



USF1010 PENDING VIEW REPORT

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



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Soft Edit Status:	Failed Edit	SAR: 522437	PIONEER TEL CO	

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

Comments:

Date: 6/27/2017

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



USF1010 LATEST VIEW REPORT

Applies to Period:	Year End 12/2015	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:	Passed Edit	SAR: 522437	PIONEER TEL CO	

Description	Latest View
060 Total Loops	686
070 Cat. 1.3 Loops	680
160 Account 2001	12,597,031
170 Account 1220	54,449
190 Account 3100	8,529,609
195 Account 3400	0
210 Account 4340	509,946
220 Net Plant Investment	3,611,925
230 Account 2210	506,101
235 Account 2220	0
240 Account 2230	1,908,161
245 Total Central Office	2,414,262
250 Ckt Equip Cat 4.13	975,488
255 Account 2410	8,925,628
260 Account 3100 (2210)	193,952
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,778,612
275 Account 3100 (2210-2230)	1,972,564
280 Account 3100 (2410)	5,425,242
310 Account 4340 (2210)	20,505
315 Account 4340 (2220)	0
320 Account 4340 (2230)	77,310
325 Account 4340 (2210-2230)	97,815
330 Account 4340 (2410)	361,626
335 Account 6110 Total	2,899
340 Account 6110 Benefits	896
345 Account 6110 Rents	0
350 Account 6120 Total	16,916
355 Account 6120 Benefits	1,274
360 Account 6120 Rents	0
365 Account 6210 Total	20,650
370 Account 6210 Benefits	1,818
375 Account 6210 Rents	678
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	79,491
400 Account 6230 Benefits	6,159
405 Account 6230 Rents	2,036
410 Account 6210-6230	100,141
430 Account 6410 Total	223,065
435 Account 6410 Benefits	42,398
440 Account 6410 Rents	0
445 Total Plant Specific	343,021
450 Account 6530 Total	22,354
455 Account 6530 Benefits	0
510 Account 6560 (2210)	45,849
515 Account 6560 (2220)	0
520 Account 6560 (2230)	100,150



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Applies to Period:	Year End	12/2015	Reg:	6	WESTERN	Subset	3
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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
525 Account 6560 (2210-2230)	145,999
530 Account 6560 (2410)	356,905
535 Account 6710 Total	59,778
540 Account 6710 Benefits	12,290
550 Account 6720 Total	301,548
555 Account 6720 Benefits	29,360
565 Sum of Lines 535 + 550	361,326
600 Ben. Por. of all Op. Exp.	111,246
610 Rent Por. of all Op. Exp.	2,714
650 Account 7200 Other Taxes	88,965
700 2410 (C S Total CWF - AV)	8,860,533
710 2410 (C S CWF - Cat.1)	5,800,978
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

Comments: