



TELEPHONE
TELEVISION

BY HAND

July 23, 2015

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 2014 for inclusion with 2015 ETC Certification and Reports
Docket No. UT-151379

Enclosed please find Western Wahkiakum County Telephone Company's NECA-1 Report for 2014. This is as referenced on page 3 of the company's ETC ANNUAL REPORTS filed July 1, 2015.

Sincerely,

Steven M. Appelo
President

RECEIVED
RECORDS MANAGEMENT
2015 JUL 23 AM 11:59
STATE OF WASH.
UTIL. AND TRANSP.
COMMISSION

Enclosure



USF1010 PENDING VIEW REPORT

7/17/2015
7:29:10 pm
Page 1 of 2

Applies to Period: Year End 12/2014
Contact Name: Carol Larson
Contact Phone: (360)-485-2211 Ext:
Release Status: Special Released
Soft Edit Status: Failed Edit

Reg: 8
MSM: 020007484
OO: *****
Co: 000002451
SAR: 522451

WESTERN
Melody Crane
Western Wahkiakum County Tel. Co.
WESTERN WAHKIAKUM

Subsect 3

Description	Pending View	Source
060 Total Loops	1,080	EC
070 Cat. 1.3 Loops	1,053	EC
160 Account 2001	20,204,680	EC
170 Account 1220	181,804	EC
190 Account 3100	12,437,020	EC
195 Account 3400	0	EC
210 Account 4340	1,419,079	EC
220 Net Plant Investment	6,530,685	EC
230 Account 2210	1,885,931	EC
235 Account 2220	0	EC
240 Account 2230	2,045,889	EC
245 Total Central Office	3,731,820	EC
250 Cld Equip Cat 4.13	1,750,884	EC
255 Account 2410	14,885,248	EC
260 Account 3100 (2210)	1,671,288	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	2,088,857	EC
275 Account 3100 (2210-2230)	3,740,116	EC
280 Account 3100 (2410)	7,319,816	EC
310 Account 4340 (2210)	22,284	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	25,134	EC
325 Account 4340 (2210-2230)	47,418	EC
330 Account 4340 (2410)	1,379,383	EC
335 Account 6110 Total	7,626	EC
340 Account 6110 Benefits	0	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	46,503	EC
355 Account 6120 Benefits	7,201	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	140,385	EC
370 Account 6210 Benefits	33,002	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	83,133	EC
400 Account 6230 Benefits	16,838	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	233,518	EC
430 Account 6410 Total	164,354	EC
435 Account 6410 Benefits	46,368	EC
440 Account 6410 Rents	834	EC
445 Total Plant Specific	452,000	EC
450 Account 6530 Total	440,216	EC
455 Account 6530 Benefits	118,962	EC
510 Account 6560 (2210)	-16,018	EC
515 Account 6560 (2220)	0	EC
520 Account 6560 (2230)	-34,537	EC

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RECORDS MANAGEMENT
STATE OF WASH
UTIL. AND TRANSP
COMMISSION
2015 JUL 23 PM 12: 02



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2014	Reg: 6	WESTERN	Subest 3
Contact Name:	Carol Larson	MSM: 020007494	Melody Crane	
Contact Phone:	(360)-465-2211 Ext:	OO: *****		
Release Status:	Special Released	Co: 000002451	Western Wahkiakum County Tel. Co.	
Soft Edit Status:	Failed Edit	SAR: 522451	WESTERN WAHKLAKUM	

Description	Pending View	Source
525 Account 6560 (2210-2230)	-50,555	EC
530 Account 6560 (2410)	331,085	EC
535 Account 6710 Total	0	EC
540 Account 6710 Benefits	0	EC
550 Account 6720 Total	903,244	EC
555 Account 6720 Benefits	173,195	EC
565 Sum of Lines 535 + 550	903,244	EC
600 Ben. Por. of all Op. Exp.	426,899	EC
610 Rent Por. of all Op. Exp.	834	EC
650 Account 7200 Other Taxes	382,894	EC
700 2410 (C S Total CWF - AV)	13,526,014	EC
710 2410 (C S CWF - Cat.1)	12,917,636	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

Comments:

Date: 7/14/2015

- Line 275-Accumulated depreciation for COE is greater than plant because of cost study adjustment.
Line 525-is negative because of a cost study adjustment.