



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2019	Reg:	6	WESTERN	Subset 3
Contact Name:	Robert J. DelMese	MSM:	000032940	Mark Novy	
Contact Phone:	(509)-777-0201 Ext:	OO:	*****		
Release Status:	Released	Co:	000002447	Toledo Tel. Co. Inc.	
Soft Edit Status:	Failed Edit	SAR:	522447	TOLEDO TELEPHONE CO	

Description	Pending View	Source
060 Total Loops	177	RG
070 Cat. 1.3 Loops	177	RG
090 CBO Loops	1,452	RG
160 Account 2001	28,205,415	RG
170 Account 1220	205,103	RG
190 Account 3100	13,418,045	RG
195 Account 3400	802	RG
210 Account 4340	2,917,494	RG
220 Net Plant Investment	12,074,177	RG
230 Account 2210	30,534	RG
235 Account 2220	0	RG
240 Account 2230	2,036,800	RG
245 Total Central Office	2,067,334	RG
250 Ckt Equip Cat 4.13	376,653	RG
255 Account 2410	21,695,830	RG
260 Account 3100 (2210)	30,468	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	1,637,089	RG
275 Account 3100 (2210-2230)	1,667,557	RG
280 Account 3100 (2410)	7,977,203	RG
310 Account 4340 (2210)	-168,867	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	169,384	RG
325 Account 4340 (2210-2230)	517	RG
330 Account 4340 (2410)	3,047,656	RG
335 Account 6110 Total	42,195	RG
340 Account 6110 Benefits	12,903	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	130,044	RG
355 Account 6120 Benefits	11,507	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	37,019	RG
370 Account 6210 Benefits	5,054	RG
375 Account 6210 Rents	0	RG
380 Account 6220 Total	0	RG
385 Account 6220 Benefits	0	RG
390 Account 6220 Rents	0	RG
395 Account 6230 Total	570,427	RG
400 Account 6230 Benefits	131,142	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	607,446	RG
430 Account 6410 Total	180,666	RG
435 Account 6410 Benefits	26,299	RG
440 Account 6410 Rents	2,967	RG
445 Total Plant Specific	960,351	RG
450 Account 6530 Total	324,542	RG
455 Account 6530 Benefits	116,283	RG
510 Account 6560 (2210)	706	RG
515 Account 6560 (2220)	0	RG



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Description	Pending View	Source
520 Account 6560 (2230)	197,805	RG
525 Account 6560 (2210-2230)	198,511	RG
530 Account 6560 (2410)	1,001,109	RG
535 Account 6710 Total	175,578	RG
540 Account 6710 Benefits	50,772	RG
550 Account 6720 Total	480,550	RG
555 Account 6720 Benefits	85,816	RG
565 Sum of Lines 535 + 550	656,128	RG
600 Ben. Por. of all Op. Exp.	457,214	RG
610 Rent Por. of all Op. Exp.	2,967	RG
650 Account 7200 Other Taxes	613,894	RG
700 Account 2410 (CWF)	21,695,830	RG
710 Account 2410 (CWF-Cat.1)	2,323,784	RG
800 Account 2680 Total	0	RG
805 Account 2680 (2230)	0	RG
810 Account 2680 (Cat. 4.13)	0	RG
815 Acc 2680 (2410) Total CWF	0	RG
820 Acc 2680 (2410)CWF-Cat1	0	RG
830 Account 6560 (2680)	0	RG
850 Account 6310	0	RG
860 Account 6510	25,209	RG
870 Account 6610	14,196	RG
880 Account 6620	97,387	RG

Comments: