GAATN EMERGENCY FIBER 114 Strand (As of 01-19-22)

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	97	$15,057.48			Allocated - D1N Perm Repair at Webberville/Delores
R704	Corning	114	YES	OS2	20,248	427	0	Jul-14	90	$392.84	1/6/2022	391	C1N - Emergency repair at 1202 E. St. Johns Ave.
R709	Corning	114	YES	OS2	10,140	5,520	0	Oct-18	39	$5,630.40			
						14,359	**7,900**			**$21,080.72**			
TOTAL FOOTAGE AFTER ALLOCATIONS						**6,459**							

GAATN EMERGENCY FIBER 192 Strand (As of 01-19-22)

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	75	$3,048.48			
R710	Corning	192	YES	OS2	10,408	10,408	0	May-20	19	$15,299.76			
R711	Corning	192	YES	OS2	10,272	10,272	0	Jul-20	18	$15,099.84			
R712	Corning	192	YES	OS2	10,174	10,174	0	Jul-20	18	$14,955.78			
						32,942	**0**			**$33,448.08**			
TOTAL FOOTAGE AFTER ALLOCATIONS						**32,942**							

AISD EMERGENCY FIBER (As of 01-19-22)

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	240	$2,538.00			
R2AISD	Corning	36	YES	OS2	?	335	0	Jun-15	79	$170.85			
R3AISD	Superior Essex	36	NO	OS2	?	396	0	Jul-06	186	$201.96			
R4AISD	Corning	72	YES	OS2	10,000	6,641	0	Mar-18	46	$6,375.36			
R5AISD	Superior Essex	36	YES	OS2	10,000	10,000	0	May-21	8	$9,600.00			
						19,064	**0**						
TOTAL FOOTAGE AFTER ALLOCATIONS						**19,064**							

COA EMERGENCY FIBER (As of 01/19/22)

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	10,550	0	Feb-15	83	$15,825.00			
TOTAL FOOTAGE AFTER ALLOCATIONS						**10,550**							

Material Item		GAATN Balance (As of 01/19/22)	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		2,100' used on A2N/SRS Relo at 218 S. Lamar Blvd. 7/29/21
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		