



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2015	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	Pending View	Source
060 Total Loops	839	EC
070 Cat. 1.3 Loops	837	EC
160 Account 2001	6,717,895	EC
170 Account 1220	199,209	EC
190 Account 3100	5,685,230	EC
195 Account 3400	14,127	EC
210 Account 4340	155,354	EC
220 Net Plant Investment	1,062,393	EC
230 Account 2210	803,332	EC
235 Account 2220	0	EC
240 Account 2230	1,182,787	EC
245 Total Central Office	1,986,119	EC
250 Ckt Equip Cat 4.13	752,297	EC
255 Account 2410	3,393,375	EC
260 Account 3100 (2210)	803,332	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,182,787	EC
275 Account 3100 (2210-2230)	1,986,119	EC
280 Account 3100 (2410)	2,815,828	EC
310 Account 4340 (2210)	57,911	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	-4,203	EC
325 Account 4340 (2210-2230)	53,708	EC
330 Account 4340 (2410)	95,125	EC
335 Account 6110 Total	283,972	EC
340 Account 6110 Benefits	38,601	EC
345 Account 6110 Rents	13,465	EC
350 Account 6120 Total	271,564	EC
355 Account 6120 Benefits	23,537	EC
360 Account 6120 Rents	113,252	EC
365 Account 6210 Total	87,617	EC
370 Account 6210 Benefits	5,401	EC
375 Account 6210 Rents	1,973	EC
380 Account 6220 Total	0	EC
385 Account 6220 Benefits	0	EC
390 Account 6220 Rents	0	EC
395 Account 6230 Total	166,341	EC
400 Account 6230 Benefits	36,519	EC
405 Account 6230 Rents	21,340	EC
410 Account 6210-6230	253,958	EC
430 Account 6410 Total	128,658	EC
435 Account 6410 Benefits	16,824	EC
440 Account 6410 Rents	13,593	EC
445 Total Plant Specific	938,152	EC
450 Account 6530 Total	120,558	EC
455 Account 6530 Benefits	30,270	EC
510 Account 6560 (2210)	0	EC
515 Account 6560 (2220)	0	EC
520 Account 6560 (2230)	4,765	EC



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Description	Pending View	Source
525 Account 6560 (2210-2230)	4,765	EC
530 Account 6560 (2410)	51,275	EC
535 Account 6710 Total	297,078	EC
540 Account 6710 Benefits	60,684	EC
550 Account 6720 Total	443,008	EC
555 Account 6720 Benefits	45,376	EC
565 Sum of Lines 535 + 550	740,086	EC
600 Ben. Por. of all Op. Exp.	329,896	EC
610 Rent Por. of all Op. Exp.	163,623	EC
650 Account 7200 Other Taxes	69,654	EC
700 2410 (C S Total CWF - AV)	3,262,239	EC
710 2410 (C S CWF - Cat. 1)	3,117,818	EC
800 Account 2680 Total	162,115	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

Comments:

Date: 6/28/2016

1. Line 320 - Deferred federal taxes is calculated as a debit amount between tax and booked depreciation.