



TELEPHONE
TELEVISION

July 29, 2016

BY HAND

Mr. Steven V. King
Executive Director and Secretary
Washington Utilities and Transportation Commission
1300 South Evergreen Park Drive SW
Olympia, WA 98504-7250

RE: NECA-1 report for 2015 for inclusion with the 2016 ETC Certification and Reports
Docket No. UT-160876

Enclosed please find Western Wahkiakum County Telephone Company's NECA-1
Report for 2015. This is as referenced on page 3 of the company's ETC ANNUAL
REPORTS filed July 1, 2016.

Sincerely,

Steven M. Appelo
President

Emclosure

STATE OF WASHINGTON
UTILITY AND TRANSPORTATION
COMMISSION
2016 JUL 29 AM 11:26
RECEIVED
REGISTRATION MANAGEMENT



USF1010 ERROR REPORT

Applies to Period:	Year End 12/2015	Reg: 6	WESTERN	Subset 3
Contact Name:	Carol Larson	MSM: 020007494	Melody Crane	
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	Message
060 Total Loops	1,051	
070 Cat. 1.3 Loops	1,045	
160 Account 2001	20,903,941	
170 Account 1220	294,331	
190 Account 3100	12,928,388	
195 Account 3400	0	
210 Account 4340	1,577,043	
220 Net Plant Investment	6,692,841	
230 Account 2210	1,694,232	
235 Account 2220	0	
240 Account 2230	2,115,896	
245 Total Central Office	3,810,128	
250 Ckt Equip Cat 4.13	1,799,713	
255 Account 2410	15,552,753	
260 Account 3100 (2210)	1,674,387	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	2,086,401	
275 Account 3100 (2210-2230)	3,760,788	
280 Account 3100 (2410)	7,798,984	
310 Account 4340 (2210)	29,715	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	28,776	
325 Account 4340 (2210-2230)	58,491	
330 Account 4340 (2410)	1,536,145	
335 Account 6110 Total	9,197	
340 Account 6110 Benefits	0	
345 Account 6110 Rents	0	
350 Account 6120 Total	64,391	
355 Account 6120 Benefits	11,641	
360 Account 6120 Rents	0	
365 Account 6210 Total	146,925	
370 Account 6210 Benefits	42,241	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	111,921	
400 Account 6230 Benefits	19,928	
405 Account 6230 Rents	0	
410 Account 6210-6230	258,846	
430 Account 6410 Total	186,917	
435 Account 6410 Benefits	52,751	
440 Account 6410 Rents	834	
445 Total Plant Specific	519,351	
450 Account 6530 Total	449,503	
455 Account 6530 Benefits	143,712	
510 Account 6560 (2210)	17,620	
515 Account 6560 (2220)	0	
520 Account 6560 (2230)	45,083	



USF1010 ERROR REPORT

Applies to Period: Year End 12/2015
Contact Name: Carol Larson
Contact Phone: (360)-465-2211 Ext:
Release Status: Released
Soft Edit Status: Passed Edit

Reg: 6 WESTERN Subset 3
MSM: 020007494 Melody Crane
OO: *****
Co: 000002451 Western Wahkiakum County Tel. Co.
SAR: 522451 WESTERN WAHAKIACUM

Description	Pending View	Message
525 Account 6560 (2210-2230)	62,703	
530 Account 6560 (2410)	486,576	
535 Account 6710 Total	0	
540 Account 6710 Benefits	0	
550 Account 6720 Total	903,594	
555 Account 6720 Benefits	198,379	
565 Sum of Lines 535 + 550	903,594	
600 Ben. Por. of all Op. Exp.	509,651	
610 Rent Por. of all Op. Exp.	834	
650 Account 7200 Other Taxes	228,332	
700 2410 (C S Total CWF - AV)	15,209,001	
710 2410 (C S CWF - Cat.1)	14,564,667	
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	
Control Total:	119,493,241	

Comments: