



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2021	Reg: 6	WESTERN	Subset 3
Contact Name:	Joseph A. Dennis	MSM: 000101859	Bradley Welp	
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	424	EC
070 Cat. 1.3 Loops	412	EC
090 CBO Loops	171	EC
160 Account 2001	12,936,963	EC
170 Account 1220	109,815	EC
190 Account 3100	8,025,385	EC
195 Account 3400	0	EC
210 Account 4340	1,179,135	EC
220 Net Plant Investment	3,842,258	EC
230 Account 2210	337,468	EC
235 Account 2220	0	EC
240 Account 2230	1,510,992	EC
245 Total Central Office	1,848,460	EC
250 Ckt Equip Cat 4.13	638,099	EC
255 Account 2410	10,034,606	EC
260 Account 3100 (2210)	236,776	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,487,564	EC
275 Account 3100 (2210-2230)	1,724,340	EC
280 Account 3100 (2410)	5,470,969	EC
310 Account 4340 (2210)	45,444	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	-72,647	EC
325 Account 4340 (2210-2230)	-27,203	EC
330 Account 4340 (2410)	1,240,955	EC
335 Account 6110 Total	1,833	EC
340 Account 6110 Benefits	208	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	56,736	EC
355 Account 6120 Benefits	8,620	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	53,836	EC
370 Account 6210 Benefits	2,903	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	88,062	EC
400 Account 6230 Benefits	17,452	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	141,898	EC
430 Account 6410 Total	167,715	EC
435 Account 6410 Benefits	46,793	EC
440 Account 6410 Rents	38,276	EC
445 Total Plant Specific	368,182	EC
450 Account 6530 Total	27,565	EC
455 Account 6530 Benefits	4,918	EC
510 Account 6560 (2210)	30,397	EC
515 Account 6560 (2220)	0	EC



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Description	Pending View	Source
520 Account 6560 (2230)	138,464	EC
525 Account 6560 (2210-2230)	168,861	EC
530 Account 6560 (2410)	398,867	EC
535 Account 6710 Total	64,807	EC
540 Account 6710 Benefits	18,144	EC
550 Account 6720 Total	237,307	EC
555 Account 6720 Benefits	13,722	EC
565 Sum of Lines 535 + 550	302,114	EC
600 Ben. Por. of all Op. Exp.	136,140	EC
610 Rent Por. of all Op. Exp.	38,276	EC
650 Account 7200 Other Taxes	4,343	EC
700 Account 2410 (CWF)	10,034,606	EC
710 Account 2410 (CWF-Cat.1)	6,894,345	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	5,814	EC
880 Account 6620	101,461	EC

Comments:

Date: 6/27/2022

1. Line 320 - Deferred amounts is a credit balance



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Release Status:	Special Released	Co:	000002442	St. John Telephone, Inc.	
Soft Edit Status:	Failed Edit	SAR:	522442	ST. JOHN TEL.	

Description	Latest View
060 Total Loops	441
070 Cat. 1.3 Loops	431
090 CBO Loops	160
160 Account 2001	13,026,483
170 Account 1220	151,114
190 Account 3100	7,627,552
195 Account 3400	0
210 Account 4340	1,217,541
220 Net Plant Investment	4,332,504
230 Account 2210	337,692
235 Account 2220	0
240 Account 2230	1,496,973
245 Total Central Office	1,834,665
250 Ckt Equip Cat 4.13	680,111
255 Account 2410	10,030,921
260 Account 3100 (2210)	206,517
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,455,796
275 Account 3100 (2210-2230)	1,662,313
280 Account 3100 (2410)	5,072,102
310 Account 4340 (2210)	57,941
315 Account 4340 (2220)	0
320 Account 4340 (2230)	-45,588
325 Account 4340 (2210-2230)	12,353
330 Account 4340 (2410)	1,240,808
335 Account 6110 Total	1,321
340 Account 6110 Benefits	0
345 Account 6110 Rents	0
350 Account 6120 Total	40,205
355 Account 6120 Benefits	7,860
360 Account 6120 Rents	0
365 Account 6210 Total	63,874
370 Account 6210 Benefits	2,455
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	80,193
400 Account 6230 Benefits	22,346
405 Account 6230 Rents	0
410 Account 6210-6230	144,067
430 Account 6410 Total	154,301
435 Account 6410 Benefits	47,979
440 Account 6410 Rents	37,936
445 Total Plant Specific	339,894
450 Account 6530 Total	19,026
455 Account 6530 Benefits	1,784
510 Account 6560 (2210)	30,417
515 Account 6560 (2220)	0



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Description	Latest View
520 Account 6560 (2230)	139,357
525 Account 6560 (2210-2230)	169,774
530 Account 6560 (2410)	398,645
535 Account 6710 Total	50,076
540 Account 6710 Benefits	14,980
550 Account 6720 Total	203,894
555 Account 6720 Benefits	10,690
565 Sum of Lines 535 + 550	253,970
600 Ben. Por. of all Op. Exp.	133,619
610 Rent Por. of all Op. Exp.	37,936
650 Account 7200 Other Taxes	30
700 Account 2410 (CWF)	10,030,921
710 Account 2410 (CWF-Cat.1)	7,099,670
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	3,424
880 Account 6620	91,361

Comments:

Date: 12/2/2021 Adjustment Type: NECA Initiated

1. Corrected Account 2410 CWF Cat 1 to match 2020 cost study.