



USF1010 LATEST VIEW REPORT

Applies to Period:	Year End 12/2018	Reg: 6	WESTERN	Subset 3
Contact Name:	Eric Trump	MSM: 000032940	Mark Novy	
Contact Phone:	(509)-648-3322 Ext:	OO: *****		
Release Status:	Released	Co: 000002442	St. John Telephone, Inc.	
Soft Edit Status:	Failed Edit	SAR: 522442	ST. JOHN TEL.	

Description	Latest View
060 Total Loops	485
070 Cat. 1.3 Loops	479
090 CBO Loops	139
160 Account 2001	12,906,509
170 Account 1220	125,819
190 Account 3100	6,684,670
195 Account 3400	0
210 Account 4340	1,290,131
220 Net Plant Investment	5,057,527
230 Account 2210	340,955
235 Account 2220	0
240 Account 2230	1,486,077
245 Total Central Office	1,827,032
250 Ckt Equip Cat 4.13	777,415
255 Account 2410	10,000,824
260 Account 3100 (2210)	147,228
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,486,077
275 Account 3100 (2210-2230)	1,633,305
280 Account 3100 (2410)	4,275,319
310 Account 4340 (2210)	87,826
315 Account 4340 (2220)	0
320 Account 4340 (2230)	-23,350
325 Account 4340 (2210-2230)	64,476
330 Account 4340 (2410)	1,250,465
335 Account 6110 Total	1,196
340 Account 6110 Benefits	18
345 Account 6110 Rents	0
350 Account 6120 Total	40,006
355 Account 6120 Benefits	6,766
360 Account 6120 Rents	0
365 Account 6210 Total	69,641
370 Account 6210 Benefits	3,302
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	87,630
400 Account 6230 Benefits	19,546
405 Account 6230 Rents	0
410 Account 6210-6230	157,271
430 Account 6410 Total	228,217
435 Account 6410 Benefits	60,389
440 Account 6410 Rents	38,157
445 Total Plant Specific	426,690
450 Account 6530 Total	21,128
455 Account 6530 Benefits	2,323
510 Account 6560 (2210)	40,233
515 Account 6560 (2220)	0



Applies to Period:	Year End 12/2018	Reg: 6	WESTERN	Subset 3
Contact Name:	Eric Trump	MSM: 000032940	Mark Novy	
Contact Phone:	(509)-648-3322 Ext:	OO: *****		
Release Status:	Released	Co: 000002442	St. John Telephone, Inc.	
Soft Edit Status:	Failed Edit	SAR: 522442	ST. JOHN TEL.	

Description	Latest View
520 Account 6560 (2230)	1,255
525 Account 6560 (2210-2230)	41,488
530 Account 6560 (2410)	397,723
535 Account 6710 Total	62,705
540 Account 6710 Benefits	14,461
550 Account 6720 Total	198,863
555 Account 6720 Benefits	10,030
565 Sum of Lines 535 + 550	261,568
600 Ben. Por. of all Op. Exp.	143,333
610 Rent Por. of all Op. Exp.	38,157
650 Account 7200 Other Taxes	50,785
700 Account 2410 (CWF)	10,000,824
710 Account 2410 (CWF-Cat.1)	7,365,603
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	4,393
880 Account 6620	115,812

Comments:

Date: 6/20/2019

1. Line 320 Tax to book difference is negative



Applies to Period:	Year End 12/2019	Reg: 6	WESTERN	Subset 3
Contact Name:	Eric Trump	MSM: 000032940	Mark Novy	
Contact Phone:	(509)-648-3322 Ext:	OO: *****		
Release Status:	Released	Co: 000002442	St. John Telephone, Inc.	
Soft Edit Status:	Passed Edit	SAR: 522442	ST. JOHN TEL.	

Description	Pending View	Source
060 Total Loops	464	EC
070 Cat. 1.3 Loops	458	EC
090 CBO Loops	133	EC
160 Account 2001	12,977,389	EC
170 Account 1220	138,082	EC
190 Account 3100	7,180,593	EC
195 Account 3400	0	EC
210 Account 4340	1,267,948	EC
220 Net Plant Investment	4,666,930	EC
230 Account 2210	337,302	EC
235 Account 2220	0	EC
240 Account 2230	1,521,531	EC
245 Total Central Office	1,858,833	EC
250 Ckt Equip Cat 4.13	732,208	EC
255 Account 2410	10,023,776	EC
260 Account 3100 (2210)	175,895	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,519,783	EC
275 Account 3100 (2210-2230)	1,695,678	EC
280 Account 3100 (2410)	4,673,457	EC
310 Account 4340 (2210)	66,098	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	10,087	EC
325 Account 4340 (2210-2230)	76,185	EC
330 Account 4340 (2410)	1,217,318	EC
335 Account 6110 Total	1,206	EC
340 Account 6110 Benefits	0	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	39,382	EC
355 Account 6120 Benefits	8,161	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	63,103	EC
370 Account 6210 Benefits	2,046	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	91,097	EC
400 Account 6230 Benefits	20,203	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	154,200	EC
430 Account 6410 Total	222,865	EC
435 Account 6410 Benefits	59,970	EC
440 Account 6410 Rents	38,695	EC
445 Total Plant Specific	417,653	EC
450 Account 6530 Total	21,825	EC
455 Account 6530 Benefits	2,490	EC
510 Account 6560 (2210)	30,155	EC
515 Account 6560 (2220)	0	EC



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2019	Reg: 6	WESTERN	Subset 3
Contact Name:	Eric Trump	MSM: 000032940	Mark Novy	
Contact Phone:	(509)-648-3322 Ext:	OO: *****		
Release Status:	Released	Co: 000002442	St. John Telephone, Inc.	
Soft Edit Status:	Passed Edit	SAR: 522442	ST. JOHN TEL.	

Description	Pending View	Source
520 Account 6560 (2230)	119,806	EC
525 Account 6560 (2210-2230)	149,961	EC
530 Account 6560 (2410)	398,138	EC
535 Account 6710 Total	66,410	EC
540 Account 6710 Benefits	17,275	EC
550 Account 6720 Total	208,504	EC
555 Account 6720 Benefits	10,727	EC
565 Sum of Lines 535 + 550	274,914	EC
600 Ben. Por. of all Op. Exp.	146,794	EC
610 Rent Por. of all Op. Exp.	38,695	EC
650 Account 7200 Other Taxes	30,343	EC
700 Account 2410 (CWF)	10,023,776	EC
710 Account 2410 (CWF-Cat.1)	7,492,961	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-Cat1	0	EC
830 Account 6560 (2680)	0	EC
850 Account 6310	0	EC
860 Account 6510	0	EC
870 Account 6610	826	EC
880 Account 6620	108,897	EC

Comments: