



Applies to Period:	Year End 12/2019	Reg: 6	WESTERN	Subset 3
Contact Name:	Gary Ricketts	MSM: 000032940	Mark Novy	
Contact Phone:	(360)-321-0051 Ext:	OO: *****		
Release Status:	Released	Co: 000002417	Hat Island Tel. Co.	
Soft Edit Status:	Failed Edit	SAR: 522417	HAT ISLAND TEL CO	

Description	Pending View	Source
060 Total Loops	37	RG
070 Cat. 1.3 Loops	37	RG
090 CBO Loops	62	RG
160 Account 2001	431,387	RG
170 Account 1220	0	RG
190 Account 3100	364,469	RG
195 Account 3400	0	RG
210 Account 4340	3,311	RG
220 Net Plant Investment	63,607	RG
230 Account 2210	0	RG
235 Account 2220	0	RG
240 Account 2230	65,694	RG
245 Total Central Office	65,694	RG
250 Ckt Equip Cat 4.13	20,935	RG
255 Account 2410	175,205	RG
260 Account 3100 (2210)	0	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	63,911	RG
275 Account 3100 (2210-2230)	63,911	RG
280 Account 3100 (2410)	155,487	RG
310 Account 4340 (2210)	0	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	231	RG
325 Account 4340 (2210-2230)	231	RG
330 Account 4340 (2410)	1,801	RG
335 Account 6110 Total	3,081	RG
340 Account 6110 Benefits	0	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	2,917	RG
355 Account 6120 Benefits	0	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	1,118	RG
370 Account 6210 Benefits	0	RG
375 Account 6210 Rents	0	RG
380 Account 6220 Total	0	RG
385 Account 6220 Benefits	0	RG
390 Account 6220 Rents	0	RG
395 Account 6230 Total	1,997	RG
400 Account 6230 Benefits	0	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	3,115	RG
430 Account 6410 Total	7,872	RG
435 Account 6410 Benefits	0	RG
440 Account 6410 Rents	0	RG
445 Total Plant Specific	16,985	RG
450 Account 6530 Total	0	RG
455 Account 6530 Benefits	0	RG
510 Account 6560 (2210)	0	RG
515 Account 6560 (2220)	0	RG



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Description	Pending View	Source
520 Account 6560 (2230)	4,730	RG
525 Account 6560 (2210-2230)	4,730	RG
530 Account 6560 (2410)	5,431	RG
535 Account 6710 Total	37,976	RG
540 Account 6710 Benefits	4,356	RG
550 Account 6720 Total	48,114	RG
555 Account 6720 Benefits	4,922	RG
565 Sum of Lines 535 + 550	86,090	RG
600 Ben. Por. of all Op. Exp.	9,279	RG
610 Rent Por. of all Op. Exp.	0	RG
650 Account 7200 Other Taxes	3,836	RG
700 Account 2410 (CWF)	175,205	RG
710 Account 2410 (CWF-Cat.1)	65,481	RG
800 Account 2680 Total	0	RG
805 Account 2680 (2230)	0	RG
810 Account 2680 (Cat. 4.13)	0	RG
815 Acc 2680 (2410) Total CWF	0	RG
820 Acc 2680 (2410)CWF-Cat1	0	RG
830 Account 6560 (2680)	0	RG
850 Account 6310	0	RG
860 Account 6510	0	RG
870 Account 6610	0	RG
880 Account 6620	2,435	RG

Comments: