GAATN EMERGENCY FIBER 114 Strand (As of 06-17-22)

REEL #	MANUFACTURER	STRAND COUNT	ARMORED	GLASS TYPE	ORIGINAL FOOTAGE ORDERED	TOTAL CURRENT FOOTAGE	ALLOCATED FOOTAGE	PURCHASE DATE	AGE (In Mo.)	TOTAL VALUE	DATE OF USE	QUANITY USED	ASSOCIATED PROJECT/REPAIR AND/OR COMMENTS
R647	Prysmian	114	YES	OS2	10,000	8,412	7,900	Dec-13	102	$15,057.48			Allocated - D1N Perm Repair at Webberville/Delores
R704	Corning	114	YES	OS2	20,248	427	0	Jul-14	95	$392.84			
R709	Corning	114	YES	OS2	10,140	2,842	0	Oct-18	43	$2,898.84			
						11,681	**7,900**			**$18,349.16**			
TOTAL FOOTAGE AFTER ALLOCATIONS						**3,781**							

GAATN EMERGENCY FIBER 192 Strand (As of 06-17-22)

REEL #	MANUFACTURER	STRAND COUNT	ARMORED	GLASS TYPE	ORIGINAL FOOTAGE ORDERED	TOTAL CURRENT FOOTAGE	ALLOCATED FOOTAGE	PURCHASE DATE	AGE (In Mo.)	TOTAL VALUE	DATE OF USE	QUANITY USED	ASSOCIATED PROJECT/REPAIR AND/OR COMMENTS
R706	Corning	192	YES	OS2	10,104	2,088	0	Oct-15	80	$3,048.48			
R710	Corning	192	YES	OS2	10,408	4,290	0	May-20	24	$6,306.30	6/14/2022	6118'	SRN Repair at Atkinson Rd.
R711	Corning	192	YES	OS2	10,272	10,272	0	Jul-20	23	$15,099.84			
R712	Corning	192	YES	OS2	10,174	10,174	0	Jul-20	23	$14,955.78			
						26,824	**0**			**$24,454.62**			
TOTAL FOOTAGE AFTER ALLOCATIONS						**26,824**							

AISD EMERGENCY FIBER (As of 06-17-22)

REEL #	MANUFACTURER	STRAND COUNT	ARMORED	GLASS TYPE	ORIGINAL FOOTAGE ORDERED	TOTAL CURRENT FOOTAGE	ALLOCATED FOOTAGE	PURCHASE DATE	AGE (In Mo.)	TOTAL VALUE	DATE OF USE	QUANITY USED	ASSOCIATED PROJECT/REPAIR AND/OR COMMENTS
R1AISD	Alcatel	72	YES	OS2	?	1,692	0	Jan-02	245	$2,538.00			
R2AISD	Corning	36	YES	OS2	?	0	0	Jun-15	84	$0.00			
R4AISD	Corning	72	YES	OS2	10,000	6,641	0	Mar-18	50	$6,375.36			
R5AISD	Superior Essex	36	YES	OS2	10,000	10,000	0	May-21	13	$9,600.00			
						18,333	**0**						
TOTAL FOOTAGE AFTER ALLOCATIONS						**18,333**							

COA EMERGENCY FIBER (As of 06/17/22)

REEL #	MANUFACTURER	STRAND COUNT	ARMORED	GLASS TYPE	ORIGINAL FOOTAGE ORDERED	TOTAL CURRENT FOOTAGE	ALLOCATED FOOTAGE	PURCHASE DATE	AGE (In Mo.)	TOTAL VALUE	DATE OF USE	QUANITY USED	ASSOCIATED PROJECT/REPAIR AND/OR COMMENTS
R1COA	OFS	24	YES	OS2	18,000	9,530	0	Feb-15	88	$14,295.00			
TOTAL FOOTAGE AFTER ALLOCATIONS						**9,530**							

Material Item	GAATN Balance (As of 06/17/22)	BryComm Balance
Corning Fiber Connector Housing PCH-04U	2	
Corning splice tray SM, Thin M67-041	24	
Corning Splice tray holder PC4-SPLC-12SR	2	
Corning SC 12pk loaded CCH-CP12--59	4	
Corning ST 12pk loaded CCH-CP12-19T	10	
Corning ST 6pk loaded CCH-CP06-19T	6	
12 SC SM HLC 10ft MIC cable pigtails W/24" break outs 12AX11-010F	4	
12 ST SM HLC 10ft MIC cable pigtails W/24" break outs 12CX11-010F	4	
6 ST SM HLC 10ft MIC cable pigtails W/24" break outs 11AX11-010F	6	
MAXCELL 2" X 2 CELL	2,255	
MAXCELL 3" x 3 CELL DETECTABLE	250	
DOM	3,170	
Utility Poles - Class 5/30 ft.	0	7
Anchors/Down-Guys	0	15
FOC Wrap Around Marker	600	
Plant ID Tags	4,500	
Splice Enclosures	0	10
Splice Trays	0	110
Heat Shrinks	0	1,250
1/4" Strand w/ Hardware	0	5,000
Slack Mgmt. Brackets	0	10
Innerduct 1 1/4"	3,500	