



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	Pending View	Source
060 Total Loops	540	EC
070 Cat. 1.3 Loops	527	EC
160 Account 2001	13,050,641	EC
170 Account 1220	24,533	EC
190 Account 3100	5,407,392	EC
195 Account 3400	0	EC
210 Account 4340	1,227,596	EC
220 Net Plant Investment	6,440,186	EC
230 Account 2210	383,502	EC
235 Account 2220	0	EC
240 Account 2230	1,512,635	EC
245 Total Central Office	1,896,137	EC
250 Ckt Equip Cat 4.13	932,845	EC
255 Account 2410	10,065,252	EC
260 Account 3100 (2210)	98,635	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,465,808	EC
275 Account 3100 (2210-2230)	1,564,443	EC
280 Account 3100 (2410)	3,136,442	EC
310 Account 4340 (2210)	36,408	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	145,707	EC
325 Account 4340 (2210-2230)	182,115	EC
330 Account 4340 (2410)	947,744	EC
335 Account 6110 Total	6,512	EC
340 Account 6110 Benefits	0	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	33,454	EC
355 Account 6120 Benefits	4,350	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	60,533	EC
370 Account 6210 Benefits	5,278	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	83,564	EC
400 Account 6230 Benefits	19,526	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	144,097	EC
430 Account 6410 Total	201,681	EC
435 Account 6410 Benefits	56,352	EC
440 Account 6410 Rents	31,250	EC
445 Total Plant Specific	385,744	EC
450 Account 6530 Total	21,779	EC
455 Account 6530 Benefits	2,649	EC
510 Account 6560 (2210)	40,115	EC
515 Account 6560 (2220)	0	EC
520 Account 6560 (2230)	47,331	EC



USF1010 PENDING VIEW REPORT

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