



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



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

Comments:

Date: 6/20/2019

1. Line 320 Tax to book difference is negative



USF1010 LATEST VIEW REPORT

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Contact Name:	Eric Trump	MSM: 000032940	Mark Novy	
Contact Phone:	(509)-648-3322 Ext:	OO: *****		
Release Status:	Special Released	Co: 000002442	St. John Telephone, Inc.	
Soft Edit Status:	Passed Edit	SAR: 522442	ST. JOHN TEL.	

Description	Latest View
060 Total Loops	507
070 Cat. 1.3 Loops	501
090 CBO Loops	99
160 Account 2001	13,042,347
170 Account 1220	18,418
190 Account 3100	6,360,861
195 Account 3400	0
210 Account 4340	1,284,904
220 Net Plant Investment	5,415,000
230 Account 2210	384,623
235 Account 2220	0
240 Account 2230	1,523,723
245 Total Central Office	1,908,346
250 Ckt Equip Cat 4.13	861,685
255 Account 2410	10,020,600
260 Account 3100 (2210)	176,869
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,523,722
275 Account 3100 (2210-2230)	1,700,591
280 Account 3100 (2410)	3,880,480
310 Account 4340 (2210)	37,859
315 Account 4340 (2220)	0
320 Account 4340 (2230)	151,568
325 Account 4340 (2210-2230)	189,427
330 Account 4340 (2410)	991,818
335 Account 6110 Total	1,478
340 Account 6110 Benefits	77
345 Account 6110 Rents	0
350 Account 6120 Total	43,570
355 Account 6120 Benefits	8,098
360 Account 6120 Rents	0
365 Account 6210 Total	62,971
370 Account 6210 Benefits	1,011
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	95,996
400 Account 6230 Benefits	23,917
405 Account 6230 Rents	0
410 Account 6210-6230	158,967
430 Account 6410 Total	224,273
435 Account 6410 Benefits	56,388
440 Account 6410 Rents	40,497
445 Total Plant Specific	428,288
450 Account 6530 Total	19,054
455 Account 6530 Benefits	959
510 Account 6560 (2210)	39,750
515 Account 6560 (2220)	0



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Description	Latest View
520 Account 6560 (2230)	19,417
525 Account 6560 (2210-2230)	59,167
530 Account 6560 (2410)	400,615
535 Account 6710 Total	60,439
540 Account 6710 Benefits	15,409
550 Account 6720 Total	192,221
555 Account 6720 Benefits	9,569
565 Sum of Lines 535 + 550	252,660
600 Ben. Por. of all Op. Exp.	139,472
610 Rent Por. of all Op. Exp.	40,497
650 Account 7200 Other Taxes	90,627
700 Account 2410 (CWF)	10,020,600
710 Account 2410 (CWF-Cat.1)	8,048,281
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	4,239
880 Account 6620	113,561

Comments: