

**INLAND TELEPHONE COMPANY
CENTRAL OFFICE INVENTORY - PROPOSED RETIREMENT
AS OF DECEMBER 31, 2003**

REFERENCE	DATE	DESCRIPTION	PART NUMBER	QTY	MATERIALS	AFUDC	ENGINEER	PAYROLL & OVERHEADS	TOTAL COST	(9% RATE) TOTAL RESERVE	NET INVESTMENT
DEWATTO											
INV 94/07/12/INL	12/94	CONTROL AB GX5000 2M SHELF	MA905AA	1	\$ 5,026.28		\$ 853.15	\$ 801.39	\$ 6,680.82	\$ 5,411.46	\$ 1,269.36
INV 94/07/12/INL	12/94	SHELF PAIR FILLER (GX5000)	MM116AA	1	\$ 45.23		\$ 7.68	\$ 7.21	\$ 60.12	\$ 48.70	\$ 11.42
INV 94/07/12/INL	12/94	ENG. REF/HARD DISK MODULE 40M	MA212BB	2	\$ 895.38		\$ 151.98	\$ 142.76	\$ 1,190.12	\$ 964.00	\$ 226.12
INV 94/07/12/INL	12/94	GX5000 MAIN CONTROLLER	MC210AB	2	\$ 1,963.22		\$ 333.23	\$ 313.02	\$ 2,609.47	\$ 2,113.67	\$ 495.80
INV 94/07/12/INL	12/94	CONTROL RAM II	MC213AA	2	\$ 1,095.34		\$ 185.92	\$ 174.64	\$ 1,455.90	\$ 1,179.28	\$ 276.62
INV 94/07/12/INL	12/94	PERIPHERAL SWITCH CONTROLLER	MC312AA	2	\$ 895.38		\$ 151.98	\$ 142.76	\$ 1,190.12	\$ 964.00	\$ 226.12
INV 94/07/12/INL	12/94	PSC SLOT TRANSCEIVER	MC626AA	2	\$ 86.42		\$ 14.67	\$ 13.78	\$ 114.87	\$ 93.04	\$ 21.83
INV 94/07/12/INL	12/94	FLOPPY DISK UNIT II (NA)	MT210AA	1	\$ 373.28		\$ 63.36	\$ 59.52	\$ 496.16	\$ 401.89	\$ 94.27
INV 94/07/12/INL	12/94	COMMUNICATIONS TEST PANEL	MA1250AA	1	\$ 223.89		\$ 38.00	\$ 35.70	\$ 297.59	\$ 241.05	\$ 56.54
INV 94/07/12/INL	12/94	UNIVERSAL LINE	MC363AA	1	\$ 353.29		\$ 59.97	\$ 56.33	\$ 469.59	\$ 380.37	\$ 89.22
INV 94/07/12/INL	12/94	COIN CONTROL MODULE	MU187AA	1	\$ 58.93		\$ 10.00	\$ 9.40	\$ 78.33	\$ 63.45	\$ 14.88
INV 94/07/12/INL	12/94	MISC. ALARMS	MC362AA	1	\$ 296.52		\$ 50.33	\$ 47.28	\$ 394.13	\$ 319.25	\$ 74.88
INV 94/07/12/INL	12/94	TEST ACCESS CONCENTRATOR	MC364AA	1	\$ 265.08		\$ 44.99	\$ 42.27	\$ 352.34	\$ 285.40	\$ 66.94
INV 94/07/12/INL	12/94	DS-1 FORMATTER	MC263AA	1	\$ 2,393.64		\$ 406.29	\$ 381.64	\$ 3,181.57	\$ 2,577.07	\$ 604.50
INV 94/07/12/INL	12/94	CABLE ASSEMBLY (DS1) SHELF 1	MM703AA	1	\$ 31.06		\$ 5.27	\$ 4.95	\$ 41.28	\$ 33.44	\$ 7.84
INV 94/07/12/INL	12/94	DA1 BULKHEAD ASSEMBLY	MM117AA	1	\$ 106.41		\$ 18.06	\$ 16.97	\$ 141.44	\$ 114.57	\$ 26.87
INV 94/07/12/INL	12/94	FILLER CARD	MM089AB	7	\$ 77.98		\$ 13.24	\$ 12.43	\$ 103.65	\$ 83.96	\$ 19.69
INV 94/07/12/INL	12/94	S/W SHELF PAIRS 1	GCCLC01	1	\$ 245.10		\$ 41.60	\$ 39.08	\$ 325.78	\$ 263.88	\$ 61.90
INV 94/07/12/INL	12/94	S/W CORE PACKAGE NA (RL)	CCPC01	1	\$ 2,449.10		\$ 415.70	\$ 390.48	\$ 3,255.28	\$ 2,636.78	\$ 618.50
INV 94/07/12/INL	12/94	MARKET SPECIFIC S/WARE GX5000	G850038FNA	1	\$ 981.89		\$ 166.66	\$ 156.55	\$ 1,305.10	\$ 1,057.13	\$ 247.97
INV 94/07/12/INL	12/94	9130-030-6-5-NZ		1	\$ 97.96		\$ 16.63	\$ 15.62	\$ 130.21	\$ 105.47	\$ 24.74
INV 94/07/12/INL	12/94	25 PAIR CABLE 30' TESTED		17	\$ 166.65		\$ 28.29	\$ 26.57	\$ 221.51	\$ 179.42	\$ 42.09
INV 94/07/12/INL	12/94	REDUNDANT POWER CONVERTER	MP9218A	1	\$ 891.43		\$ 151.31	\$ 142.13	\$ 1,184.87	\$ 959.74	\$ 225.13
INV 94/07/12/INL	12/94	ENG. REF/HARD DISK MODULE 40M	MA212BB	1	\$ 447.69		\$ 75.99	\$ 71.38	\$ 595.06	\$ 482.00	\$ 113.06
INV 94/07/12/INL	12/94	CONTROL RAM II	MC213AA	1	\$ 547.90		\$ 93.00	\$ 87.36	\$ 728.26	\$ 589.89	\$ 138.37
INV 94/07/12/INL	12/94	PERIPHERAL SWITCH CONTROLLER	MC312AA	1	\$ 447.69		\$ 75.99	\$ 71.38	\$ 595.06	\$ 482.00	\$ 113.06
INV 94/07/12/INL	12/94	DS-1 FORMATTER	MC263AA	1	\$ 2,393.64		\$ 406.29	\$ 381.64	\$ 3,181.57	\$ 2,577.07	\$ 604.50
INV 94/07/12/INL	12/94	DSI SLOT TRANSCEIVER (NOT A SPARE)	MC627AA	2	\$ 363.52		\$ 61.70	\$ 57.96	\$ 483.18	\$ 391.38	\$ 91.80
INV 94/07/12/INL	12/94	REDUNDANT POWER CONV (GX5000)	MP921AA	2	\$ 1,782.87		\$ 302.62	\$ 284.26	\$ 2,369.75	\$ 1,919.50	\$ 450.25
INV 94/07/12/INL	12/94	EQUAL ACCESS OPTION	GSA-C-16	1	\$ 1,285.45		\$ 218.19	\$ 204.95	\$ 1,708.59	\$ 1,383.96	\$ 324.63
INV 94/07/12/INL	12/94	EQUAL ACCESS PRACTICE	9130-040-631-NA	1	\$ 1,285.45		\$ 218.19	\$ 204.95	\$ 1,708.59	\$ 1,383.96	\$ 324.63
INV 94/07/12/INL	12/94	AMA (ITEMIZED) BILLING OPTION	GSA-C-11	1	\$ -				\$ -	\$ -	\$ -
INV 94/07/12/INL	12/94	AMA PRACTICE	9130-040-628-NZ	1	\$ -				\$ -	\$ -	\$ -
INV 94/07/12/INL	12/94	DNI LINE CARD	MC320AA	1	\$ 1,210.10		\$ 205.40	\$ 192.94	\$ 1,608.44	\$ 1,302.84	\$ 305.60
INV 94/07/12/INL	12/94	CLEO BOARD & SOFTWARE	MSLI-40-3780-BCL	1	\$ 763.44		\$ 129.58	\$ 121.72	\$ 1,014.74	\$ 821.94	\$ 192.80
INV 94/07/12/INL	12/94	MOTOROLA DOCEX MODEM	3265	1	\$ 766.45		\$ 130.09	\$ 122.20	\$ 1,018.74	\$ 825.18	\$ 193.56
INV 94/07/12/INL	12/94	105 DYNATEL 3M	1098	1	\$ 513.18		\$ 87.11	\$ 81.82	\$ 682.11	\$ 552.51	\$ 129.60
INV 94/07/12/INL	12/94	HOST OPTION MODULE	GSA-C-17	1	\$ -				\$ -	\$ -	\$ -
INV 94/07/12/INL	12/94	GX5000 PRACTICES	MD5000-MA-03	1	\$ -				\$ -	\$ -	\$ -
INV 94/07/12/INL	12/94	STANDALONE NA	DATASET 2103-	1	\$ 487.57		\$ 82.76	\$ 77.74	\$ 648.07	\$ 524.94	\$ 123.13
INV 94/07/12/INL	12/94	GX5000 CABINET	MC905AA	\$	11,347.77		\$ 1,926.16	\$ 1,809.29	\$ 15,083.22	\$ 12,217.41	\$ 2,865.81
INV 94/07/12/INL	12/94	GX5000 EXPANSION CABINET	MA906AA	\$	9,087.09		\$ 1,542.42	\$ 1,448.85	\$ 12,078.36	\$ 9,783.47	\$ 2,294.89
INV 94/07/12/INL	12/94	SHELF PAIR UPGRADE KIT	MK168AA	\$	3,878.68		\$ 658.35	\$ 618.42	\$ 5,155.45	\$ 4,175.91	\$ 979.54
INV 94/07/12/INL	12/94	SHELF PAIR FILLER	MM116AA	\$	102.00		\$ 17.31	\$ 16.26	\$ 135.57	\$ 109.81	\$ 25.76
INV 94/07/12/INL	12/94	REDUNDANT POWER CONVERTER	MP921BA	\$	2,012.48		\$ 341.59	\$ 320.87	\$ 2,674.94	\$ 2,166.70	\$ 508.24
INV 94/07/12/INL	12/94	HARD DISK MODULE	MA212BC	\$	1,010.70		\$ 171.55	\$ 161.15	\$ 1,343.40	\$ 1,088.15	\$ 255.25
INV 94/07/12/INL	12/94	MAIN CONTROLLER	MC210AB	\$	2,216.39		\$ 376.20	\$ 353.38	\$ 2,945.97	\$ 2,386.24	\$ 559.73
INV 94/07/12/INL	12/94	MAIN SLOT TRANSCEIVER	MC623AA	\$	177.35		\$ 30.10	\$ 28.28	\$ 235.73	\$ 190.94	\$ 44.79
INV 94/07/12/INL	12/94	CONTROL RAM II	MC213AA	\$	1,236.75		\$ 209.92	\$ 197.19	\$ 1,643.86	\$ 1,331.53	\$ 312.33
INV 94/07/12/INL	12/94	CIRCUIT SWITCH MATRIX II	MC243AA	\$	1,684.44		\$ 285.91	\$ 268.57	\$ 2,238.92	\$ 1,813.53	\$ 425.39

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										TOTAL RESERVE	NET INVESTMENT
INV 94/07/12/INL	12/94	CIRCUIT SLOT TRANSCEIVER	MC625AA		\$ 168.43		\$ 28.59	\$ 26.86	\$ 223.88	\$ 181.34	\$ 42.54
INV 94/07/12/INL	12/94	CIRCUIT/MESSAGE CABLE ASSEMBLY	MW700AA-AF		\$ 57.61		\$ 9.78	\$ 9.19	\$ 76.58	\$ 62.03	\$ 14.55
INV 94/07/12/INL	12/94	PERIPHERAL SWITCH CONTROLLER	MC312AA		\$ 1,010.70		\$ 171.55	\$ 161.15	\$ 1,343.40	\$ 1,088.15	\$ 255.25
INV 94/07/12/INL	12/94	PSC SLOT TRANSCEIVER	MC626AA		\$ 97.49		\$ 16.55	\$ 15.54	\$ 129.58	\$ 104.96	\$ 24.62
INV 94/07/12/INL	12/94	UNIVERSAL LINE CARD	MC363AA		\$ 797.88		\$ 135.43	\$ 127.21	\$ 1,060.52	\$ 859.02	\$ 201.50
INV 94/07/12/INL	12/94	COIN CONTROL	MU187AA		\$ 132.96		\$ 22.57	\$ 21.20	\$ 176.73	\$ 143.15	\$ 33.58
INV 94/07/12/INL	12/94	SINGLE PARTY LINE CARD	MC355AA		\$ 1,086.05		\$ 184.34	\$ 173.16	\$ 1,443.55	\$ 1,169.28	\$ 274.27
INV 94/07/12/INL	12/94	E & M TRUNK	MC342BB		\$ 527.54		\$ 89.54	\$ 84.11	\$ 701.19	\$ 567.96	\$ 133.23
INV 94/07/12/INL	12/94	DID/LOOP TRUNK	MC341CA		\$ 527.54		\$ 89.54	\$ 84.11	\$ 701.19	\$ 567.96	\$ 133.23
INV 94/07/12/INL	12/94	LOOP START/GROUND START TRUNK	MC340BA		\$ 846.67		\$ 143.71	\$ 134.99	\$ 1,125.37	\$ 911.55	\$ 213.82
INV 94/07/12/INL	12/94	DTMF RECEIVER	MC380AA		\$ 598.39		\$ 101.57	\$ 95.41	\$ 795.37	\$ 644.25	\$ 151.12
INV 94/07/12/INL	12/94	MISCELLANEOUS ALARMS CARD	MC362AA		\$ 669.33		\$ 113.61	\$ 106.72	\$ 889.66	\$ 720.62	\$ 169.04
INV 94/07/12/INL	12/94	TEST ACCESS CONCENTRATOR	MC264AA		\$ 598.39		\$ 101.57	\$ 95.41	\$ 795.37	\$ 644.25	\$ 151.12
INV 94/07/12/INL	12/94	DNI LINE CARD	MC330AA		\$ 1,210.10		\$ 205.40	\$ 192.94	\$ 1,608.44	\$ 1,302.84	\$ 305.60
INV 94/07/12/INL	12/94	DS-1 FORMATTER	MC263AA		\$ 2,393.64		\$ 406.29	\$ 381.64	\$ 3,181.57	\$ 2,577.07	\$ 604.50
INV 94/07/12/INL	12/94	DS-1 SLOT TRANSCEIVER	MC627AA		\$ 181.76		\$ 30.85	\$ 28.98	\$ 241.59	\$ 195.69	\$ 45.90
INV 94/07/12/INL	12/94	DS-1 CABLE ASSEMBLY	MW703AA-AF		\$ 31.06		\$ 5.27	\$ 4.95	\$ 41.28	\$ 33.44	\$ 7.84
INV 94/07/12/INL	12/94	DS-1 BULKHEAD ASSEMBLY	MM117AA		\$ 106.41		\$ 18.06	\$ 16.97	\$ 141.44	\$ 114.57	\$ 26.87
INV 94/07/12/INL	12/94	CONFERENCE	MC260AA		\$ 992.96		\$ 168.54	\$ 158.32	\$ 1,319.82	\$ 1,069.05	\$ 250.77
INV 94/07/12/INL	12/94	COMM. PROCESSOR (IF HCO REQUIRED)	MC266BA		\$ 4,126.87		\$ 700.48	\$ 657.97	\$ 5,485.32	\$ 4,443.11	\$ 1,042.21
INV 94/07/12/INL	12/94	DNI DATASET STAND ALONE (2103)	9141-210-300-NA		\$ 487.57		\$ 82.76	\$ 77.74	\$ 648.07	\$ 524.94	\$ 123.13
INV 94/07/12/INL	12/94	FILLER PLATE	MM089AB		\$ 22.15		\$ 3.76	\$ 3.53	\$ 29.44	\$ 23.85	\$ 5.59
INV 94/07/12/INL	12/94	COMMUNICATIONS TEST PANEL	MA1250AA		\$ 505.30		\$ 85.77	\$ 80.56	\$ 671.63	\$ 544.02	\$ 127.61
INV 94/07/12/INL	12/94	FLOPPY DISK UNIT II	MT210AA		\$ 842.26		\$ 142.96	\$ 134.28	\$ 1,119.50	\$ 906.80	\$ 212.71
INV 94/07/12/INL	12/94	NEWBRIDGE 1080	9180-NEW-10801		\$ 589.57		\$ 100.07	\$ 94.00	\$ 783.64	\$ 634.75	\$ 148.89
INV 94/07/12/INL	12/94	MISCELLANEOUS EQUIPMENT TRAY	MA915AA		\$ 199.49		\$ 33.86	\$ 31.81	\$ 265.16	\$ 214.78	\$ 50.38
INV 94/07/12/INL	12/94	STANDARD PRACTICES COMPLETE SET	MD5000-NA-03		\$ 110.82		\$ 18.81	\$ 17.67	\$ 147.30	\$ 119.31	\$ 27.99
INV 94/07/12/INL	12/94	FAN FILTER	MA916AA		\$ 11.07		\$ 1.88	\$ 1.77	\$ 14.72	\$ 11.92	\$ 2.80
INV 94/07/12/INL	12/94	MAINTENANCE PANEL	MA090AB		\$ 569.58		\$ 96.68	\$ 90.81	\$ 757.07	\$ 613.23	\$ 143.84
INV 94/07/12/INL	12/94	MASS STORAGE EXPANDER	MC606AA		\$ 527.54		\$ 89.54	\$ 84.11	\$ 701.19	\$ 567.96	\$ 133.23
INV 94/07/12/INL	12/94	T1/CCS7 LINK	MC365AA		\$ 2,063.44		\$ 350.24	\$ 328.98	\$ 2,742.66	\$ 2,221.55	\$ 521.11
PRE '88		MISCELLANEOUS DIGITAL SWITCHING			\$ 293.87				\$ 293.87	\$ 293.87	\$ -
1-953722-00	12/95	MITEL - SINGLE PARTY LINE CARD	MC 355AA	3	\$ 5,400.00			\$ 405.00	\$ 5,805.00	\$ 4,179.60	\$ 1,625.40
1-963722-00	12/96	MITEL - SINGLE PARTY LINE CARD	MC 355AA	20	\$ 36,000.00		\$ 33.00	\$ 2,844.00	\$ 38,877.00	\$ 24,492.51	\$ 14,384.49
1-963722-00	12/96	MITEL - DS 1 FORMATTER		1	\$ 1,890.00			\$ 105.87	\$ 1,995.87	\$ 1,257.40	\$ 738.47
1-973723-00	12/97	HARD DRIVE MAIN CONTROLLER		1	\$ 5,768.77			\$ 548.27	\$ 6,317.04	\$ 3,411.20	\$ 2,905.84
1-973723-00	12/97	CONSISTING OF THE FOLLOWING:							\$ -	\$ -	\$ -
1-973723-00	12/97	MEDIA PANEL FD UPGRADE	MA223AC	1					\$ -	\$ -	\$ -
1-973723-00	12/97	HARD DRIVE	MA211AA	1					\$ -	\$ -	\$ -
1-973723-00	12/97	GX5000 3.5" DISK	GS5006-3F-NA-00	1					\$ -	\$ -	\$ -
1-973723-00	12/97	GX5000 MAIN CONTROLLER	MC210AB	3					\$ -	\$ -	\$ -
1-973723-00	12/97	MSX-GX ENG/REF STORAGE EXPANDER	MC606AA	1					\$ -	\$ -	\$ -
1-993724-00		MITEL GX5000 SWITCH UPGRADE:			\$ 72,644.95		\$ 1,348.63	\$ 7,428.46	\$ 81,422.04	\$ 29,311.93	\$ 52,110.10
1-993724-00	12/99	S/W SHELF PAIRS	GCC-L-C-02	1			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	I/C PORTS - MAX 6	GSA-C-14	1			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	SIGNALING SYSTEM 7	GSA-C-18	1			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	E800 SERVICE	GSA-C-21	1			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	CLASS PACKAGE I	GSA-C-22	1			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	CLASS PACKAGE II	GSA-C-23	1			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	SHELF PAIR UPGRADE KIT	MK168AA	1			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	ASSEMBLY SHELF CABLE	132107601	1			\$ -	\$ -	\$ -	\$ -	\$ -

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										TOTAL RESERVE	NET INVESTMENT
1-993724-00	12/99	POWER CONVERTER	MP922AA	2			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	CIRCUIT/MSG CABLE (48")	MW700AA	8			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	PERIPHERAL SWITCH CONTROLLER	MC312AA	2			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	PSC SLOT TRANSCEIVER	MC626AA	2			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	SINGLE PARTY LINE	MC355AA	14			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	DNIC LINE CARD	MC330AB	1			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	T1 CCS7 LINK	MC365AA	2			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	UDI T1/E1 (120 OHM) I/F	MA219AA	2			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	UDI DS1 ADAPTER SUPPORT	MA224AA	2			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	DS-1 FORMATTER	MC263AA	2	\$ 4,787.28		\$ 88.87	\$ 489.53	\$ 5,365.69	\$ 1,931.65	\$ 3,434.04
1-993724-00	12/99	DS1 SLOT TRANSCEIVER	MC627AA	2	\$ 363.52		\$ 6.75	\$ 37.17	\$ 407.44	\$ 146.68	\$ 260.76
1-993724-00	12/99	CABLE ASSEMBLY (DS1) SHELF 3	MW703AC	1	\$ 100.78		\$ 1.87	\$ 10.31	\$ 112.96	\$ 40.66	\$ 72.29
1-993724-00	12/99	CABLE ASSEMBLY (DS1) SHELF 4	MW703AD	1	\$ 108.85		\$ 2.02	\$ 11.13	\$ 122.00	\$ 43.92	\$ 78.08
1-993724-00	12/99	DS1 BULKHEAD ASSEMBLY	MM117AA	2	\$ 212.82		\$ 3.95	\$ 21.76	\$ 238.53	\$ 85.87	\$ 152.66
1-993724-00	12/99	FILLER CARD	MM089AB	13			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	DATASET 2103 STANDALONE NA	9141-210-300-NA	2			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	DNIC LINE CARD	MC330AB	1			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	T1 CCS7 LINK	MC365AA	1			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	8X25 TERMINAL BLOCK	9180-TER-8X25	4			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	25 PAIR CABLE 75FT RECEPT ONE	9180-CBL-075-01	16			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	DS1 CONNECTOR KIT	9180-DS1-KIT-1	8			\$ -	\$ -	\$ -	\$ -	\$ -
1-993724-00	12/99	CIRCUIT SWITCH MATRIX CARD	MC243BA	3	\$ 3,010.41		\$ 55.89	\$ 307.84	\$ 3,374.13	\$ 1,214.69	\$ 2,159.45
1-993724-00	12/99	MAIN SLOT TRANSCEIVER	MC623AA	2	\$ 971.10		\$ 18.03	\$ 99.30	\$ 1,088.43	\$ 391.83	\$ 696.60
1-993724-00	12/99	CIRCUIT SLOT TRANSCEIVER	MC625AA	2	\$ 712.14		\$ 13.22	\$ 72.82	\$ 798.18	\$ 287.35	\$ 510.84
PRE '88		MISCELLANEOUS POWER EQUIPMENT			\$ 10,996.33				\$ 10,996.33	\$ 10,996.33	\$ -
WO 88-4-D	12/88	BATTERIES			\$ 11,642.06				\$ 11,642.06	\$ 11,642.06	\$ -
WO 88-5-D	12/88	BATTERY CHARGERS			\$ 3,144.58				\$ 3,144.58	\$ 3,144.58	\$ -
	12/89	KOHLER STANDBY GENERATOR			\$ 4,421.95				\$ 4,421.95	\$ 4,421.95	\$ -
1-903723	12/90	ONAN STANDBY GENERATOR			\$ 9,269.00				\$ 9,269.00	\$ 9,269.00	\$ -
1-953722-00	12/95	PC 486 66 MHZ 8MEG RAM	9180-PCS-486-01	1	\$ 3,000.00			\$ 493.75	\$ 3,493.75	\$ 2,515.50	\$ 978.25
PROPOSED DEWATTO RETIREMENT									\$ 303,705.91	\$ 201,839.83	\$ 101,866.08

PRESCOTT

F96/FP/006	12/96	S/W NA MARKET 3.5 DISKS GX5000	GS5005-3F-NA-00	1	\$ 3,457.44	\$ 18.84	\$ 87.66	\$ 485.61	\$ 4,049.55	\$ 2,551.22	\$ 1,498.33
F96/FP/006	12/96	S/W SHELF PAIRS 2	GCC-L-C-02	1	\$ 3,111.70	\$ 16.95	\$ 78.89	\$ 437.05	\$ 3,644.59	\$ 2,296.09	\$ 1,348.50
F96/FP/006	12/96	S/W CORE PACKAGE NA	GCP-C-01	1	\$ 17,287.25	\$ 94.18	\$ 438.30	\$ 2,428.03	\$ 20,247.76	\$ 12,756.09	\$ 7,491.67
F96/FP/006	12/96	AMA/ITEMIZED BILLING	GSA-C-11	1	\$ 5,462.77	\$ 29.76	\$ 138.50	\$ 767.26	\$ 6,398.29	\$ 4,030.92	\$ 2,367.37
F96/FP/006	12/96	EQUAL ACCESS	GSA-C-16	1	\$ 4,010.64	\$ 21.85	\$ 101.68	\$ 563.30	\$ 4,697.47	\$ 2,959.41	\$ 1,738.06
F96/FP/006	12/96	HOST	GSA-C-17	1	\$ 20,744.69	\$ 113.01	\$ 525.96	\$ 2,913.64	\$ 24,297.30	\$ 15,307.30	\$ 8,990.00
F96/FP/006	12/96	SIGNALLING SYSTEM NO. 7	GSA-C-18	1	\$ 6,914.90	\$ 37.67	\$ 175.32	\$ 971.21	\$ 8,099.10	\$ 5,102.43	\$ 2,996.67
F96/FP/006	12/96	GX5000L PRACTICES	MD5001-NA-05	1	\$ 293.88	\$ 1.60	\$ 7.45	\$ 41.28	\$ 344.21	\$ 216.85	\$ 127.36
F96/FP/006	12/96	AMA ITEMIZED BILLING PRACTICE	9130-050-628-NZ	1	\$ 34.57	\$ 0.19	\$ 0.88	\$ 4.86	\$ 40.50	\$ 25.52	\$ 14.99
F96/FP/006	12/96	EQUAL ACCESS PRACTICE	9130-050-631-NA	1	\$ 34.57	\$ 0.19	\$ 0.88	\$ 4.86	\$ 40.50	\$ 25.52	\$ 14.99
F96/FP/006	12/96	PC BASED DATA ENTRY PRACTICE	9130-050-605-NZ	1	\$ 34.57	\$ 0.19	\$ 0.88	\$ 4.86	\$ 40.50	\$ 25.52	\$ 14.99
F96/FP/006	12/96	SIGNALLING SYSTEM #7 PRACTICE	9130-050-634-NA	1	\$ 34.57	\$ 0.19	\$ 0.88	\$ 4.86	\$ 40.50	\$ 25.52	\$ 14.99
F96/FP/006	12/96	GX5000L CABINET	MA905AA	1	\$ 20,882.99	\$ 113.76	\$ 529.46	\$ 2,933.08	\$ 24,459.29	\$ 15,409.35	\$ 9,049.94
F96/FP/006	12/96	SHELF PAIR UPGRADE KIT	MK168AA	1	\$ 5,331.39	\$ 29.04	\$ 135.17	\$ 748.81	\$ 6,244.41	\$ 3,933.98	\$ 2,310.43
F96/FP/006	12/96	REDUNDANT POWER CONVERTER	MP921BB	5	\$ 20,139.67	\$ 109.71	\$ 510.61	\$ 2,828.67	\$ 23,588.66	\$ 14,860.86	\$ 8,727.80
F96/FP/006	12/96	MAIN SLOT TRANSCEIVER	MC623AA	2	\$ 1,037.23	\$ 5.65	\$ 26.30	\$ 145.68	\$ 1,214.86	\$ 765.36	\$ 449.50
F96/FP/006	12/96	CONTROL RAM II	MC213AA	2	\$ 2,696.81	\$ 14.69	\$ 68.37	\$ 378.77	\$ 3,158.64	\$ 1,989.94	\$ 1,168.70

**INLAND TELEPHONE COMPANY
CENTRAL OFFICE INVENTORY - PROPOSED RETIREMENT
AS OF DECEMBER 31, 2003**

REFERENCE	DATE	DESCRIPTION	PART NUMBER	QTY	MATERIALS	AFUDC	ENGINEER	PAYROLL & OVERHEADS	TOTAL COST	(9% RATE)	
										TOTAL RESERVE	NET INVESTMENT
F96/FP/006	12/96	CIRCUIT SWITCH MATRIX II	MC243BA	2	\$ 2,247.34	\$ 12.24	\$ 56.98	\$ 315.64	\$ 2,632.20	\$ 1,658.29	\$ 973.91
F96/FP/006	12/96	CIRCUIT SLOT TRANSCEIVER	MC825AA	2	\$ 760.64	\$ 4.14	\$ 19.29	\$ 106.83	\$ 890.90	\$ 561.27	\$ 329.63
F96/FP/006	12/96	CIRCUIT/MSG CABLE (48")	MW700AA	8	\$ 1,078.72	\$ 5.88	\$ 27.35	\$ 151.51	\$ 1,263.46	\$ 795.98	\$ 467.48
F96/FP/006	12/96	PERIPHERAL SWITCH CONTROLLER	MC312AA	4	\$ 6,085.11	\$ 33.15	\$ 154.28	\$ 854.67	\$ 7,127.21	\$ 4,490.14	\$ 2,637.07
F96/FP/006	12/96	PSC SLOT TRANSCEIVER	MC626AA	4	\$ 1,037.23	\$ 5.65	\$ 26.30	\$ 145.68	\$ 1,214.86	\$ 765.36	\$ 449.50
F96/FP/006	12/96	SINGLE PARTY LINE	MC355AA	18	\$ 29,872.36	\$ 162.73	\$ 757.38	\$ 4,195.64	\$ 34,988.11	\$ 22,042.51	\$ 12,945.60
F96/FP/006	12/96	UNIVERSAL LINE	MC363AA	2	\$ 2,288.83	\$ 12.47	\$ 58.03	\$ 321.47	\$ 2,680.80	\$ 1,688.90	\$ 991.90
F96/FP/006	12/96	COIN MODULE	MU187AA	2	\$ 878.19	\$ 4.78	\$ 22.27	\$ 123.34	\$ 1,028.58	\$ 648.01	\$ 380.57
F96/FP/006	12/96	MISCELLANEOUS ALARM CARD	MC362AA	1	\$ 916.22	\$ 4.99	\$ 23.23	\$ 128.69	\$ 1,073.13	\$ 676.07	\$ 397.06
F96/FP/006	12/96	TEST ACCESS CONCENTRATOR	MC364AA	1	\$ 705.32	\$ 3.84	\$ 17.88	\$ 99.06	\$ 826.10	\$ 520.44	\$ 305.66
F96/FP/006	12/96	T1 CCS7 A-LINK	MC365AA	3	\$ 11,720.75	\$ 63.85	\$ 297.16	\$ 1,646.21	\$ 13,727.97	\$ 8,648.62	\$ 5,079.35
F96/FP/006	12/96	DS1 FORMATTER	MC263AA	4	\$ 5,711.71	\$ 31.12	\$ 144.81	\$ 802.22	\$ 6,689.86	\$ 4,214.61	\$ 2,475.25
F96/FP/006	12/96	DS1 SLOT TRANSCEIVER	MC627AA	4	\$ 1,424.47	\$ 7.76	\$ 36.12	\$ 200.07	\$ 1,668.42	\$ 1,051.10	\$ 617.32
F96/FP/006	12/96	CABLE ASSEMBLY (DS1) SHLF 1	MW703AA	1	\$ 79.52	\$ 0.43	\$ 2.02	\$ 11.17	\$ 93.14	\$ 58.68	\$ 34.46
F96/FP/006	12/96	CABLE ASSEMBLY (DS1) SHLF 2	MW703AB	1	\$ 82.98	\$ 0.45	\$ 2.10	\$ 11.65	\$ 97.18	\$ 61.22	\$ 35.96
F96/FP/006	12/96	CABLE ASSEMBLY (DS1) SHLF 3	MW703AC	1	\$ 86.44	\$ 0.47	\$ 2.19	\$ 12.14	\$ 101.24	\$ 63.78	\$ 37.46
F96/FP/006	12/96	FILLER PLATE	MM089AB	33	\$ 912.77	\$ 4.97	\$ 23.14	\$ 128.20	\$ 1,069.08	\$ 673.52	\$ 395.56
F96/FP/006	12/96	GX5000 CABINET ISOLATION KIT	9180-ISO-KIT-1	1	\$ 117.55	\$ 0.64	\$ 2.98	\$ 16.51	\$ 137.68	\$ 86.74	\$ 50.94
F96/FP/006	12/96	HARD DISK MODULE	MA211AA	1	\$ 795.21	\$ 4.33	\$ 20.16	\$ 111.69	\$ 931.39	\$ 586.78	\$ 344.61
F96/FP/006	12/96	MAIN CONTROLLER	MC210AB	1	\$ 3,146.28	\$ 17.14	\$ 79.77	\$ 441.90	\$ 3,685.09	\$ 2,321.61	\$ 1,363.48
F96/FP/006	12/96	CONTROL RAM II	MC213AA	1	\$ 1,348.41	\$ 7.35	\$ 34.19	\$ 189.39	\$ 1,579.34	\$ 994.98	\$ 584.36
F96/FP/006	12/96	CIRCUIT SWITCH MATRIX II	MC243BA	1	\$ 1,123.67	\$ 6.12	\$ 28.49	\$ 157.82	\$ 1,316.10	\$ 829.14	\$ 486.96
F96/FP/006	12/96	PER. SWITCH CONTROLLER	MC312AA	1	\$ 1,521.28	\$ 8.29	\$ 38.57	\$ 213.67	\$ 1,781.81	\$ 1,122.54	\$ 659.27
F96/FP/006	12/96	DS1 BULKHEAD ASSEMBLY	MM117AA	3	\$ 694.95	\$ 3.79	\$ 17.62	\$ 97.61	\$ 813.97	\$ 512.80	\$ 301.17
F96/FP/006	12/96	FAN FILTER	MA916AA	1	\$ 13.83	\$ 0.08	\$ 0.35	\$ 1.94	\$ 16.20	\$ 10.21	\$ 5.99
F96/FP/006	12/96	PRINTER-110V SERIAL	9180-PRI-110-XX	1	\$ 397.61	\$ 2.17	\$ 10.08	\$ 55.84	\$ 465.70	\$ 293.39	\$ 172.31
F96/FP/006	12/96	TERMINAL-110V	9180-TER-100-03	1	\$ 494.42	\$ 2.69	\$ 12.54	\$ 69.44	\$ 579.09	\$ 364.83	\$ 214.26
F96/FP/006	12/96	MODEM 110V	9180-MOD-110-02	1	\$ 999.20	\$ 5.44	\$ 25.33	\$ 140.34	\$ 1,170.31	\$ 737.30	\$ 433.01
F96/FP/006	12/96	DATA CONTROLLER 110V	9180-NEW-108-01	1	\$ 930.05	\$ 5.07	\$ 23.58	\$ 130.63	\$ 1,089.33	\$ 686.28	\$ 403.05
F96/FP/006	12/96	8 CONDUCTOR SILVER SATIN-250'	9180-WIR-RJ45-3	1	\$ 41.49	\$ 0.23	\$ 1.05	\$ 5.83	\$ 48.60	\$ 30.62	\$ 17.98
F96/FP/006	12/96	DB9/RJ45 ADAPTER-FEMALE	9180-CON-ADP-04	2	\$ 5.53	\$ 0.03	\$ 0.14	\$ 0.78	\$ 6.48	\$ 4.08	\$ 2.40
F96/FP/006	12/96	CONN ADAPTER RJ45 TO 25 D-SUB	9180-CON-ADP-02	6	\$ 16.60	\$ 0.09	\$ 0.42	\$ 2.33	\$ 19.44	\$ 12.25	\$ 7.19
F96/FP/006	12/96	DB25/RJ45 ADAPTER-MALE	9180-CON-ADP-01	12	\$ 33.19	\$ 0.18	\$ 0.84	\$ 4.66	\$ 38.87	\$ 24.49	\$ 14.38
F96/FP/006	12/96	CONN RJ45 5-554739-4	9180-CON-RJ45-1	1	\$ 16.60	\$ 0.09	\$ 0.42	\$ 2.33	\$ 19.44	\$ 12.25	\$ 7.19
F96/FP/006	12/96	GROUND CABLE-2/0 AWG 200'	9180-WIR-2/0-02	1	\$ 567.02	\$ 3.09	\$ 14.38	\$ 79.64	\$ 664.13	\$ 418.40	\$ 245.73
F96/FP/006	12/96	POWER/GROUND CABLE-4 AWG 200'	9180-WIR-004-02	2	\$ 359.57	\$ 1.96	\$ 9.12	\$ 50.50	\$ 421.15	\$ 265.32	\$ 155.83
F96/FP/006	12/96	TWO HOLE LUGS-4 AWG-1/4" (50)	9180-LUG-54206L	1	\$ 190.16	\$ 1.04	\$ 4.82	\$ 26.71	\$ 222.73	\$ 140.32	\$ 82.41
F96/FP/006	12/96	TWO HOLE LUGS-2/0 AWG-3/8" (10)	9180-LUG-54210L	2	\$ 55.32	\$ 0.30	\$ 1.40	\$ 7.77	\$ 64.79	\$ 40.82	\$ 23.97
F96/FP/006	12/96	INSULATED GROUND BAR-1/4"X4"X20"	9180-NWT-3056	1	\$ 127.93	\$ 0.70	\$ 3.24	\$ 17.97	\$ 149.84	\$ 94.40	\$ 55.44
F96/FP/006	12/96	INSULATED GROUND BAR-1/4"X4"X12"	9180-NWT-3058	1	\$ 110.64	\$ 0.60	\$ 2.81	\$ 15.54	\$ 129.59	\$ 81.64	\$ 47.95
F96/FP/006	12/96	INSULATED GROUND BAR-1/4"X1"X12"	9180-NWT-3059	1	\$ 22.13	\$ 0.12	\$ 0.56	\$ 3.11	\$ 25.92	\$ 16.33	\$ 9.59
F96/FP/006	12/96	HARWARE KIT CONSISTING OF:	9180-HDW-KIT-01	1	\$ 84.36	\$ 0.46	\$ 2.14	\$ 11.85	\$ 98.81	\$ 62.25	\$ 36.56
F96/FP/006	12/96	HEX CAP SCREW, 1/4" X 1" (50)		1					\$ -	\$ -	\$ -
F96/FP/006	12/96	FLAT WASHER, SL/BRONZE, 1/4" (50)		1					\$ -	\$ -	\$ -
F96/FP/006	12/96	HEX NUT, SILICON/BRONZE, 1/4" (50)		1					\$ -	\$ -	\$ -
F96/FP/006	12/96	HEX CAP SCREW, 5/16" X 1" (50)		1					\$ -	\$ -	\$ -
F96/FP/006	12/96	FLAT WASHER, SL/BRONZE, 5/16" (50)		1					\$ -	\$ -	\$ -
F96/FP/006	12/96	HEX NET, SILICON/BRONZE, 5/16" (50)		1					\$ -	\$ -	\$ -
F96/FP/006	12/96	HEX CAP SCREW, 3/8" X 1" (50)		1					\$ -	\$ -	\$ -
F96/FP/006	12/96	FLAT WASHER, SI/BRONZE, 3/8" (50)		1					\$ -	\$ -	\$ -
F96/FP/006	12/96	HEX NUT SILICON/BRONZE 3/8" (50)		1					\$ -	\$ -	\$ -

**INLAND TELEPHONE COMPANY
CENTRAL OFFICE INVENTORY - PROPOSED RETIREMENT
AS OF DECEMBER 31, 2003**

REFERENCE	DATE	DESCRIPTION	PART NUMBER	QTY	MATERIALS	AFUDC	ENGINEER	PAYROLL & OVERHEADS	TOTAL COST	(9% RATE)	
										TOTAL RESERVE	NET INVESTMENT
F96/FP/006	12/96	TERMINAL BLOCK 8 X 25	9180-TER-8X25	9	\$ 560.11	\$ 3.05	\$ 14.20	\$ 78.67	\$ 656.03	\$ 413.30	\$ 242.73
F96/FP/006	12/96	CABLE 25 PAIR 75FT FEMALE	9180-CBL-075-01	34	\$ 1,175.53	\$ 6.40	\$ 29.80	\$ 165.11	\$ 1,376.84	\$ 867.41	\$ 509.43
F96/FP/006	12/96	LADDER RACK - 12" X 9'	9180-NWT-2002-6	1	\$ 86.44	\$ 0.47	\$ 2.19	\$ 12.14	\$ 101.24	\$ 63.78	\$ 37.46
F96/FP/006	12/96	INSUL. T JUNCTION FOR CABLE	9180-NWT-2116	1	\$ 27.66	\$ 0.15	\$ 0.70	\$ 3.88	\$ 32.39	\$ 20.41	\$ 11.98
F96/FP/006	12/96	WALL ANGLE IRON 2"X2"X1/4"X18"	9180-NWT-3033-4	1	\$ 24.20	\$ 0.13	\$ 0.61	\$ 3.40	\$ 28.34	\$ 17.85	\$ 10.49
F96/FP/006	12/96	J BOLT-CABLE RACK TO FRAME/WALL ANGL	9180-NWT-2043	1	\$ 2.07	\$ 0.01	\$ 0.05	\$ 0.29	\$ 2.42	\$ 1.52	\$ 0.90
F96/FP/006	12/96	INSUL. CABLE RACK - RELAY RACK/WALL AN	9180-NWT-2114	1	\$ 11.06	\$ 0.06	\$ 0.28	\$ 1.55	\$ 12.95	\$ 8.16	\$ 4.79
F96/FP/006	12/96	HARDWARE KIT	9180-HDW-KIT-02	1	\$ 76.76	\$ 0.42	\$ 1.95	\$ 10.78	\$ 89.91	\$ 56.64	\$ 33.27
F96/FP/006	12/96	INT. ANNS SYSTEM	9180-COG-IAS	1	\$ 25,858.26	\$ 140.87	\$ 655.60	\$ 3,631.85	\$ 30,286.58	\$ 19,080.55	\$ 11,206.03
F96/FP/006	12/96	3-CHANNEL RAD	9180-RAD-01	2	\$ 2,032.98	\$ 11.08	\$ 51.54	\$ 285.54	\$ 2,381.14	\$ 1,500.12	\$ 881.02
F96/FP/006	12/96	DS1 CABLE - 200'	9180-WIR-DS1-02	4	\$ 110.64	\$ 0.60	\$ 2.81	\$ 15.54	\$ 129.59	\$ 81.64	\$ 47.95
F96/FP/006	12/96	DS1 CONNECTOR E/W HOOD, LOCK & 6 PINS	9180-DS1-KIT	11	\$ 76.06	\$ 0.41	\$ 1.93	\$ 10.68	\$ 89.08	\$ 56.12	\$ 32.96
F96/FP/006	12/96	MISC INSTALLATION MATERIAL KIT	9180-MISC-KIT-1	1	\$ 745.43	\$ 4.06	\$ 18.90	\$ 104.70	\$ 873.09	\$ 550.05	\$ 323.04
1-988494-00	12/98	SINGLE PARTY LINE	MC355AA	2	\$ 3,600.00		\$ 11.84	\$ 920.87	\$ 4,532.71	\$ 2,039.72	\$ 2,492.99
1-998494-00	12/99	I/C PORTS - MAX 6	GSA-C-14	1	\$ 1,615.50		\$ 58.53	\$ 364.72	\$ 2,038.75	\$ 733.95	\$ 1,304.80
1-008494-00	9/00	DS1 BULKHEAD ASSEMBLY	MM117AA	2	\$ 379.64		\$ 143.92	\$ 402.10	\$ 925.66	\$ 270.76	\$ 654.90
1-008494-00	9/00	MISCELLANEOUS PARTS			\$ 770.95		\$ 292.27	\$ 816.55	\$ 1,879.77	\$ 549.83	\$ 1,329.94
1-968495-00	12/96	DAML-SUBSCRIBER CARRIER		1	\$ 8,634.46			\$	\$ 8,634.46	\$ 5,439.71	\$ 3,194.75
1-018494-00	12/01	RACK EXTENSION KIT 23"	SB-574	1	\$ 64.56		\$ 17.52	\$ 45.62	\$ 127.70	\$ 22.99	\$ 104.71
1-018494-00	12/01	CIRCUIT CARD RACK	1A CCR	1	\$ 193.16		\$ 52.41	\$ 136.51	\$ 382.08	\$ 68.77	\$ 313.31
1-018494-00	12/01	CIRCUIT CARD RACK (12" CARDS)	2 CCR	1	\$ 213.15		\$ 57.83	\$ 150.63	\$ 421.61	\$ 75.89	\$ 345.72
1-018494-00	12/01	BRACKETS	RM-19	2	\$ 37.05		\$ 10.05	\$ 26.18	\$ 73.28	\$ 13.19	\$ 60.09
1-018494-00	12/01	MISCELLANEOUS HARDWARE		1	\$ 173.87		\$ 47.17	\$ 122.87	\$ 343.91	\$ 61.90	\$ 282.01
1-018494-00	12/01	CIRCUIT CARD RACK	1A CCR	1	\$ 222.48		\$ 60.36	\$ 157.23	\$ 440.07	\$ 79.21	\$ 360.86
1-018494-00	12/01	CIRCUIT CARD RACK (12" CARDS)	2 CCR	1	\$ 245.51		\$ 66.62	\$ 173.50	\$ 485.63	\$ 87.41	\$ 398.22
1-018494-00	12/01	BRACKETS	RM-19	2	\$ 21.33		\$ 5.79	\$ 15.07	\$ 42.19	\$ 7.59	\$ 34.60
WO 87-5P	12/87	POWER BOARD		1	\$ 1,798.30				\$ 1,798.30	\$ 1,798.30	\$ -
WO 88-2P	12/88	BATTERY CHARGER		1	\$ 3,144.51				\$ 3,144.51	\$ 3,144.51	\$ -
WO 88-4P	12/88	BATTERIES		1	\$ 13,780.34				\$ 13,780.34	\$ 13,780.34	\$ -
PROPOSED PRESCOTT RETIREMENT									\$ 298,364.74	\$ 191,541.76	\$ 106,822.98

ROSLYN											
1-956496-00	12/96	S/W NA MARKET 3.5 DISKS GX5000	GS5005-3F-NA-00	1	\$ 4,513.45	\$ 351.17	\$ 122.27	\$ 40.99	\$ 5,027.88	\$ 3,167.57	\$ 1,860.32
1-956496-00	12/96	S/W SHELF PAIRS 4	GCC-L-C-04	1	\$ 4,062.11	\$ 316.06	\$ 110.04	\$ 36.89	\$ 4,525.09	\$ 2,850.81	\$ 1,674.28
1-956496-00	12/96	S/W CORE PACKAGE NA	GCP-C-01	1	\$ 22,567.27	\$ 1,755.87	\$ 611.34	\$ 204.93	\$ 25,139.41	\$ 15,837.83	\$ 9,301.58
1-956496-00	12/96	AMA/ITEMIZED BILLING	GSA-C-11	1	\$ 7,131.26	\$ 554.85	\$ 193.18	\$ 64.76	\$ 7,944.05	\$ 5,004.75	\$ 2,939.30
1-956496-00	12/96	I/O PORTS - MAX 6	GSA-C-14	1	\$ 1,354.04	\$ 105.35	\$ 36.68	\$ 12.30	\$ 1,508.36	\$ 950.27	\$ 558.09
1-956496-00	12/96	EQUAL ACCESS	GSA-C-16	1	\$ 5,235.61	\$ 407.36	\$ 141.83	\$ 47.54	\$ 5,832.34	\$ 3,674.38	\$ 2,157.97
1-956496-00	12/96	HOST	GSA-C-17	1	\$ 27,080.73	\$ 2,107.04	\$ 733.61	\$ 245.92	\$ 30,167.29	\$ 19,005.39	\$ 11,161.90
1-956496-00	12/96	SIGNALLING SYSTEM NO. 7	GSA-C-18	1	\$ 9,026.91	\$ 702.35	\$ 244.54	\$ 81.97	\$ 10,055.76	\$ 6,335.13	\$ 3,720.63
1-956496-00	12/96	E800 (SSP FUNCTIONALITY)	GSA-C-21	1	\$ 4,513.45	\$ 351.17	\$ 122.27	\$ 40.99	\$ 5,027.88	\$ 3,167.57	\$ 1,860.32
1-956496-00	12/96	CLASS FEATURE PACKAGE I	GSA-C-22	1	\$ 4,513.45	\$ 351.17	\$ 122.27	\$ 40.99	\$ 5,027.88	\$ 3,167.57	\$ 1,860.32
1-956496-00	12/96	GX5000L PRACTICES	MD5001-NA-05	1	\$ 383.64	\$ 29.85	\$ 10.39	\$ 3.48	\$ 427.37	\$ 269.24	\$ 158.13
1-956496-00	12/96	AMA ITEMIZED BILLING PRACTICE	9130-050-628-NZ	1	\$ 45.13	\$ 3.51	\$ 1.22	\$ 0.41	\$ 50.28	\$ 31.68	\$ 18.60
1-956496-00	12/96	EQUAL ACCESS PRACTICE	9130-050-631-NA	1	\$ 45.13	\$ 3.51	\$ 1.22	\$ 0.41	\$ 50.28	\$ 31.68	\$ 18.60
1-956496-00	12/96	PC BASED DATA ENTRY PRACTICE	9130-050-605-NZ	1	\$ 45.13	\$ 3.51	\$ 1.22	\$ 0.41	\$ 50.28	\$ 31.68	\$ 18.60
1-956496-00	12/96	SIGNALLING SYSTEM #7 PRACTICE	9130-050-634-NA	1	\$ 45.13	\$ 3.51	\$ 1.22	\$ 0.41	\$ 50.28	\$ 31.68	\$ 18.60
1-956496-00	12/96	GX5000L CABINET	MA905AA	1	\$ 27,261.26	\$ 2,121.09	\$ 738.50	\$ 247.56	\$ 30,368.41	\$ 19,132.10	\$ 11,236.31
1-956496-00	12/96	GX5000L EXPANSION CABINET	MA906AA	1	\$ 23,379.69	\$ 1,819.08	\$ 633.35	\$ 212.31	\$ 26,044.43	\$ 16,407.99	\$ 9,636.44
1-956496-00	12/96	SHELF PAIR UPGRADE KIT	MK168AA	2	\$ 13,919.49	\$ 1,083.02	\$ 377.07	\$ 126.40	\$ 15,505.99	\$ 9,768.77	\$ 5,737.22

**INLAND TELEPHONE COMPANY
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AS OF DECEMBER 31, 2003**

REFERENCE	DATE	DESCRIPTION	PART NUMBER	QTY	MATERIALS	AFUDC	ENGINEER	PAYROLL & OVERHEADS	TOTAL COST	(9% RATE)	
										TOTAL RESERVE	NET INVESTMENT
1-956496-00	12/96	MAIN CONTROLLER	MC210AB	2	\$ 8,214.49	\$ 639.14	\$ 222.53	\$ 74.59	\$ 9,150.75	\$ 5,764.97	\$ 3,385.78
1-956496-00	12/96	CONTROL RAM II	MC213AA	2	\$ 3,520.49	\$ 273.92	\$ 95.37	\$ 31.97	\$ 3,921.75	\$ 2,470.70	\$ 1,451.05
1-956496-00	12/96	MC243BA	MC243BA	2	\$ 2,933.75	\$ 228.26	\$ 79.47	\$ 26.64	\$ 3,268.12	\$ 2,058.92	\$ 1,209.21
1-956496-00	12/96	CIRCUIT SLOT TRANSCEIVER	MC625AA	2	\$ 992.96	\$ 77.26	\$ 26.90	\$ 9.02	\$ 1,106.13	\$ 696.86	\$ 409.27
1-956496-00	12/96	CIRCUIT/MSG CABLE (48")	MW700AA	8	\$ 1,408.20	\$ 109.57	\$ 38.15	\$ 12.79	\$ 1,568.70	\$ 988.28	\$ 580.42
1-956496-00	12/96	CIRCUIT/MSG CABLE (84")	MW700AB	2	\$ 406.21	\$ 31.61	\$ 11.00	\$ 3.69	\$ 452.51	\$ 285.08	\$ 167.43
1-956496-00	12/96	CIRCUIT/MSG CABLE (108")	MW700AC	4	\$ 902.69	\$ 70.23	\$ 24.45	\$ 8.20	\$ 1,005.58	\$ 633.51	\$ 372.06
1-956496-00	12/96	CIRCUIT/MSG CABLE (132")	MW700AD	2	\$ 496.48	\$ 38.63	\$ 13.45	\$ 4.51	\$ 553.07	\$ 348.43	\$ 204.63
1-956496-00	12/96	PERIPHERAL SWITCH CONTROLLER	MC312AA	6	\$ 15,887.36	\$ 1,236.13	\$ 430.38	\$ 144.27	\$ 17,698.14	\$ 11,149.83	\$ 6,548.31
1-956496-00	12/96	PSC SLOT TRANSCEIVER	MC626AA	8	\$ 2,708.07	\$ 210.70	\$ 73.36	\$ 24.59	\$ 3,016.73	\$ 1,900.54	\$ 1,116.19
1-956496-00	12/96	MAIN SLOT TRANSCEIVER	MC623AA	2	\$ 1,354.04	\$ 105.35	\$ 36.68	\$ 12.30	\$ 1,508.36	\$ 950.27	\$ 558.09
1-956496-00	12/96	SINGLE PARTY LINE	MC355AA	81	\$ 175,483.10	\$ 13,653.64	\$ 4,753.77	\$ 1,593.54	\$ 195,484.05	\$ 123,154.95	\$ 72,329.10
1-956496-00	12/96	UNIVERSAL LINE	MC363AA	6	\$ 8,963.72	\$ 697.43	\$ 242.82	\$ 81.40	\$ 9,985.37	\$ 6,290.79	\$ 3,694.59
1-956496-00	12/96	COIN MODULE	MU187AA	3	\$ 1,719.63	\$ 133.80	\$ 46.58	\$ 15.62	\$ 1,915.62	\$ 1,206.84	\$ 708.78
1-956496-00	12/96	MISCELLANEOUS ALARM CARD	MC362AA	1	\$ 1,196.07	\$ 93.06	\$ 32.40	\$ 10.86	\$ 1,332.39	\$ 839.40	\$ 492.98
1-956496-00	12/96	TEST ACCESS CONCENTRATOR	MC364AA	2	\$ 1,841.49	\$ 143.28	\$ 49.89	\$ 16.72	\$ 2,051.38	\$ 1,292.37	\$ 759.01
1-956496-00	12/96	DNI LINE	MC330AB	1	\$ 1,173.50	\$ 91.31	\$ 31.79	\$ 10.66	\$ 1,307.25	\$ 823.57	\$ 483.68
1-956496-00	12/96	T1 CCS7 A-LINK	MC365AA	2	\$ 10,200.41	\$ 793.65	\$ 276.33	\$ 92.63	\$ 11,363.01	\$ 7,158.70	\$ 4,204.31
1-956496-00	12/96	DS1 FORMATTER	MC263AA	4	\$ 7,456.23	\$ 580.14	\$ 201.99	\$ 67.71	\$ 8,306.06	\$ 5,232.82	\$ 3,073.24
1-956496-00	12/96	DS1 SLOT TRANSCEIVER	MC627AA	4	\$ 1,859.54	\$ 144.68	\$ 50.37	\$ 16.89	\$ 2,071.49	\$ 1,305.04	\$ 766.45
1-956496-00	12/96	CABLE ASSEMBLY (DS1) SHLF 1	MW703AA	1	\$ 103.81	\$ 8.08	\$ 2.81	\$ 0.94	\$ 115.64	\$ 72.85	\$ 42.79
1-956496-00	12/96	CABLE ASSEMBLY (DS1) SHLF 2	MW703AB	1	\$ 108.32	\$ 8.43	\$ 2.93	\$ 0.98	\$ 120.67	\$ 76.02	\$ 44.65
1-956496-00	12/96	CABLE ASSEMBLY (DS1) SHLF 3	MW703AC	1	\$ 112.84	\$ 8.78	\$ 3.06	\$ 1.02	\$ 125.70	\$ 79.19	\$ 46.51
1-956496-00	12/96	CABLE ASSEMBLY (DS1) SHLF 4	MW703AD	1	\$ 121.86	\$ 9.48	\$ 3.30	\$ 1.11	\$ 135.75	\$ 85.52	\$ 50.23
1-956496-00	12/96	DS1 BULKHEAD ASSEMBLY	MM117AA	4	\$ 1,209.61	\$ 94.11	\$ 32.77	\$ 10.98	\$ 1,347.47	\$ 848.91	\$ 498.56
1-956496-00	12/96	FILLER PLATE	MM089AB	25	\$ 902.69	\$ 70.23	\$ 24.45	\$ 8.20	\$ 1,005.58	\$ 633.51	\$ 372.06
1-956496-00	12/96	DNI DATASET 2103 STANDALONE	9141-210-300-NA	1	\$ 654.45	\$ 50.92	\$ 17.73	\$ 5.94	\$ 729.04	\$ 459.30	\$ 269.75
1-956496-00	12/96	GX5000 CABINET ISOLATION KIT EACH	9180-ISO-KIT-1	2	\$ 306.91	\$ 23.88	\$ 8.31	\$ 2.79	\$ 341.90	\$ 215.39	\$ 126.50
1-956496-00	12/96	HARD DISK MODULE	MA211AA	1	\$ 1,038.09	\$ 80.77	\$ 28.12	\$ 9.43	\$ 1,156.41	\$ 728.54	\$ 427.87
1-956496-00	12/96	MAIN CONTROLLER	MC210AB	1	\$ 4,107.24	\$ 319.57	\$ 111.26	\$ 37.30	\$ 4,575.37	\$ 2,882.48	\$ 1,692.89
1-956496-00	12/96	CONTROL RAM II	MC213AA	1	\$ 1,760.25	\$ 136.96	\$ 47.68	\$ 15.98	\$ 1,960.87	\$ 1,235.35	\$ 725.52
1-956496-00	12/96	CIRCUIT SWITCH MATRIX II	MC243BA	1	\$ 1,466.87	\$ 114.13	\$ 39.74	\$ 13.32	\$ 1,634.06	\$ 1,029.46	\$ 604.60
1-956496-00	12/96	PER. SWITCH CONTROLLER	MC312AA	1	\$ 1,985.92	\$ 154.52	\$ 53.80	\$ 18.03	\$ 2,212.27	\$ 1,393.73	\$ 818.54
1-956496-00	12/96	FAN FILTER	MA916AA	2	\$ 36.11	\$ 2.81	\$ 0.98	\$ 0.33	\$ 40.22	\$ 25.34	\$ 14.88
1-956496-00	12/96	SINGLE PARTY LINE	MC355AA	2	\$ 4,332.92	\$ 337.13	\$ 117.38	\$ 39.35	\$ 4,826.77	\$ 3,040.86	\$ 1,785.90
1-956496-00	12/96	UNIVERSAL LINE	MC363AA	1	\$ 1,493.95	\$ 116.24	\$ 40.47	\$ 13.57	\$ 1,664.23	\$ 1,048.46	\$ 615.76
1-956496-00	12/96	COIN MODULE	MU187AA	1	\$ 573.21	\$ 44.60	\$ 15.53	\$ 5.21	\$ 638.54	\$ 402.28	\$ 236.26
1-956496-00	12/96	DS1 FORMATTER	MC263AA	1	\$ 1,864.06	\$ 145.03	\$ 50.50	\$ 16.93	\$ 2,076.52	\$ 1,308.20	\$ 768.31
1-956496-00	12/96	T1 CCS7 A-LINK	MC365AA	1	\$ 5,100.20	\$ 396.83	\$ 138.16	\$ 46.31	\$ 5,681.51	\$ 3,579.35	\$ 2,102.16
1-956496-00	12/96	PRINTER-110V SERIAL	9180-PRI-110-XX	1	\$ 519.05	\$ 40.38	\$ 14.06	\$ 4.71	\$ 578.21	\$ 364.27	\$ 213.94
1-956496-00	12/96	TERMINAL-110V	9180-TER-100-03	1	\$ 645.42	\$ 50.22	\$ 17.48	\$ 5.86	\$ 718.99	\$ 452.96	\$ 266.03
1-956496-00	12/96	MODEM 110V	9180-MOD-110-02	2	\$ 2,608.78	\$ 202.98	\$ 70.67	\$ 23.69	\$ 2,906.12	\$ 1,830.85	\$ 1,075.26
1-956496-00	12/96	DATA CONTROLLER 110V	1980-NEW-108-01	1	\$ 1,214.12	\$ 94.47	\$ 32.89	\$ 11.03	\$ 1,352.50	\$ 852.08	\$ 500.43
1-956496-00	12/96	8 CONDUCTOR SILVER SATIN - 250'	9180-WIR-RJ45-3	1	\$ 54.16	\$ 4.21	\$ 1.47	\$ 0.49	\$ 60.33	\$ 38.01	\$ 22.32
1-956496-00	12/96	DB9/RJ45 ADAPTER - FEMALE	9180-CON-ADP-04	2	\$ 7.22	\$ 0.56	\$ 0.20	\$ 0.07	\$ 8.04	\$ 5.07	\$ 2.98
1-956496-00	12/96	CONN ADAPTER RJ45 TO 25 D-SUB	9180-CON-ADP-02	6	\$ 21.66	\$ 1.69	\$ 0.59	\$ 0.20	\$ 24.13	\$ 15.20	\$ 8.93
1-956496-00	12/96	DB25/RJ45 ADAPTERS - MALE	9180-CON-ADP-01	12	\$ 43.33	\$ 3.37	\$ 1.17	\$ 0.39	\$ 48.27	\$ 30.41	\$ 17.86
1-956496-00	12/96	CONN RJ45 5-554739-3	9180-CON-RJ45	25	\$ 541.61	\$ 42.14	\$ 14.67	\$ 4.92	\$ 603.35	\$ 380.11	\$ 223.24
1-956496-00	12/96	INVERTER 500VA WAA50	9180-INV-500-02	1	\$ 3,376.06	\$ 262.68	\$ 91.46	\$ 30.66	\$ 3,760.86	\$ 2,369.34	\$ 1,391.52
1-956496-00	12/96	TERMINAL BLOCK - 8 X 25	9180-TER-8X25	17	\$ 1,381.12	\$ 107.46	\$ 37.41	\$ 12.54	\$ 1,538.53	\$ 969.28	\$ 569.26
1-956496-00	12/96	CABLE 25 PAIR 75FT FEMALE	9180-CBL-075-01	66	\$ 2,978.88	\$ 231.77	\$ 80.70	\$ 27.05	\$ 3,318.40	\$ 2,090.59	\$ 1,227.81

**INLAND TELEPHONE COMPANY
CENTRAL OFFICE INVENTORY - PROPOSED RETIREMENT
AS OF DECEMBER 31, 2003**

REFERENCE	DATE	DESCRIPTION	PART NUMBER	QTY	MATERIALS	AFUDC	ENGINEER	PAYROLL & OVERHEADS	TOTAL COST	(9% RATE)	
										TOTAL RESERVE	NET INVESTMENT
1-956496-00	12/96	LADDER RACK - 12" X 9'	9180-NWT-2002-6	3	\$ 338.51	\$ 26.34	\$ 9.17	\$ 3.07	\$ 377.09	\$ 237.57	\$ 139.52
1-956496-00	12/96	CABLE RACK JUNCTION	9180-NWT-2012	1	\$ 7.22	\$ 0.56	\$ 0.20	\$ 0.07	\$ 8.04	\$ 5.07	\$ 2.98
1-956496-00	12/96	INSULATING CABLE RACK JUNCTION	9180-NWT-2115	1	\$ 36.11	\$ 2.81	\$ 0.98	\$ 0.33	\$ 40.22	\$ 25.34	\$ 14.88
1-956496-00	12/96	T JUNCTION 2014	9180-NWT-2014	1	\$ 8.12	\$ 0.63	\$ 0.22	\$ 0.07	\$ 9.05	\$ 5.70	\$ 3.35
1-956496-00	12/96	INSULATING T JUNCTION 2116	9180-NWT-2116	1	\$ 36.11	\$ 2.81	\$ 0.98	\$ 0.33	\$ 40.22	\$ 25.34	\$ 14.88
1-956496-00	12/96	WALL SUPPORT BRACKET	9180-NWT-2065-6	3	\$ 121.86	\$ 9.48	\$ 3.30	\$ 1.11	\$ 135.75	\$ 85.52	\$ 50.23
1-956496-00	12/96	WALL ANGLE IRON 2"X2"X1/4"X18"	9180-NWT-3033-4	2	\$ 63.19	\$ 4.92	\$ 1.71	\$ 0.57	\$ 70.39	\$ 44.35	\$ 26.04
1-956496-00	12/96	CABLE RACK SUPPORT - CEILING HANGERS	9180-NWT-2047	3	\$ 24.37	\$ 1.90	\$ 0.66	\$ 0.22	\$ 27.15	\$ 17.10	\$ 10.05
1-956496-00	12/96	CEILING HANGER BRACKET	9180-NWT-2066	6	\$ 48.75	\$ 3.79	\$ 1.32	\$ 0.44	\$ 54.30	\$ 34.21	\$ 20.09
1-956496-00	12/96	J BOLT - CABLE RACK TO FRAME/WALL ANG	9180-NWT-2043	2	\$ 5.42	\$ 0.42	\$ 0.15	\$ 0.05	\$ 6.03	\$ 3.80	\$ 2.23
1-956496-00	12/96	INSUL. CABLE RACK - RELAY RACK/WALL AN	9180-NWT-2114	1	\$ 14.44	\$ 1.12	\$ 0.39	\$ 0.13	\$ 16.09	\$ 10.14	\$ 5.95
1-956496-00	12/96	THREADED ROD - 5/8" X 60"	9180-NWT-302210	6	\$ 92.07	\$ 7.16	\$ 2.49	\$ 0.84	\$ 102.57	\$ 64.62	\$ 37.95
1-956496-00	12/96	HARDWARE KIT	9180-HDW-KIT-02	1	\$ 100.20	\$ 7.80	\$ 2.71	\$ 0.91	\$ 111.62	\$ 70.32	\$ 41.30
1-956496-00	12/96	3-CHANNEL RAD	9180-RAD-01	2	\$ 2,653.91	\$ 206.49	\$ 71.89	\$ 24.10	\$ 2,956.39	\$ 1,862.53	\$ 1,093.87
1-956496-00	12/96	DS1 CABLE-200'	9180-WIR-DS1-02	5	\$ 180.54	\$ 14.05	\$ 4.89	\$ 1.64	\$ 201.12	\$ 126.70	\$ 74.41
1-956496-00	12/96	DS1 CONNECTOR S/W HOOD, LOCK & 6 PINS	9180-DS1-KIT-1	14	\$ 126.38	\$ 9.83	\$ 3.42	\$ 1.15	\$ 140.78	\$ 88.69	\$ 52.09
1-006494-00	12/00	PSC SLOT TRANSCEIVER	MC626AA	1	\$ 302.89		\$ 0.44	\$ 2.20	\$ 305.52	\$ 82.49	\$ 223.03
1-006494-00	12/00	S/W SHELF PAIRS 6	GCC-L-C-06	1	\$ 3,634.63		\$ 5.22	\$ 26.36	\$ 3,666.22	\$ 989.88	\$ 2,676.34
1-006494-00	12/00	CIRCUIT/MSG CABLE (156")	MW700AE	2	\$ 484.62		\$ 0.70	\$ 3.52	\$ 488.83	\$ 131.98	\$ 356.85
1-006494-00	12/00	DS1 SLOT TRANSCEIVER	MC627AA	2	\$ 831.93		\$ 1.20	\$ 6.03	\$ 839.16	\$ 226.57	\$ 612.58
1-006494-00	12/00	CIRCUIT/MSG CABLE (156")	MW700AE	2	\$ 484.62		\$ 0.70	\$ 3.52	\$ 488.83	\$ 131.98	\$ 356.85
1-006494-00	12/00	CABLE ASSEMBLY (DS1) SHLF 3	MW703AC	1	\$ 100.96		\$ 0.15	\$ 0.73	\$ 101.84	\$ 27.50	\$ 74.34
1-006494-00	12/00	CABLE ASSEMBLY (DS1) SHLF 4	MW703AD	1	\$ 109.04		\$ 0.16	\$ 0.79	\$ 109.99	\$ 29.70	\$ 80.29
1-006494-00	12/00	SHELF PAIR UPGRADE KIT	MK168AA	1	\$ 6,582.72		\$ 9.46	\$ 47.75	\$ 6,639.93	\$ 1,792.78	\$ 4,847.15
1-006494-00	12/00	POWER CONVERTER	MP922AA	2	\$ 9,975.04		\$ 14.34	\$ 72.36	\$ 10,061.73	\$ 2,716.67	\$ 7,345.06
1-006494-00	12/00	PSC SLOT TRANSCEIVER	MC626AA	1	\$ 302.89		\$ 0.44	\$ 2.20	\$ 305.52	\$ 82.49	\$ 223.03
1-006494-00	12/00	PSC SWITCH CONTROLLER	MC312AA	2	\$ 2,321.48		\$ 3.34	\$ 16.84	\$ 2,341.65	\$ 632.25	\$ 1,709.41
1-006494-00	12/00	CABLE 25 PAIR 75FT FEMALE	9180-CBL-075-01	16	\$ 947.70		\$ 1.36	\$ 6.87	\$ 955.93	\$ 258.10	\$ 697.83
1-006494-00	12/00	TERMINAL BLOCK - 8 X 25	9180-TER-8X25	4	\$ 603.08		\$ 0.87	\$ 4.37	\$ 608.32	\$ 164.25	\$ 444.07
1-006494-00	12/00	CIRCUIT/MSG CABLE (132")	MW700AD	2	\$ 444.23		\$ 0.64	\$ 3.22	\$ 448.09	\$ 120.99	\$ 327.11
1-006494-00	12/00	DS1 BULKHEAD ASSEMBLY	MM117AA	2	\$ 541.16		\$ 0.78	\$ 3.93	\$ 545.86	\$ 147.38	\$ 398.48
1-006494-00	12/00	SINGLE PARTY LINE	MC355AA	6	\$ 11,630.81		\$ 16.72	\$ 84.37	\$ 11,731.90	\$ 3,167.61	\$ 8,564.29
1-006494-00	12/00	CIRCUIT/MSG CABLE (132")	MW700AD	2	\$ 444.23		\$ 0.64	\$ 3.22	\$ 448.09	\$ 120.99	\$ 327.11
1-006494-00	12/00	DS1 CONNECTOR S/W HOOD, LOCK & 6 PINS	9180-DS1-KIT-1	5	\$ 47.38		\$ 0.07	\$ 0.34	\$ 47.80	\$ 12.91	\$ 34.89
1-006494-00	12/00	T1 LINE	MC365CA	3	\$ 9,692.34		\$ 13.93	\$ 70.31	\$ 9,776.58	\$ 2,639.68	\$ 7,136.90
1-006494-00	12/00	UDI T1/E1 (120 OHM) I/F	MA219AA	1	\$ 464.42		\$ 0.67	\$ 3.37	\$ 468.46	\$ 126.48	\$ 341.98
1-006494-00	12/00	UDI DS1 ADAPTER SUPPORT	MA224AA	1	\$ 100.96		\$ 0.15	\$ 0.73	\$ 101.84	\$ 27.50	\$ 74.34
1-006494-00	12/00	DS1 BULKHEAD ASSEMBLY	MM117AA	2	\$ 448.05		\$ 0.64	\$ 3.25	\$ 451.95	\$ 122.03	\$ 329.92
1-006494-00	12/00	SINGLE PARTY LINE	MC355AA	6	\$ 9,629.82		\$ 13.84	\$ 69.85	\$ 9,713.51	\$ 2,622.65	\$ 7,090.86
1-006494-00	12/00	CIRCUIT/MSG CABLE (108")	MW700AC	2	\$ 401.24		\$ 0.58	\$ 2.91	\$ 404.73	\$ 109.28	\$ 295.45
1-006494-00	12/00	CIRCUIT/MSG CABLE (132")	MW700AD	2	\$ 401.24		\$ 0.58	\$ 2.91	\$ 404.73	\$ 109.28	\$ 295.45
1-006494-00	12/00	CABLE ASSEMBLY (DS1) SHLF 1	MW703AA	1	\$ 83.59		\$ 0.12	\$ 0.61	\$ 84.32	\$ 22.77	\$ 61.55
1-006494-00	12/00	CABLE ASSEMBLY (DS1) SHLF 2	MW703AB	1	\$ 83.59		\$ 0.12	\$ 0.61	\$ 84.32	\$ 22.77	\$ 61.55
1-006494-00	12/00	DS1 FORMATTER	MC263AA	2	\$ 3,324.18		\$ 4.78	\$ 24.11	\$ 3,353.07	\$ 905.33	\$ 2,447.74
1-006494-00	12/00	T1 TRUNK	MC365BA	2	\$ 5,349.90		\$ 7.69	\$ 38.81	\$ 5,396.39	\$ 1,457.03	\$ 3,939.37
1-006494-00	12/00	DS1 SLOT TRANSCEIVER	MC627AA	2	\$ 688.80		\$ 0.99	\$ 5.00	\$ 694.79	\$ 187.59	\$ 507.19
1-006494-00	12/00	UDI DS1 ADAPTER SUPPORT	MA224AA	1	\$ 83.59		\$ 0.12	\$ 0.61	\$ 84.32	\$ 22.77	\$ 61.55
1-006494-00	12/00	DS1 CONNECTOR S/W HOOD, LOCK & 6 PINS	9180-DS1-KIT-1	16	\$ 128.78		\$ 0.19	\$ 0.93	\$ 129.90	\$ 35.07	\$ 94.83
1-006494-00	12/00	CONN 15 PIN MALE D-SUB 205206	9180-CON-015-01	16	\$ 51.50		\$ 0.07	\$ 0.37	\$ 51.95	\$ 14.03	\$ 37.92
1-006494-00	12/00	CONN HOOD FOR 15 PIN D-SUB 2074	9180-CON-HOOD15	16	\$ 51.50		\$ 0.07	\$ 0.37	\$ 51.95	\$ 14.03	\$ 37.92
1-006494-00	12/00	CONN LOCK FOR 15 PIN D-SUB 7455	9180-CON-LOCK15	16	\$ 51.50		\$ 0.07	\$ 0.37	\$ 51.95	\$ 14.03	\$ 37.92

**INLAND TELEPHONE COMPANY
CENTRAL OFFICE INVENTORY - PROPOSED RETIREMENT
AS OF DECEMBER 31, 2003**

REFERENCE	DATE	DESCRIPTION	PART NUMBER	QTY	MATERIALS	AFUDC	ENGINEER	PAYROLL & OVERHEADS	TOTAL COST	(9% RATE)	
										TOTAL RESERVE	NET INVESTMENT
1-006494-00	12/00	CONN PIN FOR D-SUB 66507-9	9180-CON-PIN-01	96	\$ 46.35		\$ 0.07	\$ 0.34	\$ 46.75	\$ 12.62	\$ 34.13
1-006494-00	12/00	UDI T1/E1 (120 OHM) I/F	MA219AA	1	\$ 384.52		\$ 0.55	\$ 2.79	\$ 387.87	\$ 104.72	\$ 283.14
1-006494-00	12/00	CIRCUIT/MSG CABLE (132")	MW700AD	2	\$ 439.90		\$ 0.63	\$ 3.19	\$ 443.73	\$ 119.81	\$ 323.92
1-006494-00	12/00	60 AMP BREAKER		1	\$ 201.00		\$ 0.29	\$ 1.46	\$ 202.75	\$ 54.74	\$ 148.01
1-006494-00	12/00	DS1 SLOT TRANSCEIVER	MC627AA	2	\$ 823.82		\$ 1.18	\$ 5.98	\$ 830.98	\$ 224.36	\$ 606.61
1-006494-00	12/00	SINGLE PARTY LINE	MC355AA	2	\$ 3,978.17		\$ 5.72	\$ 28.86	\$ 4,012.74	\$ 1,083.44	\$ 2,929.30
	12/93	TTC TEST EQUIPMENT		1	\$ 6,581.60				\$ 6,581.60	\$ 5,923.44	\$ 658.16
	12/93	H.PACJARD TEST EQUIPMENT		1	\$ 2,072.03				\$ 2,072.03	\$ 1,864.83	\$ 207.20
	12/93	TPI TEST EQUIPMENT		1	\$ 2,553.07				\$ 2,553.07	\$ 2,297.76	\$ 255.31
	12/94	TAPE DRIVE		1	\$ 505.00				\$ 505.00	\$ 409.05	\$ 95.95
	01/95	SHELVES		1	\$ 1,432.90				\$ 1,432.90	\$ 1,150.33	\$ 282.57
1-976494-00	12/97	3.5 FLOPPY DISK CONT GX5000	MC608AB	1	\$ 675.00			\$ 51.97	\$ 726.97	\$ 392.56	\$ 334.41
1-976494-00	12/97	3.5" FLOPPY DRIVE	MA209AA	1	\$ 315.00			\$ 24.26	\$ 339.26	\$ 183.20	\$ 156.06
PROPOSED ROSLYN RETIREMENT									\$ 591,048.40	\$ 347,777.53	\$ 243,270.87

UNIONTOWN

1-952293-00	12/96	S/W NA MARKET 3.5 DISKS GX5000	GS5005-3F-NA-00	1	\$ 4,282.31	\$ 38.43	\$ 133.90	\$ 339.69	\$ 4,794.32	\$ 3,020.42	\$ 1,773.90
1-952293-00	12/96	S/W SHELF PAIR 03	GCC-L-C-02	1	\$ 3,854.08	\$ 34.59	\$ 120.51	\$ 305.72	\$ 4,314.89	\$ 2,718.38	\$ 1,596.51
1-952293-00	12/96	S/W CORE PACKAGE NA	GCP-C-01	1	\$ 21,411.53	\$ 192.17	\$ 669.48	\$ 1,698.43	\$ 23,971.61	\$ 15,102.11	\$ 8,869.50
1-952293-00	12/96	AMA/ITEMISED BILLING	GSA-C-11	1	\$ 6,766.04	\$ 60.72	\$ 211.56	\$ 536.70	\$ 7,575.03	\$ 4,772.27	\$ 2,802.76
1-952293-00	12/96	I/O PORTS - MAX 6	GSA-C-14	1	\$ 1,284.69	\$ 11.53	\$ 40.17	\$ 101.91	\$ 1,438.30	\$ 906.13	\$ 532.17
1-952293-00	12/96	EQUAL ACCESS	GSA-C-16	1	\$ 4,967.48	\$ 44.58	\$ 155.32	\$ 394.04	\$ 5,561.41	\$ 3,503.69	\$ 2,057.72
1-952293-00	12/96	HOST	GSA-C-17	1	\$ 25,693.84	\$ 230.60	\$ 803.38	\$ 2,038.12	\$ 28,765.93	\$ 18,122.54	\$ 10,643.40
1-952293-00	12/96	SIGNALLING SYSTEM NO. 7	GSA-C-18	1	\$ 8,564.61	\$ 76.87	\$ 267.79	\$ 679.37	\$ 9,588.64	\$ 6,040.85	\$ 3,547.80
1-952293-00	12/96	E800 SERVICE	GSA-C-21	1	\$ 4,282.31	\$ 38.43	\$ 133.90	\$ 339.69	\$ 4,794.32	\$ 3,020.42	\$ 1,773.90
1-952293-00	12/96	CLASS PACKAGE I	GSA-C-22	1	\$ 4,282.31	\$ 38.43	\$ 133.90	\$ 339.69	\$ 4,794.32	\$ 3,020.42	\$ 1,773.90
1-952293-00	12/96	GX5000 PRACTICES	MD5001-NA-05	1	\$ 364.00	\$ 3.27	\$ 11.38	\$ 28.87	\$ 407.52	\$ 256.74	\$ 150.78
1-952293-00	12/96	SIGNALLING SYSTEM #7 PRACTICE	9180-050-634-NA	1	\$ 42.82	\$ 0.38	\$ 1.34	\$ 3.40	\$ 47.94	\$ 30.20	\$ 17.74
1-952293-00	12/96	GX5000L CABINET	MA905AA	1	\$ 25,865.13	\$ 232.14	\$ 808.73	\$ 2,051.71	\$ 28,957.71	\$ 18,243.35	\$ 10,714.35
1-952293-00	12/96	SHELF PAIR UPGRADE KIT	MK168AA	1	\$ 6,603.32	\$ 59.26	\$ 206.47	\$ 523.80	\$ 7,392.84	\$ 4,657.49	\$ 2,735.35
1-952293-00	12/96	REDUNDANT POWER CONVERTER (20/30 HZ	MP921BB	4	\$ 19,955.55	\$ 179.10	\$ 623.96	\$ 1,582.94	\$ 22,341.54	\$ 14,075.17	\$ 8,266.37
1-952293-00	12/96	MAIN CONTROLLER	MC210AB	2	\$ 7,793.80	\$ 69.95	\$ 243.69	\$ 618.23	\$ 8,725.67	\$ 5,497.17	\$ 3,228.50
1-952293-00	12/96	MAIN SLOT TRANSCEIVER	MC623AA	2	\$ 1,284.69	\$ 11.53	\$ 40.17	\$ 101.91	\$ 1,438.30	\$ 906.13	\$ 532.17
1-952293-00	12/96	CONTROL RAM II	MC213AA	2	\$ 3,340.20	\$ 29.98	\$ 104.44	\$ 264.96	\$ 3,739.57	\$ 2,355.93	\$ 1,383.64
1-952293-00	12/96	CIRCUIT SWITCH MATRIX II	MC243BA	2	\$ 2,783.50	\$ 24.98	\$ 87.03	\$ 220.80	\$ 3,116.31	\$ 1,963.27	\$ 1,153.03
1-952293-00	12/96	CIRCUIT SLOT TRANSCEIVER	MC625AA	2	\$ 942.11	\$ 8.46	\$ 29.46	\$ 74.73	\$ 1,054.75	\$ 664.49	\$ 390.26
1-952293-00	12/96	CIRCUIT/MSG CABLE (48")	MW700AA	8	\$ 1,336.08	\$ 11.99	\$ 41.78	\$ 105.98	\$ 1,495.83	\$ 942.37	\$ 553.46
1-952293-00	12/96	PERIPHERAL SWITCH CONTROLLER	MC312AA	4	\$ 7,536.86	\$ 67.64	\$ 235.66	\$ 597.85	\$ 8,438.01	\$ 5,315.94	\$ 3,122.06
1-952293-00	12/96	PSC SLOT TRANSCEIVER	MC626AA	4	\$ 1,284.69	\$ 11.53	\$ 40.17	\$ 101.91	\$ 1,438.30	\$ 906.13	\$ 532.17
1-952293-00	12/96	SINGLE PARTY LINE	MC355AA	39	\$ 80,164.78	\$ 719.47	\$ 2,506.53	\$ 6,358.93	\$ 89,749.71	\$ 56,542.32	\$ 33,207.39
1-952293-00	12/96	UNIVERSAL LINE	MC363AA	2	\$ 2,834.89	\$ 25.44	\$ 88.64	\$ 224.87	\$ 3,173.84	\$ 1,999.52	\$ 1,174.32
1-952293-00	12/96	COIN MODULE	MU187AA	1	\$ 543.85	\$ 4.88	\$ 17.00	\$ 43.14	\$ 608.88	\$ 383.59	\$ 225.29
1-952293-00	12/96	MISCELLANEOUS ALARM CARD	MC362QAA	1	\$ 1,134.81	\$ 10.18	\$ 35.48	\$ 90.02	\$ 1,270.50	\$ 800.41	\$ 470.08
1-952293-00	12/96	TEST ACCESS CONCENTRATOR	MC364AA	1	\$ 873.59	\$ 7.84	\$ 27.31	\$ 69.30	\$ 978.04	\$ 616.17	\$ 361.88
1-952293-00	12/96	DNI LINE	MC330AB	1	\$ 1,113.40	\$ 9.99	\$ 34.81	\$ 88.32	\$ 1,246.52	\$ 785.31	\$ 461.21
1-952293-00	12/96	T1 CCS7 A-LINK	MC365AA	2	\$ 9,678.01	\$ 86.86	\$ 302.60	\$ 767.69	\$ 10,835.17	\$ 6,826.16	\$ 4,009.01
1-952293-00	12/96	DS1 FORMATTER	MC263AA	3	\$ 5,305.78	\$ 47.62	\$ 165.90	\$ 420.87	\$ 5,940.17	\$ 3,742.30	\$ 2,197.86
1-952293-00	12/96	DS1 SLOT TRANSCEIVER	MC627AA	4	\$ 1,764.31	\$ 15.83	\$ 55.17	\$ 139.95	\$ 1,975.26	\$ 1,244.41	\$ 730.85
1-952293-00	12/96	CABLE ASSEMBLY (DS1) SHLF 1	MW703AA	1	\$ 98.49	\$ 0.88	\$ 3.08	\$ 7.81	\$ 110.27	\$ 69.47	\$ 40.80
1-952293-00	12/96	CABLE ASSEMBLY (DS1) SHLF 2	MW703AB	1	\$ 102.78	\$ 0.92	\$ 3.21	\$ 8.15	\$ 115.06	\$ 72.49	\$ 42.57

**INLAND TELEPHONE COMPANY
CENTRAL OFFICE INVENTORY - PROPOSED RETIREMENT
AS OF DECEMBER 31, 2003**

REFERENCE	DATE	DESCRIPTION	PART NUMBER	QTY	MATERIALS	AFUDC	ENGINEER	PAYROLL & OVERHEADS	TOTAL COST	(9% RATE)	
										TOTAL RESERVE	NET INVESTMENT
1-952293-00	12/96	CABLE ASSEMBLY (DS1) SHLF 3	MW703AC	1	\$ 107.06	\$ 0.96	\$ 3.35	\$ 8.49	\$ 119.86	\$ 75.51	\$ 44.35
1-952293-00	12/96	DS1 BULKHEAD ASSEMBLY	MM117AA	3	\$ 860.74	\$ 7.73	\$ 26.91	\$ 68.28	\$ 963.66	\$ 607.11	\$ 356.55
1-952293-00	12/96	FILLER PLATE	MM089AB	9	\$ 308.33	\$ 2.77	\$ 9.64	\$ 24.46	\$ 345.19	\$ 217.47	\$ 127.72
1-952293-00	12/96	DNI DATASET 2103 STANDALONE	9141-210-300-NA	1	\$ 620.93	\$ 5.57	\$ 19.41	\$ 49.25	\$ 695.18	\$ 437.96	\$ 257.22
1-952293-00	12/96	GX5000 CABINET ISOLATION KIT EACH	9180-ISO-KIT-1	1	\$ 145.60	\$ 1.31	\$ 4.55	\$ 11.55	\$ 163.01	\$ 102.69	\$ 60.31
1-952293-00	12/96	REDUNDANT POWER CONVERTER (20/30 HZ		1	\$ 4,988.89	\$ 44.77	\$ 155.99	\$ 395.73	\$ 5,585.39	\$ 3,518.79	\$ 2,066.59
1-952293-00	12/96	HARD DISK MODULE	MA211AA	1	\$ 984.93	\$ 8.84	\$ 30.80	\$ 78.13	\$ 1,102.69	\$ 694.70	\$ 408.00
1-952293-00	12/96	MAIN CONTROLLER	MC210AB	1	\$ 3,896.90	\$ 34.97	\$ 121.85	\$ 309.11	\$ 4,362.83	\$ 2,748.58	\$ 1,614.25
1-952293-00	12/96	CONTROL RAM II	MC213AA	1	\$ 1,670.10	\$ 14.99	\$ 52.22	\$ 132.48	\$ 1,869.79	\$ 1,177.96	\$ 691.82
1-952293-00	12/96	CIRCUIT SWITCH MATRIX II	MC243BA	1	\$ 1,391.75	\$ 12.49	\$ 43.52	\$ 110.40	\$ 1,558.15	\$ 981.64	\$ 576.52
1-952293-00	12/96	PER. SWITCH CONTROLLER	MC312AA	1	\$ 1,884.21	\$ 16.91	\$ 58.91	\$ 149.46	\$ 2,109.50	\$ 1,328.99	\$ 780.52
1-952293-00	12/96	FAN FILTER	MA916AA	1	\$ 17.13	\$ 0.15	\$ 0.54	\$ 1.36	\$ 19.18	\$ 12.08	\$ 7.10
1-952293-00	12/96	SINGLE PARTY LINE	MC355AA	2	\$ 4,111.01	\$ 36.90	\$ 128.54	\$ 326.10	\$ 4,602.55	\$ 2,899.61	\$ 1,702.94
1-952293-00	12/96	UNIVERSAL LINE	MC363AA	1	\$ 1,417.44	\$ 12.72	\$ 44.32	\$ 112.44	\$ 1,586.92	\$ 999.76	\$ 587.16
1-952293-00	12/96	COIN MODULE	MU187AA	1	\$ 543.85	\$ 4.88	\$ 17.00	\$ 43.14	\$ 608.88	\$ 383.59	\$ 225.29
1-952293-00	12/96	DS1 FORMATTER	MC263AA	1	\$ 1,785.72	\$ 16.03	\$ 55.83	\$ 141.65	\$ 1,999.23	\$ 1,259.52	\$ 739.72
1-952293-00	12/96	T1 CCS7 A-LINK	MC365AA	1	\$ 4,839.01	\$ 43.43	\$ 151.30	\$ 383.85	\$ 5,417.58	\$ 3,413.08	\$ 2,004.51
1-952293-00	12/96	PRINTER-110V SERIAL	9180-PRI-110-XX	1	\$ 492.47	\$ 4.42	\$ 15.40	\$ 39.06	\$ 551.35	\$ 347.35	\$ 204.00
1-952293-00	12/96	TERMINAL-110V	9180-TER-100-03	1	\$ 612.37	\$ 5.50	\$ 19.15	\$ 48.58	\$ 685.59	\$ 431.92	\$ 253.67
1-952293-00	12/96	MODEM 110V	9180-MOD-110-02	1	\$ 1,237.59	\$ 11.11	\$ 38.70	\$ 98.17	\$ 1,385.56	\$ 872.90	\$ 512.66
1-952293-00	12/96	DATA CONTROLLER 110V	9180-NEW-108-01	1	\$ 1,151.94	\$ 10.34	\$ 36.02	\$ 91.38	\$ 1,289.67	\$ 812.49	\$ 477.18
1-952293-00	12/96	8 CONDUCTOR SILVER SATIN - 250'	9180-WIR-RJ45-3	1	\$ 51.39	\$ 0.46	\$ 1.61	\$ 4.08	\$ 57.53	\$ 36.25	\$ 21.29
1-952293-00	12/96	RJ45 CONNECTOR	9180-CON-RJ45	2	\$ 6.85	\$ 0.06	\$ 0.21	\$ 0.54	\$ 7.67	\$ 4.83	\$ 2.84
1-952293-00	12/96	DB9/RJ45 ADAPTERS - FEMALE	9180-CON-ADP-04	2	\$ 6.85	\$ 0.06	\$ 0.21	\$ 0.54	\$ 7.67	\$ 4.83	\$ 2.84
1-952293-00	12/96	DB25/RJ45 ADAPTERS - MALE	9180-CON-ADP-01	12	\$ 41.11	\$ 0.37	\$ 1.29	\$ 3.26	\$ 46.03	\$ 29.00	\$ 17.03
1-952293-00	12/96	CONN ADAPTER RJ45 TO 25 D-SUB	9180-CON-ADP-02	6	\$ 20.56	\$ 0.18	\$ 0.64	\$ 1.63	\$ 23.01	\$ 14.50	\$ 8.51
1-952293-00	12/96	INVERTER 500VA WAA501B	9180-INV-500-02	1	\$ 3,203.17	\$ 28.75	\$ 100.15	\$ 254.09	\$ 3,586.15	\$ 2,259.28	\$ 1,326.88
1-952293-00	12/96	GROUND CABLE-2/0 AWG 200'	9180-WIR-2/0-02	1	\$ 702.30	\$ 6.30	\$ 21.96	\$ 55.71	\$ 786.27	\$ 495.35	\$ 290.92
1-952293-00	12/96	POWER/GROUND CABLE-4 AWG 200'	9180-WIR-004-02	2	\$ 445.36	\$ 4.00	\$ 13.93	\$ 35.33	\$ 498.61	\$ 314.12	\$ 184.49
1-952293-00	12/96	TWO HOLE LUGS-4 AWG-1/4" (50)	9180-LUG-54206L	1	\$ 235.53	\$ 2.11	\$ 7.36	\$ 18.68	\$ 263.69	\$ 166.12	\$ 97.56
1-952293-00	12/96	TWO HOLE LUGS-2/0 AWG-3/8" (10)	9180-LUG-54210L	2	\$ 68.52	\$ 0.61	\$ 2.14	\$ 5.43	\$ 76.71	\$ 48.33	\$ 28.38
1-952293-00	12/96	INSULATED GROUND BAR-1/4"X4"X20"	9180-NWT-3056	1	\$ 158.45	\$ 1.42	\$ 4.95	\$ 12.57	\$ 177.39	\$ 111.76	\$ 65.63
1-952293-00	12/96	INSULATED GROUND BAR 1/4"X4"X10"	9180-NWT-3058	1	\$ 137.03	\$ 1.23	\$ 4.28	\$ 10.87	\$ 153.42	\$ 96.65	\$ 56.76
1-952293-00	12/96	INSULATED GROUND BAR 1/4"X1"X12"	9180-NWT-3059	1	\$ 27.41	\$ 0.25	\$ 0.86	\$ 2.17	\$ 30.68	\$ 19.33	\$ 11.35
1-952293-00	12/96	HARDWARE KIT	9180-HDW-KIT-01	1	\$ 104.49	\$ 0.94	\$ 3.27	\$ 8.29	\$ 116.98	\$ 73.70	\$ 43.28
1-952293-00	12/96	TERMINAL BLOCK - 8 X 25	9180-TER-8X25	9	\$ 693.73	\$ 6.23	\$ 21.69	\$ 55.03	\$ 776.68	\$ 489.31	\$ 287.37
1-952293-00	12/96	CABLE 25 PAIR 75FT FEMALE	9180-CBL-075-01	52	\$ 2,226.80	\$ 19.99	\$ 69.63	\$ 176.64	\$ 2,493.05	\$ 1,570.62	\$ 922.43
1-952293-00	12/96	LADDER RACK - 12" X 9'	9180-NWT-2002-6	3	\$ 321.17	\$ 2.88	\$ 10.04	\$ 25.48	\$ 359.57	\$ 226.53	\$ 133.04
1-952293-00	12/96	INSULATING CABLE RACK JUNCTION	9180-NWT-2115	1	\$ 34.26	\$ 0.31	\$ 1.07	\$ 2.72	\$ 38.35	\$ 24.16	\$ 14.19
1-952293-00	12/96	T JUNCTION 2014	9180-NWT-2014	9	\$ 30.83	\$ 0.28	\$ 0.96	\$ 2.45	\$ 34.52	\$ 21.75	\$ 12.77
1-952293-00	12/96	INSULATING T JUNCTION 2116	9180-NWT-2116	1	\$ 34.26	\$ 0.31	\$ 1.07	\$ 2.72	\$ 38.35	\$ 24.16	\$ 14.19
1-952293-00	12/96	CABLE RACK 45 DEG. ELEVATION RISER	9180-NWT-2031	2	\$ 85.65	\$ 0.77	\$ 2.68	\$ 6.79	\$ 95.89	\$ 60.41	\$ 35.48
1-952293-00	12/96	WALL SUPPORT BRACKET	9180-NWT-2065-6	3	\$ 115.62	\$ 1.04	\$ 3.62	\$ 9.17	\$ 129.45	\$ 81.55	\$ 47.90
1-952293-00	12/96	WALL ANGLE IRON - 2"X2"X1/4"X18"	9180-NWT-3033-4	2	\$ 59.95	\$ 0.54	\$ 1.87	\$ 4.76	\$ 67.12	\$ 42.29	\$ 24.83
1-952293-00	12/96	J BOLT - CABLE RACK TO FRAME/WALL ANG	9180-NWT-2043	2	\$ 5.14	\$ 0.05	\$ 0.16	\$ 0.41	\$ 5.75	\$ 3.62	\$ 2.13
1-952293-00	12/96	INSUL. CABLE RACK - RELAY RACK/WALL AN	9180-NWT-2114	1	\$ 13.70	\$ 0.12	\$ 0.43	\$ 1.09	\$ 15.34	\$ 9.67	\$ 5.68
1-952293-00	12/96	HARDWARE KIT CONSISTING OF:	9180-HDW-KIT-02	1	\$ 95.07	\$ 0.85	\$ 2.97	\$ 7.54	\$ 106.43	\$ 67.05	\$ 39.38
1-952293-00	12/96	NUTS 3014-8 - 5/8" (1)		25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1-952293-00	12/96	WASHERS 3016-8 - 5/8" (1)		25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1-952293-00	12/96	LOCKWASHERS 3015-8 5/8" (1)		25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1-952293-00	12/96	LEG SCREW 3/8" - 2/12" LONG (1)		50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**INLAND TELEPHONE COMPANY
CENTRAL OFFICE INVENTORY - PROPOSED RETIREMENT
AS OF DECEMBER 31, 2003**

REFERENCE	DATE	DESCRIPTION	PART NUMBER	QTY	MATERIALS	AFUDC	ENGINEER	PAYROLL & OVERHEADS	TOTAL COST	(9% RATE)	
										TOTAL RESERVE	NET INVESTMENT
1-952293-00	12/96	LEG SCREW WASHER 3/8" (1)		50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1-952293-00	12/96	LEG SCREW EXPANSION SHIELD 3/8" (1)		50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1-952293-00	12/96	3-CHANNEL RAD	9180-RAD-01	2	\$ 2,518.00	\$ 22.60	\$ 78.73	\$ 199.74	\$ 2,819.06	\$ 1,776.01	\$ 1,043.05
1-952293-00	12/96	DS1 CABLE - 200'	9180-WIR-DS1-02	4	\$ 137.03	\$ 1.23	\$ 4.28	\$ 10.87	\$ 153.42	\$ 96.65	\$ 56.76
1-952293-00	12/96	CONNECTOR RJ45-554739-3	9180-CON-RJ45	25	\$ 513.88	\$ 4.61	\$ 16.07	\$ 40.76	\$ 575.32	\$ 362.45	\$ 212.87
1-952293-00	12/96	DS1 CONNECTOR E/W HOOD, LOCK & 6 PINS	9180-DS1-KIT-1	11	\$ 94.21	\$ 0.85	\$ 2.95	\$ 7.47	\$ 105.48	\$ 66.45	\$ 39.03
1-982294-00	12/98	SINGLE PARTY LINE	MC355AA	1	\$ 1,935.00		\$ 17.47	\$ 467.19	\$ 2,419.66	\$ 1,088.85	\$ 1,330.81
1-992294-00	12/99	DS1 SLOT TRANSCEIVER	MC627AA	4	\$ 1,663.96		\$ 11.71	\$ 113.87	\$ 1,789.54	\$ 644.24	\$ 1,145.31
1-992294-00	12/99	DS-1 FORMATTER	MC263AA	3	\$ 4,337.62		\$ 30.52	\$ 296.84	\$ 4,664.97	\$ 1,679.39	\$ 2,985.58
1-992294-00	12/99	DS1 BULKHEAD ASSEMBLY	MM117AA	3	\$ 811.79		\$ 5.71	\$ 55.55	\$ 873.05	\$ 314.30	\$ 558.75
1-992294-00	12/99	CIRCUIT/MSG CABLE	MW700AC	4	\$ 807.75		\$ 5.68	\$ 55.28	\$ 868.71	\$ 312.74	\$ 555.97
1-992294-00	12/99	DS1 BULKHEAD ASSEMBLY	MM117AA	3	\$ 810.28		\$ 5.70	\$ 55.45	\$ 871.43	\$ 313.72	\$ 557.72
1-992294-00	12/99	DS1 SLOT TRANSCEIVER	MC627AA	2	\$ 830.44		\$ 5.84	\$ 56.83	\$ 893.11	\$ 321.52	\$ 571.59
1-992294-00	12/99	DS1 CABLE ASSEMBLY - SHELF 3	MW703AC	1	\$ 100.78		\$ 0.71	\$ 6.90	\$ 108.39	\$ 39.02	\$ 69.37
1-992294-00	12/99	DS1 CABLE ASSEMBLY - SHELF 4	MW703AD	2	\$ 217.69		\$ 1.53	\$ 14.90	\$ 234.12	\$ 84.28	\$ 149.83
1-992294-00	12/99	CIRCUIT/MSG CABLE (48")	MW700AC	4	\$ 564.37		\$ 3.97	\$ 38.62	\$ 606.97	\$ 218.51	\$ 388.46
1-992294-00	12/99	SINGLE PARTY LINE	MC355AA	3	\$ 5,400.00		\$ 37.99	\$ 369.54	\$ 5,807.53	\$ 2,090.71	\$ 3,716.82
1-002294-00	10/00	DS1 BULKHEAD ASSEMBLY	MM117AA	2	\$ 728.80		\$ 2.83	\$ 5.21	\$ 736.83	\$ 210.22	\$ 526.62
1-002294-00	10/00	DS-1 FORMATTER	MC263AA	4	\$ 7,788.23		\$ 30.21	\$ 55.67	\$ 7,874.11	\$ 2,246.48	\$ 5,627.62
1-002294-00	10/00	DS1 CABLE ASSEMBLY - SHELF 1	MW703AA	1	\$ 197.85		\$ 0.77	\$ 1.41	\$ 200.03	\$ 57.07	\$ 142.96
1-002294-00	10/00	DS1 CABLE ASSEMBLY - SHELF 2	MW703AB	1	\$ 135.71		\$ 0.53	\$ 0.97	\$ 137.21	\$ 39.15	\$ 98.06
1-002294-00	10/00	CIRCUIT/MSG CABLE (84")	MW700AB	2	\$ 379.99		\$ 1.47	\$ 2.72	\$ 384.18	\$ 109.61	\$ 274.58
1-002294-00	10/00	CIRCUIT/MSG CABLE (108")	MW700AC	2	\$ 379.99		\$ 1.47	\$ 2.72	\$ 384.18	\$ 109.61	\$ 274.58
1-002294-00	10/00	SINGLE PARTY LINE	MC355AA	4	\$ 7,747.20		\$ 30.05	\$ 55.37	\$ 7,832.63	\$ 2,234.65	\$ 5,597.98
1-002294-00	10/00	T1 TRUNKS	MC365BA	4	\$ 7,500.00		\$ 29.10	\$ 53.61	\$ 7,582.70	\$ 2,163.34	\$ 5,419.36
1-002294-00	10/00	T1 CCS7 A-LINK	MC365AA	1	\$ 2,015.07		\$ 7.82	\$ 14.40	\$ 2,037.29	\$ 581.24	\$ 1,456.05
1-002294-00	10/00	T1 LINE	MC365CA	1	\$ 3,422.04		\$ 13.28	\$ 24.46	\$ 3,459.78	\$ 987.07	\$ 2,472.70
1-002294-00	10/00	UDI T1/E1 (120 OHM)	MC219AA	1	\$ 491.92		\$ 1.91	\$ 3.52	\$ 497.34	\$ 141.89	\$ 355.45
1-002294-00	10/00	UDI DS1 ADAPTER SUPPORT	MA224AA	1	\$ 106.94		\$ 0.41	\$ 0.76	\$ 108.12	\$ 30.85	\$ 77.27
1-012294-00	12/01	SINGLE PARTY LINE	MC355AA	2	\$ 3,873.60		\$ 48.37	\$ 20.85	\$ 3,942.82	\$ 709.71	\$ 3,233.11
1-012294-00	12/01	STS 5800 SYNC TMG SYS, LIST 8	LRU STS5800-8-0	1	\$ 14,526.00		\$ 181.38	\$ 78.20	\$ 14,785.58	\$ 2,661.40	\$ 12,124.18
1-012294-00	12/01	LIGHTNING PRTCTR POLYPHASER	LRU 039-01525-000-0	1	\$ 355.08		\$ 4.43	\$ 1.91	\$ 361.42	\$ 65.06	\$ 296.36
1-012294-00	12/01	GRND ADPTR POLYPHASER	LRU 039-01702-000-0	1	\$ 57.03		\$ 0.71	\$ 0.31	\$ 58.05	\$ 10.45	\$ 47.60
1-012294-00	12/01	FLANGE ADPTR, POLYPHASER	LRU 038-01703-000-0	1	\$ 29.59		\$ 0.37	\$ 0.16	\$ 30.12	\$ 5.42	\$ 24.70
1-012294-00	12/01	CONN	LRU 069-65159-000-0	1	\$ 16.68		\$ 0.21	\$ 0.09	\$ 16.98	\$ 3.06	\$ 13.92
1-012294-00	12/01	T1 CCS7 F LINK	MC365DA	1	\$ 7,101.60		\$ 88.68	\$ 38.23	\$ 7,228.51	\$ 1,301.13	\$ 5,927.38
1-012294-00	12/01	T1 CCS7 F LINK	MC365DA	1	\$ 6,271.88		\$ 78.32	\$ 33.77	\$ 6,383.97	\$ 1,149.11	\$ 5,234.86
WO 87-5U	12/88	BACKUP POWER UNIT		1	\$ 942.82				\$ 942.82	\$ 942.82	\$ -
	12/88	ONAN GENERATOR (FROM DEWATTO)		1	\$ 2,250.35				\$ 2,250.35	\$ 2,250.35	\$ -
WO 892293	12/91	STANDBY GENERATOR		1	\$ 2,556.77				\$ 2,556.77	\$ 2,556.77	\$ -
PROPOSED UNIONTOWN RETIREMENT									\$ 439,793.11	\$ 248,717.93	\$ 191,075.17
PROPOSED TOTAL RETIREMENT									\$ 1,632,912.16	\$ 989,877.05	\$ 643,035.10
PROPOSED ANNUAL DEPRECIATION (3 YEAR COMPOSITE)											\$ 214,345.03