

NECA SETTLEMENTS
COMPUTED: NOV,2009

SETTLEMENT SUMMARY 25 MONTH - LV
COST

EC3060-L
Page 1 of 3

REGION: 6 WESTERN SUBSET: 3

MSM: 020007494 Melody Crane
CSLT: * Multiple Consultants
FC: 000005800 Westgate Communications LLC dba WeavTel
SA: 520580 WESTGATE dba WEAATEL
EC: 000005800 Westgate dba WeavTel

NET BALANCE SUMMARY

SUPPORT DATA

APPLIES TO DATE	EU NET BALANCE	* CL NET BALANCE	TS NET BALANCE	** LONG TERM SUPPORT	LOCAL SW SUPPORT	* ICLS	RESERVED	RESERVED	RESERVED
NOV,2009	0	7,519	22,195		11,020	7,566			
OCT,2009	0	7,456	21,976		11,020	7,566			
SEP,2009	0	7,520	22,385		11,020	7,566			
AUG,2009	0	7,506	22,190		11,020	7,566			
JUL,2009	0	7,521	21,588		11,020	7,566			
JUN,2009	0	7,112	21,079		11,020	6,267			
MAY,2009	0	7,117	20,792		11,020	6,267			
APR,2009	0	7,128	20,972		11,020	6,267			
MAR,2009	0	860	9,485		11,020	6,267			
FEB,2009	0	850	9,687		11,020	6,267			
JAN,2009	0	863	9,924		11,020	6,267			
DEC,2008	0	886	9,163		11,023	6,267			
NOV,2008	0	965	7,342		11,023	6,267			
OCT,2008	0	953	7,150		11,023	6,267			
SEP,2008	0	991	7,280		11,023	6,267			
AUG,2008	0	985	6,853		11,023	6,267			
JUL,2008	0	1,015	6,857		11,023	6,267			
JUN,2008	0	7,058	6,645		11,023	0			
MAY,2008	0	7,056	6,669		11,023	0			
APR,2008	0	7,064	6,586		11,023	0			
MAR,2008	0	7,070	6,712		11,023	0			
FEB,2008	0	7,084	6,771		11,023	0			
JAN,2008	0	7,045	6,630		11,023	0			
DEC,2007	0	6,087	3,971		14,293	0			

121220 Dec
+ 11020

132240

75432 DEC
+ 7566

82998

* Prior to July 2003, included Premium and Non-Premium CL Revenues

** Beginning in July 2004, LTS is included in ICLS

NECA SETTLEMENTS
 COMPUTED: NOV,2009
 COST COMPANY TYPE: ANNUAL
 COST STUDY MONTH END: DEC

24 MONTH LATEST VIEW
 COST

EC200
 Page 3
 SUBSET

REGION: 6 WESTERN
 MSM: 020007494 Melody Crane
 CSLT: * Multiple Consultants
 FC: 000005800 Westgate Communications LLC dba WeavTel
 SA: 520580 WESTGATE dba WEAUTEL
 EC: 000005800 Westgate dba WeavTel

DATE APPL	CL INC AFUDC	INC ADJ FIT	FIT TAX CREDIT	OTH CL UNCOLLECTED	* SW REVENUE	SW UNCOLLECTED	* SW EXP & TAX	* SW AVG NET INV	SW INC AFL
NOV,2009	0	933	0	0	92 X	0	13,219 X	553,755 X	
OCT,2009	0	933	0	0	107 X	0	13,219 X	553,755 X	
SEP,2009	0	933	0	0	62 X	0	13,219 X	553,755 X	
AUG,2009	0	933	0	0	71 A	0	13,219 X	553,755 X	
JUL,2009	0	933	0	0	133 A	0	13,219 X	553,755 X	
JUN,2009	0	933	0	0	108 A	0	13,219 X	553,755 X	
MAY,2009	0	933	0	0	65 A	0	13,219 X	553,755 X	
APR,2009	0	933	0	0	15 A	0	13,219 X	553,755 X	
MAR,2009	0	933	0	0	33 A	0	13,219 X	553,755 X	
FEB,2009	0	933	0	0	36 A	0	13,219 X	553,755 X	
JAN,2009	0	933	0	0	17 A	0	13,219 C	553,755 C	
DEC,2008	0	978	0	0	10 A	0	13,646 C	511,107 C	
NOV,2008	0	980	0	0	37 A	0	11,608 C	511,107 C	
OCT,2008	0	980	0	0	36 A	0	11,608 C	511,107 C	
SEP,2008	0	980	0	0	109 A	0	11,608 C	511,107 C	
AUG,2008	0	980	0	0	186 C	0	11,608 C	511,107 C	
JUL,2008	0	980	0	0	63 C	0	11,608 C	511,107 C	
JUN,2008	0	980	0	0	24 C	0	11,608 C	511,107 C	
MAY,2008	0	980	0	0	11 C	0	11,608 C	511,107 C	
APR,2008	0	980	0	0	6 C	0	11,608 C	511,107 C	
MAR,2008	0	980	0	0	17 C	0	11,608 C	511,107 C	
FEB,2008	0	980	0	0	9 A	0	11,608 C	511,107 C	
JAN,2008	0	980	0	0	4 A	0	11,608 C	511,107 C	
DEC,2007	0	1,010	0	0	6 A	0	11,100 C	588,333 C	
HIGH	0	1,010	0	0	186	0	13,646	588,333	
AVG	0	960	0	0	52	0	12,410	533,872	
LOW	0	933	0	0	4	0	11,100	511,107	

Intra Billed Access

*739
+ 90 Dec
829*

512

NOTE: HIGH, AVERAGE AND LOW AMOUNTS ARE DERIVED FROM NON-ZERO MONTHS ONLY.
 * = LINES TESTED FOR NON-COMPLIANCE C = COMPLIANCE N = NON-COMPLIANCE R = REGION REVIEWED X = NOT TESTED A = ACTUAL