

WEAVTEL
 2001 TELECOMMUNICATIONS PLANT IN SERVICE
 FOR THE STUDY YEAR ENDED DECEMBER 31, 2008

	LINKED BAL PER BOOKS 12/31/08	ADJUSTMENTS DR	<CR>	SUBTOTAL PER STUDY 12/31/08	PART X ADJUST	BALANCE PER STUDY 12/31/08	BALANCE PER STUDY 12/31/07	AVERAGE PER STUDY 12/31/08
2110 LAND & SUPPORT ASSETS	1505				1505			
2110.10 Land	136,659			136,659	5,856	130,803	136,659	133,731
2110.40 Motor Vehicles	48,632			48,632	2,432	46,200	48,632	47,416
2110.35 Other Work Equipment	0.00			0		0		0
2110.20 Buildings	340,183			340,183	14,576	325,607	340,183	332,895
2110.25 Furniture	0.00			0		0		0
2110.30 Office Equipment	15,490			15,490	465	15,025	15,490	15,258
2110.45 Office Eq - Other Comm Eq	0.00			0		0		0
2110.50 Gen. Purpose Computer	10,697			10,697	321	10,376	10,697	10,537
TOTAL LAND & SUPPORT	551,661.00	0	0	551,661	23,650	528,011 ^{PV}	551,661	539,836
2210 CENTRAL OFFICE EQUIPMENT								
2210.10 Digital Switching Eq.	376,823	8,14	45,450	422,273		422,273 ^{PV}	708,426	565,350
2220.10 Operator Systems				0		0	0	0
2230.10 Circuit Eq - Trunk Carrier	528,996		8	201,411				
2230.20 Circuit Eq - Subs Carrier	214,206	8	182,134	396,340		723,925 ^{PV}	725,525	724,725
TOTAL CENTRAL OFC EQ	1,120,025.00	227,584	201,411	1,146,198	0	1,146,198	1,433,951	1,290,075
2310 INFORM. ORIG./TERM. ASSETS								
2310.10 Public Telephone Equip.				0		0	0	0
TOTAL INFORM ORIG/TERM	0.00	0	0	0	0	0	0	0
2410 CABLE & WIRE FACILITIES								
2410.50 Outside Plant	182,508			182,508		182,508	182,508	182,508
TOTAL CABLE & WIRE FAC	182,508.00	0	0	182,508	0	182,508 ^{PV}	182,508	182,508
2680 AMORTIZABLE ASSETS								
2690 Intangible - Franchise				0		0		0
TOTAL	1,854,194.00	227,584	201,411	1,880,367	23,650	1,856,717	2,168,120	2,012,419
TB LINK TEST	1,854,194			1,880,368		1,856,718		
	0.00			-1		-1		
1220 Materials & Supplies	0.00			0		0	0	0

WEAVTEL
3100 ACCUMULATED DEPRECIATION & AMORTIZATION
FOR THE STUDY YEAR ENDED DECEMBER 31, 2008

	LINKED BAL PER BOOKS 12/31/08	ADJUSTMENTS <DR>	CR	SUBTOTAL PER STUDY 12/31/08	PART X ADJUST	BALANCE PER STUDY 12/31/08	BALANCE PER STUDY 12/31/07	AVERAGE PER STUDY 12/31/08
	1505				1505			
2110 LAND & SUPPORT ASSETS								
2110.10 Land	0.00			0		0		0
2110.40 Motor Vehicles	45,282.00			45,282	2,263	43,019	37,501	40,260
2110.35 Other Work Equipment	0.00			0		0	0	0
2110.20 Buildings	34,086.00			34,086	1,461	32,625	20,479	26,552
2110.25 Furniture	0.00			0		0		0
2110.30 Office Equipment	15,490.00			15,490	465	15,025	13,531	14,278
2110.45 Office Eq - Other Comm Eq	0.00			0		0		0
2110.50 Gen. Purpose Computer	10,697.00			10,697	321	10,376	10,697	10,537
TOTAL LAND & SUPPORT	105,555.00	0	0	105,555	4,510	101,045	82,208	91,627
2210 CENTRAL OFFICE EQUIPMENT								
2210.10 Digital Switching Eq.	120,543.00	8	6,167	126,710		126,710	74,357	100,534
2220.10 Operator Systems				0		0	0	0
2230.10 Circuit Eq - Trunk Carrier	147,900.00	8	6,167	141,733				
2230.20 Circuit Eq - Subs Carrier	53,428.00			53,428		195,161	116,308	155,735
TOTAL CENTRAL OFC EQ	321,871.00	6,167	6,167	321,871	0	321,871	190,665	256,268
2310 INFORM. ORIG./TERM. ASSETS								
2310.10 Public Telephone Equip.				0		0	0	0
TOTAL INFORM ORIG/TERM	0.00	0	0	0	0	0	0	0
2410 CABLE & WIRE FACILITIES								
2410.50 Outside Plant	27,377.00			27,377		27,377	16,426	21,902
TOTAL CABLE & WIRE FAC	27,377.00	0	0	27,377	0	27,377	16,426	21,902
SUBTOTAL ACCUM DEPR	454,803.00	6,167	6,167	454,803	4,510	450,293	289,299	369,796
2680 AMORTIZABLE ASSETS								
TOTAL	454,803.00	6,167	6,167	454,803	4,510	450,293	289,299	369,796
TB LINK TEST	454,803			454,803		450,293		
	0.00			0		0		
4040 CUSTOMER DEPOSITS	0.00			0		0		0

WEAVTEL
 ACCOUNTS 2002 & 2003
 FOR THE STUDY YEAR ENDED DECEMBER 31, 2008

Source 2155

	BALANCE PER BOOKS 12/31/08	ADJUSTMENTS DR	<CR>	SUBTOTAL PER STUDY 12/31/08	PART X ADJUST	BALANCE PER STUDY 12/31/08	BALANCE PER STUDY 12/31/07	AVERAGE PER STUDY 12/31/08
2002 PLANT HELD FOR FUTURE TELECOMMUNICATIONS USE:								
2110 LAND & SUPPORT ASSETS				0		0	0	0
2210 CENTRAL OFFICE EQUIPMENT				0		0	0	0
2310 INFORM. ORIG./TERM. ASSETS				0		0	0	0
2410 CABLE & WIRE FACILITIES				0		0	0	0
TOTAL	0.00	0	0	0	0	0	0	0
2003 TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION:								
2110 LAND & SUPPORT ASSETS				0		0		0
2210 CENTRAL OFFICE EQUIPMENT	447			447		447	0	224
2310 INFORM. ORIG./TERM. ASSETS				0		0	0	0
2410 CABLE & WIRE FACILITIES				0		0	0	0
OUTSIDE STUDY AREA	18,968	9	18,968	0		0	0	0
				0		0	0	0
TOTAL	19,415.00	0	18,968	447	0	447	0	224
TB LINK TEST	19,415							

WEAVTEL
 4340 DEFERRED TAXES
 FOR THE STUDY YEAR ENDED DECEMBER 31, 2008

	BALANCE PER BOOKS 12/31/08	ADJUSTMENTS <DR>	CR	SUBTOTAL PER STUDY 12/31/08	PART X ADJUST	BALANCE PER STUDY 12/31/08	BALANCE PER STUDY 12/31/07	AVERAGE PER STUDY 12/31/08
2110 LAND & SUPPORT ASSETS	1505				2005			
2110.10 Land	0			0		0		0
2110.40 Motor Vehicles	-99			-99	-5	-94	505	205
2110.35 Other Work Equipment	0			0		0		0
2110.20 Buildings	-2,442			-2,442	-105	-2,337	-1,709	-2,023
2110.25 Furniture	0			0		0		0
2110.30 Office Equipment	-95			-95	-3	-92	153	31
2110.45 Office Eq - Other Comm Eq	0			0		0		0
2110.50 Gen. Purpose Computer	-83			-83	-2	-81	-137	-109
TOTAL LAND & SUPPORT	-2,718	0	0	-2,718	-115	-2,603	-1,188	-1,896
2210 CENTRAL OFFICE EQUIPMENT								
2210.10 Digital Switching Eq.	42,135	8	2,155	44,290		44,290	20,933	32,612
2220.10 Operator Systems	0			0		0		0
2230.10 Circuit Eq - Trunk Carrier	30,000	8	2,155	27,845				0
2230.20 Circuit Eq - Subs Carrier	11,142			11,142		38,988	26,348	32,668
	0			0				
TOTAL CENTRAL OFC EQ	83,278	2,155	2,155	83,278	0	83,278	47,281	65,279
2310 INFORM. ORIG./TERM. ASSETS								
2310.10 Public Telephone Equip.	0			0		0	0	0
	0			0		0	0	0
TOTAL INFORM ORIG/TERM	0	0	0	0	0	0	0	0
2410 CABLE & WIRE FACILITIES								
2410.50 Outside Plant	1,372			1,372		1,372	582	977
	0			0		0	0	0
TOTAL CABLE & WIRE FAC	1,372	0	0	1,372	0	1,372	582	977
2680 AMORTIZABLE ASSETS	0			0		0	0	0
	0			0		0	0	0
SUBTOTAL DEFERRED TAXES	81,932	2,155	2,155	81,932	-115	82,047	46,675	64,361
1406 NONREGULATED				0	0	0	0	0
TOTAL	81,932	2,155	2,155	81,932	-115	82,047	46,675	64,361
TB LINK				81,932		82,047		
				0		0		

**WEAVTEL
RATE BASE SUMMARY
FOR THE STUDY YEAR ENDED DECEMBER 31, 2008**

	BALANCE	ADJUSTMENTS		SUBTOTAL	PART	BALANCE	BALANCE	AVERAGE
	PER BOOKS			PER STUDY	X	PER STUDY	PER STUDY	PER STUDY
	12/31/08	DR	<CR>	12/31/08	ADJUST	12/31/08	12/31/07	12/31/08
2110 LAND & SUPPORT ASSETS	551,661	0	0	551,661	23,650	528,011	551,661	539,836
2210 CENTRAL OFFICE EQUIPMENT	1,120,025	227,584	201,411	1,146,198	0	1,146,198	1,433,951	1,290,075
2310 INFORM. ORIG./TERM. ASSETS	0	0	0	0	0	0	0	0
2410 CABLE & WIRE FACILITIES	182,508	0	0	182,508	0	182,508	182,508	182,508
2680 AMORTIZABLE ASSETS	0	0	0	0	0	0	0	0
TOTAL 2001 PLANT IN SERVICE	1,854,194	227,584	201,411	1,880,367	23,650	1,856,717	2,168,120	2,012,419
2002 PROP HELD FOR FUTURE USE	0	0	0	0	0	0	0	0
2003 PLANT UNDER CONSTRUCTION	19,415	0	18,968	447	0	447	0	224
TOTAL TELEPHONE PLANT	1,873,609	227,584	220,379	1,880,814	23,650	1,857,164	2,168,120	2,012,642
3100 ACCUMULATED DEPRECIATION	454,803	6,167	6,167	454,803	4,510	450,293	289,299	369,796
4340 DEFERRED TAXES	81,932	2,155	2,155	81,932	(115)	82,047	46,675	64,361
4040 CUSTOMER DEPOSITS	0	0	0	0	0	0	0	0
NET TELECOMMUNICATION PLANT	1,336,874	219,262	212,057	1,344,079	19,255	1,324,824	1,832,146	1,578,485
1220 MATERIALS & SUPPLIES	0	0	0	0	0	0	0	0
CASH WORKING CAPITAL						18,135	16,348	18,135
NET INVESTMENT	1,336,874	219,262	212,057	1,344,079	19,255	1,342,959	1,848,494	1,596,620