



Applies to Period:	Year End 12/2019	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:	Failed Edit	SAR: 522419	HOOD CANAL TEL CO	

Description	Pending View	Source
060 Total Loops	671	RG
070 Cat. 1.3 Loops	669	RG
090 CBO Loops	589	RG
160 Account 2001	6,923,379	RG
170 Account 1220	229,897	RG
190 Account 3100	5,662,883	RG
195 Account 3400	16,779	RG
210 Account 4340	25,836	RG
220 Net Plant Investment	1,447,778	RG
230 Account 2210	68,735	RG
235 Account 2220	0	RG
240 Account 2230	1,433,909	RG
245 Total Central Office	1,502,644	RG
250 Ckt Equip Cat 4.13	456,923	RG
255 Account 2410	4,943,649	RG
260 Account 3100 (2210)	68,735	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	1,234,676	RG
275 Account 3100 (2210-2230)	1,303,411	RG
280 Account 3100 (2410)	4,044,817	RG
310 Account 4340 (2210)	8,267	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	19,832	RG
325 Account 4340 (2210-2230)	28,099	RG
330 Account 4340 (2410)	-2,110	RG
335 Account 6110 Total	69,106	RG
340 Account 6110 Benefits	5,782	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	127,612	RG
355 Account 6120 Benefits	12,422	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	29,128	RG
370 Account 6210 Benefits	908	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	270,790	RG
400 Account 6230 Benefits	63,871	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	299,918	RG
430 Account 6410 Total	233,122	RG
435 Account 6410 Benefits	26,878	RG
440 Account 6410 Rents	0	RG
445 Total Plant Specific	729,758	RG
450 Account 6530 Total	218,493	RG
455 Account 6530 Benefits	55,229	RG
510 Account 6560 (2210)	255	RG
515 Account 6560 (2220)	0	RG



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Description	Pending View	Source
520 Account 6560 (2230)	180,158	RG
525 Account 6560 (2210-2230)	180,413	RG
530 Account 6560 (2410)	225,263	RG
535 Account 6710 Total	136,408	RG
540 Account 6710 Benefits	22,712	RG
550 Account 6720 Total	302,756	RG
555 Account 6720 Benefits	34,533	RG
565 Sum of Lines 535 + 550	439,164	RG
600 Ben. Por. of all Op. Exp.	305,931	RG
610 Rent Por. of all Op. Exp.	0	RG
650 Account 7200 Other Taxes	96,544	RG
700 Account 2410 (CWF)	4,943,649	RG
710 Account 2410 (CWF-Cat.1)	2,586,197	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	43,359	RG
880 Account 6620	257,348	RG

Comments: