



USF1010 LATEST VIEW REPORT

Applies to Period:	Year End 12/2017	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:	Passed Edit	SAR:	522419	HOOD CANAL TEL CO	

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



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Description	Latest View
520 Account 6560 (2230)	66,164
525 Account 6560 (2210-2230)	69,655
530 Account 6560 (2410)	77,789
535 Account 6710 Total	154,739
540 Account 6710 Benefits	34,825
550 Account 6720 Total	407,333
555 Account 6720 Benefits	49,801
565 Sum of Lines 535 + 550	562,072
600 Ben. Por. of all Op. Exp.	325,156
610 Rent Por. of all Op. Exp.	254,612
650 Account 7200 Other Taxes	73,628
700 Account 2410 (CWF)	3,620,290
710 Account 2410 (CWF-Cat.1)	3,503,604
800 Account 2680 Total	187,218
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
850 Account 6310	0
860 Account 6510	0
870 Account 6610	37,073
880 Account 6620	359,818

Comments:

Date: 12/20/2018 Adjustment Type: NECA Initiated

- 1. Due to reconciliation