



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	Latest View
060 Total Loops	523
070 Cat. 1.3 Loops	517
160 Account 2001	13,060,775
170 Account 1220	22,615
190 Account 3100	5,935,682
195 Account 3400	0
210 Account 4340	1,269,136
220 Net Plant Investment	5,878,572
230 Account 2210	384,743
235 Account 2220	0
240 Account 2230	1,517,532
245 Total Central Office	1,902,275
250 Ckt Equip Cat 4.13	890,877
255 Account 2410	10,049,850
260 Account 3100 (2210)	137,006
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,517,237
275 Account 3100 (2210-2230)	1,654,243
280 Account 3100 (2410)	3,535,343
310 Account 4340 (2210)	36,820
315 Account 4340 (2220)	0
320 Account 4340 (2230)	149,736
325 Account 4340 (2210-2230)	186,556
330 Account 4340 (2410)	980,117
335 Account 6110 Total	1,414
340 Account 6110 Benefits	36
345 Account 6110 Rents	0
350 Account 6120 Total	33,576
355 Account 6120 Benefits	5,909
360 Account 6120 Rents	0
365 Account 6210 Total	45,239
370 Account 6210 Benefits	907
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	104,905
400 Account 6230 Benefits	23,667
405 Account 6230 Rents	0
410 Account 6210-6230	150,144
430 Account 6410 Total	232,328
435 Account 6410 Benefits	60,682
440 Account 6410 Rents	33,899
445 Total Plant Specific	417,462
450 Account 6530 Total	16,690
455 Account 6530 Benefits	1,245
510 Account 6560 (2210)	39,630
515 Account 6560 (2220)	0
520 Account 6560 (2230)	50,170



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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)	89,800
530 Account 6560 (2410)	398,901
535 Account 6710 Total	103,197
540 Account 6710 Benefits	22,198
550 Account 6720 Total	191,661
555 Account 6720 Benefits	9,515
565 Sum of Lines 535 + 550	294,858
600 Ben. Por. of all Op. Exp.	153,407
610 Rent Por. of all Op. Exp.	33,899
650 Account 7200 Other Taxes	187,067
700 2410 (C S Total CWF - AV)	10,057,552
710 2410 (C S CWF - Cat.1)	8,625,297
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	4,163
880 Account 6620	128,116

Comments:

Date: 12/14/2017 Adjustment Type: EC Initiated

1. Revision due to USF reconciliation.