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July 22, 2016

Washington Utilities and Transportation Commission  
1300 South Evergreen Park Drive  
Olympia, WA 98504

RE: NECA-1 Report Docket UT-160852.

Skyline Telecom Inc submits this NECA-1 report required for Docket UT-160852. This was not previously available at the time of the original filing.

If you should have further questions, please don't hesitate to contact me. Thank you for your attention to these matters.

Sincerely,

A handwritten signature in blue ink, appearing to read "Delinda Kluser", with a long, sweeping underline that extends to the right.

Delinda Kluser  
Vice President/Manager



USF1010 PENDING VIEW REPORT

7/7/2016  
6:12:35 pm  
Page 1 of 2

Applies to Period:	Year End 12/2015	Reg: 6	WESTERN	Subset 3
Contact Name:	Garrin Bott	MSM: 000052439	Dan Hintz	
Contact Phone:	(541)-932-4411 Ext:	OO: *****		
Release Status:	Special Released	Co: 000005801	Skyline Telecom Company	
Soft Edit Status:	Failed Edit	SAR: 520581	SKYLINE TELECOM CO.	

Description	Pending View	Source
060 Total Loops	126	EC
070 Cat. 1.3 Loops	126	EC
160 Account 2001	3,028,468	EC
170 Account 1220	581	EC
190 Account 3100	2,045,030	EC
195 Account 3400	0	EC
210 Account 4340	75,871	EC
220 Net Plant Investment	908,148	EC
230 Account 2210	594,095	EC
235 Account 2220	0	EC
240 Account 2230	270,455	EC
245 Total Central Office	864,550	EC
250 Ckt Equip Cat 4.13	200,976	EC
255 Account 2410	2,002,190	EC
260 Account 3100 (2210)	548,887	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	211,802	EC
275 Account 3100 (2210-2230)	760,689	EC
280 Account 3100 (2410)	1,209,989	EC
310 Account 4340 (2210)	14,884	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	6,776	EC
325 Account 4340 (2210-2230)	21,660	EC
330 Account 4340 (2410)	50,159	EC
335 Account 6110 Total	7,800	EC
340 Account 6110 Benefits	0	EC
345 Account 6110 Rents	7,800	EC
350 Account 6120 Total	11,325	EC
355 Account 6120 Benefits	1,512	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	101,636	EC
370 Account 6210 Benefits	7,845	EC
375 Account 6210 Rents	0	EC
380 Account 6220 Total	0	EC
385 Account 6220 Benefits	0	EC
390 Account 6220 Rents	0	EC
395 Account 6230 Total	6,795	EC
400 Account 6230 Benefits	1,723	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	108,431	EC
430 Account 6410 Total	126,742	EC
435 Account 6410 Benefits	10,609	EC
440 Account 6410 Rents	0	EC
445 Total Plant Specific	254,298	EC
450 Account 6530 Total	14,120	EC
455 Account 6530 Benefits	3,213	EC
510 Account 6560 (2210)	53,642	EC
515 Account 6560 (2220)	0	EC
520 Account 6560 (2230)	8,196	EC



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Description	Pending View	Source
525 Account 6560 (2210-2230)	61,838	EC
530 Account 6560 (2410)	119,774	EC
535 Account 6710 Total	0	EC
540 Account 6710 Benefits	0	EC
550 Account 6720 Total	355,042	EC
555 Account 6720 Benefits	21,426	EC
565 Sum of Lines 535 + 550	355,042	EC
600 Ben. Por. of all Op. Exp.	47,656	EC
610 Rent Por. of all Op. Exp.	7,800	EC
650 Account 7200 Other Taxes	38,922	EC
700 2410 (C S Total CWF - AV)	2,002,190	EC
710 2410 (C S CWF - Cat.1)	1,810,947	EC
800 Account 2680 Total	0	EC
805 Account 2680 (2230)	0	EC
810 Account 2680 (Cat. 4.13)	0	EC
815 Acc 2680 (2410) Total CWF	0	EC
820 Acc 2680 (2410)CWF-Cat1	0	EC
830 Account 6560 (2680)	0	EC

Comments:

Date: 7/7/2016

1. The company had increased expenses in cable and wire expense due to having to repair and trouble shoot issues with their outside plant.