GAATN EMERGENCY FIBER 114 Strand (As of 10-15-20)

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	82	$15,057.48			Allocated - D1N Perm Repair at Webberville/Delores
R704	Corning	114	YES	OS2	20,248	818	0	Jul-14	75	$752.56			
R707	Corning	114	YES	OS2	11,500	11,500	0	Apr-16	54	$11,270.00	10/19/2020	11,500	Allocated - C1S - TXDOT Relocation at FM 1626
R709	Corning	114	YES	OS2	10,140	10,140	0	Oct-18	23	$10,342.80			
						30,870	**7,900**			**$37,422.84**			
TOTAL FOOTAGE AFTER ALLOCATIONS						**22,970**							

GAATN EMERGENCY FIBER 192 Strand (As of 10-15-20)

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	4,372	0	Oct-15	60	$6,383.12			
R710	Corning	192	YES	OS2	10,408	10,408	0	May-20	4	$15,299.76			
R711	Corning	192	YES	OS2	10,272	10,272	0	Jul-20	3	$15,099.84			
R712	Corning	192	YES	OS2	10,174	10,174	0	Jul-20	3	$14,955.78			
						35,226	**0**			**$36,782.72**			
TOTAL FOOTAGE AFTER ALLOCATIONS						**35,226**							

AISD EMERGENCY FIBER (As of 10-15-20)

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	225	$2,538.00			
R2AISD	Corning	36	YES	OS2	?	9,108	0	Jun-15	64	$4,645.08			
R3AISD	Superior Essex	36	NO	OS2	?	396	0	Jul-06	171	$201.96			
R4AISD	Corning	72	YES	OS2	10,000	6,641	0	Mar-18	30	$6,375.36			
TOTAL FOOTAGE AFTER ALLOCATIONS						**17,837**							

COA EMERGENCY FIBER (As of 10-15-20)

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	14,525	0	Feb-15	68	$21,787.50	10/8/2020	485	B2S SARS WTP Tie Cable Repair
TOTAL FOOTAGE AFTER ALLOCATIONS						**14,525**							

Material Item		GAATN Balance (As of 10-15-20)	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		3,450	
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	