



Applies to Period:	Year End 12/2018	Reg: 6	WESTERN	Subset 3
Contact Name:	Richard J. Weaver	MSM: 000032940	Mark Novy	
Contact Phone:	(509)-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	Message
060 Total Loops	84	
070 Cat. 1.3 Loops	84	
090 CBO Loops	0	
160 Account 2001	2,316,090	
170 Account 1220	0	
190 Account 3100	1,820,560	
195 Account 3400	0	
210 Account 4340	9,293	
220 Net Plant Investment	486,237	
230 Account 2210	435,435	
235 Account 2220	0	
240 Account 2230	935,125	
245 Total Central Office	1,370,560	
250 Ckt Equip Cat 4.13	643,899	
255 Account 2410	289,145	
260 Account 3100 (2210)	435,435	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	935,125	
275 Account 3100 (2210-2230)	1,370,560	
280 Account 3100 (2410)	168,374	
310 Account 4340 (2210)	-32	Should not be negative
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	-435	Should not be negative
325 Account 4340 (2210-2230)	-467	
330 Account 4340 (2410)	14,595	
335 Account 6110 Total	15,014	
340 Account 6110 Benefits	84	
345 Account 6110 Rents	0	
350 Account 6120 Total	28,894	
355 Account 6120 Benefits	504	
360 Account 6120 Rents	8,725	
365 Account 6210 Total	9,864	
370 Account 6210 Benefits	1,067	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	152,670	
400 Account 6230 Benefits	116	
405 Account 6230 Rents	149,011	
410 Account 6210-6230	162,534	
430 Account 6410 Total	24,823	
435 Account 6410 Benefits	2,170	
440 Account 6410 Rents	0	
445 Total Plant Specific	231,265	
450 Account 6530 Total	5,227	
455 Account 6530 Benefits	15	
510 Account 6560 (2210)	12,170	
515 Account 6560 (2220)	0	



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Description	Pending View	Message
520 Account 6560 (2230)	3,973	
525 Account 6560 (2210-2230)	16,143	
530 Account 6560 (2410)	17,265	
535 Account 6710 Total	37,623	
540 Account 6710 Benefits	2,953	
550 Account 6720 Total	121,944	
555 Account 6720 Benefits	15,447	
565 Sum of Lines 535 + 550	159,567	
600 Ben. Por. of all Op. Exp.	29,067	
610 Rent Por. of all Op. Exp.	157,736	
650 Account 7200 Other Taxes	32,108	
700 Account 2410 (CWF)	289,145	
710 Account 2410 (CWF-Cat.1)	289,145	
800 Account 2680 Total	0	
805 Account 2680 (2230)	0	
810 Account 2680 (Cat. 4.13)	0	
815 Acc 2680 (2410) Total CWF	0	
820 Acc 2680 (2410)CWF-Cat1	0	
830 Account 6560 (2680)	0	
850 Account 6310	0	
860 Account 6510	0	
870 Account 6610	0	
880 Account 6620	22,169	
Control Total:	13,228,105	

Comments: