



Applies to Period:	Year End 12/2019	Reg:	6	WESTERN	Subset 3
Contact Name:	Richard J. Weaver	MSM:	000032940	Mark Novy	
Contact Phone:	(803)-682-5556 Ext:	OO:	*****		
Release Status:	Special Released	Co:	000005800	Westgate Communications LLC dba WeavTel	
Soft Edit Status:	Failed Edit	SAR:	520580	WESTGATE dba WEAVTEL	

Description	Pending View	Source
060 Total Loops	86	RG
070 Cat. 1.3 Loops	86	RG
090 CBO Loops	0	RG
160 Account 2001	2,459,326	RG
170 Account 1220	0	RG
190 Account 3100	1,881,430	RG
195 Account 3400	0	RG
210 Account 4340	20,824	RG
220 Net Plant Investment	557,072	RG
230 Account 2210	435,193	RG
235 Account 2220	0	RG
240 Account 2230	947,914	RG
245 Total Central Office	1,383,107	RG
250 Ckt Equip Cat 4.13	658,192	RG
255 Account 2410	289,145	RG
260 Account 3100 (2210)	435,193	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	935,367	RG
275 Account 3100 (2210-2230)	1,370,560	RG
280 Account 3100 (2410)	185,723	RG
310 Account 4340 (2210)	116	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	1,395	RG
325 Account 4340 (2210-2230)	1,511	RG
330 Account 4340 (2410)	13,089	RG
335 Account 6110 Total	9,164	RG
340 Account 6110 Benefits	98	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	40,062	RG
355 Account 6120 Benefits	6,416	RG
360 Account 6120 Rents	1,030	RG
365 Account 6210 Total	11,883	RG
370 Account 6210 Benefits	1,161	RG
375 Account 6210 Rents	0	RG
380 Account 6220 Total	0	RG
385 Account 6220 Benefits	0	RG
390 Account 6220 Rents	0	RG
395 Account 6230 Total	219,414	RG
400 Account 6230 Benefits	635	RG
405 Account 6230 Rents	2,719	RG
410 Account 6210-6230	231,297	RG
430 Account 6410 Total	34,850	RG
435 Account 6410 Benefits	1,370	RG
440 Account 6410 Rents	1,800	RG
445 Total Plant Specific	315,373	RG
450 Account 6530 Total	7,205	RG
455 Account 6530 Benefits	299	RG
510 Account 6560 (2210)	0	RG
515 Account 6560 (2220)	0	RG



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Description	Pending View	Source
520 Account 6560 (2230)	0	RG
525 Account 6560 (2210-2230)	0	RG
530 Account 6560 (2410)	17,349	RG
535 Account 6710 Total	29,891	RG
540 Account 6710 Benefits	2,801	RG
550 Account 6720 Total	121,193	RG
555 Account 6720 Benefits	1,937	RG
565 Sum of Lines 535 + 550	151,084	RG
600 Ben. Por. of all Op. Exp.	14,716	RG
610 Rent Por. of all Op. Exp.	5,549	RG
650 Account 7200 Other Taxes	57,723	RG
700 Account 2410 (CWF)	289,145	RG
710 Account 2410 (CWF-Cat.1)	289,145	RG
800 Account 2680 Total	0	RG
805 Account 2680 (2230)	0	RG
810 Account 2680 (Cat. 4.13)	0	RG
815 Acc 2680 (2410) Total CWF	0	RG
820 Acc 2680 (2410)CWF-Cat1	0	RG
830 Account 6560 (2680)	0	RG
850 Account 6310	0	RG
860 Account 6510	0	RG
870 Account 6610	0	RG
880 Account 6620	10,055	RG

Comments: