

Jenifer Wasnock

From: Jenifer Wasnock
Sent: Wednesday, June 16, 2010 4:17 PM
To: Jenifer Wasnock
Subject: FW: WeavTel Plant Additions - WUTC Question

From: Steve Lentz [mailto:Steve.Lentz@mossadams.com]
Sent: Wednesday, June 16, 2010 3:49 PM
To: Doug Neff
Cc: Clay Sturgis
Subject: WeavTel Plant Additions - WUTC Question

Hi Doug:

I reviewed the 2009 forecast workpapers and the net plant addition of \$3,000 consists of the following:

Plant Additions

Account 2116, OWE	\$10,000
Account 2212, Dig. Switching	1,000
Account 2232, IX/Trk CXR	2,000
Account 2232, Sub CXR	<u>6,000</u>
Total	\$19,000

Plant Retirements

Account 2112, Vehicles	<u>\$16,000</u>
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Net Plant Additions	\$3,000
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Thanks,

Steve

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50