



Applies to Period:	Year End 12/2016	Reg: 6	WESTERN	Subset 3
Contact Name:	Dallas Filan	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-549-3511 Ext:	OO: *****		
Release Status:	Released	Co: 000002437	Pioneer Tel. Co.	
Soft Edit Status:	Failed Edit	SAR: 522437	PIONEER TEL CO	

Description	Latest View
060 Total Loops	649
070 Cat. 1.3 Loops	647
160 Account 2001	12,590,821
170 Account 1220	53,983
190 Account 3100	8,914,392
195 Account 3400	0
210 Account 4340	506,310
220 Net Plant Investment	3,224,102
230 Account 2210	412,184
235 Account 2220	0
240 Account 2230	1,915,476
245 Total Central Office	2,327,660
250 Ckt Equip Cat 4.13	965,428
255 Account 2410	8,925,628
260 Account 3100 (2210)	139,211
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,848,359
275 Account 3100 (2210-2230)	1,987,570
280 Account 3100 (2410)	5,788,065
310 Account 4340 (2210)	16,588
315 Account 4340 (2220)	0
320 Account 4340 (2230)	77,092
325 Account 4340 (2210-2230)	93,680
330 Account 4340 (2410)	359,225
335 Account 6110 Total	3,734
340 Account 6110 Benefits	1,649
345 Account 6110 Rents	0
350 Account 6120 Total	14,686
355 Account 6120 Benefits	1,527
360 Account 6120 Rents	0
365 Account 6210 Total	35,726
370 Account 6210 Benefits	5,131
375 Account 6210 Rents	1,357
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	55,703
400 Account 6230 Benefits	7,220
405 Account 6230 Rents	1,357
410 Account 6210-6230	91,429
430 Account 6410 Total	222,523
435 Account 6410 Benefits	63,463
440 Account 6410 Rents	0
445 Total Plant Specific	332,372
450 Account 6530 Total	25,345
455 Account 6530 Benefits	0
510 Account 6560 (2210)	42,389
515 Account 6560 (2220)	0
520 Account 6560 (2230)	70,082



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Description	Latest View
525 Account 6560 (2210-2230)	112,471
530 Account 6560 (2410)	362,823
535 Account 6710 Total	45,067
540 Account 6710 Benefits	10,585
550 Account 6720 Total	290,769
555 Account 6720 Benefits	33,521
565 Sum of Lines 535 + 550	335,836
600 Ben. Por. of all Op. Exp.	152,735
610 Rent Por. of all Op. Exp.	2,714
650 Account 7200 Other Taxes	62,559
700 2410 (C S Total CWF - AV)	8,925,628
710 2410 (C S CWF - Cat.1)	5,867,241
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	280
880 Account 6620	116,349

Comments:

Date: 6/27/2017

- DL 700 Average CWF is not lower than DL 255 because no new additions in current year.