



USF1010 ERROR REPORT

7/31/2015

9:54:12 am

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Applies to Period: Year End 12/2014
Contact Name: Bruce Russell
Contact Phone: (360)-321-0086 Ext:
Release Status: 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
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)
520 Account 6560 (2230)

Confidential per WAC 480-07-160
Redacted



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Description

Pending View Message

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 2410 (C S Total CWF - AV)
710 2410 (C S 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)

Control Total:

Comments:

