



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2016	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	801	EC
070 Cat. 1.3 Loops	798	EC
160 Account 2001	6,993,328	EC
170 Account 1220	173,669	EC
190 Account 3100	5,977,115	EC
195 Account 3400	21,930	EC
210 Account 4340	157,075	EC
220 Net Plant Investment	1,010,877	EC
230 Account 2210	786,891	EC
235 Account 2220	0	EC
240 Account 2230	1,237,996	EC
245 Total Central Office	2,024,887	EC
250 Ckt Equip Cat 4.13	800,412	EC
255 Account 2410	3,473,497	EC
260 Account 3100 (2210)	786,891	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,188,437	EC
275 Account 3100 (2210-2230)	1,975,328	EC
280 Account 3100 (2410)	2,894,317	EC
310 Account 4340 (2210)	61,543	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	128	EC
325 Account 4340 (2210-2230)	61,671	EC
330 Account 4340 (2410)	105,925	EC
335 Account 6110 Total	305,152	EC
340 Account 6110 Benefits	36,642	EC
345 Account 6110 Rents	18,675	EC
350 Account 6120 Total	355,444	EC
355 Account 6120 Benefits	30,720	EC
360 Account 6120 Rents	143,976	EC
365 Account 6210 Total	95,919	EC
370 Account 6210 Benefits	3,308	EC
375 Account 6210 Rents	1,454	EC
380 Account 6220 Total	0	EC
385 Account 6220 Benefits	0	EC
390 Account 6220 Rents	0	EC
395 Account 6230 Total	221,539	EC
400 Account 6230 Benefits	45,303	EC
405 Account 6230 Rents	23,762	EC
410 Account 6210-6230	317,458	EC
430 Account 6410 Total	175,498	EC
435 Account 6410 Benefits	22,182	EC
440 Account 6410 Rents	25,287	EC
445 Total Plant Specific	1,153,552	EC
450 Account 6530 Total	172,848	EC
455 Account 6530 Benefits	43,781	EC
510 Account 6560 (2210)	36,273	EC
515 Account 6560 (2220)	0	EC
520 Account 6560 (2230)	14,941	EC



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Description	Pending View	Source
525 Account 6560 (2210-2230)	51,214	EC
530 Account 6560 (2410)	78,489	EC
535 Account 6710 Total	256,195	EC
540 Account 6710 Benefits	63,179	EC
550 Account 6720 Total	486,645	EC
555 Account 6720 Benefits	41,045	EC
565 Sum of Lines 535 + 550	742,840	EC
600 Ben. Por. of all Op. Exp.	358,053	EC
610 Rent Por. of all Op. Exp.	213,154	EC
650 Account 7200 Other Taxes	62,732	EC
700 2410 (C S Total CWF - AV)	3,433,435	EC
710 2410 (C S CWF - Cat.1)	3,310,925	EC
800 Account 2680 Total	208,227	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	57,518	EC
880 Account 6620	386,694	EC

Comments:



USF1010 LATEST 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	Latest View
060 Total Loops	839
070 Cat. 1.3 Loops	837
160 Account 2001	6,717,895
170 Account 1220	199,209
190 Account 3100	5,685,230
195 Account 3400	14,127
210 Account 4340	155,354
220 Net Plant Investment	1,062,393
230 Account 2210	803,332
235 Account 2220	0
240 Account 2230	1,182,787
245 Total Central Office	1,986,119
250 Ckt Equip Cat 4.13	752,297
255 Account 2410	3,393,375
260 Account 3100 (2210)	803,332
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,182,787
275 Account 3100 (2210-2230)	1,986,119
280 Account 3100 (2410)	2,815,828
310 Account 4340 (2210)	57,911
315 Account 4340 (2220)	0
320 Account 4340 (2230)	-4,203
325 Account 4340 (2210-2230)	53,708
330 Account 4340 (2410)	95,125
335 Account 6110 Total	283,972
340 Account 6110 Benefits	38,601
345 Account 6110 Rents	13,465
350 Account 6120 Total	271,564
355 Account 6120 Benefits	23,537
360 Account 6120 Rents	113,252
365 Account 6210 Total	87,617
370 Account 6210 Benefits	5,401
375 Account 6210 Rents	1,973
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	166,341
400 Account 6230 Benefits	36,519
405 Account 6230 Rents	21,340
410 Account 6210-6230	253,958
430 Account 6410 Total	128,658
435 Account 6410 Benefits	16,824
440 Account 6410 Rents	13,593
445 Total Plant Specific	938,152
450 Account 6530 Total	120,558
455 Account 6530 Benefits	30,270
510 Account 6560 (2210)	0
515 Account 6560 (2220)	0
520 Account 6560 (2230)	4,765



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Description	Latest View
525 Account 6560 (2210-2230)	4,765
530 Account 6560 (2410)	51,275
535 Account 6710 Total	297,078
540 Account 6710 Benefits	60,684
550 Account 6720 Total	443,008
555 Account 6720 Benefits	45,376
565 Sum of Lines 535 + 550	740,086
600 Ben. Por. of all Op. Exp.	329,896
610 Rent Por. of all Op. Exp.	163,623
650 Account 7200 Other Taxes	99,082
700 2410 (C S Total CWF - AV)	3,262,239
710 2410 (C S CWF - Cat.1)	3,117,818
800 Account 2680 Total	162,115
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: 11/14/2016 Adjustment Type: NECA Initiated

1. Correct DL 650 per USF reconciliation