



Applies to Period:	Year End 12/2016	Reg: 6	WESTERN	Subset 3
Contact Name:	Richard J. Weaver	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-682-5556 Ext:	OO: *****		
Release Status:	Released	Co: 000005800	Westgate Communications LLC dba WeavTel	
Soft Edit Status:	Passed Edit	SAR: 520580	WESTGATE dba WEAVTEL	

Description	Pending View	Message
060 Total Loops	56	
070 Cat. 1.3 Loops	56	
160 Account 2001	2,261,113	
170 Account 1220	0	
190 Account 3100	1,644,210	
195 Account 3400	0	
210 Account 4340	12,874	
220 Net Plant Investment	604,029	
230 Account 2210	435,835	
235 Account 2220	0	
240 Account 2230	914,408	
245 Total Central Office	1,350,243	
250 Ckt Equip Cat 4.13	581,036	
255 Account 2410	279,289	
260 Account 3100 (2210)	384,420	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	880,428	
275 Account 3100 (2210-2230)	1,264,848	
280 Account 3100 (2410)	134,140	
310 Account 4340 (2210)	4,446	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	2,051	
325 Account 4340 (2210-2230)	6,497	
330 Account 4340 (2410)	9,187	
335 Account 6110 Total	4,067	
340 Account 6110 Benefits	4	
345 Account 6110 Rents	0	
350 Account 6120 Total	31,161	
355 Account 6120 Benefits	398	
360 Account 6120 Rents	9,899	
365 Account 6210 Total	10,767	
370 Account 6210 Benefits	709	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	160,019	
400 Account 6230 Benefits	288	
405 Account 6230 Rents	153,560	
410 Account 6210-6230	170,786	
430 Account 6410 Total	26,244	
435 Account 6410 Benefits	780	
440 Account 6410 Rents	1,800	
445 Total Plant Specific	232,258	
450 Account 6530 Total	7,336	
455 Account 6530 Benefits	61	
510 Account 6560 (2210)	39,186	
515 Account 6560 (2220)	0	
520 Account 6560 (2230)	58,727	



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Description	Pending View	Message
525 Account 6560 (2210-2230)	97,913	
530 Account 6560 (2410)	16,715	
535 Account 6710 Total	21,476	
540 Account 6710 Benefits	1,935	
550 Account 6720 Total	93,031	
555 Account 6720 Benefits	734	
565 Sum of Lines 535 + 550	114,507	
600 Ben. Por. of all Op. Exp.	4,925	
610 Rent Por. of all Op. Exp.	165,259	
650 Account 7200 Other Taxes	5,154	
700 2410 (C S Total CWF - AV)	278,585	
710 2410 (C S CWF - Cat.1)	260,103	
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	18,423	
Control Total:	12,755,976	

Comments: