



Applies to Period:	Year End 12/2021	Reg: 6	WESTERN	Subset 3
Contact Name:	Richard J. Weaver	MSM: 000101859	Bradley Welp	
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	Message
060 Total Loops	82	
070 Cat. 1.3 Loops	82	
090 CBO Loops	0	
160 Account 2001	2,389,366	
170 Account 1220	0	
190 Account 3100	1,951,780	
195 Account 3400	0	
210 Account 4340	7,793	
220 Net Plant Investment	429,793	
230 Account 2210	437,413	
235 Account 2220	0	
240 Account 2230	964,335	
245 Total Central Office	1,401,748	
250 Ckt Equip Cat 4.13	653,565	
255 Account 2410	289,145	
260 Account 3100 (2210)	437,413	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	964,889	
275 Account 3100 (2210-2230)	1,402,302	Should not be > DL245
280 Account 3100 (2410)	220,420	
310 Account 4340 (2210)	75	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	-83	Should not be negative
325 Account 4340 (2210-2230)	-8	
330 Account 4340 (2410)	6,383	
335 Account 6110 Total	18,871	
340 Account 6110 Benefits	19	
345 Account 6110 Rents	0	
350 Account 6120 Total	44,205	
355 Account 6120 Benefits	5,011	
360 Account 6120 Rents	0	
365 Account 6210 Total	15,507	
370 Account 6210 Benefits	1,409	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	203,992	
400 Account 6230 Benefits	1,024	
405 Account 6230 Rents	2,821	
410 Account 6210-6230	219,499	
430 Account 6410 Total	48,105	
435 Account 6410 Benefits	5,369	
440 Account 6410 Rents	1,500	
445 Total Plant Specific	330,680	
450 Account 6530 Total	18,944	
455 Account 6530 Benefits	14	
510 Account 6560 (2210)	2,638	
515 Account 6560 (2220)	0	



USF1010 ERROR REPORT

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Description	Pending View	Message
520 Account 6560 (2230)	27,210	
525 Account 6560 (2210-2230)	29,848	
530 Account 6560 (2410)	17,349	
535 Account 6710 Total	24,128	
540 Account 6710 Benefits	0	
550 Account 6720 Total	121,890	
555 Account 6720 Benefits	4,826	
565 Sum of Lines 535 + 550	146,018	
600 Ben. Por. of all Op. Exp.	18,413	
610 Rent Por. of all Op. Exp.	4,321	
650 Account 7200 Other Taxes	10,834	
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	15,441	
Control Total:	13,474,669	

Comments: