



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2019	Reg: 6	WESTERN	Subset 3
Contact Name:	Gary Ricketts	MSM: 000032940	Mark Novy	
Contact Phone:	(360)-321-0051 Ext:	OO: *****		
Release Status:	Released	Co: 000002452	Whidbey Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522452	WHIDBEY TEL CO.	

Description	Pending View	Source
060 Total Loops	1,716	RG
070 Cat. 1.3 Loops	1,698	RG
090 CBO Loops	7,848	RG
160 Account 2001	90,557,936	RG
170 Account 1220	1,281,418	RG
190 Account 3100	69,991,925	RG
195 Account 3400	0	RG
210 Account 4340	1,975,896	RG
220 Net Plant Investment	19,871,533	RG
230 Account 2210	337,778	RG
235 Account 2220	0	RG
240 Account 2230	19,143,547	RG
245 Total Central Office	19,481,325	RG
250 Ckt Equip Cat 4.13	5,360,705	RG
255 Account 2410	54,613,377	RG
260 Account 3100 (2210)	182,402	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	14,740,896	RG
275 Account 3100 (2210-2230)	14,923,298	RG
280 Account 3100 (2410)	45,388,516	RG
310 Account 4340 (2210)	57,194	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	471,944	RG
325 Account 4340 (2210-2230)	529,138	RG
330 Account 4340 (2410)	1,159,319	RG
335 Account 6110 Total	0	RG
340 Account 6110 Benefits	0	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	1,290,740	RG
355 Account 6120 Benefits	71,700	RG
360 Account 6120 Rents	80,141	RG
365 Account 6210 Total	35,700	RG
370 Account 6210 Benefits	0	RG
375 Account 6210 Rents	0	RG
380 Account 6220 Total	0	RG
385 Account 6220 Benefits	0	RG
390 Account 6220 Rents	0	RG
395 Account 6230 Total	935,161	RG
400 Account 6230 Benefits	160,865	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	970,861	RG
430 Account 6410 Total	961,698	RG
435 Account 6410 Benefits	125,293	RG
440 Account 6410 Rents	0	RG
445 Total Plant Specific	3,223,299	RG
450 Account 6530 Total	1,784,311	RG
455 Account 6530 Benefits	345,369	RG
510 Account 6560 (2210)	4,450	RG
515 Account 6560 (2220)	0	RG



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Description	Pending View	Source
520 Account 6560 (2230)	1,422,396	RG
525 Account 6560 (2210-2230)	1,426,846	RG
530 Account 6560 (2410)	3,095,337	RG
535 Account 6710 Total	1,215,227	RG
540 Account 6710 Benefits	131,631	RG
550 Account 6720 Total	1,260,814	RG
555 Account 6720 Benefits	135,078	RG
565 Sum of Lines 535 + 550	2,476,041	RG
600 Ben. Por. of all Op. Exp.	1,112,699	RG
610 Rent Por. of all Op. Exp.	80,141	RG
650 Account 7200 Other Taxes	211,269	RG
700 Account 2410 (CWF)	54,613,377	RG
710 Account 2410 (CWF-Cat.1)	7,678,758	RG
800 Account 2680 Total	0	RG
805 Account 2680 (2230)	0	RG
810 Account 2680 (Cat. 4.13)	0	RG
815 Acc 2680 (2410) Total CWF	0	RG
820 Acc 2680 (2410)CWF-Cat1	0	RG
830 Account 6560 (2680)	0	RG
850 Account 6310	0	RG
860 Account 6510	0	RG
870 Account 6610	115,076	RG
880 Account 6620	606,775	RG

Comments: