



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

August 4, 2015
Washington Utilities and Transportation Commission
PO BOX 47250
1300 South Evergreen Park Drive, SW
Olympia, WA 98504-7250

RE: UT-151384 Supplement to ETC filing

Attached is the NECA-1 report for 2014 as required for the ETC filing.

Native versions of all documents have been provided whenever possible. A .PDF version of the entire filing has also been submitted.

If the Commission has any questions regarding the enclosed petition, please do not hesitate to contact my email (dkluser@ortelco.net.)

Sincerely,

Delinda Kluser
Vice-President, Manager



USF1010 PENDING VIEW REPORT

| | | | | |
|--------------------|---------------------|----------------|-------------------------|----------|
| Applies to Period: | Year End 12/2014 | Reg: 6 | WESTERN | Subset 3 |
| Contact Name: | Garrin Bott | MSM: 000036913 | Brandon Gardner | |
| Contact Phone: | (541)-932-4411 Ext: | OO: ***** | | |
| Release Status: | Released | Co: 000005801 | Skyline Telecom Company | |
| Soft Edit Status: | Failed Edit | SAR: 520581 | SKYLINE TELECOM CO. | |

| Description | Pending View | Source |
|------------------------------|--------------|--------|
| 060 Total Loops | 130 | EC |
| 070 Cat. 1.3 Loops | 130 | EC |
| 160 Account 2001 | 2,973,279 | EC |
| 170 Account 1220 | 454 | EC |
| 190 Account 3100 | 1,855,979 | EC |
| 195 Account 3400 | 0 | EC |
| 210 Account 4340 | 72,694 | EC |
| 220 Net Plant Investment | 1,045,060 | EC |
| 230 Account 2210 | 594,095 | EC |
| 235 Account 2220 | 0 | EC |
| 240 Account 2230 | 213,726 | EC |
| 245 Total Central Office | 807,821 | EC |
| 250 Ckt Equip Cat 4.13 | 173,022 | EC |
| 255 Account 2410 | 2,002,190 | EC |
| 260 Account 3100 (2210) | 495,245 | EC |
| 265 Account 3100 (2220) | 0 | EC |
| 270 Account 3100 (2230) | 203,606 | EC |
| 275 Account 3100 (2210-2230) | 698,851 | EC |
| 280 Account 3100 (2410) | 1,090,215 | EC |
| 310 Account 4340 (2210) | 14,525 | EC |
| 315 Account 4340 (2220) | 0 | EC |
| 320 Account 4340 (2230) | 5,225 | EC |
| 325 Account 4340 (2210-2230) | 19,750 | EC |
| 330 Account 4340 (2410) | 48,952 | 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 | 7,627 | EC |
| 355 Account 6120 Benefits | 620 | EC |
| 360 Account 6120 Rents | 0 | EC |
| 365 Account 6210 Total | 83,229 | EC |
| 370 Account 6210 Benefits | 487 | 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 | 9,552 | EC |
| 400 Account 6230 Benefits | 1,062 | EC |
| 405 Account 6230 Rents | 0 | EC |
| 410 Account 6210-6230 | 92,781 | EC |
| 430 Account 6410 Total | 77,982 | EC |
| 435 Account 6410 Benefits | 5,261 | EC |
| 440 Account 6410 Rents | 0 | EC |
| 445 Total Plant Specific | 186,190 | EC |
| 450 Account 6530 Total | 8,208 | EC |
| 455 Account 6530 Benefits | 20 | EC |
| 510 Account 6560 (2210) | 41,310 | EC |
| 515 Account 6560 (2220) | 0 | EC |
| 520 Account 6560 (2230) | 14,861 | EC |



USF1010 PENDING VIEW REPORT

| | | | | |
|--------------------|---------------------|----------------|-------------------------|----------|
| Applies to Period: | Year End 12/2014 | Reg: 6 | WESTERN | Subset 3 |
| Contact Name: | Garrin Bott | MSM: 000036913 | Brandon Gardner | |
| Contact Phone: | (541)-932-4411 Ext: | OO: ***** | | |
| Release Status: | Released | Co: 000005801 | Skyline Telecom Company | |
| Soft Edit Status: | Failed Edit | SAR: 520581 | SKYLINE TELECOM CO. | |

| Description | Pending View | Source |
|-------------------------------|--------------|--------|
| 525 Account 6560 (2210-2230) | 56,171 | EC |
| 530 Account 6560 (2410) | 139,222 | EC |
| 535 Account 6710 Total | 0 | EC |
| 540 Account 6710 Benefits | 0 | EC |
| 550 Account 6720 Total | 219,473 | EC |
| 555 Account 6720 Benefits | 25,465 | EC |
| 565 Sum of Lines 535 + 550 | 219,473 | EC |
| 600 Ben. Por. of all Op. Exp. | 33,961 | EC |
| 610 Rent Por. of all Op. Exp. | 7,800 | EC |
| 650 Account 7200 Other Taxes | 70,047 | EC |
| 700 2410 (C S Total CWF - AV) | 2,002,190 | EC |
| 710 2410 (C S CWF - Cat.1) | 1,602,134 | 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: 6/18/2015

1. Line 700-The company had no adds or retirements during the period. Thus, the average correctly equals the total amount as reported.