

WEAVTEL, INC
COE DETAIL SUMMARY

											2005	
Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	Balances	Subtotals
6627-3	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	Cascade Water - Utilities	46.75		46.75			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	NH Ward - Mapping	1,218.00	1,218.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	Norma Word - Mapping	1,218.00	1,218.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	Norma Word - Mapping	1,405.00	1,405.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	1.60	1.60				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	1.60	1.60				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	8.00	8.00				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	US Bank - RUS related	250.00		250.00			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	Vince Ward - Labor	2.24	2.24				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	Vince Ward - Labor	1.28	1.28				
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Chelan Airways - Transportation	550.00		550.00			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Annual Member Meeting	99.00		99.00			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Lake Chelan Rec - Transportation	917.59		917.59			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - DOL Master Bus - Licenses	20.00		20.00			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Dell Marketing - Computer	1,056.28		1,056.28			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Vital Merchant - CC Machine	1,020.00		1,020.00			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Robbie D's - Shipping Costs	81.37		81.37			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Dun & Bradstreet	274.32		274.32			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - CO Equipment	974.68		974.68			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Fuel Costs	939.53		939.53			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Lodging at Jobsite	2,119.97		2,119.97			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - State Farm Insurance	1,136.65		1,136.65			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Mydirectway/NW Internet	429.80		429.80			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - LC Mail Boxes/USPS	85.03		85.03			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Meals	1,905.80		1,905.80			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Office Supplies	465.86		465.86			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Software	486.28		486.28			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Cyber Advisor - Tech Support	769.25		769.25			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Amazon - Telecom Dictionary	77.57		77.57			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - New Horizon - training	5,312.95		5,312.95			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Vehicle Maintenance	536.62		536.62			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - North Cascade Steheking - Water	16.88		16.88			
	2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges CIP - Misc	5,061.08		5,061.08			

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2003.24	604.2 COE - S	Stehekin	AKT 2004 CIP	2004	PR Benefit Allocation	20.12	20.12					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	3/28/2005	Communication Specialists - Contract DNS Service	10,000.00			10,000.00			
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	11/20/2005	Mike Miles - Labor - Install Wireless POS	100.00	100.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	2/28/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	2/28/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	4/15/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	6/15/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	6/29/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	8/15/2005	Norma Word - Mapping 911	1,239.25	1,239.25					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	8/23/2005	Norma Word - Mapping 911	154.88	154.88					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	8/30/2005	Norma Word - Mapping 911	1,239.25	1,239.25					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/3/2005	Norma Word - Mapping 911	1,239.25	1,239.25					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/14/2005	Norma Word - Mapping 911	1,239.25	1,239.25					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/31/2005	Norma Word - Mapping 911	1,239.25	1,239.25					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	12/15/2005	Norma Word - Mapping 911	385.33	385.33					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	12/30/2005	Norma Word - Mapping 911	1,239.25	1,239.25					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	2/26/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	4/15/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	4/30/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	6/15/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	6/29/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	8/15/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	8/30/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	8/30/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/3/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/31/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	12/15/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	12/30/2005	RJW - Supervisor Labor	8.00	8.00					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	04/14/2005	Steven Hough - Labor	0.56	0.56					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	06/15/2005	Steven Hough - Labor	2.38	2.38					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	06/29/2005	Steven Hough - Labor	2.38	2.38					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	08/15/2005	Steven Hough - Labor	2.44	2.44					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	08/30/2005	Steven Hough - Labor	2.44	2.44					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/03/2005	Steven Hough - Labor	2.44	2.44					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/03/2005	Steven Hough - Labor	0.47	0.47					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/14/2005	Steven Hough - Labor	2.91	2.91					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/24/2005	Steven Hough - Labor	2.91	2.91					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/30/2005	Steven Hough - Labor	0.22	0.22					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/31/2005	Steven Hough - Labor	0.04	0.04					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	12/23/2005	Steven Hough - Labor	0.96	0.96					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	12/30/2005	Steven Hough - Labor	2.91	2.91					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	06/13/2005	Steven Hough - Labor	1.60	1.60					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	04/15/2005	Vince Ward - Labor	5.60	5.60					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	06/03/2005	Vince Ward - Labor	6.51	6.51					

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2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	06/06/2005	Vince Ward - Labor	2.27	2.27					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	06/15/2005	Vince Ward - Labor	5.60	5.60					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	06/15/2005	Vince Ward - Labor	1.06	1.06					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	06/27/2005	Vince Ward - Labor	1.57	1.57					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	06/29/2005	Vince Ward - Labor	5.60	5.60					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	08/15/2005	Vince Ward - Labor	5.60	5.60					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	08/23/2005	Vince Ward - Labor	1.22	1.22					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	08/30/2005	Vince Ward - Labor	5.60	5.60					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/03/2005	Vince Ward - Labor	5.60	5.60					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/14/2005	Vince Ward - Labor	0.84	0.84					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/14/2005	Vince Ward - Labor	1.30	1.30					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/14/2005	Vince Ward - Labor	5.60	5.60					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/21/2005	Vince Ward - Labor	1.14	1.14					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	10/31/2005	Vince Ward - Labor	5.68	5.68					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	12/15/2005	Vince Ward - Labor	5.60	5.60					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	12/30/2005	Vince Ward - Labor	5.60	5.60					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	2005	PR Benefit Allocation	63.23	63.23					
2003.24	604.2 COE - S	Stehekin	AKT 2005 CIP	2005	PR Tax Allocation	13.66	13.66					
2003.24	604.2 COE - S	Stehekin	Check	01/26/2006	Verizon Wireless -3792	237.04					237.04	
2003.24	604.2 COE - S	Stehekin	Check	01/26/2006	Westgate Communications LLC	263.85					263.85	
2003.24	604.2 COE - S	Stehekin	General Journal	01/31/2006	Labor/Benefits	995.59	995.59					
2003.24	604.2 COE - S	Stehekin	General Journal	01/31/2006	afudc jan06	240.46		240.46				
2003.24	604.2 COE - S	Stehekin	Check	02/16/2006	WeavNet	2,025.75					2,025.75	
2003.24	604.2 COE - S	Stehekin	General Journal	02/28/2006	Labor/Benefits	1,217.12	1,217.12					
2003.24	604.2 COE - S	Stehekin	General Journal	02/28/2006	afudc	275.14		275.14				
2003.24	604.2 COE - S	Stehekin	General Journal	03/31/2006	Labor/Benefits	1,438.61	1,438.61					
2003.24	604.2 COE - S	Stehekin	General Journal	03/31/2006	adudc	309.26		309.26				
2003.24	604.2 COE - S	Stehekin	General Journal	04/30/2006	afudc	212.23		212.23				
2003.24	604.2 COE - S	Stehekin	General Journal	04/30/2006	Labor/Benefits	489.41	489.41					
2003.24	604.2 COE - S	Stehekin	Check	05/08/2006	Lake CHelan Building Supply	118.80					118.80	
2003.24	604.2 COE - S	Stehekin	General Journal	05/30/2006	afudc	572.88		572.88				
2003.24	604.2 COE - S	Stehekin	General Journal	05/31/2006	Labor/Benefits	2,063.07	2,063.07					
2003.24	604.2 COE - S	Stehekin	Check	06/01/2006	Interconnect Technologies Inc.	2,857.46					2,857.46	
2003.24	604.1 COE - M	Mason	Check	06/01/2006	Postmaster	18.80					18.80	
2003.24	604.2 COE - S	Stehekin	Check	06/30/2006	Interconnect Technologies Inc.	2,873.62					2,873.62	
2003.24	604.2 COE - S	Stehekin	Check	06/30/2006	Iblings Electric	1,000.00					1,000.00	
2003.24	604.2 COE - S	Stehekin	General Journal	06/30/2006	Labor/Benefits	629.79	629.79					
2003.24	604.2 COE - S	Stehekin	General Journal	06/30/2006	afudc	1,181.86		1,181.86				
2003.24	604.2 COE - S	Stehekin	Check	07/06/2006	Tom Courtney Tug & Barge	23.20					23.20	
2003.24	604.2 COE - S	Stehekin	Check	07/06/2006	Chelan Airways	700.00					700.00	
2003.24	604.2 COE - S	Stehekin	Check	07/13/2006	Neftali Morales	352.00	352.00					
2003.24	604.2 COE - S	Stehekin	General Journal	07/14/2006	Chase cc	862.50					862.50	
2003.24	604.2 COE - S	Stehekin	Check	07/20/2006	Lake Chelan Recreation	28.60					28.60	

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2003.24	604.2 COE - S	Stehekin	Check	07/21/2006	N. Cascades Stehekin	5.40			5.40			
2003.24	604.2 COE - S	Stehekin	General Journal	07/31/2006	afudc	1,555.47		1,555.47				
2003.24	604.2 COE - S	Stehekin	General Journal	07/31/2006	Labor/Benefits	893.00	893.00					
2003.24	604.2 COE - S	Stehekin	Check	08/01/2006	N. Cascades Stehekin	1.39			1.39			
2003.24	604.2 COE - S	Stehekin	Check	08/01/2006	N. Cascades Stehekin	1.39			1.39			
2003.24	604.2 COE - S	Stehekin	Check	08/01/2006	Kelly's Ace Hardware	36.99			36.99			
2003.24	604.2 COE - S	Stehekin	Check	08/08/2006	MetroCom	451.90			451.90			
2003.24	604.2 COE - S	Stehekin	Check	08/09/2006	Raycom	59.37			59.37			
2003.24	604.2 COE - S	Stehekin	Check	08/09/2006	Chelan Airways	700.00			700.00			
2003.24	604.2 COE - S	Stehekin	Check	08/10/2006	Graybar Electric	56.08			56.08			
2003.24	604.2 COE - S	Stehekin	Check	08/11/2006	N. Cascades Stehekin	17.85			17.85			
2003.24	604.2 COE - S	Stehekin	Check	08/11/2006	N. Cascades Stehekin	41.45			41.45			
2003.24	604.2 COE - S	Stehekin	Check	08/11/2006	Lake Chelan Recreation	444.40			444.40			
2003.24	604.2 COE - S	Stehekin	Check	08/12/2006	Neftali Morales	300.00	300.00					
2003.24	604.2 COE - S	Stehekin	Check	08/14/2006	N. Cascades Stehekin	2.79			2.79			
2003.24	604.2 COE - S	Stehekin	Check	08/14/2006	N. Cascades Stehekin	4.50			4.50			
2003.24	604.2 COE - S	Stehekin	Check	08/14/2006	N. Cascades Stehekin	5.40			5.40			
2003.24	604.2 COE - S	Stehekin	Check	08/14/2006	N. Cascades Stehekin	18.01			18.01			
2003.24	604.2 COE - S	Stehekin	Check	08/14/2006	N. Cascades Stehekin	18.85			18.85			
2003.24	604.2 COE - S	Stehekin	Check	08/14/2006	N. Cascades Stehekin	20.23			20.23			
2003.24	604.2 COE - S	Stehekin	Check	08/14/2006	N. Cascades Stehekin	22.44			22.44			
2003.24	604.2 COE - S	Stehekin	General Journal	08/14/2006	Chase cc	222.20			222.20			
2003.24	604.2 COE - S	Stehekin	Check	08/15/2006	Patriot Antenna	570.00			570.00			
2003.24	604.2 COE - S	Stehekin	Check	08/18/2006	Chelan Airways	476.00			476.00			
2003.24	604.2 COE - S	Stehekin	General Journal	08/31/2006	Labor/Benefits	1,912.07	1,912.07					
2003.24	604.2 COE - S	Stehekin	General Journal	08/31/2006	afudc	3,390.30		3,390.30				
2003.24	604.2 COE - S	Stehekin	Check	09/07/2006	Tom Courtney Tug & Barge	31.41			31.41			
2003.24	604.2 COE - S	Stehekin	General Journal	09/30/2006	Labor/Benefits	59.60	59.60					
2003.24	604.2 COE - S	Stehekin	General Journal	09/30/2006	afudc	3,861.74		3,861.74				
2003.24	604.2 COE - S	Stehekin	Check	10/10/2006	walmart	53.72			53.72			
2003.24	604.2 COE - S	Stehekin	General Journal	10/31/2006	afudc	787.78		787.78				
2003.24	604.2 COE - S	Stehekin	Check	11/01/2006	Tour Boat	378.00			378.00			
2003.24	604.2 COE - S	Stehekin	Check	11/03/2006	Lake Chelan Boat	471.63			471.63			
2003.24	604.2 COE - S	Stehekin	General Journal	11/30/2006	afudc	997.77		997.77				
2003.24	604.2 COE - S	Stehekin	General Journal	11/30/2006	Labor/Benefits	61.99	61.99					
2003.24	604.2 COE - S	Stehekin	Bill	12/18/2006	Iblings Electric	1,919.54			1,919.54			
2003.24	604.2 COE - S	Stehekin	Bill	12/24/2006	Robert Dodge	207.45			207.45			
2003.24	604.2 COE - S	Stehekin	General Journal	12/31/2006	allocate afudc	1,174.86		1,174.86				
2003.24	604.2 COE - S	Stehekin	General Journal	12/31/2006	Labor/Benefits	537.78	537.78					95,790.14
2003.24	604.2 COE - S	Stehekin	General Journal	01/31/2007	Labor/Benefits	934.04	934.04					
2003.24	604.2 COE - S	Stehekin	General Journal	02/28/2007	Labor/Benefits	126.26	126.26					
2003.24	604.2 COE - S	Stehekin	Check	03/13/2007	Courtney Cabins	330.00			330.00			
2003.24	604.2 COE - S	Stehekin	Check	03/13/2007	Lake Chelan Boat	285.00			285.00			

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2003.24	604.2 COE - S	Stehekin	General Journal	03/31/2007	Labor/Benefits	357.36	357.36					
2003.24	604.2 COE - S	Stehekin	Bill	04/05/2007	White Communications	875.00			875.00			
2003.24	604.2 COE - S	Stehekin	Bill	04/16/2007	Walker & Associates Inc	55.20			55.20			
2003.24	604.2 COE - S	Stehekin	General Journal	04/30/2007	Labor/Benefits	143.57	143.57					
2003.24	604.2 COE - S	Stehekin	General Journal	05/31/2007	Labor/Benefits	497.50	497.50					
2003.24	604.2 COE - S	Stehekin	Check	06/11/2007	Silver Bay Inn	270.00			270.00			
2003.24	604.2 COE - S	Stehekin	General Journal	06/30/2007	Labor/Benefits	632.75	632.75					
2003.24	604.2 COE - S	Stehekin	Check	07/09/2007	Shopcontrol - serial to ip converter	245.50			245.50			
2003.24	604.2 COE - S	Stehekin	Check	07/13/2007	stehekin landing	261.80			261.80			
2003.24	604.2 COE - S	Stehekin	Check	07/24/2007	Electro Rent	779.18			779.18			
2003.24	604.2 COE - S	Stehekin	General Journal	07/31/2007	Labor/Benefits	898.10	898.10					
2003.24	604.2 COE - S	Stehekin	Check	08/08/2007	Rad Data Communications	580.00			580.00			
2003.24	604.2 COE - S	Stehekin	Check	08/08/2007	Tech Data Corp	1,955.49			1,955.49			
2003.24	604.2 COE - S	Stehekin	General Journal	08/31/2007	Labor/Benefits	367.40			367.40			
2003.24	604.2 COE - S	Stehekin	Check	09/25/2007	Chelan Airways	556.00			556.00			
2003.24	604.2 COE - S	Stehekin	Bill	09/30/2007	ONE SOURCE Networks	9,541.16			9,541.16			
2003.24	604.2 COE - S	Stehekin	General Journal	09/30/2007	Labor/Benefits	489.86	489.86					
2003.24	604.2 COE - S	Stehekin	Bill	10/02/2007	White Communications	275.00			275.00			
2003.24	604.2 COE - S	Stehekin	General Journal	11/30/2007	Labor/Benefits	81.64	81.64					20,537.81
2003.24	604.2 COE - S	Stehekin	Calix	12/05/2007	Nortel Networks	35,739.53				35,739.53		35,739.53
2003.24	604.2 COE - S	Stehekin	DMS10 Stehekin	12/07/2007	Nortel Networks	39,748.00				39,748.00		
2003.24	604.2 COE - S	Stehekin	DMS10 Stehekin	12/07/2007	Nortel Networks	3,305.77				3,305.77		
2003.24	604.2 COE - S	Stehekin	DMS10 Stehekin	12/07/2007	Nortel Networks	423.47				423.47		
2003.24	604.2 COE - S	Stehekin	DMS10 Stehekin	12/07/2007	Nortel Networks	4,360.28				4,360.28		47,837.52
6627-3	2003.14	604.1 COE - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	751.63	751.63				
	2003.14	604.1 COE - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	751.63	751.63				
	2003.14	604.1 COE - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	751.63	751.63				
	2003.14	604.1 COE - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	751.63	751.63				
	2003.14	604.1 COE - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	751.63	751.63				
	2003.14	604.1 COE - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	751.63	751.63				
	2003.14	604.1 COE - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	751.63	751.63				
	2003.14	604.1 COE - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	751.63	751.63				
	2003.14	604.1 COE - M	Mason	AKT 2004 CIP	2004	PR Benefit Allocation	1,001.49	1001.49				
	2003.14	604.1 COE - M	Mason	AKT 2005 CIP	12/15/2005	ADP - Payroll Tax	182.88	182.88				
	2003.14	604.1 COE - M	Mason	AKT 2005 CIP	12/15/2005	ADP - Payroll Tax	780.01	780.01				
	2003.14	604.1 COE - M	Mason	AKT 2005 CIP	12/19/2005	ADP - Payroll Tax	17.25	17.25				
	2003.14	604.1 COE - M	Mason	AKT 2005 CIP	9/22/2005	CSI - Internet Node	3,262.54			3,262.54		
	2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/01/2005	CSI - Internet Node	375.00			375.00		
	2003.14	604.1 COE - M	Mason	AKT 2005 CIP	04/15/2005	Department of Treasury - Payroll tax	27.66	27.66				
	2003.14	604.1 COE - M	Mason	AKT 2005 CIP	5/3/2005	Employment Security - FUTA	11.05	11.05				
	2003.14	604.1 COE - M	Mason	AKT 2005 CIP	5/4/2005	Employment Security - FUTA	50.22	50.22				
	2003.14	604.1 COE - M	Mason	AKT 2005 CIP	7/29/2005	Employment Security - FUTA	34.44	34.44				
	2003.14	604.1 COE - M	Mason	AKT 2005 CIP	10/31/2005	Employment Security - FUTA	53.92	53.92				

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	04/17/2005	Erik Weaver - Installation Labor	195.00	195.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	04/17/2005	Erik Weaver - Installation Labor	25.00	25.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	08/10/2005	FCC - Satellite Permit	0.82			0.82			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	08/19/2005	FCC STA Satellite Manson	155.00			155.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	04/19/2005	Fine Line Signs	118.80			118.80			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	12/19/2005	FUTA, FICA, IRS	763.93	763.93					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	04/17/2005	James Weaver - Manual Labor	175.00			175.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	06/24/2005	Kelly's Ace Hardware - Materials	52.37			52.37			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/29/2005	Kelly's Ace Hardware - Materials	60.99			60.99			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/04/2005	Labor and Industries	51.69	51.69					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/29/2005	Labor and Industries	42.42	42.42					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	10/31/2005	Labor and Industries	70.23	70.23					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/02/2005	NCW Community Bank - RUS Open Acct	250.00			250.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	01/31/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	01/31/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/09/2005	Norma Word - Mapping 911	445.00	445.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/16/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/30/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/31/2005	Norma Word - Mapping 911	182.07	182.07					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/03/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/16/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/24/2005	Norma Word - Mapping 911	325.72	325.72					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/27/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/15/2005	Norma Word - Mapping 911	1,218.00	1,218.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/29/2005	Norma Word - Mapping 911	1,239.25	1,239.25					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	09/15/2005	Norma Word - Mapping 911	1,239.25	1,239.25					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/15/2005	Norma Word - Mapping 911	1,239.25	1,239.25					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/29/2005	Norma Word - Mapping 911	1,239.25	1,239.25					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	04/07/2005	Phil Lottle - Carpentry	135.00	135.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	04/17/2005	Phil Lottle - Carpentry	100.00	100.00					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/03/2005	Platt - Materials	1,132.67			1,132.67			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/24/2005	Platt - Materials	82.70			82.70			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	06/03/2005	Platt - Materials	82.70			82.70			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/20/2005	Platt - Materials	91.37			91.37			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/14/2005	Prairie Media - Construction bid advertising	84.55			84.55			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/24/2005	PUD - Utilities	6.84			6.84			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/24/2005	PUD - Utilities	1,274.40			1,274.40			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	06/15/2005	PUD - Utilities	10.80			10.80			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	06/15/2005	PUD - Utilities	194.40			194.40			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/14/2005	PUD - Utilities	10.80			10.80			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/14/2005	PUD - Utilities	194.40			194.40			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	09/22/2005	PUD - Utilities	194.40			194.40			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	10/31/2005	PUD - Utilities	10.80			10.80			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/01/2005	PUD - Utilities	194.40			194.40			

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/15/2005	PUD - Utilities	10.88			10.88			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/10/2005	Rapid Rental - Storage	55.43			55.43			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	04/20/2005	Rapid Rental - Storage	70.00			70.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/24/2005	Rapid Rental - Storage	70.00			70.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	06/15/2005	Rapid Rental - Storage	70.00			70.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/19/2005	Rapid Rental - Storage	140.00			140.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	09/22/2005	Rapid Rental - Storage	70.00			70.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	10/31/2005	Rapid Rental - Storage	140.00			140.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	01/14/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	01/31/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	02/26/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/16/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/30/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/27/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/15/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/29/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	09/15/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/15/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/29/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/16/2005	RJW - Supervisor Labor	751.63	751.63					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	08/22/2005	Robert Dodge - Attorney - permits	1,020.59			1,020.59			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	08/31/2005	Robert Dodge - Attorney - permits	1,480.00			1,480.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	10/14/2005	Robert Dodge - Attorney - permits	2,069.51			2,069.51			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	10/17/2005	Robert Dodge - Attorney - permits	1,480.00			1,480.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	10/31/2005	Robert Dodge - Attorney - permits	1,860.00			1,860.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/15/2005	Steven Hough - Labor	223.69	223.69					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/29/2005	Steven Hough - Labor	229.06	229.06					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	09/15/2005	Steven Hough - Labor	229.06	229.06					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/15/2005	Steven Hough - Labor	273.65	273.65					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/20/2005	Steven Hough - Labor	80.54	80.54					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/29/2005	Steven Hough - Labor	273.65	273.65					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/20/2005	Tour Boat - transportation	324.00			324.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	01/17/2005	Vince Ward - Labor	51.50	51.50					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	01/31/2005	Vince Ward - Labor	44.08	44.08					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/09/2005	Vince Ward - Labor	131.65	131.65					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/30/2005	Vince Ward - Labor	443.46	443.46					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/30/2005	Vince Ward - Labor	443.46	443.46					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/30/2005	Vince Ward - Labor	2,217.31	2,217.31					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/30/2005	Vince Ward - Labor	1,104.90	1,104.90					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	03/31/2005	Vince Ward - Labor	195.81	195.81					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/03/2005	Vince Ward - Labor	239.78	239.78					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/30/2005	Vince Ward - Labor	443.46	443.46					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/16/2005	Vince Ward - Labor	608.82	608.82					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	05/27/2005	Vince Ward - Labor	518.62	518.62					

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/15/2005	Vince Ward - Labor	518.62	518.62					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/26/2005	Vince Ward - Labor	93.30	93.30					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/26/2005	Vince Ward - Labor	127.87	127.87					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	07/29/2005	Vince Ward - Labor	533.66	533.66					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	09/07/2005	Vince Ward - Labor	224.72	224.72					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	09/15/2005	Vince Ward - Labor	526.14	526.14					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	09/20/2005	Vince Ward - Labor	538.31	538.31					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	09/27/2005	Vince Ward - Labor	84.94	84.94					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/01/2005	Vince Ward - Labor	159.16	159.16					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/15/2005	Vince Ward - Labor	526.14	526.14					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/29/2005	Vince Ward - Labor	141.93	141.93					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	11/29/2005	Vince Ward - Labor	526.14	526.14					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	5/24/2005	GVNW - consulting	116.00			116.00			
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	2005	PR Benefit Allocation	6,822.45	6,822.45					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	2005	PR Tax Allocation	1,473.27	1,473.27					
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	2005	Bank of America - Central Office	5,117.23					5,117.23	
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	2005	Bank of America - Larkspur Landing	1,722.18					1,722.18	
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	2005	Bank of America - Transportation	1,240.86					1,240.86	
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	2005	Bank of America - Fiber Installation	4,250.97					4,250.97	
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	2005	Bank of America - LAN Extender	1,218.54					1,218.54	
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	2005	Bank of America - FCC Licensing	5,100.00					5,100.00	
2003.14	604.1 COE - M	Mason	AKT 2005 CIP	2005	Bank of America - Transportation	1,704.27					1,704.27	
2003.14	604.1 COE - M	Mason	General Journal	12/31/2005	2005 opening bal - Internet Node Equipment	(27,842.02)						(27,842.02)
2003.14	604.1 COE - M	Mason	Check	01/14/2006	Verizon Wireless -3792	296.46			296.46			
2003.14	604.1 COE - M	Mason	Check	01/25/2006	Lake CHelan Reclamation	81.00			81.00			
2003.14	604.1 COE - M	Mason	Check	01/26/2006	Westgate Communications LLC	263.85			263.85			
2003.14	604.1 COE - M	Mason	Check	01/26/2006	Verizon Wireless -3792	237.04			237.04			
2003.14	604.1 COE - M	Mason	General Journal	01/31/2006	Labor/Benefits	1,013.00	1,013.00					
2003.14	604.1 COE - M	Mason	General Journal	01/31/2006	afudc jan06	397.07		397.07				
2003.14	604.1 COE - M	Mason	Check	02/14/2006	Cascade Quality Water	42.06			42.06			
2003.14	604.1 COE - M	Mason	Check	02/16/2006	WeavNet	2,025.75			2,025.75			
2003.14	604.1 COE - M	Mason	Check	02/16/2006	Westgate Communications LLC	187.84			187.84			
2003.14	604.1 COE - M	Mason	Check	02/16/2006	Chelan County Treasurer	1,090.60			1,090.60			
2003.14	604.1 COE - M	Mason	Check	02/21/2006	Postmaster	13.85			13.85			
2003.14	604.1 COE - M	Mason	General Journal	02/28/2006	Labor/Benefits	1,429.74	1,429.74					
2003.14	604.1 COE - M	Mason	General Journal	02/28/2006	afudc	469.25		469.25				
2003.14	604.1 COE - M	Mason	General Journal	03/31/2006	Labor/Benefits	1,845.74	1,845.74					
2003.14	604.1 COE - M	Mason	General Journal	03/31/2006	afudc	535.86		535.86				
2003.14	604.1 COE - M	Mason	Check	04/10/2006	ECheck Paypal	23.92			23.92			
2003.14	604.1 COE - M	Mason	Check	04/20/2006	Cascade Quality Water	48.01			48.01			
2003.14	604.1 COE - M	Mason	General Journal	04/30/2006	afudc	414.53		414.53				
2003.14	604.1 COE - M	Mason	General Journal	04/30/2006	Labor/Benefits	707.55	707.55					
2003.14	604.1 COE - M	Mason	General Journal	05/30/2006	afudc	2,359.72		2,359.72				

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.14	604.1 COE - M	Mason	General Journal	05/31/2006	Labor/Benefits	2,953.17	2,953.17					
2003.14	604.1 COE - M	Mason	Check	06/01/2006	Interconnect Technologies Inc.	2,857.45			2,857.45			
2003.14	604.1 COE - M	Mason	Check	06/20/2006	Cascade Mechanical	2,650.00			2,650.00			
2003.14	604.1 COE - M	Mason	Check	06/28/2006	Dick Boheman	382.75			382.75			
2003.14	604.1 COE - M	Mason	General Journal	06/30/2006	Bank of America 6753	229.77			229.77			
2003.14	604.1 COE - M	Mason	Check	06/30/2006	Interconnect Technologies Inc.	2,873.60			2,873.60			
2003.14	604.1 COE - M	Mason	General Journal	06/30/2006	Labor/Benefits	5,195.78	5,195.78					
2003.14	604.1 COE - M	Mason	General Journal	06/30/2006	afudc	2,013.22		2,013.22				
2003.14	604.1 COE - M	Mason	Check	07/06/2006	Lake Chelan Mail Boxes	463.46			463.46			
2003.14	604.1 COE - M	Mason	Check	07/09/2006	Neftali Morales	110.00	110.00					
2003.14	604.1 COE - M	Mason	Check	07/10/2006	Steve Faccone	60.00			60.00			
2003.14	604.1 COE - M	Mason	Check	07/12/2006	Aerotek Environmental	4,256.00			4,256.00			
2003.14	604.1 COE - M	Mason	Check	07/13/2006	Steve Faccone	58.80			58.80			
2003.14	604.1 COE - M	Mason	Check	07/14/2006	Neftali Morales	187.00	187.00					
2003.14	604.1 COE - M	Mason	General Journal	07/14/2006	Chase CC	12,475.84			12,475.84			
2003.14	604.1 COE - M	Mason	Check	07/21/2006	CHelan Transfer	35.00			35.00			
2003.14	604.1 COE - M	Mason	Bill	07/22/2006	Aerotek Environmental	2,992.50			2,992.50			
2003.14	604.1 COE - M	Mason	Check	07/28/2006	The Caravel	135.42			135.42			
2003.14	604.1 COE - M	Mason	Check	07/28/2006	The Caravel	270.84			270.84			
2003.14	604.1 COE - M	Mason	Bill	07/29/2006	Aerotek Environmental	2,660.00			2,660.00			
2003.14	604.1 COE - M	Mason	General Journal	07/30/2006	BOA - credit from Best Western 604.1	(382.95)			(382.95)			
2003.14	604.1 COE - M	Mason	General Journal	07/31/2006	afudc	2,556.62		2,556.62				
2003.14	604.1 COE - M	Mason	General Journal	07/31/2006	Labor/Benefits	1,393.08	1,393.08					
2003.14	604.1 COE - M	Mason	Bill	08/01/2006	Nortel Networks	5,878.65			5,878.65			
2003.14	604.1 COE - M	Mason	Check	08/02/2006	computer connections	50.00			50.00			
2003.14	604.1 COE - M	Mason	Bill	08/04/2006	Rogers Machinery	24,036.61			24,036.61			
2003.14	604.1 COE - M	Mason	Bill	08/05/2006	Aerotek Environmental	2,460.50			2,460.50			
2003.14	604.1 COE - M	Mason	Bill	08/07/2006	Interconnect Technologies Inc.	139.16			139.16			
2003.14	604.1 COE - M	Mason	Check	08/07/2006	The Caravel	270.84			270.84			
2003.14	604.1 COE - M	Mason	Check	08/09/2006	Powertec	407.00			407.00			
2003.14	604.1 COE - M	Mason	Check	08/09/2006	Aerotek Environmental	4,987.50			4,987.50			
2003.14	604.1 COE - M	Mason	Check	08/09/2006	Interconnect Technologies Inc.	128.44			128.44			
2003.14	604.1 COE - M	Mason	Check	08/09/2006	Jim's Pumping Service	46.00			46.00			
2003.14	604.1 COE - M	Mason	Check	08/09/2006	Verizon Wireless -3792	198.13			198.13			
2003.14	604.1 COE - M	Mason	Bill	08/12/2006	Aerotek Environmental	2,992.50			2,992.50			
2003.14	604.1 COE - M	Mason	Bill	08/12/2006	Rogers Machinery	8,110.80			8,110.80			
2003.14	604.1 COE - M	Mason	Check	08/14/2006	Raycom	25.89			25.89			
2003.14	604.1 COE - M	Mason	Check	08/14/2006	The Caravel	219.78			219.78			
2003.14	604.1 COE - M	Mason	General Journal	08/14/2006	Chase cc	4,438.97			4,438.97			
2003.14	604.1 COE - M	Mason	Check	08/17/2006	paypal	44.30			44.30			
2003.14	604.1 COE - M	Mason	Check	08/18/2006	Iblings Electric	414.83			414.83			
2003.14	604.1 COE - M	Mason	Check	08/18/2006	Jim's Pumping Service	60.00			60.00			
2003.14	604.1 COE - M	Mason	Bill	08/19/2006	Aerotek Environmental	2,992.50			2,992.50			
2003.14	604.1 COE - M	Mason	Check	08/21/2006	The Caravel	406.26			406.26			

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.14	604.1 COE - M	Mason	Check	08/21/2006	Powertec	403.00			403.00			
2003.14	604.1 COE - M	Mason	Check	08/24/2006	Neftali Morales	242.00	242.00					
2003.14	604.1 COE - M	Mason	Check	08/25/2006	Kelly's Ace Hardware	26.38			26.38			
2003.14	604.1 COE - M	Mason	Check	08/25/2006	Acumen Telecom	734.55			734.55			
2003.14	604.1 COE - M	Mason	Bill	08/26/2006	Aerotek Environmental	2,793.00			2,793.00			
2003.14	604.1 COE - M	Mason	Check	08/28/2006	Kelly's Ace Hardware	188.87			188.87			
2003.14	604.1 COE - M	Mason	Check	08/28/2006	Electro Rent	333.73			333.73			
2003.14	604.1 COE - M	Mason	Check	08/28/2006	all seasons rentals	1,267.38			1,267.38			
2003.14	604.1 COE - M	Mason	Check	08/29/2006	lake Chelan True Value	70.15			70.15			
2003.14	604.1 COE - M	Mason	Deposit	08/29/2006	Kelly's Ace Hardware returns	(56.07)			(56.07)			
2003.14	604.1 COE - M	Mason	Check	08/29/2006	Lister ELeetric LLC	216.00			216.00			
2003.14	604.1 COE - M	Mason	Bill	08/31/2006	CSSA	122.90			122.90			
2003.14	604.1 COE - M	Mason	General Journal	08/31/2006	Labor/Benefits	2,095.75	2,095.75					
2003.14	604.1 COE - M	Mason	General Journal	08/31/2006	afudc	3,486.80		3,486.80				
2003.14	604.1 COE - M	Mason	Bill	09/02/2006	Aerotek Environmental	2,992.50			2,992.50			
2003.14	604.1 COE - M	Mason	General Journal	09/04/2006	Labor/Benefits	1,148.49	1,148.49					
2003.14	604.1 COE - M	Mason	Check	09/05/2006	Kelly's Ace Hardware	2.69			2.69			
2003.14	604.1 COE - M	Mason	Check	09/05/2006	Electro Rent	9.73			9.73			
2003.14	604.1 COE - M	Mason	Check	09/06/2006	Accurate Electric	798.57			798.57			
2003.14	604.1 COE - M	Mason	Check	09/07/2006	James Gambelia repairs	263.93			263.93			
2003.14	604.1 COE - M	Mason	Check	09/08/2006	Kelly's Ace Hardware	17.25			17.25			
2003.14	604.1 COE - M	Mason	Bill	09/09/2006	Aerotek Environmental	2,992.50			2,992.50			
2003.14	604.1 COE - M	Mason	Check	09/11/2006	Raycom	12.94			12.94			
2003.14	604.1 COE - M	Mason	Check	09/11/2006	Kelly's Ace Hardware	35.09			35.09			
2003.14	604.1 COE - M	Mason	Check	09/11/2006	lake Chelan True Value	46.90			46.90			
2003.14	604.1 COE - M	Mason	Check	09/11/2006	home depot	166.18			166.18			
2003.14	604.1 COE - M	Mason	Check	09/11/2006	The Caravel	178.85			178.85			
2003.14	604.1 COE - M	Mason	Check	09/12/2006	Kelly's Ace Hardware	11.43			11.43			
2003.14	604.1 COE - M	Mason	Check	09/12/2006	Kelly's Ace Hardware	23.21			23.21			
2003.14	604.1 COE - M	Mason	Bill	09/12/2006	Acumen Telecom	477.86			477.86			
2003.14	604.1 COE - M	Mason	Bill	09/12/2006	Acumen Telecom	234.65			234.65			
2003.14	604.1 COE - M	Mason	Check	09/14/2006	paypal	300.00			300.00			
2003.14	604.1 COE - M	Mason	Check	09/19/2006	Acumen Telecom	453.12			453.12			
2003.14	604.1 COE - M	Mason	Check	09/21/2006	Neftali Morales	130.00	130.00					
2003.14	604.1 COE - M	Mason	Check	09/21/2006	fed ex	1.56			1.56			
2003.14	604.1 COE - M	Mason	Check	09/21/2006	Graybar Electric	29.61			29.61			
2003.14	604.1 COE - M	Mason	Check	09/21/2006	Graybar Electric	46.71			46.71			
2003.14	604.1 COE - M	Mason	Check	09/21/2006	fed ex	54.74			54.74			
2003.14	604.1 COE - M	Mason	Bill	09/22/2006	Earth Products & Excavation Inc.	226.80			226.80			
2003.14	604.1 COE - M	Mason	Bill	09/22/2006	Robert Dodge	440.00			440.00			
2003.14	604.1 COE - M	Mason	Check	09/22/2006	paypal	179.99			179.99			
2003.14	604.1 COE - M	Mason	Bill	09/23/2006	Aerotek Environmental	2,394.00			2,394.00			
2003.14	604.1 COE - M	Mason	Check	09/27/2006	paypal	27.01			27.01			
2003.14	604.1 COE - M	Mason	Check	09/29/2006	all seasons rentals	1,125.90			1,125.90			

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.14	604.1 COE - M	Mason	Bill	09/30/2006	Aerotek Environmental	2,726.50			2,726.50			
2003.14	604.1 COE - M	Mason	General Journal	09/30/2006	Labor/Benefits	576.14	576.14					
2003.14	604.1 COE - M	Mason	General Journal	09/30/2006	afudc	2,339.26		2,339.26				
2003.14	604.1 COE - M	Mason	Bill	10/07/2006	Aerotek Environmental	3,391.50			3,391.50			
2003.14	604.1 COE - M	Mason	General Journal	10/14/2006	604.1 Chase cc	1,227.66			1,227.66			
2003.14	604.1 COE - M	Mason	Check	10/18/2006	Zippy Disposal	99.97			99.97			
2003.14	604.1 COE - M	Mason	General Journal	10/31/2006	Labor/Benefits	1,975.73	1,975.73					
2003.14	604.1 COE - M	Mason	General Journal	10/31/2006	afudc	4,655.06		4,655.06				
2003.14	604.1 COE - M	Mason	Check	11/03/2006	Jim's Pumping Service	194.72			194.72			
2003.14	604.1 COE - M	Mason	Check	11/07/2006	Zippy Disposal	199.95			199.95			
2003.14	604.1 COE - M	Mason	Check	11/07/2006	Cascade Quality Water	74.77			74.77			
2003.14	604.1 COE - M	Mason	Check	11/07/2006	paypal modem	26.98			26.98			
2003.14	604.1 COE - M	Mason	Check	11/07/2006	paypal modems	26.87			26.87			
2003.14	604.1 COE - M	Mason	General Journal	11/30/2006	afudc	4,705.07		4,705.07				
2003.14	604.1 COE - M	Mason	General Journal	11/30/2006	Labor/Benefits	1,162.08	1,162.08					
2003.14	604.1 COE - M	Mason	Check	12/05/2006	Neftali Morales	104.00	104.00					
2003.14	604.1 COE - M	Mason	Check	12/05/2006	Gabino Dominquez	104.00	104.00					
2003.14	604.1 COE - M	Mason	Bill	12/18/2006	Iblings Electric	1,374.76			1,374.76			
2003.14	604.1 COE - M	Mason	Bill	12/18/2006	Nortel Networks RUS 773 W/O 604.1	1,719.47			1,719.47			
2003.14	604.1 COE - M	Mason	General Journal	12/31/2006	allocate afudc	4,207.51		4,207.51				
2003.14	604.1 COE - M	Mason	General Journal	12/31/2006	Labor/Benefits	1,611.01	1,611.01					241,250.43
2003.14	604.1 COE - M	Mason	General Journal	01/31/2007	Labor/Benefits	207.56	207.56					
2003.14	604.1 COE - M	Mason	General Journal	02/28/2007	Labor/Benefits	284.09	284.09					
2003.14	604.1 COE - M	Mason	Check	03/08/2007	Chelan County Treasurer	274.50			274.50			
2003.14	604.1 COE - M	Mason	General Journal	03/31/2007	Labor/Benefits	75.18	75.18					
2003.14	604.1 COE - M	Mason	Bill	04/05/2007	White Communications	225.00			225.00			
2003.14	604.1 COE - M	Mason	Bill	04/23/2007	Electro Rent	628.93			628.93			
2003.14	604.1 COE - M	Mason	General Journal	04/30/2007	Labor/Benefits	402.01	402.01					
2003.14	604.1 COE - M	Mason	DMS10	05/16/2007	Nortel Networks -DMS10 Initial 90%	130,526.74				130,526.74		
2003.14	604.1 COE - M	Mason	DMS10	05/16/2007	Nortel Networks - DMS10 Initial 90%	30,919.33				30,919.33		
2003.14	604.1 COE - M	Mason	DMS10	05/16/2007	Nortel Networks - DMS10 Spares	17,460.04				17,460.04		
2003.14	604.1 COE - M	Mason	DMS10	05/16/2007	Nortel Networks -alternate #1	173.01				173.01		
2003.14	604.1 COE - M	Mason	DMS10	05/16/2007	Nortel Networks -alternate #1	32,507.56				32,507.56		
2003.14	604.1 COE - M	Mason	DMS10	05/16/2007	Nortel Networks - Alternate #1 Spares	6,283.98				6,283.98		
2003.14	604.1 COE - M	Mason	DMS10	05/16/2007	Nortel Networks - Alternate #5	62,073.00				62,073.00		
2003.14	604.1 COE - M	Mason	DMS10	05/16/2007	Nortel Networks - Alternate #4 - mdf	4,325.40				4,325.40		
2003.14	604.1 COE - M	Mason	DMS10	05/16/2007	Nortel Networks - alternate #6A	32,866.30				32,866.30		
2003.14	604.1 COE - M	Mason	DMS10	05/16/2007	Nortel Networks - ALTERNATE #6A	4,964.00				4,964.00		
2003.14	604.1 COE - M	Mason	General Journal	05/31/2007	Labor/Benefits	453.60	453.60					
2003.14	604.1 COE - M	Mason	Bill	06/14/2007	Accurate Electric	370.82			370.82			
2003.14	604.1 COE - M	Mason	Check	06/15/2007	Acumen Telecom	1,410.00			1,410.00			
2003.14	604.1 COE - M	Mason	General Journal	06/30/2007	Labor/Benefits	102.06			102.06			
2003.14	604.1 COE - M	Mason	Check	07/09/2007	Staples - routers	111.79			111.79			

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.14	604.1 COE - M	Mason	General Journal	07/31/2007	Labor/Benefits	204.11	204.11					
2003.14	604.1 COE - M	Mason	Bill	08/24/2007	SLI Electric LLC	294.30			294.30			
2003.14	604.1 COE - M	Mason	Check	08/29/2007	Staples - modems	113.36			113.36			
2003.14	604.1 COE - M	Mason	General Journal	08/31/2007	Labor/Benefits	163.29	163.29					
2003.14	604.1 COE - M	Mason	Bill	09/03/2007	White Communications	1,025.00			1,025.00			
2003.14	604.1 COE - M	Mason	Bill	09/05/2007	SLI Electric LLC	403.58			403.58			
2003.14	604.1 COE - M	Mason	DMS10	09/07/2007	Nortel Networks - IC610X	17,938.49				17,938.49		
2003.14	604.1 COE - M	Mason	DMS10	09/07/2007	Nortel Networks	480.60				480.60		
2003.14	604.1 COE - M	Mason	DMS10	09/07/2007	Nortel Networks	4,203.38				4,203.38		
2003.14	604.1 COE - M	Mason	DMS10	09/07/2007	Nortel Networks	844.24				844.24		
2003.14	604.1 COE - M	Mason	Bill	09/17/2007	White Communications	1,125.00			1,125.00			
2003.14	604.1 COE - M	Mason	DMS10	09/19/2007	Nortel Networks - IC610X	3,631.19				3,631.19		
2003.14	604.1 COE - M	Mason	DMS10	09/19/2007	Nortel Networks - IC610X	6,897.00				6,897.00		
2003.14	604.1 COE - M	Mason	DMS10	09/19/2007	Nortel Networks - IC610X	698.22				698.22		
2003.14	603.1 Bldg - M	Mason	DMS10	12/31/2007	Nortel Networks	1,940.00				1,940.00		358,732.48
2003.14	604.1 COE - M	Mason	Bill	09/25/2007	SLI Electric LLC	636.58			636.58			
2003.14	604.1 COE - M	Mason	General Journal	10/31/2007	Labor/Benefits	265.34	265.34					
2003.14	604.1 COE - M	Mason	General Journal	11/30/2007	Labor/Benefits	326.58	326.58					
2003.14	604.1 COE - M	Mason	Credit	12/13/2007	White Communications	(1,350.00)			(1,350.00)			
2003.14	604.1 COE - M	Mason	Bill	12/13/2007	White Communications	175.00			175.00			7,927.68
2003.14	604.1 COE - M	Mason	DMS10 Addl	05/02/2008	Nortel Networks - IC610X	21,711.13				21,711.13		
2003.14	604.1 COE - M	Mason	DMS10 Addl	05/02/2008	Nortel Networks - IC610X	195,400.19				195,400.19		217,111.32
6627-3	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	Costco - Office Data Equipment			4,879.71			
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	Daryl White Assoc - Satellite Design Service			250.00			
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	Daryl White Assoc - Satellite Design Service			500.00			
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	455.57	455.57				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	455.57	455.57				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	RJW - Supervisor Labor	2,277.86	2,277.86				
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	US Bank - RUS related			250.00			
	2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	Vince Ward - Labor	637.80	637.80				

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	Vince Ward - Labor	364.46	364.46					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	White & Association - Satellite Design Service	400.00			400.00			
2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges - Fuel Costs	143.25			143.25			
2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges -LC Mail Boxes/USPS	46.69			46.69			
2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges - Meals	160.19			160.19			
2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges - North Cascade Stehekin - Water	12.51			12.51			
2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	2004 Credit Card Charges - Misc	97.01			97.01			
2003.21	601.2 Earth Station - S	Stehekin	AKT 2004 CIP	2004	PR Benefit Allocation	5,730.92	5,730.92					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	4/30/2005	Chelan Air - Transportation to jobsite	700.00			700.00			
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	4/27/2005	Dodge - Attorney - Admin Use Permit	3,565.04			3,565.04			
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	4/20/2005	Mike Arch - Attorney - Admin Use Permit	5,720.41			5,720.41			
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	3/29/2005	Qwest - Internet Node Equipment	24,111.71			24,111.71			
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	04/27/2005	Qwest - Internet Node Equipment	3,730.31			3,730.31			
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	02/26/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	04/15/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	04/30/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	06/15/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	06/29/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	08/15/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	08/30/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	08/30/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/03/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/31/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	12/15/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	12/30/2005	RJW - Supervisor Labor	2,277.86	2,277.86					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	04/17/2005	Steven Hough - Labor	159.45	159.45					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	06/15/2005	Steven Hough - Labor	677.89	677.89					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	06/29/2005	Steven Hough - Labor	677.89	677.89					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	08/15/2005	Steven Hough - Labor	694.18	694.18					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	08/30/2005	Steven Hough - Labor	694.18	694.18					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/03/2005	Steven Hough - Labor	694.18	694.18					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/03/2005	Steven Hough - Labor	135.13	135.13					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/14/2005	Steven Hough - Labor	829.31	829.31					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/27/2005	Steven Hough - Labor	829.31	829.31					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/30/2005	Steven Hough - Labor	61.75	61.75					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/31/2005	Steven Hough - Labor	10.41	10.41					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	12/23/2005	Steven Hough - Labor	273.34	273.34					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	12/30/2005	Steven Hough - Labor	829.31	829.31					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	06/13/2005	Steven Hough - Labor	455.57	455.57					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	04/15/2005	Vince Ward - Labor	1,594.50	1,594.50					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	06/03/2005	Vince Ward - Labor	1,854.28	1,854.28					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	06/06/2005	Vince Ward - Labor	646.30	646.30					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	06/15/2005	Vince Ward - Labor	1,594.50	1,594.50					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	06/15/2005	Vince Ward - Labor	303.36	303.36					

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	06/27/2005	Vince Ward - Labor	446.50	446.50					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	06/29/2005	Vince Ward - Labor	1,594.50	1,594.50					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	08/15/2005	Vince Ward - Labor	1,594.50	1,594.50					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	08/23/2005	Vince Ward - Labor	346.94	346.94					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	08/30/2005	Vince Ward - Labor	1,594.50	1,594.50					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/03/2005	Vince Ward - Labor	1,594.50	1,594.50					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/14/2005	Vince Ward - Labor	239.87	239.87					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/14/2005	Vince Ward - Labor	370.81	370.81					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/14/2005	Vince Ward - Labor	1,594.50	1,594.50					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/21/2005	Vince Ward - Labor	323.97	323.97					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	10/31/2005	Vince Ward - Labor	1,617.28	1,617.28					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	12/15/2005	Vince Ward - Labor	1,594.50	1,594.50					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	12/30/2005	Vince Ward - Labor	1,594.50	1,594.50					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	2005	PR Benefit Allocation	18,013.93	18,013.93					
2003.21	601.2 Earth Station - S	Stehekin	AKT 2005 CIP	2005	PR Tax Allocation	3,890.45	3,890.45					
2003.21	601.2 Earth Station - S	Stehekin	Check	01/25/2006	Lake Chelan Boat	350.73			350.73			
2003.21	601.2 Earth Station - S	Stehekin	Check	01/25/2006	Marson & Marson	777.77			777.77			
2003.21	601.2 Earth Station - S	Stehekin	Check	01/25/2006	Bloosten	534.20			534.20			
2003.21	601.2 Earth Station - S	Stehekin	Check	01/25/2006	Tom Courtney Tug & Barge	230.00			230.00			
2003.21	601.2 Earth Station - S	Stehekin	Check	01/25/2006	White Communications	200.00			200.00			
2003.21	601.2 Earth Station - S	Stehekin	Check	01/25/2006	Marson & Marson	84.88			84.88			
2003.21	601.2 Earth Station - S	Stehekin	Check	01/25/2006	Lake Chelan Mail Boxes	451.39			451.39			
2003.21	601.2 Earth Station - S	Stehekin	Check	01/25/2006	Mike Arch	19,617.62			19,617.62			
2003.21	601.2 Earth Station - S	Stehekin	Check	01/25/2006	Robert Dodge	9,032.24			9,032.24			
2003.21	601.2 Earth Station - S	Stehekin	Check	01/30/2006	Neftali Morales	160.00	160.00					
2003.21	601.2 Earth Station - S	Stehekin	Check	01/31/2006	Morse Steel	513.50			513.50			
2003.21	601.2 Earth Station - S	Stehekin	General Journal	01/31/2006	Labor/Benefits	1,112.42	1,112.42					
2003.21	601.2 Earth Station - S	Stehekin	General Journal	01/31/2006	afudc06	258.96		258.96				
2003.21	601.2 Earth Station - S	Stehekin	Check	02/02/2006	Wachovia Bank	4,829.60			4,829.60			
2003.21	601.2 Earth Station - S	Stehekin	Check	02/06/2006	Marson & Marson	686.99			686.99			
2003.21	601.2 Earth Station - S	Stehekin	Check	02/07/2006	Wachovia Bank	19,318.40			19,318.40			
2003.21	601.2 Earth Station - S	Stehekin	Check	02/15/2006	Lake Chelan Boat	488.82			488.82			
2003.21	601.2 Earth Station - S	Stehekin	Check	02/16/2006	Platt Electric	147.14			147.14			
2003.21	601.2 Earth Station - S	Stehekin	Check	02/16/2006	Platt Electric	261.39			261.39			
2003.21	601.2 Earth Station - S	Stehekin	General Journal	02/17/2006	BOA - jan 06 cc charges	560.22			560.22			
2003.21	601.2 Earth Station - S	Stehekin	Check	02/21/2006	Chelan concrete	247.32			247.32			
2003.21	601.2 Earth Station - S	Stehekin	General Journal	02/28/2006	Labor/Benefits	1,356.31	1,356.31					
2003.21	601.2 Earth Station - S	Stehekin	General Journal	02/28/2006	afudc	302.34		302.34				
2003.21	601.2 Earth Station - S	Stehekin	Check	03/03/2006	White Communications	175.00			175.00			
2003.21	601.2 Earth Station - S	Stehekin	Check	03/03/2006	V Comm LLC	6,500.00			6,500.00			
2003.21	601.2 Earth Station - S	Stehekin	General Journal	03/05/2006	601.2 shipping & meals - stehekin	6,056.94			6,056.94			
2003.21	601.2 Earth Station - S	Stehekin	Check	03/14/2006	ComTech EFDData	10,428.00			10,428.00			
2003.21	601.2 Earth Station - S	Stehekin	General Journal	03/31/2006	Labor/Benefits	1,599.70	1,599.70					

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.21	601.2 Earth Station - S	Stehekin	General Journal	03/31/2006	afudc	339.84		339.84				
2003.21	601.2 Earth Station - S	Stehekin	Check	04/01/2006	Rapid rental	70.00			70.00			
2003.21	601.2 Earth Station - S	Stehekin	General Journal	04/05/2006	601.2 Patriot antenna	1,036.00			1,036.00			
2003.21	601.2 Earth Station - S	Stehekin	Check	04/26/2006	Tom Courtney Tug & Barge	828.00			828.00			
2003.21	601.2 Earth Station - S	Stehekin	Check	04/26/2006	ups	195.07			195.07			
2003.21	601.2 Earth Station - S	Stehekin	Check	04/26/2006	Lake Chelan Boat	92.21			92.21			
2003.21	601.2 Earth Station - S	Stehekin	Check	04/27/2006	Kelly Iron Works	55.83			55.83			
2003.21	601.2 Earth Station - S	Stehekin	General Journal	04/30/2006	afudc	527.54		527.54				
2003.21	601.2 Earth Station - S	Stehekin	General Journal	04/30/2006	Labor/Benefits	1,235.36	1,235.36					
2003.21	601.2 Earth Station - S	Stehekin	General Journal	05/30/2006	Bank of America 6753	746.28			746.28			
2003.21	601.2 Earth Station - S	Stehekin	General Journal	05/30/2006	afudc	58.76		58.76				
2003.21	601.2 Earth Station - S	Stehekin	General Journal	05/31/2006	Labor/Benefits	196.22	196.22					
2003.21	601.2 Earth Station - S	Stehekin	General Journal	07/31/2006	afudc	1,555.47		1,555.47				
2003.21	601.2 Earth Station - S	Stehekin	General Journal	07/31/2006	Labor/Benefits	893.00	893.00					
2003.21	601.2 Earth Station - S	Stehekin	Check	08/09/2006	Kelly Iron Works	198.55			198.55			
2003.21	601.2 Earth Station - S	Stehekin	Check	08/09/2006	White Communications	575.00			575.00			
2003.21	601.2 Earth Station - S	Stehekin	General Journal	08/31/2006	Labor/Benefits	152.97	152.97					
2003.21	601.2 Earth Station - S	Stehekin	General Journal	08/31/2006	afudc	271.23		271.23				
2003.21	601.2 Earth Station - S	Stehekin	Check	11/15/2006	Darryl White	400.00			400.00			252,015.09
6627-3	2003.11	601.1 Earth Station - M	Mason	AKT 2004 CIP	2004	Cascade Printing - Staking Sheet Copies			131.51			
	2003.11	601.1 Earth Station - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	715.51	715.51				
	2003.11	601.1 Earth Station - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	715.51	715.51				
	2003.11	601.1 Earth Station - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	715.51	715.51				
	2003.11	601.1 Earth Station - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	715.51	715.51				
	2003.11	601.1 Earth Station - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	715.51	715.51				
	2003.11	601.1 Earth Station - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	715.51	715.51				
	2003.11	601.1 Earth Station - M	Mason	AKT 2004 CIP	2004	RJW - Supervisor Labor	715.51	715.51				
	2003.11	601.1 Earth Station - M	Mason	AKT 2004 CIP	2004	PR Benefit Allocation	953.36	953.36				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	12/15/2005	ADP - Payroll Tax	174.10	174.10				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	12/15/2005	ADP - Payroll Tax	742.53	742.53				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	12/19/2005	ADP - Payroll Tax	16.42	16.42				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	4/15/2005	Department of Treasury - Payroll Tax	26.33	26.33				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	5/3/2005	Employment Security - FUTA	10.52	10.52				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	5/4/2005	Employment Security - FUTA	47.81	47.81				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	7/29/2005	Employment Security - FUTA	32.78	32.78				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	10/31/2005	Employment Security - FUTA	51.33	51.33				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	12/19/2005	FUTA-FICA-IRS	727.22	727.22				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	5/4/2005	Labor and Industries	49.20	49.20				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	7/29/2005	Labor and Industries	40.38	40.38				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	10/31/2005	Labor and Industries	66.86	66.86				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	08/31/2005	Last Mile Networks - Site Survey for MW	3,500.00	3,500.00				
	2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	03/02/2005	NCW Community Bank - RUS Open Acct	250.00		250.00			

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	10/14/2005	Paine et al attorneys - Legal Exp	2,320.03		2,320.03			
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	11/01/2005	Paine et al attorneys - Legal Exp	631.55		631.55			
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	01/14/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	01/31/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	02/26/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	03/16/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	03/30/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	05/27/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	07/15/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	07/29/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	09/15/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	11/15/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	11/29/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	05/16/2005	RJW - Supervisor Labor	715.51	715.51				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	04/04/2005	State Treasurer - License - Prof Engineering	116.00		116.00			
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	07/15/2005	Steven Hough - Labor	212.94	212.94				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	07/29/2005	Steven Hough - Labor	218.05	218.05				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	09/15/2005	Steven Hough - Labor	218.05	218.05				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	11/15/2005	Steven Hough - Labor	260.50	260.50				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	11/20/2005	Steven Hough - Labor	76.67	76.67				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	11/29/2005	Steven Hough - Labor	260.50	260.50				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	10/17/2005	United States Treasury	309.54	309.54				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	01/28/2005	Verizon - Satellite Earth Station	84.48		84.48			
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	01/17/2005	Vince Ward - Labor	49.03	49.03				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	01/31/2005	Vince Ward - Labor	41.97	41.97				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	03/09/2005	Vince Ward - Labor	125.32	125.32				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	03/30/2005	Vince Ward - Labor	422.15	422.15				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	03/30/2005	Vince Ward - Labor	422.15	422.15				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	03/30/2005	Vince Ward - Labor	2,110.76	2,110.76				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	03/30/2005	Vince Ward - Labor	1,051.80	1,051.80				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	03/31/2005	Vince Ward - Labor	186.40	186.40				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	05/03/2005	Vince Ward - Labor	228.26	228.26				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	05/30/2005	Vince Ward - Labor	422.15	422.15				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	05/16/2005	Vince Ward - Labor	579.57	579.57				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	05/27/2005	Vince Ward - Labor	493.70	493.70				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	07/15/2005	Vince Ward - Labor	493.70	493.70				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	07/26/2005	Vince Ward - Labor	88.81	88.81				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	07/26/2005	Vince Ward - Labor	121.73	121.73				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	07/29/2005	Vince Ward - Labor	508.01	508.01				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	09/07/2005	Vince Ward - Labor	213.92	213.92				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	09/15/2005	Vince Ward - Labor	500.86	500.86				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	09/20/2005	Vince Ward - Labor	512.44	512.44				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	09/27/2005	Vince Ward - Labor	80.86	80.86				
2003.11	601.1	Earth Station - M	Mason	AKT 2005 CIP	11/01/2005	Vince Ward - Labor	151.51	151.51				

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005	
											Balances	Subtotals
2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	11/15/2005	Vince Ward - Labor	500.86	500.86					
2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	11/29/2005	Vince Ward - Labor	135.11	135.11					
2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	11/29/2005	Vince Ward - Labor	500.86	500.86					
2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	07/26/2005	White Communications - Satellite Installation	1,550.00			1,550.00			
2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	09/15/2005	White Communications - Satellite Installation	250.00			250.00			
2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	09/23/2005	Mike Arch - Attorney	12,596.26			12,596.26			
2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	10/26/2005	Mike Arch - Attorney	4,069.46			4,069.46			
2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	2005	PR Benefit Allocation	6,493.85	6,493.85					
2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	2005	PR Tax Allocation	1,402.48	1,402.48					
2003.11	601.1 Earth Station - M	Mason	AKT 2005 CIP	2005	Bank of America CIP - Vertex RSI - Satellite Station	685.00			685.00			
2003.11	601.1 Earth Station - M	Mason	Check	01/09/2006	Wenatchee Fence	16.20			16.20			
2003.11	601.1 Earth Station - M	Mason	Check	01/25/2006	Bloosten	534.21			534.21			
2003.11	601.1 Earth Station - M	Mason	Check	01/25/2006	FCC	256.25			256.25			
2003.11	601.1 Earth Station - M	Mason	Check	01/25/2006	Cascade Quality Water	121.87			121.87			
2003.11	601.1 Earth Station - M	Mason	Check	01/25/2006	Robert Dodge	9,032.24			9,032.24			
2003.11	601.1 Earth Station - M	Mason	Check	01/25/2006	Mike Arch	11,575.71			11,575.71			
2003.11	601.1 Earth Station - M	Mason	Check	01/25/2006	GVNW Consulting Inc.	2,782.00			2,782.00			
2003.11	601.1 Earth Station - M	Mason	Check	01/31/2006	Morse Steel	513.50			513.50			
2003.11	601.1 Earth Station - M	Mason	General Journal	01/31/2006	Labor/Benefits	1,133.00	1,133.00					
2003.11	601.1 Earth Station - M	Mason	General Journal	01/31/2006	afudc jan06	446.67		446.67				
2003.11	601.1 Earth Station - M	Mason	Check	02/02/2006	Wachovia Bank	4,829.60			4,829.60			
2003.11	601.1 Earth Station - M	Mason	Check	02/07/2006	Wachovia Bank	19,318.40			19,318.40			
2003.11	601.1 Earth Station - M	Mason	Check	02/07/2006	Chelan concrete	1,110.19			1,110.19			
2003.11	601.1 Earth Station - M	Mason	Check	02/16/2006	Rapid rental	70.00			70.00			
2003.11	601.1 Earth Station - M	Mason	General Journal	02/17/2006	BOA - jan 06 cc charges	560.22			560.22			
2003.11	601.1 Earth Station - M	Mason	General Journal	02/28/2006	Labor/Benefits	1,589.95	1,589.95					
2003.11	601.1 Earth Station - M	Mason	General Journal	02/28/2006	afudc	515.65		515.65				
2003.11	601.1 Earth Station - M	Mason	Check	03/03/2006	Cascade Quality Water	18.26			18.26			
2003.11	601.1 Earth Station - M	Mason	Check	03/03/2006	White Communications	175.00			175.00			
2003.11	601.1 Earth Station - M	Mason	Check	03/03/2006	Bloosten	2,353.25			2,353.25			
2003.11	601.1 Earth Station - M	Mason	Check	03/03/2006	V Comm LLC	3,250.00			3,250.00			
2003.11	601.1 Earth Station - M	Mason	General Journal	03/05/2006	Bank of America 6753	89.71			89.71			
2003.11	601.1 Earth Station - M	Mason	Check	03/06/2006	Kelly Iron Works	153.52			153.52			
2003.11	601.1 Earth Station - M	Mason	Check	03/12/2006	White & Associates	6,000.00			6,000.00			
2003.11	601.1 Earth Station - M	Mason	Check	03/14/2006	ComTech EFDData	10,428.00			10,428.00			
2003.11	601.1 Earth Station - M	Mason	Check	03/16/2006	Marson & Marson	208.54			208.54			
2003.11	601.1 Earth Station - M	Mason	Check	03/21/2006	Federal Express	25.09			25.09			
2003.11	601.1 Earth Station - M	Mason	General Journal	03/31/2006	Labor/Benefits	2,047.08	2,047.08					
2003.11	601.1 Earth Station - M	Mason	General Journal	03/31/2006	afudc	588.84		588.84				
2003.11	601.1 Earth Station - M	Mason	Check	04/04/2006	Marson & Marson	764.85			764.85			
2003.11	601.1 Earth Station - M	Mason	Check	04/06/2006	Steven B Hough	150.00	150.00					
2003.11	601.1 Earth Station - M	Mason	Check	04/26/2006	ups	195.08			195.08			
2003.11	601.1 Earth Station - M	Mason	General Journal	04/30/2006	afudc	807.05		807.05				

WEAVTEL, INC
COE DETAIL SUMMARY

Account	WO#	Location	Type	Date	Memo	Totals	Labor	AFUDC	Vendor	Nortel	2005		
											Balances	Subtotals	
2003.11	601.1 Earth Station - M	Mason	General Journal	04/30/2006	Labor/Benefits	1,396.37	1,396.37						
2003.11	601.1 Earth Station - M	Mason	Check	05/25/2006	White & Associates	8,000.00			8,000.00				
2003.11	601.1 Earth Station - M	Mason	General Journal	05/30/2006	Bank of America 6753	746.28			746.28				
2003.11	601.1 Earth Station - M	Mason	General Journal	05/30/2006	afudc	157.32		157.32					
2003.11	601.1 Earth Station - M	Mason	General Journal	05/31/2006	Labor/Benefits	196.88	196.88						
2003.11	601.1 Earth Station - M	Mason	Check	07/06/2006	White Communications	400.00			400.00				
2003.11	601.1 Earth Station - M	Mason	General Journal	08/31/2006	Labor/Benefits	152.42	152.42						
2003.11	601.1 Earth Station - M	Mason	General Journal	08/31/2006	afudc	253.59		253.59				155,790.63	
2210.00	CO Switching				Nortel Networks - adjust billing	(309,809.57)				(309,809.57)		(309,809.57)	
2210.00	CO Switching				Nortel Networks - add back tax amoun	26,173.44				26,173.44		26,173.44	
					Overaccrual	(4,116.40)				(4,116.40)		(4,116.40)	
2210.00	CO Switching				2005 opening bal	1,218.00					1,218.00	1,218.00	
						1,146,198.10	279,408.23	48,782.98	472,962.59	371,668.32	(26,624.02)	1,146,198.10	
												2004/2005/2006 Close Wos	772,688.31
												2007 Close Wos	687,886.34
												2005 Internet Node Equip remove	(27,842.02)
												2005 CO Switch	1,218.00
												2008 Nortel Adjustment	(309,809.57)
												Overaccrual	(4,116.40)
												2009 Proforma Add back Nortel Taxes	26,173.44
													(0.00)