



USF1010 ERROR REPORT

7/31/2018
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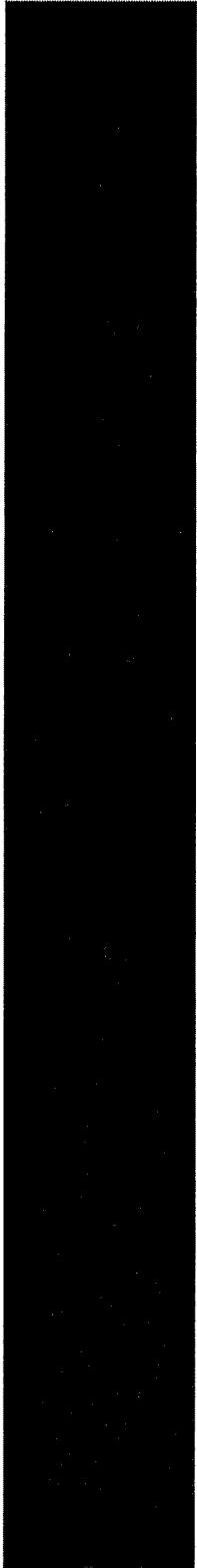
Applies to Period: Year End 12/2017
Contact Name: Gary Ricketts
Contact Phone: (360)-321-0051 Ext:
Release Status: Special Released
Soft Edit Status: Passed Edit

Reg: 6 WESTERN
MSM: 020007494 Melody Crane
OO: *****
Co: 000002452 Whidbey Tel. Co.
SAR: 522452 WHIDBEY TEL CO.

Subset 3

Description Pending View Message

- 060 Total Loops
- 070 Cat. 1.3 Loops
- 090 CBO Loops
- 160 Account 2001
- 170 Account 1220
- 190 Account 3100
- 195 Account 3400
- 210 Account 4340
- 220 Net Plant Investment
- 230 Account 2210
- 235 Account 2220
- 240 Account 2230
- 245 Total Central Office
- 250 Ckt Equip Cat 4.13
- 255 Account 2410
- 260 Account 3100 (2210)
- 265 Account 3100 (2220)
- 270 Account 3100 (2230)
- 275 Account 3100 (2210-2230)
- 280 Account 3100 (2410)
- 310 Account 4340 (2210)
- 315 Account 4340 (2220)
- 320 Account 4340 (2230)
- 325 Account 4340 (2210-2230)
- 330 Account 4340 (2410)
- 335 Account 6110 Total
- 340 Account 6110 Benefits
- 345 Account 6110 Rents
- 350 Account 6120 Total
- 355 Account 6120 Benefits
- 360 Account 6120 Rents
- 365 Account 6210 Total
- 370 Account 6210 Benefits
- 375 Account 6210 Rents
- 380 Account 6220 Total
- 385 Account 6220 Benefits
- 390 Account 6220 Rents
- 395 Account 6230 Total
- 400 Account 6230 Benefits
- 405 Account 6230 Rents
- 410 Account 6210-6230
- 430 Account 6410 Total
- 435 Account 6410 Benefits
- 440 Account 6410 Rents
- 445 Total Plant Specific
- 450 Account 6530 Total
- 455 Account 6530 Benefits
- 510 Account 6560 (2210)
- 515 Account 6560 (2220)



REDACTED
AUGUST 1, 2018



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Subset 3

Description Pending View Message

520 Account 6560 (2230)
525 Account 6560 (2210-2230)
530 Account 6560 (2410)
535 Account 6710 Total
540 Account 6710 Benefits
550 Account 6720 Total
555 Account 6720 Benefits
565 Sum of Lines 535 + 550
600 Ben. Por. of all Op. Exp.
610 Rent Por. of all Op. Exp.
650 Account 7200 Other Taxes
700 Account 2410 (CWF)
710 Account 2410 (CWF-Cat.1)
800 Account 2680 Total
805 Account 2680 (2230)
810 Account 2680 (Cat. 4.13)
815 Acc 2680 (2410) Total CWF
820 Acc 2680 (2410)CWF-Cat1
830 Account 6560 (2680)
850 Account 6310
860 Account 6510
870 Account 6610
880 Account 6620

Control Total:

Comments:

