



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2020	Reg:	6	WESTERN	Subset 3
Contact Name:	Eric Trump	MSM:	000032940	Mark Novy	
Contact Phone:	(509)-648-3322 Ext:	OO:	*****		
Release Status:	Special Released	Co:	000002442	St. John Telephone, Inc.	
Soft Edit Status:	Failed Edit	SAR:	522442	ST. JOHN TEL.	

Description	Pending View	Source
060 Total Loops	441	EC
070 Cat. 1.3 Loops	431	EC
090 CBO Loops	160	EC
160 Account 2001	13,026,483	EC
170 Account 1220	151,114	EC
190 Account 3100	7,627,552	EC
195 Account 3400	0	EC
210 Account 4340	1,217,541	EC
220 Net Plant Investment	4,332,504	EC
230 Account 2210	337,692	EC
235 Account 2220	0	EC
240 Account 2230	1,496,973	EC
245 Total Central Office	1,834,665	EC
250 Ckt Equip Cat 4.13	680,111	EC
255 Account 2410	10,030,921	EC
260 Account 3100 (2210)	206,517	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,455,796	EC
275 Account 3100 (2210-2230)	1,662,313	EC
280 Account 3100 (2410)	5,072,102	EC
310 Account 4340 (2210)	57,941	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	-45,588	EC
325 Account 4340 (2210-2230)	12,353	EC
330 Account 4340 (2410)	1,240,808	EC
335 Account 6110 Total	1,321	EC
340 Account 6110 Benefits	0	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	40,205	EC
355 Account 6120 Benefits	7,860	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	63,874	EC
370 Account 6210 Benefits	2,455	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	80,193	EC
400 Account 6230 Benefits	22,346	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	144,067	EC
430 Account 6410 Total	154,301	EC
435 Account 6410 Benefits	47,979	EC
440 Account 6410 Rents	37,936	EC
445 Total Plant Specific	339,894	EC
450 Account 6530 Total	19,026	EC
455 Account 6530 Benefits	1,784	EC
510 Account 6560 (2210)	30,417	EC
515 Account 6560 (2220)	0	EC



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Description	Pending View	Source
520 Account 6560 (2230)	139,357	EC
525 Account 6560 (2210-2230)	169,774	EC
530 Account 6560 (2410)	398,645	EC
535 Account 6710 Total	50,076	EC
540 Account 6710 Benefits	14,980	EC
550 Account 6720 Total	203,894	EC
555 Account 6720 Benefits	10,690	EC
565 Sum of Lines 535 + 550	253,970	EC
600 Ben. Por. of all Op. Exp.	133,619	EC
610 Rent Por. of all Op. Exp.	37,936	EC
650 Account 7200 Other Taxes	30	EC
700 Account 2410 (CWF)	10,030,921	EC
710 Account 2410 (CWF-Cat.1)	6,177,709	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	3,424	EC
880 Account 6620	91,361	EC

Comments:



USF1010 LATEST VIEW REPORT

Applies to Period:	Year End 12/2019	Reg: 6	WESTERN	Subset 3
Contact Name:	Eric Trump	MSM: 000032940	Mark Novy	
Contact Phone:	(509)-648-3322 Ext:	OO: *****		
Release Status:	Released	Co: 000002442	St. John Telephone, Inc.	
Soft Edit Status:	Passed Edit	SAR: 522442	ST. JOHN TEL.	

Description	Latest View
060 Total Loops	464
070 Cat. 1.3 Loops	458
090 CBO Loops	133
160 Account 2001	12,977,389
170 Account 1220	138,082
190 Account 3100	7,180,593
195 Account 3400	0
210 Account 4340	1,267,948
220 Net Plant Investment	4,666,930
230 Account 2210	337,302
235 Account 2220	0
240 Account 2230	1,521,531
245 Total Central Office	1,858,833
250 Ckt Equip Cat 4.13	732,208
255 Account 2410	10,023,776
260 Account 3100 (2210)	175,895
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,519,783
275 Account 3100 (2210-2230)	1,695,678
280 Account 3100 (2410)	4,673,457
310 Account 4340 (2210)	66,098
315 Account 4340 (2220)	0
320 Account 4340 (2230)	10,087
325 Account 4340 (2210-2230)	76,185
330 Account 4340 (2410)	1,217,318
335 Account 6110 Total	1,206
340 Account 6110 Benefits	0
345 Account 6110 Rents	0
350 Account 6120 Total	39,382
355 Account 6120 Benefits	8,161
360 Account 6120 Rents	0
365 Account 6210 Total	63,103
370 Account 6210 Benefits	2,046
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	91,097
400 Account 6230 Benefits	20,203
405 Account 6230 Rents	0
410 Account 6210-6230	154,200
430 Account 6410 Total	222,865
435 Account 6410 Benefits	59,970
440 Account 6410 Rents	38,695
445 Total Plant Specific	417,653
450 Account 6530 Total	21,825
455 Account 6530 Benefits	2,490
510 Account 6560 (2210)	30,155
515 Account 6560 (2220)	0



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Description	Latest View
520 Account 6560 (2230)	119,806
525 Account 6560 (2210-2230)	149,961
530 Account 6560 (2410)	398,138
535 Account 6710 Total	66,410
540 Account 6710 Benefits	17,275
550 Account 6720 Total	208,348
555 Account 6720 Benefits	10,727
565 Sum of Lines 535 + 550	274,758
600 Ben. Por. of all Op. Exp.	146,794
610 Rent Por. of all Op. Exp.	38,695
650 Account 7200 Other Taxes	30,343
700 Account 2410 (CWF)	10,023,776
710 Account 2410 (CWF-Cat.1)	7,492,961
800 Account 2680 Total	0
805 Account 2680 (2230)	0
810 Account 2680 (Cat. 4.13)	0
815 Acc 2680 (2410) Total CWF	0
820 Acc 2680 (2410)CWF-Cat1	0
830 Account 6560 (2680)	0
850 Account 6310	0
860 Account 6510	0
870 Account 6610	4,826
880 Account 6620	108,897

Comments: