

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	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	0	447	0	224
TB LINK TEST	19,415							

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

	LINKED	ADJUSTMENTS		BALANCE	NONREG	BALANCE
	BALANCE	DR		PER STUDY	(PART X)	PER STUDY
SOURCE	PER BOOKS	1505	1555	<CR>	1505/2005	
PLANT SPECIFIC OPERATIONS EXPENSES						
6110 NETWORK SUPPORT						
6112.00 Motor Vehicles	5,920				296	5,624
6110.50 Garage Work Equipment	0.00			0		0
6110.60 Other Work Equipment	0.00			0		0
TOTAL NETWORK SUPPORT	5,920.00		0	0	296	5,624
6120 GENERAL SUPPORT						
6121.00 Land & Building	34,774			5,16	1,384	30,910
6120.30 General Support Other	2,766			11		2,485
6124.00 Computer Expense	220			281	7	213
TOTAL GENERAL SUPPORT	37,760.00		0	2,761	1,391	33,608
6210 CENTRAL OFFICE EQUIPMENT						
6210.00 Central Ofc Switching	1,973					1,973
6230.00 Central Ofc Transmission	145,662					145,662
TOTAL CENTRAL OFFICE	147,635.00		0	0	0	147,635
6310 INFORMATION ORIG/TERM						
6310.10 Public Telephone Equip.	0.00					0
6310.20 Other Terminal Equipment	0.00					0
TOTAL INFORM ORIG/TERM	0.00		0	0	0	0
6410 CABLE & WIRE FACILITIES						
6410.40 OSP	5,577					5,577
	0.00					0
TOTAL CABLE & WIRE FACILITIES	5,577.00		0	0	0	5,577
TOTAL PLANT SPECIFIC OP. EXPENSES	196,892.00		0	2,761	1,687	192,444