



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2019	Reg:	6	WESTERN	Subset 3
Contact Name:	Clay R. Sturgis	MSM:	000032940	Mark Novy	
Contact Phone:	(509)-777-0195 Ext:	OO:	200000256	Rural Telephone Co.	
Release Status:	Released	Co:	000002418	Pend Oreille Telephone Company	
Soft Edit Status:	Passed Edit	SAR:	522418	PEND OREILLE TEL.	

Description	Pending View	Source
060 Total Loops	1,374	RG
070 Cat. 1.3 Loops	1,367	RG
090 CBO Loops	0	RG
160 Account 2001	19,445,550	RG
170 Account 1220	289,985	RG
190 Account 3100	16,283,592	RG
195 Account 3400	0	RG
210 Account 4340	618,651	RG
220 Net Plant Investment	2,833,292	RG
230 Account 2210	2,406,401	RG
235 Account 2220	0	RG
240 Account 2230	4,806,639	RG
245 Total Central Office	7,213,040	RG
250 Ckt Equip Cat 4.13	2,174,452	RG
255 Account 2410	10,532,708	RG
260 Account 3100 (2210)	2,254,406	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	4,609,343	RG
275 Account 3100 (2210-2230)	6,863,749	RG
280 Account 3100 (2410)	8,048,503	RG
310 Account 4340 (2210)	47,690	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	37,775	RG
325 Account 4340 (2210-2230)	85,465	RG
330 Account 4340 (2410)	510,774	RG
335 Account 6110 Total	0	RG
340 Account 6110 Benefits	0	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	86,586	RG
355 Account 6120 Benefits	392	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	9,725	RG
370 Account 6210 Benefits	0	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	199,859	RG
400 Account 6230 Benefits	3,271	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	209,584	RG
430 Account 6410 Total	236,313	RG
435 Account 6410 Benefits	48,941	RG
440 Account 6410 Rents	0	RG
445 Total Plant Specific	532,483	RG
450 Account 6530 Total	274,345	RG
455 Account 6530 Benefits	42,517	RG
510 Account 6560 (2210)	54,211	RG
515 Account 6560 (2220)	0	RG



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Description	Pending View	Source
520 Account 6560 (2230)	84,659	RG
525 Account 6560 (2210-2230)	138,870	RG
530 Account 6560 (2410)	190,160	RG
535 Account 6710 Total	307,113	RG
540 Account 6710 Benefits	48,584	RG
550 Account 6720 Total	560,029	RG
555 Account 6720 Benefits	49,232	RG
565 Sum of Lines 535 + 550	867,142	RG
600 Ben. Por. of all Op. Exp.	211,430	RG
610 Rent Por. of all Op. Exp.	0	RG
650 Account 7200 Other Taxes	302,939	RG
700 Account 2410 (CWF)	10,532,708	RG
710 Account 2410 (CWF-Cat.1)	8,843,993	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	1,298	RG
870 Account 6610	68,884	RG
880 Account 6620	84,076	RG

Comments: