

COMPANY NAME: **WEAVTEL**
 STUDY DATE: **FOR YEAR ENDED DECEMBER 31, 2008 PLUS 2009 PLANT - revision 12/14/09**
 FILE NAME: **WUTCFLING2009F**

	TOTAL	----- DIRECT ASSIGNMENT -----				OTHER
		INTERSTATE		INTRASTATE		
		INTERLATA	INTRALATA	INTERLATA	INTRALATA	
A/C 2110 LAND & SUPPORT ASSETS:						
A/C 2111 LAND	130,803	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 2111 LAND - DIRECT MSG	0	0	0	0	0	XXXXXX
A/C 2111 LAND - DIRECT P/L	0	0	0	0	0	0
A/C 2112 MOTOR VEHICLES	30,200	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 2113 AIRCRAFT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 2114 SPECIAL PURPOSE VEHICLE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 2115 GARAGE WORK EQUIP	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 2116 OTHER WORK EQUIP	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 2121 BUILDINGS	325,607	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 2122 FURNITURE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 2123 OFFICE EQUIPMENT	25,025	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 2124 GENERAL PURPOSE COMPUTER	10,376	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
SUPPORT ASSETS - DIRECT MSG	0	0	0	0	0	XXXXXX
SUPPORT ASSETS - DIRECT P/L	0	0	0	0	0	0
A/C 2210 CENTRAL OFFICE EQUIPMENT:						
<i>CATEGORY 1 - OPERATOR SYSTEMS</i>						
TSPTS-OPER POSITIONS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
TSPTS-OTHER	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
AUX-DIR ASST	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
OTHER	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
<i>CATEGORY 2 - TANDEM SWITCHING</i>						
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
<i>CATEGORY 3 - LOCAL SWITCHING</i>	423,273	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
<i>CATEGORY 3 - EQUAL ACCESS SWITCHING</i>						
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
<i>CATEGORY 4.11 WIDEBAND EXCHANGE LINE</i>	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
<i>CATEGORY 4.12 - EXCHANGE TRUNK</i>	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
<i>CATEGORY 4.13 - EXCHANGE LINE</i>	333,586	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
<i>CATEGORY 4.22 WIDEBAND INTEREX CCT EQ</i>	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
<i>CATEGORY 4.23 - ALL OTH INTEREX CCT EQ</i>	398,340	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
<i>CATEGORY 4.23 - INTEREX FRAME RELAY EQ</i>	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
<i>CATEGORY 4.3 - HOST/REMOTE:</i>						
JOINT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
WATS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 2310 INFORMATION ORIG/TERM EQ:						
CATEGORY 1 - PUBLIC TELEPHONE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX

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		INTERSTATE		INTRASTATE		
		INTERLATA	INTRALATA	INTERLATA	INTRALATA	
CATEGORY 1 - OTHER	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CATEGORY 2 - NEW CUST PREMISE EQUIP	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 2410 CABLE & WIRE FACILITY:						
CATEGORY 1 - EXCHANGE LINE	182,508	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
CATEGORY 2 - W/B & EXCHANGE TRUNK	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
CATEGORY 3 - INTEREXCHANGE LINE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
CATEGORY 4 - HOST/REMOTE						
JOINT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
WATS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 2680 TANGIBLE ASSETS-						
<u>CAPITAL LEASES:</u>						
LAND & SUPPORT ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
CENTRAL OFFICE EQUIPMENT:						
CAT 1 - OPERATOR	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CAT 2 - TANDEM SWITCHING	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CAT 3 - LOCAL SWITCHING	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CAT 4 - TRANSMISSION	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
INFORMATION ORIG/TERM EQUIP	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
CABLE & WIRE FACILITIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 2680 TANGIBLE ASSETS-						
<u>LEASEHOLD IMPROVEMENTS:</u>						
2110 LAND & SUPPORT ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2210 COE - SWITCHING	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2220 COE - OPERATOR	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2230 COE - TRANSMISSION	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2310 INFORMATION ORIG/TERM	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2410 CABLE & WIRE FACILITIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 2690 INTANGIBLE ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0

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	INTERSTATE		INTRASTATE			
	INTERLATA	INTRALATA	INTERLATA	INTRALATA		
A/C 2002 PROP HLD FUT TELECOM USE:						
LAND & SUPT ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFFICE EQUIP	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CABLE & WIRE FACILITIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
OTHER	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 2003 PLT UNDER CONST - SHORT:						
LAND & SUPT ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFFICE EQUIP	224	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CABLE & WIRE FACILITIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
OTHER	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 2005 TELECOM PLANT ADJUST:						
LAND & SUPT ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFFICE EQUIP	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CABLE & WIRE FACILITIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
OTHER	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
OTHER EQUAL ACCESS INVESTMENT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 1220 MATERIALS AND SUPPLIES						
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 1402 CLASS B RTB STOCK						
	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 1410 OTHER NONCURRENT ASSETS						
	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 1500 OTHER JURIS ASSETS -NET						
	0	0	0	0	0	0
A/C 3100 ACCUM DEPR - TEL PLANT IN SERVICE:						
SUPPORT ASSETS	101,045	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-SWITCHING	126,710	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-OPERATOR SYSTEMS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-TRANSMISSION	195,161	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
INFORMATION ORIG/TERM EQUIPMENT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CABLE & WIRE FACILITIES	27,377	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 3200 ACC DEPR - PLNT HELD FOR FUT USE						
	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 3400 ACC AMORT - TANGIBLE ASSETS:						
2110 LAND & SUPPORT ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2210 COE - SWITCHING	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2220 COE - OPERATOR	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2230 COE - TRANSMISSION	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2310 INFORMATION ORIG/TERM	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX

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		INTERSTATE		INTRASTATE		
		<u>INTERLATA</u>	<u>INTRALATA</u>	<u>INTERLATA</u>	<u>INTRALATA</u>	
2410 CABLE & WIRE FACILITIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0		0	0	0	XXXXXX
DIRECT PRIVATE LINE	0		0	0	0	0
A/C 3500 ACC AMORT - INTANGIBLE ASSETS:						
2110 LAND & SUPPORT ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2210 COE - SWITCHING	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2220 COE - OPERATOR	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2230 COE - TRANSMISSION	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2310 INFORMATION ORIG/TERM	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2410 CABLE & WIRE FACILITIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0		0	0	0	XXXXXX
DIRECT PRIVATE LINE	0		0	0	0	0
A/C 4040 CUSTOMER DEPOSITS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 4100 NET CURRENT DEF OPER INC TAXES - AVERAGE:						
SUPPORT ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-SWITCHING	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-OPERATOR SYSTEMS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-TRANSMISSION	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
INFORMATION ORIG/TERM EQUIPMENT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CABLE & WIRE FACILITIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
NOT CLASSIFIED BY ACCOUNT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 4100 NET CURRENT DEF OPER INC TAXES - END-OF-PERIOD:						
SUPPORT ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-SWITCHING	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-OPERATOR SYSTEMS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-TRANSMISSION	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
INFORMATION ORIG/TERM EQUIPMENT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CABLE & WIRE FACILITIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
NOT CLASSIFIED BY ACCOUNT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 4310 OTH LONG TERM LIAB (ENTER AS NEG)	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 4340 NET NONCURRENT DEFERRED TAXES - AVERAGE:						
SUPPORT ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-SWITCHING	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-OPERATOR SYSTEMS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-TRANSMISSION	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
INFORMATION ORIG/TERM EQUIPMENT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CABLE & WIRE FACILITIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
NOT CLASSIFIED BY ACCOUNT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 4340 NET NONCURRENT DEFERRED TAXES - END-OF-PERIOD:						
SUPPORT ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-SWITCHING	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-OPERATOR SYSTEMS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CENTRAL OFC EQUIP-TRANSMISSION	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
INFORMATION ORIG/TERM EQUIPMENT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CABLE & WIRE FACILITIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
NOT CLASSIFIED BY ACCOUNT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 4370 OTHER JURIS LIAB & DEF CREDITS-NET	0		0	0	0	0

FCC PART 36 & 69 CONFIRMATION

PLANT
12:39 PM

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TOTAL	----- DIRECT ASSIGNMENT -----				OTHER
	INTERSTATE	INTRASTATE	INTERLATA	INTRALATA	

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	TOTAL	----- DIRECT ASSIGNMENT -----				OTHER
		INTERSTATE		INTRASTATE		
		INTERLATA	INTRALATA	INTERLATA	INTRALATA	
A/C 6110 NETWORK SUPPORT EXPENSES	5,624	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6120 GENERAL SUPPORT EXPENSES	33,608	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6210 CENTRAL OFFICE EXPENSES:						
A/C 6210 CO SWITCHING EXPENSE	1,973	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 6220 OPERATOR SYSTEMS EXPENSE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 6230 CO TRANSMISSION EXPENSE	145,662	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6310 IOT EQUIP EXPENSES:						
CAT 1 - OTHER IOT EXP	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CAT 2 - CPE EXP	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6410 C&WF EXPENSES	5,577	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6510 OTHER PROP PLT & EQUIP EXPENSE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6530 NETWORK OPERATIONS EXPENSE	52,804	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6540 ACCESS EXPENSES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6540 ACCESS EXPENSES-USF CONTRIB	0	0	0	0	0	0
A/C 6560 DEPRECIATION & AMORT EXPENSES:						
DEPR-SUPPORT ASSETS	22,316	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DEPR-COE-SWITCHING	50,499	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DEPR-COE-OPERATOR	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DEPR-COE-TRANSMISSION	80,707	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DEPR-INFORMATION ORIG/TERM EQUIP	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DEPR-CABLE & WIRE FACILITIES	10,951	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DEPR-PROP HELD FOR FUTURE USE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
AMORT-TANGIBLE ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
AMORT-INTANGIBLE ASSETS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
AMORT-OTHER	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6610 MARKETING EXPENSES	254	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6620 SERVICES EXPENSES:						
TELEPHONE OPERATOR SERVICE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
PUBLISHED DIRECTORY LISTING:						
ALPHABETICAL	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CLASSIFIED	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
FOREIGN	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX

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		INTERSTATE		INTRASTATE		
		INTERLATA	INTRALATA	INTERLATA	INTRALATA	
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
ALL OTHER:						
<u>CAT 1 - LOCAL BUSINESS OFFICE EXPENSE:</u>						
END USER SVC ORDER PROCESSING	2,427	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
END USER PAYMENT & COLLECTION	2,162	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
END USER BILLING INQUIRIES	2,426	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
IX SERVICE ORDER PROCESSING	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
IX PAYMENT & COLLECTION	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
IX BILLING INQUIRIES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
COIN COLLECTION & ADMIN	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
PRESUBSCRIPTION	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
END USER CHARGE BILLING	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
END USER CHARGE - SOP	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
END USER CHARGE - PAY & COLLECT	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
END USER CHARGE - BILLING INQ	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
<u>CAT 2 - CUSTOMER SERVICE EXPENSES:</u>						
MESSAGE PROCESSING EXP	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
OTHER B&C EXPENSE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CABS	8,240	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
END USER COMMON LINE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
<u>CAT 3 - ALL OTHER CUST SVC EXP</u>						
TELEPHONE RELAY SERVICE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6710 EXEC & PLANNING EXPENSE:						
EAS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
ALL OTHER	3,360	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	0	0	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 6720 GENERAL AND ADMINISTRATIVE EXPENSE:						
EAS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
ALL OTHER	59,634	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	16,298	16,298	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 7210 ITC AMORTIZATION						
	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 7240 OPERATING OTHER TAXES:						
OTHER OPERATING TAXES	2,245	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT MESSAGE	185	185	0	0	0	XXXXXX
DIRECT PRIVATE LINE	0	0	0	0	0	0
A/C 7250 PROV FOR DEF OP INCOME TAX						
	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 7300 NONOPER INC & EXPENSES:						
ALLOW FOR FUNDS USED DURING CONST	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CONTRIBUTIONS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A/C 7500 INTEREST AND RELATED ITEMS:						
CAPITAL LEASES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
INTEREST ON FUNDED DEBT	98,799	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
INTEREST ON CUSTOMER DEPOSITS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
EQUAL ACCESS EXPENSES						
	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
JW EXPENSES						

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		INTERSTATE		INTRASTATE		
		<u>INTERLATA</u>	<u>INTRALATA</u>	<u>INTERLATA</u>	<u>INTRALATA</u>	
CAPITALIZED PAYROLL TAXES	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DEPRECIATION ADJUSTMENTS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
CASH WORKING CAPITAL	18,135	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
IS CASH WORKING CAPITAL ALLOWED FOR		XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
INTRASTATE - (Y)ES OR (N)O ----> N		XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
IS TELEPHONE PLANT HELD FOR FUTURE USE ALLOWED						
FOR INTRASTATE - (Y)ES OR (N)O ----> N		XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
IS TELEPHONE PLANT UNDER CONSTRUCTION ALLOWED						
FOR INTRASTATE - (Y)ES OR (N)O ----> N		XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
IS A/C 1220 MATERIALS AND SUPPLIES ALLOWED						
FOR INTRASTATE - (Y)ES OR (N)O ----> N		XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
ARE CUSTOMER DEPOSITS ALLOWED						
FOR INTRASTATE - (Y)ES OR (N)O ----> N		XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
ARE CONTRIBUTIONS ALLOWED						
FOR INTRASTATE - (Y)ES OR (N)O ----> N		XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
ARE END-OF-PERIOD DEFERRED TAXES USED						
FOR INTRASTATE - (Y)ES OR (N)O ----> Y		XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
NORMALIZATION OR FLOW-THROUGH METHOD						
FOR AFUDC - (N)ORMALIZED OR (F)LOW N		XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
OTHER TAXABLE INCOME	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX

COMPANY NAME: **WEAVTEL**

STUDY DATE: **FOR YEAR ENDED DECEMBER 31, 2008 PLUS 2009 PLANT - revision 12/14/09**

FILE NAME: **WUTCFILEG2009F**

	JOINT	INTERSTATE		INTRASTATE		OTHER	TOTAL
		INTERLATA	INTRALATA	INTERLATA	INTRALATA		
WORKING LOOPS:							17.00
MESSAGE	15.00	0.00	0.00	0.00	0.00	0.00	
PRIVATE LINE	XXXXXX	0.00	0.00	0.00	2.00	0.00	
CIRCUIT MILES:							924.00
MESSAGE	858.00	0.00	0.00	0.00	0.00	0.00	
PRIVATE LINE	XXXXXX	0.00	0.00	0.00	66.00	0.00	
CIRCUIT TERMINATIONS:							28.00
MESSAGE	26.00	0.00	0.00	0.00	0.00	0.00	
PRIVATE LINE	XXXXXX	0.00	0.00	0.00	2.00	0.00	
ADSL LINES:	XXXXXX	0.00	0.00	0.00	0.00	0.00	0.00
FRAME RELAY END USER PORTS:	XXXXXX	0.00	0.00	0.00	0.00	0.00	0.00

FACTORS:

GROSS ALLOCATOR (SPF)	0.250000	0.000000	0.168933	0.081067	0.500000	1.000000
DEM ALLOCATOR	0.784455	0.000000	0.044285	0.021260	0.150000	1.000000
SUBSCRIBER LINE USAGE (SLU)	0.261479	0.000000	0.211652	0.101567	0.425302	1.000000
FGD MOU-EQUAL ACCESS	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
CONVERSATION MINUTE MILES	0.454985	0.000000	0.368284	0.176731	0.000000	1.000000
CONVERSATION MINUTES	0.454985	0.000000	0.368284	0.176731	0.000000	1.000000
MOU-COE CAT 2	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
MOU-EXCHANGE TRUNK (EAS)	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
EXCHANGE TRUNK (WIDEBAND)	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
MOU MILES - H/R	0.261480	0.000000	0.211653	0.101567	0.425300	1.000000
C&WF CAT 4-WATS Pct	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
REAL PROC TIME-TSPS	0.000000	0.000000	0.000000	0.000000		0.000000
WTD STD WK SECS-TOLL	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
WTD STD WK SECS-AUX	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
WTD STD WK SECS-COMB	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
WSWS - INTERCEPT (In Seconds)	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
WSWS - DIR ASST (In Seconds)	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
WSWS - INTEREXCH (In Seconds)	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
TOTAL WSWS	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
FOREIGN DIRECTORY PERCENT	0.000000	0.000000	0.000000	1.000000	0.000000	1.000000
ACCESS EXPENSE ALLOC	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
BILLED REVENUE (PARS)-MSG	0.454985	0.000000	0.368284	0.176731	XXXXXX	XXXXXX
BILLED REVENUE (PARS)-PL	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
WTD END USER SVC ORDER PROC-TOLL	0.000000	0.000000	0.000000	0.000000	XXXXXX	XXXXXX
WTD END USER SVC ORDER PROC-PL	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
EU BILLED TOLL REVENUE (SP+RC)	619	0	0	1473	XXXXXX	XXXXXX
EU BILLED LOCAL REVENUE	XXXXXX	XXXXXX	XXXXXX	XXXXXX	3021	5113
EU REVENUE (ACCESS LINE CHARGE)	1332	0	0	0	0	1332
WTD END USER BILLING INQ PERCENT-TOLI	0.333000	0.000000	0.000000	0.000000	XXXXXX	XXXXXX
WTD END USER BILLING INQ PERCENT-PL	0.000000	0.000000	0.000000	0.000000	0.667000	1.000000
WTD INTEREXCH SVC ORDER PROC-MSG	0.000000	0.000000	0.000000	0.000000	XXXXXX	XXXXXX
WTD INTEREXCH SVC ORDER PROC-PL	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
INTEREXCHANGE BILLED REVENUE-MSG	619	0	0	1473	XXXXXX	XXXXXX
INTEREXCHANGE BILLED REVENUE-PL	17342	0	0	0	0	19434

COMPANY NAME: **WEAVTEL**

STUDY DATE: **FOR YEAR ENDED DECEMBER 31, 2008 PLUS 2009 PLANT - revision 12/14/09**

FILE NAME: **WUTCFILEG2009F**

	JOINT	INTERSTATE		INTRASTATE		OTHER	TOTAL
		INTERLATA	INTRALATA	INTERLATA	INTRALATA		
WTD INTEREXCH BILL INQ PERCENT-MSG		0.000000	0.000000	0.000000	0.000000	XXXXXX	XXXXXX
WTD INTEREXCH BILL INQ PERCENT-PL		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
COIN REVENUES		0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
REL TOLL/LOC MESSAGES (SP+RC)		0.295889	0.000000	0.000000	0.704111	0.000000	1.000000
REL TOLL USERS		15	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
REL OTHER USERS		15	XXXXXX	XXXXXX	XXXXXX	XXXXXX	30
CABS PERCENT		0.500000	0.000000	0.250000	0.250000	XXXXXX	1.000000
END USER CHARGE PERCENT		0.050000	0.000000	0.000000	0.000000	XXXXXX	0.050000
OTHER BILLING & COLLECTING PERCENT		0.147775	0.147775	0.166665	0.166665	0.371120	1.000000

COMPANY NAME: **WEAVTEL**
 STUDY DATE: **FOR YEAR ENDED DECEMBER 31, 2008 PLUS 2009 PLANT - revision 12/14/09**
 FILE NAME: **WUTCFILEING2009F**

	TOTAL	----- DIRECT ASSIGNMENT -----				OTHER
		INTERSTATE		INTRASTATE		
		<u>INTERLATA</u>	<u>INTRALATA</u>	<u>INTERLATA</u>	<u>INTRALATA</u>	
RATE OF RETURN - LDI	0.112500	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
RATE OF RETURN - LDS	0.465305	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
RATE OF RETURN - LOCAL	0.465305	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
GR RCPTS TAX RATE-LDI	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
GR RCPTS TAX RATE-LDS	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
GR RCPTS TAX RATE-LOCAL	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
STATE INCOME TAX RATE	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
FED INCOME TAX RATE	0.000000	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
STATE INCOME TAX EXPENSI	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
PART 69 C&WF CAT 3 CIRCUIT MILES:						
MSG ACCESS	XXXXXX	390.37713	0	315.987672	151.635198	XXXXXX
MSG NONACC	XXXXXX	0	0	0	0	XXXXXX
LDI-P/L ACCESS	XXXXXX	0	0	XXXXXX	XXXXXX	XXXXXX
LDI-P/L NONACC	XXXXXX	0	0	XXXXXX	XXXXXX	XXXXXX
LDS-P/L ACCESS	XXXXXX	XXXXXX	XXXXXX	0	66	XXXXXX
LDS-P/L NONACC	XXXXXX	XXXXXX	XXXXXX	0	0	XXXXXX
EQUIVALENT LINES :						
COMMON LINE		3.75	0	2.533995	1.216005	7.5
SPECIAL ACCESS		0	0	0	2	0
COE CAT 2 - TANDEM SWITCHING:						
EXCHANGE Pct		1	1	1	1	1
INTEREXCHANGE Pct		0	0	0	0	0
		1	1	1	1	
IOT CAT 1-PUBLIC TELEPHONES:						
PUBLIC Pct		1	1	1	1	1
LIMITED PAY Pct		0	0	0	0	0
SEP 1 - OTHER RETURN ADJUSTMENTS:						
DIRECT MESSAGE		0	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT PRIVATE LINE		0	0	0	0	0
SEP 1 - OTHER INCOME ADJUSTMENTS:						
DIRECT MESSAGE		0	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT PRIVATE LINE		0	0	0	0	0
SEP 1 - UNCOLLECTIBLES:						
DIRECT MESSAGE		0	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT PRIVATE LINE		0	0	0	0	0
SEP 1 - OTHER REV REQ ADJUSTMENTS:						
DIRECT MESSAGE		0	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DIRECT PRIVATE LINE		0	0	0	0	0
S1 - PUBLIC SERVICE COMMISSION TAX:						
DIRECT MESSAGE		0	0	0	0	0

COMPANY NAME: **WEAVTEL**

STUDY DATE: **FOR YEAR ENDED DECEMBER 31, 2008 PLUS 2009 PLANT - revision 12/14/09**

FILE NAME: **WUTCFILEING2009F**

	TOTAL	----- DIRECT ASSIGNMENT -----				OTHER
		INTERSTATE		INTRASTATE		
		<u>INTERLATA</u>	<u>INTRALATA</u>	<u>INTERLATA</u>	<u>INTRALATA</u>	
DIRECT PRIVATE LINE		0	0	0	0	0
1500 OTHER JURIS ASSETS PERCENT:						
LTD PAY	0					
COMMON LINE	0					
LOCAL SWITCHING	0					
INFORMATION	0					
COMMON TRANSPORT	0					
DEDICATED TRANSPORT	0					
SPECIAL ACCESS	0					
BILL & COLLECT	0					
INTEREXCHANGE	0					
4370 OTHER JURIS LIABILITIES PERCENT:						
LTD PAY	0					
COMMON LINE	0					
LOCAL SWITCHING	0					
INFORMATION	0					
COMMON TRANSPORT	0					
DEDICATED TRANSPORT	0					
SPECIAL ACCESS	0					
BILL & COLLECT	0					
INTEREXCHANGE	0					
A1 - OTHER RETURN ADJUSTMENTS:						
LIMITED PAY		0	0	0	0	0
COMMON LINE		0	0	0	0	0
LOCAL SWITCHING		0	0	0	0	0
INFORMATION		0	0	0	0	0
COMMON TRANSPORT		0	0	0	0	0
DEDICATED TRANSPORT		0	0	0	0	0
SPECIAL ACCESS		0	0	0	0	0
BILLING & COLLECTING		0	0	0	0	0
INTEREXCHANGE		0	0	0	0	0
A1 - DEPRECIATION ADJUSTMENTS:						
LIMITED PAY		0	0	0	0	0
COMMON LINE		0	0	0	0	0
LOCAL SWITCHING		0	0	0	0	0
INFORMATION		0	0	0	0	0
COMMON TRANSPORT		0	0	0	0	0
DEDICATED TRANSPORT		0	0	0	0	0
SPECIAL ACCESS		0	0	0	0	0
BILLING & COLLECTING		0	0	0	0	0
INTEREXCHANGE		0	0	0	0	0

A1 - OTHER INCOME ADJUSTMENTS:

COMPANY NAME: **WEAVTEL**
 STUDY DATE: **FOR YEAR ENDED DECEMBER 31, 2008 PLUS 2009 PLANT - revision 12/14/09**
 FILE NAME: **WUTCFILEING2009F**

	TOTAL	----- DIRECT ASSIGNMENT -----				OTHER
		INTERSTATE		INTRASTATE		
		<u>INTERLATA</u>	<u>INTRALATA</u>	<u>INTERLATA</u>	<u>INTRALATA</u>	
LIMITED PAY		0	0	0	0	
COMMON LINE		0	0	0	0	
LOCAL SWITCHING		0	0	0	0	
INFORMATION		0	0	0	0	
COMMON TRANSPORT		0	0	0	0	
DEDICATED TRANSPORT		0	0	0	0	
SPECIAL ACCESS		0	0	0	0	
BILLING & COLLECTING		0	0	0	0	
INTEREXCHANGE		0	0	0	0	
A1 - OTHER REV REQ ADJS Ln 23:						
LIMITED PAY		0	0	0	0	
COMMON LINE		0	0	0	0	
LOCAL SWITCHING		0	0	0	0	
INFORMATION		0	0	0	0	
COMMON TRANSPORT		0	0	0	0	
DEDICATED TRANSPORT		0	0	0	0	
SPECIAL ACCESS		0	0	0	0	
BILLING & COLLECTING		0	0	0	0	
INTEREXCHANGE		0	0	0	0	
A1 - OTHER REV REQ ADJS Ln 28:						
LIMITED PAY		0	0	0	0	
COMMON LINE		0	0	0	0	
LOCAL SWITCHING		0	0	0	0	
INFORMATION		0	0	0	0	
COMMON TRANSPORT		0	0	0	0	
DEDICATED TRANSPORT		0	0	0	0	
SPECIAL ACCESS		0	0	0	0	
BILLING & COLLECTING		0	0	0	0	
INTEREXCHANGE		0	0	0	0	