July 13, 2006

## VIA OVERNIGHT DELIVERY

Public Utility Commission of Oregon
Filing Center
550 Capitol Street NE \#215
Salem, OR 97308-2148

## Re: Petition for Remedy of Oregon Trail Electric Consumers Cooperative, Inc. Oregon Trail Electric Consumers Cooperative, Inc. v. Almega Cable

Dear Sir or Madam:
Enclosed for filing is the original, plus one copy, of Oregon Trail Electric Consumers Cooperative, Inc.'s Petition for Remedy of Pole Attachment Violations, Payment of Sanctions and Rental Fees, and Removal of Pole Attachments regarding the above-referenced matter.

Please contact me with any questions.
Sincerely,


Enclosures
cc: w/encl.
Thomas Kurien, Almega Cable
Ken Kissell, Oregon Trail Electric Consumers Cooperative, Inc.

## BEFORE THE PUBLIC UTILITY COMMISSION OF OREGON

UM $\qquad$

OREGON TRAIL ELECTRIC CONSUMERS COOPERATIVE, INC.

> Petitioner,

> PETITION FOR REMEDY OF POLE ATTACHMENT VIOLATIONS, PAYMENT OF SANCTIONS AND RENTAL FEES, AND REMOVAL OF POLE ATTACHMENTS

Respondent.

Pursuant to Oregon Revised Statutes ("ORS") 757.270 and 757.276, and Oregon Administrative Rule ("OAR") 860-028-0180(3), Oregon Trail Electric Consumers Cooperative, Inc. ("Oregon Trail") hereby submits this Petition for Remedy of Pole Attachment Violations, Payment of Sanctions and Rental Fees, and Removal of Pole Attachments ("Petition"). Oregon Trail respectfully requests that the Public Utility Commission of Oregon ("Commission") order Almega Cable ("Almega") to remedy all violations of OAR 860-028-0120(1)(c) and (d) on Oregon Trail's poles caused by Almega, to pay sanctions to Oregon Trail for violations of OAR 860-028-0120(1)(c) and (d), and to pay past-due rental fees to Oregon Trail. Oregon Trail respectfully requests that the Commission include in its order the condition that if Almega fails to comply with its order within 30 days, Oregon Trail may remove Almega's pole attachments and charge Almega any costs associated with removal of the attachments.

In support of its Petition, Oregon Trail alleges as follows:
1.

Petitioner's name and address are as follows:

Oregon Trail Electric Consumers Cooperative, Inc.
4005 23rd Street
P.O. Box 226

Baker City, OR 97814

Respondent's name and address are as follows:

Almega Cable

4001 West Airport Freeway, Suite 530
Bedford, TX 76021
3.

Oregon Trail is an electric cooperative organized under ORS Chapter 62, and as a result is a consumer-owned utility as defined in ORS 757.270(2) and OAR 860-028-0020(5).
4.

On November 1, 2001, Oregon Trail entered into a License Agreement ("Agreement") with Mallard Cablevision, LLC ("Mallard") whereby it allowed Mallard to place lines and attachments on poles owned by Oregon Trail. The License Agreement is attached as Exhibit A.

## 5.

In September of 2004, Almega acquired Mallard's cable television system as a result of a series of transactions related to Mallard's bankruptcy. Almega acquired Mallard's interests in the Agreement.

## 6.

The annual rental fee under the Agreement is $\$ 6.39$ per year for each jointly used average pole, $\$ 8.52$ per year for each jointly used riser pole, and $\$ 10.00$ for any amplifier/power supply contacts. Pursuant to the Agreement, rental payments that are not made within 30 days from the due date bear interest at the rate of 18 percent per year.
7.

Almega currently owes $\$ 11,274.40$ in unpaid rental fees, plus 18 percent interest on that amount pursuant to the Agreement.
8.

ORS 757.276, OARs 860-024-0010 and 860-028-0120(1)(d), and the Agreement require pole attachments to be established in accordance with the National Electric Safety Code
("NESC").
9.

Beginning in March of 2005, Oregon Trail identified approximately 28 NESC violations on its poles that were caused by Almega's attachments.
10.

Beginning on March 8, 2005, Oregon Trail and Almega exchanged e-mails and letters in an attempt to resolve the NESC violations.
11.

On August 15, 2005, Oregon Trail sent Almega a list of attachments established by Almega on poles owned by Oregon Trail that were in violation of the NESC. A copy of this letter is attached as Exhibit B.
12.

Oregon Trail continued to identify additional violations of the NESC caused by Almega's attachments and promptly notified Almega of the violations. Copies of all violations issued by Oregon Trail to Almega in the La Grande District are attached as Exhibit C-1 and in the Baker City District as Exhibit C-2.

## 13.

To date, Oregon Trail has identified 50 NESC violations on its poles caused by attachments established by Almega. Ten of the violations have been resolved. A list summarizing the status of Almega's violations in the La Grande District is attached as Exhibit D-1 and in the Baker City District as Exhibit D-2.

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As a matter of company policy, Oregon Trail provides entities with attachments to its poles that violate the NESC 30 days to remedy the violation prior to beginning the sanctioning the process for entity in order to maintain a positive working relationship between the parties. ///
15.

Oregon Trail provided Almega with this 30-day grace period prior to beginning the sanctioning process against Almega.
16.

Almega failed to remedy all of the NESC violations caused by its attachments before the $60^{\text {th }}$ day after receipt of notice of the violations, as provided for in OAR 860-028-0170(1)(a), and failed to submit a reasonable plan of correction before the $30^{\text {th }}$ day after receipt of notice of the violations as provided for in OAR 860-028-0170(1)(b).
17.

Almega failed to meet the time limitations set out in OAR $860-028-0170$ by 30 or more days, and Oregon Trail has therefore sanctioned Almega two times the amount otherwise due under Commission rules.
18.

As of June 30, 2006, Almega failed to meet the time limitation set out in OAR 860-028-0170 by 60 or more days on 49 violations assessed against Almega to date, and Oregon Trail may therefore remove Almega's attachments under OAR 860-028-0180(3).
19.

As of July 21, 2006, Almega will have failed to meet the time limitation set out in OAR 860-028-0170 by 60 or more days on the remaining violation assessed against Almega to date, and Oregon Trail may therefore remove Almega's attachment on July 21, 2006, under OAR 860-028-0180(3).
20.

Oregon Trail assessed sanctions against Almega for failure to remedy the NESC violations. Almega has incurred unpaid sanctions and fees for correcting an NESC violation on its behalf in the amount of $\$ 19,465.99$. A list of sanction invoices issued to Almega is attached as Exhibit E.

## PRAYER

WHEREFORE, Oregon Trail prays for an order:

1) Ordering Almega to remedy the NESC violations caused by its attachments to Oregon Trail's poles;
2) Ordering Almega to pay Oregon Trail $\$ 19,465.99$ in sanctions;
3) Ordering Almega to pay Oregon Trail $\$ 11,274.40$ in unpaid rental fees plus 18 percent interest; and
4) Authorizing Oregon Trail to remove Almega's pole attachments if Almega fails to comply with the Commission's order within 30 days.

Respectfully submitted this $13^{\text {th }}$ day of July, 2006.
ATER WYNNE LLP

By:


Ater Wynne LLP
222 SW Columbia, Suite 1800
Portland, OR 97201
Telephone: (503) 226-8607
FAX: (503) 226-0079
E-mail:khg@aterwynne.com
E-mail:alj@aterwynne.com

## CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of OREGON TRAIL ELECTRIC CONSUMERS COOPERATIVE, INC.'S PETITION FOR REMEDY OF POLE ATTACHMENT VIOLATIONS, PAYMENT OF SANCTIONS AND RENTAL FEES, AND REMOVAL OF POLE ATTACHMENTS was served via overnight mail on the following party:

Thomas Kurien
Almega Cable
4001 West Airport Freeway, Suite 530
Bedford, TX 76021-6125

Dated this 13th day of July 2006
ATER WYNNE LLP


Exhibit A

## License Agreement

## LICENSE AGREEMENT

THIS AGREEMENT made and entered into the $1^{\text {st }}$ day of November, 2001, by and between OREGON TRAIL ELECTRIC CONSUMERS COOPERATIVE, (hereinafter called "Licensor"), and MALLARD CABLEVISION, LLC., (hereinafter called "Licensee"). This agreement will become effective on January 1,2001.

WITNESSETH :
WHEREAS, Licensee desires to place certain lines, attachments and apparatus on certain poles of Licensor, for the limited purpose of the transmission of signals in compliance with any and all local, state or federal regulations; provided, that such transmission of signals does not interfere with the furnishing of electrical service to consumers of Licensor, and where in its judgement, safety will not be adversely affected.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties hereto, for themselves, their successors and assigns, do hereby covenant and agree as follows:

## 1. DEFINITIONS

(a) For the purpose of this agreement, the phrase "joint use pole" shall mean a pole conforming to the latest specifications of the American Standards Association.
(b) A "pole contact" is defined as any attachment by Licensee, to the poles of Licensor.
(c) A "service drop" is a cable that does not require a messenger and does not significantly increase the loading on a pole to which it is attached.
2. SPECIFICATIONS
(a) The Licensee's joint use of poles covered by this agreement shall be in accordance with the most stringent requirements, specifications, rules, and regulation of the latest edition of the National Electrical Safety Code (NESC), the Occupational Safety and Health Act (OSHA), the Rural Utilities Services (RUS), any governing authority having jurisdiction, and the rules and practices of Licensor as set forth in Exhibit "A".
(b) It is understood and agreed between the parties that the rules and practices set out in Exhibit "A" may be changed by Licensor, or new rules and practices may be adopted by Licensor,
$\qquad$
without resort to the provisions of Section 15, relating to supplementing or amending this agreement, and Licensee agrees to be bound by any such change or adoption.
(c) In the event that Licensor should change or adopt a rule or practice, or rules and practices, for the joint use of poles by Licensee, Licensor shall give Licensee written notice of such change or adoption in the manner contemplated by section 18 and Licensee agrees to make such changes or alterations in its installations or maintenance of its facilities as may be required of a contrary provision in said notice, Licensee agrees to make all required changes or alterations within ninety (90) days after receipt.
(d) No tag, brand, or other device showing Licensee's name or insignia shall be placed on, or attached to, any pole of Licensor, except such tag or insignia which shows Licensee to be the Licensee or lessee of such pole and not the owner thereof, and then only after obtaining the written consent of Licensor.
(e) The Licensee shall attach its facilities only to poles whose strength is sufficient to withstand the transverse and vertical loads imposed upon them under the storm loadings of the National Electrical Safety Code assumed for the area in which they are located.
(f) The Licensee shall provide a written statement, signed by a qualified representative in compliance with Oregon law, that its facilities, including protection devices, as installed are fully in compliance with the applicable rules of the NESC, other codes and requirements, and good engineering design. This inspection shall be made within thirty (30) days after installation has been completed. Failure to comply will result in termination of this agreement as outlined in Section 10, (a), (b), and (c). This obligation to provide a professional Engineer's written statement shall not apply to service drops as defined in section 1 (c)
3. ESTABLISHING JOINT USE OF POLES
(a) Before the Licensee shall make use of any of the Licensor's poles under this Agreement, it shall send an application fee in the amount of $\$ 120$ with a completed application form attached and identified as Exhibit "B", and shall comply with the procedures set forth in this section.
(b) There will be a separate application for each attachment that is not on a continuous pole line.
(c) If, in the judgement of the Licensor, joint use under the circumstances is undesirable, the Licensor shall have the

right to reject the application and refund the application in full. In any event, within thirty (30) days after the receipt of such application the Licensor shall notify the Licensee in writing whether the application is approved or rejected.
(d) After receipt of notice from the Licensor regarding the approved application, the Licensee shall furnish the Licensor detailed construction plans and drawings for each pole line, together with necessary maps, indicating specifically the poles of the Licensor to be used jointly, the number and character of the attachments to be placed on such poles, any rearrangement of the Licensor's fixtures and equipment necessary for joint use, and relocations or replacements of existing poles, and any additional poles which may be required. The Licensor shall, on the basis of such detailed construction plans and drawings, submit to the Licensee within thirty days a cost estimate (based on Licensor's method of computing costs) for all changes which may be required in each such pole line, including an estimated completion date for such changes. Upon written notice by the Licensee to the Licensor of the cost estimate being approved, the Licensor shall proceed with the necessary changes in the pole line covered by the referenced cost estimate. The Licensor shall make every effort to complete this work at a mutually agreed upon completion date. Nothing shall preclude the parties from making any mutually agreeable arrangement for contracting for or otherwise accomplishing the necessary changes. Upon completion of all changes, the Licensee shall have the right to use the poles jointly and to make attachments in accordance with the terms of the application and of this Agreement. The Licensee shall, at its own expense, make attachments in such manner as not to interfere with the service of the Licensor, and shall place guys and anchors to sustain any unbalanced loads caused by its attachments.
(e) If the Licensee decides not to proceed with the project, the Licensee shall pay to the Licensor, the costs associatedwith preparing the costwestimate.
(f) Upon completion of all changes in each pole line to be used jointly, the Licensee shall pay to the Licensor the cost of making such changes. The obligations of the Licensee shall not be limited to amounts shown on estimates made by the Licensor. Costs include materials less salvage, labor, engineering, supervision, overheads, and tree trimming. (Engineering includes design, proper conductor spacing and bonding, and calculations to determine proper ground clearances and pole and downguy strength requirements for horizontal and transverse loading.) An itemized statement of the actual costs of all such changes shall be submitted by the Licensor to the Licensee, in a form mutually agreed upon.
(g) All poles jointly used under this Agreement shall remain the property of the Licensor, and any payments made by the Licensee for changes in pole lines under this Agreement shall not entitle the Licensee to ownership of any of said poles.
(h) The Licensor reserves the right to exclude any of its facilities from joint use.
4. EASEMENTS AND RIGHT-OF-WAY FOR LICENSEE'S ATTACHMENTS

The Licensor does not warrant or assure to the Licensee any right-of-way privilege or easements; and if the Licensee shall at any time be prevented from placing or maintaining its attachments on the Licensor's poles, no liability shall attach to the Licensor. Each party shall be responsible for obtaining its own easements and right-of-way.
5. MAINTENANCE OF POLES, ATTACHMENTS AND RIGHT-OF-WAY
(a) Whenever right-of-way considerations or public regulations make relocation of a pole necessary, such relocation shall be made by the Licensor at his own expense, except each party shall bear the cost of transferring its own attachments.
(b) Whenever it is necessary to replace or relocate a jointly used pole, the Licensor shall, before making such replacement or relocation, give twenty (20) days notice in writing (except in case of emergency, when verbal notice will be given and subsequently confirmed in writing) to the Licensee, specifying in such notice the time of such proposed replacement or relocation. Licensee shall, at the time so specified, transfer its attachments to the new or relocated joint pole. Should the Licensee fail to transfer its attachments to the new or relocated joint pole at the time specified for such transfer of attachments, the Licensor may elect to do such work, and the Licensee shall pay the Licensor the cost. In the event the Licensee fails to transfer its attachments and the Licensor does such work, the Licensor shall not be liable for any loss or damage to the Licensee's facilities which may result.
(c) Except as otherwise provided in (b) of this Section, Licensee shall at all times maintain all of its attachments in accordance with the specifications mentioned in Section 2 and shall keep them in thorough repair. All right-of-way maintenance necessary to provide clearance for Licensee's facilities shall be performed by the Licensee.
(d) Any existing joint use construction of the Licensee which does not conform to the specifications mentioned in Section 2 shall be brought into conformity as soon as practicable. When such existing construction shall have been brought into conformity
with said specifications,it shall at all times thereafter be maintained as provided in (c) of this Section. Should the Licensee fail to comply, the Licensor may elect to do such work and the Licensee shall pay the Licensor the cost.
(e) Licensee expressly assumes responsibility for determining the condition of all poles to be climbed by its employees, contractors, or employees of contractors. Licensor disclaims any warranty or representation regarding the condition and safety of the poles of the Licensor. Licensor agrees that, upon written notification, it will replace any pole that has become unserviceable.

## 6. RECOVERY, REARRANGING OR RELOCATION OF FACILITIES

(a) In the event it is necessary for Licensor, or for another regulated utility with whom Licensor has an agreement for the joint use of wood poles, to use the space on poles occupied, or contracted for, by the Licensee, the Licensee shall, upon receipt of a thirty (30) day written notice, either vacate the space by the removal of its attachments or shall authorize Licensor to replace the poles at the expense of Licensee and Licensee shall pay for said replacements as provided for in 6 (b).
(b) In any case where facilities of Licensor are required to be rearranged on the poles of the Licensor or of others to accommodate the attachments of Licensee, Licensee shall pay to Licensor the total costs incurred by Licensor in rearranging such facilities. The Licensee shall also reimburse other users of the poles of Licensor for their costs of rearrangement to provide space or clearance for the facilities of Licensee.
(c) Whenever it is necessary to replace or change the location of a joint use pole, for reasons other than those set out in $6(a)$ and (b) over which Licensee has no control, Licensor shall, before making such change, give due notice to the Licensee, specifying in such notice-the time of such proposed change, and the Licensee shall promptly begin to transfer or remove its
attachments. In case of any such pole replacement or relocation where Licensor has transferred or removed its attachments and Licensee has not transferred or removed its attachments within thirty (30) days after receipt of such written notice, Licensee shall become liable for such old poles as provided in Section 8 (a).
(d) In the event of any changes contemplated. under 6(a), (b) or (c), Licensee shall pay the entire cost of any removal, transfer or installation of its own attachments.

## 7. INDEMNIFICATION

Licensee shall defend, pay on behalf of, protect, save harmless and insure Licensor from and against any and all claims and demands for damages to property, and for injury or death to persons, including payments made under any Workers' Compensation law or under any plan for employees' disability and death benefits, and including all expenses incurred in defending against any such claims or demands, which may arise out of or be caused by the erection, maintenance, presence, use, rearrangement or removal of the attachments of Licensee's equipment to Licensor's poles or by the proximity of the Licensee's cables, wires, apparatus and appliances to those of Licensor's poles or by the proximity of the Licensee's cables, wires, apparatus and appliances to those of Licenser or by any act of Licensee, its agents and employees on or in the vicinity of Licensor's poles. Licensee shall carry insurance in such form and in such companies as are satisfactory to Licensor to protect the parties from and against any and all claims, demands, actions, judgements, costs, expenses and liabilities of every name and nature which may arise or result directly or indirectly from or by reason of such loss, injury or damage.

The Licensee shall take out and maintain throughout the period during which this Agreement shall remain in effect insurance conforming with OTEC's requirements as follows:
A. Workers' Compensation. Workers Compensation Statutory for State of Oregon and Employers Liability Insurance (Coverage B) with a limit of: $\$ 1,000,000$.
B. Comprehensive General Liability insurance (including blanket contractual liability insurance) with at least the following limit: $\$ 5$ million combined single limit for bodily injury and property damage. This insurance should include coverage with respect to explosion, collapse and underground damage, products liability and completed operations.
C. Comprehensive Automobile Liability insurance with at least the following limit of liability: $\$ 1$ million combined single limit for bodily injury and property damage. This insurance will apply to all owned, nonowned or hired automobiles to be used by contractor in the performance of work.

The Licensee shall furnish to the Licensor a certificate evidencing compliance with the above requirements. This certificate will list Licensor as additional insured and will note specific cancellation language, as follows: "In the event of cancellation of any of the said policies, the insuring company shall give the party to whom this certificate is issued thirty
(30) days prior notice of such cancellation."

## 8. ABANDONMENT OF JOINT USE POLES

(a) If Licensor desires at any time to abandon any joint use pole, it shall send Licensee a completed Joint Pole Notification form with an attached map. The Licensee has-thirty (30) days to decide and respond whether or not to purchase the pole(s) or remove the attachments(s). If the Licensee decides to purchase the pole it will pay the fee identified as Exhibit "E". The pole then will become the property of Licensee and the Licensee shall hold harmless the Licensor from every obligation, liability, or cost, and from all damages, expenses or charges incurred thereafter, arising out of, or because of, the presence of or the condition of such pole or any attachments and the Licensor shall provide Licensee with a properly authorized bill of sale for such pole. If the Licensee decides to remove the attachments (s) then such shall be removed within ninety (90) days of the original notice of abandonment or the Licensee shall pay all costs incurred to the Licensor for the Licensor to remove the pole.
(b) Licensee may at any time abandon the use of a joint use pole by giving Licensor due notice in writing using a Joint Pole Notification form with an attached map, of such abandonment, as provided in Section 18, and removing from such pole all attachments that Licensee may have, and in case of such abandonment of the use of any such pole, Licensee shall pay to Licensor the full rental for the current year for the space on said pole set aside for the use of Licensee.
9. RENTALS, CHARGES AND RATES
(a) On or about December 31 of each year, the parties, acting in cooperation, shall tabulate the total number of joint poles in use as of the preceding day. This tabulation shall indicate the number of poles on which rentals are to be paid. The rentals shall be computed on the basis of $\$ 6.39$ per annum for each jointly used average pole, $\$ 8.52$ per annum for each jointly used riser pole, and $\$ 10$ for any amplifier/power supply contacts as set forth in Exhibit "C". Such rates may be revised anytime after three (3) years of the date of this contract using the formula in Exhibit "C".
(b) The yearly rental period covered by this agreement shall be the upcoming twelve month period between January 1 and December 31. Rental payable for each such rental period during the continuance of this agreement shall be due and payable on February 1. The annual rental per pole shall apply to any attachments made or removed during the previous year and rents shall not be prorated.
(c) In the event that Licensee requires a source of electrical energy or modifies existing power supply to a cable system which constitutes a part of the licensed attachments and apparatus, such energy will be supplied by Licensor in accordance with the provisions of its standard service extension policies and approved rates and tariffs.
(d) All other amounts payable under this agreement, such as for erection, rearrangement, relocation or abandonment, shall be due and payable within thirty (30) days of billing by Licensor.
10. DEFAULTS
(a) If Licensee shall fail to comply with any of the provisions of this Agreement or should default in any of its obligations under this Agreement, and shall fail within thirty (30) days after written notice from Licensor to correct such noncompliance or default, Licensor may, at its option, and without further notice, declare this Agreement to be terminated in its entirety, or may terminate the permit covering the pole or poles in respect to which such default or noncompliance shall have occurred. In case of such termination, no refund of accrued rental shall be made.
(b) If Licensee shall make default in the performance of any work which it is obligated to do under this Agreement, the Licensor may elect to do such work, and the Licensee shall reimburse the Licensor for the cost.
(c). If the Licensee shall make default in any of its obligations under this Agreement and it becomes necessary for the Licensor to obtain the services of an attorney, who is not a salaried employee of the Licensor, to enforce such obligations, the Licensee agrees to pay all attorney fees, court costs and other costs of litigation associated with the enforcement of such obligations.

## 11. UNAUTHORIZED ATTACHMENT

(a) If any of Licensee's facilities for which no license has been issued shall be found attached to Licensor's poles, Licensor may, without prejudice to its other rights or remedies under this Agreement, including termination, require Licensee to submit, within thirty (30) days after the date of written or oral notification from Licensor of the unauthorized attachment, a $\$ 120$ application fee, and a pole attachment license application. If such application is not received by Licensor within the specified time period, Licensee shall immediately remove its unauthorized attachment, or Licensor may remove such Licensee facilities without liability, and the expense of such removal shall be borne by Licensee.

(b) No act or failure to act by Licensor with regard to said unauthorized attachment shall be deemed as a ratification or the licensing of the unauthorized attachment. If any license should be subsequently issued, said license shall not operate retroactively or constitute a waiver by Licensor of any of its rights or privileges under this Agreement; provided, however, that Licensee shall be subject to all liabilities, obligations and responsibilities of this Agreement from its inception in regard to said unauthorized attachment.
(c) To discourage unauthorized attachments that could pose an unknown safety hazard to the public and employees, sanctions will be imposed for all unauthorized attachments and violations of Exhibit "A" of this Agreement. Sanctions shall be imposed according to applicable Oregon Statutes and Oregon Administrative Rules.

## 12. RIGHTS OF OTHER PARTIES

Nothing herein shall be construed to limit the right of Licensor, by contract or otherwise, to confer upon others, not parties to this Agreement, rights or privileges to use the joint use poles covered by this Agreement.

## 13. TERM OF AGREEMENT

This Agreement shall continue in force and effect for a period of one (1) year from and after the date of this Agreement, and thereafter from year to year unless terminated by either party by giving written notice of its intention so to do not less than thirty (30) days prior to the end of the then current period, provided, however, if the Licensee shall fail to commence construction on the poles of Licensor within the period of one hundred eighty (180) days after the date of execution of this License Agreement, then this License Agreement shall be null and void, and of no further force and effect. Upon termination of this agreement, Licensee shall remove its attachments from the poles of Licensor within one hundred eighty (180) days after the effective date of such termination. Should the Licensee fail to comply, the Licensor may elect to do such work and the Licensee shall pay the Licensor the cost.
14. WAIVER OF TERMS OR CONDITIONS

The failure of either party to enforce or insist upon compliance with any of the terms or conditions of this agreement shall not constitute a general waiver or relinquishment of any such terms or conditions, but such conditions and terms shall be and remain at all times in full force and effect.

15. SUPPLEMENTAL AGREEMENTS
(a) This agreement may be amended or supplemented at any time upon written agreement by the parties hereto. Should either an amendment or supplement become necessary, the party desiring such amendment or supplement shall give thirty (30) days written notice to the other party setting out in detail the changes or additions desired.

## 16. PAYMENT OF TAXES

Each party shall pay all taxes and assessments lawfully levied on its own property upon said jointly used poles, and the taxes and the assessments which are levied on said joint use poles shall be paid by the Licensor thereof, but any tax, fee or charge levied on Licensor's poles solely because of their use by the Licensee shall be paid by Licensee.

## 17. INTEREST AND PAYMENTS

All amounts to be paid by Licensee to Licensor under this Agreement shall be due and payable within thirty (30) days after an itemized statement is presented to the Licensee. Any payment not made within thirty (30) days from the due date shall bear interest at the rate of one and a half percent ( $1-1 / 2 \%$ ) per month (eighteen percent (18\%) per annum) until paid.
18. NOTICES

Any notice, request, consent, demand or statement which is contemplated to be made upon either party by the other party under any of the provisions of this agreement, shall be in writing and shall be treated as duly delivered when it is either (a) personally delivered to the office of Licensor in the case of a notice to be given to Licensor, or personally delivered to the office of Licensee in the case of a notice to be given to Licensee (b) electronic notification utilizing National Joint Use Notification System (NJUNS) for facility changes (c) deposited in the United States mail and properly addressed to the party to be served as follows:

If notice is to Licensor,
Oregon Trail Electric Consumers Cooperative $40053^{\text {rd }}$ Street
P.O. Box 226

Baker City, OR 97814


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If notice is to Licensee,
Mallard Cablevision, LLC
P.O. Box }571
Traverse City, MI 49696-5716
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or (d) in addition, billing statements, invoices, and requests for payments may be sent by Licensor to Licensee by electronic mail addressed as included in exhibit $D$.

## 19. SUPPLYING INFORMATION

(a) It is understood and agreed to between the parties that Licensee shall furnish to Licensor within ninety (90) days after the execution of this agreement a detailed sketch or map upon which will be shown the precise locations by streets or roads of the joint use poles covered by this agreement, showing the facilities installed or to be installed upon the joint use poles and the Licensor's pole numbers upon which these facilities are to be attached. Such. sketch or map shall be reviewed by, and approved, commented upon, or rejected by the engineers of Licensor, and Licensee agrees to make any and all such changes in said sketch or map as are suggested by said engineers. Licensee shall not begin the installation of any facilities covered by this agreement until engineering approval by Licensor is granted.
(b) Within thirty (30) days after the completion of the initial installation of the facilities, as set forth on the above mentioned sketch or map, Licensee shall furnish to Licensor a revised copy of said sketch or map showing the precise location of each power supply, pole contact, and other attachment of Licensee which is actually installed on poles of the Licensor. Such revised sketch or map upon verification by the Licensor shall be the basis for determining the number of pole contacts made initially.
(c) Licensee shall promptly report to Licensor any changes made in the number of poles of the Licensor contacted by Licensee.
(d) Upon request of Licensor or Licensee, but not sooner than six (6) years after the execution of this agreement, and every six (6) years thereafter, or as may be mutually agreed upon, the parties shall make a joint field check to verify the accuracy of contact records. If, as a result of any such joint field check, it is found that the Licensee is occupying any poles of the Licensor without having advised the Licensor as provided in Section 3, the Licensee shall pay to the Licensor liquidated damages as described in Section 11 (c).

This agreement is deemed executed in the state of Oregon and shall be construed under the laws of the State of Oregon.
21. PRIOR AGREEMENTS SUPERSEDED

This agreement supersedes and replaces any and all previous agreements entered into by and between Licensor and Licensee with respect to the subject matter of this agreement.
22. ASSIGNMENT OF AGREEMENT

Neither party shall assign or otherwise transfer this Agreement or any of its rights and interests to any firm, corporation or individual, without the prior written consent of the other party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed.

CABLEVISION COMPANY

OREGON TRAIL ELECTRIC CONSUMERS COOPERATIVE:


## 23. INCORPORATION OF RECITALS

The recitals set forth at the beginning of this agreement are specifically included as an integral part of this agreement and shall specifically limit the scope of this agreement.


## EXHIBIT "A"

RULES AND PRACTICES FOR
TELEVISION/TELEPHONE ATTACHMENTS

1. All Licensee facilities attached to Licensor's poles shall be installed in a manner to ensure compliance with the requirements of the National Electrical Safety Code and Oregon Administrative Rules in effect at the time of installation.
2. All Licensee cables and power supplies shall be located on the same side of each pole as any existing cable, or as designated by the Licensor.
3. No power supply shall be installed on any of Licensor's poles on which are already installed transformers, underground electric facilities, capacitor banks, or sectionalizing equipment.
4. All down guys, head guys or messenger dead ends installed by Licensee shall be attached to jointly used poles by the use of "thru" bolts. Such bolts placed in a "bucking" position shall have at least three inches vertical clearance. Under no circumstances shall Licensee install down guys, head guys or messenger dead ends by means of encircling jointly used poles with such attachments. All down guys and anchors shall be installed prior to installation of any messenger wire or cable. All guy wire shall have a highly visible guy marker securely attached.
5. In the event Licensee desires to request a change in the number of pole contacts, it shall do so by submitting to Licensor the standard form suitable for that purpose, including but not limited to electronic notification such as the National Joint Use Notification System (NJUNS).
6. Pedastals shall not be any closer than $36^{\prime \prime}$ from the structure, but $48^{\prime \prime}$ is recommended. The clearance shall be measured surface to surface.

page_13 of 18

EXHIBIT B



築earchy $\qquad$ mavis


## Pole Owners Permit Validation

Date Permit
Granted
By Pole Owner
By Alternate Pole
Owner
Remarks

| Approved by |  |
| :--- | :--- | :--- |
| Applicant | Construction Complete Date |

## Locations of Proposed Attachments/Removals




## EXHIBIT C

## Pole Attachment Costs

Total non-power costs $2000=\$ 13,730,712$
Minimum margins $=\mathbf{\$ 1 , 4 7 1 , 2 0 9}$
Gross carrying charge $=$ Total non-power costs plus total margins.
Gross carrying charge $=\$ 13,730,712+\$ 1,471,209=\$ 15,201,921$
Total utility plant (most current) $=\mathbf{\$ 7 3 , 0 5 6 , 4 2 0}$
Carrying charge $=\$ 15,201,921 / \$ 73,056,420=20.8 \%$
Average system costs of $40-4$ pole $=\$ 327.63$
Useable space $=$ Pole height minus NESC clearance between power and cable minus burial depth minus ground clearance.

Useable space $=40^{\prime}-3.3^{\prime}-6^{\prime}-20^{\prime}=10.67^{\prime}$
Space needed for attachment $=1.0$ '
Attachment rental rate per year = Average pole cost times carrying charge times space needed for attachment divided by useable space.

Attachment rental rate per year $=\$ 327.63 \times .2080 \times 1.0^{\prime} / 10.67=\$ 6.39$
Riser space use $=25 \%$ of pole circumference.
Height of riser $=20^{\prime}$
Riser pole rental rate per year = Average pole cost divided by pole height times height of riser times carrying charge times riser space use.

Riser pole rental rate per year $=\$ 327.63 / 40 \times 20^{\prime} \times .2080 \times 25 \%=\$ 8.52$
Amplifier/power supply contacts rental rate per year $=\$ 10$.

## EXHIBIT D

I. ELECTRONIC NOTIFICATION

Electronic statements, invoices, and requests for payment should be addressed as follows:

If the notice is to OTEC:
Oregon Trail Electric Consumers Cooperative baileyotec@eoni.com

If notice is to Mallard Cablevision, LLC: gpnorcutt@aol.com

## Exhibit E

## Remaining Value of a Pole

If the pole has been set for longer than 30 years, the value of the pole will be 0 . If the pole is less than 30 years, the formula that will be used to determine the value of a pole will be:

Value of the Pole $=A-((A X .0333) \times B)$
$A=$ Original value of the pole (from *Table 1 below)
$B=$ The number of years the pole has been set.
*Table 1:

| Pole Height | Original Value |  |
| :---: | :--- | ---: |
|  |  | $\$$ |
| $25^{\prime}$ | $\$$ | 147.00 |
| 30 | $\$$ | 237.00 |
| $35^{\prime}$ | $\$$ | 328.00 |
| $40^{\prime}$ | $\$$ | 440.00 |
| $45^{\prime}$ | $\$$ | 606.00 |
| $50^{\prime}$ | $\$$ | 723.00 |
| $55^{\prime}$ | $\$$ | 777.00 |
| $60^{\prime}$ | $\$$ | 863.00 |
| $65^{\prime}$ | $\$$ | $1,204.00$ |
| $70^{\prime}$ | $\$$ | $1,350.00$ |
| $75^{\prime}$ | $\$$ | $1,467.00$ |
| $80^{\prime}$ |  |  |

*Table 1: The values reflected in this table are as of 1998 . These values will change every five years. If this table is older than five years, then the new figures will be used.


Exhibit B

August 15, 2005

## Mr. Thomas Kurien

## Almega Cable

4001 West Airport Fwy, Ste. 530
Bedrod, TX 76021-6125
Re: Correspondence of July 22, 2005
Dear Mr. Kurien:
I am in receipt of the above referenced correspondence sent to Mr. Roger Chase. Oregon Trail Electric Consumers Cooperative (OTEC) has accepted your payment for 50 percent of the 2005 pole attachment rental fee. OTEC is receptive to a final payment-or monthly payments-provided the entire account is paid in full no later than November 30, 2005.
Concerning the National Electrical Safety Code violations that are currently outstanding, I have been personally working with you since early March 2005 to resolve violations in Haines and Imbler, Oregon. We have forgiven, delayed and extended time frames for repairs and sanctions. During this period you have assured OTEC that the violations would be resolved forthwith if we would be patient. You are again requesting an extension of time. I believe OTEC has extended Almega Cable every reasonable courtesy to enable you to develop and implement a correction plan. I see no reason to further extend correction time frames.

Please review the attached lists of sanctioned NESC violations and OTEC invoices to date. OTEC is expecting payment for these invoices as allowed by the Oregon Administrative Rules contained in Division 28, Pole and Conduit Attachments. Also, please be aware that OTEC will continue to advance existing and impose new sanctions as necessary until all listed violations are corrected.
Your cooperation in resolving the ourstanding violations will be appreciated. OTEC does not wish to seek resolution through the Oregon Pubic Utilities Commission.

Sincerely,

Ken Kissell
Manager of Operations
KK:leh
enclosures
cc: Clifford Stewart
Anthony Bailey
Roger M. Chase
Tim Hunt
Rodney Rogers
Robin Stone


John Wallace, OPUC

[^0]Bums, Oregon 97720
(541) 573-2666

## SANCTIONS LOG

| Date | Ticket\# | Utility | MRF \# | Due date | Date complete |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 3П12005 | 354662 | BLACK | 16270 | 5/8/2005 |  |
| 3/7/2005 | 346597 | BLACK | 15794 | 5/12/2005 |  |
| 6/1712005 | 361011 | BLACK | 15238 | 8/17/2005 |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 5/12/2005 | 19466ic | BLACK | 16270 | 6/12/2005 |  |
| 5/12/2005 | 3465\%1 | BLACK | 15794 | 6/12/2005 |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 6/17/2005 | 354662 | BLACK | 16270 | 7/18/2005 |  |
| 6/17/2005 | 346597 | BLACK | 15794 | 8/1712005 |  |
|  |  |  |  |  |  |
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Page 1
EXHIBIT_B
8/3/2005
PAGE 2 OF 4


EXHIBIT


## Almega Sanctions as of 8-16-05

|  | Baker |  |
| :---: | :---: | ---: |
| Invoice \# | Invoice Date | Invoice Amount |
| 346597 | June 17, 2005 | $\$ 400.00$ |
| 354662 | June 17, 2005 | $\$ 400.00$ |
| 361011 | June 17, 2005 |  |
|  |  | Total |

## La Grande


EXHBIT $\qquad$

PAGE $\qquad$

## Exhibit C-1

All violations issued against Almega in the La Grande District

| Ticket \#: | 355390 |
| :--- | :--- |
| Age in Days: | 505 |
| Creator: | OTECLG |
| Date Created: | $2 / 8 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $4 / 8 / 2005$ |
| Priority: | 2 |
| DOT: | MRF18705 |
| Status: | A |
| State: | OR |
| County: | Union |
| Place: | IMBLER |
| Location: | 2 POLES EAST OF RUCKMAN ON 6TH ST, POLE \#028205434 |


| $\begin{aligned} & \text { Step } \\ & \# \text { } \end{aligned}$ | Member | Updated | Poles | $\text { [ } \begin{gathered} \text { Job } \\ \text { ID } \\ \hline \end{gathered}$ | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | OTECLG | 2/16/2006 | 1 | n/a | 3/11/2005 | A | SET POLE | OTEC TO INTERSET 40\%/4 POLE BETWEEN THIS POLE \& \#028205634(REF PT355393) TO CORRECT CLEARANCE VIOLATIONS ALL 3 USERS. NEW POLE \#028205534.***2/16/06 OTEC XFERRED ATTACHMENT AND PULLED OLD POLE 2/6/06. COSTS BILLED ON INVOICE L239.*** |
| 2 | VZLG | 5/16/2005 | 1 | n/a | 5/16/2005 | A | ATTACH | GIVE 40" TO POWER AT POLE. 2/18/05 SEE STEP 1. EST SHARE OF COST $\$ 187.89$. SEND PERMIT APP UPON ATTACHING. RJL 05/16/05-Attached strand and cable to pole with cross arm.. thanks, $\mathrm{dan} / \mathrm{tag}$ |
| 3 | BLACK | 5/10/2005 | 1 | n/a | 4/11/2005 | P | ATTACH | GIVE 40 " TO POWER AT POLE. $2 / 18 / 05$ SEE STEP 1. EST SHARE OF COST \$187.89. SEND PERMIT APP UPON ATTACHING. RJL 5/4/05 PLZ RESPOND TO THIS TICKET. MUST MAKE ATTACHMENT TO NEW POLE. RJL |
| 4 | BLACK | 6/17/2005 | 1 | n/a | 8/17/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 5 | BLACK | 8/17/2005 | 0 | n/a | 9/17/2005 | P | 2ND <br> SANCTIONS | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 6 | BLACK | 12/1/2005 | 0 | n/a | 1/1/2006 | P | 3RD <br> SANCTIONS | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |

$\qquad$

Ticket \#: 355393
Age in Days:
505
Creator:
Date Created:
OTECLG
2/8/2005
Company:
Company Location:
Engineer Name:
Phone:
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRADE
REBECCA LOMAN
541/963-3155
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
OTECLG

Date Required:
BLACK

Priority:
4/8/2005

DOT:
2

Status:
State:
County:
Place:
MRF18706
A
OR
Union
aMBLER
Location: SW CORNER 6TH \& LONE PINE, POLE \#028205634


EXHBIT


PAGE $\qquad$ OF of 45

Ticket \#:
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

355395
505
OTECLG
2/8/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

## OTECLG

BLACK
4/8/2005
2
MRF18707
A
OR
Union
IMBLER
SE CORNER 6TH \& LONE PINE, POLE \#028205834

| Step I\# | Member | Updated | Poles | IJob | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | VZLG | 2/14/2005 | 0 | n/a | 2/11/2005 | A | MOVE POA | GIVE 40" TO POWER AT POLE. 02/14/05-this one is done, lowered 4 drops and riser. gave room for t.v. to lower. thanks, dan/tag |
| 2 | BLACK | 2/8/2005 | 0 | n/a | 4/8/2005 | P | MOVE POA | GIVE 40" TO POWER AT POLE. |
| 3 | BLACK | 5/11/2005 | 0 | n/a | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 4 | BLACK | 7/11/2005 | 0 | $\mathrm{n} / \mathrm{a}$ | 8/11/2005 | P | $\left\lvert\, \begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 5 | BLACK | 8/11/2005 | 0 | n/a | 9/11/2005 | P | $\begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



Ticket \#: 355401
Age in Days: 505
Creator:
OTECLG
Date Created: 2/8/2005
Company:
Company Location:
Engineer Name:
Phone:
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRAND
REBECCA LOMAN
541/963-3155
Phone Ext:
Pole Owner:
OTECLG
Construction Type:
Next To Go Member: BLACK
Date Required: 3/8/2005
Priority:
2
DOT:
MRF18712
Status:
A
State:
County:
Place:
OR

Location:

Union
AMBLER
NW CORNER 5TH \& ESTHER ST, POLE \#028204428


EXHiBIT $C-1$
PAGE


Ticket \#:
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

361322
464
OTECLG
3/21/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

OTECLG

BLACK
4/21/2005
2
MRF20328
A
OR
Union
IMBLER
NE CORNER RUCKMAN \& HULL LN, POLE \#028205202

| Step I\# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/18/2005 | 1 | n/a | 4/21/2005 | P | REPAIR | GIVE 6" CLEARANCE TO OTEC DOWN GUY; GIVE 20" TO STREET LITE FROM MESSENGER; BOND MESSENGER TO SYSTEM GROUND; GIVE 20" TO STREET LITE AT DROP TO WEST. |
| 2 | BLACK | 5/11/2005 | 0 | n/a | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/11/2005 | 0 | n/a | 8/11/2005 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/11/2005 | 0 | n/a | 9/11/2005 | P | $\begin{aligned} & 3 \mathrm{RD} \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



PAGE 5 OF 45

Ticket \#: 363518
Age in Days: 449
Creator: OTECLG
Date Created: 4/5/2005
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

OTECLG
Construction Type:
Next To Go Member: BLACK
Date Required:
Priority:
5/5/2005
2
DOT:
MRF20402
Status:
A
State:
County:
Place:
OR
Union
IMBLER
Location: HULLLN, 1 POLE SW OF ESTHER ST, POLE \#028203801

| Step | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | VZLG | 4/15/2005 | 1 | n/a | 4/13/2005 | A | REPAIR | IDLE LINE STAPLED TO POLE IS LESS THAN 6" OFF DOWN GUY. **CANCEL THIS STEP. THIS IS CATV**** |
| 2 | BLACK | 4/14/2005 | 1 | n/a | 5/14/2005 | P | REPAIR | IDLE LINE STAPLED TO POLE IS LESS THAN 6" OFF DOWN GUY. |
| 3 | BLACK | 5/26/2005 | 0 | n/a | 7/26/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 4 | BLACK | 7/26/2005 | 0 | n/a | 8/26/2005 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 5 | BLACK | 9/13/2005 | 0 | n/a | 9/26/2005 | P | $\left\lvert\, \begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. <br> (INVOICED 8/26/05) |



Ticket \#:
363818
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:
447.

OTECLG
4/7/2005

## OTECLG

## BLACK

5/7/2005
2

A
OR
Union
IMBLER

OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

MRF20478/20480

NW CORNER 7TH \& ESTHER ST, POLE \#028204443

| $\begin{aligned} & \text { Step } \\ & \# \end{aligned}$ | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/7/2005 | 1 | n/a | 5/7/2005 | P | MOVE POA | LESS THAN 30" TO POWER MIDSPAN--REMOVE IDLE LINE TO ST LITE POLE. |
| 2 | BLACK | 5/11/2005 | 0 | n/a | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/11/2005 | 0 | n/a | 8/11/2005 | P | $\left\lvert\, \begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/11/2005 | 0 | n/a | 9/11/2005 | P | $\left\lvert\, \begin{aligned} & 3 \mathrm{RD} \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |

$\qquad$ of 45

Ticket \#:
363820
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:
447
OTECLG
4/7/2005

## OTECLG

BLACK
5/7/2005
2
MRF20479
A
OR
Union
IMBLER

OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

SW CORNER 7TH \& ESTHER ST, POLE \#028204440

| Step | Member | Updated | Poles | Job ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/7/2005 | 0 | n/a | 5/7/2005 | P | MOVEPOA | GIVE 40" TO POWER--CURRENTLY ATTACHED ABOVE ST LITE MAST ARM. |
| 2 | BLACK | 5/11/2005 | 0 | n/a | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/11/2005 | 0 | n/a | 8/11/2005 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/11/2005 | 0 | n/a | 9/11/2005 | P | 3RD | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



PAGE $\qquad$ of 45

Ticket \#: 363822
Age in Days: 447
Creator:
Date Created: 4/7/2005
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

OTECLG

BLACK
5/7/2005
2
MRF20481
A
OR
Union
IMBLER
W END 7TH ST, POLE \#028204043

| $\begin{aligned} & \text { Step } \\ & \# \end{aligned}$ | Member | Updated | Poles | Iob | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/7/2005 | 1 | n/a | 5/7/2005 | P | REMOVE | REMOVE IDLE LINE WRAPPED AROUND POLE. |
| 2 | BLACK | 5/11/2005 | 0 | n/a | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/11/2005 | 0 | n/a | 8/11/2005 | P | $\left\lvert\, \begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/11/2005 | 0 | n/a | 9/11/2005 | P | 3RD | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



Ticket \#: 363823

Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

447
OTECLG
4/7/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRAND
REBECCA LOMAN
541/963-3155
OTECLG

BLACK
5/7/2005
2
MRF20484
A
OR
Union
AMBLER
SE C/O SUMMERVILLE RD \& ESTHER ST, POLE \#028204550

| Step <br> $\#$ | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | BLACK | $4 / 7 / 2005$ | 0 | n/a | $5 / 7 / 2005$ | P | MOVE POS | GIVE 30" TO POWER MIDSPAN. |
| 2 |  |  |  |  |  |  |  |  |

EXHIBIT


PAGE 10 OF 45

Ticket \#: 363827

Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

447
OTECLG
4/7/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

OTECLG

BLACK
5/7/2005
2
MRF20491
A
OR
Union
IMBLER
NW CORNER NEWPORT AVE \& SUMMERVILLE RD, POLE \#028203953

| Step <br> \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/7/2005 | 0 | n/a | 5/7/2005 | P | MOVE POA | GIVE 40" TO POWER. |
| 2 | BLACK | 5/11/2005 | 0 | n/a | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/11/2005 | 0 | n/a | 8/11/2005 | P | $\begin{array}{\|l\|} \text { 2ND } \\ \text { SANCTIONS } \end{array}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/11/2005 | 0 | n/a | 9/11/2005 | P | $\left\lvert\, \begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |

Ticket \#:
363943

Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

446
OTECLG
4/8/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

## OTECLG

## BLACK

5/8/2005
2
MRF20493
A
OR
Union
IMBLER
850 NEWPORT AVE, POLE \#028204155

| Step | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/8/2005 | 0 | n/a | 5/8/2005 | P | REMOVE | IDLE DROP HANGING DOWN ON POLE--REMOVE. |
| 2 | BLACK | 5/11/2005 | 0 | n/a | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/11/2005 | 0 | n/a | 8/11/2005 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/11/2005 | 0 | n/a | 9/11/2005 | P | $\begin{aligned} & 3 R D \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |

EXHIBIT


PAGE 12 O 45

Ticket \#:
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

363944
446
OTECLG
4/8/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE

## LA GRANDE

REBECCA LOMAN
541/963-3155

OTECLG

BLACK
5/8/2005
2
MRF20495
A
OR
Union
IMBLER
880 NEWPORT AVE, POLE \#028203958

| Step \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/8/2005 | 1 | n/a | 5/8/2005 | P | MOVE POA | GIVE 40" TO POWER. |
| 2 | BLACK | 5/11/2005 | 0 | n/a | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d): Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/11/2005 | 0 | n/a | 8/11/2005 | P | $\begin{array}{\|l\|} \text { 2ND } \\ \text { SANCTIONS } \end{array}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/11/2005 | 0 | n/a | 9/11/2005 | P | $\begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



PAGE 13 of 45

Ticket \#:
363947
Age in Days:
446
Creator: OTECLG
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

4/8/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

## OTECLG

## BLACK

5/8/2005
2
MRF20496
A
OR
Union
IMBLER
870 NEWPORT AVE, POLE \#028204160

| Step \# | Member | Updated | Poles | $\begin{aligned} & \text { Job } \\ & \text { ID } \end{aligned}$ | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/8/2005 | 1 | n/a | 5/8/2005 | P | MOVE POA | GIVE 40" TO POWER; IDLE DROP HANGS DOWN AND IS COILED UP ON GROUND-NEEDS REMOVED. |
| 2 | BLACK | 5/11/2005 | 0 | n/a | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/11/2005 | 0 | $n / a$ | 8/11/2005 | P | $\left\lvert\, \begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028$0180(1)$. Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/11/2005 | 0 | n/a | 9/11/2005 | P | $\left\lvert\, \begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



| Ticket \#: | 363949 |
| :--- | :--- |
| Age in Days: | 446 |
| Creator: | OTECLG |
| Date Created: | $4 / 8 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $2 / 8 / 2005$ |
| Priority: | 2 |
| DOT: | MRF20497 |
| Status: | A |
| State: | OR |
| County: | UMBER |
| Place: | 920 NEWPORT AVE, POLE \#028203962 |
| Location: |  |




PAGE


Ticket \#: 363956
Age in Days: 446
Creator: OTECLG
Date Created: 4/8/2005
Company:
Company Location:
Engineer Name:
Phone:
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRAND
REBECCA LOMAN
541/963-3155
Phone Ext:
Pole Owner:
OTECLG
Construction Type:
Next To Go Member:
Date Required:

## BLACK

5/8/2005
Priority:
2
DOT: MRF20498
Status:
State:
County:
Place:
A
OR
Union
AMBLER
930 NEWPORT AVE, POLE \#028204163


EXHiBIT


PAGE 16 of 45

Ticket \#:
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

363961
446
OTECLG
4/8/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRAND
REBECCA LOMAN
541/963-3155

OTECLG

BLACK
6/8/2005
2
MRF20504
A
OR
Union
AMBLER
SE CORNER OF CRESCENT LN \& SUMMERVILLE RD INTERSECTION, POLE \#028202550


EXHIBIT
PAGE $\qquad$

Ticket \#:
363965
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:
446
OTECLG
4/8/2005

## OTECLG

## BLACK

6/8/2005
2

A
OR
Union
AMBLER

OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

MRF20508

910 CRESCENT LN, POLE \#028202657


Ticket \#: 363969
Age in Days: 446
Creator:
OTECLG
Date Created: 4/8/2005
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

Date Required:
BLACK

Priority:
5/8/2005

DOT:
Status:
MRF20515
A
State:
County:
Place:
Location:

## OTECLG

2

OR
Union
IMBLER
970 CRESCENT RD, POLE \#028202962

| Step | Member | Updated | Poles | $\begin{aligned} & \text { Job } \\ & \text { ID } \end{aligned}$ | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/8/2005 | 0 | n/a | 5/8/2005 | P | MOVE POA | GIVE 40" TO POWER AT POLE; GIVE 30" TO POWER MIDSPAN. |
| 12 | BLACK | 5/11/2005 | 0 | $n / a$ | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/11/2005 | 0 | n/a | 8/11/2005 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/11/2005 | 0 | n/a | 9/11/2005 | P | $\begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



| Ticket \#: | 363972 |
| :--- | :--- |
| Age in Days: | 446 |
| Creator: | OTECLG |
| Date Created: | $4 / 8 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $5 / 8 / 2005$ |
| Priority: | 2 |
| DOT: | MRF20516 |
| Status: | A |
| State: | OR |
| County: | Union |
| Place: | IMBLER |
| Location: | 990 CRESCENT LN, POLE \#028202664 |


| Step <br> \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/8/2005 | 1 | n/a | 5/8/2005 | P | MOVE POA | GIVE 40" TO POWER. |
| 2 | BLACK | 5/11/2005 | 0 | $\mathrm{n} / \mathrm{a}$ | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/11/2005 | 0 | n/a | 8/11/2005 | P | $\left\lvert\, \begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028$0180(1)$. Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/11/2005 | 0 | $\mathrm{n} / \mathrm{a}$ | 9/11/2005 | P | $\left\lvert\, \begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |

Ticket \#:
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

363973
446
OTECLG
4/8/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE

## LA GRANDE

REBECCA LOMAN
541/963-3155

OTECLG

BLACK
5/8/2005
2
MRF20517
A.

OR
Union
IMBLER
1010 CRESCENT RD, POLE \#028202668

| Step <br> \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 5/11/2005 | 0 | n/a | 5/8/2005 | P | VIOLATIONS | GIVE 40" TO POWER AT POLE; GIVE 12" TO POWER MIDSPAN TO METER POLE; GIVE 30" TO POWER MIDSPAN BETWEEN THIS POLE \& LIFT POLE. |
| 2 | BLACK | 5/11/2005 | 0 | n/a | 7/11/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/11/2005 | 0 | n/a | 8/11/2005 | P | $\left\lvert\, \begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/11/2005 | 0 | n/a | 9/11/2005 | P | $\left\lvert\, \begin{aligned} & 3 \mathrm{RD} \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |

PAGE 21 OF 45

Ticket \#: 364730
Age in Days: • 436
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
OTECLG
4/18/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

OTECLG
Construction Type:
Next To Go Member:
BLACK
Date Required:
Priority:
5/18/2005
2
DOT:
Status:
State:
County:
Place:
MRF20535
A
OR
Union
IMBLER
Location:
1 POLE NORTH OF 1000 BROOKS RD, POLE \#028205085

| Step <br> \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/18/2005 | 1 | n/a | 5/18/2005 | P | REMOVE | IDLE LINE HANGS DOWN AND IS WRAPPED AROUND GUY WIRE. REMOVE. |
| 2 | BLACK | 5/26/2005 | 0 | $\mathrm{n} / \mathrm{a}$ | 7/26/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/26/2005 | 0 | n/a | 8/26/2005 | $P$ | $\left\lvert\, \begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028$0180(1)$. Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/26/2005 | 0 | n/a | 9/26/2005 | P | 3RD SANCTIONS | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028$0180(2)$. Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |


| Ticket \#: | 364733 |
| :--- | :--- |
| Age in Days: | 436 |
| Creator: | OTECLG |
| Date Created: | $4 / 18 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $5 / 18 / 2005$ |
| Priority: | 2 |
| DOT: | MRF20533 |
| Status: | A |
| State: | OR |
| County: | Union |
| Place: | IMBLER |
| Location: | 1000 BROOKS RD, POLE \#028204977 |


| Step <br> \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/18/2005 | 1 | n/a | 5/18/2005 | P | REMOVE | IDLE SERVICE NEEDS REMOVED. |
| 2 | BLACK | 5/26/2005 | 0 | n/a | 7/26/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/26/2005 | 0 | n/a | 8/26/2005 | P | $\left\lvert\, \begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/26/2005 | 0 | $\mathrm{n} / \mathrm{a}$ | 9/26/2005 | P | $\left\lvert\, \begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |

EXHIBIT $C-1$
PAGE $23.0 F 45$

Ticket \#: 364736
Age in Days: 436
Creator: OTECLG
Date Created: 4/18/2005
Company:
Company Location:
Engineer Name:
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
Phone:
541/963-3155
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member: BLACK
Date Required:
Priority:
DOT: MRF20528
Status:
State:
County:
Place:

5/18/2005
2

A
OR
Union
IMBLER
940 BROOKS RD, POLE \#028204262

## OTECLG

| $\begin{aligned} & \text { Step } \\ & \# \end{aligned}$ | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/18/2005 | 1 | n/a | 5/18/2005 | P | MOVE POA | GIVE 12" TO POWER AT METER POLE |
| 2 | BLACK | 5/26/2005 | 0 | n/a | 7/26/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/26/2005 | 0 | n/a | 8/26/2005 | P | $\left\lvert\, \begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/26/2005 | 0 | n/a | 9/26/2005 | P | $\left\lvert\, \begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |

Ticket \#: 364767
Age in Days:
436
Creator: OTECLG
Date Created: 4/18/2005
Company:
Company Location:
Engineer Name:
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
541/963-3155

## OTECLG

BLACK
5/18/2005
2
DOT:
MRF20527
Status:
State:
County:
Place:
A
OR
Union
IMBLER
Location:
920 BROOKS RD, POLE \#028205067

| Step <br> $\#$ | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | BLACK | $4 / 18 / 2005$ | 1 | $\mathrm{n} / \mathrm{a}$ | $5 / 18 / 2005$ | P | MOVE POA | GIVE 40" TO POWER. |
| 2 | BLACK | $5 / 26 / 2005$ | 0 |  |  |  |  |  |



PAGE 25 OF 45

Ticket \#: 364768
Age in Days: . 436
Creator:
Date Created:
OTECLG

Company:
Company Location:
Engineer Name:
Phone:
4/18/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:

## OTECLG

## BLACK

5/18/2005

DOT:
Status:
State:
County:
Place:
Location:
2
MRF20524
A
OR
Union
IMBLER
900 BROOKS RD, POLE \#028205060

| Step <br> \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 4/18/2005 | 0 | n/a | 5/18/2005 | P | REMOVE | IDLE SERVICE WRAPPED AROUND POLE-REMOVE. |
| 2 | BLACK | 5/26/2005 | 0 | n/a | 7/26/2005 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 7/26/2005 | 0 | n/a | 8/26/2005 | P | 2ND | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 8/26/2005 | 0 | $\mathrm{n} / \mathrm{a}$ | 9/26/2005 | P | 3RD | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



Ticket \#:
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

366798
421
OTECLG
5/3/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

OTECLG

BLACK
6/3/2005
9
03-LI196
A
OR
Union
IMBLER
2 LOCATIONS IN IMBLER--SEE BELOW

| Step <br> \# | Member | Updated | Poles | Job ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | OTECLG | 2/16/2006 | 2 | 03LI196 | 5/3/2005 | A | SET POLES | OTEC REPLACED POLE AT 140 7TH ST-POLE \#028206343. POLE AT 280 ESTHER ST WILL BE REMOVED-POLE \#028204412.***2/16/06 OTEC XFERRED CATV ATTACHMENT AND PULLED OLD POLE 2/6/06: COSTS BILLED ON INVOICE L239.*** |
| 2 | VZLG | 5/11/2005 | 2 | n/a | 5/10/2005 | A | TRANSFER | SEE STEP 1. 05/10/05-this one is done. thanks, dan/tag |
| 3 | BLACK | 10/4/2005 | 2 | n/a | 6/9/2005 | P | TRANSFER | SEE STEP $1.7 / 11 / 05$ please reply by 7/15/05 with status of this work. ril ${ }^{* * * * *} 10 / 4 / 05$ PLEASE REPLY WITH STATUS OF THIS WORK BY 10/15/05 IN ORDER TO AVOID SANCTIONS. RJL** |
| 4 | BLACK | 12/1/2005 | 0 | n/a | 2/1/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 5 | BLACK | 2/6/2006 | 0 | n/a | 3/1/2006 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 6 | BLACK | 3/13/2006 | 0 | n/a | 4/13/2006 | P | 3RD <br> SANCTIONS | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |
| 7 | OTECLG | 3/13/2006 | 2 | n/a | 7/9/2005 | A | LOW \& HAUL | n/a |


| Ticket \#: | 368971 |
| :--- | :--- |
| Age in Days: | 408 |
| Creator: | OTECLG |
| Date Created: | $5 / 16 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $8 / 7 / 2005$ |
| Priority: | 9 |
| DOT: | 05-LI226 |
| Status: | A |
| State: | OR |
| County: | Union |
| Place: | IMBLER |
| Location: | NE CORNER RUCKMAN \& 5TH ST, POLE \#028205228 |


| $\begin{aligned} & \text { Step } \\ & \# \end{aligned}$ | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | OTECLG | 2/16/2006 | 1 | 05- <br> LI226 | 11/17/2005 | A | SET POLE | OTEC REPLACED POLE, SETTING NEW POLE INSIDE CURB.**2/16/06 OTEC XFERRED ATTACHMENT AND PULLED OLD POLE 2/10/06. COSTS BILLED ON INVOICE L239.*** |
| 2 | VZLG | 12/7/2005 | 1 | $n / a$ | 12/6/2005 | A | TRANSFER | $12 / 06 / 05-\mathrm{vz}$ will not be attaching to the new pole. Will complete PA to DN from pole. dan/tag 12/07/05-See PA39993 for DN from OTEC pole \#028205228. |
| 3 | BLACK | 1/9/2006 | 1 | $n / \mathrm{a}$ | 2/6/2006 | P | TRANSFER | 1/6/06--PLEASE COMPLETE WORK AND UPDATE TICKET BY 2/6/06 TO AVOID SANCTIONS. RJL |
| 4 | BLACK | 2/16/2006 | 0 | $n / a$ | 4/16/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 $(1)(\mathrm{c})(\mathrm{d})$. Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 5 | BLACK | 4/17/2006 | 0 | $\mathrm{n} / \mathrm{a}$ | 5/17/2006 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 6 | BLACK | 5/18/2006 | 0 | $n / a$ | 6/18/2006 | P | $\left\lvert\, \begin{aligned} & 3 \mathrm{RD} \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |
| 7 | OTECLG | 5/18/2006 | 1 | $\mathrm{n} / \mathrm{a}$ | 9/7/2005 | A | LOW \& HAUL | $\mathrm{n} / \mathrm{a}$ |



PAGE 28 OF 45

| Ticket \#: | 383766 |
| :--- | :--- |
| Age in Days: | 316 |
| Creator: | OTECLG |
| Date Created: | $8 / 16 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $11 / 9 / 2005$ |
| Priority: | 9 |
| DOT: | $05 L 323$ |
| Status: | A |
| State: | OR |
| County: | Union |
| Place: | COVE |
| Location: | 1506 BRYAN ST, POLE \#046168636 **location of Summerville incorrect--should be |
|  | COVE*** |


| $\begin{aligned} & \text { Step } \\ & \# \end{aligned}$ | Member | Updated | Poles | Job ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | OTECLG | 2/16/2006 | 0 | 05LI323 | 9/9/2005 | A | SET POLE | OTEC INTERSET NEW 35'/5 POLE.***2/16/06 OTEC XFERRED CATV ATTACHMENTS AND PULLED OLD POLE 2/7/06. COSTS BILLED ON INVOICE L239.*** |
| 2 | VZLG | 9/26/2005 | 0 | $n / \mathbf{a}$ | 9/26/2005 | A | ATTACH | VZLG MUST ATTACH TO INTERSET POLE. PLZ SEND PERMIT APP WITH REF TO THIS TICKET \# UPON ATTACHING. 09/23/05PA38103 submitted for attachment. Rc/tag 09/26/05we are attached with a drop.. thanks, dan/tag |
| 3 | BLACK | 8/16/2005 | 0 | n/a | 11/9/2005 | P | ATTACH | BLACK MUST ATTACH TO INTERSET POLE. PLZ SEND PERMIT APP WITH REF TO THIS TICKET \# UPON ATTACHING. |
| 4 | BLACK | 12/1/2005 | 0 | n/a | 2/1/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 $(1)(\mathrm{c})(\mathrm{d})$. Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 5 | BLACK | 2/2/2006 | 0 | $n / \mathrm{a}$ | 3/1/2006 | $\mathbf{P}$ | $\left\lvert\, \begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 6 | BLACK | 3/1/2006 | 0 | $n / a$ | 4/1/2006 | P | $\left\lvert\, \begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



Ticket \#: 396343
Age in Days: 233
Creator: OTECLG
Date Created: 11/7/2005
Company:
Company Location:
Engineer Name:
Phone:
OREGON TRAIL ELECTRIC.CONS. COOPERATIVE

## LA GRANDE

REBECCA LOMAN
541/963-3155

## OTECLG

Pole Owner:
Construction Type:
Next To Go Member:
BLACK
Date Required:
Priority:
1/22/2006
9
DOT:
05LI432
Status:
A
State:
County:
Place:
Location:
OR
Union
IMBLER
SE CORNER 6TH ST \& HWY 82, POLE \#028205234

| Step <br> \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | OTECLG | 11/21/2005 | 0 | 05LI432 | 11/22/2005 | a | SET POLE | OTEC REPLACED 501/2 POLE. |
| 2 | BLACK | 3/13/2006 | 0 | n/a | 2/22/2006 | a | TRANSFER | TRANSFER TO NEW POLE WHEN SET. 1/9/06-COMPLETE WORK AND UPDATE TICKET BY 2/22/06 TO AVOID SANCTIONS. RJL ${ }^{* * * 3 / 13 / 06}$ OTEC XFERRED ATTACHMENT AND PULLED OLD POLE 3/6/06. COSTS BILLED.*** |
| 3 | BLACK | 2/22/2006 | 0 | n/a | 4/22/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 14 | BLACK | 5/30/2006 | 0 | n/a | 5/22/2006 | P | 2ND | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 5 | BLACK | 5/30/2006 | 0 | n/a | 6/30/2006 | P | $\begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-$028-0180(2)$. Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |
| 6 | VZLG | 5/30/2006 | 0 | n/a | 12/7/2005 | A | TRANSFER | 12/07/05-we transfered to the new pole.. we have a cross arm and strand and cable on this new pole.. thanks, dan/tag |



Ticket \#:
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:

396351
233
OTECLG
11/7/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

## OTECLG

BLACK
12/7/2005
2
046157063
A
OR
Union
COVE
69615 ANTLES LN, POLE \#046157063

| $\begin{array}{\|l} \text { Step } \\ \# \end{array}$ | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 11/7/2005 | 1 | n/a | 12/7/2005 | P | VIOLATION | GIVE 40" TO POWER AT POLE. |
| 2 | BLACK | 12/8/2005 | 0 | n/a | 2/8/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 2/9/2006 | 0 | n/a | 3/9/2006 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 3/13/2006 | 0 | $\mathrm{n} / \mathrm{a}$ | 4/13/2006 | P | $\begin{aligned} & 3 R D \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |

EXHBIT $\qquad$
PAGE 31 OF 45

Ticket \#:
396352
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:
233
OTECLG
11/7/2005

OTECLG

BLACK
12/7/2005
2
046157716
A
OR
Union
COVE

OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

60701 LOVE RD, POLE \#046157716

| Step <br> \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 11/7/2005 | 0 | n/a | 12/7/2005 | $\mathbf{P}$ | VIOLATION | GIVE 40" TO POWER AT POLE. |
| 2 | BLACK | 12/8/2005 | 0 | n/a | 2/8/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 2/9/2006 | 0 | $\mathrm{n} / \mathrm{a}$ | 3/9/2006 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 3/13/2006 | 0 | $\mathrm{n} / \mathrm{a}$ | 4/13/2006 | P | $\begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |

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| Ticket \#: | 396357 |
| :--- | :--- |
| Age in Days: | 233 |
| Creator: | OTECLG |
| Date Created: | $11 / 7 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRADE : |
| Engineer Name: | REBECCA LOMAX |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $12 / 7 / 2005$ |
| Priority: | 2 |
| DOT: | VZ63784 |
| Status: | A |
| State: | OR |
| County: | COVE |
| Place: | NW CORNER ASH ST \& JASPER ST, TELCO POLE \#VZ63784 |
| Location: |  |




PAGE $340 F$ $\qquad$

| Ticket \#: | 396358 |
| :--- | :--- |
| Age in Days: | 233 |
| Creator: | OTECLG |
| Date Created: | $11 / 7 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $12 / 7 / 2005$ |
| Priority: | 2 |
| DOT: | 046152528 |
| Status: | A |
| State: | OR |
| County: | Union |
| Place: | COVE |
| Location: | 1400 CONKLIN, POLE \#046152528 |


| Step \# | Member | Updated | Poles | $\begin{aligned} & \text { Job } \\ & \text { ID } \end{aligned}$ | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 11/7/2005 | 0 | n/a | 12/7/2005 | P | VIOLATION | GIVE 40" TO POWER FROM TOP OF RISER. |
| 2 | BLACK | 12/8/2005 | 0 | n/a | 2/8/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 2/9/2006 | 0 | n/a | 3/9/2006 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028$0180(1)$. Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 3/13/2006 | 0 | n/a | 4/13/2006 | P | $\begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



Ticket \#: 396359
Age in Days: 233
Creator:
Date Created:
OTECLG

Company:
Company Location:
Engineer Name:
Phone:
11/7/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155
Phone Ext:
Pole Owner:
OTECLG
Construction Type:
Next To Go Member:
BLACK
Date Required: 12/7/2005
Priority:
DOT:
Status:
State:
County:
Place:
2
046157644
A
OR
Union
COVE
Location: 60825 LOVE RD, POLE \#046157644

| Step <br> \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 11/7/2005 | 0 | n/a | 12/7/2005 | P | VIOLATION | GIVE 40" TO POWER AT POLE. |
| 2 | BLACK | 12/8/2005 | 0 | n/a | 2/8/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 2/9/2006 | 0 | n/a | 3/9/2006 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 3/13/2006 | 0 | n/a | 4/13/2006 | $P$ | $\begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



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Ticket \#: 396361
Age in Days: 233
Creator: OTECLG
Date Created: 11/7/2005
Company:
Company Location:
Engineer Name:
Phone:
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155
Phone Ext:
Pole Owner:
Construction Type:
Next To Go-Member:
Date Required:
Priority:

## OTECLG

DOT:
BLACK
12/7/2005
2

Status:
046169141

State:
County:
A

Place:
OR
Union

Location:
COVE
NE CORNER BRYAN ST \& ELM ST, POLE \#046169141

| $\begin{aligned} & \text { Step } \\ & \# \end{aligned}$ | Member | Updated | Poles | $\begin{aligned} & \mathrm{Job} \\ & \mathrm{ID} \end{aligned}$ | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 11/7/2005 | 0 | n/a | 12/7/2005 | P | VIOLATION | GIVE 40" TO POWER FROM TOP OF RISER; GUVE 40" TO POWER SERVICE DROP. |
| 2 | BLACK | 12/8/2005 | 0 | n/a | 2/8/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 2/9/2006 | 0 | $\mathrm{n} / \mathrm{a}$ | 3/9/2006 | P | 2ND | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028$0180(1)$. Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 3/13/2006 | 0 | n/a | 4/13/2006 | P | 3RD <br> SANCTIONS | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



| Ticket \#: | 396386 |
| :--- | :--- |
| Age in Days: | 233 |
| Creator: | OTECLG |
| Date Created: | $11 / 7 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $12 / 7 / 2005$ |
| Priority: | 2 |
| DOT: | 046169952 |
| Status: | A |
| State: | OR |
| County: | Union |
| Place: | COVE |
| Location: | ACROSS FROM 1703 JASPER ST, POLE \#046169952 |


| $\begin{aligned} & \text { Step } \\ & \# \end{aligned}$ | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 11/7/2005 | 0 | n/a | 12/7/2005 | P | VIOLATION | GIVE 40" TO POWER AT POLE. |
| 2 | BLACK | 12/8/2005 | 0 | n/a | 2/8/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 2/9/2006 | 0 | n/a | 3/9/2006 | P | 2ND | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 3/13/2006 | 0 | $n / a$ | 4/13/2006 | P | $\left\lvert\, \begin{aligned} & 3 R D \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



PAGE 38 OF 45

| Ticket \#: | 396388 |
| :--- | :--- |
| Age in Days: | 233 |
| Creator: | OTECLG |
| Date Created: | $11 / 7 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: | BLACK |
| Next To Go Member: | $12 / 7 / 2005$ |
| Date Required: | 2 |
| Priority: | 046150050 |
| DOT: | A |
| Status: | OR |
| State: | Union |
| County: | COVE |
| Place: | 1703 JASPER ST, POLE \#046150050 |
| Location: |  |


| Step | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 11/7/2005 | 0 | n/a. | 12/7/2005 | P | VIOLATION | REMOVE IDLE J-HOOK. |
| 2 | BLACK | 12/8/2005 | 0 | n/a | 2/8/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 2/9/2006 | 0 | n/a | 3/9/2006 | P | 2ND | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 3/13/2006 | 0 | $n / \mathbf{a}$ | 4/13/2006 | P | $\begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |


page 39 of 45

| Ticket\#: | 396391 |
| :--- | :--- |
| Age in Days: | 233 |
| Creator: | OTECLG |
| Date Created: | $11 / 7 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $12 / 7 / 2005$ |
| Priority: | 2 |
| DOT: | 046157754 |
| Status: | A |
| State: | OR |
| County: | Union |
| Place: | COVE |
| Location: | 60873 LOVE RD, POLE \#046157754 |



PAGE 40 OF 45

Ticket \#: 396393
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
233
OTECLG
11/7/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155
OTECLG

State:
County:
Place:
Location:
BLACK
12/7/2005
2
046169942
A
OR
Union
COVE
NE CORNER JASPER ST \& ELM ST, POLE \#046169942

| $\begin{aligned} & \text { Step } \\ & \# \end{aligned}$ | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 11/7/2005 | 0 | n/a | 12/7/2005 | P | VIOLATION | GIVE 40" TO POWER. |
| 2 | BLACK | 12/8/2005 | 0 | n/a | 2/8/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 2/9/2006 | 0 | n/a. | 3/9/2006 | P | $\left\lvert\, \begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 3/13/2006 | 0 | $\mathrm{n} / \mathrm{a}$ | 4/13/2006 | P | $\begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |
| 5 | VZLG | 3/13/2006 | 0 | n/a | 1/7/2006 | P | VIOLATION | GIVE 40" TO POWER. |



| Ticket \#: | 396399 |
| :--- | :--- |
| Age in Days: | 233 |
| Creator: | OTECLG |
| Date Created: | $11 / 7 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $1 / 7 / 2006$ |
| Priority: | 2 |
| DOT: | 046169346 |
| Status: | A |
| State: | OR |
| County: | Union |
| Place: | COVE |
| Location: | 804 ASH ST, POLE \#046169346 |


| Step \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 11/7/2005 | 0 | n/a | 12/7/2005 | P | VIOLATION | GIVE 40" TO POWER. |
| 2 | BLACK | 12/8/2005 | 0 | n/a | 2/8/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 2/9/2006 | 0 | n/a | 3/9/2006 | P | 2ND | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 3/13/2006 | 0 | n/a | 4/13/2006 | P | 3RD | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-0280180 (2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |
| 5 | VZLG | 3/13/2006 | 0 | n/a | 1/7/2006 | P | VIOLATION | GIVE 40" TO POWER. |



| Ticket \#: | 396400 |
| :--- | :--- |
| Age in Days: | 233 |
| Creator: | OTECLG |
| Date Created: | $11 / 7 / 2005$ |
| Company: | OREGON TRAIL ELECTRIC CONS. COOPERATIVE |
| Company Location: | LA GRANDE |
| Engineer Name: | REBECCA LOMAN |
| Phone: | $541 / 963-3155$ |
| Phone Ext: |  |
| Pole Owner: | OTECLG |
| Construction Type: |  |
| Next To Go Member: | BLACK |
| Date Required: | $12 / 7 / 2005$ |
| Priority: | 2 |
| DOT: | 046168546 |
| Status: | A |
| State: | OR |
| County: | Union |
| Place: | COVE |
| Location: | 606 ASH ST, POLE \#046168546 |


| Step | Member | Updated | Poles | $\begin{aligned} & \text { Job } \\ & \text { ID } \end{aligned}$ | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 11/7/2005 | 0 | n/a | 12/7/2005 | P | VIOLATION | GIVE 40" TO POWER. |
| 2 | BLACK | 12/8/2005 | 0 | $\mathrm{n} / \mathrm{a}$ | 2/8/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 2/9/2006 | 0 | n/a | 3/9/2006 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 3/13/2006 | 0 | $\mathrm{n} / \mathrm{a}$ | 4/13/2006 | P | $\left\lvert\, \begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028$0180(2)$. Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



PAGE $\qquad$

Ticket \#:
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

396401
233
OTECLG
11/7/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

OTECLG

BLACK
12/7/2005
2
046169837
A
OR
Union
COVE
1502 JASPER ST, POLE \#046169837

| Step <br> \# | Member | Updated | Poles | Job <br> ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 11/7/2005 | 0 | n/a | 12/7/2005 | P | VIOLATION | GIVE 40" TO POWER. |
| 2 | BLACK | 12/8/2005 | 0 | n/a | 2/8/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 3 | BLACK | 2/9/2006 | 0 | n/a | 3/9/2006 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 4 | BLACK | 3/13/2006 | 0 | n/a | 4/13/2006 | P | $\left\lvert\, \begin{aligned} & \text { 3RD } \\ & \text { SANCTIONS } \end{aligned}\right.$ | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028$0180(2)$. Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



PAGE $\qquad$

Ticket \#:
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:

404211
222
OTECLG
11/18/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
LA GRANDE
REBECCA LOMAN
541/963-3155

## OTECLG

BLACK
1/17/2006
9
028204928
A
OR
Union
IMBLER
5TH ST, W/OF RUCKMAN ST, POLE \#028204928

| Step \|\# | Member | Updated | Poles | Job ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | OTECLG | 2/16/2006 | 0 | 05LI145 | 11/18/2005 | A | SET POLE | OTEC REPLACED POLE WITH 40'/4 POLE.***2/16/06 OTEC XFERRED ATTACHMENT AND PULLED OLD POLE 2/10/06. COSTS BILLED ON INVOICE L239.*** |
| 2 | VZLG | 12/6/2005 | 0 | n/a | 12/6/2005 | A | TRANSFER | 12/06/05-this one is done... attached to new pole with overhead guy.. thanks,dan/tag |
| 3 | BLACK | 1/9/2006 | 0 | n/a | 1/18/2006 | P | TRANSFER | 1/9/06--PLEASE TRANSFER AND UPDATE TICKET BY 2/6/06 TO AVOID SANCTIONS. RJL |
| 4 | BLACK | 2/16/2006 | 0 | n/a | 4/16/2006 | P | SANCTIONS | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is $\$ 200.00$ per pole, totaling $\$ 200.00$, and payable from this notice. |
| 5 | BLACK | 4/17/2006 | 0 | $n / \mathbf{a}$ | 5/17/2006 | P | $\begin{aligned} & \text { 2ND } \\ & \text { SANCTIONS } \end{aligned}$ | Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$, and payable from this notice. |
| 6 | BLACK | 5/18/2006 | 0 | n/a | 6/18/2006 | P | 3RD <br> SANCTIONS | Sanctions are hereby imposed for non-compliance 3rd notice on above ticket; pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling $\$ 400.00$, and payable from this notice. |



PAGE 450 F 45

## Exhibit C-2

All violations issued against Almega in the Baker City District

Ticket \#: 346597
Age in Days:
Creator:
Date Created:
575

Company:
Company Location:
Engineer Name:
OTECBK
11/30/2004
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
BAKER CITY
KATIE SCHMIDT
Phone:
541/524-2838
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
OTECBK
Transfer
BLACK
Date Required:
Priority:
3/1/2005

DOT:
Status:
A
State:
County:
Place:
Location:
OR
Baker
Haines
T7 R39 SEC33 Last pole on Olson going North from City center Pole \#101134256

| Step <br> $\#$ | Member | Updated | Poles | Job ID | Date | P/A | Job Type | Remarks |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |$|$| R |
| :--- |
| 1 |


|  |  |  |  |  |  |  |  | compliance 2nd notice on <br> above ticket, pursuant to <br> OAR 860-028- <br> 0180(1).Sanction is <br> increased to 1.5 times the <br> original sanction, totaling <br> \$300.00 additional <br> sanction.An electronic <br> invoice to follow. |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 4 |  |  |  |  |  |  |  |  |
| BLACK |  |  |  |  |  |  |  |  |

Ticket \#: 354662
Age in Days: 511
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
OTECBK
2/2/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
BAKER CITY
KATIE SCHMIDT
Phone:
541/524-2838
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
OTECBK
Transfer
BLACK

Priority:
3/4/2005
DOT:
Status:
A
State:
County:
Place:
Location:
2

OR
Baker
Haines
T7 R39 SEC33 4th Street North side of 1st pole E/O Cole. Pole \#101334978

| $\begin{aligned} & \text { Step } \\ & \# \end{aligned}$ | Member | Updated | Poles | Job ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 3/7/2005 | 1 | $\left\lvert\, \begin{aligned} & \text { MRF } \\ & \# 16270 \end{aligned}\right.$ | 3/4/2005 | P | VIOLATION | PLEASE ALLOW MINIMUM OF 15 1/2' OVER TRAVELED ROADWAY.**3/4/05 no response.see SANCTION step.ks** |
| 2 | BLACK | 3/7/2005 | 1 | MRF\#16270 | 4/5/2005 | P | SANCTION | Sanctions are hereby imposed for noncompliance on above notice, pursuant to OAR 860-02/0120(1)(c)(d).Sanction is $\$ 200$ per pole, totaling $\$ 200$.An electronic invoice to follow. |
| 3 | BLACK | 5/12/2005 | 1 | $\left.\right\|_{\text {MRF }} ^{\text {\#16270 }}$ | 6/12/2005 | P | SANCTION <br> LEVEL 2 | Sanctions are hereby imposed for noncompliance 2nd notice on above ticket, pursuant to OAR 860-0280180(1).Sanction is increased to 1.5 times the original sanction, totaling $\$ 300.00$ additional |


\(\left.$$
\begin{array}{|l|l|l|l|l|l|l|l|l|}\hline & & & & & & & & \begin{array}{l}\text { sanction.An electronic } \\
\text { invoice to follow. }\end{array} \\
\hline 4 . & & & & & & & & \begin{array}{l}\text { BLANCTIONS ARE } \\
\text { HEREBY IMPOSED FOR } \\
\text { NON-COMPLIANCE 3RD } \\
\text { NOTICE, PURSUANT TO } \\
\text { OAR 860-028- }\end{array}
$$ <br>
0180(2).SANCTION IS <br>
INCREASED TO 2.0 <br>

TIMES THE ORIGNAL\end{array}\right\}\)| SANCION, TOTALING |
| :--- |
| S400.00 ADDITIONAL |
| SANCTION.E-INVOICE |
| TO FOLLOW |$|$

Ticket \#: 361011
Age in Days: 468
Creator:
OTECBK
Date Created: 3/17/2005
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
BAKER CITY
KATIE SCHMIDT
541/524-2838

OTECBK
Transfer
BLACK
4/16/2005
DOT:
Status:
State:
County:
Place:
Location:
2

A
OR
Baker
Haines
T7 R39 SEC33 930 1st Street Pole \#101336166

| Step <br> \# | Member | Updated | Poles | Job ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 6/17/2005 | 1 | $\left\|\begin{array}{l} \mathrm{MRF} \\ \# 15238 \end{array}\right\|$ | 5/23/2005 | P | VIOLATION | Please allow 30" midspan. REQUEST 30-DAY EXTENTION RECONSTRUCTION IS NEEDED HERE. PER KARL..granted.ks. |
| 2 | BLACK | 8/3/2005 | 1 | $\begin{aligned} & \mathrm{MRF} \\ & 15238 \end{aligned}$ | 8/17/2005 | P | SANCTION | Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028$0120(1)(\mathrm{c})(\mathrm{d})$.Sanction is $\$ 200$ totaling \$200.E-invoice to follow. |
| 3 | BLACK | 8/26/2005 | 1 | $\left\|\begin{array}{l} \mathrm{MRF} \\ \# 15238 \end{array}\right\|$ | 9/27/2005 | P | SANCTION <br> LEVEL 2 | SANCTIONS ARE HEREBY IMPOSED FOR NONCOMPLIANCE 2ND NOTICE ON ABOVE TICKET, PURSUANT TO OAR 860-0280180(1). SANCTION IS INCREASED TO 1.5 TIMES THE ORIGINAL SANCTION, TOTALING $\$ 300$ ADDITIONAL SANCTION. AN ELECTRONIC INVOICE TO FOLLOW. |



| 4 |  |  |  |  |  |  |  | BLACK <br> Sanctions are hereby imposed for <br> non-compliance 3rd notice on <br> above ticket, pursuant to OAR |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 10/1/2005 | 1 | MRF <br> \#15238 | $11 / 1 / 2005$ | P | SANCTION <br> LEVEL 3 | 860-028-0180(2).Sanction is <br> increased to 2.0 times the <br> original sanction, totaling <br> $\$ 400.00$ additional sanction. An <br> electronic invoice to follow. |  |  |

Ticket \#: 385585
Age in Days: 302
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
OTECBK
8/30/2005
OREGON TRAIL ELECTRIC CONS. COOPERATIVE
BAKER CITY
KATIE SCHMIDT
541/524-2838
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
OTECBK
Transfer
BLACK

DOT:
Status: A
State:
County:
Place:
Location:

9/30/2005
2

OR
Baker
Baker City
T9 R37 SEC29 Bourne Rd \& New St Sumpter Pole \#120293338

| $\begin{aligned} & \text { Step } \\ & \# \end{aligned}$ | Member | Updated | Poles | Job ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 1/5/2006 | 1 | 05PI253 | 9/30/2005 | P | VIOLATION | Less than 40" to power. |
| 2 | BLACK | 10/31/2005 | 1 | 05PI253 | 1/1/2006 | P | SANCTION | SANCTIONS ARE HEREBY IMPOSED FOR NONCOMPLIANCE ON ABOVE NOTICE, PURSUANT TO OAR 860-0280120(1)(c)(d).SANCTION IS \$200 PER POLE, TOTALING \$200.AN ELECTRONIC INVOICE TO FOLLOW. |
| 3 | BLACK | 1/5/2006 | 1 | 05PI253 | 2/6/2006 | P | SANCTION <br> LEVEL 2 | SANCTIONS ARE HEREBY IMPOSED FOR NONCOMPLIANCE 2ND NOTICE ON ABOVE TICKET, PURSUANT TO OAR 860-028-0180(1).SANCTION IS INCREASED TO 1.5 TIMES THE ORIGINAL SANCTION, TOTALING $\$ 100.00$ ADDITIONAL SANCTION.AN ELECTRONIC INVOICE TO FOLLOW. |
| 4 | BLACK | 2/7/2006 | 1 | 05PI253 | 3/9/2006 | P | SANCTION | Sanctions are hereby imposed |

$\qquad$
PAGE $\qquad$ $0 \mathrm{~F} \_10$

|  |  |  |  |  | LEVEL 3 | for non-compliance 3rd notice <br> on above ticket, pursuant to <br> OAR 860-028- <br> O180(2).Sanction is increased <br> to 2.0 times the original <br> sanction, totaling \$100.00 <br> additional sanction.An <br> electronic invoice to follow. |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |

Ticket \#:
423865
Age in Days:
Creator:
Date Created:
Company:
Company Location:
Engineer Name:
Phone:
Phone Ext:
Pole Owner:
Construction Type:
Next To Go Member:
Date Required:
Priority:
DOT:
Status:
State:
County:
Place:
Location:
103
OTECBK
3/17/2006

OTECBK
New
BLACK
4/17/2006
8

A
OR
Baker
Haines

OREGON TRAIL ELECTRIC CONS. COOPERATIVE
BAKER CITY
KATIE SCHMIDT
541/524-2838

T7 R39 SEC33 NE corner of 2nd and Cole Streets Pole \#101336563 ***immediate attention please***

| Step <br> \# | Member | Updated | Poles | Job ID | Date | P/A | Job Type | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BLACK | 3/17/2006 | 1 | 05PI366 | 4/17/2006 | P | TRANSFER <br> OR <br> REMOVE | OTEC IS REMOVING POLE AND ANCHOR HERE.PLEASE REMOVE YOUR ATTACHMENT.NEW POLE MOVES NORTH OUT OF THE SIDEWALK RAMP. |
| 2 | OTECBK | 3/17/2006 | 1 | 05PI366 | 5/17/2006 | P | $\begin{array}{\|l\|} \hline \text { PULL } \\ \text { POLE } \end{array}$ | PULL POLE |
| 3 | BLACK | 4/19/2006 | 1 | 05PI366 | 6/19/2006 | P | SANCTION <br> LEVEL 1 | SANCTIONS ARE HEREBY IMPOSED FOR NONCOMPLIANCE ON ABOVE NOTICE, PURSUANT TO OAR 860-0280120(1)(c)(d).SANCTION IS \$200.00 PER POLE, TOTALING $\$ 200.00$.AN ELECTRONIC INVOICE TO FOLLOW. |
| 4 | BLACK | 6/19/2006 | 1 | 05 PI 366 | 7/20/2006 | P | SANCTION <br> LEVEL 2 | SANCTIONS ARE HEREBY IMPOSED FOR NONCOMPLIANCE 2ND NOTICE ON ABOVE TICKET, PURSUANT TO OAR 860- |

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|  |  |  |  |  |  | 028-0180(1).SANCTION IS <br> INCREASED TO 1.5TIMES <br> THE ORIGINAL SANCTION, <br> TOTALING \$100 <br> ADDITIONAL SANCTION.aN <br> ELECTRONIC INVOICE TO <br> FOLLOW. |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Exhibit D-1

## Status of Almega violations in the La Grande District

## Explanation of Violations

Blue tickets: Sanctions exceeding the time limitation in OAR 860-028-0170 by 60 or more days. The "due date" is the date upon which the sanction exceeded this limit.

Gray tickets: Sanctions that were resolved, but with invoices outstanding

ALMEGA SANCTIONS
pink $=$ 2nd sanctions red $=$ 3rd sanctions blue $=$ past due after 3rd sanction

| Date | Ticket \# | Utility | MRF/POLE \# | Due date | Date complete |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $8 / 11 / 2005$ | 355395 | BLACK | 18707 | $9 / 11 / 2005$ |  |
| $8 / 11 / 2005$ | 355401 | BLACK | 18712 | $9 / 11 / 2005$ |  |
| $8 / 11 / 2005$ | 361322 | BLACK | 20328 | $9 / 11 / 2005$ |  |
| $8 / 11 / 2005$ | 363818 | BLACK | 20397 | $9 / 1 / 2005$ |  |
| $8 / 11 / 2005$ | 363820 | BLACK | 20479 | $9 / 1 / 1 / 2005$ | $10 / 14 / 2005$ |
| $8 / 11 / 2005$ | 363822 | BLACK | 20481 | $9 / 1 / 2005$ |  |
| $8 / 11 / 2005$ | 363823 | BLACK | 20484 | $9 / 1 / 1 / 2005$ |  |
| $8 / 11 / 2005$ | 363827 | BLACK | 20491 | $9 / 1 / 2005$ |  |
| $8 / 11 / 2005$ | 363943 | BLACK | 20493 | $9 / 1 / 1 / 2005$ | $10 / 14 / 2005$ |
| $8 / 11 / 2005$ | 363944 | BLACK | 20495 | $9 / 1 / 2005$ |  |
| $8 / 11 / 2005$ | 363947 | BLACK | 20496 | $9 / 1 / 1 / 2005$ | $10 / 14 / 2005$ |
| $8 / 11 / 2005$ | 363949 | BLACK | 20497 | $9 / 1 / 2005$ | $10 / 14 / 2005$ |
| $8 / 11 / 2005$ | 36396 | BLACK | 20498 | $9 / 1 / 1 / 2005$ | $10 / 14 / 2005$ |
| $8 / 11 / 2005$ | 363961 | BLACK | 20504 | $9 / 1 / 2005$ |  |
| $8 / 11 / 2005$ | 363969 | BLACK | 20515 | $9 / 11 / 2005$ | $10 / 14 / 2005$ |
| $8 / 11 / 2005$ | 363972 | BLACK | 20516 | $9 / 11 / 2005$ |  |
| $8 / 11 / 2005$ | 363973 | BLACK | 20517 | $9 / 11 / 2005$ |  |
| $8 / 15 / 2005$ | 363965 | BLACK | 20508 | $9 / 15 / 2005$ |  |
| $8 / 26 / 2005$ | 355393 | BLACK | 18706 | $9 / 26 / 2005$ |  |
| $8 / 26 / 2005$ | 364736 | BLACK | 20528 | $9 / 26 / 2005$ |  |
| $8 / 26 / 2005$ | 364767 | BLACK | 20527 | $9 / 26 / 2005$ |  |
| $8 / 26 / 2005$ | 364730 | BLACK | 20535 | $9 / 26 / 2005$ | $10 / 14 / 2005$ |
| $8 / 26 / 2005$ | 364733 | BLACK | 20533 | $9 / 26 / 2005$ | $10 / 14 / 2005$ |
| $8 / 26 / 2005$ | 364768 | BLACK | 20524 | $9 / 26 / 2005$ | $10 / 14 / 2005$ |
| $8 / 26 / 2005$ | 363518 | BLACK | 20402 | $9 / 26 / 2005$ | $10 / 14 / 2005$ |
| $12 / 1 / 2005$ | 355390 | BLACK | 18705 | $1 / 1 / 2006$ |  |
| $3 / 1 / 2006$ | 383766 | BLACK |  | $4 / 1 / 2006$ |  |
| $3 / 13 / 2006$ | 366798 | BLACK |  | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396351 | BLACK | 46157063 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396352 | BLACK | 46157716 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396354 | BLACK | 46168838 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396357 | BLACK | VZ63784 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396358 | BLACK | 46152528 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396359 | BLACK | 46157644 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396361 | BLACK | 46169141 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396386 | BLACK | 46169952 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396388 | BLACK | 46150050 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396391 | BLACK | 46157754 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396393 | BLACK | 46169942 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396400 | BLACK | 46168546 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396401 | BLACK | 46169837 | $4 / 13 / 2006$ |  |
| $3 / 13 / 2006$ | 396399 | BLACK | 46169346 | $4 / 13 / 2006$ |  |
| $5 / 18 / 2006$ | 368971 | BLACK | $05-$ Ll226 | $6 / 18 / 2006$ |  |
| $5 / 18 / 2006$ | 404211 | BLACK | $05-$ LI145 | $6 / 18 / 2006$ |  |
| $5 / 30 / 2006$ | 396343 | BLACK | $05-$ L/432 | $6 / 30 / 2006$ |  |
|  |  |  |  |  |  |

**attachment/transfers made by OTEC \& billed to Almega on invoice \#L241 \$230.99 \& invoice \#L239 \$1948.88
Tickets listed in gray, with a complete date, are violations corrected by Almega with sanctions invoices still outstanding.


PAGE $\qquad$

## Exhibit D-2

Status of Almega violations in the Baker City District

## Explanation of Violations

Level 1 sanctions exceeded the time limitation in OAR 860-028-0170
Level 2 sanctions exceeded the time limitation in OAR 860-028-0170 by 30 or more days. Please note that ticket 423865 will not move to Level 3 until 7/20/2006

Level 3 sanctions exceeded the time limitation in OAR 860-028-0170 by 60 or more days


Exhibit E
List of sanction invoices issued to Almega and amounts due


|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | INV |  |  |  |  |  |  |  | CITY OF |  |  | BLUE |  |  |  |  |  | E |
| INV. | DATE | GR CO | WINDWAVE | FIBER AS | AVISTA | MORROW | TECHORE | CASCADE | BURNS | ORTELCO | ODOT | MTN | CEN TEL | CHARTER | ALMEGA | QWEST | VERIZON |  |
| N. | 01/01/05 |  | WNDWave | mberas |  | MorRow |  | \$75.07 |  |  |  |  |  |  |  |  |  |  |
| Aud 4-3 | 01/01/05 |  |  |  |  |  |  | \$236.79 |  |  |  |  |  |  |  |  |  |  |
| 346597A | 03/07/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 354662A | 03/07/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 354662B | 05/12/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 3465978 | 05/12/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| -361011 | $06 / 17105$ |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 346597 | 06/17/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 354662 | 06/17/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363271 | 07/05/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$85.60 |  |  |  |  |
| 363271 | 07/05/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$85.60 |  |  |
| 36856 | 07/20/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |
| 37535 | 08/16/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |
| 361011B | 08/26/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 37123 | 09/02/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |
| 05P1274 | 10/01/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$98.94 |  |  |  |  |
| 351011 C | 10/01/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 38231. | 10/01/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$720.00 |  |  |  |  |
| 37887 | 10/01/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$360.00 |  |  |  |  |
| 374233 | 10/08/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$39,67 |  |  |  |  |
| 374227 | 10/08/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$39.67 |  |  |  |  |
| 374224 | 10/08/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$39.82 |  |  |  |  |
| 373614 | 10/08/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$79.36 |  |  |  |  |
| 374019 | 10/08/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$158.80 |  |  |  |  |
| 374226 | 10/08/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$39.68 |  |  |  |  |
| 374226 | 10/08/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$39.68 |  |  |
| 373611 | 10/08/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$806.82 |  |  |  |  |
| 359842 | 10/08/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$43.79 |  |  |  |  |
| 359842 | 10/08/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$43.79 |  |  |
| 04-P1082 | 10/19/05 |  |  |  |  |  |  |  |  |  | \$12,175.77 |  |  |  |  |  |  |  |
| 374495 | 10/17/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$300.85 |  |  |  |  |
| 38691 | 10/19/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |  |  |
| 39571 | 11/17/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |  |  |
| 374001 | 11/17/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$218.69 |  |  |  |  |
| 394044 | 12/16/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$401.49 |  |  |  |  |
| 385585 B | 01/11/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 394041 | 01/18/06 |  |  |  |  | \$62.38 |  |  |  |  |  |  |  |  |  |  |  |  |
| 374457 | 01/24/06 |  |  |  |  |  |  |  |  |  |  |  |  | \$841.29 |  |  |  |  |
| 393755 | 01/30/06 |  |  |  |  |  |  |  |  |  |  |  |  | \$53.61 |  |  |  |  |
| 395977 | 01/30/06 |  |  |  |  |  |  |  |  |  |  |  |  | \$533.61 |  |  |  |  |
|  | 01/31/06 |  |  |  |  |  |  | \$185.83 |  |  |  |  | \$472.06 |  |  |  |  |  |
|  | 01/31/06 |  |  |  |  |  |  |  |  |  |  |  |  | \$19,656.10 |  |  |  |  |
|  | 01/31/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$14,353.00 |  |  |
|  | 01/31/06 |  |  |  |  |  | \$4,129.80 |  |  |  |  |  |  |  |  |  |  |  |
|  | 01/31/06 |  | \$369.20 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 407953 | 01/31/06 |  |  |  |  |  |  |  |  |  |  |  |  | \$391.29 |  |  |  |  |
| 385585C | 0207/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 41883 | 03/07/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |
| 29195 | 03/18/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |
| 42309 | 03/18/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |
| 42312 | 03/18/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |
| 42582 | 04/03/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |
| 419514A | 04/08/06 |  |  |  |  | 07/18/00 |  |  |  |  |  |  |  |  |  |  |  |  |
| 5-P1366A | 04/19/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| TOT | TAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | - |  | - |  |  |  |  |  |  |  |  |  |  |  |  |
| 364303 | 06/02105 |  |  |  |  |  |  |  |  |  |  |  |  | \$130.43 |  |  |  |  |
| 37618 | 08/23/05 |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |  |  |  |
| 37622 | 08/23/05 |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |  |  |  |
| 37616 | 08123/05 |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |  |  |  |
| 38052 | 09/22/05 |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |  |  |  |
| 380015 | 12/13/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$845.32 |  |  |  |  |
| 05-81083 | 1214/05 |  |  |  |  |  |  |  | \$2,211.59 |  |  |  |  |  |  |  |  |  |
| 368180 | 01/09/06 |  |  |  |  |  |  |  |  |  |  |  | \$1,228.29 |  |  |  |  |  |
| 352357 | 01/11/06 |  |  |  |  |  |  |  |  |  |  |  | \$15,037.27 |  |  |  |  |  |
| 352537 | 01/11/06 |  |  |  |  |  |  |  |  |  |  |  |  | \$15,037.27 |  |  |  |  |
| 368123 | 01/17706 |  |  |  |  |  |  |  |  |  |  |  | \$741.57 |  |  |  |  |  |
| 368123 | 01/17106 |  |  |  |  |  |  |  |  |  |  |  |  | \$741.57 |  |  |  |  |
|  | 01/31/06 |  |  |  |  |  |  |  |  |  |  |  | \$16,374.60 |  |  |  |  |  |
|  | 01/31/06 |  |  |  |  |  |  |  |  |  |  |  |  | \$12,864.20 |  |  |  |  |
|  | 01/31/06 |  |  | \$266.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


|  | INV |  |  |  |  |  |  |  | CITY OF |  |  | BLUE |  |  |  |  |  | E |
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| 'NV. | DATE | GRCO | WINDWAVE | FIBERAS | AVISTA | MORROW | TECHORE | CASCADE | BURNS | ORTELCO | ODOT | MTN | CEN TEL | CHARTER | ALMEGA | QWEST | VERIZON |  |
| 3647368 | 07/26/05 |  |  | Hibinas |  |  |  |  |  | - |  |  |  |  | \$100.00 |  |  |  |
| 355395 C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 361322 C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363818C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| -363820C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  | - |  | \$100.00 |  |  |  |
| 363822C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363823 C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363827C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363943C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363944 C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363947 C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363949C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363956C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363961C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363969 C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363972C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363973C | 08/11/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 355390 B | 08/17/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 37434 | 08/19/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |  |  |
| 355393C | 08/26/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 363518C | 08/26/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 364730C | 08/26/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 364733C | 08/26/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 364736C | 08/26/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 364767 C | 08/26/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 364768C | 08/26/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 37761 | 09/02105 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |
| 05-L1164 | 09/12105 |  |  |  |  |  |  |  |  |  | \$22,210.06 |  |  |  |  |  |  |  |
| 37893 | 09/12/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |
| 364730 C | 09/14/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 373981 | 09/16/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$549.74 |  |  |  |  |
| 363965 C | 09/22/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 38301 | 10/04/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |
| 363825 | 10/25/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$165.99 |  |  |  |
| 363825 | 10/25/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$165.99 |  |
| 38922 | 10/31/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |
| 39012 | 11/02105 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |
| 39127 | 11/03/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |
| 39693 | 11/29/05 |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |  |  |
| 366798A | 12/01/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 383766A | 12/01/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 355390 C | 12101/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396351A | 12/08/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396352A | 1208/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396354A | 12108/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396357A | 12108/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396359A | 12108/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396361A | 12108/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396386A | 12108/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396388A | 12108/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396391A | 12108/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396393A | 12108/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396399A | 12108/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396400A | 12/08/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396401A | 12/08/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396358A | 12/08/05 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 377406 | 1213/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$1,011.63 |  |
| 383920 | 12115/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$111.71 |  |
| 40114 | 12/21/05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 383765 | 01/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$704.42 |  |
| 391792 | 01/12106 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$323.14 |  |
| 377937 | 01/47106 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$151.29 |  |
| 385444 | 01/17106 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 393765 | 01/18/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$523.14 |  |
| 393769 | 01/19/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$449.00 |  |
| 05-L1434 | 01/16/06 |  |  |  |  |  |  |  |  |  | \$898.72 |  |  |  |  |  |  |  |
|  | 01/31/06 |  |  |  | \$160.60 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 01/31/06 |  |  |  |  |  |  |  |  |  |  |  |  | \$24,711.60 |  |  |  |  |
|  | 01/31/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$5 |
|  | 01/31/06 |  |  |  |  |  | \$3,507.40 |  |  |  |  |  |  |  |  |  |  |  |
|  | 01/31/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$39,285.15 |  |
|  | 01/31/06 |  | \$34.08 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3837668 | 02102106 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 366798B | 02102106 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396351B | 02109/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 3963528 | 02/09/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396354 B | 02/09/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |


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| -363578 | 02/09/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396358B | 02/09/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 3963598 | 02109/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 3963618 | 02/09/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 3963868 | 02109/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396388B | 02/09/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396391B | 02/09/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 3963938 | 02/09/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 3963998 | 02109/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396400 B | 02/09/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396401B | 02109/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 04-L1307 | 02/13/06 |  |  |  |  |  |  |  |  |  | \#\#\#\#\#\#\#\# |  |  |  |  |  |  |  |
| 368971A | 02/17/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 404211A | 02/17/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
| 396343A | 02/22/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$200.00 |  |  |  |
|  | 02/24/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$28,239.00 |  |
|  | 02/24/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$21,131.05 |  |
| 41616 | 02/27/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |
| 41647 | 03/01/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 383766C | 03/01/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 366798C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396352C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396351C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396354C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396357C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396358 C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396359C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396361C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396386C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396388C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396391C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396393C | 03/12/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396399C | 03/13/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396400C | 03/13/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396401 C | 03/13/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 42289 | 03/22/06 |  |  |  |  |  |  |  |  |  |  |  |  | \$120.00 |  |  |  |  |
| 368971B | 04/17/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 404211B | 04/17/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 396343B | 04/24/06 |  |  |  |  |  |  |  |  |  |  |  |  |  | \$100.00 |  |  |  |
| 43278 | 04/28/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 120.00 |  |
| 43322 | 04/28/06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | \$403.28 | \$266.00 | \$160.60 | \$262.38 | 11,144.60 | \$497.69 | 2,211.59 | 9,129.18 | 138,419.72 | 14,614.11 | 42,950.18 | 80,431.13 | 19,465.99 | 15,482.07 | 107,929.79 |  |

## CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of OREGON TRAIL ELECTRIC CONSUMERS COOPERATIVE, INC.'S PETITION FOR REMEDY OF POLE ATTACHMENT VIOLATIONS, PAYMENT OF SANCTIONS AND RENTAL FEES, AND REMOVAL OF POLE ATTACHMENTS was served via overnight mail on July 13, 2006, and via email on July 19, 2006, on the following party:

Thomas Kurien
Almega Cable
4001 West Airport Freeway, Suite 530
Bedford, TX 76021-6125
Dated: July 19, 2006.

ATER WYNNE LLP


Exhibit E
List of sanction invoices issued to Almega and amounts due






[^0]:    Ln Grande
    107 Elm Stroct - PO Box 790
    La Grande. Orezon 97850

