



Applies to Period:	Year End 12/2022	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	Pending View	Source
060 Total Loops	340	RG
070 Cat. 1.3 Loops	338	RG
090 CBO Loops	1,033	RG
160 Account 2001	8,486,209	RG
170 Account 1220	590,822	RG
190 Account 3100	6,591,625	RG
195 Account 3400	23,034	RG
210 Account 4340	118,007	RG
220 Net Plant Investment	2,344,365	RG
230 Account 2210	32,516	RG
235 Account 2220	0	RG
240 Account 2230	1,868,189	RG
245 Total Central Office	1,900,705	RG
250 Ckt Equip Cat 4.13	316,238	RG
255 Account 2410	6,156,440	RG
260 Account 3100 (2210)	31,255	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	1,764,674	RG
275 Account 3100 (2210-2230)	1,795,929	RG
280 Account 3100 (2410)	4,546,892	RG
310 Account 4340 (2210)	5,331	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	17,489	RG
325 Account 4340 (2210-2230)	22,820	RG
330 Account 4340 (2410)	94,785	RG
335 Account 6110 Total	70,228	RG
340 Account 6110 Benefits	4,884	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	143,733	RG
355 Account 6120 Benefits	11,625	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	37,640	RG
370 Account 6210 Benefits	1,119	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	318,025	RG
400 Account 6230 Benefits	60,036	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	355,665	RG
430 Account 6410 Total	258,144	RG
435 Account 6410 Benefits	26,631	RG
440 Account 6410 Rents	0	RG
445 Total Plant Specific	827,770	RG
450 Account 6530 Total	323,137	RG
455 Account 6530 Benefits	80,863	RG
510 Account 6560 (2210)	238	RG
515 Account 6560 (2220)	0	RG



USF1010 PENDING VIEW REPORT

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Description	Pending View	Source
520 Account 6560 (2230)	190,487	RG
525 Account 6560 (2210-2230)	190,725	RG
530 Account 6560 (2410)	138,448	RG
535 Account 6710 Total	53,705	RG
540 Account 6710 Benefits	6,983	RG
550 Account 6720 Total	366,868	RG
555 Account 6720 Benefits	33,773	RG
565 Sum of Lines 535 + 550	420,573	RG
600 Ben. Por. of all Op. Exp.	267,259	RG
610 Rent Por. of all Op. Exp.	0	RG
650 Account 7200 Other Taxes	177,611	RG
700 Account 2410 (CWF)	6,156,440	RG
710 Account 2410 (CWF-Cat.1)	1,507,624	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	12,082	RG
880 Account 6620	178,048	RG

Comments: