



USF1010 LATEST VIEW REPORT

6/28/2016

3:04:17 pm

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Applies to Period:	Year End 12/2014	Reg: 6	WESTERN	Subset 3
Contact Name:	Brooke Ogg	MSM: 020007494	Melody Crane	
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	Latest View
060 Total Loops	851
070 Cat. 1.3 Loops	849
160 Account 2001	6,464,995
170 Account 1220	150,988
190 Account 3100	5,629,212
195 Account 3400	7,944
210 Account 4340	103,757
220 Net Plant Investment	875,070
230 Account 2210	801,386
235 Account 2220	0
240 Account 2230	1,204,116
245 Total Central Office	2,005,502
250 Ckt Equip Cat 4.13	752,894
255 Account 2410	3,131,104
260 Account 3100 (2210)	801,386
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,204,116
275 Account 3100 (2210-2230)	2,005,502
280 Account 3100 (2410)	2,820,491
310 Account 4340 (2210)	45,730
315 Account 4340 (2220)	0
320 Account 4340 (2230)	-3,793
325 Account 4340 (2210-2230)	41,937
330 Account 4340 (2410)	50,100
335 Account 6110 Total	267,263
340 Account 6110 Benefits	30,127
345 Account 6110 Rents	60,872
350 Account 6120 Total	265,204
355 Account 6120 Benefits	23,954
360 Account 6120 Rents	77,609
365 Account 6210 Total	115,918
370 Account 6210 Benefits	11,574
375 Account 6210 Rents	961
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	160,693
400 Account 6230 Benefits	37,654
405 Account 6230 Rents	3,290
410 Account 6210-6230	276,611
430 Account 6410 Total	139,693
435 Account 6410 Benefits	23,594
440 Account 6410 Rents	3,132
445 Total Plant Specific	948,771
450 Account 6530 Total	118,291
455 Account 6530 Benefits	31,172
510 Account 6560 (2210)	50,236
515 Account 6560 (2220)	0
520 Account 6560 (2230)	92,774



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Description	Latest View
525 Account 6560 (2210-2230)	143,010
530 Account 6560 (2410)	62,139
535 Account 6710 Total	254,681
540 Account 6710 Benefits	56,078
550 Account 6720 Total	419,781
555 Account 6720 Benefits	45,292
565 Sum of Lines 535 + 550	674,462
600 Ben. Por. of all Op. Exp.	333,811
610 Rent Por. of all Op. Exp.	145,864
650 Account 7200 Other Taxes	24,077
700 2410 (C S Total CWF - AV)	3,107,522
710 2410 (C S CWF - Cat.1)	2,928,237
800 Account 2680 Total	0
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

Comments:

Date: 3/17/2016 Adjustment Type: EC Data Reconciliation

1. Corrected Line 190 and 195.