



USF1010 LATEST VIEW REPORT

Applies to Period:	Year End 12/2018	Reg:	6	WESTERN	Subset 3
Contact Name:	Brooke Ogg	MSM:	000032940	Mark Novy	
Contact Phone:	(360)-898-2760 Ext:	OO:	*****		
Release Status:	Released	Co:	000002419	Hood Canal Tel. Co.	
Soft Edit Status:	Passed Edit	SAR:	522419	HOOD CANAL TEL CO	

Description	Latest View
060 Total Loops	773
070 Cat. 1.3 Loops	773
090 CBO Loops	206
160 Account 2001	8,035,999
170 Account 1220	262,116
190 Account 3100	6,443,220
195 Account 3400	47,494
210 Account 4340	34,900
220 Net Plant Investment	1,772,501
230 Account 2210	214,244
235 Account 2220	0
240 Account 2230	1,611,466
245 Total Central Office	1,825,710
250 Ckt Equip Cat 4.13	685,804
255 Account 2410	4,854,115
260 Account 3100 (2210)	214,244
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,325,627
275 Account 3100 (2210-2230)	1,539,871
280 Account 3100 (2410)	3,870,648
310 Account 4340 (2210)	12,796
315 Account 4340 (2220)	0
320 Account 4340 (2230)	23,625
325 Account 4340 (2210-2230)	36,421
330 Account 4340 (2410)	1,603
335 Account 6110 Total	353,093
340 Account 6110 Benefits	34,050
345 Account 6110 Rents	0
350 Account 6120 Total	253,769
355 Account 6120 Benefits	36,145
360 Account 6120 Rents	0
365 Account 6210 Total	17,915
370 Account 6210 Benefits	1,038
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	279,614
400 Account 6230 Benefits	59,404
405 Account 6230 Rents	0
410 Account 6210-6230	297,529
430 Account 6410 Total	155,401
435 Account 6410 Benefits	21,957
440 Account 6410 Rents	0
445 Total Plant Specific	1,059,792
450 Account 6530 Total	204,966
455 Account 6530 Benefits	53,215
510 Account 6560 (2210)	1,673
515 Account 6560 (2220)	0



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Description	Latest View
520 Account 6560 (2230)	45,510
525 Account 6560 (2210-2230)	47,183
530 Account 6560 (2410)	100,168
535 Account 6710 Total	204,342
540 Account 6710 Benefits	38,515
550 Account 6720 Total	373,884
555 Account 6720 Benefits	49,257
565 Sum of Lines 535 + 550	578,226
600 Ben. Por. of all Op. Exp.	423,595
610 Rent Por. of all Op. Exp.	0
650 Account 7200 Other Taxes	21,044
700 Account 2410 (CWF)	4,854,115
710 Account 2410 (CWF-Cat.1)	3,787,166
800 Account 2680 Total	256,282
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	75,008
880 Account 6620	388,429

Comments:

Date: 12/4/2019 Adjustment Type: NECA Initiated

- Adjustments were made to their Net Plant Investment, select plant accounts, and depreciation and amortization expenses.