

WEAVTEL
CENTRAL OFFICE EQUIPMENT CATEGORIZATION
FOR YEAR ENDED DECEMBER 31, 2008

Source for WP# 2110
1505
1520

	TOTALS	3 SWITCH	4.11 WB EXCH	4.13 EXCH LINE	4.23 INTEREXCH	COMMON POWER	COMMON OTHER	NON REG
BALANCE PER BOOKS 12/31/2005	1,218.00	1,218.00						
<u>ADDITIONS 2006</u>								
① Earth Station & Satellite - Manson	601.1	155,790.63		56,651.14	99,139.49			
① Earth Station & Satellite - Stehekin	601.2	252,015.09		91,641.85	160,373.24			
Central Office - Manson	604.1	241,250.43	63,649.41	88,800.51	88,800.51			
Central Office - Stehekin	604.2	95,790.15	32,568.65	31,610.75	31,610.75			
Nortel DMS10 HM3253 Contract 525 Manson	604.1	358,732.48	311,892.80			42,033.68	4,806.00	
Nortel Calix C-7 System	604.1	35,739.53		35,739.53				
SUBTOTAL - ADDITIONS	1,139,318.31	408,110.86	0.00	304,443.78	379,923.99	42,033.68	4,806.00	0.00
BALANCE PER BOOKS 12/31/06	1,140,536.31	409,328.86	0.00	304,443.78	379,923.99	42,033.68	4,806.00	0.00
<u>ADDITIONS 2007</u>								
Nortel DMS10 HM3276 Stehekin	604.2	47,837.52	45,924.02				1,913.50	
Nortel DMS10 HM3253 Manson Add'l Costs		217,111.32	206,255.75			5,427.78	5,427.78	
Central Office - Stehekin	604.2	20,537.81	9,541.16	10,217.47	779.18			
Central Office - Manson	604.1	1,821.28	1,821.28					
Nortel B1608188		1,940.00	1,940.00					
Nortel B1598348		4,166.40	4,166.40					
SUBTOTAL - ADDITIONS	293,414.33	269,648.61	0.00	10,217.47	779.18	5,427.78	7,341.28	0.00
BALANCE PER BOOKS 12/31/07	1,433,950.64	678,977.47	0.00	314,661.25	380,703.17	47,461.46	12,147.28	0.00
<u>ADDITIONS 2008</u>								
Nortel DMS10 HM3253 Manson - Adjust to Nortel Balance		(313,925.97)	(298,229.67)			(7,848.15)	(7,848.15)	
SUBTOTAL - ADDITIONS	(313,925.97)	(298,229.67)	0.00	0.00	0.00	(7,848.15)	(7,848.15)	0.00
BALANCE PER BOOKS 12/31/08	1,120,024.67	380,747.80	0.00	314,661.25	380,703.17	39,613.31	4,299.13	0.00
2330 SSA Adjust Nortel - add back in sales tax		26,173	24,865			654	654	0
ALLOCATE DS1s TO WIDEBAND		0	0					
BALANCE PER STUDY 12/31/08	1,146,198	405,613	0	314,661	380,703	40,268	4,953	0
ALLOCATE COMMON:								
COMMON POWER		0	14,835	0	11,509	13,924	(40,268)	
COMMON OTHER		0	1,825	0	1,416	1,713	(4,953)	
BALANCE PER STUDY 12/31/08	1,146,198	422,273	0	327,586	396,340	0	0	0
BALANCE PER STUDY 12/31/07	1,433,950	708,426		315,415	410,109			
AVERAGE PER STUDY 2007	1,290,074	565,349	0	321,500	403,225			

G/L ACCT BALANCES

	Linked 2008	2007	Category	SSA#
COE Digital Electric Switching	2210.10	376,823	708,426	422,273
COE Circuit Eq - Trunk Carrier	2230.10	528,996	315,416	327,586
COE Circuit Eq - Subscriber Carrier	2230.20	214,206	410,109	396,340
SSA		26,173	0.00	

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Description	Distribution	Circuits
Toll/PL	0.6364	28
Subscribers	0.3636	16
Earth Station Allocator	1.0000	44

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Source for WP# 2110
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	TOTALS	3 SWITCH	4.11 WB EXCH	4.13 EXCH LINE	4.23 INTEREXCH	COMMON POWER	COMMON OTHER	NON REG
Nonregulated	0.00	0.00	0	0				
	1,146,198.00	1,433,951.00	1,146,198	0				
	1,146,198	1,433,951						
	0	0						