



Applies to Period:	Year End 12/2020	Reg: 6	WESTERN	Subset 3
Contact Name:	Gary Ricketts	MSM: 000032940	Mark Novy	
Contact Phone:	(360)-321-0051 Ext:	OO: *****		
Release Status:	Special 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	131	RG
160 Account 2001	431,387	RG
170 Account 1220	0	RG
190 Account 3100	374,924	RG
195 Account 3400	0	RG
210 Account 4340	2,297	RG
220 Net Plant Investment	54,166	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	15,921	RG
255 Account 2410	175,205	RG
260 Account 3100 (2210)	0	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	65,694	RG
275 Account 3100 (2210-2230)	65,694	RG
280 Account 3100 (2410)	160,919	RG
310 Account 4340 (2210)	0	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	54	RG
325 Account 4340 (2210-2230)	54	RG
330 Account 4340 (2410)	190	RG
335 Account 6110 Total	2,027	RG
340 Account 6110 Benefits	0	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	3,116	RG
355 Account 6120 Benefits	0	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	31	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	0	RG
400 Account 6230 Benefits	0	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	31	RG
430 Account 6410 Total	18,593	RG
435 Account 6410 Benefits	0	RG
440 Account 6410 Rents	0	RG
445 Total Plant Specific	23,767	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)	1,990	RG
525 Account 6560 (2210-2230)	1,990	RG
530 Account 6560 (2410)	5,431	RG
535 Account 6710 Total	49,746	RG
540 Account 6710 Benefits	0	RG
550 Account 6720 Total	45,453	RG
555 Account 6720 Benefits	0	RG
565 Sum of Lines 535 + 550	95,199	RG
600 Ben. Por. of all Op. Exp.	0	RG
610 Rent Por. of all Op. Exp.	0	RG
650 Account 7200 Other Taxes	-1,342	RG
700 Account 2410 (CWF)	175,205	RG
710 Account 2410 (CWF-Cat.1)	38,587	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	1,170	RG

Comments: