



Applies to Period:	Year End 12/2017	Reg:	6	WESTERN	Subset 3
Contact Name:	Eric Trump	MSM:	020007494	Melody Crane	
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	Pending View	Source
060 Total Loops	507	EC
070 Cat. 1.3 Loops	501	EC
090 CBO Loops	99	EC
160 Account 2001	13,042,347	EC
170 Account 1220	18,418	EC
190 Account 3100	6,360,861	EC
195 Account 3400	0	EC
210 Account 4340	1,284,904	EC
220 Net Plant Investment	5,415,000	EC
230 Account 2210	384,623	EC
235 Account 2220	0	EC
240 Account 2230	1,523,723	EC
245 Total Central Office	1,908,346	EC
250 Ckt Equip Cat 4.13	861,685	EC
255 Account 2410	10,020,600	EC
260 Account 3100 (2210)	176,869	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,523,722	EC
275 Account 3100 (2210-2230)	1,700,591	EC
280 Account 3100 (2410)	3,880,480	EC
310 Account 4340 (2210)	37,859	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	151,568	EC
325 Account 4340 (2210-2230)	189,427	EC
330 Account 4340 (2410)	991,818	EC
335 Account 6110 Total	1,478	EC
340 Account 6110 Benefits	77	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	43,570	EC
355 Account 6120 Benefits	8,098	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	62,971	EC
370 Account 6210 Benefits	1,011	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	95,996	EC
400 Account 6230 Benefits	23,917	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	158,967	EC
430 Account 6410 Total	224,273	EC
435 Account 6410 Benefits	56,388	EC
440 Account 6410 Rents	40,497	EC
445 Total Plant Specific	428,288	EC
450 Account 6530 Total	19,054	EC
455 Account 6530 Benefits	959	EC
510 Account 6560 (2210)	39,750	EC
515 Account 6560 (2220)	0	EC



USF1010 PENDING VIEW REPORT

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

Comments: