

[WEAV100]
Depreciation Expense
Federal - ~~TAX~~
01/01/2008 - 12/31/2008

Sorted: General - GL asset acct.

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
2110.10 Land												
1		Land	10/21/1996	No Calc / N/A	0.0000	136,659.55	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: 2110.10 Land						136,659.55		0.00	0.00	0.00	0.00	0.00
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 2110.10 Land						136,659.55		0.00	0.00	0.00	0.00	0.00
2110.20 Building												
11		Garage & Warehc	12/31/2006	MSL / MM	39.0000	137,222.98	100.0000	0.00	0.00	3,665.15	3,518.54	7,183.69
12		Garage & Warehc	12/31/2006	MSL / MM	39.0000	83,972.16	100.0000	0.00	0.00	2,242.84	2,153.13	4,395.97
13		Building - Mansoi	12/31/2006	MSL / MM	39.0000	93,333.36	100.0000	0.00	0.00	2,492.88	2,393.16	4,886.04
14		Building - Stehek	12/31/2006	MSL / MM	39.0000	25,654.50	100.0000	0.00	0.00	685.22	657.81	1,343.03
Subtotal: 2110.20 Building						340,183.00		0.00	0.00	9,086.09	8,722.64	17,808.73
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 2110.20 Building						340,183.00		0.00	0.00	9,086.09	8,722.64	17,808.73
2110.30 Office Equipment												
4		PBX System	10/21/1996	M / HY	7.0000	13,528.00	100.0000	0.00	0.00	13,528.00	0.00	13,528.00
10		Office Equipment	1/25/2006	M / MQ	5.0000	1,475.80	100.0000	0.00	0.00	900.24	230.22	1,130.46
31		HP Copier/Printe	6/15/2007	M / MQ	7.0000	485.98	100.0000	0.00	0.00	86.78	114.06	200.84
Subtotal: 2110.30 Office Equipment						15,489.78		0.00	0.00	14,515.02	344.28	14,859.30
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 2110.30 Office Equipment						15,489.78		0.00	0.00	14,515.02	344.28	14,859.30
2110.40 Vehicles												
7		SUV	7/1/2004	M / HY	5.0000	25,334.00	100.0000	10,610.00	0.00	9,825.00	1,875.00	11,700.00
8		Pickup Truck	7/1/2004	M / HY	5.0000	23,298.00	100.0000	10,610.00	0.00	9,825.00	1,875.00	11,700.00
Subtotal: 2110.40 Vehicles						48,632.00		21,220.00	0.00	19,650.00	3,750.00	23,400.00
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 2110.40 Vehicles						48,632.00		21,220.00	0.00	19,650.00	3,750.00	23,400.00
2110.60 Computers												
3		Computer	10/21/1996	M / HY	5.0000	2,000.00	100.0000	0.00	0.00	2,000.00	0.00	2,000.00
5		Equipment 754	5/1/2000	M / HY	5.0000	5,595.00	100.0000	0.00	0.00	5,595.00	0.00	5,595.00
6		Equipment 754	7/1/2003	M / HY	5.0000	762.00	100.0000	762.00	0.00	0.00	0.00	0.00
35	S	Computers	1/1/2006	M / MQ	5.0000	2,335.07	100.0000	0.00	0.00	1,424.39	364.27	1,788.66
Subtotal: 2110.60 Computers						10,692.07		762.00	0.00	9,019.39	364.27	9,383.66
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 2110.60 Computers						10,692.07		762.00	0.00	9,019.39	364.27	9,383.66
2210.00 COE Switching												
32		COE	11/1/2007	M / MQ	5.0000	100,869.47	100.0000	0.00	0.00	11,729.01	89,140.46	100,869.47
Subtotal: 2210.00 COE Switching						100,869.47		0.00	0.00	11,729.01	89,140.46	100,869.47
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00

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Net for: 2210.00 COE Switching						100,869.47		0.00	0.00	11,729.01	89,140.46	100,869.47
2210.10 COE Switching												
2		Switch Equipmer	6/1/1998	M / HY	5.0000	1,218.00	100.0000	0.00	0.00	1,218.00	0.00	1,218.00
15		Nortel Switch	12/31/2006	M / MQ	5.0000	236,045.97	100.0000	0.00	0.00	154,254.96	81,791.01	236,045.97
16		Switching - Mans	12/31/2006	M / MQ	5.0000	63,649.41	100.0000	0.00	0.00	27,369.25	14,512.06	41,881.31
17		Switching - Stehs	12/31/2006	M / MQ	5.0000	32,568.65	100.0000	0.00	0.00	14,004.52	7,425.65	21,430.17
Subtotal: 2210.10 COE Switching						333,482.03		0.00	0.00	196,846.73	103,728.72	300,575.45
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 2210.10 COE Switching						333,482.03		0.00	0.00	196,846.73	103,728.72	300,575.45
2230.10 COE Transm - Trunk Carrier												
18		Earth Station/Sat	12/31/2006	M / MQ	5.0000	155,790.63	100.0000	0.00	0.00	66,989.97	35,520.26	102,510.23
19		Earth Station/Sat	12/31/2006	M / MQ	5.0000	252,015.09	100.0000	0.00	0.00	108,366.49	57,459.44	165,825.93
20		COE Trans - Trur	12/31/2006	M / MQ	5.0000	61,641.49	100.0000	0.00	0.00	38,184.22	20,246.52	58,430.74
21		COE Trans - Trur	12/31/2006	M / MQ	5.0000	31,610.75	100.0000	0.00	0.00	13,592.62	7,207.25	20,799.87
33		COE Trunk Carrie	11/1/2007	M / MQ	5.0000	779.18	100.0000	0.00	0.00	38.96	296.09	335.05
Subtotal: 2230.10 COE Transm - Trunk Carrier						501,837.14		0.00	0.00	227,172.26	120,729.56	347,901.82
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 2230.10 COE Transm - Trunk Carrier						501,837.14		0.00	0.00	227,172.26	120,729.56	347,901.82
2230.20 COE Transm - Subscriber Carrier												
22		COE Trans - Sub	12/31/2006	M / MQ	5.0000	58,430.74	100.0000	0.00	0.00	38,184.22	20,246.52	58,430.74
23		COE Trans - Sub	12/31/2006	M / MQ	5.0000	31,610.75	100.0000	0.00	0.00	13,592.62	7,207.25	20,799.87
24		Nortel Calix - Sul	12/31/2006	M / MQ	5.0000	35,739.53	100.0000	0.00	0.00	15,368.00	8,148.61	23,516.61
34		COE Subscriber	11/1/2007	M / MQ	5.0000	58,054.99	100.0000	0.00	0.00	2,902.75	22,060.90	24,963.65
Subtotal: 2230.20 COE Transm - Subscriber Carrier						183,836.01		0.00	0.00	70,047.59	57,663.28	127,710.87
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 2230.20 COE Transm - Subscriber Carrier						183,836.01		0.00	0.00	70,047.59	57,663.28	127,710.87
2410.40 Outside Plant												
25		Outside Plant - R	12/31/2006	M / MQ	15.0000	7,591.52	100.0000	0.00	0.00	844.55	674.70	1,519.25
26		Outside Plant - R	12/31/2006	M / MQ	15.0000	97,150.46	100.0000	0.00	0.00	10,807.99	8,634.25	19,442.24
27		Outside Plant - M	12/31/2006	M / MQ	15.0000	2,954.51	100.0000	0.00	0.00	328.69	262.58	591.27
28		Outside Plant - S	12/31/2006	M / MQ	15.0000	74,811.88	100.0000	0.00	0.00	8,322.82	6,648.91	14,971.73
Subtotal: 2410.40 Outside Plant						182,508.37		0.00	0.00	20,304.05	16,220.44	36,524.49
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 2410.40 Outside Plant						182,508.37		0.00	0.00	20,304.05	16,220.44	36,524.49
Unassigned												
29		Organization Cos	10/21/1996	M / HY	5.0000	500.00	100.0000	0.00	0.00	500.00	0.00	500.00
Subtotal: Unassigned						500.00		0.00	0.00	500.00	0.00	500.00
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Unassigned						500.00		0.00	0.00	500.00	0.00	500.00

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Subtotal:						1,854,689.42		21,982.00	0.00	578,870.14	400,663.65	979,533.79
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Grand Totals:						✓ 1,854,689.42		21,982.00	0.00	578,870.14	400,663.65	979,533.79

21,982.00 +
979,533.79 +
Exclude Org 500.00 -

1,001,015.79 *

✓ 1,854,689.42 +
500.00 - ✗
000
1,854,189.42 (A)
Audit
GL 1,880,367.93 -
-001
- 26,178.51*
Sales Tax Added
Back

WEAVTEL
 2001 TELECOMMUNICATIONS PLANT IN SERVICE
 FOR THE STUDY YEAR ENDED DECEMBER 31, 2008 + PROFORMA 2009 ADDITIONS

	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		15 16,000	32,632	2,432	30,200	48,632	39,416
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	15 10,000		10,000		10,000		5,000
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	10,000	16,000	545,661	23,650	522,011 ^{PV}	551,661	536,836
2210 CENTRAL OFFICE EQUIPMENT								
2210.10 Digital Switching Eq.	376,823	8,14,15 46,450		423,273		423,273 ^{PV}	708,426	565,850
2220.10 Operator Systems				0		0	0	0
2230.10 Circuit Eq - Trunk Carrier	528,996		8 201,411	327,585				
2230.20 Circuit Eq - Subs Carrier	214,206	8,15 190,134		404,340		731,925 ^{PV}	725,525	728,725
				0				
TOTAL CENTRAL OFC EQ	1,120,025.00	236,584	201,411	1,155,198	0	1,155,198	1,433,951	1,294,575
2310 INFORM. ORIG./TERM. ASSETS								
2310.10 Public Telephone Equip.				0		0	0	0
				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
				0		0		0
TOTAL	1,854,194.00	246,584	217,411	1,883,367	23,650	1,859,717	2,168,120	2,013,919
TB LINK TEST	1,854,194							
	0.00							
1220 Materials & Supplies	0.00			0		0	0	0

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SEPARATED TELECOMMUNICATIONS PLANT SUMMARY
FOR YEAR ENDED DECEMBER 31, 2008 PLUS 2009 PLANT - revision 12/14/09

	SOURCE	PART 36 JURISDICTIONAL SEPARATIONS				PART 69 ACCESS CHARGE ELEMENT ALLOCATION										
		TOTAL (a)	INTRASTATE MSG (b)	P/L (c)	ALL OTHER (d)	TOTAL (e)	LTD PAY TEL (f)	COMMON LINE (g)	LOCAL SWG (h)	INFOR- MATION (i)	COMMON TRANS (j)	DEDCTD TRANS (l)	SPECIAL ACCESS (m)	BILL & COLLECT (n)	INTER- EXCH (o)	
1	2110 LAND & SUPPORT ASSETS	S4,19	522,011	133,919	34,797	353,295	168,716	0	44,425	10,826	0	78,668	0	34,797	0	0
2																
3	2210 COE - SWITCHING EQ	S5,11+16	423,273	27,743	0	395,530	27,743		27,743		0		0			
4	2220 COE - OPERATOR SYSTEMS	S5, 6	0	0	0	0	0		0		0					
5	2230 COE - TRANSMISSION EQ	S5, 38	731,926	275,179	67,698	389,049	342,877	0	73,585		201,594	0	67,698	0		
6	2310 INFORM ORIG/TERM EQ	S6,9	0	0	0	0	0		0		0		0			
7	2410 CABLE & WIRE FACILITIES	S7,30	182,508	40,259	21,472	120,777	61,731	0	40,259		0	0	21,472	0		
8	TOTAL COE, IOT & CWF	LN3>7	1,337,707	343,182	89,170	905,355	432,352	0	113,844	27,743	0	201,594	0	89,170	0	
9	SUBTOTAL PLANT IN SERVICE	LN1>7	1,859,718	477,101	123,967	1,258,650	601,068	0	158,269	38,570	0	280,262	0	123,967	0	
10																
11	2680 TANGIBLE ASSETS	S8,37	0	0	0	0	0		0		0	0	0	0	0	0
12	SUBTOTAL PLANT IN SERVICE	LN9+11	1,859,718	477,101	123,967	1,258,650	601,068	0	158,269	38,570	0	280,262	0	123,967	0	
13																
14	2690 INTANGIBLE ASSETS	S8,42	0	0	0	0	0		0		0	0	0	0	0	0
15	2001 TELECOM PLANT IN SERVICE	LN12+14	1,859,718	477,101	123,967	1,258,650	601,068	0	158,269	38,570	0	280,262	0	123,967	0	
16																
17	2110 LAND ASSETS	S4,4	130,803	33,557	8,719	88,527	42,276	0	11,132	2,713	0	19,712	0	8,719	0	
18	2001 TPIS ex LAND	LN15-17	1,728,915	443,544	115,248	1,170,123	558,792	0	147,137	35,857	0	260,550	0	115,248	0	
19																
20	2002 PROP HELD FOR FUTURE USE	S9,3	0	0	0	0	0		0		0	0	0	0	0	0
21	2003 PLANT UNDER CONSTRUCT	S9,7	224	0	0	224	0		0		0	0	0	0	0	0
22	2005 TELECOM PLANT ADJUST	S9,11	0	0	0	0	0		0		0	0	0	0	0	0
23	OTHER EQUAL ACCESS EQUIP	S9,13	0	0	0	0	0		0		0	0	0	0	0	0
24																
25	TOTAL TELECOM PLANT	LN15+20>23	1,859,942	477,101	123,967	1,258,874	601,068	0	158,269	38,570	0	280,262	0	123,967	0	
26																
27	1500 OTHER JURIS ASSETS	S14,1	0	0	0	0	0		0		0	0	0	0	0	0
28	3100 ACCUM DEPRECIATION	S14,12	450,293	113,641	28,008	308,645	141,648	0	34,259	10,401	0	68,981	0	28,008	0	
29	3200 ACCUM DEPR - PHFU	S14,14	0	0	0	0	0		0		0	0	0	0	0	0
30	3400 ACCUM AMORT - TANG	S14,25	0	0	0	0	0		0		0	0	0	0	0	0
31	3500 ACCUM AMORT - INTANG	S14,36	0	0	0	0	0		0		0	0	0	0	0	0
32	4040 CUSTOMER DEPOSITS	S14A,1	0	0	0	0	0		0		0	0	0	0	0	0
33	4100 NET CUR DEF OPER I/TAX	S14A,12	0	0	0	0	0		0		0	0	0	0	0	0
34	4340 NET NONCUR DEF OPER I/TAX	S14A,23	0	0	0	0	0		0		0	0	0	0	0	0
35	4370 OTH JUR LIAB & DEF CR	S14A,25	0	0	0	0	0		0		0	0	0	0	0	0
36	SUBTOTAL	LN27>35	450,293	113,641	28,008	308,645	141,648	0	34,259	10,401	0	68,981	0	28,008	0	
37																
38	NET TELECOM PLANT	LN25 - LN36	1,409,649	363,460	95,959	950,229	459,420	0	124,010	28,169	0	211,281	0	95,959	0	
39																
40	1220 MATERIALS & SUPPLIES	S9,18	0	0	0	0	0		0		0	0	0	0	0	0
41	1402 RTB STOCK	S9,20	0	0	0	0	0		0		0	0	0	0	0	0
42	1410 OTHER NONCUR ASSETS	S9,22	0	0	0	0	0		0		0	0	0	0	0	0
43	4310 OTHER LONG TERM LIAB	S9,24	0	0	0	0	0		0		0	0	0	0	0	0
44	WORKING CAPITAL	S9,26	18,135	0	0	18,135	0		0		0	0	0	0	0	0
45																
46	NET INVESTMENT	LN38+40>44	1,427,784	363,460	95,959	968,364	459,420	0	124,010	28,169	0	211,281	0	95,959	0	