

## **AMENDED SCHEDULE 1.1(d)**

### **Furniture, Fixtures, Equipment, Machinery, Vehicles, Plant**

The items on the attached spreadsheets shall all be considered Purchased Assets, with the exception of those items marked in *italics*, which are leased by Sellers and not owned.

**SCHEDULE 1.1(d)  
PURCHASED ASSETS**

**CONTINUING PLANT RECORDS**

This summary tab labeled "TOTALS BY ACCT" (the "CPR Summary") included in the file named "CopyA of CPR (work)1" received on CD-ROM by FairPoint on 12/13/05 summarizes all continuing plant records by account as of 12/31/04.

		CPR	Dec-04 GL	Difference
PUBLIC TEL EQUIP	1406150	44,045.20	44,045.20	0.00
NONREG INVEST-INTERNET EQUIP	1407100	191,383.63	191,383.63	0.00
NONREG INVEST-VDSL & PP VIEW	1407200	48,288.51	48,288.51	0.00
LAND	2111000	74,685.61	74,685.61	0.00
MOTOR VEHICLES	2112000	256,326.33	256,326.33	0.00
TOOLS & OTHER WORK EQUIPMENT	2114000	176,847.58	176,847.58	0.00
BUILDINGS	2121000	634,616.04	634,616.04	0.00
FURNITURE	2122000	13,031.71	13,031.71	0.00
OFFICE SUPPORT EQUIPMENT	2123100	11,084.21	11,084.21	0.00
COMPANY COMMUNICATIONS EQUIP	2123200	7,264.01	7,264.01	0.00
GENERAL PURPOSE COMPUTERS	2124000	75,508.36	75,508.36	0.00
DIGITAL ELEC. SWITCH	2212000	4,188,355.15	4,188,355.15	0.00
DIGITAL ELEC-REMOTE	2212100	1,267,446.81	1,267,446.81	0.00
DIGITAL SWTCH-SFTWR	2212200	366,144.96	366,144.96	0.00
DIGITAL ELEC. - COMMON	2212300	198,125.19	198,125.19	0.00
DIGITAL ELEC. - POWER	2212400	430,734.58	430,734.58	0.00
CIRCUIT EQUIP-SUBSCRIBER	2232100	442,631.44	452,514.41	9,882.97
CIRCUIT EQUIP-TOLL CARRIER	2232200	2,096,677.32	2,101,272.56	4,595.24
CIRC EQP - OTHER	2232300	5,924.72	5,924.72	0.00
CIRC EQP - FIBER OPT	2232500	952,965.00	952,965.00	0.00
OTHER TERMINAL EQUIP	2362000	0.00	0.00	0.00
POLES	2411000	144,516.94	144,516.94	0.00
AERIAL CABLE - METAL	2421100	402,873.82	458,849.67	55,975.85
AERIAL CABLE-FIBER	2421200	67,695.73	67,695.73	0.00
AERIAL-DROP & BLOCK	2421300	4,803.80	4,803.80	0.00
UNDERGROUND CABLE-METAL	2422100	16,917.85	20,254.21	3,336.36
UNDERGROUND CABLE-FIBER	2422200	95,064.81	95,064.81	0.00
BURIED CAB - METAL	2423100	16,984,630.26	16,553,132.06	(431,498.20)
BURIED CABLE-FIBER	2423200	3,338,560.12	3,338,560.12	0.00
BURIED-DROP & BLOCK	2423300	1,714,692.05	1,714,692.05	0.00
AERIAL WIRE	2431000	3,631.96	3,631.96	0.00
CONDUIT SYSTEMS	2441000	338,752.07	338,752.07	0.00
		34,594,225.77	34,236,517.99	(357,707.78)

Office Inventory List for Cass County Telephone and LEC

SCHEDULE 1.1(d)

Furniture, Fixtures, Equipment, & Motor Vehicles (Updated July 6, 2006)

CATEGORY PLANT	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	000871	ADSL Test	Coil - 250			CASS	CL16832	\$1,382.09	\$1,126.36
	000872	ADSL Test	Coil - 250			CASS	CL16831	\$1,382.09	\$1,126.36
	001467	Bookcase	Metal-Short-Black	Annex		CASS	n/a		
	001468	Bookcase	Metal-Tall-Black	Annex		CASS	n/a		
	000047	Bookcase	5 Shelf 36"x72" - wood	Office 17	LEC		n/a		
	001043	Bookcase	5 Shelf 36"x72" - wood	Office 17	LEC		same as tag # 47		
	000891	Butt Set	TS22A	Brad Pennington		CASS	0110-523736		
	000892	Butt Set	TS22A	Gary Donald		CASS	0110-523735		
	000895	Butt Set	TS22A	Gary Miles		CASS	0110-523732		
	000897	Butt Set	TS22A	Herb Yocum		CASS	0110-523731		
	000893	Butt Set	TS22A	Loren Morris		CASS	0110-523734		
	000895	Butt Set	Harris TS 45S			CASS	00501821		
	000797	Butt Set	Harris TS 45S			CASS	00501884		
	000798	Butt Set	Harris TS 45S			CASS	00501887		
	000799	Butt Set	Harris TS 45S			CASS	00501883		
	000800	Butt Set	Harris TS 45S			CASS	00501889		
	000861	Butt Set	TS22A			CASS	541762		
	000900	Butt Set	Harris TS 45S			CASS	00501882		
	000024	Cabinet	Storage 36"x72" w/Lock	Annex		CASS	n/a		
	001044	Cabinet	Storage 36"x72" w/Lock - Black	Warehouse		CASS	n/a		
	001210	Cabinet	Storage 36"x72" w/Lock - Gray	Warehouse		CASS	n/a		
	001140	Cabinet	Storage 2 bins, 3 shelf	WS 18		CASS	n/a		
	001313	Cable Locator Analyzer	Teledyne 77S	Peculiar CO		CASS	n/a	\$6,770.00	\$3,239.98
	000419	Camera	Polaroid	Office 17	LEC		K8PDD834VRJA		
	001528	Cell Phone	Sony 8200	816-679-5510 - S Collins		CASS	2D5DFAA0		
	000862	Cell Phone	Sanyo SPC-7300	816-694-5714 - T Carter	LEC		00404651900		
	000863	Cell Phone	Sanyo SPC-7300	816-694-5718 - L Dreher	LEC		00404651899		
	000864	Cell Phone	Sanyo SPC-7300	816-694-5722 - R Fulton	LEC		00404651898		
	000867	Cell Phone	Sanyo SPC-7300	816-738-4162 - L Morris	LEC		00404651895		
	000868	Cell Phone	Sanyo SPC-7300	816-738-4168 - G Miles	LEC		00404651894		
	000866	Cell Phone	Sanyo SPC-7300	816-738-4181 - G Andrews	LEC		00404651896		
	000865	Cell Phone	Sanyo SPC-7300	816-738-4277 - G Donald	LEC		00404651897		
	000869	Cell Phone	Sanyo SPC-7300	816-738-4288 - H Yocum	LEC		00404651893		
	000870	Cell Phone	Sanyo SPC-7300	816-738-4357 - B Pennington	LEC		00404651892		
	000016	Chair	Task - Tan Cloth	Annex		CASS	n/a		
	001263	Chair	Task - Tan Cloth w/ arms	CNSA - Remole		CASS	n/a		
	000225	Chair	Task - Tan Cloth	Creighton CO		CASS	n/a		
	000240	Chair	Task - Tan Cloth	Drexel CO		CASS	n/a		
	001130	Chair	Task - Tan Cloth	Drexel CO		CASS	n/a		
	001264	Chair	Task - Orange w/ arms	East Lynne CO		CASS	n/a		
	000033	Chair	Slack - Burgundy Plastic	Office 17	LEC		n/a		
	000189	Chair	Slack - Burgundy Plastic	Office 17	LEC		n/a		
	000853	Chair	Task - Green Cloth	Office 17	LEC		n/a		
	000071	Chair	Guest - Stripped Cloth	Office 3	LEC		n/a	\$212.42	\$9.47
	000125	Chair	Guest - Stripped Cloth	Office 3	LEC		n/a		

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
PLANT	000011	Chair	Task - Tan Cloth	Peculiar CO		CASS	n/a		
	000044	Chair	Task - Brown Cloth	Peculiar CO		CASS	n/a		
	000279	Chair	Task - Tan Cloth	Peculiar CO		CASS	n/a		
	000311	Chair	Task - Tan Cloth	Peculiar CO		CASS	n/a		
	000442	Computer - Laptop	Dell Latitude Cpl	Garden City CO	LEC	CASS	ZNDC8	\$3,373.89	\$0.00
	001547	Computer - Laptop	Dell Latitude D610	G Donald		CASS	CN-OC4708-48643-54C-08339		
	001508	Computer - Laptop	IBM R31	B Pennington		CASS	AKVAMP6	\$609.24	\$418.79
	001182	Computer - Laptop	Omnibook	G Andrews		CASS	STW12307502	\$1,805.76	\$505.07
	001554	Computer - Laptop	Dell Latitude D510	S Collins		CASS	6VRP091		
	001555	Computer - Laptop	Dell Latitude D510	G Andrews		CASS	7CWJ091		
	001234	Computer - Laptop	Dell Latitude C640	L Dreher		CASS	04P240-48155-289-3730 Rev A01		
	001509	Computer - Laptop	IBM R31	L Morris		CASS	AKVAP5L	\$609.24	\$418.79
	001233	Computer - Laptop	Dell Latitude C640	T Carter		CASS	04P240-48155-289-3734 Rev A01		
	000299	Computer Stand	Oak	Annex	LEC		n/a		
	000574	GPU	Micron Millinea	Annex	LEC		647432-0003	\$236.20	\$0.00
	000723	GPU	Dell Optiplex GX110	Annex	LEC		7G8F101	\$1,172.60	\$0.00
	000568	GPU	Micron Millinea	Cleveland Warehouse	LEC		647432-0011	\$236.20	\$0.00
	000609	GPU	Micron 16X Max	CNSA - Remote	LEC		974232-0024	\$200.00	\$0.00
	001415	GPU	Dell Precision 340 Minitower	Drexel CO		CASS	GGQJ321	\$1,414.11	\$587.70
	001179	GPU	Dell Optiplex GX1	East Lynne CO		CASS	87A8P		
	000724	GPU	Dell Optiplex GX110	Garden City CO		CASS	3MLD101		
	001185	GPU	Dell GX400	Office 17	LEC		DNCT511	\$1,362.34	\$235.41
	001155	GPU	Dell Optiplex GX110	Office 3		CASS	5MLD101		
000726	GPU	Dell Optiplex GX110	Peculiar CO - SYSLOG		CASS	FM9101			
001538	GPU	Custom Made	Peculiar CO/Dasis			none			
001419	GPU	Dell Precision 340 Minitower	WS 18	LEC		6JQJ321	\$1,414.11	\$244.36	
001042	Credenza	22"x66" - Mahogany	Office 17	LEC		n/a	\$342.83	\$45.90	
001466	Desk	Pedestal Gray	Annex		CASS	n/a			
000553	Desk	3'x6' Executive - dark wood	Office 17	LEC		n/a			
000748	Desk	2.5'x5' Standard - light wood	Office 3	LEC		n/a	\$224.75	\$10.02	
None	Digital Earth Tester	Megger			CASS		\$5,364.00	\$0.00	
None	Digital Earth Tester	Megger			CASS		\$572.00	\$0.00	
None	Digital Earth Tester	Megger			CASS		\$1,742.02	\$1,322.28	
000688	Digital Snap-Around Volt-Ohm-Ammeter	DSA-400			CASS	2K0704245			
None	Ethospace Workstation				CASS	n/a	\$2,173.67	\$1,298.54	
000689	Far End Device	3M Model #1342	WS 18		CASS	0343004X			
000690	Far End Device	3M Model #1342			CASS	0343004W			
000802	Far End Device	3M Model #1332			CASS	004300JW	\$688.70	\$410.64	
001189	Fax Machine	HP C84T3A	Annex		CASS	MY23AD4075			
000238	Fax Machine	HP 700	Cleveland Warehouse		CASS	MYSA5A30KP			
001266	Fax Machine	HP OfficeJet Model 720 - Printer/Fax/Copier/Scanner	C, Reighton CO		CASS	SMY0A313020			
001431	Fax Machine	HP OfficeJet Model 135d - Printer/Fax/Scanner	Drexel CO		CASS	HU28FBM226			
001281	Fax Machine	HP OfficeJet V40XI	East Lynne CO		CASS	T-A17-01-0189			
000857	Fax Machine	HP Model Q3434A - Printer/Fax	Garden City CO		CASS	MY3AOC218S			
000433	Fax Machine	Canon - Faxphone B550	C & B Construction Office - GC		CASS	UJV12026			
001291	Fax Machine	HP OfficeJet Model 720 - Printer/Fax/Copier/Scanner	Office 3		CASS	MY04BG20PK	\$20,043.30	\$13,532.63	
None	Fiber Test Equipment	OTDR			CASS				

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
PLANT	000655	File	2 Drawer-Letter - wood	Annex	LEC		no lock		
	000319	File	2 Drawer-Letter - Putty	Annex	LEC		Key ID # 45		
	001293	File	2 Drawer-42" Lateral - Black	Office 17	LEC		Key ID # 33		
	000035	File	4 Drawer-Letter - Taupe	Office 3	LEC		Key ID # 20		
	001136	File	2 Drawer-Letter - Gray	WS 18		CASS	n/a		
	001219	File	4 Drawer-36" Lateral - Putty	WS 18		CASS	Key ID # 63		
	001513	Hand Truck	2 wheel - red	Annex		CASS			
	001512	Ladder	6' Werner - yellow	Annex		CASS			
	001465	Ladder	4' Fiberglass	Warehouse		CASS			
	None	Local Loop Tester	Dynatel 745			CASS			
	000991	Local Loop Tester	Dynatel 745			CASS			
	000103	Monitor	Compaq 1525	Annex		CASS	020-138	\$1,805.00	\$860.35
	000572	Monitor	Micron Rm07L11	Annex		CASS	7158D19NB201	\$1,983.00	\$0.00
	000670	Monitor	Micron	Annex		CASS	7207L1100786		
	000732	Monitor	Compaq	Annex	LEC	CASS	7267L1100569		
	001180	Monitor	Micron	Annex		CASS	0208B65NVN24		
	000577	Monitor	Micron Rm07L11	Annex		CASS	7270L1100745		
	000005	Monitor	Samsung Sync Master 3	Cleveland Warehouse		CASS	7187L1103680		
	000041	Monitor	Maxtech	CNSA - Remote		CASS	H8WD400886		
	000579	Monitor	Micron Rm07L11	Freighton CO		CASS	CA2-58MT02663		
	001418	Monitor	Dell	Drexel CO		CASS	7167L1101001		
	000592	Monitor	Micron	Drexel CO		CASS	CN-04P121-47804-2A2-L5WS		
	000593	Monitor	Micron	East Lynne CO		CASS	7267L1100559		
	001494	Monitor	Dell	Garden City CO		CASS	7187L1103804		
	000310	Monitor	Dell	Office 17		CASS	CN-04P121-47804-349-L67K		
	001248	Monitor	Compaq Pixie	Office 3		CASS	MX-08376T-47741-07K-60BW		
	001015	Pallet Jack	5500 lb - red	Peculiar CO		CASS	BFL06053		
	000521	Patch Panel	61"x60" - Cloth - Putty	WS 18		CASS	CN-086157-476C5-3RI-BZNG		
001211	Phone	Norstar M7310 - Ash	Annex	LEC		n/a			
001127	Phone	Meridian M7310 - Ash	Peculiar CO						
001135	Phone	Norstar M7310 - Ash	Office 17	LEC		NNTM040CJXYU			
000157	Printer	HP 4 Plus	Office 3	LEC		NNTM04080E36			
000608	Printer	Epson LQ570	WS 18	LEC		NNTM040CQXLV			
001163	Printer	HP LaserJet 1200	Annex			USFC431609			
001450	Printer	HP Officejet d155xi	Annex	LEC		1F8E830069			
001514	Rack	Metro Wire 5 Shelf Storage Unit 48"x74"	Office 17		CASS	CNB5F00350			
001515	Rack	Metro Wire 5 Shelf Storage Unit 48"x74"	Peculiar CO		CASS	SG2A7D20W5			
001516	Rack	Metro Wire 5 Shelf Storage Unit 48"x74"	Annex		CASS				
001517	Rack	Metro Wire Shelf Storage Unit 41"x86"	Annex		CASS				
001518	Rack	Metro Wire Shelf Storage Unit 41"x86"	Annex		CASS				
001519	Rack	Metro Wire 5 Shelf Storage Unit 48"x74"	Annex		CASS				
001045	Rack	Gorilla - Work Bench	Warehouse		CASS	n/a			
001046	Rack	Gorilla - Work Bench	Warehouse		CASS	n/a			
001047	Rack	Gorilla	Warehouse		CASS	n/a			
001048	Rack	Gorilla	Warehouse		CASS	n/a			

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET	
PLANT	001049	Rack	Gorilla	Warehouse		CASS	n/a			
	001050	Rack	Gorilla	Warehouse		CASS	n/a			
	001051	Rack	Gorilla	Warehouse		CASS	n/a			
	001052	Rack	Gorilla	Warehouse		CASS	n/a			
	001053	Rack	Gorilla	Warehouse		CASS	n/a			
	001054	Rack	Gorilla	Warehouse		CASS	n/a			
	001055	Rack	Gorilla	Warehouse		CASS	n/a			
	001056	Rack	Gorilla	Warehouse		CASS	n/a			
	001057	Rack	Gorilla	Warehouse		CASS	n/a			
	001058	Rack	Gorilla	Warehouse		CASS	n/a			
	001059	Rack	Gorilla	Warehouse		CASS	n/a			
	001060	Rack	Gorilla	Warehouse		CASS	n/a			
	001061	Rack	Gorilla	Warehouse		CASS	n/a			
	001062	Rack	Gorilla	Warehouse		CASS	n/a			
	001063	Rack	Gorilla	Warehouse		CASS	n/a			
	001064	Rack	Blue Plastic Storage Bin	Warehouse		CASS	n/a			
	001065	Rack	Blue Plastic Storage Bin	Warehouse		CASS	n/a			
	001207	Rack	5 Shelf - Metal - Gray	Warehouse		CASS	n/a			
	001208	Rack	5 Shelf - Metal - Gray	Warehouse		CASS	n/a			
	001209	Rack	7 Shelf - Metal - Gray	Warehouse		CASS	n/a			
	001510	Refrigerator		Annex		CASS				
	000817	Sidekick T&N/Noise Meter		Brad Pennington		CASS			\$962.00	\$654.89
	000819	Sidekick T&N/Noise Meter		Gary Donald		CASS			\$962.00	\$654.89
	000811	Sidekick T&N/Noise Meter		Gary Miles		CASS			\$962.00	\$654.89
	000815	Sidekick T&N/Noise Meter		Greg Andrews		CASS			\$962.00	\$654.89
	000813	Sidekick T&N/Noise Meter		Herb Yocum		CASS			\$962.00	\$654.89
	000793	Sidekick T&N/Noise Meter		Lee Dreher		CASS			\$961.99	\$654.89
000791	Sidekick T&N/Noise Meter		Loren Morris		CASS			\$961.99	\$654.89	
000795	Sidekick T&N/Noise Meter		Loren Morris		CASS			\$961.99	\$654.89	
000899	Subscriber Loop Analyzer		Terry Carter		CASS			\$961.99	\$654.89	
000818	Subscriber Loop Analyzer		Brad Pennington		CASS		010100V8	\$3,500.00	\$3,045.48	
000820	Subscriber Loop Analyzer		Gary Donald		CASS			\$4,786.01	\$3,258.13	
000812	Subscriber Loop Analyzer		Gary Miles		CASS			\$4,786.01	\$3,258.13	
000816	Subscriber Loop Analyzer		Greg Andrews		CASS			\$4,786.01	\$3,258.13	
000814	Subscriber Loop Analyzer		Greg Andrews		CASS			\$4,786.01	\$3,258.13	
000794	Subscriber Loop Analyzer		Herb Yocum		CASS			\$4,786.01	\$3,258.13	
000873	Subscriber Loop Analyzer		Lee Dreher		CASS			\$4,786.02	\$3,258.14	
000796	Subscriber Loop Analyzer		Loren Morris		CASS		03510068	\$5,590.56	\$4,931.29	
000686	Subscriber Loop Analyzer		Terry Carter		CASS			\$4,786.02	\$3,258.14	
000687	Subscriber Loop Analyzer		Sidekick 7B		CASS		044768			
000680	UPS Power Supply		Sidekick 7B		CASS		103387			
001159	UPS Power Supply		APC BK200	Office 17	LEC		PB9948311695			
None	Vehicle		APC BK200	Office 3	LEC		PB9948311699			
None	Vehicle		1997 Dodge Pickup	Cable Yard	LEC		1B7GH16X9V5184614	\$15,649.50	\$0.00	
None	Vehicle		1992 Dodge Caravan	Cable Yard	LEC		1B7GH14RXXN265528	\$12,896.00	\$0.00	
None	Vehicle		1998 GMC Safari Cargo Van	Cable Yard		CASS	1GTD1M19W5W524258	\$17,118.01	\$0.00	
None	Vehicle		1997 Ford E250 Van 3/4 Ton	Cable Yard		CASS	1FTFE2423VHA08234	\$18,196.00	\$0.00	
None	Vehicle		1991 Digger Truck F450	Cable Yard		CASS	2FDLF47M7MCA46172	\$40,848.00	\$0.00	
None	Vehicle		1999 GMC Safari Cargo Van	Cable Yard		CASS	1GTD1M19WXXB519588	\$18,611.74	\$0.00	
None	Vehicle		1999 GMC Sierra C1500 Pickup 1/2 Ton	Cable Yard		CASS	1GTEC14WBXE520073	\$16,445.21	\$0.00	
None	Vehicle		2000 GMC Safari Cargo Van	Cable Yard		CASS	1GTD1M19W9YB519115	\$18,920.00	\$0.00	

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	None	Vehicle	2001 Dodge Ram Pickup 1/2 Ton 1500	Cable Yard		CASS	1B7HC16X51S241384	\$13,947.75	\$0.00
	None	Vehicle	2003 GMC Savana Cargo Van 3/4 Ton	Cable Yard		CASS	1GTGG25V531133295	\$25,543.00	\$12,189.98
	None	Vehicle	2003 GMC Savana Cargo Van 3/4 Ton	Cable Yard		CASS	1GTGG25V331133456	\$25,543.00	\$12,189.98
	None	Vehicle	2003 GMC Savana Cargo Van 3/4 Ton	Cable Yard		CASS	1GTGG25VX31179933	\$22,476.20	\$15,967.91
	None	Work Equipment	Extender Repeater Test Set			CASS		\$2,401.00	\$0.00
	000874	Work Equipment	Extender Repeater Test Set			CASS		\$2,355.00	\$0.00
	000875	Work Equipment	Makita Cordless Drill 14.4 volt			CASS	511043 A		
	None	Work Equipment	Charger 14.4 volt Model DC 1413			CASS	1112502		
	None	Work Equipment	FC Adapter for OTDR			CASS	n/a	\$264.77	\$184.69
	None	Work Equipment	FIS Hand Held Power Meter			CASS	n/a	\$2,092.97	\$1,474.52
	None	Work Equipment	FIS Hand Held Power Meter			CASS	n/a	\$2,089.55	\$1,563.65
	None	Work Equipment	FIS Hand Held Power Meter			CASS	n/a	\$2,089.55	\$1,563.65
	None	Work Equipment	Fiel Fusion Splicer Pkg			CASS	8158	\$21,711.59	\$15,144.66
	None	Work Equipment	Pulse Suppressor			CASS	n/a	\$524.25	\$365.68
	None	Work Equipment	Service Advisor Portable Test Tablet			CASS	SG41500005	\$5,411.72	\$4,047.24
	None	Work Equipment	T1 Channel Monitor			CASS	17249	\$1,773.72	\$1,336.41
	None	Work Equipment	Tent 10 x 10 x 75			CASS	n/a	\$947.35	\$719.08
	None	Work Equipment	Tent 10 x 10 x 75			CASS	n/a	\$947.35	\$719.08
	None	Work Equipment	Noyes Fiber Identifier			CASS	OF1200B	\$1,572.34	\$1,193.48
	None	Work Equipment	Fiel Fusion Splicer Pkg			CASS	10248	\$18,513.47	\$14,052.65
	None	Work Equipment	Fiel Precision Cleaver			CASS	06840	\$1,263.05	\$958.72
	None	Work Equipment	3M Hand Crimper			CASS	003501	\$1,206.74	\$1,084.43
	None	Work Equipment	DSL Analyzer			CASS	19936	\$6,716.14	\$5,061.82
	None	Work Equipment	DSL T1MS Test Module w/bantam connector			CASS	SG41470003	\$6,560.78	\$4,906.58
	None	Work Equipment	Cleaver F/O High Precision			CASS	n/a	\$1,597.35	\$1,123.14
	001077	Work Equipment	Bare Fiber Adapter			CASS	9679693		
	000146	Bar Code Reader	Duplo - NB 510	WS 22	LEC				
	000285	Cabinet	Sliding Door Storage		LEC				
	000353	Cabinet	Sliding Door Storage		LEC				
	000032	Chair	Slack - Burgundy Cloth	Office 6	LEC				
	000190	Chair	Slack - Burgundy Plastic	WS 10	LEC				
	000284	Chair	Slack - Burgundy Plastic	WS 8	LEC				
	001441	Chair	Task - Green Cloth	WS 9	LEC				
	000221	Copier	Savin 2070DP		LEC		814153		
	000416	Copier Stand	Metal - Putty		LEC		JXB43274/F230900		
	000614	CPU	Dell Optiplex G1	WS 9	LEC		U05LUJ	\$2,257.78	\$0.00
	000073	Desk	3'x6' Executive - dark wood	Office 6	LEC		n/a		
	000141	File	2 Drawer-30" Lateral - Taupe		LEC		Key ID # 44		
	000142	File	5 Drawer-42" Lateral - Taupe		LEC		Key ID # 6		
	000145	File	5 Drawer-42" Lateral - Taupe		LEC		Key ID # 5		
	001444	File	5 Drawer-42" Lateral - Taupe		LEC		Key ID # 2		
	001459	File	4 Drawer-42" Lateral - Putty	Office 6	LEC		Key ID # 58		
	001426	File	5 Drawer-42" Lateral - Putty	Office 6	LEC		Key ID # 25		
	000147	KVM Switch	2 Port Miniview PS2	Office 5	LEC		R9-280007LL0081		
		Ladder	2 Step - Putty w/ wheels		LEC		n/a		
	001412	Monitor	Dell	Office 6	LEC		CN-04P121-47804-2A2-L6BY		
	000449	Monitor	Sony MultiScan 200 ES	WS 9	LEC		4277291		
	000139	Phone	Meridian M7310 - Ash	WS 9	LEC		NNTM0409U9DO		

Leased

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	000280	Printer	HP LaserJet 4P		LEC		USFC431607	\$816.00	\$0.00
	001241	Printer	Brother 1240	Office 8	LEC		U525681DOJ328432		
	001024	Table - Folding	30"x36" Walnut Top		LEC		n/a		
	000639	UPS Power Supply	APC BK200	WS 9	LEC		PB9841260855		
	001295	UPS Power Supply	APC BK200	WS 9	LEC		PB9834403464		
	None	Workstation	6' x 10'	WS 10	LEC		n/a	\$1,617.95	\$0.00
	None	Workstation	6' x 10'	WS 8	LEC		n/a	\$1,617.95	\$0.00
	None	Workstation	6' x 10'	WS 9	LEC		n/a	\$1,617.95	\$0.00
	001077	Bar Code Reader	Duplo - NB 510	WS 22	LEC		n/a		
	000364	Bookcase	4 Shelf 30"x72" - wood	Office 11	LEC		n/a		
	000365	Bookcase	4 Shelf 30"x72" - wood	Office 11	LEC		n/a		
	001000	Bookcase	5 Shelf 36"x72" - wood	Office 11	LEC		n/a		
	000376	Bookcase	5 Shelf 28"x72" - wood	Office 12	LEC		n/a		
	001188	Calculator	Victor 1260-2	Office 11	LEC		056300409		
	001445	Camera	Canon SureShot 65 Zoom w/Date	Office 12	LEC		7217192		
	000408	Carl	3 Drawer-White Plastic w/ wheels	Office 13	LEC		n/a		
	000367	Chair	Stack - Burgundy Cloth	Office 11	LEC		n/a		
	001029	Chair	Stack - Burgundy Cloth	Office 11	LEC		n/a	\$48.48	\$6.49
	001030	Chair	Stack - Burgundy Cloth	Office 11	LEC		n/a	\$48.48	\$6.49
	001262	Chair	Task - Green Cloth w/ arms	Office 12	LEC		n/a		
	000354	Chair	Task - Green Cloth	Office 13	LEC		n/a		
	000358	Chair	Stack - Burgundy Cloth	Office 13	LEC		n/a		
	001075	Chair	Stack - Burgundy Cloth	Office 13	LEC		n/a		
	000072	Chair	Task - Green Cloth w/ arms	Office 13	LEC		n/a		
	000360	Chair	Conference - Green w/ arms	Office 14	LEC		n/a		
	000361	Chair	Conference - Green w/ arms	Office 14	LEC		n/a	\$141.58	\$0.00
	000362	Chair	Conference - Green w/ arms	Office 14	LEC		n/a	\$141.58	\$0.00
	000363	Chair	Conference - Green w/ arms	Office 14	LEC		n/a	\$141.58	\$0.00
	000546	Chair	Task - Green Cloth	Office 14	LEC		n/a	\$141.58	\$0.00
	001442	Copier	Savin 2013Z	WS 7	LEC		814196		
	001220	GPU	Dell 1700 GX400/Minitower	Office 11	LEC		2DWZFH11	\$1,414.11	\$244.36
	001298	CPU	Dell Precision 340	Office 12	LEC		8F1K321		
	001225	CPU	Dell OptiPlex GX400	Office 14	LEC		HLNMB11	\$1,362.34	\$235.41
	001145	CPU	Dell GX200	WS 22	LEC		CL7L001		
	000421	CPU	Dell OptiPlex G1	WS 7	LEC		U05LX	\$2,257.78	\$0.00
	000300	Desk	2.5'x5' Standard - light wood	Office 11	LEC		n/a		
	000109	Desk	2.5'x5' Standard - light wood	Office 13	LEC		n/a		
	000409	Fax Cart	2 Door, 1 Shelf, light oak	Office 13	LEC		n/a		
	000406	Fax/Printer/Copier	HP OfficeJet 300		LEC		SG82QF30PF		
	001451	Fax/Printer/Copier/Scanner	OfficeJet 6100	Office 12	LEC		MY39QH6378		
	000165	File	2 Drawer-42" Lateral - Traupe		LEC		Key ID # 1		
	001216	File	4 Drawer-42" Lateral - PuTTY		LEC		Key ID # 7		
	000117	File	4 Drawer-42" Lateral - PuTTY	Office 11	LEC		Key ID # 53		
	000298	File	2 Drawer-Letter - Traupe	Office 12	LEC		Key ID # 43		
	000825	File	5 Drawer-42" Lateral - Steelcase	Office 12	LEC		Key ID # 27		
	000827	File	2 Drawer-Letter - Black	Office 12	LEC		Key ID # 28		
	000803	File	4 Drawer-Letter - PuTTY	Office 12	LEC		Key ID # 55		
	000904	File	3 Drawer-Pedestal - PuTTY	Office 12	LEC		Key ID # 56		
	001452	File	4 Drawer-42" Lateral - PuTTY	Office 13	LEC		Key ID # 29		
	000301	Hutch	Light Oak	Office 11	LEC		n/a		
	001221	Monitor	Dell	Office 11	LEC		MX-04191TG-47801-25-C-0U1		

ADMIN/HR

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	001148	Monitor	NEC	Office 12	LEC		S0900342LQ		
	000541	Monitor	Dell	WS 22	LEC		7221D-D18F7-39		
	001147	Monitor		WS 7	LEC		7207L1100742		
	000403	Phone	Micron M7310 - Ash	Office 11	LEC		NNTM0401DUEZ		
	000412	Phone	Norstar M7310 - Ash	Office 12	LEC		NNTM040C5QZQ		
	000110	Phone	Meridian M7310 - Ash	Office 13	LEC		NNTM0409U9FC		
	000197	Phone	Meridian M7310 - Ash	Office 14	LEC		NNTM0408VJMX		
	001076	Phone	Norstar M7310 - Black	WS 22	LEC		NNTM040G8ULJK		
	000411	Phone	Norstar M7310 - Ash	WS 7	LEC		NNTM040C8ROI		
	001289	Printer	HP LaserJet 1200N		LEC		CNBSF44165		
	001552	Printer	Dell 1700 Laser	Administration	LEC		CN-ON4387-48730-58A-BIBC		
	000356	Printer Cart	2 Door, 1 Shelf, light oak		LEC		n/a		
	000357	Printer Port - Ext	HP Jet Direct		LEC		n/a		
	000134	Rack	5 Shelf - Metal - Putty		LEC		HPCENOM-1-SNSG82822102		
	001270	Rack	Gorilla	Office 12	LEC		n/a		
	000405	Shredder	GBC		LEC		60S		
	001078	Table	Conference - Round - Gray	Office 13	LEC		n/a		
	000359	Table	Conference - Round - Green	Office 14	LEC		n/a	\$434.74	\$0.00
	001429	UPS Power Supply	APC BK500	Office 12	LEC		PB0250120076		
	000718	UPS Power Supply	APC BK200	Office 14	LEC		PB9948611703		
	000506	UPS Power Supply	APC BK200	WS 7	LEC	CASS	PB9831287849		
	None	Workstation	6' x 10'	WS 7	LEC		n/a	\$1,617.95	\$0.00
	001527	Zip Drive	Immega 100	Office 11	LEC		1FBR42926M		
	000346	Zip Drive	Immega	Office 14	LEC		BOAB30A39F		
	001213	Bookcase	3 Shelf 24"x39" - wood	WS 11	LEC	CASS	n/a		
	001253	Calculator	Victor 1260-2	Office 15	LEC	CASS	066500885		
	001250	Calculator	Victor 1260-2	WS 11	LEC	CASS	055702785		
	001557	Calculator	Victor 1260-3	WS 13	LEC	CASS	066302710		
	000237	Cart	3 Shelf Metal - Putty	BO - Kitchen	LEC	CASS	n/a		
	000217	Chair	Straight Back - Brown	BO - Kitchen	LEC	CASS	n/a		
	000218	Chair	Straight Back - Brown	BO - Kitchen	LEC	CASS	n/a		
	000219	Chair	Straight Back - Brown	BO - Kitchen	LEC	CASS	n/a		
	000220	Chair	Straight Back - Brown	BO - Kitchen	LEC	CASS	n/a		
	000254	Chair	Guest - Tan Cloth w/ arms	BO - Lobby	LEC	CASS	n/a		
	000260	Chair	Guest - Tan Cloth w/ arms	BO - Lobby	LEC	CASS	n/a		
	000253	Chair	Guest - Tan Cloth w/ arms	BO - Lobby	LEC	CASS	n/a		
	000255	Chair	Guest - Tan Cloth w/ arms	Office 15	LEC	CASS	n/a		
	001257	Chair	Task - Green Cloth	Office 15	LEC	CASS	n/a		
	001256	Chair	Task - Green Cloth	WS 11	LEC	CASS	n/a		
	001259	Chair	Task - Green Cloth	WS 12	LEC	CASS	n/a		
	001111	Chair	Task - Green Cloth	WS 13	LEC	CASS	n/a		
	001258	Chair	Task - Green Cloth	WS 14	LEC	CASS	n/a		
	000355	Chair	Task - Green Cloth	WS 14	LEC	CASS	n/a		
	000539	Copier w/ Fax	Task - Green Cloth	WS 15	LEC	CASS	n/a		
	000727	CPU	Savin 9920DP	BO - Kitchen	LEC	CASS	6A981001671D # DD292	\$6,017.87	\$2,441.48
	001481	CPU	Dell Optiplex GX110	Office 15	LEC	CASS	9MLD101		
	001483	CPU	Dell Precision 360	Office 15	LEC	CASS	5NV4Q41	\$1,134.91	\$544.76
	001485	CPU	Dell Precision 360 MiniTower	WS 11	LEC	CASS	5612Q41	\$1,083.46	\$520.06
	001480	CPU	Dell Precision 360 MiniTower	WS 12	LEC	CASS	H512Q41	\$1,083.46	\$520.06
	001484	CPU	Dell Precision 360 MiniTower	WS 13	LEC	CASS	2612Q41	\$1,083.46	\$520.06
	001482	CPU	Dell Precision 360	WS 14	LEC	CASS	2NV4Q41	\$1,134.91	\$544.76
	001482	CPU	Dell Precision 360	WS 15	LEC	CASS	3NV4Q41	\$1,134.91	\$544.76

ADMIN/HR

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	000248	Credenza	25"x80" - dark wood	WS 13		CASS	n/a		
	000247	Desk	2.5'x6' Standard - dark wood	WS 13		CASS	n/a		
	000239	Desk	2.5'x5' Standard - light wood	WS 14		CASS	n/a		
	000224	Desk	2.5'x5' Standard - light wood	WS 15		CASS	n/a		
	000294	File	3 Drawer-42" Lateral - Putty	BO - Back Office		CASS	Key ID # 42		
	000384	File	2 Drawer-Letter - Putty	BO - Back Office		CASS	Key ID # 18		
	000830	File	4 Drawer-42" Lateral - Putty	BO - Back Office		CASS	Key ID # 39		
	000901	File	4 Drawer-42" Lateral - Putty	BO - Back Office		CASS	Key ID # 41		
	000907	File	2 Drawer-36" Lateral - Gray	BO - Back Office		CASS	Key ID # 64		
	000235	File	2 Drawer-Letter - Tan (2 tone)	BO - Lobby		CASS	Key ID # 37		
	000297	File	2 Drawer-Letter - Tan	BO - Lobby		CASS	Key ID # 36		
	001119	File	2 Drawer-Letter - Tan	BO - Lobby		CASS	Key ID # 32		
	000386	File	2 Drawer-30" Lateral - Taupe	Office 15		CASS	Key ID # 66		
	000909	File	3 Drawer-Pedestal - Putty	Office 15		CASS	Key ID # 49		
	000272	File	3 Drawer-Letter - Taupe	WS 11		CASS	Key ID # 48		
	000270	File	3 Drawer-Letter - Putty	WS 12		CASS	Key ID # 47		
	000271	File	3 Drawer-Letter - Taupe	WS 12		CASS	Key ID # 50		
	001068	File	4 Drawer-42" Lateral - Putty	WS 13		CASS	Key ID # 65		
	000908	File	3 Drawer-Pedestal - Putty	WS 14		CASS	Key ID # 40		
	000923	File	4 Drawer-42" Lateral - Putty	WS 14	LEC	CASS	Key ID # 38		
	000236	File	4 Drawer-42" Lateral - Tan	WS 15		CASS	Key ID # 38		
	001501	KVM Switch	Betkin Omniview	Office 15		CASS	3042610224		
	001110	Ladder	2 Step - Aluminum	BO - Kitchen		CASS	n/a		
	001500	Laminator	IBICO Model PQ12	BO - Back Office	LEC	CASS	MEG6641		
	001161	Monitor	Micron	BO Spare		CASS	7207L1100755		
	001473	Monitor	Dell	Office 15	LEC	CASS	CNDY135247606438FQ1X		
	001472	Monitor	Dell	WS 11	LEC	CASS	MXOY13524760543PBMN7		
	001471	Monitor	Dell	WS 12	LEC	CASS	MXOY13524760543PBNUE		
	001476	Monitor	Dell	WS 13	LEC	CASS	MXOY13524760543PBNUL		
	001475	Monitor	Dell	WS 14	LEC	CASS	CNDY135247606438FQ1C		
	001474	Monitor	Dell	WS 15	LEC	CASS	CNDY135247606438FQ1G		
	None	Panel System		BO - Back Office		CASS	n/a	\$2,152.71	\$791.38
	000211	Phone	Meridian M7310 - Ash	BO - Kitchen		CASS	NNMTM04080G3K		
	000382	Phone	Mini Wall - Ash	BO - Lobby		CASS	n/a		
	000385	Phone	Meridian M7310 - Ash	Office 15		CASS	NNMTM0401DUCG		
	000278	Phone	Meridian M7310 - Ash	WS 12		CASS	NNMTM0401DUJ2		
	000241	Phone	Meridian M7310 - Ash	WS 13		CASS	NNMTM0400WR6		
	000228	Phone	Meridian M7310 - Ash	WS 14		CASS	NNMTM04080G68		
	001113	Phone	Norslar M7310 - Black	WS 15		CASS	NNMTM60GNYUS		
	001182	Printer	HP LaserJet 4050DN	WS 12		CASS			
	000057	Printer Stand	Weather - Radio Shack	BO	LEC	CASS	n/a		
	000822	Refrigerator	Whirlpool - White	BO - Kitchen		CASS	137206		
	000215	Safe	Sentry	BO - Kitchen		CASS	EEB1634268		
	000212	Safe	Media - Alpha	BO - Kitchen		CASS	A268165		
	001107	Safe	Media - Compaq NT	BO - Kitchen		CASS	n/a		
	001108	Safe	Customer Payments/Deposits	BO - Kitchen	LEC	CASS	n/a		
	001215	Safe	Media - Backup	BO - Kitchen	LEC	CASS	n/a		
	001255	Security Camera	Radio Shack Model	BO - Kitchen	LEC	CASS	n/a		
	001260	Security Camera	Radio Shack Model	BO - Lobby		CASS	n/a		
	001261	Security Camera	Radio Shack Model	Office 15		CASS	same as tag # 1261		

B.O.

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	001109	Shredder	Savin ShredMan 2401	BO - Kitchen		CASS	n/a		
	001115	Stacker	6 pocket, smoke, plastic	BO - Back Office		CASS	n/a		
	001116	Stacker	6 pocket, smoke, plastic	BO - Back Office		CASS	n/a		
	001117	Stacker	6 pocket, smoke, plastic	BO - Back Office		CASS	n/a		
	001118	Stacker	6 pocket, smoke, plastic	BO - Back Office		CASS	n/a		
	001275	Stacker	10 pocket, smoke, plastic	BO - Back Office		CASS	n/a		
	001114	Stacker	6 pocket, smoke, plastic	WS 13		CASS	n/a		
	001112	Stacker	6 pocket, smoke, plastic	WS 15		CASS	n/a		
	000216	Table	30"x60" Kitchen	BO - Kitchen		CASS	n/a		
	001488	UPS Power Supply	APC BE7258B	Office 15		CASS	QB0416141638		
	000501	UPS Power Supply	APC BK200	WS 11		CASS	PB9931289037		
	000504	UPS Power Supply	APC BK200	WS 12		CASS	PB9931291210		
	000509	UPS Power Supply	APC BK200	WS 13		CASS	PB9931291740		
	000507	UPS Power Supply	APC BK200	WS 14		CASS	PB9931291195		
	000245	Bar Code Reader	Wand Type - Spectra Physics SP400	Office 9 - oos *		CASS	7149151	\$1,021.41	\$0.00
	000262	Board	Cork - White	Conf 1	LEC		n/a		
	001272	Board	4'x6' Wood Frame - White	Office 7	LEC		n/a		
	000402	Calculator	T15640	Spare					
	000404	Calculator	TI 5640	Spare					
	001012	Calculator	Sharp EL2630GII	oos *	LEC		0044101C-0598		
	001525	Cell Phone	Nokia 6110	oos *	LEC		0D052995		
	001524	Cell Phone	Nokia 6110	oos *	LEC				
	001443	Cell Phone	Nokia 6110	oos *	LEC				
	000083	Chair	Sprint PCS Model 4900	oos *		CASS	F7286ECF		
	000084	Chair	Conference - Green w/ arms	Conf 1	LEC		n/a		
	000085	Chair	Conference - Green w/ arms	Conf 1	LEC		n/a		
	000086	Chair	Conference - Green w/ arms	Conf 1	LEC		n/a		
	000087	Chair	Conference - Green w/ arms	Conf 1	LEC		n/a		
	000088	Chair	Conference - Green w/ arms	Conf 1	LEC		n/a		
	000089	Chair	Conference - Green w/ arms	Conf 1	LEC		n/a		
	000090	Chair	Conference - Green w/ arms	Conf 1	LEC		n/a		
	000191	Chair	Stack - Burgundy Plastic	Conf 1	LEC		n/a		
	000352	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	000366	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	000400	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	000401	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	001026	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	001027	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	001028	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	001032	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	001033	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	001034	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	001035	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	001037	Chair	Stack - Burgundy Cloth	LEC Training	LEC		n/a		
	000017	Chair	Guest - Tan Cloth w/ arms	Office 7	LEC		n/a		
	000252	Chair	Task - Tan Cloth w/ arms	Office 7	LEC		n/a		
	000307	Chair	Task - Tan Cloth w/ arms	Office 7	LEC		n/a		
	000548	Chair	Conference - Blue w/ arms	Office 7	LEC		n/a	\$134.73	\$6.01
	000549	Chair	Conference - Blue w/ arms	Office 7	LEC		n/a	\$134.73	\$6.01
	000551	Chair	Conference - Blue w/ arms	Office 7	LEC		n/a	\$134.73	\$6.01

GENERAL

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	000552	Chair	Conference - Blue w/ arms	Office 7	LEC		n/a	\$134.73	\$6.01
	000399	Chair	Stack - Burgundy Cloth	Office 2	LEC		n/a		
	001036	Chair	Stack - Burgundy Cloth	Office 2	LEC		n/a	\$48.48	\$6.49
	001132	Chair	Task - Green Cloth	Office 2	LEC	CASS	n/a	\$187.43	\$114.08
	000586	Chair	Task - Green Cloth	WS 1	LEC		n/a		
	001187	CPU	Dell GX400	Office 2	LEC		2BN1911	\$1,351.50	\$233.54
	000389	Dehumidifier	Crosley	LD - Lobby	LEC		n/a		
	000550	Desk	3'x6' Executive - dark wood	Office 7	LEC		n/a	\$224.75	\$10.02
	000031	Desk	2.5'x5' Standard - light wood	Office 2	LEC		n/a		
	000038	Desk	2.5'x5' Standard - light wood	WS 1	LEC		n/a		
	001090	Daily	2 Wheel - Red	Office 1	LEC		n/a		
	001456	Daily	Hand Truck	Warehouse	LEC		n/a		
	001128	Fax Machine	HP 910	obs *	CASS		MY9BFE121F		
	000432	Fax Machine	HP OfficeJet 300	Drexel CO - cos *	CASS		SGB2BF329T		
	001265	Fax Machine	Canon - Faxphone B550	obs *	CASS		UVJ12034		
	None	Key System	Norstar w/ Fiber Station Module, Caller ID, Trunk Cartridge, Model 4 Voice Mail	Closet, Warehouse	LEC		n/a	\$13,715.59	\$0.00
	None	Key System	Power Conditioner, Caller ID Trunk Cartridges, Fiber Trunk Module	Closet, Warehouse	LEC		n/a	\$1,710.00	\$0.00
	None	Key System	Norstar Telephone System Upgrade	Closet, Warehouse	LEC		n/a	\$9,653.22	\$1,577.35
	None	Key System	1-Modular ICS 1-Modular ICS 4.1 XC Software 2-Digital Trunk Interfaces 1-MICS 4.1 PRI Inabler 1-MICS Fiber Combo 6-Port Serv. Cart. 1-MICS Station Module	Closet, Warehouse	LEC		n/a	\$5,404.03	\$129.84
	None	Key System	Norstar Telephone System 1-Cartridge Trunk LS/DS Analog 1-Cartridge Software Mod ICS RLS 1-Power AC 750 Volt Conditioner	Closet, Warehouse	CASS		n/a		
	None	Key System	1-Cartridge Trunk LS/DS Analog 1-Module Fiber Trunk 1-Cartridge Expansion 2 Port Fiber Brother P-Touch	Closet, Warehouse	CASS		n/a	\$1,859.98	\$0.00
	001217	Labelmaker	6' Wood	Closet - 2nd Floor	LEC		JOS339663		
	001089	Ladder	4 Step - Aluminum	Closet Supply, 1st FL LEC	LEC		Inspection # 339496		
	001212	Ladder	6' Wood	Office 1	LEC		n/a		
	001461	Ladder	10' Metal	Warehouse	LEC		Inspection # 339467		
	001464	Ladder	Jackson-Hirsch Model 7200	Closet Wiring, 2nd FL LEC	LEC		n/a		
	001458	Laminator	Jackson-Hirsch Model 7200	Closet Wiring, 2nd FL LEC	LEC		same as tag # 1271		
	001271	Laminator	Pitney Bowes	Closet Wiring, 2nd FL LEC	LEC		n/a		
	000210	Mail Opener	Tappan - Black	Office 1	LEC		n/a		
	000096	Microwave	Kenmore - Black	Kitchen - 1st FL LEC	LEC		n/a		
	001290	Microwave	Emerson MW 8665W - White	Kitchen - 1st FL LEC	LEC		n/a		
	001174	Microwave	Meridian M7310 - Ash	Kitchen - 2nd FL LEC	LEC		n/a		
	000094	Phone	Meridian M7310	Cont 1	LEC		NNTM04080E0C		
	000535	Phone	Meridian M7310	Spare	LEC		?		
	000066	Phone	Meridian M7310 - Black	Office 2	LEC		NT8B20XX040329304		
	000022	Phone	Meridian M7310 - Ash	WS 1	LEC		NNTM0409U9D1		
	001086	Phone	Norstar M7310 - Black	WS 1	LEC		NNTM60GBNBL4		

Leased

GENERAL

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	001100	Picture Frame	CassTel Directories	Conf 1	LEC		n/a		
	001101	Picture Frame	CassTel Directories	Conf 1	LEC		n/a		
	001102	Picture Frame	CassTel Directories	Conf 1	LEC		n/a		
	001103	Picture Frame	CassTel Directories	Conf 1	LEC		n/a		
	001104	Picture Frame	CassTel Directories	Conf 1	LEC		n/a		
	001105	Picture Frame	CassTel Directories	Conf 1	LEC		n/a		
	000068	Printer	HP DeskJet 682C	Office 2	LEC				
	000315	Printer	HP LaserJet 5	Office 9 - oos *		CASS	JPKH008544		
	001144	Printer	HP LaserJet 5L	Office 9 - oos *	LEC		USCB320469		
	000581	Rack	Gorilla	Office 1	LEC		n/a		
	000582	Rack	Gorilla	Office 1	LEC		n/a		
	000583	Rack	Gorilla	Office 1	LEC		n/a		
	000097	Refrigerator	Admiral - Black	Office 1	LEC		n/a		
	000173	Refrigerator	Admiral - White	Office 1	LEC		n/a		
	000317	Scanner	HP ScanJet 5P	Conf 1	LEC		n/a		
	001287	Security Camera	Radio Shack Model	Kitchen - 2nd FL LEC	LEC		MX79412D3Z		
	001288	Security Camera	Radio Shack Model	Office 9 - oos *	LEC		same as lag # 1228		
	001082	Security Mirror	Radio Shack Model	LD - Lobby	LEC		n/a		
	000388	Shop Vac	3 HP/20 Gal. Wet-Dry	LD - Lobby	LEC		n/a		
	000304	Shredder	GBC	Warehouse	LEC		n/a		
	000081	Table	Conference	Storage, spare	LEC		JO52026		
	000082	Table	Conference	Conf 1	LEC		n/a		
	001276	Table	30" Round, 3 legs w/wheels	Conf 1	LEC		n/a		
	001277	Table	21" Round, 3 legs w/wheels	LD - Lobby	LEC		n/a		
	000554	Table	Conference - Round - Gray	LD - Lobby	LEC		n/a	\$227.12	\$10.13
	001022	Table - Folding	30"x72" Walnut Top	Office 7	LEC		n/a		
	001039	Table - Folding	30"x72" Walnut Top	LEC Training	LEC		n/a		
	001041	Table - Folding	30"x72" Walnut Top	LEC Training	LEC		n/a		
	001463	Table - Folding	30"x60" Walnut Top	LEC Training	LEC		n/a		
	000663	UPS Power Supply	APC BK200	Office 2	LEC		PB9841260900		
	000520	UPS Power Supply	APC BK200	Office 2	LEC		PB9833383341		
	000223	Vacuum	Eureka, The Boss Victory 10 amp	Closet W/ing, 1st FL LEC	LEC		n/a		
	000093	VCR	Old Zenith	Closet Storage, 2nd FL LEC	LEC		n/a		
	001223	AC Adapter	Compaq Laptop AC Adapter	Conf 1	LEC		n/a		
	001252	Board	3'x4' Metal Frame-White	Office 9	LEC		V24AA0GU50301XXX		
	001122	Bookcase	5 Shelf 36"x72" - wood	WS 6	LEC		n/a		
	001123	Bookcase	5 Shelf 36"x72" - wood	Office 16	CASS		n/a	\$176.72	\$109.44
	000078	Bookcase	4 Shelf - Metal - Tan	Office 16	CASS		n/a	\$176.72	\$109.44
	000101	Bookcase	5 Shelf 30"x72" - wood	WS 19	LEC		n/a		
	000331	Cabinet	Storage 36"x72" w/Lock - Putty	WS 6	LEC		n/a		
	000522	Cabinet	Server - Glass - Black	Office 9	LEC		n/a		
	001139	Cabinet	Storage, 2 bins, 3 shelf	Office 9	LEC		W000441		
	None	CD Archiving Tower		WS 19	CASS		n/a		
	000061	Chair	Task - Green Cloth w/ arms	Office 9 - Server Room	LEC		n/a	\$4,227.70	\$243.52
	001120	Chair	Guest - Green Cloth	Office 16	LEC		n/a		
	001121	Chair	Guest - Green Cloth	Office 16	CASS		n/a	\$123.71	\$75.22
	000188	Chair	Slack - Burgundy Plastic	Office 16	CASS		n/a	\$123.71	\$75.22
	000585	Chair	Slack - Burgundy Cloth	Office 9	LEC		n/a		
	000557	Chair	Task - Green Cloth	Office 9	LEC		n/a		
	001137	Chair	Task - Green Cloth	WS 19	LEC		n/a		

OPERATIONS

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	000124	Chair	Task - Green Cloth w/ arms	WS 6	LEC		n/a		
	000605	Computer - Laptop	Toshiba Tecra 8000	Office 9	LEC	CASS	X8007494R	\$2,861.52	\$0.00
	001244	Computer - Laptop	Sony PC69241	Office 9 - Server Room	LEC		3244201547		
	001553	Computer - Laptop	Dell C510	Office 16	LEC		HLGMSB1	\$1,565.00	
	000179	Computer - Laptop	Compaq Presario 1070	Office 9 - oos *	LEC		V708BIMS26357		
	000921	Computer Stand	Metal	Office 16	LEC	CASS			
	001421	CPU	Dell Precision 340	Office 16	LEC		G6RJ321	\$1,360.74	\$235.14
	000342	CPU	Dell PowerEdge 4200-CassTel Server	Office 9	LEC		DC1XW		
	000446	CPU	Comp USA P1-NT1 Domain Server (backup)	Office 9	LEC		NB43449302		
	000729	CPU	Compaq-Alpha Server	Office 9	LEC		4002DQHZ1038		
	000730	CPU	Compaq ProLiant-NT1 Domain Server	Office 9	LEC		D021CYNTK255		
	000747	CPU	Compaq Deskpro-Polling	Office 9	LEC	CASS	6010CR23C776	\$1,427.01	\$0.00
	001492	CPU	Compaq ProLiant ML350-eStatement	Office 9	LEC		6J1CF8J1T06G	\$6,183.21	\$1,068.46
	000437	CPU	Dell Optiplex G1	Office 9	LEC	CASS	U05LN		
	001174	CPU	SUN Stations	Office 9 - Internet	LEC		FW10340759		
	001424	CPU	Poweredge 4600 (Server)	Office 9 - Server Room	LEC	CASS	74WF721	\$9,624.46	\$1,663.11
	000728	CPU	Dell Optiplex GX110	WS 19	LEC		4MLD101		
	001478	CPU	Dell Precision 360	WS 19	LEC		8912Q41	\$1,165.98	\$559.67
	001152	CPU	Dell Optiplex GX110	WS 6 - Firewall Console	LEC		DRBXF01	\$1,236.25	\$71.21
	001151	CPU	Dell Optiplex GX110	WS 6 - IT Dept	LEC		BRF4D01	\$1,287.54	\$74.16
	000420	CPU	Dell Optiplex G1	oos *	LEC	CASS	U05L8		
	000622	CPU	Dell Optiplex G1	oos *	LEC		1ABFD	\$1,568.34	\$0.00
	001154	CPU	Dell Optiplex GX200	oos *	LEC		G241101		
	000414	CPU	Dell Optiplex G1	Annex - oos *	LEC	CASS	U05LR		
	000426	CPU	Dell Optiplex G1	Office 9 - oos *	LEC	CASS	U05LH		
	000435	CPU	Dell Optiplex G1	Office 9 - oos *	LEC		U05JT	\$2,047.79	\$0.00
	000439	CPU	Dell Optiplex G1	Office 9 - oos *	LEC	CASS	U05LF		
	000570	CPU	Micron Millinea	Office 9 - oos *	LEC		647432-0012	\$235.20	\$0.00
	000633	CPU	Micron	Office 9 - oos *	LEC		928996-0014	\$200.00	\$0.00
	001150	CPU	Dell Optiplex GX1	Office 9 - oos *	LEC	CASS	879XU		
	001153	CPU	Dell Optiplex GX110	Office 9 - oos *	LEC		8MLD101		
	001178	CPU	Dell Optiplex GX110	Office 9 - oos *	LEC		HWB9701	\$1,399.66	\$0.00
	001170	CPU	Dell Optiplex GX110-Checkpoint Firewall	Peculiar CO - oos *	LEC	CASS	86FDK01		
	001171	CPU	Compaq ProLiant ML350-ISA Firewall Server	Peculiar CO	LEC	CASS	6J1AFSJ1N021	\$8,536.36	\$2,387.62
	001172	CPU	SUN Stations- View 1	Peculiar CO	LEC	CASS	FW05231582		
	001173	CPU	SUN Stations- View 2	Peculiar CO	LEC	CASS	FW05231364		
	001175	CPU	Dell Optiplex GX110 - Speed Test	Peculiar CO	LEC		HRBXF01	\$1,235.26	\$71.21
	001417	CPU	Dell Precision 340 Minilower	Peculiar CO	LEC		DFQJ321	\$1,414.10	\$587.70
	000652	Credenza	20"x66" - dark wood	Office 16	LEC		n/a	\$362.37	\$16.16
	None	DSL Equipment	View-2 Software	Peculiar CO	LEC	CASS	n/a	\$8,564.00	\$2,181.39
	None	DSL Equipment	View-2 Operational Support Software	Peculiar CO	LEC	CASS	n/a	\$4,282.00	\$1,139.19
	None	DSL Equipment	View-2 Operational Support Software	Peculiar CO	LEC	CASS	n/a	\$4,282.00	\$1,139.19
	None	DSL Equipment	Video Verification Unit	Peculiar CO	LEC	CASS	n/a	\$1,250.70	\$284.19
	None	DSL Equipment	Video Verification Unit	Peculiar CO	LEC	CASS	n/a	\$1,250.70	\$284.19
	None	DSL Equipment	View-2 Ultra 10	Peculiar CO	LEC	CASS	n/a	\$14,308.90	\$3,644.56
	None	DSL Equipment	DC Ultra 10	Peculiar CO	LEC	CASS	n/a	\$12,430.65	\$3,166.29
	000651	Desk	2.5'x5' Standard - dark wood	Office 16	LEC		n/a	\$324.88	\$14.49
	001541	Disk Drive	Digital	Office 9 - Alpha Expansion	LEC		N192A3396		

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Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	001542	Disk Drive	Digital	Office 9 - Alpha Expansion	LEC		N1825T0205		
	None	Ethospace Workstation		WS 19		CASS	n/a	\$2,173.67	\$1,298.54
	000037	File	2 Drawer-Legal - Brown	Office 16	LEC	CASS	Key ID # 52		
	000545	File	4 Drawer-42" Lateral - Putty	Office 16	LEC	CASS	Key ID # 19		
	001087	File	4 Drawer-42" Lateral - Putty	Office 16	LEC		same as tag # 000545 - Key ID # 19		
	001125	File	2 Drawer-Legal - Brown	Office 16		CASS	same as tag # 000037 - Key ID # 52		
	000922	File	3 Drawer-Pedestal - Putty	WS 19		CASS	Key ID # 69		
	001016	File	4 Drawer-42" Lateral - Putty	WS 19	LEC	CASS	Key ID # 51		
	001138	File	2 Drawer-Letter - Gray	WS 19		CASS	n/a		
	001144	File	5 Drawer-42" Lateral - Taupe	WS 6	LEC		Key ID # 4		
	None	Hard Drive	ProComm 8.1 GB	WS 6	LEC		n/a	\$755.27	\$0.00
	None	Hardware/Software	Billing & Maint Systems (Martin's)	Office 9 - Server Room	LEC		n/a	\$567,145.96	\$0.00
	000204	HUB	Link Sys	oos *					
	None	Internet Equipment	Cisco 3640 Router	Peculiar CO		CASS	364123581	\$3,523.00	\$998.42
	None	Internet Equipment	NM-4T (2T1 Connections)	Peculiar CO		CASS	n/a	\$2,360.00	\$668.82
	None	Internet Equipment	NM-1FE2CT1-CSU (2T1 Connections-AFC)	Peculiar CO		CASS	n/a	\$5,075.00	\$1,438.25
	None	Internet Equipment	MDM-10 Digital Modems (V.90/KFLEX)	Peculiar CO		CASS	n/a	\$1,639.00	\$501.61
	None	Internet Equipment	MDM-10 Digital Modems (V.90/KFLEX)	Peculiar CO		CASS	n/a	\$1,639.00	\$501.61
	None	Internet Equipment	CSU/DSU & High Speed Cable (3640)	Peculiar CO		CASS	n/a	\$1,229.66	\$348.48
	None	Internet Equipment	CSU/DSU & High Speed Cable (3640)	Peculiar CO		CASS	n/a	\$1,229.66	\$348.48
	None	Internet Equipment	PM3 w/50 Digital Modems (V.90/KFLEX)	Peculiar CO		CASS	n/a	\$1,060.00	\$4,303.06
	None	Internet Equipment	PM3 w/50 Digital Modems (V.90/KFLEX)	Peculiar CO		CASS	2B14150	\$14,060.39	\$4,303.18
	None	Internet Equipment	Lucent Livingston Portmaster PM3 56K 10 Port Exp Card	Peculiar CO		CASS	2B14339	\$2,593.42	\$852.45
	None	Internet Equipment	Lucent Livingston Portmaster PM3 56K 10 Port Exp Card	Peculiar CO		CASS	n/a	\$2,593.42	\$852.45
	None	Internet Equipment	Card PM3 56K 10 Port Exp	Peculiar CO		CASS	n/a	\$3,156.55	\$1,037.56
	None	Internet Equipment	Card PM3 56K 10 Port Exp	Peculiar CO		CASS	n/a	\$3,156.55	\$1,037.56
	None	Internet Equipment	Card PM3 56K 10 Port Exp	Peculiar CO		CASS	n/a	\$3,156.54	\$1,180.55
	None	Internet Equipment	1-Port T1/Fractional T1 DSU/CSU Wan Interface Card (3640)	Peculiar CO		CASS	n/a	\$703.97	\$261.87
	None	Internet Equipment	1-Port T1/Fractional T1 DSU/CSU Wan Interface Card (3640)	Peculiar CO		CASS	n/a	\$703.97	\$261.87
	None	Internet Equipment	24 Port Modem Card (max 1)	Peculiar CO		CASS	n/a	\$1,467.47	\$545.90
	000739	Internet Equipment	Cisco Catalyst 2900XL Switch	Peculiar CO	LEC		FAB0432V3MK		
	001216	Internet Equipment	LUCENT ASCEND MAX 6000 w/ 96-56K Modems #3	Peculiar CO		CASS	9081433	\$1,614.46	\$405.49
	001224	Internet Equipment	LUCENT ASCEND MAX 6096 w/ 96-56K Digital Modems #1	Peculiar CO		CASS	10472024	\$21,548.75	\$6,952.27
	001269	Internet Equipment	LUCENT ASCEND MAX 6096 w/ 96-56K Modems #4	Peculiar CO		CASS	10284296	\$2,820.50	\$1,159.68
	001430	Internet Equipment	LUCENT ASCEND MAX 6096 w/ 96-56K Modems # 5	Peculiar CO		CASS	8151362	\$2,195.43	\$812.45
	001448	Internet Equipment	Cisco 7206VXR/300 Router	Peculiar CO		CASS	72734248	\$11,256.64	\$6,213.67
	001449	Internet Equipment	Cisco 7206VXR/300 Router	Peculiar CO		CASS	72644931	\$11,256.65	\$6,213.67
	001533	Internet Equipment	Sunblade V1	Peculiar CO		CASS	FT34360331		

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Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	001534	Internet Equipment	Sunblade V2	Peculiar CO		CASS	FT34350373		
	001535	Internet Equipment	Sunblade DC	Peculiar CO		CASS	FT40850110		
	001539	Internet Equipment	Cisco Catalyst 3500 24-Port	Peculiar CO		CASS	FAA043810J15	\$2,166.99	\$884.08
	001540	Internet Equipment	Cisco Catalyst 2900 24-Port	Peculiar CO		CASS	same as tag # 739 FAB0432V3MK		
	001543	Internet Equipment	SMS500 Redback - DC Power	Peculiar CO		CASS	15021090086685	\$1,262.66	\$1,168.15
	001544	Internet Equipment	PA-MC-4T1 Card for Routers	Peculiar CO		CASS	n/a	\$658.88	\$609.46
	001433	Internet Equipment	LUGENT ASCEND MAX 6086 w/ 96-56K Modems # 6	Peculiar CO - Spare		CASS	9321295		
	None	Internet Equipment	PA-MC-4T1 Card for Routers	Peculiar CO - Spare		CASS	S31445563		
	None	Internet Equipment	4-Port Multi Chan Port	Peculiar CO		CASS			
	000371	KVM Switch	Belkin Omniview	Office 9	LEC				
	001502	KVM Switch	Belkin Omniview	Office 9	LEC		3042610223		
	001499	KVM Switch	Belkin 2 port	WS 19			MK3005258976		
	001486	KVM Switch	Belkin 4 port	Peculiar CO		CASS	3034457392		
	001503	KVM Switch	UR-14-KT 4 port	Peculiar CO		CASS	G7308FB00041		
	000534	Modem	URS 56k Modem	WS 6 - IT Dept	LEC		22SBB9C9MEGP		
	000373	Modem	Ivory	005 *					
	000618	Modem	US Robotics Sportster	Office 9 - oos *		CASS	225BB439L VSH		
	000748	Modem #4	Motorola UDS	Office 9			110948793		
	001490	Modem #5	Paradyne	Office 9			5183335		
	000749	Modem #6	Paradyne	Office 9			4747519		
	000447	Monitor	Dell D1028L	Office 16	LEC		84779-A5PLM-B8		
	001186	Monitor	Dell	Office 16	LEC		MX-0419TG-4780T-21C-C4pl		
	000265	Monitor	Max Tech-Polling/CassTel	Office 9	LEC		CA2-59MT03267		
	000493	Monitor	Sony MultiScan 200 ES	Office 9	LEC		904BF23SB031		
	000731	Monitor	Sony MultiScan 200 ES	Office 9	LEC		125BM28DE336		
	001491	Monitor	Compaq-Alpha Server	Office 9	LEC		MX0Y13524760543PBNTTR		
	001477	Monitor	Compaq - eStatement	Office 9	LEC		365-1406-01		
	001156	Monitor	Dell	WS 19	LEC		59119-C52Q0-38	\$120.00	\$0.00
	000598	Monitor	SUN	WS 6 - Firewall Console	LEC		84779-A5PKQ-B8		
	000459	Monitor	Dell	WS 6 - IT Dept	LEC		4246371	\$408.48	\$0.00
	000505	Monitor	Dell	Annex - oos *	LEC		4263924	\$408.48	\$0.00
	000510	Monitor	Sony MultiScan 200 ES	Annex - oos *	LEC		4246464		
	000566	Monitor	Sony MultiScan 200 ES	Annex - oos *	LEC		7207L1100784		
	000648	Monitor	Sony CPD-200ES	Annex - oos *	LEC		365-1417-02		
	001176	Monitor	Micron	Annex - oos *	LEC	CASS	84779-A6988-B8		
	000427	Monitor	SUN	Office 9 - oos *	LEC		0120409-0039LR0873		
	001227	Monitor	Sony	Office 9 - oos *	LEC		7207L1100780		
	000679	Monitor	SUN Model DP-17MO	Peculiar CO	LEC		CN-04P121-47803-2AE-LSV8		
	001416	Monitor	Micron	Peculiar CO	LEC		0000431-0335MH0291		
	001536	Monitor	Dell	Peculiar CO	LEC		ACT0431008N	\$934.69	\$0.00
	000755	Network Equipment	Cisco Fasthub	Closet Wiring, 1st FL LEC	LEC		n/a		
	000756	Network Equipment	Canary Fiber Transceiver	Closet Wiring, 1st FL LEC	LEC		ACT04280105	\$934.69	\$0.00
	000754	Network Equipment	Cisco Fasthub	Closet Wiring, 2nd FL LEC	LEC		n/a		
	000757	Network Equipment	Canary Fiber Transceiver	Closet Wiring, BO	LEC	CASS	ACT0428014N	\$934.69	\$0.00
	000758	Network Equipment	Cisco Fasthub	Closet Wiring, BO	LEC		n/a		
	001183	Network Equipment	Canary Fiber Transceiver	Closet Wiring, BO	LEC	CASS	00-60-6D-17-B3-98		
	000740	Network Equipment	Route About Access EW	Office 9	LEC		22SBB7DAC0JA		
	000750	Network Equipment	USR 56k Modem	Office 9	LEC		22SBBBCDASEDO		
	001167	Network Equipment	USR 56k Modem	Office 9	LEC		FAH0601W0J0	\$3,872.59	\$669.18
	None	Network Equipment	Cisco Catalyst 3548XL	Office 9	LEC				

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CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	001245	Network Equipment	Hub/Switch ProCurve 4000	Office 9 - Spare	LEC		SG03363252	\$1,601.50	\$461.23
	001447	Network Equipment	Canary Fiber Transceiver	Office 9 - Spare	LEC		ABCS2AA03000001		
	001243	Network Equipment	Switch-HP Procurve 2524/Base 10T	WS 6 - IT Dept	LEC		TW04704586		
	000524	Office Connect	8 Port Hub - Maxtech 10BT	005 *			95-403-12702		
	000742	Patch Panel	Panduit	Office 9					
	000099	Phone	Meridian M7310 - Ash	Closet Wiring, 2nd FL LEC	LEC		NNTM04080D0Z0		
	000026	Phone	Meridian M7310 - Ash	Office 16			NNTM0401DUCL		
	000396	Phone	Meridian M7310 - Gray	Office 9	LEC		NT8B30AB-93		
	000293	Phone	Meridian M7310 - Ash	WS 19	CASS		NNTM040A52UJ		
	001280	Phone	Meridian M7310 - Ash	WS 19	CASS		NNTND4080E09		
	000398	Phone	Meridian M7310 - Black	WS 6	LEC		NT8132D-03		
	001237	Printer	Lexmark Z605	Office 16	LEC		01100087353		
	001498	Printer	HP Jet Direct 500X	Office 9 - Spare			SG2852430		
	001185	Printer Port - Ext	HP Jet Direct EX	Office 9 - 005 *	LEC		SG2852430		
	000527	Printer Port - Ext	HP Jet Direct	Office 9 - 005 *	LEC		J2382-60003		
	000531	Printer Port - Ext	HP Jet Direct	Office 9 - 005 *	LEC				
	001551	Projector	DLP PB6110	Office 9 - Server Room			SG83921732		
	000616	Rack	4 Shelf - Metal - Gray	Closet Wiring, 2nd FL LEC	LEC		PDG65002355U0		
	000014	Rack	5 Shelf - Metal - Purple	Office 9	LEC		n/a		
	001001	Rack	Gorilla - Work Bench	Office 9	LEC		n/a		
	001002	Rack	Gorilla - Work Bench	Office 9	LEC		n/a		
	001003	Rack	Gorilla - Work Bench	Office 9	LEC		n/a		
	001251	Rack	5 Shelf - Metal - Gray	Office 9 - Server Room	LEC		n/a		
	001279	Safe	Caleta	Office 16	LEC		n/a		
	None	Software	CODC Polling Interface	various	LEC		n/a	\$1,941.85	\$1,091.05
	None	Software	Crystal	various	LEC		n/a	\$2,085.10	\$0.00
	None	Software	eStatement	various	LEC		n/a	\$37,026.75	\$6,398.22
	None	Software	OASIS	Peculiar CO	LEC		n/a	\$43,384.38	\$12,134.61
	001088	Slacker	6 pocket, smoke, plastic	Office 16	LEC		n/a		
	001085	Slacker	6 pocket, smoke, plastic	WS 19	LEC		n/a		
	000339	Tape Backup	HP Sure Store Tape 5000	Office 9 - 005 *			3352EQ2749		
	000741	Tape Drive	Qualstar 9mm	Office 9	LEC		2004068		
	001425	Tape Drive	Powervault 110	Office 9 - Server Room	LEC		n/a		
	000203	Tape Drive	HP	Office 9 - 005 *					
	001537	Tape Drive	Sun				050C080C		
	000821	UPS Power Supply	APC BK200	Closet Wiring, BO					
	001545	UPS Power Supply	BE500U	Office 16	CASS		PB9833365048		
	000518	UPS Power Supply	Backup Pro 650	Office 9	LEC		JB0503000598		
	000733	UPS Power Supply	Powerware 6000 #4	Office 9	LEC		FB9806168982		
	000734	UPS Power Supply	Powerware 6000 #3	Office 9	LEC		TS354W0631	\$1,018.63	\$0.00
	000735	UPS Power Supply	Powerware 6000 #5	Office 9	LEC		TS354W0645	\$1,018.63	\$0.00
	000736	UPS Power Supply	Powerware 6000 #6	Office 9	LEC		TS354W0695	\$1,018.63	\$0.00
	000737	UPS Power Supply	Powerware 6000 #1	Office 9	LEC		TS334W0207	\$1,018.63	\$0.00
	000738	UPS Power Supply	Powerware 6000 #2	Office 9	LEC		TS374W0093	\$1,018.63	\$0.00
	001459	UPS Power Supply	APC BK650MC	Office 9	LEC		TS374W0162	\$1,018.63	\$0.00
	001546	UPS Power Supply	BE500U	Office 9			NB9950160002		
	001239	UPS Power Supply	APC BR1000	Office 9 - eStatement	LEC		JB0431024625		
	001439	UPS Power Supply	APC BK650	Office 9 - Server Room	LEC		JB0314049718		
	001496	UPS Power Supply	APC Smart 700	Office 9 - Server Room	LEC		NB9950160027		
	001489	UPS Power Supply	APC BE725BB	Office 9 - Server Room	LEC		NS0013140126		
				WS 19			QB0416141616		

OPERATIONS

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	001169	UPS Power Supply	APC BK200	WS 6	LEC		BB0105004202		
	000482	UPS Power Supply	APC BK200	005 *	LEC		PB9934403698		
	000477	UPS Power Supply	APC BK200	005 *	LEC		PB9931257912		
	000678	UPS Power Supply	APC BK200	005 *	LEC		PB9948311400		
	000461	UPS Power Supply	APC BK200	Office 9 - 005 *	LEC		PB9931257903		
	None	Workstation	6' x 10'	WS 6	LEC		n/a	\$1,617.95	\$0.00
	000187	Bookcase	4 Shelf 24"x54" - wood	WS 21		CASS	n/a		
	001142	Cabinet	Storage, 2 bins, 3 shelf	WS 16		CASS	n/a		
	001141	Cabinet	Storage, 2 bins, 3 shelf	WS 17		CASS	n/a		
	000208	Chair	Drafting - Tan Cloth	Facilities		CASS	n/a		
	000209	Chair	Drafting - Tan Cloth	Facilities		CASS	n/a		
	001127	Chair	Task - Green Cloth	WS 16		CASS	n/a	\$187.43	\$114.08
	001558	Chair	Task - Burgundy Cloth	WS 16		CASS	n/a	\$236.17	
	001254	Chair	Task - Green Cloth	WS 17		CASS	n/a		
	001559	Chair	Task - Burgundy Cloth	WS 21		CASS	n/a	\$236.17	
	001124	Chair	Task - Green Cloth	WS 21		CASS	n/a	\$187.43	\$114.08
	001440	Chair	Task - Green Cloth	Facilities		CASS	814219		
	001177	Copier	Savin 9922DP	WS 16		CASS			
	000561	CPU	Dell Optiplex G1	WS 16		CASS	87A55		
	000479	CPU	Micron M55HIPLUS-P166-MT	WS 17	LEC		647432-0010	\$236.20	\$0.00
	001160	CPU	Dell Precision 360	WS 17	LEC		4NV4Q41	\$1,134.91	\$544.76
	000098	Desk	Dell Optiplex GX200	WS 21		CASS	J241101		
	None	Desk	2.5'x5' Standard - light wood	WS 21		CASS			
	None	Ethospace Workstation		WS 16		CASS	n/a		
	None	Ethospace Workstation		WS 17		CASS	n/a	\$2,173.67	\$1,298.54
	001522	Fax Machine	HP 1240	WS 17		CASS	n/a	\$2,173.67	\$1,298.54
	001126	File	2 Drawer-Letter - Gray	WS 16		CASS	CM43AB12R3		
	001131	File	2 Drawer-Letter - Gray	WS 16		CASS	n/a		
	001278	File	2 Drawer-Letter - Black	WS 17		CASS	n/a		
	000828	File	4 Drawer-42" Lateral - Putty	WS 21	LEC		Key ID # 34		
	000829	File	5 Drawer-42" Lateral - Steelcase	WS 21		CASS	Key ID # 23		
	001184	KVM Switch	Belkin Omnicview	WS 17		CASS	Key ID # 46		
	000716	Monitor	Micron	WS 16		CASS	M/K3002804679		
	001249	Monitor	Dell	WS 17		CASS	7207L1100744		
	000534	Monitor	Dell 17"	WS 17	LEC		CN-0Y1352-47606-438-FQ1A		
	001129	Phone	Norslar M7310 - Ash	WS 21		CASS	7221D-DO-VKF-29		
	000040	Phone	Meridian M7310 - Ash	WS 16		CASS	NNTM040CSADO		
	000049	Phone	Meridian M7310 - Ash	WS 17		CASS	NNTM0401DUD4		
	001240	Printer	HP LaserJet 4050TN	WS 21		CASS	NNTM0401DUBB		
	000050	Rack	Map - Metal - Putty	Facilities		CASS	SUSCD006309		
	000079	Rack	Map - Metal - Putty	Facilities		CASS	n/a		
	001133	Rack	7 Shelf - Metal - Gray	Facilities	LEC		n/a	\$570.31	\$0.00
	001134	Rack	6 Shelf - Metal - Gray	Facilities Storage		CASS	n/a	\$134.63	\$62.62
	000821	Radio	Weather	Facilities Storage		CASS	n/a	\$134.63	\$62.62
	001274	Refrigerator	GE - White	Facilities		CASS	043166		
	None	Server	AlphaServer Expansion 12 - 9.1 GB Disk Drives	Facilities		CASS	GO341649		
	None	Server	MG OSS Software License for 2nd Alpha CPU		LEC		n/a	\$27,818.32	\$13,352.79
	000206	Software	Fellowes P930	Facilities	LEC		n/a	\$53,362.50	\$25,614.00
	000048	Shredder	Drafting 44"x84" light top	Facilities		CASS	030961104ARCD00002202		
	000193	Table - Folding	36"x72" Light Top	WS 21		CASS	n/a	\$751.93	\$276.43

FACILITIES

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	000491	UPS Power Supply	APC BK200	WS 16	LEC	CASS	PB9831288157		
	000499	UPS Power Supply	APC BK200	WS 17	LEC	CASS	PB9821598224		
	000591	UPS Power Supply	APC BK200	WS 17	LEC	CASS	PB9834403401		
	000511	UPS Power Supply	APC BK200	WS 21	LEC	CASS	PB9831257925		
	000232	Bar Code Reader	Compact-attachment	WS 20	LEC	CASS	236941		
	000233	Bar Code Reader	PSC Auto Sense	WS 20	LEC	CASS	26790		
	000012	Bookcase	3 Shelf 32"x36" - wood	WS 20	LEC		n/a		
Leased	001095	Cabinet	Neopost Equipment - Console	Mail Center	LEC		n/a		
Leased	001096	Cabinet	Neopost Equipment - Console	Mail Center	LEC		n/a		
Leased	001097	Cabinet	Neopost Equipment - Console	Mail Center	LEC		n/a		
Leased	001098	Cabinet	Neopost Equipment - Console	Mail Center	LEC		n/a		
	001010	Calculator	TI 5640	Mail Center	LEC		0071605		
	001009	Calculator	TI 5640	WS 20	LEC		0384562		
	001529	Calculator	TI 5640	WS 3/4	LEC		084004785		
	001020	Cart	Victor 1260-3	WS 3/4	LEC		n/a		
	001021	Cart	3 Shelf w/ wheels	Mail Center	LEC		n/a		
	001023	Cart	3 Shelf w/ wheels	Mail Center	LEC		n/a		
	001038	Chair	Task - Black Cloth w/ arms	Mail Center	LEC		n/a		
	001038	Chair	Task - Green Cloth	Mail Center	LEC		n/a		
	000387	Chair	Task - Green Cloth	WS 20	LEC		n/a		
	000840	GPU	Dell Optiplex G1	WS 3/4	LEC		n/a		
	000850	CPU	Micro ClientPro	GONE	LEC		UX3KE	\$2,193.83	\$0.00
	001408	CPU	Dell Precision 340 Minitor	Mail Center - spare	LEC		995139-0025	\$200.00	\$0.00
	001146	CPU	Dell Optiplex GX110	WS 20 - S Gowen	LEC		CGQJ321	\$1,414.11	\$244.36
	001235	CPU	Dell Precision 350 Minitor	WS 3/4	LEC		7KS3501		
	000018	Desk	2.5'x5' Standard - light wood	WS 3/4	LEC		CZH5521	\$1,355.41	\$390.36
	000905	Elthospace Workstation	6' x 10'	WS 20	LEC		n/a		
	000906	File	2 Drawer-36" Lateral - Gray	WS 3/4	LEC		n/a		
	000906	File	3 Drawer-Pedestal - Putty	WS 20	LEC		Key ID # 60		
	001203	Floor Mat	3' x 6' Gray	WS 20	LEC		Key ID # 61		
	001204	Floor Mat	3' x 6' Gray	Mail Center	LEC		n/a		
	001205	Floor Mat	3' x 6' Gray	Mail Center	LEC		n/a		
	001205	Floor Mat	3' x 6' Gray	Mail Center	LEC		n/a		
	001205	Floor Mat	3' x 6' Gray	Mail Center	LEC		n/a		
	001572	Insert/Sorter	Plitney Bowes	Mail Center	LEC		n/a		
	001157	Monitor	Micron	Mail Center	LEC	CASS			
	001409	Monitor	Dell	Mail Center	LEC		71400CR20291039		
	000479	Monitor	Sony MultiScan 200 ES	WS 20	LEC		CN-04P121-47804-2AF-L189		
	001236	Monitor	Dell E772P	WS 3/4	LEC		4246464	\$408.48	\$0.00
	001201	Paper Cutter	Triumph/ideal	WS 3/4	LEC		CN-04P121-47804-33Q-B30Z		
	001099	Phone	Norstar M7310 - Ash	Mail Center	LEC		2143945		
	001068	Phone	Norstar M7310 - Ash	Mail Center	LEC		NNTM040CQXMH		
	001571	Postage Machine	Plitney Bowes	WS 3/4	LEC		NNTM040DBEOW		
	001200	Printer	HP LaserJet 8100 - Bill 1	Mail Center	LEC	CASS			
	001202	Printer	HP LaserJet 8100 - Bill 2	Mail Center	LEC		USGG001729		
	001019	Rack	5 Shelf w/ wheels - Metal	Mail Center	LEC		USGG001730		
	001434	Safe	Sentry Fireproof	Mail Center	LEC		n/a		
	001435	Safe	Sentry Fireproof	Dee Cobern - house	LEC		n/a		
	001040	Table - Folding	30"x72" Walnut Top	Janet Rogers - house	LEC		n/a		
	001507	UPS Power Supply	APC	Mail Center	LEC		n/a		
	001294	Vacuum	Data	WS 3/4	LEC		BB0420015492		
	001017	Bookcase	6 Shelf 36"x72" - wood	Mail Center	LEC		n/a		
				WS 2	LEC		n/a		

BILLING/  
MAIL CENTER

Leased

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
	001018	Calculator	TI 5840	WS 2	LEC		0004909		
	000394	Chair	Task - Green Cloth w/ arms	WS 2	LEC		n/a		
	001031	Chair	Slack - Burgundy Cloth	WS 2	LEC		n/a		
	000538	Copier	Savin 9920DP	LD - Lobby	LEC	CASS	6A98100162/ID # DD291	\$48.48	\$6.49
	001437	CPU	Dell Precision 340 Minitorwer	WS 2	LEC		68JNG31	\$5,086.34	\$2,055.40
	000528	Fax Machine	HP OfficeJet 300	LD - Lobby	LEC		SG83OF30Z1	\$1,567.52	\$451.45
	001455	File	4 Drawer-42" Lateral - Black	LD - Lobby	LEC		Key ID # 62		
	001436	Monitor	Dell	WS 2	LEC		CN-04P121-47804-37VL16J		
	000456	Phone	Norstar M7310 - Ash	WS 2	LEC		NNTM040C6U32		
	001084	Phone	Norstar M7310 - Black	WS 2	LEC		NNTM040C6U32		
	001168	Printer	HP LaserJet 4050DN	LD - Lobby	LEC		USCF008669	\$625.00	\$36.00
	000823	Radio	Weather - Radio Shack	LD - Lobby	LEC		137245		
	001460	Slacker	6 pocket, smoke, plastic	LD - Lobby	LEC		n/a		
	001083	Slacker	6 pocket, smoke, plastic	WS 2	LEC		n/a		
	001081	Stapler	HD-12F Heavy Duty	LD - Lobby	LEC		n/a		
	001504	UPS Power Supply	APC	WS 2	LEC		BB0420015495		
	000015	Bookcase	5 Shelf 36"x72" - wood	Office 10	LEC		n/a		
	000186	Calculator	Sharp EL2656GII	Office 10	LEC		5D042450		
	000167	Calculator	Sharp EL2656GII	Office 4	LEC		5D0042480		
	000395	Calculator	Sharp EL1197GII	Office 4	LEC		8D398112		
	000584	Chair	Slack - Burgundy Cloth	Office 10	LEC		n/a		
	000615	Chair	Task - Green Cloth w/ arms	Office 10	LEC		n/a		
	000370	Chair	Guest - Stripped Cloth	Office 4	LEC		n/a		
	000126	Chair	Guest - Stripped Cloth	Office 4	LEC		n/a		
	000192	Chair	Task - Tan Cloth w/ arms	Office 4	LEC		n/a		
	001067	Chair	Task - Black Cloth	Office 4	LEC		n/a		
	000458	CPU	Dell Optiplex GX110	Office 10 - TMS Machine	LEC		FBF4DD1	\$1,236.26	\$71.21
	001403	CPU	Dell Optiplex G1	Office 10 - TMS Machine-backup	LEC		U053N	\$2,047.78	\$0.00
	000429	CPU	Dell Precision 340	Office 4	LEC		J2TJ321	\$1,414.11	\$244.36
	000283	Desk	Dell Optiplex G1	WS 5	LEC		U05LB	\$2,257.78	\$0.00
	000069	Desk	2.5'x5' Standard - light wood	Office 10	LEC		n/a		
	000826	File	3'x6' Executive - light wood	Office 4	LEC		n/a		
	001080	File	5 Drawer-42" Lateral - Steelcase	Office 10	LEC		Key ID # 26		
	001292	File	4 Drawer-42" Lateral - Putty	Office 4	LEC		Key ID # 21	\$562.29	\$25.08
	000143	File	5 Drawer-42" Lateral - Steelcase	Office 4 - Outside	LEC		Key ID # 22	\$563.02	\$25.11
	000415	Monitor	5 Drawer-36" Lateral - Taupe	WS 5	LEC		Key ID # 3		
	001404	Monitor	Dell 17"	Office 10 - TMS Machine	LEC		84779-A690E-E8		
	000444	Monitor	Dell	Office 4	LEC		CN-04P121-47803-2AL-LXJL		
	001074	Phone	Sony MultiScan 200 ES	WS 5	LEC		4247570	\$408.48	\$0.00
	000010	Phone	Norstar M7310 - Ash	Office 10	LEC		NNTM040C0XKG		
	000010	Phone	Meridian M7310 - Ash	Office 4	LEC		NNTM04080EOL		
	000410	Printer	Meridian M7310 - Ash	WS 5	LEC		NNTM04080DYY		
	001238	UPS Power Supply	HP LaserJet 6P	Office 4	LEC		USDH080129		
	000463	UPS Power Supply	APC 350 TrippLite Backup	Office 10	LEC		BB0105004282		
	001166	UPS Power Supply	APC BK200	Office 4	LEC		PB9843303376		
	None	UPS Power Supply	APC BK200	WS 5	LEC		PB0027330938		
	000376	Bookcase	6' x 10'	WS 5	LEC		n/a	\$1,617.95	\$0.00
	001445	Camera	5 Shelf 28"x72" - wood	Office 12	LEC		n/a		
	001030	Chair	Canon SureShot 65 Zoom w/Dale	Office 12	LEC		7217192		
			Slack - Burgundy Cloth	Office 12	LEC		n/a		

Office Inventory List for Cass County Telephone and LEC

CATEGORY	ASSET ID/INVENTORY #	ITEM	DESCRIPTION	LOCATION/USER	LEC	CASS	SERIAL #	GROSS	NET
PR/ MARKETING	001262	Chair	Task - Green Cloth w/ arms	Office 12	LEC		n/a		
	001298	CPU	Dell Precision 340	Office 12	LEC		BF1K321	\$1,339.40	\$231.45
	001451	Fax/Printer/Copier/Scanner	Officejet 6100	Office 12	LEC		MY39QH6378		
	000298	File	2 Drawer-Letter - Taupe	Office 12	LEC		Key ID # 43		
	000825	File	5 Drawer-42" Lateral - Steelcase	Office 12	LEC		Key ID # 27		
	000827	File	2 Drawer-Letter - Black	Office 12	LEC		Key ID # 28		
	000903	File	4 Drawer-Letter - Putty	Office 12	LEC		Key ID # 55		
	000904	File	3 Drawer-Pedestal - Putty	Office 12	LEC		Key ID # 56		
	001148	Monitor	NEC	Office 12	LEC		S0900342LQ		
	000412	Phone	Norstar M7310 - Ash	Office 12	LEC		NNTM040C5QZQ		
	001270	Rack	Gorilla	Office 12	LEC		n/a		
	001429	UPS Power Supply	APC BK500	Office 12	LEC		PB0250120076		

\*\*\*\*Key

*Italic Type: Leased Equipment*  
\* oos = out of service