



Applies to Period:	Year End 12/2017	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	72	
070 Cat. 1.3 Loops	72	
090 CBO Loops	0	
160 Account 2001	2,311,714	
170 Account 1220	0	
190 Account 3100	1,763,978	
195 Account 3400	0	
210 Account 4340	5,148	
220 Net Plant Investment	542,588	
230 Account 2210	435,467	
235 Account 2220	0	
240 Account 2230	933,438	
245 Total Central Office	1,368,905	
250 Ckt Equip Cat 4.13	600,935	
255 Account 2410	286,357	
260 Account 3100 (2210)	423,296	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	931,121	
275 Account 3100 (2210-2230)	1,354,417	
280 Account 3100 (2410)	151,109	
310 Account 4340 (2210)	804	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	-433	Should not be negative
325 Account 4340 (2210-2230)	371	
330 Account 4340 (2410)	9,154	
335 Account 6110 Total	5,823	
340 Account 6110 Benefits	44	
345 Account 6110 Rents	0	
350 Account 6120 Total	40,122	
355 Account 6120 Benefits	767	
360 Account 6120 Rents	9,910	
365 Account 6210 Total	10,820	
370 Account 6210 Benefits	1,537	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	155,101	
400 Account 6230 Benefits	377	
405 Account 6230 Rents	146,424	
410 Account 6210-6230	165,921	
430 Account 6410 Total	18,609	
435 Account 6410 Benefits	1,373	
440 Account 6410 Rents	0	
445 Total Plant Specific	230,475	
450 Account 6530 Total	5,670	
455 Account 6530 Benefits	48	
510 Account 6560 (2210)	39,192	
515 Account 6560 (2220)	0	



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Description	Pending View	Message
520 Account 6560 (2230)	50,367	
525 Account 6560 (2210-2230)	89,559	
530 Account 6560 (2410)	16,969	
535 Account 6710 Total	43,049	
540 Account 6710 Benefits	3,642	
550 Account 6720 Total	153,840	
555 Account 6720 Benefits	1,147	
565 Sum of Lines 535 + 550	196,889	
600 Ben. Por. of all Op. Exp.	14,524	
610 Rent Por. of all Op. Exp.	156,334	
650 Account 7200 Other Taxes	2,548	
700 Account 2410 (CWF)	286,357	
710 Account 2410 (CWF-Cat.1)	286,357	
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	20,250	
Control Total:	13,272,558	

Comments: