



Applies to Period:	Year End 12/2018	Reg: 6	WESTERN	Subset 3
Contact Name:	Brooke Ogg	MSM: 000032940	Mark Novy	
Contact Phone:	(360)-898-2760 Ext:	OO: *****		
Release Status:	Special Released	Co: 000002419	Hood Canal Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522419	HOOD CANAL TEL CO	

Description	Pending View	Message
060 Total Loops	773	
070 Cat. 1.3 Loops	773	
090 CBO Loops	206	
160 Account 2001	7,953,807	
170 Account 1220	262,116	
190 Account 3100	6,361,027	
195 Account 3400	47,494	
210 Account 4340	37,084	
220 Net Plant Investment	1,770,318	
230 Account 2210	357,337	
235 Account 2220	0	
240 Account 2230	1,386,181	
245 Total Central Office	1,743,518	
250 Ckt Equip Cat 4.13	577,333	
255 Account 2410	4,854,115	
260 Account 3100 (2210)	357,337	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	1,100,342	
275 Account 3100 (2210-2230)	1,457,679	
280 Account 3100 (2410)	3,870,648	
310 Account 4340 (2210)	18,225	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	20,376	
325 Account 4340 (2210-2230)	38,601	
330 Account 4340 (2410)	1,606	
335 Account 6110 Total	353,093	
340 Account 6110 Benefits	34,050	
345 Account 6110 Rents	0	
350 Account 6120 Total	253,769	
355 Account 6120 Benefits	36,145	
360 Account 6120 Rents	0	
365 Account 6210 Total	9,066	
370 Account 6210 Benefits	657	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	279,614	
400 Account 6230 Benefits	59,404	
405 Account 6230 Rents	0	
410 Account 6210-6230	288,680	
430 Account 6410 Total	155,401	
435 Account 6410 Benefits	21,957	
440 Account 6410 Rents	0	
445 Total Plant Specific	1,050,943	
450 Account 6530 Total	204,966	
455 Account 6530 Benefits	53,215	
510 Account 6560 (2210)	2,790	
515 Account 6560 (2220)	0	



Applies to Period:	Year End 12/2018	Reg: 6	WESTERN	Subset 3
Contact Name:	Brooke Ogg	MSM: 000032940	Mark Novy	
Contact Phone:	(360)-898-2760 Ext:	OO: *****		
Release Status:	Special Released	Co: 000002419	Hood Canal Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522419	HOOD CANAL TEL CO	

Description	Pending View	Message
520 Account 6560 (2230)	43,751	
525 Account 6560 (2210-2230)	46,541	
530 Account 6560 (2410)	100,168	
535 Account 6710 Total	204,342	
540 Account 6710 Benefits	38,515	
550 Account 6720 Total	372,331	
555 Account 6720 Benefits	49,039	
565 Sum of Lines 535 + 550	576,673	
600 Ben. Por. of all Op. Exp.	422,996	
610 Rent Por. of all Op. Exp.	0	
650 Account 7200 Other Taxes	21,224	
700 Account 2410 (CWF)	4,854,115	
710 Account 2410 (CWF-Cat.1)	3,787,166	
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	75,008	
880 Account 6620	388,429	
Control Total:	46,000,944	

Comments: