



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2017	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:	Failed Edit	SAR:	522451	WESTERN WAHKIAKUM	

Description	Pending View	Source
060 Total Loops	1,060	EC
070 Cat. 1.3 Loops	1,054	EC
090 CBO Loops	0	EC
160 Account 2001	20,999,404	EC
170 Account 1220	265,933	EC
190 Account 3100	13,424,424	EC
195 Account 3400	0	EC
210 Account 4340	1,755,061	EC
220 Net Plant Investment	6,085,852	EC
230 Account 2210	796,394	EC
235 Account 2220	0	EC
240 Account 2230	2,523,886	EC
245 Total Central Office	3,320,280	EC
250 Ckt Equip Cat 4.13	1,973,481	EC
255 Account 2410	16,109,633	EC
260 Account 3100 (2210)	760,418	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	2,429,097	EC
275 Account 3100 (2210-2230)	3,189,515	EC
280 Account 3100 (2410)	8,783,371	EC
310 Account 4340 (2210)	88,842	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	-1,720	EC
325 Account 4340 (2210-2230)	87,122	EC
330 Account 4340 (2410)	1,712,569	EC
335 Account 6110 Total	23,447	EC
340 Account 6110 Benefits	2,934	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	83,771	EC
355 Account 6120 Benefits	20,502	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	100,683	EC
370 Account 6210 Benefits	20,607	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	151,873	EC
400 Account 6230 Benefits	54,037	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	252,556	EC
430 Account 6410 Total	173,529	EC
435 Account 6410 Benefits	70,197	EC
440 Account 6410 Rents	935	EC
445 Total Plant Specific	533,303	EC
450 Account 6530 Total	437,216	EC
455 Account 6530 Benefits	188,730	EC
510 Account 6560 (2210)	104,676	EC
515 Account 6560 (2220)	0	EC



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Contact Name:	Carol Larson	MSM: 020007494	Melody Crane	
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Release Status:	Released	Co: 000002451	Western Wahkiakum County Tel. Co.	
Soft Edit Status:	Failed Edit	SAR: 522451	WESTERN WAHAKIACUM	

Description	Pending View	Source
520 Account 6560 (2230)	139,221	EC
525 Account 6560 (2210-2230)	243,897	EC
530 Account 6560 (2410)	559,258	EC
535 Account 6710 Total	0	EC
540 Account 6710 Benefits	0	EC
550 Account 6720 Total	855,094	EC
555 Account 6720 Benefits	257,014	EC
565 Sum of Lines 535 + 550	855,094	EC
600 Ben. Por. of all Op. Exp.	665,781	EC
610 Rent Por. of all Op. Exp.	935	EC
650 Account 7200 Other Taxes	212,052	EC
700 Account 2410 (CWF)	16,109,633	EC
710 Account 2410 (CWF-Cat.1)	15,477,697	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	11,851	EC
880 Account 6620	154,986	EC

Comments:

Date: 7/9/2018

- 1. Line 320 - Tax to Book difference is negative