



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2016	Reg:	6	WESTERN	Subset 3
Contact Name:	Eric Trump	MSM:	020007494	Melody Crane	
Contact Phone:	(509)-648-3322 Ext:	OO:	*****		
Release Status:	Released	Co:	000002442	St. John Telephone, Inc.	
Soft Edit Status:	Failed Edit	SAR:	522442	ST. JOHN TEL.	

Description	Pending View	Source
060 Total Loops	523	EC
070 Cat. 1.3 Loops	517	EC
160 Account 2001	13,060,775	EC
170 Account 1220	22,615	EC
190 Account 3100	5,935,682	EC
195 Account 3400	0	EC
210 Account 4340	1,269,136	EC
220 Net Plant Investment	5,878,572	EC
230 Account 2210	384,743	EC
235 Account 2220	0	EC
240 Account 2230	1,517,532	EC
245 Total Central Office	1,902,275	EC
250 Ckt Equip Cat 4.13	890,877	EC
255 Account 2410	10,049,850	EC
260 Account 3100 (2210)	137,006	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,517,237	EC
275 Account 3100 (2210-2230)	1,654,243	EC
280 Account 3100 (2410)	3,535,343	EC
310 Account 4340 (2210)	36,820	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	149,736	EC
325 Account 4340 (2210-2230)	186,556	EC
330 Account 4340 (2410)	980,117	EC
335 Account 6110 Total	1,414	EC
340 Account 6110 Benefits	36	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	33,576	EC
355 Account 6120 Benefits	5,909	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	45,239	EC
370 Account 6210 Benefits	907	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	104,905	EC
400 Account 6230 Benefits	23,667	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	150,144	EC
430 Account 6410 Total	232,238	EC
435 Account 6410 Benefits	60,682	EC
440 Account 6410 Rents	33,899	EC
445 Total Plant Specific	417,372	EC
450 Account 6530 Total	16,690	EC
455 Account 6530 Benefits	1,245	EC
510 Account 6560 (2210)	39,630	EC
515 Account 6560 (2220)	0	EC
520 Account 6560 (2230)	50,170	EC



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Release Status:	Released	Co: 000002442	St. John Telephone, Inc.	
Soft Edit Status:	Failed Edit	SAR: 522442	ST. JOHN TEL.	

Description	Pending View	Source
525 Account 6560 (2210-2230)	89,800	EC
530 Account 6560 (2410)	398,901	EC
535 Account 6710 Total	103,177	EC
540 Account 6710 Benefits	22,198	EC
550 Account 6720 Total	191,661	EC
555 Account 6720 Benefits	9,515	EC
565 Sum of Lines 535 + 550	294,838	EC
600 Ben. Por. of all Op. Exp.	153,407	EC
610 Rent Por. of all Op. Exp.	33,899	EC
650 Account 7200 Other Taxes	187,067	EC
700 2410 (C S Total CWF - AV)	10,057,552	EC
710 2410 (C S CWF - Cat.1)	8,625,297	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	4,163	EC
880 Account 6620	128,116	EC

Comments:

Date: 6/27/2017

- DL 700 - Average higher than DL 255 because DL 700 line is average and prior year's number for DL 255 was higher than current year.



Applies to Period:	Year End 12/2015	Reg:	6	WESTERN	Subset 3
Contact Name:	Eric Trump	MSM:	020007494	Melody Crane	
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	540
070 Cat. 1.3 Loops	527
160 Account 2001	13,050,641
170 Account 1220	24,533
190 Account 3100	5,407,392
195 Account 3400	0
210 Account 4340	1,227,596
220 Net Plant Investment	6,440,186
230 Account 2210	383,502
235 Account 2220	0
240 Account 2230	1,512,635
245 Total Central Office	1,896,137
250 Ckt Equip Cat 4.13	926,439
255 Account 2410	10,065,252
260 Account 3100 (2210)	98,635
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,465,808
275 Account 3100 (2210-2230)	1,564,443
280 Account 3100 (2410)	3,136,442
310 Account 4340 (2210)	36,408
315 Account 4340 (2220)	0
320 Account 4340 (2230)	145,707
325 Account 4340 (2210-2230)	182,115
330 Account 4340 (2410)	947,744
335 Account 6110 Total	6,512
340 Account 6110 Benefits	0
345 Account 6110 Rents	0
350 Account 6120 Total	33,454
355 Account 6120 Benefits	4,350
360 Account 6120 Rents	0
365 Account 6210 Total	60,533
370 Account 6210 Benefits	5,278
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	83,564
400 Account 6230 Benefits	19,526
405 Account 6230 Rents	0
410 Account 6210-6230	144,097
430 Account 6410 Total	201,681
435 Account 6410 Benefits	56,352
440 Account 6410 Rents	31,250
445 Total Plant Specific	385,744
450 Account 6530 Total	21,779
455 Account 6530 Benefits	2,649
510 Account 6560 (2210)	40,115
515 Account 6560 (2220)	0
520 Account 6560 (2230)	47,331



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Description	Latest View
525 Account 6560 (2210-2230)	87,446
530 Account 6560 (2410)	386,836
535 Account 6710 Total	185,365
540 Account 6710 Benefits	45,974
550 Account 6720 Total	203,415
555 Account 6720 Benefits	9,608
565 Sum of Lines 535 + 550	388,780
600 Ben. Por. of all Op. Exp.	170,006
610 Rent Por. of all Op. Exp.	31,250
650 Account 7200 Other Taxes	148,380
700 2410 (C S Total CWF - AV)	10,007,786
710 2410 (C S CWF - Cat.1)	8,910,104
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

Comments:

Date: 11/14/2016 Adjustment Type: NECA Initiated

1. Correction to DL 250 per USF reconciliation