



Applies to Period:	Year End 12/2021	Reg: 6	WESTERN	Subset 3
Contact Name:	Gary Ricketts	MSM: 000101859	Bradley Welp	
Contact Phone:	(360)-321-0051 Ext:	OO: *****		
Release Status:	Special Released	Co: 000002452	Whidbey Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522452	WHIDBEY TEL CO.	

Description	Pending View	Source
060 Total Loops	1,532	RG
070 Cat. 1.3 Loops	1,523	RG
090 CBO Loops	8,209	RG
160 Account 2001	92,412,285	RG
170 Account 1220	1,210,279	RG
190 Account 3100	71,994,909	RG
195 Account 3400	0	RG
210 Account 4340	4,483,192	RG
220 Net Plant Investment	17,144,463	RG
230 Account 2210	322,272	RG
235 Account 2220	0	RG
240 Account 2230	18,194,939	RG
245 Total Central Office	18,517,211	RG
250 Ckt Equip Cat 4.13	4,691,016	RG
255 Account 2410	58,179,684	RG
260 Account 3100 (2210)	238,641	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	15,119,773	RG
275 Account 3100 (2210-2230)	15,358,414	RG
280 Account 3100 (2410)	47,839,476	RG
310 Account 4340 (2210)	33,604	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	851,451	RG
325 Account 4340 (2210-2230)	885,055	RG
330 Account 4340 (2410)	2,686,049	RG
335 Account 6110 Total	10,390	RG
340 Account 6110 Benefits	0	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	1,519,613	RG
355 Account 6120 Benefits	81,502	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	9,888	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	905,346	RG
400 Account 6230 Benefits	55,042	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	915,234	RG
430 Account 6410 Total	913,037	RG
435 Account 6410 Benefits	128,956	RG
440 Account 6410 Rents	0	RG
445 Total Plant Specific	3,358,274	RG
450 Account 6530 Total	1,348,240	RG
455 Account 6530 Benefits	268,783	RG
510 Account 6560 (2210)	49,596	RG
515 Account 6560 (2220)	0	RG



USF1010 PENDING VIEW REPORT

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Description	Pending View	Source
520 Account 6560 (2230)	1,248,789	RG
525 Account 6560 (2210-2230)	1,298,385	RG
530 Account 6560 (2410)	1,909,718	RG
535 Account 6710 Total	1,951,550	RG
540 Account 6710 Benefits	74,589	RG
550 Account 6720 Total	744,276	RG
555 Account 6720 Benefits	79,352	RG
565 Sum of Lines 535 + 550	2,695,826	RG
600 Ben. Por. of all Op. Exp.	703,535	RG
610 Rent Por. of all Op. Exp.	74,465	RG
650 Account 7200 Other Taxes	555,429	RG
700 Account 2410 (CWF)	58,179,684	RG
710 Account 2410 (CWF-Cat.1)	6,665,411	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	53,945	RG
880 Account 6620	87,762	RG

Comments: