



USF1010 ERROR REPORT

7/31/2015
10:01:30 am
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Applies to Period: Year End 12/2014
Contact Name: Bruce Russell
Contact Phone: (360)-321-0086 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	72	
070 Cat. 1.3 Loops	72	
160 Account 2001	424,222	
170 Account 1220	0	
190 Account 3100	298,400	
195 Account 3400	0	
210 Account 4340	7,639	
220 Net Plant Investment	118,183	
230 Account 2210	0	Should be > 0
235 Account 2220	0	
240 Account 2230	58,529	
245 Total Central Office	58,529	
250 Ckt Equip Cat 4.13	33,502	
255 Account 2410	175,205	
260 Account 3100 (2210)	0	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	41,204	
275 Account 3100 (2210-2230)	41,204	
280 Account 3100 (2410)	128,331	
310 Account 4340 (2210)	0	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	1,633	
325 Account 4340 (2210-2230)	1,633	
330 Account 4340 (2410)	3,313	
335 Account 6110 Total	180	
340 Account 6110 Benefits	0	
345 Account 6110 Rents	0	
350 Account 6120 Total	1,360	
355 Account 6120 Benefits	0	
360 Account 6120 Rents	0	
365 Account 6210 Total	4,474	
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	4,474	
430 Account 6410 Total	3,568	
435 Account 6410 Benefits	0	
440 Account 6410 Rents	0	
445 Total Plant Specific	9,582	
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	
520 Account 6560 (2230)	4,214	



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Description	Pending View	Message
525 Account 6560 (2210-2230)	4,214	
530 Account 6560 (2410)	5,431	
535 Account 6710 Total	0	
540 Account 6710 Benefits	0	
550 Account 6720 Total	21,329	
555 Account 6720 Benefits	0	
565 Sum of Lines 535 + 550	21,329	
600 Ben. Por. of all Op. Exp.	0	
610 Rent Por. of all Op. Exp.	0	
650 Account 7200 Other Taxes	3,113	
700 2410 (C S Total CWF - AV)	175,205	Should be < DL255
710 2410 (C S CWF - Cat. 1)	175,205	
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	
Control Total:	1,825,349	

Comments: