



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2017	Reg:	6	WESTERN	Subset 3
Contact Name:	Brooke Ogg	MSM:	020007494	Melody Crane	
Contact Phone:	(360)-898-2760 Ext:	OO:	*****		
Release Status:	Special Released	Co:	000002419	Hood Canal Tel. Co.	
Soft Edit Status:	Passed Edit	SAR:	522419	HOOD CANAL TEL CO	

Description	Pending View	Source
060 Total Loops	784	EC
070 Cat. 1.3 Loops	782	EC
090 CBO Loops	0	EC
160 Account 2001	6,857,054	EC
170 Account 1220	202,001	EC
190 Account 3100	5,789,024	EC
195 Account 3400	27,206	EC
210 Account 4340	209,661	EC
220 Net Plant Investment	1,033,164	EC
230 Account 2210	718,871	EC
235 Account 2220	0	EC
240 Account 2230	1,286,476	EC
245 Total Central Office	2,005,347	EC
250 Ckt Equip Cat 4.13	841,758	EC
255 Account 2410	3,620,290	EC
260 Account 3100 (2210)	718,871	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,270,171	EC
275 Account 3100 (2210-2230)	1,989,042	EC
280 Account 3100 (2410)	2,900,966	EC
310 Account 4340 (2210)	54,802	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	5,684	EC
325 Account 4340 (2210-2230)	60,486	EC
330 Account 4340 (2410)	154,237	EC
335 Account 6110 Total	328,162	EC
340 Account 6110 Benefits	32,383	EC
345 Account 6110 Rents	20,157	EC
350 Account 6120 Total	327,131	EC
355 Account 6120 Benefits	31,429	EC
360 Account 6120 Rents	178,845	EC
365 Account 6210 Total	87,266	EC
370 Account 6210 Benefits	6,140	EC
375 Account 6210 Rents	3,644	EC
380 Account 6220 Total	0	EC
385 Account 6220 Benefits	0	EC
390 Account 6220 Rents	0	EC
395 Account 6230 Total	171,834	EC
400 Account 6230 Benefits	40,554	EC
405 Account 6230 Rents	28,282	EC
410 Account 6210-6230	259,100	EC
430 Account 6410 Total	152,643	EC
435 Account 6410 Benefits	19,443	EC
440 Account 6410 Rents	23,684	EC
445 Total Plant Specific	1,067,036	EC
450 Account 6530 Total	138,809	EC
455 Account 6530 Benefits	40,991	EC
510 Account 6560 (2210)	3,491	EC
515 Account 6560 (2220)	0	EC



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Contact Name:	Brooke Ogg	MSM: 020007494	Melody Crane	
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Release Status:	Special Released	Co: 000002419	Hood Canal Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522419	HOOD CANAL TEL CO	

Description	Pending View	Source
520 Account 6560 (2230)	66,164	EC
525 Account 6560 (2210-2230)	69,655	EC
530 Account 6560 (2410)	77,789	EC
535 Account 6710 Total	154,739	EC
540 Account 6710 Benefits	34,825	EC
550 Account 6720 Total	407,333	EC
555 Account 6720 Benefits	49,801	EC
565 Sum of Lines 535 + 550	562,072	EC
600 Ben. Por. of all Op. Exp.	325,156	EC
610 Rent Por. of all Op. Exp.	254,612	EC
650 Account 7200 Other Taxes	73,365	EC
700 Account 2410 (CWF)	3,620,290	EC
710 Account 2410 (CWF-Cat.1)	3,503,604	EC
800 Account 2680 Total	187,218	EC
805 Account 2680 (2230)	0	EC
810 Account 2680 (Cat. 4.13)	0	EC
815 Acc 2680 (2410) Total CWF	0	EC
820 Acc 2680 (2410)CWF-Cat1	0	EC
830 Account 6560 (2680)	0	EC
850 Account 6310	0	EC
860 Account 6510	0	EC
870 Account 6610	37,073	EC
880 Account 6620	359,818	EC

Comments: