



Applies to Period:	Year End 12/2016	Reg: 6	WESTERN	Subset 3
Contact Name:	Robert J. DelMese	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-777-0201 Ext:	OO: *****		
Release Status:	Special Released	Co: 000002447	Toledo Tel. Co. Inc.	
Soft Edit Status:	Passed Edit	SAR: 522447	TOLEDO TELEPHONE CO	

Description	Pending View	Message
060 Total Loops	1,722	
070 Cat. 1.3 Loops	1,722	
160 Account 2001	35,147,155	
170 Account 1220	211,858	
190 Account 3100	17,160,820	
195 Account 3400	782	
210 Account 4340	2,869,459	
220 Net Plant Investment	15,327,952	
230 Account 2210	1,245,166	
235 Account 2220	0	
240 Account 2230	3,799,016	
245 Total Central Office	5,044,182	
250 Ckt Equip Cat 4.13	2,162,994	
255 Account 2410	25,956,880	
260 Account 3100 (2210)	1,245,021	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	2,540,863	
275 Account 3100 (2210-2230)	3,785,884	
280 Account 3100 (2410)	10,013,936	
310 Account 4340 (2210)	55,531	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	169,426	
325 Account 4340 (2210-2230)	224,957	
330 Account 4340 (2410)	2,754,357	
335 Account 6110 Total	39,270	
340 Account 6110 Benefits	18,249	
345 Account 6110 Rents	0	
350 Account 6120 Total	99,169	
355 Account 6120 Benefits	14,630	
360 Account 6120 Rents	0	
365 Account 6210 Total	35,722	
370 Account 6210 Benefits	9,363	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	417,787	
400 Account 6230 Benefits	156,868	
405 Account 6230 Rents	0	
410 Account 6210-6230	453,509	
430 Account 6410 Total	142,431	
435 Account 6410 Benefits	35,065	
440 Account 6410 Rents	6,922	
445 Total Plant Specific	734,379	
450 Account 6530 Total	272,377	
455 Account 6530 Benefits	104,846	
510 Account 6560 (2210)	1,133	
515 Account 6560 (2220)	0	
520 Account 6560 (2230)	404,191	



USF1010 ERROR REPORT

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Description	Pending View	Message
525 Account 6560 (2210-2230)	405,324	
530 Account 6560 (2410)	1,123,868	
535 Account 6710 Total	165,927	
540 Account 6710 Benefits	68,232	
550 Account 6720 Total	749,593	
555 Account 6720 Benefits	191,160	
565 Sum of Lines 535 + 550	915,520	
600 Ben. Por. of all Op. Exp.	680,905	
610 Rent Por. of all Op. Exp.	6,922	
650 Account 7200 Other Taxes	272,480	
700 2410 (C S Total CWF - AV)	25,675,768	
710 2410 (C S CWF - Cat.1)	24,766,826	
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	14,942	
870 Account 6610	136,793	
880 Account 6620	139,123	
Control Total:	187,978,977	

Comments: