



Applies to Period:	Year End 12/2021	Reg:	6	WESTERN	Subset 3
Contact Name:	Brooke Ogg	MSM:	000041863	Gerald Walsh	
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	434
070 Cat. 1.3 Loops	432
090 CBO Loops	918
160 Account 2001	8,380,278
170 Account 1220	347,903
190 Account 3100	6,364,346
195 Account 3400	20,382
210 Account 4340	129,249
220 Net Plant Investment	2,214,204
230 Account 2210	40,467
235 Account 2220	0
240 Account 2230	1,789,914
245 Total Central Office	1,830,381
250 Ckt Equip Cat 4.13	375,215
255 Account 2410	6,085,155
260 Account 3100 (2210)	40,467
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,590,685
275 Account 3100 (2210-2230)	1,631,152
280 Account 3100 (2410)	4,473,434
310 Account 4340 (2210)	6,625
315 Account 4340 (2220)	0
320 Account 4340 (2230)	31,595
325 Account 4340 (2210-2230)	38,220
330 Account 4340 (2410)	91,117
335 Account 6110 Total	61,553
340 Account 6110 Benefits	4,365
345 Account 6110 Rents	0
350 Account 6120 Total	149,015
355 Account 6120 Benefits	12,660
360 Account 6120 Rents	0
365 Account 6210 Total	28,019
370 Account 6210 Benefits	222
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	341,606
400 Account 6230 Benefits	75,706
405 Account 6230 Rents	0
410 Account 6210-6230	369,625
430 Account 6410 Total	259,761
435 Account 6410 Benefits	27,899
440 Account 6410 Rents	0
445 Total Plant Specific	839,954
450 Account 6530 Total	247,444
455 Account 6530 Benefits	61,905
510 Account 6560 (2210)	0
515 Account 6560 (2220)	0



USF1010 LATEST VIEW REPORT

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Release Status:	Released	Co: 000002419	Hood Canal Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522419	HOOD CANAL TEL CO	

Description	Latest View
520 Account 6560 (2230)	176,560
525 Account 6560 (2210-2230)	176,560
530 Account 6560 (2410)	149,876
535 Account 6710 Total	67,556
540 Account 6710 Benefits	10,046
550 Account 6720 Total	352,537
555 Account 6720 Benefits	34,122
565 Sum of Lines 535 + 550	420,093
600 Ben. Por. of all Op. Exp.	278,703
610 Rent Por. of all Op. Exp.	0
650 Account 7200 Other Taxes	161,489
700 Account 2410 (CWF)	6,085,155
710 Account 2410 (CWF-Cat.1)	1,931,436
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
850 Account 6310	0
860 Account 6510	0
870 Account 6610	23,125
880 Account 6620	192,367

Comments: