33,779.59

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
			<p>PLACE APPROXIMATELY 500 FEET OF FILLED 600PR24GA CABLE FROM THE CENTRAL OFFICE VAULT TO THE EAST IN EXISTING DUCT; 16,1101-1200 +</p> <p>101-600 XD. PLACE THE VAULT SPLICE NEAR THE EXISTING 16 CABLE VAULT</p> <p>SPLICE AND REDIRECT THE TIP CABLE 16,1101-1200 TO THE NEW 600 PAIR</p> <p>CABLE. AT THE RISER POLE ZM3 AT THE BASE OF THE CEDAR STREET BRIDGE.</p> <p>PLACE APPROX. 500' OF AERIAL FILLED 100PR26GA CABLE TO THE CUSTOMER</p> <p>ENTRANCE CABLE AT THE REAR OF THE GUNNINGS ALLEY BUILDING. CURRENTLY, 200PR22GA CABLE (7,1-200) CROSSES THE CEDAR STREET BRIDGE</p> <p>200PR26GA CABLE (11,1-200) FEEDS EVERYTHING ON THE WEST EDGE OF THE</p> <p>OF THE</p> <p>RIVER.</p>				
Sandpoint	1350	3F001HE	<p>ESTB SITE AND DISTRIBUTION CABLE - WEST HAUSER ESA - INCLUDING PVC, PEDESTALS AND PADS, CABLE, GRAVEL AND GRADING, AND AN 1800 PAIR CROSS CONNECT.</p> <p>THE REMOTE CABINET WILL BE A UMC1000A 240-LINE POLE MOUNT CABINET.</p> <p>WITH EXTE</p> <p>PLACE CABLE - HAYDEN AVE, RAMSEY TO ATLAS IN GENERAL, FOR PLACING A NEW 400-24 BURIED CABLE ABOUT 4600' ALONG HAYDEN AVE.</p>	05/20/02	\$ 35,255.28	\$ 25,333.37	\$ 10,162.70
Post Falls	1280	3F001EE	<p>ESTB SPANS AND DISTRIBUTION FACILITIES- LANCASTER ESA - PROVIDES SPANS TO THE PROPOSED LANCASTER ESA SITE. THIS PROJECT ALSO SUPPLIES FEEDER OUT OF ESA TO LANCASTER RD. PROVIDES FOR DISTRIBUTION FACILITIES OUT OF NEW ESA. 19% OF THIS W.O. INCLUDES</p> <p>EUREKA ROAD WEST OF GLENGARY BAY ROAD-SANDPOINT - PLACE 7550 FEET OF BURIED 25 PAIR CABLE AND ABANDON LIKE AMOUNT BURIED 6 PAIR CABLE IN THE SOUTHEASTERN PORTION OF THE SANDPOINT EXCHANGE.</p>	11/11/02	\$ 87,880.28	\$ 73,854.62	\$ 11,742.66
Hayden Lk	1140	3F001DJ	<p>ESTB SPANS AND DISTRIBUTION FACILITIES- LANCASTER ESA - PROVIDES SPANS TO THE PROPOSED LANCASTER ESA SITE. THIS PROJECT ALSO SUPPLIES FEEDER OUT OF ESA TO LANCASTER RD. PROVIDES FOR DISTRIBUTION FACILITIES OUT OF NEW ESA. 19% OF THIS W.O. INCLUDES</p> <p>EUREKA ROAD WEST OF GLENGARY BAY ROAD-SANDPOINT - PLACE 7550 FEET OF BURIED 25 PAIR CABLE AND ABANDON LIKE AMOUNT BURIED 6 PAIR CABLE IN THE SOUTHEASTERN PORTION OF THE SANDPOINT EXCHANGE.</p>	03/29/02	\$ 76,642.13	\$ 53,420.35	\$ 20,343.20
Hayden Lk	1140	3F001DH	<p>ESTB SPANS AND DISTRIBUTION FACILITIES- LANCASTER ESA - PROVIDES SPANS TO THE PROPOSED LANCASTER ESA SITE. THIS PROJECT ALSO SUPPLIES FEEDER OUT OF ESA TO LANCASTER RD. PROVIDES FOR DISTRIBUTION FACILITIES OUT OF NEW ESA. 19% OF THIS W.O. INCLUDES</p> <p>EUREKA ROAD WEST OF GLENGARY BAY ROAD-SANDPOINT - PLACE 7550 FEET OF BURIED 25 PAIR CABLE AND ABANDON LIKE AMOUNT BURIED 6 PAIR CABLE IN THE SOUTHEASTERN PORTION OF THE SANDPOINT EXCHANGE.</p>	08/07/02	\$ 106,626.79	\$ 46,090.63	\$ 60,434.16
Sandpoint	1350	3F001HG	<p>PLACE CABLE SUNNY SHORES ESA - CABLE ASP FILLED 24/100</p> <p>QUANTITY: 3130ft MAT ITEM/ISS: 282480</p>	12/27/02	\$ 45,053.73	\$ 30,276.41	\$ 14,505.32
Sandpoint	1350	3P001VU	<p>PLACE CABLE SUNNY SHORES ESA - CABLE ASP FILLED 24/100</p> <p>QUANTITY: 3130ft MAT ITEM/ISS: 282480</p>	10/25/02	\$ 24,801.69	\$ 16,626.67	\$ 6,302.02

Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Priest Rvr 1310	3F001BR	PL CABLE DISTR - HOOP LOOP ESA - THIS PROJECT PLACES FEEDER AND DISTRIBUTION CABLE NECESSARY AND ASSOCIATED WITH THE HOOP LOOP ESA SITE DESCRIPTION: CABLE ASP FILLED 24/25 MAT ITEM/ISS: 282425 ENTRANCE CABLE-CEDARWOOD ESTATES II - PROVIDES TWO (2) 50 PAIR ENTRANCE CABLES DESCRIPTION: CABLE ASP FILLED 24/200 MAT ITEM/ISS: 282482 / DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450 / DESCRIPTION: TERMINAL BUILDING ENTRANC MAT ITEM/ISS CABLE FACILITIES-ADELPHIA COMM.-2305 KATHLEEN AVE - THIS WORK ORDER PLACES DISTRIBUTION CABLE AND ADDITIONAL ENTRANCE CABLE FOR FACILITIES FOR ADDITION TO ADELPHIA COMMUNICATIONS BUILDING. DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 28048 ENTRANCE CABLE ZIGGY'S LITE MANUFACTURING HWY #41 LD-225 - DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425 / DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 28245 DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 282450 DESCRIPTION: TER DISTRIBUTION CABLE - IDAHO ROAD - FIELDSTONE DEVELOPMENT LD-1733 - PLACE APPROXIMATELY 2,100 FEET OF DIRECT BURIED 300 PAIR DISTRIBUTION CABLE AND ONE SUBDUCT TO ACCOMODATE THE FIRST PHASE OF THE FIELDSTONE DEVELOPMENT OFF OF IDAHO ROAD DISTRIBUTION & ENTRANCE CA KNUDSTEN CHEVY POLSTON AVE LD-1271 - PLACE DISTRIBUTION AND AN ENTRANCE CABLE IN DEVELOPER PROVIDED CONDUIT MOUNT ONE BUILDING TERMINAL - KNUDSTEN CHEVY - POLSTON AVE SUBDIVISION-GOLDEN MEADOWS-PHASE 3 - THIS PROJECTS EXTENDS CABLE FACILITIES INTO PHASE 3 OF THE GOLDEN MEADOWS SUBDIVISION TO PROVIDE SERVICE TO LOTS 1-4 THIS PROJECT WILL PLACE APPROX 1,300 FEET OF BURIED UKF50-24. DESCRIPTION: CABLE A ENTRANCE CABLES LAKE COUNTRY REAL ESTATE AND EAGLES - THIS WORK ORDER WILL PROVIDE TWO NEW ENTRANCE CABLES AND PROVIDE CABLE RELIEF TO ANOTHER BUILDING COMPLEX IN DOWNTOWN SANDPOINT. DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT	11/30/02	\$ 48,963.37	\$ 34,014.87	\$ 15,084.73
Cd/Alene 1040	3P001YM	DESCRIPTION: CABLE ASP FILLED 24/200 MAT ITEM/ISS: 282482 / DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450 / DESCRIPTION: TERMINAL BUILDING ENTRANC MAT ITEM/ISS CABLE FACILITIES-ADELPHIA COMM.-2305 KATHLEEN AVE - THIS WORK ORDER PLACES DISTRIBUTION CABLE AND ADDITIONAL ENTRANCE CABLE FOR FACILITIES FOR ADDITION TO ADELPHIA COMMUNICATIONS BUILDING. DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 28048 ENTRANCE CABLE ZIGGY'S LITE MANUFACTURING HWY #41 LD-225 - DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425 / DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 28245 DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 282450 DESCRIPTION: TER DISTRIBUTION CABLE - IDAHO ROAD - FIELDSTONE DEVELOPMENT LD-1733 - PLACE APPROXIMATELY 2,100 FEET OF DIRECT BURIED 300 PAIR DISTRIBUTION CABLE AND ONE SUBDUCT TO ACCOMODATE THE FIRST PHASE OF THE FIELDSTONE DEVELOPMENT OFF OF IDAHO ROAD DISTRIBUTION & ENTRANCE CA KNUDSTEN CHEVY POLSTON AVE LD-1271 - PLACE DISTRIBUTION AND AN ENTRANCE CABLE IN DEVELOPER PROVIDED CONDUIT MOUNT ONE BUILDING TERMINAL - KNUDSTEN CHEVY - POLSTON AVE SUBDIVISION-GOLDEN MEADOWS-PHASE 3 - THIS PROJECTS EXTENDS CABLE FACILITIES INTO PHASE 3 OF THE GOLDEN MEADOWS SUBDIVISION TO PROVIDE SERVICE TO LOTS 1-4 THIS PROJECT WILL PLACE APPROX 1,300 FEET OF BURIED UKF50-24. DESCRIPTION: CABLE A ENTRANCE CABLES LAKE COUNTRY REAL ESTATE AND EAGLES - THIS WORK ORDER WILL PROVIDE TWO NEW ENTRANCE CABLES AND PROVIDE CABLE RELIEF TO ANOTHER BUILDING COMPLEX IN DOWNTOWN SANDPOINT. DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT	06/28/02	\$ 8,393.73	\$ 6,137.16	\$ 2,256.57
Cd/Alene 1040	3P001YS	DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 28048 ENTRANCE CABLE ZIGGY'S LITE MANUFACTURING HWY #41 LD-225 - DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425 / DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 28245 DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 282450 DESCRIPTION: TER DISTRIBUTION CABLE - IDAHO ROAD - FIELDSTONE DEVELOPMENT LD-1733 - PLACE APPROXIMATELY 2,100 FEET OF DIRECT BURIED 300 PAIR DISTRIBUTION CABLE AND ONE SUBDUCT TO ACCOMODATE THE FIRST PHASE OF THE FIELDSTONE DEVELOPMENT OFF OF IDAHO ROAD DISTRIBUTION & ENTRANCE CA KNUDSTEN CHEVY POLSTON AVE LD-1271 - PLACE DISTRIBUTION AND AN ENTRANCE CABLE IN DEVELOPER PROVIDED CONDUIT MOUNT ONE BUILDING TERMINAL - KNUDSTEN CHEVY - POLSTON AVE SUBDIVISION-GOLDEN MEADOWS-PHASE 3 - THIS PROJECTS EXTENDS CABLE FACILITIES INTO PHASE 3 OF THE GOLDEN MEADOWS SUBDIVISION TO PROVIDE SERVICE TO LOTS 1-4 THIS PROJECT WILL PLACE APPROX 1,300 FEET OF BURIED UKF50-24. DESCRIPTION: CABLE A ENTRANCE CABLES LAKE COUNTRY REAL ESTATE AND EAGLES - THIS WORK ORDER WILL PROVIDE TWO NEW ENTRANCE CABLES AND PROVIDE CABLE RELIEF TO ANOTHER BUILDING COMPLEX IN DOWNTOWN SANDPOINT. DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT	05/21/02	\$ 31,977.75	\$ 21,733.05	\$ 10,142.70
Post Falls 1280	3P001QS	DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 28048 ENTRANCE CABLE ZIGGY'S LITE MANUFACTURING HWY #41 LD-225 - DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425 / DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 28245 DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 282450 DESCRIPTION: TER DISTRIBUTION CABLE - IDAHO ROAD - FIELDSTONE DEVELOPMENT LD-1733 - PLACE APPROXIMATELY 2,100 FEET OF DIRECT BURIED 300 PAIR DISTRIBUTION CABLE AND ONE SUBDUCT TO ACCOMODATE THE FIRST PHASE OF THE FIELDSTONE DEVELOPMENT OFF OF IDAHO ROAD DISTRIBUTION & ENTRANCE CA KNUDSTEN CHEVY POLSTON AVE LD-1271 - PLACE DISTRIBUTION AND AN ENTRANCE CABLE IN DEVELOPER PROVIDED CONDUIT MOUNT ONE BUILDING TERMINAL - KNUDSTEN CHEVY - POLSTON AVE SUBDIVISION-GOLDEN MEADOWS-PHASE 3 - THIS PROJECTS EXTENDS CABLE FACILITIES INTO PHASE 3 OF THE GOLDEN MEADOWS SUBDIVISION TO PROVIDE SERVICE TO LOTS 1-4 THIS PROJECT WILL PLACE APPROX 1,300 FEET OF BURIED UKF50-24. DESCRIPTION: CABLE A ENTRANCE CABLES LAKE COUNTRY REAL ESTATE AND EAGLES - THIS WORK ORDER WILL PROVIDE TWO NEW ENTRANCE CABLES AND PROVIDE CABLE RELIEF TO ANOTHER BUILDING COMPLEX IN DOWNTOWN SANDPOINT. DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT	06/14/02	\$ 9,324.31	\$ 8,327.82	\$ 928.49
Post Falls 1280	3P001TF	DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 28048 ENTRANCE CABLE ZIGGY'S LITE MANUFACTURING HWY #41 LD-225 - DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425 / DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 28245 DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 282450 DESCRIPTION: TER DISTRIBUTION CABLE - IDAHO ROAD - FIELDSTONE DEVELOPMENT LD-1733 - PLACE APPROXIMATELY 2,100 FEET OF DIRECT BURIED 300 PAIR DISTRIBUTION CABLE AND ONE SUBDUCT TO ACCOMODATE THE FIRST PHASE OF THE FIELDSTONE DEVELOPMENT OFF OF IDAHO ROAD DISTRIBUTION & ENTRANCE CA KNUDSTEN CHEVY POLSTON AVE LD-1271 - PLACE DISTRIBUTION AND AN ENTRANCE CABLE IN DEVELOPER PROVIDED CONDUIT MOUNT ONE BUILDING TERMINAL - KNUDSTEN CHEVY - POLSTON AVE SUBDIVISION-GOLDEN MEADOWS-PHASE 3 - THIS PROJECTS EXTENDS CABLE FACILITIES INTO PHASE 3 OF THE GOLDEN MEADOWS SUBDIVISION TO PROVIDE SERVICE TO LOTS 1-4 THIS PROJECT WILL PLACE APPROX 1,300 FEET OF BURIED UKF50-24. DESCRIPTION: CABLE A ENTRANCE CABLES LAKE COUNTRY REAL ESTATE AND EAGLES - THIS WORK ORDER WILL PROVIDE TWO NEW ENTRANCE CABLES AND PROVIDE CABLE RELIEF TO ANOTHER BUILDING COMPLEX IN DOWNTOWN SANDPOINT. DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT	11/06/02	\$ 30,684.53	\$ 15,730.29	\$ 13,757.24
Post Falls 1280	3P001TP	DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 28048 ENTRANCE CABLE ZIGGY'S LITE MANUFACTURING HWY #41 LD-225 - DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425 / DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 28245 DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 282450 DESCRIPTION: TER DISTRIBUTION CABLE - IDAHO ROAD - FIELDSTONE DEVELOPMENT LD-1733 - PLACE APPROXIMATELY 2,100 FEET OF DIRECT BURIED 300 PAIR DISTRIBUTION CABLE AND ONE SUBDUCT TO ACCOMODATE THE FIRST PHASE OF THE FIELDSTONE DEVELOPMENT OFF OF IDAHO ROAD DISTRIBUTION & ENTRANCE CA KNUDSTEN CHEVY POLSTON AVE LD-1271 - PLACE DISTRIBUTION AND AN ENTRANCE CABLE IN DEVELOPER PROVIDED CONDUIT MOUNT ONE BUILDING TERMINAL - KNUDSTEN CHEVY - POLSTON AVE SUBDIVISION-GOLDEN MEADOWS-PHASE 3 - THIS PROJECTS EXTENDS CABLE FACILITIES INTO PHASE 3 OF THE GOLDEN MEADOWS SUBDIVISION TO PROVIDE SERVICE TO LOTS 1-4 THIS PROJECT WILL PLACE APPROX 1,300 FEET OF BURIED UKF50-24. DESCRIPTION: CABLE A ENTRANCE CABLES LAKE COUNTRY REAL ESTATE AND EAGLES - THIS WORK ORDER WILL PROVIDE TWO NEW ENTRANCE CABLES AND PROVIDE CABLE RELIEF TO ANOTHER BUILDING COMPLEX IN DOWNTOWN SANDPOINT. DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT	11/22/02	\$ 5,310.49	\$ 4,694.52	\$ 615.97
Sandpoint 1350	3P001XE	DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 28048 ENTRANCE CABLE ZIGGY'S LITE MANUFACTURING HWY #41 LD-225 - DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425 / DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 28245 DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 282450 DESCRIPTION: TER DISTRIBUTION CABLE - IDAHO ROAD - FIELDSTONE DEVELOPMENT LD-1733 - PLACE APPROXIMATELY 2,100 FEET OF DIRECT BURIED 300 PAIR DISTRIBUTION CABLE AND ONE SUBDUCT TO ACCOMODATE THE FIRST PHASE OF THE FIELDSTONE DEVELOPMENT OFF OF IDAHO ROAD DISTRIBUTION & ENTRANCE CA KNUDSTEN CHEVY POLSTON AVE LD-1271 - PLACE DISTRIBUTION AND AN ENTRANCE CABLE IN DEVELOPER PROVIDED CONDUIT MOUNT ONE BUILDING TERMINAL - KNUDSTEN CHEVY - POLSTON AVE SUBDIVISION-GOLDEN MEADOWS-PHASE 3 - THIS PROJECTS EXTENDS CABLE FACILITIES INTO PHASE 3 OF THE GOLDEN MEADOWS SUBDIVISION TO PROVIDE SERVICE TO LOTS 1-4 THIS PROJECT WILL PLACE APPROX 1,300 FEET OF BURIED UKF50-24. DESCRIPTION: CABLE A ENTRANCE CABLES LAKE COUNTRY REAL ESTATE AND EAGLES - THIS WORK ORDER WILL PROVIDE TWO NEW ENTRANCE CABLES AND PROVIDE CABLE RELIEF TO ANOTHER BUILDING COMPLEX IN DOWNTOWN SANDPOINT. DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT	05/21/02	\$ 6,057.97	\$ 5,112.25	\$ 945.72
Sandpoint 1350	3P001XW	DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 28048 ENTRANCE CABLE ZIGGY'S LITE MANUFACTURING HWY #41 LD-225 - DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425 / DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 28245 DESCRIPTION: CABLE ASP FILLED 24/50 MAT ITEM/ISS: 282450 DESCRIPTION: TER DISTRIBUTION CABLE - IDAHO ROAD - FIELDSTONE DEVELOPMENT LD-1733 - PLACE APPROXIMATELY 2,100 FEET OF DIRECT BURIED 300 PAIR DISTRIBUTION CABLE AND ONE SUBDUCT TO ACCOMODATE THE FIRST PHASE OF THE FIELDSTONE DEVELOPMENT OFF OF IDAHO ROAD DISTRIBUTION & ENTRANCE CA KNUDSTEN CHEVY POLSTON AVE LD-1271 - PLACE DISTRIBUTION AND AN ENTRANCE CABLE IN DEVELOPER PROVIDED CONDUIT MOUNT ONE BUILDING TERMINAL - KNUDSTEN CHEVY - POLSTON AVE SUBDIVISION-GOLDEN MEADOWS-PHASE 3 - THIS PROJECTS EXTENDS CABLE FACILITIES INTO PHASE 3 OF THE GOLDEN MEADOWS SUBDIVISION TO PROVIDE SERVICE TO LOTS 1-4 THIS PROJECT WILL PLACE APPROX 1,300 FEET OF BURIED UKF50-24. DESCRIPTION: CABLE A ENTRANCE CABLES LAKE COUNTRY REAL ESTATE AND EAGLES - THIS WORK ORDER WILL PROVIDE TWO NEW ENTRANCE CABLES AND PROVIDE CABLE RELIEF TO ANOTHER BUILDING COMPLEX IN DOWNTOWN SANDPOINT. DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT	07/19/02	\$ 9,455.69	\$ 8,590.07	\$ 865.62

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Sandpoint	1350	3P001XY	CABLE RELIEF - 5TH & ALDER - THIS WORK ORDER REINFORCES AN EXHAUSTED ROUTE, WHERE A REMODEL AND EXPANSION OF A COMMERCIAL BUILDING IS TAKING PLACE. THE NEW BUILDING WILL HAVE 7 BUSINESS SUITES AND ONE OF THE TENENTS WILL BE COLLECTIVE DREAMS, A PL CABLE AND BLDG ENTR-PACKER AIRCRAFT LLC - THIS PROJECT EXTENDS LOCAL LOOP FEEDER INTO AN NEW INDUSTRIAL PARK AND ENTRANCE FACILITIES INTO THE FIRST BUILDING BEING CONSTRUCTED. THE FIRST CUSTOMER IS PACKER AIRCRAFT, WHO WILL BE BUILDING IN 3 PHASES.	06/14/02	\$ 13,598.25	\$ 10,743.96	\$ 2,854.29
Sandpoint	1350	3P002AG	ELK HOLLOW ESTATES - JOINT QUOTE - THIS WORK ORDER PLACES CABLE AND TERMINALS IN A SUBDIVISION TO SERVE FOUR NEW SUBS ON A JOINT QUOTE DESCRIPTION: CABLE ASP FILLED 24/25 MAT ITEM/ISS: 282425	10/04/02	\$ 16,954.47	\$ 12,252.16	\$ 4,702.31
Bonnets Ferry	1010	3P001HD	W.HAYSTACK LANE - WORK ORDER TO PLACE BURIED CABLE, DROPS AND ASSOCIATED PIPE CROSSING TO PROVIDE SERVICE TO TWO NEW RURAL RESIDENCES.	11/21/02	\$ 7,458.29	\$ 6,812.78	\$ 1,264.51
Cd/Alene	1040	3P002DE	LINE EXTENSION-WOODS RD. L252 - THIS WORK ORDER PLACES 5300 FEET OF UKF25-24 BURIED CABLE AND 6200 OF BURIED SERVICE WIRE TO SERVE NINE CUSTOMERS WANTING ELEVEN LINES ON A JOINT QUOTE.	10/30/02	\$ 8,360.13	\$ 7,454.00	\$ 906.13
Priest Rvr	1310	3P001EE	LINE EXTENSION - MCCLAIN - CUBAN CREEK - PLACE APPROXIMATELY 1607 FEET OF BURIED 25 PAIR CABLE ALONG FS RD 527 AND CUBAN CREEK ROADS PLUS 650 FEET OF BURIED SERVICE WIRE TO PROVIDE SERVICE TO STEVE MCCLAIN ON CUBAN CREEK ROAD.	11/30/02	\$ 33,696.64	\$ 31,692.35	\$ 5,073.65
Priest Rvr	1310	3P001FD	32 LOTS ECHO GLEN SUBDIVISION-N. 15TH & SHADDUCK LN. THIS WORK ORDER PROVIDES FACILITIES FOR A 32 LOT DEVELOPMENT IN THE NORTHEAST PORTION OF THE CDA EXCHANGE--DEVELOPER IS FURNISHING CONDUIT	10/28/02	\$ 1,479.97	\$ 3,661.36	\$ 731.61
Cd/Alene	1040	3P002AG	DESCRIPTION: CABLE ALPETH FILLED 24/20 MAT ITEM/ISS: 280482 DE	08/23/02	\$ 16,153.72	\$ 11,377.28	\$ 4,776.44

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Cd'Alene	1040	3P002AU	PLACE CABLE-BIG SKY ESTATES -WORK ORDER PLACES BURIED,CABLE AND CABLE IN DEVELOPER PROVIDED CONDUIT FOR FACILITIES TO FIRST 9 LOTS OF A RESIDENTIAL SUBDIVISION. DESCRIPTION: CABLE ASP FILLED 24/100 MAT ITEM/ISS: 282480 DESCRIPTION: CABLE ALPETH	07/01/02	\$ 14,817.36	\$ 12,196.12	\$ 2,621.24
Cd'Alene	1040	3P002BA	PLACE CABLE-BLACKROCK DEVELOPMENT -PLACES THE DISTRIBUTION CABLE REQUIRED TO PROVIDE FACILITIES TO THE MAINTENANCE BUILDING, GUARD HOUSE AND A SEWER LIFT STATION WITHIN THE FIRST PHASE OF THE BLACKROCK DEVELOPMENT. THE CABLE SIZE IS 100 PAIR. D PLACE DISTR. CA-ROCKWOOD LODGE-COURCELLES PKWY. - PLACES UNDERGROUND DISTRIBUTION CABLE FOR FACILITIES TO THE ROCKWOOD LODGE APARTMENT COMPLEX.	06/21/02	\$ 56,854.76	\$ 42,669.30	\$ 12,413.78
Cd'Alene	1040	3P002CF	NEW/PLACE CABLE-BIG SKY SUBDIVISION - PLACES CABLE IN EXISTING CONDUIT TO PROVIDE DISTRIBUTION FACILITIES TO A PORTION OF PHASE ONE OF BIG SKY RESIDENTIAL SUBDIV	08/09/02	\$ 24,327.35	\$ 11,369.01	\$ 12,958.34
Cd'Alene	1040	3P002CL	7 LOTS HWY 54-WHEAT RIDGE FARMS-NEW SUBDIVISION -THIS W.O. WILL PLACE CABLE AND A GO-DIGITAL SYSTEM S/O HWY 54 ON THE NEW WHEAT RIDGE RD. FOR WHEAT RIDGE FARMS SUB-DIVISION (9 LOTS). DESCRIPTION: CABLE ASP FILLED 24/25 MAT ITEM/ISS: 282425 DESCRIPTION: P SUBDIVISION-LAKE FOREST 6TH ADDITION-(28 LOTS) - PLACES DISTR. CABLE TO LAKE FOREST 6TH ADDN. DESCRIPTION: CABLE ALPETH FILLED 24/20 MAT ITEM/ISS: 280482 DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 280480 DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT SUBDIVISION-BRADMORE ESTATES PHASE 1 (50 LOTS) - PLACES DISTR. CABLE TO NEW SUBDIVISION BROADMORE ESTATES_50 LOTS 1ST. PHASE) UTMATE LOTS 304 LOTS. DEVELOPER IS PLACING CONDUIT FOR OUR USE. DESCRIPTION: CABLE ALPETH FILLED 24/40 MAT ITEM/ISS: 280484 DE	08/20/02	\$ 11,400.43	\$ 7,741.01	\$ 3,101.75
Bayview	1090	3P001HU		07/09/02	\$ 3,328.49	\$ 6,789.83	\$ 2,292.26
Hayden Lk	1140	3P001SJ		02/01/02	\$ 12,342.83	\$ 9,193.86	\$ 3,148.97
Hayden Lk	1140	3P001SP		02/28/02	\$ 26,754.29	\$ 25,066.22	\$ 2,406.25

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Hayden Lk	1140	3P001TL	<p>Work Order Description</p> <p>SUBDIVISION-LAKE FOREST 7TH ADDITION 23 LOTS - PLACES DISTRIBUTION CABLE TO LAKE FOREST 7TH ADDN.</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450</p> <p>SUBDIVISION- PALSADES PARK ROAD 45 LOTS - CABLES ARE SIZED FOR: 1-1/2 PRS. PER LOT</p> <p>SIZE AND LENGTH OF CONDUIT BY DEVELOPER: 2" PVC CONDUIT</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 280480</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 28045</p> <p>DISTRIBUTION CABLE DAKOTA WEST COMMERCIAL TRACTS 8 LOTS - # OF PAIRS/LOT CABLES ARE SIZED FOR: 6 LINES PER LOT</p> <p>SIZE AND LENGTH OF CONDUIT BY DEVELOPER: 2" PVC 684'</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450</p> <p>SUBDIVISION- NORTH RAMSEY ESTATES 40 LOTS -PLACES DISTR. CABLE TO NEW SUBDIVISION N RAMSEY ESTATES</p>	11/13/02	\$ 7,208.48	\$ 20,280.73	\$ 1,052.75
Hayden Lk	1140	3P001TN	<p>82 LOTS SUBDIVISION ROCKING R DISTR. CA. - PLACES DISTR. CABLE TO NEW SUBDIVISION</p> <p>SUBDIVISION-STODDARD MEADOWS 48 LOTS - NEEDED TO COMPLETE DISTR. CABLE TO STODDARD MEADOWS</p> <p>46 LINE HEARTLAND SENIOR HOUSING 77/13 THRU 7765 - PLACES DISTR. CA. TO HEARTLAND SENIOR HSG. UNITS 6</p> <p>BLDGS TOTAL 6 TO 8 UNITS. 1 BUILDING IS COMMERCIAL ESTIMATING THE</p> <p>61 LOTS SUBDIVISION BROADMORE ESTATES 1ST ADD. - PLACES DISTRIBUTION CABLE TO 61 LOTS SUBDIVISION</p> <p>SUBDIVISION IS OFF ALTAS RD AND BROADMOORE DRIVE..</p> <p>SUBDIV QUAIL RUN #6 10 LOTS - PROVISION 6TH ADDITION QUAIL RUN SUBDIVISION.....10 LOTS.....</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425</p> <p>CONDUIT & DISTRIBUTION CABLE HAUSER LAKE HEIGHTS DEVELOPMENT - PLACE DISTRIBUTION CABLE IN DEVELOPER PROVIDED CONDUIT AT HAUSER LAKE HEIGHTS. AN 84 LOT DEVELOPMENT OFF THE END OF RICE ROAD. SIZED AT TWO</p> <p>LINES PER LOT. TO BE SERVED OUT OF THE HAUSER LAKE</p>	07/18/02	\$ 13,315.51	\$ 11,812.13	\$ 1,503.38
Hayden Lk	1140	3P001TU	<p>DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450</p> <p>SUBDIVISION- NORTH RAMSEY ESTATES 40 LOTS -PLACES DISTR. CABLE TO NEW SUBDIVISION N RAMSEY ESTATES</p>	05/20/02	\$ 3,961.93	\$ 2,856.69	\$ 1,105.24
Hayden Lk	1140	3P001UR	<p>82 LOTS SUBDIVISION ROCKING R DISTR. CA. - PLACES DISTR. CABLE TO NEW SUBDIVISION</p> <p>SUBDIVISION-STODDARD MEADOWS 48 LOTS - NEEDED TO COMPLETE DISTR. CABLE TO STODDARD MEADOWS</p>	08/16/02	\$ 9,800.64	\$ 21,055.12	\$ 1,847.52
Hayden Lk	1140	3P001UT	<p>46 LINE HEARTLAND SENIOR HOUSING 77/13 THRU 7765 - PLACES DISTR. CA. TO HEARTLAND SENIOR HSG. UNITS 6</p> <p>BLDGS TOTAL 6 TO 8 UNITS. 1 BUILDING IS COMMERCIAL ESTIMATING THE</p> <p>61 LOTS SUBDIVISION BROADMORE ESTATES 1ST ADD. - PLACES DISTRIBUTION CABLE TO 61 LOTS SUBDIVISION</p> <p>SUBDIVISION IS OFF ALTAS RD AND BROADMOORE DRIVE..</p> <p>SUBDIV QUAIL RUN #6 10 LOTS - PROVISION 6TH ADDITION QUAIL RUN SUBDIVISION.....10 LOTS.....</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425</p> <p>CONDUIT & DISTRIBUTION CABLE HAUSER LAKE HEIGHTS DEVELOPMENT - PLACE DISTRIBUTION CABLE IN DEVELOPER PROVIDED CONDUIT AT HAUSER LAKE HEIGHTS. AN 84 LOT DEVELOPMENT OFF THE END OF RICE ROAD. SIZED AT TWO</p> <p>LINES PER LOT. TO BE SERVED OUT OF THE HAUSER LAKE</p>	12/12/02	\$ 20,581.98	\$ 50,320.89	\$ 1,904.09
Hayden Lk	1140	3P001UV	<p>46 LINE HEARTLAND SENIOR HOUSING 77/13 THRU 7765 - PLACES DISTR. CA. TO HEARTLAND SENIOR HSG. UNITS 6</p> <p>BLDGS TOTAL 6 TO 8 UNITS. 1 BUILDING IS COMMERCIAL ESTIMATING THE</p> <p>61 LOTS SUBDIVISION BROADMORE ESTATES 1ST ADD. - PLACES DISTRIBUTION CABLE TO 61 LOTS SUBDIVISION</p> <p>SUBDIVISION IS OFF ALTAS RD AND BROADMOORE DRIVE..</p> <p>SUBDIV QUAIL RUN #6 10 LOTS - PROVISION 6TH ADDITION QUAIL RUN SUBDIVISION.....10 LOTS.....</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425</p> <p>CONDUIT & DISTRIBUTION CABLE HAUSER LAKE HEIGHTS DEVELOPMENT - PLACE DISTRIBUTION CABLE IN DEVELOPER PROVIDED CONDUIT AT HAUSER LAKE HEIGHTS. AN 84 LOT DEVELOPMENT OFF THE END OF RICE ROAD. SIZED AT TWO</p> <p>LINES PER LOT. TO BE SERVED OUT OF THE HAUSER LAKE</p>	10/04/02	\$ 19,730.67	\$ 32,543.59	\$ 7,693.08
Hayden Lk	1140	3P001VW	<p>46 LINE HEARTLAND SENIOR HOUSING 77/13 THRU 7765 - PLACES DISTR. CA. TO HEARTLAND SENIOR HSG. UNITS 6</p> <p>BLDGS TOTAL 6 TO 8 UNITS. 1 BUILDING IS COMMERCIAL ESTIMATING THE</p> <p>61 LOTS SUBDIVISION BROADMORE ESTATES 1ST ADD. - PLACES DISTRIBUTION CABLE TO 61 LOTS SUBDIVISION</p> <p>SUBDIVISION IS OFF ALTAS RD AND BROADMOORE DRIVE..</p> <p>SUBDIV QUAIL RUN #6 10 LOTS - PROVISION 6TH ADDITION QUAIL RUN SUBDIVISION.....10 LOTS.....</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425</p> <p>CONDUIT & DISTRIBUTION CABLE HAUSER LAKE HEIGHTS DEVELOPMENT - PLACE DISTRIBUTION CABLE IN DEVELOPER PROVIDED CONDUIT AT HAUSER LAKE HEIGHTS. AN 84 LOT DEVELOPMENT OFF THE END OF RICE ROAD. SIZED AT TWO</p> <p>LINES PER LOT. TO BE SERVED OUT OF THE HAUSER LAKE</p>	11/19/02	\$ 3,238.39	\$ 5,459.98	\$ 1,682.41
Hayden Lk	1140	3P001VX	<p>46 LINE HEARTLAND SENIOR HOUSING 77/13 THRU 7765 - PLACES DISTR. CA. TO HEARTLAND SENIOR HSG. UNITS 6</p> <p>BLDGS TOTAL 6 TO 8 UNITS. 1 BUILDING IS COMMERCIAL ESTIMATING THE</p> <p>61 LOTS SUBDIVISION BROADMORE ESTATES 1ST ADD. - PLACES DISTRIBUTION CABLE TO 61 LOTS SUBDIVISION</p> <p>SUBDIVISION IS OFF ALTAS RD AND BROADMOORE DRIVE..</p> <p>SUBDIV QUAIL RUN #6 10 LOTS - PROVISION 6TH ADDITION QUAIL RUN SUBDIVISION.....10 LOTS.....</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425</p> <p>CONDUIT & DISTRIBUTION CABLE HAUSER LAKE HEIGHTS DEVELOPMENT - PLACE DISTRIBUTION CABLE IN DEVELOPER PROVIDED CONDUIT AT HAUSER LAKE HEIGHTS. AN 84 LOT DEVELOPMENT OFF THE END OF RICE ROAD. SIZED AT TWO</p> <p>LINES PER LOT. TO BE SERVED OUT OF THE HAUSER LAKE</p>	12/06/02	\$ 17,501.20	\$ 15,669.04	\$ 1,832.16
Moscow	1220	3P001ML	<p>46 LINE HEARTLAND SENIOR HOUSING 77/13 THRU 7765 - PLACES DISTR. CA. TO HEARTLAND SENIOR HSG. UNITS 6</p> <p>BLDGS TOTAL 6 TO 8 UNITS. 1 BUILDING IS COMMERCIAL ESTIMATING THE</p> <p>61 LOTS SUBDIVISION BROADMORE ESTATES 1ST ADD. - PLACES DISTRIBUTION CABLE TO 61 LOTS SUBDIVISION</p> <p>SUBDIVISION IS OFF ALTAS RD AND BROADMOORE DRIVE..</p> <p>SUBDIV QUAIL RUN #6 10 LOTS - PROVISION 6TH ADDITION QUAIL RUN SUBDIVISION.....10 LOTS.....</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425</p> <p>CONDUIT & DISTRIBUTION CABLE HAUSER LAKE HEIGHTS DEVELOPMENT - PLACE DISTRIBUTION CABLE IN DEVELOPER PROVIDED CONDUIT AT HAUSER LAKE HEIGHTS. AN 84 LOT DEVELOPMENT OFF THE END OF RICE ROAD. SIZED AT TWO</p> <p>LINES PER LOT. TO BE SERVED OUT OF THE HAUSER LAKE</p>	04/19/02	\$ 2,970.78	\$ 2,447.47	\$ 523.31
Post Falls	1280	3P001PK	<p>46 LINE HEARTLAND SENIOR HOUSING 77/13 THRU 7765 - PLACES DISTR. CA. TO HEARTLAND SENIOR HSG. UNITS 6</p> <p>BLDGS TOTAL 6 TO 8 UNITS. 1 BUILDING IS COMMERCIAL ESTIMATING THE</p> <p>61 LOTS SUBDIVISION BROADMORE ESTATES 1ST ADD. - PLACES DISTRIBUTION CABLE TO 61 LOTS SUBDIVISION</p> <p>SUBDIVISION IS OFF ALTAS RD AND BROADMOORE DRIVE..</p> <p>SUBDIV QUAIL RUN #6 10 LOTS - PROVISION 6TH ADDITION QUAIL RUN SUBDIVISION.....10 LOTS.....</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450</p> <p>DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425</p> <p>CONDUIT & DISTRIBUTION CABLE HAUSER LAKE HEIGHTS DEVELOPMENT - PLACE DISTRIBUTION CABLE IN DEVELOPER PROVIDED CONDUIT AT HAUSER LAKE HEIGHTS. AN 84 LOT DEVELOPMENT OFF THE END OF RICE ROAD. SIZED AT TWO</p> <p>LINES PER LOT. TO BE SERVED OUT OF THE HAUSER LAKE</p>	11/05/02	\$ 44,364.66	\$ 31,938.07	\$ 11,916.59

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Post Falls	1280	3P001QR	DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425 DISTRIBUTION CABLE AVALON ESTATES - DAWN AVE LD-1507 - PLACE 1500 FEET OF DISTRIBUTION CABLE IN DEVELOPER PROVIDED CONDUIT	05/31/02	\$ 14,145.39	\$ 13,129.79	\$ 1,183.16
Post Falls	1280	3P001SP	49 LOTS CONDUIT & DIST. CABLE PRAIRIE MEADOWS - PLACE THE DISTRIBUTION CABLE IN DEVELOPER PROVIDED CONDUIT IN THE FIRST PHASE OF THE PRAIRIE MEADOWS SUBDIVISION OFF MCGUIRE ROAD.	10/11/02	\$ 15,375.63	\$ 13,670.04	\$ 1,501.59
Post Falls	1280	3P001SQ	40 LOTS DIST. & CONDUIT GLEESON PLACE SB - THIS WORK ORDER WILL PLACE THE DISTRIBUTION CABLE IN DEVELOPER PROVIDED	11/30/02	\$ 38,846.86	\$ 23,551.27	\$ 15,204.06
Post Falls	1280	3P001SS	CONDUIT AND DISTRIBUTION CABLE FIELDSTONE DEVELOPMENT - PLACE CONDUIT IN DEVELOPER PROVIDED TRENCH AND PULL IN DISTRIBUTION CABLE. 158 LOTS P AHSE #1 OF FIELDSTONE	11/14/02	\$ 5,531.51	\$ 13,920.14	\$ 1,708.37
Post Falls	1280	3P001TD	26 LOTS CONDUIT & DIST. CA. MONTROSE 3RD - PLACE DISTRIBUTION CABLE IN DEVELOPER PROVIDED CONDUIT - MONTROSE THIRD ADDITION	12/06/02	\$ (8,750.86)	\$ 32,743.84	\$ 9,129.30
Post Falls	1280	3P001TG	PRIEST LAKE GOLF COURSE - THIS WORK ORDER PLACES 200' OF 5X22 BSW AND 2762' OF 25 TO 200 PAIR UNDERGROUND CABLE IN CUSTOMER CONDUIT TO PROVIDE FACILITIES FOR A NEW 80 UNIT SUBDIVISION	10/16/02	\$ 18,552.23	\$ 16,369.11	\$ 2,183.12
Priest Lk	1300	3P001CM	DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425 W. WENDLER LP RD-LAKEWOOD ESTATES SUBDIVISION-PHS I - PROVIDES FOR PLACING CABLE TO AND THROUGH-OUT NEW SUB-DIVISION N/O WENDLER LP RD FOR 16.5 ACRE LOTS	06/14/02	\$ 18,710.44	\$ 12,091.76	\$ 6,618.68
Rathdrum	1320	3P001JT	DESCRIPTION: CABLE ASP FILLED 24/100-MAT ITEM/ISS: 282480 DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT	04/12/02	\$ 15,256.15	\$ 8,324.77	\$ 7,280.43

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Plummer	1610	3P001EH	SUBD/SUNMEADOW ESTATES RESORT/CABLE RELIEF CONKLING PARK RD - PROVIDE CABLE IN SUN MEADOW RESORT SUBD. PHASE 2, CONDUIT HAS BEEN PLACED WITH PULL STRING BY DEVELOPER. 2675' OF CABLE HAS TO BE PLACED ALONG CONKLING PARK RD, FOR CABLE RELIEF. CABLE ENTRANCE COMMERCIAL BLDG. 11401 N. GOVERNMENT WAY - PROVIDES ENTRANCE CABLE FACILITIES TO NEW COMMERCIAL BLDG. DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450 DESCRIPTION: CABLE ALPETH FILLED 24/25 MAT ITEM/ISS: 280425	05/31/02	\$ 18,517.94	\$ 12,111.57	\$ 6,355.37
Hayden Lk	1140	3P001TA	BLDG ENT CA U OF I COLLEGE OF BUSINESS AND ECON - PL ENTRANCE FACILITIES TO NEW COLLEGE OF BUSINESS U OF I.	10/01/02	\$ 4,634.07	\$ 3,196.50	\$ 1,437.57
Moscow	1220	3P001MJ	BLDG ENT CA PARK PLACE PLAZA 1150 ALTURAS DR - PL ENTRANCE FACILITIES TO NEW BUSINESS INCUBATOR ALTURAS TECH PARK.	03/21/02	\$ 2,929.70	\$ 1,945.26	\$ 984.44
Moscow	1220	3P001NR	BLDG ENTR. RIVER CITY PHYSICAL THERAPY - PLACES A 50 PAIR ENTRANCE CABLE DESCRIPTION: CABLE ALPETH FILLED 24/50 MAT ITEM/ISS: 280450 DESCRIPTION: TERMINAL BET 50 INDR CT MAT ITEM/ISS: 250096	09/25/02	\$ 4,894.35	\$ 3,661.16	\$ 1,233.19
Post Falls	1280	3P001QL	ENTRANCE CABLE 18 UNIT STRIP MALL LDF-PLACE 100 PAIR ENTRANCE CABLE IN DEVELOPER PROVIDED CONDUIT & MOUNT ON E 100 PAIR BUILDING TERMINAL	01/10/02	\$ 1,401.84	\$ 586.45	\$ 813.39
Post Falls	1280	3P001RX	ENTRANCE CABLE COEURD'ALENE SUBARU GREENFERRY ROAD LD-300 - PLACE ENTRANCE CABLE IN DEVELOPER PROVIDED CONDUIT & MOUNT TERMINAL	11/14/02	\$ 3,041.88	\$ 1,986.99	\$ 1,054.89
Post Falls	1280	3P001SX	PLANT RELOCATION- INDIAN CRK. STATE PARK-E.SHORE RD. - PROJECT ALSO PLACES A NEW ENTRANCE CABLE INTO THE NEW PARK HEADQUARTERS THE NEW CABLE WILL BE PLACED INTO CUSTOMER PLACED 2" CONDUIT. DESCRIPTION: CABLE ALPETH FILLED 24/30 MAT ITEM/ISS: 280450 HWY 41-TREEHOUSE APTS-ENTRANCE FACILITIES - THIS WORK ORDER PLACES CABLE IN CONDUIT WITHIN A 36 UNIT APT. COMPLEX. S/O MONTANA W/O HWY 41. DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 280480	10/31/02	\$ 7,796.34	\$ 5,433.64	\$ 2,362.70
Priest Lk	1300	3P001CN	DESCRIPTION: CABLE ALPETH FILLED 24/30 MAT ITEM/ISS: 280450 HWY 41-TREEHOUSE APTS-ENTRANCE FACILITIES - THIS WORK ORDER PLACES CABLE IN CONDUIT WITHIN A 36 UNIT APT. COMPLEX. S/O MONTANA W/O HWY 41. DESCRIPTION: CABLE ALPETH FILLED 24/10 MAT ITEM/ISS: 280480	05/09/02	\$ 7,080.27	\$ 4,272.11	\$ 2,468.16
Rathdrum	1320	3P001KE		06/14/02	\$ 8,663.88	\$ 7,773.79	\$ 890.09

Location	Plant Loc. Code	Work Order Code	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Sandpoint	1350	3P001XU	1493 BEERS/HUMBRID-ANDERSON-LNEXT - EXTEND FACILITIES OVER 3000' UP PRIVATE DRIVE. DESCRIPTION: CABLE ASP FILLED 24/25 MAT ITEM/ISS: 282425	08/28/02	\$ 4,708.80	\$ 7,295.16	\$ 555.64
TOTAL					\$ 1,257,380	\$ 1,027,329	\$ 376,761

2002

State of Idaho Broadband Investment

The following list of Verizon work orders which in general provided Fiber Cable and/or plant investment and its associated installation labor. This equipment has the capability to allow the transmitting of signals rates of at least two hundred thousand (200,000) bits per second. The Fiber Cable can provide customers from OC1 to OC192 and higher type of service. It is an integral part of a network that permits broadband signaling to occur. The equipment placed on the listed work orders was all placed into service within the physical borders of the State of Idaho. The location is further defined on the list by the tariff named exchange of the LEC.

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Hayden Lk	1140	7F001AS	SITE PREP - PRAIRIE ESA -Placing fiber-optic and 3600pr 26ga ductipic cable PLACE-IOF FIBER CABLE-CLARK FORK TO HOPE - DESCRIPTION: SEE PARENT WORKORDER 1150-7F001AC	08/27/02	\$ 156,491.96	\$ 25,137.09	\$ 117,882.73
Clark Fork	1030	7F001AF	DESCRIPTION: CABLE 24-FIBER SINGLE MOD MAT ITEM/ISS: 156831 PLACE-IOF FIBER CABLE-HOPE TO CLARK FORK - PCM NARRATIVE: DESCRIPTION OF PROJECT: PLACE ALONG EXISTING HWY 200 AND DENTON ROAD ROUTES, ONE SUBDUCT AND: APPROXIMATELY 17,900 FEET OF BURIED 24 FIBER CABLE AND APPROXIMATELY 10,500 FEET OF AERIAL 24 FIBER CABLE BETWEEN THE HOPE C.O AND THE BOUNDARY LINE TO THE SOUTH (TO CLARK FORK). SEE WORK ORDER	10/15/02	\$ 97,483.65	\$ 65,013.07	\$ 32,732.38
Hope	1150	7F001AC	PLACE CABLE - 24-FIBER - PARADISE RIDGE - IN GENERAL, THIS PROJECT PLACES FIBER CABLE FROM THE MOSCOW C.O. TO THE PARADISE RIDGE RADIO SITE. OTHER PROJECTS WILL PROVIDE EQUIPMENT AT EACH END OF THIS LINK.	10/11/02	\$ 263,893.76	\$ 186,879.67	\$ 72,051.45
Moscow	1220	7F001BT	DS3 DOT 600 W. PRAIRIE AVE. - PLACES APPROX. 600' OF 12 FIBER CABLE IN EXISTING 4" CONDUIT TO DEPT. OF TRANSPORTATION 600 W. PRAIRIE FOR DS3 SERVICE	09/26/02	\$ 104,767.57	\$ 72,274.20	\$ 30,691.40
Hayden Lk	1140	3P001SV	DESCRIPTION: CABLE FO SM 12 FIB LOOSE MAT ITEM/ISS: 731019	09/05/02	\$ 8,825.22	\$ 6,956.32	\$ 1,893.80

Location
TOTAL

Plant
Loc.
Code Work Order Work Order Description

Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
	\$ 631,462	\$ 356,260	\$ 255,252

2002

State of Idaho Broadband Investment

The following list of Verizon work orders which in general provided Pair Gain equipment and/or plant investment and its associated installation labor. This equipment has the capability to allow the transmitting of signals rates of at least two hundred thousand (200,000) bits per second. The Pair Gain equipment can provide customers from DSL to T-1 type of service. It is an integral part of a network that permits broadband signaling to occur. The equipment placed on the listed work orders was all placed into service within the physical borders of the State of Idaho. The location is further defined on the list by the tariff named exchange of the LEC.

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Co/Alene	1040-260	3T001CK	ADD LINES - COMMERCE PARK ESA - RMT - PINEGROVE THIS PROJECT PROVIDES 50 ADDITIONAL POTS LINES FOR THE SITE AND 46 ADDITIONAL LINES AT THE COMMERCE PARK SITE, FOR A TOTAL OF 96 NEW LINE C.O. LABOR - LANCASTER ESA - NARRATIVE: THIS PROJECT PLACES A UMC1000 E/W (6) SHELVES AND 216 L-POTS UNITS IN THE HAYDEN LAKE CENTRAL OFFICE TO SUPPORT THE NEW LANCASTER ESA THAT WILL BE COPPER FED ON (3) SPANS OF THE C13 CABLE VIA A MIDSPAN HDLSL REP EQUIPMENT LOCATION & DSX ASSIGNMENTS EQUIP PART # B/S/P DSX-1 DESC B/S/P ===== UMC1000 PRIM SH 0210-0117 218/67 023/G/33-35 UMC1000 CBA #1 0210-0116 218/62 UMC1000 CBA #2 0210-0116 218/57 UMC1000 CBA #3 0210-0116 218/52 UMC1000 CBA #4 0210-0116 218/47 UMC1000 CBA #5 0210-0116 218/42	06/14/02	\$ 7,922.16	\$ 803.86	\$ 7,118.30
Hayden Lk	1140	3T001CJ		08/05/02	\$ 42,665.22	\$ 15,345.35	\$ 27,319.87

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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Hayden Lk	1140-203	TT001AD	<p>ESTB PRGN - LANCASTER ESA - UMC1000 672/144 - NARRATIVE: THIS PROJECT PLACES A AFC UMC1000 RSC/672-6 CABINET AT THE LANCASTER ESA. THE CABINET WILL BE WIRED FOR 720 LINES AND EQUIPPED WITH 216 R-POTS LINES. THE UMC1000 RSC/672-6 WILL BE COTTED AT THE HAY EQUIPMENT LOCATION & DSX ASSIGNMENTS</p> <p>UVC1000 0320-0826 AFC672H01 FACTORY WIRED</p> <p>ESTAB PRGN-MCDONALD ESA-UMC1000 672/162 - NARRATIVE: THIS PROJECT WILL PLACE A FIBER FED, PAD MOUNTED, COTTED UMC1000 WIRED FOR 672 LINES AND EQUIPPED WITH 162 POTS LINES. EQUIPMENT LOCATION & DSX ASSIGNMENTS</p>	08/05/02	\$ 128,670.48	\$ 20,728.27	\$ 86,503.50
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Oldtown	1180-124	3T001AC	<p>ADD PRGN-VIOLA ESA UMC1000A 672/36 - NARRATIVE: THIS PROJECT WILL PLACE A UMC1000 672 TYPE CABINET AT THE VIOLA ESA SITE.</p> <p>EQUIPMENT LOCATION & DSX ASSIGNMENTS</p> <p>UVC1000 0320-0826 AFC672H01 H01/1/1-4</p>	10/30/02	\$ 110,468.44	\$ 24,674.70	\$ 78,087.34
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Moscow	1220-179	3T001DP	<p>EQUIPMENT LOCATION & DSX ASSIGNMENTS</p> <p>UVC1000 0320-0826 AFC672H01 H01/1/1-2</p>	03/14/02	\$ 88,991.10	\$ 12,301.31	\$ 76,768.38
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Plant
Loc.
Code

Work Order
Work Order Description

Actual
In-Svc
Summary
TOTAL
Dollars
Summary
LABOR
Dollars
Summary
MATERIAL
Dollars

ADD PRGN-VIOLA ESA UMC1000A 67236 - NARRATIVE:THIS PROJECT
PROVIDE FOR THE ADDITION OF TWO (2)
CHANNEL BANK ASSEMBLIES (CBA) AT THE MOSCOW CENTRAL OFFICE
TO SUPPORT THE ADDITION OF A UMC1000 672 CABINET AT THE VIOLA
ESA SITE.
EQUIPMENT LOCATION & DSX ASSIGNMENTS

Moscow

1220 3T001DQ

03/13/02 \$ 32,322.97 \$ 15,088.47 \$ 17,854.71

EQUIP EQUIP EQUIP LOC DSX-1
DESC PART # B/S/P B/P/JK
=====

UMC1000	0210-0117	T-207/66	T-215/21/44-51
UMC1000	0210-0116	T-207/61	

ESTB PRGN - NEARING ESA - UMC672D - NARRATIVE: THIS PROJECT
PLACES AN AFC ACCESSMAX UMC1000 672D-6 CABINET
AT THE NEW NEARING ROAD ESA SITE. THIS CABINET IS WIRED
FOR
672 LINES & EWV 172 POTS, 1 COIN & 1 ISDN CARD.

EQUIPMENT LOCATION & DSX ASSIGNMENTS

Moscow

1220-200 3T001EC

09/23/02 \$ 137,181.99 \$ 44,744.98 \$ 82,714.48

ESTB PRGN - NEARING ESA - UMC672D - C.O. - NARRATIVE: THIS
PROJECT PROVIDES THE OFFICE EQUIPMENT REQUIRED TO
ESTABLISH THE NEARING ESA ACCESSMAX UMC1000.

EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP EQUIP EQUIP LOC DSX-1
DESC PART # B/S/P B/S/P
=====

T1X-XCVR	0210-0123	T-207/26/7,8,9	T-215/21/47,48,49
T1X-XCVR	0210-0123	T-207/26/10,11	T-215/21/50,51

Moscow

1220 3T001ED

09/23/02 \$ 15,742.59 \$ 9,882.89 \$ 5,859.70

Plant
Loc.
Code

Work Order

Actual
In-Svc
Summary
TOTAL
Dollars
Summary
LABOR
Dollars
Summary
MATERIAL
Dollars

Orofino 1250-166 3T001CE

Work Order Description
ESTB PRGN - CROW'S BENCH - UMC 1000A 48 - NARRATIVE: THIS PROJECT ESTABLISHES THE CROW BENCH ESA. IT RE-USES AN AFC UMC/48 LINE CABINET THAT WAS REMOVED FROM THE PECK GRADE ESA.
ESTB PRGN - CROW'S BENCH - UMC 1000A 48 - C.O. - NARRATIVE: ADD C.O. EQUIPMENT FOR THE NEW ACCESSMAX AT CROW'S BENCH ESA

12/17/02 \$ 18,272.43 \$ 7,584.99 \$ 8,763.64

QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S:
DS1S:1

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S:
DS1S:1
BZS: YES X_ NO _ ; T1 _ QUAD T1 _

COPPER
LOC A CLLI:ORFNIDXCDS1 LOC Z CLLI:ORFNIDAUH01
CABLE DESIGNATION: C2 TX PAIR: 213 RX PAIR: 219

Orofino 1250 3T001CG

EQUIPMENT LOCATION & DSX ASSIGNMENTS
EQUIP EQUIP EQUIP LOC DSX-1 DSX-3
ESTB PRGN - W. HAUSER UMC 1000A - RMT - NARRATIVE: THIS PROJECT PLACES AN AFC UMC1000 RSC/240-2 CABINET AT THE WEST HAUSER ESA SITE. CABINET WILL BE WIRED FOR 240 LINES AND

12/13/02 \$ 7,203.59 \$ 5,037.38 \$ 2,166.21

EQUIPPED WITH 126 RST POTS LINES.
EQUIPMENT LOCATION & DSX ASSIGNMENTS:
EQUIP EQUIP EQUIP LOC DSX-1
DESC PART # B/S/P B/S/P

Post Falls 1280-190 3T001DC

10/18/02 \$ 47,586.41 \$ 13,230.20 \$ 31,882.96

UMC1000 CAB. 0320-0832 AFC240WH01 AFC240WH01

Plant
Loc.
Code

Work Order
Code

Actual
In-Svc
Summary
TOTAL
Dollars
Summary
LABOR
Dollars
Summary
MATERIAL
Dollars

Location
1280
3T001DD
11/01/02 \$ 39,834.12 \$ 19,981.78 \$ 20,776.14

Post Falls
1280
3T001DD
SITE PREP - HOOP LOOP- UMC1000 240/150 - ESTABLISHES THE SPAN,
HOUSINGS, CARDS AND TESTING FOR THE
NEW HOOP LOOP ESA SITE
DESCRIPTION: HOUSING REPTR 12POS 2-40 -MAT ITEM/ISS: 404214
ESTAB PRGN-SELKIRK ESA-UMC1000 672/162 - NARRATIVE: THIS
PROJECT PROVIDES FOR THE ESTABLISHMENT OF A UMC1000/
672-6 CABINET AT THE SELKIRK ESA SITE. THE SYSTEM WILL BE WIRED
FOR
672 LINES AND EQUIPPED WITH 162 E-POTS LINES.
EQUIPMENT LOCATION & DSX ASSIGNMENTS

Pleasant Rvr
1310
3F001BS
08/23/02 \$ 13,196.90 \$ 5,432.77 \$ 7,768.33

Sandpoint
1350-350 3T001FG
01/28/02 \$ 98,303.11 \$ 17,662.26 \$ 73,999.30

Sandpoint
1350-351 3T001FL
09/23/02 \$ 77,426.90 \$ 30,313.29 \$ 44,300.90

ESTAB PRGN-SUNNY SHORES - UMC1000 240 /120 - NARRATIVE: THIS
PROJECT PLACES AN AFC UMC1000 RSC 240-2 CABINET AT
THE NEW SUNNY SHORES ESA SITE. THE CABINET WILL BE WIRED FOR
240
LINES AND EQUIPPED WITH 144 R-POTS LINES.
EQUIPMENT LOCATION & DSX ASSIGNMENTS:
EQUIP EQUIP EQUIP LOC DSX-1
DESC PART # B/S/P B/S/P
UMC1000 240 0320-0825 AFC240H01 FACTORY WIRED

Plant	Loc.	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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REPL-914 WITH A FC UMC1000 -RAPID LIGHTNING ESA -WF240EF210 -
 NARRATIVE: THIS PROJECT WILL RETROFIT A UMC1000 EMAXPLUS INTO
 THE EXISTING 914E CABINET AT THE RAPID LIGHTNING ESA SITE. THE
 EMAXPLUS
 WILL BE EQUIPPED WITH 240 LINES AND WIRED FOR 210 LINES.
 EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP	EQUIP	EQUIP LOC
DESC	PART #	B/S/P
=====	=====	=====
UMC1000/EMAX	02100016	914AH01R1 (TBD) INSTALLER TO BARCODE
UMC1000/EMAX	02100016	914AH01R1 (TBD) INSTALLER TO BARCODE
UMC1000/EMAX	02100016	914AH01R2 (TBD) INSTALLER TO BARCODE
UMC1000/EMAX	02100116	914AH01R2 (TBD) INSTALLER TO BARCODE
UMC1000/EMAX	02100116	914AH01R3 (TBD) INSTALLER TO BARCODE
UMC1000/EMAX	02100116	914AH01R3 (TBD) INSTALLER TO BARCODE

Sandpoint 1350-267 3T001FU 10/30/02 \$ 93,522.69 \$ 39,681.47 \$ 55,371.67

ADD-UMC1000FACING-RAPIDLIGHTNINGESA-WF240EF210DI - NARRATIVE
 THIS PROJECT ESTABLISHES A DMAX1120 EXPANSION SHELF AT THE
 SANDPOINT CENTRAL OFFICE TO SUPPORT THE RETROFIT OF A 914E
 CABINET WITH A EMAXPLUS AT
 EQUIPMENT LOCATION & DSX ASSIGNMENTS
 EQUIP EQUIP EQUIP LOC DSX-1
 DESC PART # B/S/P B/S/P
 =====
 UMC1000 0210-0117 T-314/09 T210/05/1-22

Sandpoint 1350 3T001FV 10/30/02 \$ 19,952.78 \$ 13,132.06 \$ 6,820.72

Plant
Loc.
Code

Work Order
Work Order Description

Actual
In-Svc
Summary
TOTAL
Dollars
Summary
LABOR
Dollars
Summary
MATERIAL
Dollars

ESTAB PRGN- CAPEHORN ESA-UMC1000 672/162 - NARRATIVE: THIS
PROJECT PLACES A UMC1000 SYSTEM EM/ (8)
SHELVES IN THE BAYVIEW CENTRAL OFFICE TO SUPPORT THE NEW
REMOTE CAPEHORN ESA UMC1000. THE REMOTE WILL BE COPPER FED
OVER THE #2 CABLE ON (3) HD SL SPANS
EQUIPMENT LOCATION & DSX ASSIGNMENTS

12/20/02 \$ 80,313.47 \$ 19,209.25 \$ 61,104.22

Bayview 1090 3T001AV

UMC1000 02100116 204/45
UMC1000 02100116 204/40
UMC1000 02100116 204/35
UMC1000 02100116 204/30
UMC1000 02100116 204/25
UMC1000 02100116 204/20
UMC1000 02100116 204/15

ESTAB PRGN- CAPEHORN ESA-UMC1000 672/162 - NARRATIVE: THIS
PROJECT PLACES A COPPER FED, PAD MOUNTED
UMC1000-240 CABINET AT THE REMOTE END OF THE CAPEHORN ESA
SITE. IT WILL PROVIDES AN AFC UMC1000 672 CABINET
WIRED FOR 240 LINES AND EQUIPPED WITH 162 POTS
EQUIPMENT LOCATION & DSX ASSIGNMENTS
EQUIP EQUIP EQUIP LOC DSX-1
DESC PART # B/S/P B/S/P
UMC1000 CAB 0320-0825 AFC240H01 FACTORY WIRED

12/19/02 \$ 62,736.58 \$ 19,704.87 \$ 40,626.30

Bayview 1090-177 3T001AV

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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ADD UMC LINES - PINEHURST - C.O. - NARRATIVE: THIS PROJECT PLACES AN AFC UMC1000 LET TERMINAL AND (7) COTTED CBA SHELVES IN THE PINEHURST CENTRAL OFFICE TO SUPPORT UMC1000/120 CABINETS BEING PLACED AT THE BUMBLEBEE, SPRING CREEK, WEST PRITCHARD AND SHOSHONE WORK CAMP ESA SITES. EQUIPMENT LOCATION & DSX ASSIGNMENTS

Pinehurst	1870	3T001AX	<p>UWC1000 PRIMARY SH 0210-0116 214/36 201/6/13-18</p> <p>UWC1000 CBA #1 0210-0116 214/31</p> <p>UWC1000 CBA #2 0210-0116 214/26</p> <p>UWC1000 CBA #3 0210-0116 214/21</p> <p>UWC1000 CBA #4 0210-0116 214/16</p> <p>UWC1000 CBA #5 0210-0116 214/11</p> <p>UWC1000 CBA #6 0210-0116 214/06</p> <p>UWC1000 CBA #7 0210-0116 214/01</p> <p>ESTB ESA - SHOSHONE WORK CAMP - UMC120.- RMT - NARRATIVE: THIS PROJECT PROVIDES FOR THE ESTABLISHMENT OF A UMC1000/120 CABINET AT THE SHOSHONE WORK CAMP ESA SITE. THE SYSTEM WILL BE</p> <p>WIRED FOR 120 LINES AND EQUIPPED WITH 48 R-POTS LINES. THE RSC/120</p> <p>WILL BE COTTED AT THE PINEHURST CENTRAL OFFICE. THE CABINET WILL BE</p> <p>COPPER FED FROM THE PINEHURST CENTRAL OFFICE ON CABLE C4: XMT PAIRS</p> <p>41 & 49 AND RCV PAIRS 16 & 24.</p>	09/27/02	\$ 105,701.08	\$ 23,956.23	\$ 83,664.63
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EQUIPMENT LOCATION & DSX ASSIGNMENTS

Pinehurst	1870-156	3T001AY	<p>UWC1000/120 0320-0823 AFC120H01 FACTORY WIRED</p>	09/27/02	\$ 38,881.61	\$ 16,576.05	\$ 22,337.03
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Plant	Work Order	Work Order Description	Actual	Summary	Summary	Summary
Loc.	Code		In-Svc	TOTAL	LABOR	MATERIAL
				Dollars	Dollars	Dollars

ESTB ESA - SPRING CREEK - UMC120 - RMT - NARRATIVE: THIS PROJECT PROVIDES FOR THE ESTABLISHMENT OF A UMC1000 120 CABINET AT THE SPRING CREEK ESA SITE. THE SYSTEM WILL BE WIRED FOR 120 LINES AND EQUIPPED WITH 30 R-POTS LINES. THE RSC/120 WILL BE COTTED AT THE PINEHURST CENTRAL OFFICE. EQUIPMENT LOCATION & DSX ASSIGNMENTS

Pinehurst 1870-171 3T001BB 09/27/02 \$ 45,902.45 \$ 19,064.49 \$ 25,334.40

ESTB ESA - WEST PRITCHARD - UMC120 - RMT - NARRATIVE: THIS PROJECT PROVIDES FOR THE ESTABLISHMENT OF A UMC1000/120 CABINET AT THE WEST PRITCHARD ESA SITE. THE SYSTEM WILL BE WIRED FOR 120 LINES AND EQUIPPED WITH 30 R-POTS LINES. THE RSC/120 WILL BE COTTED AT THE PINEHURST CENTRAL OFFICE. EQUIPMENT LOCATION & DSX ASSIGNMENTS

Pinehurst 1870-174 3T001BC 09/27/02 \$ 36,379.49 \$ 10,931.96 \$ 25,288.87

ADD HR SPAN LINES TO PARADISE VALLEY OPM - NARRATIVE: THIS PROJECT ADDS (2) SPAN LINES TO THE PARADISE VALLEY OPM. FOR ADDITIONAL HR LINKS. EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP	EQUIP	EQUIP LOC	DSX-1
DESC	PART #	B/S/P	B/S/P
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OFFICE REPEATER	25004-13	T-408/1/07	T-409/4/24
OFFICE REPEATER	25004-13	T-408/1/09	T-409/4/25

Bonnets Ferry 1010 3U001BB 05/21/02 \$ 7,172.35 \$ 4,254.33 \$ 2,931.12

Location	Plant Loc. Code	Work Order Code	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Post Falls		1280-188 3T001DR	ADD LINES - HIGH SCHOOL ANODE - DESCRIPTION: PROVIDE FOR 96 ADDITIONAL POTS LINES PLACING ADDITIONAL LINES AT THE EXISTING HIGH SCHOOL ESA SITE, IN THE POST FALLS EXCHANGE. ESTAB PRGN- HOOP LOOP ESA-UMC1000 240/150 - PLACES FEEDER AND DISTRIBUTION CABLE DESCRIPTION: CABLE ASP FILLED 24/25 MAT ITEM/ISS: 282425 EQUIPMENT LOCATION & DSX ASSIGNMENTS EQUIP EQUIP EQUIP LOC DSX-1 DESC PART # B/S/P B/S/P ===== UMC1000 240 0320-0825 AFC240H01 FACTORY WIRED	06/30/02	\$ 5,757.51	\$ 1,709.08	\$ 4,048.43
Priest Rvr		1310-162 3T001BD	ADD LINES - BUMBLEBEE ESA - C.O. END - PROVIDES -2- POTS CARDS FOR 12 ADDITIONAL LINES THIS PROJECT PROVIDES 2-6 CHANNEL POTS CARDS FOR THE C.O. END OF THE COTTED AFC SYSTEM #UMD173-1. THESE CARDS WILL GO IN SLOTS 12 AND 13 ON THE BUMBLEBEE SHELF IN PINEHURST LET.	09/29/02	\$ 72,060.13	\$ 29,132.71	\$ 38,758.02
Pinehurst		1870 3T001BG	ADD LINES - BUMBLEBEE ESA - RMT. END - THIS WORK ORDER PROVIDES -2- R-POTS CARDS FOR 12 ADDITIONAL LINES AT BUMBLEBEE ESA SITE. PROVIDES 2-6 CHANNEL POTS CARDS FOR THE REMOTE END OF THE COTTED AFC SYSTEM #UMD173-1.	11/12/02	\$ 1,799.89	\$ 1,263.47	\$ 536.42
Pinehurst		1870-173 3T001BH	ADD -60 POTS LINES -DISCS CARDS TO DUFORT ESA-FOR GROWTH - PCM NOTES: PLACE 30 MARCONI DISCS POTS CARDS IN THE DUFORT ESA, AS THE EXISTING 248 CARDS COUNT "DSE001,1-248",	11/12/02	\$ 1,989.96	\$ 1,165.01	\$ 824.95
Dufort		1354 3T001AB	Add -VIOLA ESA -DISC'S MESA 2 384/60 -THE PROPOSED CABINET IS A DISC'S MESA 2 WIRED FOR 384 LINES AND EQUIPPED WITH 36 POTS LINES AND 4 OPX LINES. THE EXISTING CROSS CONNECT WILL BE UTILIZED, AS WILL THE EXISTING POWER PED.	07/30/02	\$ 6,925.69	\$ 3,053.53	\$ 4,110.97
Moscow		1220 3F001CP		02/21/02	\$ 13,434.21	\$ 10,621.50	\$ 2,055.66

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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Sandpoint	1350	3F001GS	<p>SITE PREP & SPAN LINE-SUNNY SHORES ESA - THIS PROJECT FUNDS THE SITE PREP FOR THE NEW SUNNY SHORES ESA SITE, ALONG WITH THE POWER METER AND CROSS CONNECT. THIS PROJECT ALSO PLACES THE 25 SYS REPEATER HOUSINGS AND CABLE NECESSARY TO PROVISION THE SPANS. APPROXIMATELY 1,750' OF 200-24 AND 5,150' OF 100-24 WILL HAVE TO BE PLACED ALONG LAKESHORE DR AND WOODED ACRES DR.</p>	09/23/02	\$ 58,107.38	\$ 30,903.03	\$ 21,866.42
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Priest Rvr	1310	3F001BQ	<p>SPAN TEST & REPEATERS- HOOP LOOP ESA - THIS PROJECT ESTABLISHES THE SPAN, HOUSINGS, CARDS AND TESTING FOR THE NEW HOOP LOOP ESA SITE</p> <p>ADD- TAS 3000 TO SILVER LAKE MALL ESA -FOR GROWTH - NARRATIVE: ADD (1) 23' ADTRAN TOTAL ACCESS SHELF FOR HICAP REQUIREMENTS AT THE SILVERLAKE MALL ESA SITE.</p>	09/23/02	\$ 9,164.49	\$ 6,668.31	\$ 2,496.18
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QUANTITIES WIRED
 OC12S: OC3S:
 EC-1S: DS3S:2 (DDM2000 MULDEMS B&C)
 DS1S:
 FIBER DISTRIBUTION PANEL ASSIGNMENTS

. FDP	EQUIP	EQUIP	FACILITY
B/S/C	DESC	B/S/P	CBL DES/FIBER
=====	=====	=====	=====
EQUIPMENT LOCATION & DSX ASSIGNMENTS			

Hayden Lk	1140-155	3T001DC	<table border="0"> <tr> <td>EQUIP</td> <td>EQUIP</td> <td>EQUIP LOC</td> <td>DSX-3</td> </tr> <tr> <td>DESC</td> <td>PART #</td> <td>B/SH/POS/</td> <td>B/S/P</td> </tr> <tr> <td>=====</td> <td>=====</td> <td>=====</td> <td>=====</td> </tr> </table>	EQUIP	EQUIP	EQUIP LOC	DSX-3	DESC	PART #	B/SH/POS/	B/S/P	=====	=====	=====	=====	05/08/02	\$ 23,076.83	\$ 14,395.76	\$ 8,823.14
EQUIP	EQUIP	EQUIP LOC	DSX-3																
DESC	PART #	B/SH/POS/	B/S/P																
=====	=====	=====	=====																

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
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EQUIP DDM2000 AT C.O. - (RT END SILVER LK. ESA 1140-155-3T001DC) -
 NARRATIVE: THIS PROJECT REPLACES 4 DS1 INTERFACE CARDS WITH 2
 DS3

CARDS ON AN EXISTING DDM2000/OC-3 SHELF AT HAYDEN LAKE.
 THE RT END IS SILVERLAKE MALL ESA.

QUANTITIES WIRED
 OC12S: OC3S:
 EC-1S: DS3S: 1 MULDEM C
 DS1S:

QUANTITIES EQUIPPED
 OC12S: OC3S:
 EC-1S: DS3S: 1
 DS1S:
 B8ZS: YES NO : T1 - QUAD T1 -
 EQUIPMENT LOCATION & DSX ASSIGNMENTS

Hayden Lk	1140	3U001BF		05/12/02	\$ 4,370.51	\$ 1,971.41	\$ 2,399.10
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ADD- TAS 3000 SHELF AT DUFORT ESA FOR GROWTH - NARRATIVE: THIS
 PROJECT PROVIDES (1) ADTRAN TOTAL ACCESS 3000 SHELF IN THE
 DUFORT HUT.
 EQUIPMENT LOCATION & DSX ASSIGNMENTS
 EQUIP EQUIP EQUIP LOC DSX-1
 DESC PART # B/S/P B/S/P
 TAS3000 1181.001L1 T-202/33 T-203/22/29-56

Dufort	1354	3T001AC		07/30/02	\$ 6,496.02	\$ 5,152.69	\$ 1,343.33
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Plant
Loc.
Code

Work Order
Work Order Description

Actual
In-Svc

Summary
TOTAL
Dollars

Summary
LABOR
Dollars

Summary
MATERIAL
Dollars

ADD TA3000 SHELF - NARRATIVE: ADD (2) ADTRAN TOTAL ACCESS
SHELVES FOR HICAP
REQUIREMENTS AT THE COEUR DALENE TOLL CENTER.
QUANTITIES WIRED
OC12S: OC3S:
EC-1S: DS3S:
DS1S: 28

QUANTITIES EQUIPPED
OC12S: OC3S:
EC-1S: DS3S:
DS1S: 0
B8ZS: YES X NO _ ; T1 _ QUAD T1 _
EQUIPMENT LOCATION & DSX ASSIGNMENTS

EQUIP EQUIP EQUIP LOC DSX-1
DESC PART # B/S/P B/S/P
=====

Cd/Alene 1440 3T001EM

1440 3T001EM

TOTAL ACCESS 4181004L1 T-221/43/4-31 DSX-7/PNL-59(H)/1-28
TOTAL ACCESS 4181004L1 T-221/50/4-31 DSX-7/PNL-59(H)/29-56

06/25/02 \$ 11,154.38 \$ 7,030.41 \$ 4,123.97

Bayview 1090 3F001CA

1090 3F001CA

SPAN TEST & REPEATERS- CAPEHORN ESA-UMC1000 240 - THIS
PROJECT PROVIDES FUNDING TO PLACE REPEATERS, SPLICE AND TEST
THE TWO (2) COPPER T1'S NEEDED TO ESTABLISH THE NEW
CAPEHORN ESA SITE.
DESCRIPTION: HSG CT 87/0818 RPTR 12POS MAT ITEM/ISS: 404214

12/06/02 \$ 10,882.26 \$ 9,412.52 \$ 1,469.74

Cd/Alene 1891 7W001BF

1891 7W001BF

ADD LINES BR1 ISDN 64 GTD-5 (COEUR DALENE) -
ADD NATIVE ISDN BR1 LINES (64) TO THE COEUR DALENE GTD-5
BASE UNIT. WORKING BR1 LINES ON THE SESS ISM WILL THEN
REGROOMED TO
THESE NEW GTD-5 LINES.
ADD LINES OPM 40 - ADDS 40 REGULAR LINE CARDS TO THE ENGLISH
POINT OPM.

10/29/02 \$ 120,705.48 \$ 39,657.70 \$ 81,047.78

Hayden Lk 1140-183 3W001BS

1140-183 3W001BS

ADD LINES RSC 54 TO PLUG IN 54 REG LINE CARDS TO THE SPIRIT LAKE
RSC.

05/30/02 \$ 7,158.89 \$ 2,634.49 \$ 4,524.40

Spirit Lk 1360 3W001AQ

1360 3W001AQ

ADD LINES RSC 54 TO PLUG IN 54 REG LINE CARDS TO THE SPIRIT LAKE
RSC.

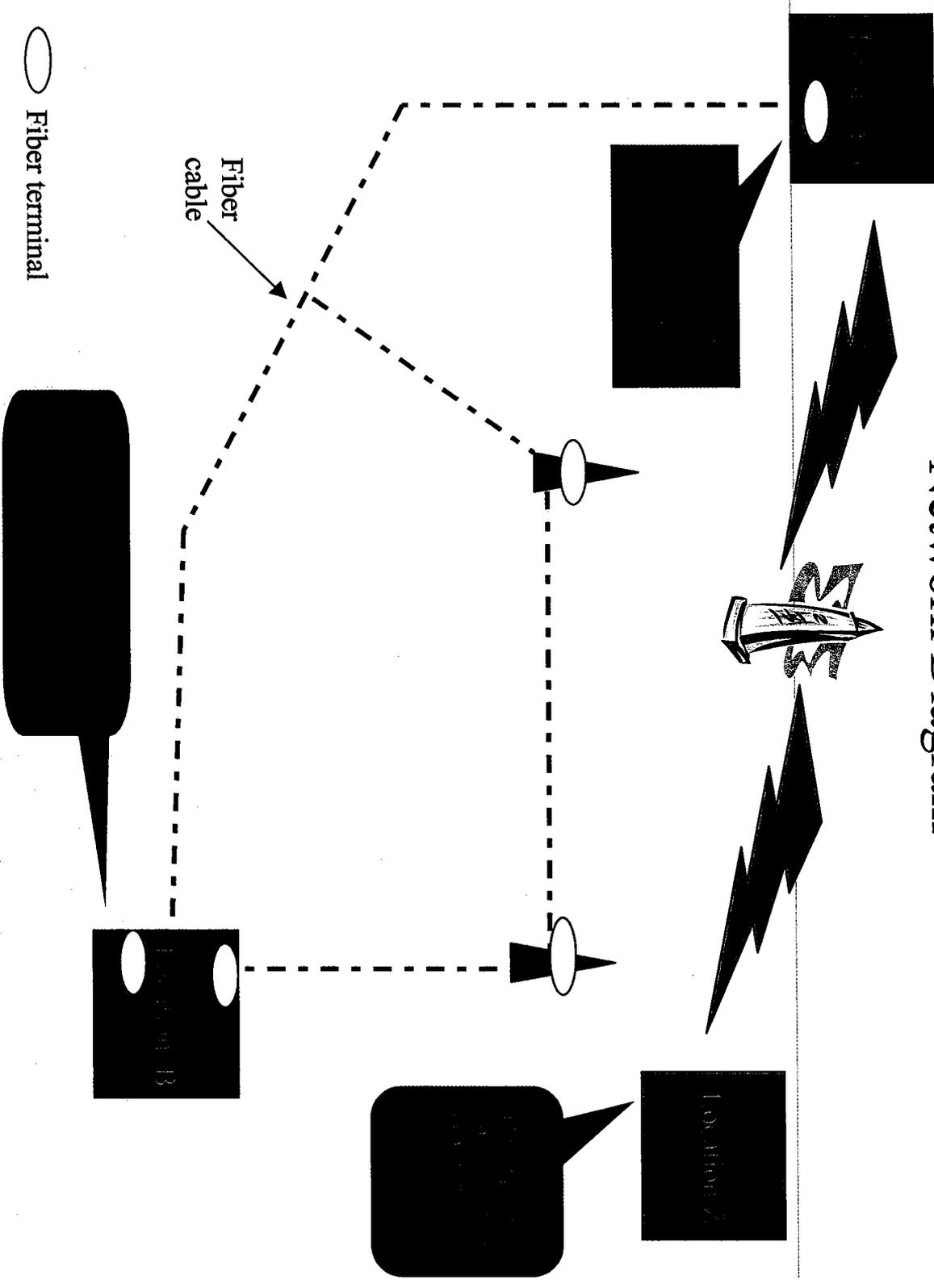
02/28/02 \$ 7,746.00 \$ 1,967.05 \$ 5,844.03

Location	Plant Loc. Code	Work Order	Work Order Description	Actual In-Svc	Summary TOTAL Dollars	Summary LABOR Dollars	Summary MATERIAL Dollars
Wallace	1380-119	3W/001BE	ADD LNS RSLE 294 (OSBURN). THE ADD WILL FULLY EQUIP RSLE TO MAXIMUM 1024 LINE CAPACITY. RSLE CURRENTLY EQUIPPED WITH MAXIMUM 8 HR LINKS BACK TO BASE UNIT.	03/25/02	\$ 22,442.88	\$ 6,586.03	\$ 15,998.92
TOTAL					\$ 1,731,701	\$ 581,844	\$ 1,088,516

Broadband Tax Credit
State of Idaho - 2002

Verizon

Network Diagram



Ports are place on the ILEC switch, providing

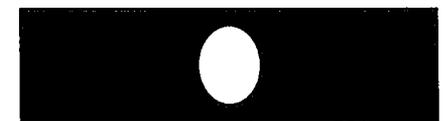
Ports serve as the interface for equipment being attached to the switch. Without ports the broadband equipment placed in the Central office would not be able to interface with the local switch and be handed off as required.

Ports allow remote office equipment like digital loop carriers to be directly connected to the switch, this allows for increase transmission speed due to reduce conversions from analog to digital.



Fiber terminals are placed on each end of the fiber to perform the light to digital conversion.

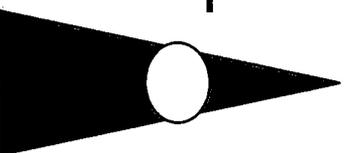
Central office



Fiber cable – connecting ILEC to customer service location or ILEC's remote location

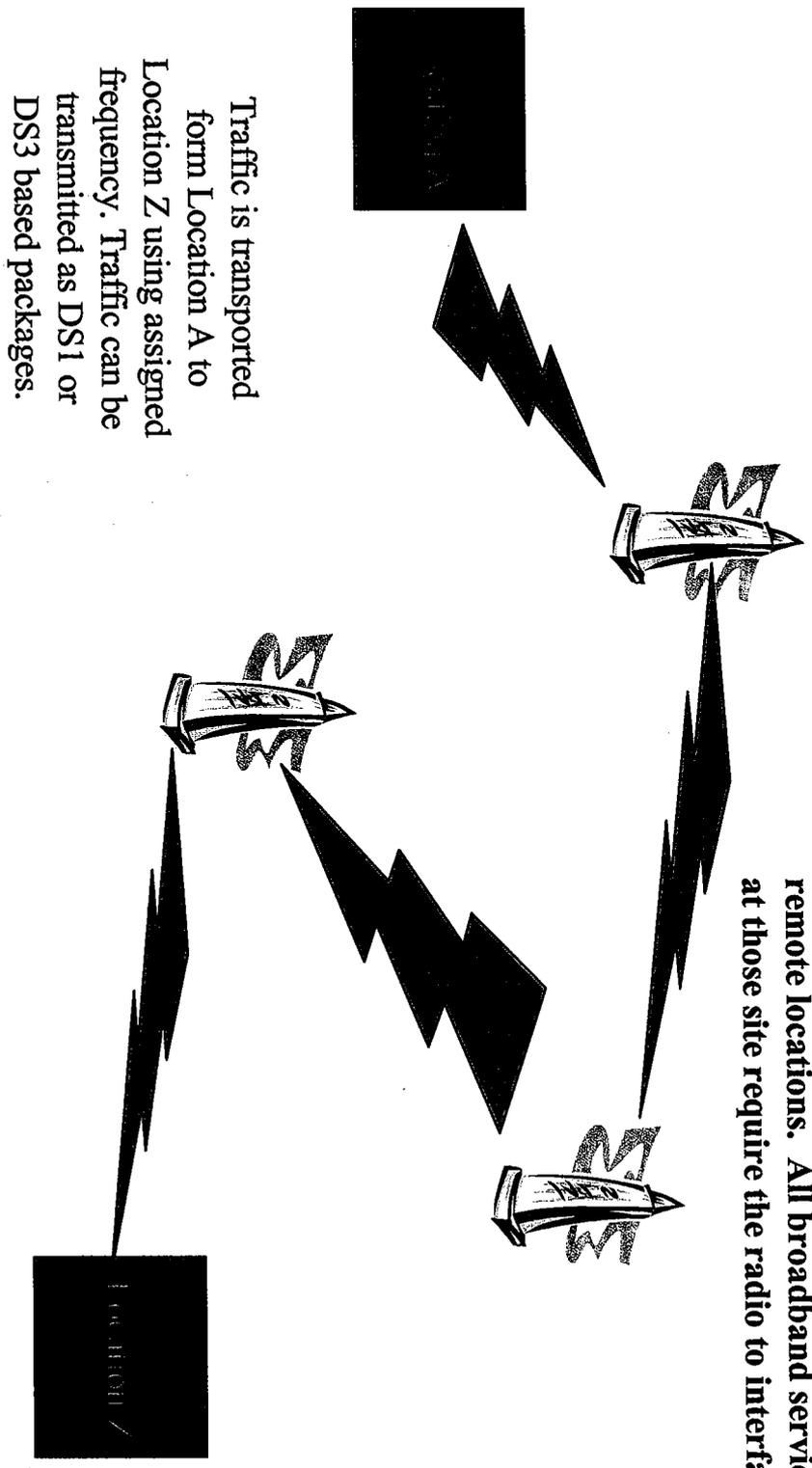
Dual terminal are placed within the network to pass light signal , at each terminal the light signal is converted back to a digital based service. Fiber terminal allow for the distribution of services at each each of the fiber circuit.

Customer site / ILEC remote location



Radio Equipment allows for transmission of traffic via air waves where a physical path of copper or fiber cable does not exist.

Radio is the primary means of interconnection for some offices and remote locations. All broadband services at those site require the radio to interface



Traffic is transported from Location A to Location Z using assigned frequency. Traffic can be transmitted as DS1 or DS3 based packages.

Broadband Tax Credit

Idaho - 2002

- Describe why radio equipment needs to be included in broadband investment. Could customers have broadband service without that tower to tower leap ?
 - The radio equipment identified serves as the primary service link to those offices, this serves as the interconnect medium to interface with the other service providers. Without the radio links the customers would not be able to connect with the other terminating end of their broadband services.

Broadband Tax Credit Idaho - 2002

- Inter-office facilities : again, justify why the upgraded post falls to CDA routes being upgraded (7F001BP) is necessary for broadband services .

This route is presently support with radio, all bandwidth has been assigned on the existing radio. Customers broadband request cannot be provisioned with route relief. Based on growing customer requirements, including state of Idaho projects fiber is being placed to replace the radio path. New fiber will increase the is route bandwidth and provision customer demand requirements.

You are correct work order 1040-7F001BP was a duplicate, spreadsheet has been updated.