USF1010 PENDING VIEW REPORT

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|---|---|---|---|---|---|---|
| Applies to Period: | Year End 12/2010 | Reg: | 6 | WESTERN | Subset | 2 |
| Contact Name: | Mark Ellmer | MSM: | 020007494 | Melody Crane | | |
| Contact Phone: | (850)-229-7315 Ext: | OO: | 200000037 | FairPoint Communications, Inc. | | |
| Release Status: | Released | Co: | 000002412 | Ellensburg Tel. Co. | | |
| Soft Edit Status: | Failed Edit | SAR: | 522412 | ELLENSBURG TEL CO | | |

| | Description | Pending View | Source |
|---|---|---|---|
| 060 | Total Loops | 16,793 | EC |
| 070 | Cat. 1.3 Loops | 16,582 | EC |
| 160 | Account 2001 | 80,196,007 | EC |
| 170 | Account 1220 | 284,352 | EC |
| 190 | Account 3100 | 71,656,114 | EC |
| 195 | Account 3400 | 0 | EC |
| 210 | Account 4340 | -295,616 | EC |
| 220 | Net Plant Investment | 9,119,861 | EC |
| 230 | Account 2210 | 10,675,763 | EC |
| 235 | Account 2220 | 0 | EC |
| 240 | Account 2230 | 26,756,878 | EC |
| 245 | Total Central Office | 37,432,641 | EC |
| 250 | Ckt Equip Cat 4.13 | 18,121,460 | EC |
| 255 | Account 2410 | 36,800,045 | EC |
| 260 | Account 3100 (2210) | 10,675,763 | EC |
| 265 | Account 3100 (2220) | 0 | EC |
| 270 | Account 3100 (2230) | 26,561,702 | EC |
| 275 | Account 3100 (2210-2230) | 37,237,465 | EC |
| 280 | Account 3100 (2410) | 29,531,895 | EC |
| 310 | Account 4340 (2210) | -39,353 | EC |
| 315 | Account 4340 (2220) | 0 | EC |
| 320 | Account 4340 (2230) | -98,630 | EC |
| 325 | Account 4340 (2210-2230) | -137,983 | EC |
| 330 | Account 4340 (2410) | -135,651 | EC |
| 335 | Account 6110 Total | 11,316 | EC |
| 340 | Account 6110 Benefits | 57 | EC |
| 345 | Account 6110 Rents | 0 | EC |
| 350 | Account 6120 Total | 2,722,643 | EC |
| 355 | Account 6120 Benefits | 6,327 | EC |
| 360 | Account 6120 Rents | 935 | EC |
| 365 | Account 6210 Total | 569,479 | EC |
| 370 | Account 6210 Benefits | 67,897 | 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 | 345,961 | EC |
| 400 | Account 6230 Benefits | 57,156 | EC |
| 405 | Account 6230 Rents | 21,393 | EC |
| 410 | Account 6210-6230 | 915,440 | EC |
| 430 | Account 6410 Total | 823,866 | EC |
| 435 | Account 6410 Benefits | 101,096 | EC |
| 440 | Account 6410 Rents | 123,884 | EC |
| 445 | Total Plant Specific | 4,473,265 | EC |
| 450 | Account 6530 Total | 848,510 | EC |
| 455 | Account 6530 Benefits | 164,056 | EC |
| 510 | Account 6560 (2210) | 0 | EC |
| 515 | Account 6560 (2220) | 0 | EC |
| 520 | Account 6560 (2230) | 479,572 | EC |

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|---|---|---|---|---|---|
| Applies to Period: | Year End 12/2010 | Reg: | 6 | WESTERN | Subset 2 |
| Contact Name: | Mark Ellmer | MSM: | 020007494 | Melody Crane | |
| Contact Phone: | (850)-229-7315 Ext: | OO: | 200000037 | FairPoint Communications, Inc. | |
| Release Status: | Released | Co: | 000002412 | Ellensburg Tel. Co. | |
| Soft Edit Status: | Failed Edit | SAR: | 522412 | ELLENSBURG TEL CO | |

| | Description | Pending View | Source |
|---|---|---|---|
| 525 | Account 6560 (2210-2230) | 479,572 | EC |
| 530 | Account 6560 (2410) | 1,814,287 | EC |
| 535 | Account 6710 Total | 217,621 | EC |
| 540 | Account 6710 Benefits | 758 | EC |
| 550 | Account 6720 Total | 1,212,775 | EC |
| 555 | Account 6720 Benefits | 9,820 | EC |
| 565 | Sum of Lines 535 + 550 | 1,430,396 | EC |
| 600 | Ben. Por. of all Op. Exp. | 462,599 | EC |
| 610 | Rent Por. of all Op. Exp. | 146,213 | EC |
| 650 | Account 7200 Other Taxes | 547,764 | EC |
| 700 | 2410 (C S Total CWF - AV) | 36,714,263 | EC |
| 710 | 2410 (C S CWF - Cat.1) | 32,961,989 | 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 |

Comments: