



USF1010 ERROR REPORT

Applies to Period:	Year End 12/2018	Reg: 6	WESTERN	Subset 3
Contact Name:	Garrin Bott	MSM: 000052439	Dan Hintz	
Contact Phone:	(541)-932-4411 Ext:	OO: *****		
Release Status:	Released	Co: 000005801	Skyline Telecom Company	
Soft Edit Status:	Passed Edit	SAR: 520581	SKYLINE TELECOM CO.	

Description	Pending View	Message
060 Total Loops	102	
070 Cat. 1.3 Loops	102	
090 CBO Loops	0	
160 Account 2001	3,087,114	
170 Account 1220	384	
190 Account 3100	2,519,403	
195 Account 3400	0	
210 Account 4340	56,869	
220 Net Plant Investment	511,226	
230 Account 2210	597,001	
235 Account 2220	0	
240 Account 2230	262,255	
245 Total Central Office	859,256	
250 Ckt Equip Cat 4.13	189,736	
255 Account 2410	2,066,522	
260 Account 3100 (2210)	598,925	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	248,223	
275 Account 3100 (2210-2230)	847,148	
280 Account 3100 (2410)	1,575,794	
310 Account 4340 (2210)	6,946	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	3,051	
325 Account 4340 (2210-2230)	9,997	
330 Account 4340 (2410)	46,162	
335 Account 6110 Total	6,500	
340 Account 6110 Benefits	0	
345 Account 6110 Rents	6,500	
350 Account 6120 Total	3,509	
355 Account 6120 Benefits	157	
360 Account 6120 Rents	0	
365 Account 6210 Total	78,090	
370 Account 6210 Benefits	2,746	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	4,682	
400 Account 6230 Benefits	1,072	
405 Account 6230 Rents	0	
410 Account 6210-6230	82,772	
430 Account 6410 Total	64,945	
435 Account 6410 Benefits	3,143	
440 Account 6410 Rents	0	
445 Total Plant Specific	157,726	
450 Account 6530 Total	22,907	
455 Account 6530 Benefits	2,057	
510 Account 6560 (2210)	10,899	
515 Account 6560 (2220)	0	



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Description	Pending View	Message
520 Account 6560 (2230)	30,725	
525 Account 6560 (2210-2230)	41,624	
530 Account 6560 (2410)	123,016	
535 Account 6710 Total	0	
540 Account 6710 Benefits	0	
550 Account 6720 Total	193,522	
555 Account 6720 Benefits	15,802	
565 Sum of Lines 535 + 550	193,522	
600 Ben. Por. of all Op. Exp.	25,631	
610 Rent Por. of all Op. Exp.	6,500	
650 Account 7200 Other Taxes	30,602	
700 Account 2410 (CWF)	2,066,522	
710 Account 2410 (CWF-Cat.1)	1,629,765	
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	0	
880 Account 6620	13,149	
Control Total:	18,304,301	

Comments: