

PO BOX 609 MOUNT VERNON, OR 97865-0609 1-888-383-4132

Received Records Management

08/21/19 09:25

August 21, 2019

Washington Utilities and Transportation Commission PO BOX 47250 1300 South Evergreen Park Drive, SW Olympia, WA 98504-7250 State Of WASH. UTIL. AND TRANSP. COMMISSION

RE: NECA-1 Report for Docket UT-190491

Skyline Telecom Inc submits this NECA-1 report required for Docket UT-190491. This was not previously available at the time of the original filing.

If the Commission has any questions regarding the filing, please feel free to contact me at 541-932-4411 or deedeek@otcconnections.net.

Sincerely,

Delinda Kluser Vice-Pres, Manager



USF1010 ERROR REPORT



Applies to Period: Year End 12/2018 Reg: 6 WESTERN Subset 3

Contact Name: Garrin Bott MSM: 000052439 Dan Hintz Contact Phone: (541)-932-4411 Ext: OO: **********

Contact Tione.		(0+1)-302-4411 Ext.	00.			
Release Status:		Released	Co:	000005801		Skyline Telecom Company
Soft Edit Status:		Passed Edit	SAR:	520581		SKYLINE TELECOM CO.
Descr	ription		Pending	g View	Mess	age
060	Total Lagra					
	Total Loops			102		
070	Cat. 1.3 Loops			102		
090	CBO Loops			0		
160	Account 2001		3,08	37,114		
170	Account 1220			384		
190	Account 3100		2,519,403			
195	Account 3400			0		
210	Account 4340		56,869			
220	Net Plant Investment		511,226			
230	Account 2210		597,001			
235	Account 2220		38			
240	Account 2230		00	0		
245	Total Central Office			32,255		
				9,256		
250	Ckt Equip Cat 4.13			39,736		
255	Account 2410		2,06	6,522		
260	Account 3100 (2210	1	59	8,925		
265	Account 3100 (2220			0		
270	Account 3100 (2230)	24	8,223		
275	Account 3100 (2210	-2230)	84	7,148		
280	Account 3100 (2410)	1,57	5,794		
310	Account 4340 (2210)		6,946		
315	Account 4340 (2220)		0		
320	Account 4340 (2230			3,051		
325	Account 4340 (2210			9,997		
330	Account 4340 (2410			6,162		
335	Account 6110 Total	,				
340	Account 6110 Benef	ito		6,500		
345				0		
	Account 6110 Rents			6,500		
350	Account 6120 Total	•		3,509		
355	Account 6120 Benef			157		
360	Account 6120 Rents			0		
365	Account 6210 Total		7	8,090		
370	Account 6210 Benef	its		2,746		
375	Account 6210 Rents			0		
380	Account 6220 Total			0		
385	Account 6220 Benefit	its		0		
390	Account 6220 Rents			0		
395	Account 6230 Total			4,682		
400	Account 6230 Benefi	its		1,072		
405	Account 6230 Rents					
410	Account 6210-6230			0		
430	Account 6410 Total			2,772		
435	Account 6410 Potal	to		4,945		
		ıs		3,143		
440	Account 6410 Rents			0		
445	Total Plant Specific			7,726		
450	Account 6530 Total		2	2,907		
455	Account 6530 Benefi		2	2,057		
510	Account 6560 (2210)		1	0,899		
515	Account 6560 (2220)			0		



USF1010 ERROR REPORT

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Applies to Period: Year End 12/2018 Reg: 6 WESTERN Subset 3

Release Status: Released Co: 000005801 Skyline Telecom Company
Soft Edit Status: Passed Edit SAR: 520581 SKYLINE TELECOM CO.

Description Pending View Message 520 Account 6560 (2230) 30,725 525 Account 6560 (2210-2230) 41,624 530 Account 6560 (2410) 123,016 535 Account 6710 Total 0 540 Account 6710 Benefits 0 550 Account 6720 Total 193,522 555 Account 6720 Benefits 15,802 565 Sum of Lines 535 + 550 193,522 600 Ben. Por. of all Op. Exp. 25,631 610 Rent Por. of all Op. Exp. 6,500 650 Account 7200 Other Taxes 30,602 700 Account 2410 (CWF) 2,066,522 710 Account 2410 (CWF-Cat.1) 1,629,765 800 Account 2680 Total 0 805 Account 2680 (2230) 0 810 Account 2680 (Cat. 4.13) 0 Acc 2680 (2410) Total CWF 815 0 820 Acc 2680 (2410)CWF-Cat1 0 830 Account 6560 (2680) 0 850 Account 6310 0 Account 6510 860 0 870 Account 6610 0 880 Account 6620 13,149 Control Total: 18,304,301

Comments: