



Applies to Period:	Year End 12/2015	Reg: 6	WESTERN	Subset 3
Contact Name:	Richard J. Weaver	MSM: 020007494	Melody Crane	
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	69	
070 Cat. 1.3 Loops	69	
160 Account 2001	2,269,736	
170 Account 1220	0	
190 Account 3100	1,521,147	
195 Account 3400	0	
210 Account 4340	17,642	
220 Net Plant Investment	730,947	
230 Account 2210	435,578	
235 Account 2220	0	
240 Account 2230	911,184	
245 Total Central Office	1,346,762	
250 Ckt Equip Cat 4.13	679,794	
255 Account 2410	277,880	
260 Account 3100 (2210)	345,726	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	821,219	
275 Account 3100 (2210-2230)	1,166,945	
280 Account 3100 (2410)	117,424	
310 Account 4340 (2210)	7,128	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	6,751	
325 Account 4340 (2210-2230)	13,879	
330 Account 4340 (2410)	6,940	
335 Account 6110 Total	15,417	
340 Account 6110 Benefits	63	
345 Account 6110 Rents	0	
350 Account 6120 Total	36,146	
355 Account 6120 Benefits	1,408	
360 Account 6120 Rents	17,328	
365 Account 6210 Total	7,699	
370 Account 6210 Benefits	439	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	179,467	
400 Account 6230 Benefits	1,885	
405 Account 6230 Rents	62,753	
410 Account 6210-6230	187,166	
430 Account 6410 Total	28,115	
435 Account 6410 Benefits	1,118	
440 Account 6410 Rents	3,450	
445 Total Plant Specific	266,844	
450 Account 6530 Total	17,750	
455 Account 6530 Benefits	3,117	
510 Account 6560 (2210)	38,990	
515 Account 6560 (2220)	0	
520 Account 6560 (2230)	57,629	



USF1010 ERROR REPORT

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Description	Pending View	Message
525 Account 6560 (2210-2230)	96,619	
530 Account 6560 (2410)	16,035	
535 Account 6710 Total	16,291	
540 Account 6710 Benefits	1,294	
550 Account 6720 Total	91,296	
555 Account 6720 Benefits	13,605	
565 Sum of Lines 535 + 550	107,587	
600 Ben. Por. of all Op. Exp.	22,929	
610 Rent Por. of all Op. Exp.	83,531	
650 Account 7200 Other Taxes	-3,045	Should not be negative
700 2410 (C S Total CWF - AV)	269,155	
710 2410 (C S CWF - Cat.1)	253,123	
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	
Control Total:	12,572,024	

Comments: