



Applies to Period:	Year End 12/2020	Reg: 6	WESTERN	Subset 3
Contact Name:	Brooke Ogg	MSM: 000032940	Mark Novy	
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	527	RG
070 Cat. 1.3 Loops	525	RG
090 CBO Loops	790	RG
160 Account 2001	7,832,155	RG
170 Account 1220	339,455	RG
190 Account 3100	6,036,323	RG
195 Account 3400	17,655	RG
210 Account 4340	71,711	RG
220 Net Plant Investment	2,045,921	RG
230 Account 2210	49,603	RG
235 Account 2220	0	RG
240 Account 2230	1,662,811	RG
245 Total Central Office	1,712,414	RG
250 Ckt Equip Cat 4.13	401,179	RG
255 Account 2410	5,701,199	RG
260 Account 3100 (2210)	49,603	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	1,407,218	RG
275 Account 3100 (2210-2230)	1,456,821	RG
280 Account 3100 (2410)	4,308,710	RG
310 Account 4340 (2210)	6,476	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	25,350	RG
325 Account 4340 (2210-2230)	31,826	RG
330 Account 4340 (2410)	40,419	RG
335 Account 6110 Total	72,673	RG
340 Account 6110 Benefits	6,041	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	151,342	RG
355 Account 6120 Benefits	11,690	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	33,954	RG
370 Account 6210 Benefits	985	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	378,339	RG
400 Account 6230 Benefits	76,143	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	412,293	RG
430 Account 6410 Total	302,674	RG
435 Account 6410 Benefits	30,858	RG
440 Account 6410 Rents	0	RG
445 Total Plant Specific	938,982	RG
450 Account 6530 Total	266,220	RG
455 Account 6530 Benefits	59,962	RG
510 Account 6560 (2210)	372	RG
515 Account 6560 (2220)	0	RG



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Description	Pending View	Source
520 Account 6560 (2230)	156,185	RG
525 Account 6560 (2210-2230)	156,557	RG
530 Account 6560 (2410)	144,685	RG
535 Account 6710 Total	71,528	RG
540 Account 6710 Benefits	13,439	RG
550 Account 6720 Total	328,571	RG
555 Account 6720 Benefits	32,713	RG
565 Sum of Lines 535 + 550	400,099	RG
600 Ben. Por. of all Op. Exp.	295,952	RG
610 Rent Por. of all Op. Exp.	0	RG
650 Account 7200 Other Taxes	112,700	RG
700 Account 2410 (CWF)	5,701,199	RG
710 Account 2410 (CWF-Cat.1)	2,254,440	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	36,601	RG
880 Account 6620	247,110	RG

Comments: