



USF1010 LATEST VIEW REPORT

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

Description	Latest View
060 Total Loops	606
070 Cat. 1.3 Loops	604
090 CBO Loops	17
160 Account 2001	16,883,529
170 Account 1220	176,237
190 Account 3100	10,118,551
195 Account 3400	0
210 Account 4340	542,677
220 Net Plant Investment	6,398,538
230 Account 2210	409,481
235 Account 2220	0
240 Account 2230	2,230,666
245 Total Central Office	2,640,147
250 Ckt Equip Cat 4.13	1,162,516
255 Account 2410	12,823,861
260 Account 3100 (2210)	210,750
265 Account 3100 (2220)	0
270 Account 3100 (2230)	2,031,880
275 Account 3100 (2210-2230)	2,242,630
280 Account 3100 (2410)	6,573,993
310 Account 4340 (2210)	14,350
315 Account 4340 (2220)	0
320 Account 4340 (2230)	73,321
325 Account 4340 (2210-2230)	87,671
330 Account 4340 (2410)	408,409
335 Account 6110 Total	4,219
340 Account 6110 Benefits	679
345 Account 6110 Rents	107
350 Account 6120 Total	8,889
355 Account 6120 Benefits	528
360 Account 6120 Rents	0
365 Account 6210 Total	28,663
370 Account 6210 Benefits	2,375
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	54,315
400 Account 6230 Benefits	3,648
405 Account 6230 Rents	876
410 Account 6210-6230	82,978
430 Account 6410 Total	154,841
435 Account 6410 Benefits	37,197
440 Account 6410 Rents	0
445 Total Plant Specific	250,927
450 Account 6530 Total	24,097
455 Account 6530 Benefits	0
510 Account 6560 (2210)	36,934
515 Account 6560 (2220)	0



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

Comments:

Date: 3/6/2020 Adjustment Type: NECA Initiated

1. Correction to data line 280



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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
060 Total Loops	563	EC
070 Cat. 1.3 Loops	561	EC
090 CBO Loops	44	EC
160 Account 2001	20,014,873	EC
170 Account 1220	118,280	EC
190 Account 3100	10,947,409	EC
195 Account 3400	0	EC
210 Account 4340	578,123	EC
220 Net Plant Investment	8,607,621	EC
230 Account 2210	407,210	EC
235 Account 2220	0	EC
240 Account 2230	2,408,064	EC
245 Total Central Office	2,815,274	EC
250 Ckt Equip Cat 4.13	1,178,384	EC
255 Account 2410	15,780,806	EC
260 Account 3100 (2210)	244,089	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	2,200,122	EC
275 Account 3100 (2210-2230)	2,444,211	EC
280 Account 3100 (2410)	7,143,221	EC
310 Account 4340 (2210)	20,689	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	70,772	EC
325 Account 4340 (2210-2230)	91,461	EC
330 Account 4340 (2410)	455,309	EC
335 Account 6110 Total	5,171	EC
340 Account 6110 Benefits	1,021	EC
345 Account 6110 Rents	110	EC
350 Account 6120 Total	14,433	EC
355 Account 6120 Benefits	1,139	EC
360 Account 6120 Rents	2,201	EC
365 Account 6210 Total	33,099	EC
370 Account 6210 Benefits	3,774	EC
375 Account 6210 Rents	2,940	EC
380 Account 6220 Total	0	EC
385 Account 6220 Benefits	0	EC
390 Account 6220 Rents	0	EC
395 Account 6230 Total	55,057	EC
400 Account 6230 Benefits	5,660	EC
405 Account 6230 Rents	873	EC
410 Account 6210-6230	88,156	EC
430 Account 6410 Total	144,805	EC
435 Account 6410 Benefits	37,879	EC
440 Account 6410 Rents	0	EC
445 Total Plant Specific	252,565	EC
450 Account 6530 Total	26,575	EC
455 Account 6530 Benefits	0	EC
510 Account 6560 (2210)	36,663	EC
515 Account 6560 (2220)	0	EC



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

Comments: