



Applies to Period:	Year End 12/2022	Reg:	6	WESTERN	Subset 3
Contact Name:	Joseph A. Dennis	MSM:	000041863	Gerald Walsh	
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	Pending View	Source
060 Total Loops	391	EC
070 Cat. 1.3 Loops	379	EC
090 CBO Loops	208	EC
160 Account 2001	13,656,506	EC
170 Account 1220	105,088	EC
190 Account 3100	8,583,004	EC
195 Account 3400	0	EC
210 Account 4340	1,172,696	EC
220 Net Plant Investment	4,005,894	EC
230 Account 2210	381,301	EC
235 Account 2220	0	EC
240 Account 2230	1,547,810	EC
245 Total Central Office	1,929,111	EC
250 Ckt Equip Cat 4.13	544,024	EC
255 Account 2410	10,584,355	EC
260 Account 3100 (2210)	268,792	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,549,188	EC
275 Account 3100 (2210-2230)	1,817,980	EC
280 Account 3100 (2410)	5,890,036	EC
310 Account 4340 (2210)	47,143	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	-62,183	EC
325 Account 4340 (2210-2230)	-15,040	EC
330 Account 4340 (2410)	1,196,119	EC
335 Account 6110 Total	2,757	EC
340 Account 6110 Benefits	696	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	93,331	EC
355 Account 6120 Benefits	10,684	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	60,053	EC
370 Account 6210 Benefits	3,869	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	116,960	EC
400 Account 6230 Benefits	7,213	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	177,013	EC
430 Account 6410 Total	86,732	EC
435 Account 6410 Benefits	25,811	EC
440 Account 6410 Rents	21,540	EC
445 Total Plant Specific	359,833	EC
450 Account 6530 Total	31,210	EC
455 Account 6530 Benefits	4,681	EC
510 Account 6560 (2210)	32,081	EC
515 Account 6560 (2220)	0	EC



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Soft Edit Status:	Failed Edit	SAR: 522442	ST. JOHN TEL.	

Description	Pending View	Source
520 Account 6560 (2230)	46,070	EC
525 Account 6560 (2210-2230)	78,151	EC
530 Account 6560 (2410)	419,067	EC
535 Account 6710 Total	100,722	EC
540 Account 6710 Benefits	31,393	EC
550 Account 6720 Total	270,580	EC
555 Account 6720 Benefits	24,450	EC
565 Sum of Lines 535 + 550	371,302	EC
600 Ben. Por. of all Op. Exp.	123,987	EC
610 Rent Por. of all Op. Exp.	21,540	EC
650 Account 7200 Other Taxes	61,939	EC
700 Account 2410 (CWF)	10,584,355	EC
710 Account 2410 (CWF-Cat.1)	6,300,822	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	6,068	EC
880 Account 6620	72,528	EC

Comments:

Date: 6/14/2023

1. Line 320 - Deferred amount is a credit balance.



Applies to Period:	Year End 12/2021	Reg:	6	WESTERN	Subset 3
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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	424
070 Cat. 1.3 Loops	412
090 CBO Loops	177
160 Account 2001	12,934,349
170 Account 1220	109,815
190 Account 3100	8,026,975
195 Account 3400	0
210 Account 4340	1,179,135
220 Net Plant Investment	3,838,054
230 Account 2210	337,619
235 Account 2220	0
240 Account 2230	1,508,227
245 Total Central Office	1,845,846
250 Ckt Equip Cat 4.13	632,067
255 Account 2410	10,034,606
260 Account 3100 (2210)	236,882
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,489,048
275 Account 3100 (2210-2230)	1,725,930
280 Account 3100 (2410)	5,470,969
310 Account 4340 (2210)	45,464
315 Account 4340 (2220)	0
320 Account 4340 (2230)	-72,667
325 Account 4340 (2210-2230)	-27,203
330 Account 4340 (2410)	1,240,955
335 Account 6110 Total	1,833
340 Account 6110 Benefits	208
345 Account 6110 Rents	0
350 Account 6120 Total	56,736
355 Account 6120 Benefits	8,620
360 Account 6120 Rents	0
365 Account 6210 Total	53,836
370 Account 6210 Benefits	2,903
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	88,062
400 Account 6230 Benefits	17,452
405 Account 6230 Rents	0
410 Account 6210-6230	141,898
430 Account 6410 Total	168,538
435 Account 6410 Benefits	46,793
440 Account 6410 Rents	38,276
445 Total Plant Specific	369,005
450 Account 6530 Total	27,565
455 Account 6530 Benefits	4,918
510 Account 6560 (2210)	30,411
515 Account 6560 (2220)	0



USF1010 LATEST VIEW REPORT

Applies to Period:	Year End 12/2021	Reg:	6	WESTERN	Subset 3
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Soft Edit Status:	Failed Edit	SAR:	522442	ST. JOHN TEL.	

Description	Latest View
520 Account 6560 (2230)	138,450
525 Account 6560 (2210-2230)	168,861
530 Account 6560 (2410)	398,867
535 Account 6710 Total	64,807
540 Account 6710 Benefits	18,144
550 Account 6720 Total	237,307
555 Account 6720 Benefits	13,722
565 Sum of Lines 535 + 550	302,114
600 Ben. Por. of all Op. Exp.	136,140
610 Rent Por. of all Op. Exp.	39,099
650 Account 7200 Other Taxes	4,343
700 Account 2410 (CWF)	10,034,606
710 Account 2410 (CWF-Cat.1)	6,816,314
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	5,814
880 Account 6620	101,461

Comments:

Date: 6/27/2022

1. Line 320 - Deferred amounts is a credit balance