



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2022	Reg: 6	WESTERN	Subset 3
Contact Name:	Richard J. Weaver	MSM: 000041863	Gerald Walsh	
Contact Phone:	(509)-682-5556 Ext:	OO: *****		
Release Status:	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	80	RG
070 Cat. 1.3 Loops	80	RG
090 CBO Loops	0	RG
160 Account 2001	2,430,618	RG
170 Account 1220	0	RG
190 Account 3100	1,996,022	RG
195 Account 3400	0	RG
210 Account 4340	9,632	RG
220 Net Plant Investment	424,964	RG
230 Account 2210	441,962	RG
235 Account 2220	0	RG
240 Account 2230	977,287	RG
245 Total Central Office	1,419,249	RG
250 Ckt Equip Cat 4.13	656,685	RG
255 Account 2410	289,145	RG
260 Account 3100 (2210)	441,954	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	977,285	RG
275 Account 3100 (2210-2230)	1,419,239	RG
280 Account 3100 (2410)	237,769	RG
310 Account 4340 (2210)	54	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	-86	RG
325 Account 4340 (2210-2230)	-32	RG
330 Account 4340 (2410)	6,005	RG
335 Account 6110 Total	11,199	RG
340 Account 6110 Benefits	0	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	42,097	RG
355 Account 6120 Benefits	7,746	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	4,023	RG
370 Account 6210 Benefits	1,037	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	163,518	RG
400 Account 6230 Benefits	2,027	RG
405 Account 6230 Rents	2,821	RG
410 Account 6210-6230	167,541	RG
430 Account 6410 Total	20,260	RG
435 Account 6410 Benefits	3,099	RG
440 Account 6410 Rents	1,500	RG
445 Total Plant Specific	241,097	RG
450 Account 6530 Total	15,355	RG
455 Account 6530 Benefits	0	RG
510 Account 6560 (2210)	9,504	RG
515 Account 6560 (2220)	0	RG



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Description	Pending View	Source
520 Account 6560 (2230)	7,996	RG
525 Account 6560 (2210-2230)	17,500	RG
530 Account 6560 (2410)	17,349	RG
535 Account 6710 Total	16,661	RG
540 Account 6710 Benefits	0	RG
550 Account 6720 Total	228,355	RG
555 Account 6720 Benefits	3,034	RG
565 Sum of Lines 535 + 550	245,016	RG
600 Ben. Por. of all Op. Exp.	16,943	RG
610 Rent Por. of all Op. Exp.	4,321	RG
650 Account 7200 Other Taxes	16,801	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	16,332	RG

Comments: