



USF1010 LATEST VIEW REPORT

Applies to Period:	Year End 12/2014	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	Latest View
060 Total Loops	562
070 Cat. 1.3 Loops	549
160 Account 2001	12,779,414
170 Account 1220	26,481
190 Account 3100	4,833,059
195 Account 3400	0
210 Account 4340	1,173,045
220 Net Plant Investment	6,799,791
230 Account 2210	384,805
235 Account 2220	0
240 Account 2230	1,445,944
245 Total Central Office	1,830,749
250 Ckt Equip Cat 4.13	913,376
255 Account 2410	9,950,319
260 Account 3100 (2210)	58,719
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,418,279
275 Account 3100 (2210-2230)	1,476,998
280 Account 3100 (2410)	2,723,524
310 Account 4340 (2210)	35,380
315 Account 4340 (2220)	0
320 Account 4340 (2230)	134,980
325 Account 4340 (2210-2230)	170,360
330 Account 4340 (2410)	916,154
335 Account 6110 Total	3,698
340 Account 6110 Benefits	115
345 Account 6110 Rents	0
350 Account 6120 Total	39,029
355 Account 6120 Benefits	4,808
360 Account 6120 Rents	0
365 Account 6210 Total	46,223
370 Account 6210 Benefits	3,536
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	104,739
400 Account 6230 Benefits	13,861
405 Account 6230 Rents	10,084
410 Account 6210-6230	150,962
430 Account 6410 Total	205,534
435 Account 6410 Benefits	62,219
440 Account 6410 Rents	21,405
445 Total Plant Specific	399,223
450 Account 6530 Total	20,735
455 Account 6530 Benefits	1,752
510 Account 6560 (2210)	38,750
515 Account 6560 (2220)	0
520 Account 6560 (2230)	2,439



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

Description	Latest View
525 Account 6560 (2210-2230)	41,189
530 Account 6560 (2410)	395,841
535 Account 6710 Total	98,349
540 Account 6710 Benefits	21,238
550 Account 6720 Total	209,550
555 Account 6720 Benefits	11,357
565 Sum of Lines 535 + 550	307,899
600 Ben. Por. of all Op. Exp.	146,408
610 Rent Por. of all Op. Exp.	31,489
650 Account 7200 Other Taxes	172,807
700 2410 (C S Total CWF - AV)	9,956,285
710 2410 (C S CWF - Cat.1)	9,178,648
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: 12/15/2015 Adjustment Type: EC Initiated

1. Update to correct DSL data only assignment which effects CWF Cat 1.