



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2021	Reg: 6	WESTERN	Subset 3
Contact Name:	Carol Larson	MSM: 000101859	Bradley Welp	
Contact Phone:	(360)-465-2211 Ext:	OO: *****		
Release Status:	Released	Co: 000002451	Western Wahkiakum County Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522451	WESTERN WAHKIAKUM	

Description	Pending View	Source
060 Total Loops	870	EC
070 Cat. 1.3 Loops	862	EC
090 CBO Loops	251	EC
160 Account 2001	21,545,803	EC
170 Account 1220	296,495	EC
190 Account 3100	15,865,565	EC
195 Account 3400	0	EC
210 Account 4340	1,413,190	EC
220 Net Plant Investment	4,563,543	EC
230 Account 2210	768,600	EC
235 Account 2220	0	EC
240 Account 2230	2,809,221	EC
245 Total Central Office	3,577,821	EC
250 Ckt Equip Cat 4.13	1,801,753	EC
255 Account 2410	16,526,717	EC
260 Account 3100 (2210)	768,600	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	2,672,358	EC
275 Account 3100 (2210-2230)	3,440,958	EC
280 Account 3100 (2410)	11,059,773	EC
310 Account 4340 (2210)	87,457	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	33,942	EC
325 Account 4340 (2210-2230)	121,399	EC
330 Account 4340 (2410)	1,334,534	EC
335 Account 6110 Total	42,967	EC
340 Account 6110 Benefits	3,930	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	104,262	EC
355 Account 6120 Benefits	19,910	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	104,178	EC
370 Account 6210 Benefits	19,595	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	130,627	EC
400 Account 6230 Benefits	35,597	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	234,805	EC
430 Account 6410 Total	151,168	EC
435 Account 6410 Benefits	62,788	EC
440 Account 6410 Rents	1,447	EC
445 Total Plant Specific	533,202	EC
450 Account 6530 Total	349,725	EC
455 Account 6530 Benefits	147,636	EC
510 Account 6560 (2210)	0	EC
515 Account 6560 (2220)	0	EC



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Description	Pending View	Source
520 Account 6560 (2230)	174,276	EC
525 Account 6560 (2210-2230)	174,276	EC
530 Account 6560 (2410)	579,293	EC
535 Account 6710 Total	0	EC
540 Account 6710 Benefits	0	EC
550 Account 6720 Total	850,052	EC
555 Account 6720 Benefits	240,671	EC
565 Sum of Lines 535 + 550	850,052	EC
600 Ben. Por. of all Op. Exp.	601,404	EC
610 Rent Por. of all Op. Exp.	1,447	EC
650 Account 7200 Other Taxes	165,566	EC
700 Account 2410 (CWF)	16,526,717	EC
710 Account 2410 (CWF-Cat.1)	12,245,534	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
850 Account 6310	0	EC
860 Account 6510	0	EC
870 Account 6610	15,065	EC
880 Account 6620	194,405	EC

Comments:



USF1010 LATEST VIEW REPORT

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Contact Phone:	(360)-465-2211 Ext:	OO: *****		
Release Status:	Released	Co: 000002451	Western Wahkiakum County Tel. Co.	
Soft Edit Status:	Failed Edit	SAR: 522451	WESTERN WAHKIAKUM	

Description	Latest View
060 Total Loops	900
070 Cat. 1.3 Loops	900
090 CBO Loops	196
160 Account 2001	21,640,194
170 Account 1220	281,902
190 Account 3100	15,640,441
195 Account 3400	0
210 Account 4340	1,465,749
220 Net Plant Investment	4,815,906
230 Account 2210	781,529
235 Account 2220	0
240 Account 2230	2,892,552
245 Total Central Office	3,674,081
250 Ckt Equip Cat 4.13	2,022,289
255 Account 2410	16,401,586
260 Account 3100 (2210)	781,529
265 Account 3100 (2220)	0
270 Account 3100 (2230)	2,887,111
275 Account 3100 (2210-2230)	3,668,640
280 Account 3100 (2410)	10,482,700
310 Account 4340 (2210)	100,398
315 Account 4340 (2220)	0
320 Account 4340 (2230)	-24,630
325 Account 4340 (2210-2230)	75,768
330 Account 4340 (2410)	1,429,096
335 Account 6110 Total	34,386
340 Account 6110 Benefits	4,448
345 Account 6110 Rents	0
350 Account 6120 Total	85,842
355 Account 6120 Benefits	21,768
360 Account 6120 Rents	0
365 Account 6210 Total	118,164
370 Account 6210 Benefits	24,330
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	135,478
400 Account 6230 Benefits	41,779
405 Account 6230 Rents	0
410 Account 6210-6230	253,642
430 Account 6410 Total	168,483
435 Account 6410 Benefits	74,421
440 Account 6410 Rents	2,180
445 Total Plant Specific	542,353
450 Account 6530 Total	420,505
455 Account 6530 Benefits	181,744
510 Account 6560 (2210)	5,159
515 Account 6560 (2220)	0



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Description	Latest View
520 Account 6560 (2230)	80,038
525 Account 6560 (2210-2230)	85,197
530 Account 6560 (2410)	573,244
535 Account 6710 Total	0
540 Account 6710 Benefits	0
550 Account 6720 Total	785,531
555 Account 6720 Benefits	231,009
565 Sum of Lines 535 + 550	785,531
600 Ben. Por. of all Op. Exp.	649,018
610 Rent Por. of all Op. Exp.	2,180
650 Account 7200 Other Taxes	154,678
700 Account 2410 (CWF)	16,401,586
710 Account 2410 (CWF-Cat.1)	12,868,618
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	23,250
880 Account 6620	181,929

Comments:

Date: 11/21/2021 Adjustment Type: NECA Initiated

- Ln 650 Operating taxes updated per NECA reconciliation