



USF1010 ERROR REPORT

7/31/2018

3:46:56 pm

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Applies to Period: Year End 12/2017
 Contact Name: Gary Ricketts
 Contact Phone: (360)-321-0051 Ext:
 Release Status: Special Released
 Soft Edit Status: Failed Edit

Reg: 6 WESTERN
 MSM: 020007494 Melody Crane
 OO: *****
 Co: 000002417 Hat Island Tel. Co.
 SAR: 522417 HAT ISLAND TEL CO

Subset 3

Description	Pending View	Message
060 Total Loops	46	
070 Cat. 1.3 Loops	46	
090 CBO Loops	35	
160 Account 2001	428,516	
170 Account 1220	0	
190 Account 3100	337,871	
195 Account 3400	0	
210 Account 4340	4,931	
220 Net Plant Investment	85,714	
230 Account 2210	0	Should be > 0
235 Account 2220	0	
240 Account 2230	62,823	
245 Total Central Office	62,823	
250 Ckt Equip Cat 4.13	30,259	
255 Account 2410	175,205	
260 Account 3100 (2210)	0	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	54,658	
275 Account 3100 (2210-2230)	54,658	
280 Account 3100 (2410)	144,625	
310 Account 4340 (2210)	0	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	693	
325 Account 4340 (2210-2230)	693	
330 Account 4340 (2410)	2,412	
335 Account 6110 Total	4,095	
340 Account 6110 Benefits	0	
345 Account 6110 Rents	0	
350 Account 6120 Total	2,410	
355 Account 6120 Benefits	0	
360 Account 6120 Rents	0	
365 Account 6210 Total	1,570	
370 Account 6210 Benefits	0	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	0	
400 Account 6230 Benefits	0	
405 Account 6230 Rents	0	
410 Account 6210-6230	1,570	
430 Account 6410 Total	8,693	
435 Account 6410 Benefits	0	
440 Account 6410 Rents	0	
445 Total Plant Specific	16,768	
450 Account 6530 Total	0	
455 Account 6530 Benefits	0	Should not be = or > DL450
510 Account 6560 (2210)	0	
515 Account 6560 (2220)	0	



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Contact Name:	Gary Ricketts	MSM: 020007494	Melody Crane	
Contact Phone:	(360)-321-0051 Ext:	OO: *****		
Release Status:	Special Released	Co: 000002417	Hat Island Tel. Co.	
Soft Edit Status:	Failed Edit	SAR: 522417	HAT ISLAND TEL CO	

Description	Pending View	Message
520 Account 6560 (2230)	4,523	
525 Account 6560 (2210-2230)	4,523	
530 Account 6560 (2410)	5,431	
535 Account 6710 Total	40,626	
540 Account 6710 Benefits	0	
550 Account 6720 Total	36,564	
555 Account 6720 Benefits	1,256	
565 Sum of Lines 535 + 550	77,190	
600 Ben. Por. of all Op. Exp.	1,256	
610 Rent Por. of all Op. Exp.	0	
650 Account 7200 Other Taxes	-3,130	Should not be negative
700 Account 2410 (CWF)	175,205	
710 Account 2410 (CWF-Cat.1)	99,499	
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	9,143	
Control Total:	1,933,200	

Comments: