



USF1010 LATEST VIEW REPORT

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|--------------------|---------------------|------|-----------|------------------|----------|
| Applies to Period: | Year End 12/2022 | Reg: | 6 | WESTERN | Subset 3 |
| Contact Name: | Dallas Filan | MSM: | 000041863 | Gerald Walsh | |
| 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 | 502 |
| 070 Cat. 1.3 Loops | 498 |
| 090 CBO Loops | 102 |
| 160 Account 2001 | 21,480,395 |
| 170 Account 1220 | 170,800 |
| 190 Account 3100 | 13,585,900 |
| 195 Account 3400 | 0 |
| 210 Account 4340 | 527,340 |
| 220 Net Plant Investment | 7,537,955 |
| 230 Account 2210 | 467,918 |
| 235 Account 2220 | 0 |
| 240 Account 2230 | 2,560,851 |
| 245 Total Central Office | 3,028,769 |
| 250 Ckt Equip Cat 4.13 | 894,904 |
| 255 Account 2410 | 17,033,263 |
| 260 Account 3100 (2210) | 355,598 |
| 265 Account 3100 (2220) | 0 |
| 270 Account 3100 (2230) | 2,437,811 |
| 275 Account 3100 (2210-2230) | 2,793,409 |
| 280 Account 3100 (2410) | 9,386,655 |
| 310 Account 4340 (2210) | 11,303 |
| 315 Account 4340 (2220) | 0 |
| 320 Account 4340 (2230) | 63,475 |
| 325 Account 4340 (2210-2230) | 74,778 |
| 330 Account 4340 (2410) | 418,028 |
| 335 Account 6110 Total | 16,412 |
| 340 Account 6110 Benefits | 1,135 |
| 345 Account 6110 Rents | 0 |
| 350 Account 6120 Total | 22,058 |
| 355 Account 6120 Benefits | 2,216 |
| 360 Account 6120 Rents | 2,250 |
| 365 Account 6210 Total | 52,381 |
| 370 Account 6210 Benefits | 4,604 |
| 375 Account 6210 Rents | 2,714 |
| 380 Account 6220 Total | 0 |
| 385 Account 6220 Benefits | 0 |
| 390 Account 6220 Rents | 0 |
| 395 Account 6230 Total | 61,369 |
| 400 Account 6230 Benefits | 7,708 |
| 405 Account 6230 Rents | 372 |
| 410 Account 6210-6230 | 113,750 |
| 430 Account 6410 Total | 121,302 |
| 435 Account 6410 Benefits | 33,466 |
| 440 Account 6410 Rents | 0 |
| 445 Total Plant Specific | 273,522 |
| 450 Account 6530 Total | 63,779 |
| 455 Account 6530 Benefits | 0 |
| 510 Account 6560 (2210) | 40,894 |
| 515 Account 6560 (2220) | 0 |



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| Description | Latest View |
|-------------------------------|-------------|
| 520 Account 6560 (2230) | 237,715 |
| 525 Account 6560 (2210-2230) | 278,609 |
| 530 Account 6560 (2410) | 767,310 |
| 535 Account 6710 Total | 59,864 |
| 540 Account 6710 Benefits | 14,218 |
| 550 Account 6720 Total | 340,684 |
| 555 Account 6720 Benefits | 44,922 |
| 565 Sum of Lines 535 + 550 | 400,548 |
| 600 Ben. Por. of all Op. Exp. | 129,232 |
| 610 Rent Por. of all Op. Exp. | 5,336 |
| 650 Account 7200 Other Taxes | 73,403 |
| 700 Account 2410 (CWF) | 17,033,263 |
| 710 Account 2410 (CWF-Cat.1) | 11,650,460 |
| 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 | 96,741 |

Comments:



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| Release Status: | Released | Co: | 000002437 | Pioneer Tel. Co. | |
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| Description | Pending View | Source |
|------------------------------|--------------|--------|
| 060 Total Loops | 465 | EC |
| 070 Cat. 1.3 Loops | 461 | EC |
| 090 CBO Loops | 130 | EC |
| 160 Account 2001 | 22,235,962 | EC |
| 170 Account 1220 | 144,949 | EC |
| 190 Account 3100 | 14,657,480 | EC |
| 195 Account 3400 | 0 | EC |
| 210 Account 4340 | 550,667 | EC |
| 220 Net Plant Investment | 7,172,764 | EC |
| 230 Account 2210 | 467,075 | EC |
| 235 Account 2220 | 0 | EC |
| 240 Account 2230 | 2,685,470 | EC |
| 245 Total Central Office | 3,152,545 | EC |
| 250 Ckt Equip Cat 4.13 | 786,368 | EC |
| 255 Account 2410 | 17,652,859 | EC |
| 260 Account 3100 (2210) | 396,967 | EC |
| 265 Account 3100 (2220) | 0 | EC |
| 270 Account 3100 (2230) | 2,685,343 | EC |
| 275 Account 3100 (2210-2230) | 3,082,310 | EC |
| 280 Account 3100 (2410) | 10,157,183 | EC |
| 310 Account 4340 (2210) | 11,573 | EC |
| 315 Account 4340 (2220) | 0 | EC |
| 320 Account 4340 (2230) | 66,542 | EC |
| 325 Account 4340 (2210-2230) | 78,115 | EC |
| 330 Account 4340 (2410) | 437,414 | EC |
| 335 Account 6110 Total | 12,774 | EC |
| 340 Account 6110 Benefits | 981 | EC |
| 345 Account 6110 Rents | 0 | EC |
| 350 Account 6120 Total | 25,748 | EC |
| 355 Account 6120 Benefits | 2,812 | EC |
| 360 Account 6120 Rents | 266 | EC |
| 365 Account 6210 Total | 44,370 | EC |
| 370 Account 6210 Benefits | 4,023 | 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 | 58,376 | EC |
| 400 Account 6230 Benefits | 6,795 | EC |
| 405 Account 6230 Rents | 1,321 | EC |
| 410 Account 6210-6230 | 102,746 | EC |
| 430 Account 6410 Total | 131,980 | EC |
| 435 Account 6410 Benefits | 36,803 | EC |
| 440 Account 6410 Rents | 0 | EC |
| 445 Total Plant Specific | 273,248 | EC |
| 450 Account 6530 Total | 54,784 | EC |
| 455 Account 6530 Benefits | 0 | EC |
| 510 Account 6560 (2210) | 42,010 | EC |
| 515 Account 6560 (2220) | 0 | EC |



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|-------------------------------|--------------|--------|
| 520 Account 6560 (2230) | 246,891 | EC |
| 525 Account 6560 (2210-2230) | 288,901 | EC |
| 530 Account 6560 (2410) | 770,528 | EC |
| 535 Account 6710 Total | 62,295 | EC |
| 540 Account 6710 Benefits | 15,078 | EC |
| 550 Account 6720 Total | 365,078 | EC |
| 555 Account 6720 Benefits | 47,339 | EC |
| 565 Sum of Lines 535 + 550 | 427,373 | EC |
| 600 Ben. Por. of all Op. Exp. | 134,865 | EC |
| 610 Rent Por. of all Op. Exp. | 4,301 | EC |
| 650 Account 7200 Other Taxes | 70,132 | EC |
| 700 Account 2410 (CWF) | 17,652,859 | EC |
| 710 Account 2410 (CWF-Cat.1) | 11,451,716 | 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 | 94,305 | EC |

Comments: