



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2020	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	1,436	RG
070 Cat. 1.3 Loops	1,431	RG
090 CBO Loops	0	RG
160 Account 2001	20,058,858	RG
170 Account 1220	286,317	RG
190 Account 3100	16,806,031	RG
195 Account 3400	0	RG
210 Account 4340	575,081	RG
220 Net Plant Investment	2,964,063	RG
230 Account 2210	2,952,701	RG
235 Account 2220	0	RG
240 Account 2230	4,481,107	RG
245 Total Central Office	7,433,808	RG
250 Ckt Equip Cat 4.13	1,907,193	RG
255 Account 2410	10,994,294	RG
260 Account 3100 (2210)	2,831,624	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	4,269,773	RG
275 Account 3100 (2210-2230)	7,101,397	RG
280 Account 3100 (2410)	8,275,316	RG
310 Account 4340 (2210)	2,608	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	2,751	RG
325 Account 4340 (2210-2230)	5,359	RG
330 Account 4340 (2410)	549,640	RG
335 Account 6110 Total	0	RG
340 Account 6110 Benefits	0	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	77,766	RG
355 Account 6120 Benefits	252	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	20,216	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	327,023	RG
400 Account 6230 Benefits	1,668	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	347,239	RG
430 Account 6410 Total	270,659	RG
435 Account 6410 Benefits	41,466	RG
440 Account 6410 Rents	0	RG
445 Total Plant Specific	695,664	RG
450 Account 6530 Total	293,036	RG
455 Account 6530 Benefits	35,955	RG
510 Account 6560 (2210)	65,425	RG
515 Account 6560 (2220)	0	RG



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Description	Pending View	Source
520 Account 6560 (2230)	172,223	RG
525 Account 6560 (2210-2230)	237,648	RG
530 Account 6560 (2410)	226,812	RG
535 Account 6710 Total	307,574	RG
540 Account 6710 Benefits	40,780	RG
550 Account 6720 Total	597,369	RG
555 Account 6720 Benefits	43,752	RG
565 Sum of Lines 535 + 550	904,943	RG
600 Ben. Por. of all Op. Exp.	171,152	RG
610 Rent Por. of all Op. Exp.	0	RG
650 Account 7200 Other Taxes	284,769	RG
700 Account 2410 (CWF)	10,994,294	RG
710 Account 2410 (CWF-Cat.1)	9,370,399	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	-706	RG
870 Account 6610	29,479	RG
880 Account 6620	79,503	RG

Comments: