



## USF1010 PENDING VIEW REPORT

7/6/2010  
3:40:36 pm  
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Applies to Period:	Year End 12/2009	Reg: 6	WESTERN	Subset 2
Contact Name:	Mark Ellmer	MSM: 020007494	Melody Crane	
Contact Phone:	(850)-229-7315 Ext:	OO: 200000037	FairPoint Communications, Inc.	
Release Status:	Released	Co: 000002412	Ellensburg Tel. Co.	
Soft Edit Status:	Failed Edit	SAR: 522412	ELLENSBURG TEL CO	

Description	Pending View	Source
060 Total Loops	18,567	EC
070 Cat. 1.3 Loops	18,315	EC
160 Account 2001	81,821,031	EC
170 Account 1220	266,180	EC
190 Account 3100	71,773,616	EC
195 Account 3400	0	EC
210 Account 4340	-56,123	EC
220 Net Plant Investment	10,369,718	EC
230 Account 2210	10,671,740	EC
235 Account 2220	0	EC
240 Account 2230	28,651,266	EC
245 Total Central Office	39,322,996	EC
250 Ckt Equip Cat 4.13	20,293,187	EC
255 Account 2410	36,628,481	EC
260 Account 3100 (2210)	10,671,740	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	28,310,984	EC
275 Account 3100 (2210-2230)	38,982,724	EC
280 Account 3100 (2410)	27,851,171	EC
310 Account 4340 (2210)	-7,320	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	-19,652	EC
325 Account 4340 (2210-2230)	-26,972	EC
330 Account 4340 (2410)	-25,124	EC
335 Account 6110 Total	5,093	EC
340 Account 6110 Benefits	116	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	1,364,354	EC
355 Account 6120 Benefits	2,557	EC
360 Account 6120 Rents	1,546	EC
365 Account 6210 Total	544,096	EC
370 Account 6210 Benefits	67,860	EC
375 Account 6210 Rents	0	EC
380 Account 6220 Total	0	EC
385 Account 6220 Benefits	0	EC
390 Account 6220 Rents	0	EC
395 Account 6230 Total	361,859	EC
400 Account 6230 Benefits	64,570	EC
405 Account 6230 Rents	13,091	EC
410 Account 6210-6230	905,955	EC
430 Account 6410 Total	919,853	EC
435 Account 6410 Benefits	108,403	EC
440 Account 6410 Rents	103,817	EC
445 Total Plant Specific	3,195,255	EC
450 Account 6530 Total	1,004,936	EC
455 Account 6530 Benefits	190,814	EC
510 Account 6560 (2210)	0	EC
515 Account 6560 (2220)	0	EC
520 Account 6560 (2230)	780,150	EC



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Description	Pending View	Source
525 Account 6560 (2210-2230)	780,150	EC
530 Account 6560 (2410)	1,795,690	EC
535 Account 6710 Total	607,852	EC
540 Account 6710 Benefits	26,000	EC
550 Account 6720 Total	1,463,607	EC
555 Account 6720 Benefits	22,935	EC
565 Sum of Lines 535 + 550	2,071,459	EC
600 Ben. Por. of all Op. Exp.	534,931	EC
610 Rent Por. of all Op. Exp.	118,454	EC
650 Account 7200 Other Taxes	188,494	EC
700 2410 (C S Total CWF - AV)	35,829,109	EC
710 2410 (C S CWF - Cal.1)	32,787,140	EC
800 Account 2680 Total	0	EC
805 Account 2680 (2230)	0	EC
810 Account 2680 (Cat. 4.13)	0	EC
815 Acc 2680 (2410) Total CWF	0	EC
820 Acc 2680 (2410)CWF-Cal1	0	EC
830 Account 6560 (2680)	0	EC

Comments:

Date: 7/6/2010

1. L310, L320 & L330 error in edit