



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2020	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	135	RG
070 Cat. 1.3 Loops	131	RG
090 CBO Loops	1,654	RG
160 Account 2001	28,352,792	RG
170 Account 1220	255,353	RG
190 Account 3100	14,305,863	RG
195 Account 3400	733	RG
210 Account 4340	2,919,201	RG
220 Net Plant Investment	11,382,348	RG
230 Account 2210	10,488	RG
235 Account 2220	0	RG
240 Account 2230	2,046,521	RG
245 Total Central Office	2,057,009	RG
250 Ckt Equip Cat 4.13	365,472	RG
255 Account 2410	21,891,056	RG
260 Account 3100 (2210)	10,488	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	1,750,844	RG
275 Account 3100 (2210-2230)	1,761,332	RG
280 Account 3100 (2410)	8,990,995	RG
310 Account 4340 (2210)	-173,483	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	152,125	RG
325 Account 4340 (2210-2230)	-21,358	RG
330 Account 4340 (2410)	3,001,381	RG
335 Account 6110 Total	47,220	RG
340 Account 6110 Benefits	12,814	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	129,427	RG
355 Account 6120 Benefits	12,109	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	7,955	RG
370 Account 6210 Benefits	1,016	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	582,855	RG
400 Account 6230 Benefits	145,192	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	590,810	RG
430 Account 6410 Total	169,496	RG
435 Account 6410 Benefits	39,135	RG
440 Account 6410 Rents	7,222	RG
445 Total Plant Specific	936,953	RG
450 Account 6530 Total	282,750	RG
455 Account 6530 Benefits	104,218	RG
510 Account 6560 (2210)	22	RG
515 Account 6560 (2220)	0	RG



Applies to Period:	Year End 12/2020	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
520 Account 6560 (2230)	172,905	RG
525 Account 6560 (2210-2230)	172,927	RG
530 Account 6560 (2410)	1,014,132	RG
535 Account 6710 Total	184,120	RG
540 Account 6710 Benefits	54,163	RG
550 Account 6720 Total	488,568	RG
555 Account 6720 Benefits	97,675	RG
565 Sum of Lines 535 + 550	672,688	RG
600 Ben. Por. of all Op. Exp.	478,810	RG
610 Rent Por. of all Op. Exp.	7,222	RG
650 Account 7200 Other Taxes	403,052	RG
700 Account 2410 (CWF)	21,891,056	RG
710 Account 2410 (CWF-Cat.1)	1,636,420	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	20,997	RG
870 Account 6610	7,744	RG
880 Account 6620	69,915	RG

Comments: