



Applies to Period:	Year End 12/2022	Reg: 6	WESTERN	Subset 3
Contact Name:	Gary Ricketts	MSM: 000041863	Gerald Walsh	
Contact Phone:	(360)-321-0051 Ext:	OO: *****		
Release Status:	Special Released	Co: 000002452	Whidbey Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522452	WHIDBEY TEL CO.	

Description	Pending View	Message
060 Total Loops	1,347	
070 Cat. 1.3 Loops	1,338	
090 CBO Loops	8,530	
160 Account 2001	99,071,559	
170 Account 1220	1,613,733	
190 Account 3100	74,014,387	
195 Account 3400	0	
210 Account 4340	1,996,461	
220 Net Plant Investment	24,674,444	
230 Account 2210	343,206	
235 Account 2220	0	
240 Account 2230	18,791,604	
245 Total Central Office	19,134,810	
250 Ckt Equip Cat 4.13	4,869,034	
255 Account 2410	63,288,304	
260 Account 3100 (2210)	205,865	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	15,797,131	
275 Account 3100 (2210-2230)	16,002,996	
280 Account 3100 (2410)	48,473,122	
310 Account 4340 (2210)	10,509	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	340,469	
325 Account 4340 (2210-2230)	350,978	
330 Account 4340 (2410)	1,360,112	
335 Account 6110 Total	44,385	
340 Account 6110 Benefits	0	
345 Account 6110 Rents	0	
350 Account 6120 Total	1,909,483	
355 Account 6120 Benefits	94,277	
360 Account 6120 Rents	73,509	
365 Account 6210 Total	45,563	
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	1,120,025	
400 Account 6230 Benefits	89,301	
405 Account 6230 Rents	0	
410 Account 6210-6230	1,165,588	
430 Account 6410 Total	2,191,595	
435 Account 6410 Benefits	86,254	
440 Account 6410 Rents	0	
445 Total Plant Specific	5,311,051	
450 Account 6530 Total	1,663,348	
455 Account 6530 Benefits	346,104	
510 Account 6560 (2210)	9,025	
515 Account 6560 (2220)	0	



USF1010 ERROR REPORT

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Soft Edit Status:	Passed Edit	SAR: 522452	WHIDBEY TEL CO.	

Description	Pending View	Message
520 Account 6560 (2230)	796,785	
525 Account 6560 (2210-2230)	805,810	
530 Account 6560 (2410)	815,605	
535 Account 6710 Total	2,132,875	
540 Account 6710 Benefits	145,586	
550 Account 6720 Total	744,378	
555 Account 6720 Benefits	35,447	
565 Sum of Lines 535 + 550	2,877,253	
600 Ben. Por. of all Op. Exp.	816,664	
610 Rent Por. of all Op. Exp.	73,509	
650 Account 7200 Other Taxes	133,503	
700 Account 2410 (CWF)	63,288,304	
710 Account 2410 (CWF-Cat.1)	8,095,626	
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	93,455	
Control Total:	485,354,247	

Comments: