



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2020	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	Pending View	Source
060 Total Loops	557	EC
070 Cat. 1.3 Loops	551	EC
090 CBO Loops	53	EC
160 Account 2001	21,333,629	EC
170 Account 1220	108,243	EC
190 Account 3100	11,841,543	EC
195 Account 3400	0	EC
210 Account 4340	598,312	EC
220 Net Plant Investment	9,002,017	EC
230 Account 2210	406,476	EC
235 Account 2220	0	EC
240 Account 2230	2,512,515	EC
245 Total Central Office	2,918,991	EC
250 Ckt Equip Cat 4.13	1,167,096	EC
255 Account 2410	16,984,921	EC
260 Account 3100 (2210)	280,246	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	2,303,383	EC
275 Account 3100 (2210-2230)	2,583,629	EC
280 Account 3100 (2410)	7,853,541	EC
310 Account 4340 (2210)	11,578	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	70,865	EC
325 Account 4340 (2210-2230)	82,443	EC
330 Account 4340 (2410)	475,564	EC
335 Account 6110 Total	7,993	EC
340 Account 6110 Benefits	623	EC
345 Account 6110 Rents	114	EC
350 Account 6120 Total	11,255	EC
355 Account 6120 Benefits	923	EC
360 Account 6120 Rents	2,204	EC
365 Account 6210 Total	49,252	EC
370 Account 6210 Benefits	5,494	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	73,320	EC
400 Account 6230 Benefits	9,459	EC
405 Account 6230 Rents	304	EC
410 Account 6210-6230	122,572	EC
430 Account 6410 Total	83,395	EC
435 Account 6410 Benefits	29,734	EC
440 Account 6410 Rents	0	EC
445 Total Plant Specific	225,215	EC
450 Account 6530 Total	19,861	EC
455 Account 6530 Benefits	0	EC
510 Account 6560 (2210)	36,461	EC
515 Account 6560 (2220)	0	EC



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Description	Pending View	Source
520 Account 6560 (2230)	229,784	EC
525 Account 6560 (2210-2230)	266,245	EC
530 Account 6560 (2410)	710,320	EC
535 Account 6710 Total	40,834	EC
540 Account 6710 Benefits	11,269	EC
550 Account 6720 Total	294,307	EC
555 Account 6720 Benefits	44,126	EC
565 Sum of Lines 535 + 550	335,141	EC
600 Ben. Por. of all Op. Exp.	119,969	EC
610 Rent Por. of all Op. Exp.	5,336	EC
650 Account 7200 Other Taxes	103,612	EC
700 Account 2410 (CWF)	16,984,921	EC
710 Account 2410 (CWF-Cat.1)	12,747,602	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	73,508	EC

Comments:



USF1010 LATEST VIEW REPORT

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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	Latest View
060 Total Loops	563
070 Cat. 1.3 Loops	561
090 CBO Loops	44
160 Account 2001	20,014,873
170 Account 1220	142,305
190 Account 3100	10,947,409
195 Account 3400	0
210 Account 4340	578,123
220 Net Plant Investment	8,631,646
230 Account 2210	407,210
235 Account 2220	0
240 Account 2230	2,408,064
245 Total Central Office	2,815,274
250 Ckt Equip Cat 4.13	1,178,384
255 Account 2410	15,780,806
260 Account 3100 (2210)	244,089
265 Account 3100 (2220)	0
270 Account 3100 (2230)	2,200,122
275 Account 3100 (2210-2230)	2,444,211
280 Account 3100 (2410)	7,143,221
310 Account 4340 (2210)	20,689
315 Account 4340 (2220)	0
320 Account 4340 (2230)	70,772
325 Account 4340 (2210-2230)	91,461
330 Account 4340 (2410)	455,309
335 Account 6110 Total	5,171
340 Account 6110 Benefits	1,021
345 Account 6110 Rents	110
350 Account 6120 Total	14,433
355 Account 6120 Benefits	1,139
360 Account 6120 Rents	2,201
365 Account 6210 Total	33,099
370 Account 6210 Benefits	3,774
375 Account 6210 Rents	2,940
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	55,057
400 Account 6230 Benefits	5,660
405 Account 6230 Rents	873
410 Account 6210-6230	88,156
430 Account 6410 Total	144,805
435 Account 6410 Benefits	37,879
440 Account 6410 Rents	0
445 Total Plant Specific	252,565
450 Account 6530 Total	26,575
455 Account 6530 Benefits	0
510 Account 6560 (2210)	36,663
515 Account 6560 (2220)	0



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Description	Latest View
520 Account 6560 (2230)	215,504
525 Account 6560 (2210-2230)	252,167
530 Account 6560 (2410)	569,228
535 Account 6710 Total	42,261
540 Account 6710 Benefits	9,651
550 Account 6720 Total	314,798
555 Account 6720 Benefits	41,234
565 Sum of Lines 535 + 550	357,059
600 Ben. Por. of all Op. Exp.	118,665
610 Rent Por. of all Op. Exp.	6,201
650 Account 7200 Other Taxes	118,941
700 Account 2410 (CWF)	15,780,806
710 Account 2410 (CWF-Cat.1)	11,838,164
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	0
880 Account 6620	87,294

Comments: