

WEAVTEL

Source 2155

ACCOUNTS 2002 & 2003

FOR THE STUDY YEAR ENDED DECEMBER 31, 2008 + PROFORMA 2009 ADDITIONS

	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
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
TOTAL	19,415.00	0		18,968	447	447	0	224
TB LINK TEST	19,415							

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11:39 AM
04/06/09
Accrual Basis

WeavTel
Transactions by Account
As of December 31, 2008

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
2003.00 · Construction in Progress								0.00
2003.20 · CIP - Stehekin Exchange								0.00
2003.21 · Stehekin W/O 601.2								0.00
Bill	5/30/2008	9676	Kelly Iron Works	new antenne...		4000.00 · Acc...	① 446.98	446.98
Total 2003.21 · Stehekin W/O 601.2							446.98	446.98
Total 2003.20 · CIP - Stehekin Exchange							446.98	446.98
Total 2003.00 · Construction in Progress							446.98	446.98
TOTAL							2601 446.98	446.98

① Stehekin tower/antenna to Holden Village

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