



Applies to Period:	Year End 12/2018	Reg: 6	WESTERN	Subset 3
Contact Name:	Dallas Filan	MSM: 000032940	Mark Novy	
Contact Phone:	(509)-549-3511 Ext:	OO: *****		
Release Status:	Special Released	Co: 000002437	Pioneer Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522437	PIONEER TEL CO	

Description	Pending View	Source
060 Total Loops	606	EC
070 Cat. 1.3 Loops	604	EC
090 CBO Loops	17	EC
160 Account 2001	16,883,529	EC
170 Account 1220	176,237	EC
190 Account 3100	10,118,551	EC
195 Account 3400	0	EC
210 Account 4340	542,677	EC
220 Net Plant Investment	6,398,538	EC
230 Account 2210	409,481	EC
235 Account 2220	0	EC
240 Account 2230	2,230,666	EC
245 Total Central Office	2,640,147	EC
250 Ckt Equip Cat 4.13	1,162,516	EC
255 Account 2410	12,823,861	EC
260 Account 3100 (2210)	210,750	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	2,031,880	EC
275 Account 3100 (2210-2230)	2,242,630	EC
280 Account 3100 (2410)	5,373,993	EC
310 Account 4340 (2210)	14,350	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	73,321	EC
325 Account 4340 (2210-2230)	87,671	EC
330 Account 4340 (2410)	408,409	EC
335 Account 6110 Total	4,219	EC
340 Account 6110 Benefits	679	EC
345 Account 6110 Rents	107	EC
350 Account 6120 Total	8,889	EC
355 Account 6120 Benefits	528	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	28,663	EC
370 Account 6210 Benefits	2,375	EC
375 Account 6210 Rents	2,714	EC
380 Account 6220 Total	0	EC
385 Account 6220 Benefits	0	EC
390 Account 6220 Rents	0	EC
395 Account 6230 Total	54,315	EC
400 Account 6230 Benefits	3,648	EC
405 Account 6230 Rents	876	EC
410 Account 6210-6230	82,978	EC
430 Account 6410 Total	154,841	EC
435 Account 6410 Benefits	37,197	EC
440 Account 6410 Rents	0	EC
445 Total Plant Specific	250,927	EC
450 Account 6530 Total	24,097	EC
455 Account 6530 Benefits	0	EC
510 Account 6560 (2210)	36,934	EC
515 Account 6560 (2220)	0	EC



USF1010 PENDING VIEW REPORT

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Release Status:	Special Released	Co: 000002437	Pioneer Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522437	PIONEER TEL CO	

Description	Pending View	Source
520 Account 6560 (2230)	228,351	EC
525 Account 6560 (2210-2230)	265,285	EC
530 Account 6560 (2410)	419,683	EC
535 Account 6710 Total	35,582	EC
540 Account 6710 Benefits	6,771	EC
550 Account 6720 Total	306,712	EC
555 Account 6720 Benefits	37,796	EC
565 Sum of Lines 535 + 550	342,294	EC
600 Ben. Por. of all Op. Exp.	105,136	EC
610 Rent Por. of all Op. Exp.	3,697	EC
650 Account 7200 Other Taxes	81,470	EC
700 Account 2410 (CWF)	12,823,861	EC
710 Account 2410 (CWF-Cat.1)	9,512,136	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
850 Account 6310	0	EC
860 Account 6510	0	EC
870 Account 6610	0	EC
880 Account 6620	85,675	EC

Comments:



USF1010 LATEST VIEW REPORT

Applies to Period:	Year End 12/2017	Reg:	6	WESTERN	Subset 3
Contact Name:	Dallas Filan	MSM:	000032940	Mark Novy	
Contact Phone:	(509)-549-3511 Ext:	OO:	*****		
Release Status:	Released	Co:	000002437	Pioneer Tel. Co.	
Soft Edit Status:	Passed Edit	SAR:	522437	PIONEER TEL CO	

Description	Latest View
060 Total Loops	640
070 Cat. 1.3 Loops	638
090 CBO Loops	4
160 Account 2001	13,667,389
170 Account 1220	208,722
190 Account 3100	9,373,279
195 Account 3400	0
210 Account 4340	607,827
220 Net Plant Investment	3,895,005
230 Account 2210	411,423
235 Account 2220	0
240 Account 2230	2,026,043
245 Total Central Office	2,437,466
250 Ckt Equip Cat 4.13	1,052,777
255 Account 2410	9,815,620
260 Account 3100 (2210)	174,642
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,802,704
275 Account 3100 (2210-2230)	1,977,346
280 Account 3100 (2410)	6,154,311
310 Account 4340 (2210)	18,314
315 Account 4340 (2220)	0
320 Account 4340 (2230)	90,187
325 Account 4340 (2210-2230)	108,501
330 Account 4340 (2410)	436,930
335 Account 6110 Total	5,056
340 Account 6110 Benefits	781
345 Account 6110 Rents	0
350 Account 6120 Total	10,455
355 Account 6120 Benefits	524
360 Account 6120 Rents	0
365 Account 6210 Total	39,765
370 Account 6210 Benefits	2,940
375 Account 6210 Rents	2,661
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	51,867
400 Account 6230 Benefits	5,266
405 Account 6230 Rents	452
410 Account 6210-6230	91,632
430 Account 6410 Total	170,895
435 Account 6410 Benefits	43,028
440 Account 6410 Rents	0
445 Total Plant Specific	278,038
450 Account 6530 Total	27,006
455 Account 6530 Benefits	0
510 Account 6560 (2210)	36,914
515 Account 6560 (2220)	0



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Release Status:	Released	Co: 000002437	Pioneer Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522437	PIONEER TEL CO	

Description	Latest View
520 Account 6560 (2230)	19,243
525 Account 6560 (2210-2230)	56,157
530 Account 6560 (2410)	366,246
535 Account 6710 Total	39,253
540 Account 6710 Benefits	7,108
550 Account 6720 Total	306,811
555 Account 6720 Benefits	36,129
565 Sum of Lines 535 + 550	346,064
600 Ben. Por. of all Op. Exp.	125,902
610 Rent Por. of all Op. Exp.	3,113
650 Account 7200 Other Taxes	141,753
700 Account 2410 (CWF)	9,815,620
710 Account 2410 (CWF-Cat.1)	6,728,420
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	289
880 Account 6620	129,797

Comments:

Date: 3/4/2019 Adjustment Type: NECA Initiated

1. Due to USF Reconciliation