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[www.pofc.net](http://www.pofc.net)

August 16, 2019

Mark L. Johnson, Executive Director and Secretary  
Washington Utilities and Transportation Commission  
1300 S. Evergreen Park Drive, SW  
Olympia, WA 98504-7250

RE: Pend Oreille Telephone Company  
WAC 480-123-070(1)(a)  
UT-190570

Dear Mr. Johnson:

Pend Oreille Telephone Company hereby submits its NECA-1 report pursuant to WAC 480-123-070 (1)(a) ETC Annual Report requirements. This NECA -1 report is filed electronically this date at <http://www.utc.wa.gov/docs/Pages/howToFile.aspx>.

This exhibit is required to complete Pend Oreille Telephone Company's WAC 480-123-070 (1)(a) Report. The exhibit is only available in PDF format at this time.

Sincerely,

Bev Arrington  
Sr. Accounting Specialist



USF1010 ERROR REPORT

Applies to Period:	Year End 12/2018	Reg: 6	WESTERN	Subset 3
Contact Name:	Clay R. Sturgis	MSM: 000040433	Susan Doherty	
Contact Phone:	(509)-777-0195 Ext:	OO: 200000256	Rural Telephone Co.	
Release Status:	Released	Co: 000002418	Pend Oreille Telephone Company	
Soft Edit Status:	Passed Edit	SAR: 522418	PEND OREILLE TEL.	

Description	Pending View	Message
060 Total Loops	1,427	
070 Cat. 1.3 Loops	1,420	
090 CBO Loops	0	
160 Account 2001	18,358,352	
170 Account 1220	232,215	
190 Account 3100	15,870,617	
195 Account 3400	0	
210 Account 4340	472,764	
220 Net Plant Investment	2,247,186	
230 Account 2210	2,413,283	
235 Account 2220	0	
240 Account 2230	4,671,700	
245 Total Central Office	7,084,983	
250 Ckt Equip Cat 4.13	2,192,646	
255 Account 2410	9,718,163	
260 Account 3100 (2210)	2,207,592	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	4,573,740	
275 Account 3100 (2210-2230)	6,781,332	
280 Account 3100 (2410)	7,858,343	
310 Account 4340 (2210)	64,359	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	13,622	
325 Account 4340 (2210-2230)	77,981	
330 Account 4340 (2410)	388,816	
335 Account 6110 Total	0	
340 Account 6110 Benefits	0	
345 Account 6110 Rents	0	
350 Account 6120 Total	86,353	
355 Account 6120 Benefits	134	
360 Account 6120 Rents	0	
365 Account 6210 Total	17,752	
370 Account 6210 Benefits	348	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	285,289	
400 Account 6230 Benefits	1,723	
405 Account 6230 Rents	0	
410 Account 6210-6230	303,041	
430 Account 6410 Total	324,414	
435 Account 6410 Benefits	26,963	
440 Account 6410 Rents	0	
445 Total Plant Specific	713,808	
450 Account 6530 Total	311,465	
455 Account 6530 Benefits	25,636	
510 Account 6560 (2210)	50,925	
515 Account 6560 (2220)	0	



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Release Status:	Released	Co: 000002418	Pend Oreille Telephone Company	
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Description	Pending View	Message
520 Account 6560 (2230)	125,436	
525 Account 6560 (2210-2230)	176,361	
530 Account 6560 (2410)	156,847	
535 Account 6710 Total	295,907	
540 Account 6710 Benefits	28,577	
550 Account 6720 Total	512,290	
555 Account 6720 Benefits	29,370	
565 Sum of Lines 535 + 550	808,197	
600 Ben. Por. of all Op. Exp.	124,082	
610 Rent Por. of all Op. Exp.	0	
650 Account 7200 Other Taxes	307,600	
700 Account 2410 (CWF)	9,718,163	
710 Account 2410 (CWF-Cat.1)	8,545,344	
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	-784	
870 Account 6610	65,293	
880 Account 6620	80,446	
Control Total:	108,351,521	

Comments: