



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2021	Reg: 6	WESTERN	Subset 3
Contact Name:	Dallas Filan	MSM: 000101859	Bradley Welp	
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	544	EC
070 Cat. 1.3 Loops	538	EC
090 CBO Loops	74	EC
160 Account 2001	21,660,226	EC
170 Account 1220	167,680	EC
190 Account 3100	12,855,732	EC
195 Account 3400	0	EC
210 Account 4340	595,250	EC
220 Net Plant Investment	8,376,924	EC
230 Account 2210	470,331	EC
235 Account 2220	0	EC
240 Account 2230	2,752,264	EC
245 Total Central Office	3,222,595	EC
250 Ckt Equip Cat 4.13	1,235,054	EC
255 Account 2410	17,015,160	EC
260 Account 3100 (2210)	318,395	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	2,508,256	EC
275 Account 3100 (2210-2230)	2,826,651	EC
280 Account 3100 (2410)	8,619,345	EC
310 Account 4340 (2210)	12,883	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	75,734	EC
325 Account 4340 (2210-2230)	88,617	EC
330 Account 4340 (2410)	467,862	EC
335 Account 6110 Total	12,287	EC
340 Account 6110 Benefits	487	EC
345 Account 6110 Rents	118	EC
350 Account 6120 Total	10,624	EC
355 Account 6120 Benefits	329	EC
360 Account 6120 Rents	2,230	EC
365 Account 6210 Total	45,015	EC
370 Account 6210 Benefits	2,808	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	50,788	EC
400 Account 6230 Benefits	4,736	EC
405 Account 6230 Rents	324	EC
410 Account 6210-6230	95,803	EC
430 Account 6410 Total	100,509	EC
435 Account 6410 Benefits	28,906	EC
440 Account 6410 Rents	0	EC
445 Total Plant Specific	219,223	EC
450 Account 6530 Total	20,285	EC
455 Account 6530 Benefits	0	EC
510 Account 6560 (2210)	37,604	EC
515 Account 6560 (2220)	0	EC



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Description	Pending View	Source
520 Account 6560 (2230)	205,418	EC
525 Account 6560 (2210-2230)	243,022	EC
530 Account 6560 (2410)	765,804	EC
535 Account 6710 Total	46,364	EC
540 Account 6710 Benefits	10,749	EC
550 Account 6720 Total	326,537	EC
555 Account 6720 Benefits	45,062	EC
565 Sum of Lines 535 + 550	372,901	EC
600 Ben. Por. of all Op. Exp.	113,641	EC
610 Rent Por. of all Op. Exp.	5,386	EC
650 Account 7200 Other Taxes	161,151	EC
700 Account 2410 (CWF)	17,015,160	EC
710 Account 2410 (CWF-Cat.1)	12,323,256	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	89,013	EC

Comments:



USF1010 LATEST VIEW REPORT

Applies to Period:	Year End 12/2020	Reg: 6	WESTERN	Subset 3
Contact Name:	Dallas Filan	MSM: 000101859	Bradley Welp	
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	557
070 Cat. 1.3 Loops	551
090 CBO Loops	53
160 Account 2001	21,333,629
170 Account 1220	108,243
190 Account 3100	11,841,543
195 Account 3400	0
210 Account 4340	598,312
220 Net Plant Investment	9,002,017
230 Account 2210	406,476
235 Account 2220	0
240 Account 2230	2,512,515
245 Total Central Office	2,918,991
250 Ckt Equip Cat 4.13	1,167,096
255 Account 2410	16,984,921
260 Account 3100 (2210)	280,246
265 Account 3100 (2220)	0
270 Account 3100 (2230)	2,303,383
275 Account 3100 (2210-2230)	2,583,629
280 Account 3100 (2410)	7,853,541
310 Account 4340 (2210)	11,443
315 Account 4340 (2220)	0
320 Account 4340 (2230)	70,536
325 Account 4340 (2210-2230)	81,979
330 Account 4340 (2410)	476,582
335 Account 6110 Total	7,993
340 Account 6110 Benefits	623
345 Account 6110 Rents	114
350 Account 6120 Total	11,255
355 Account 6120 Benefits	923
360 Account 6120 Rents	2,204
365 Account 6210 Total	49,252
370 Account 6210 Benefits	5,494
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	73,320
400 Account 6230 Benefits	9,459
405 Account 6230 Rents	304
410 Account 6210-6230	122,572
430 Account 6410 Total	83,395
435 Account 6410 Benefits	29,734
440 Account 6410 Rents	0
445 Total Plant Specific	225,215
450 Account 6530 Total	19,861
455 Account 6530 Benefits	0
510 Account 6560 (2210)	36,731
515 Account 6560 (2220)	0



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Description	Latest View
520 Account 6560 (2230)	229,514
525 Account 6560 (2210-2230)	266,245
530 Account 6560 (2410)	710,320
535 Account 6710 Total	40,834
540 Account 6710 Benefits	11,269
550 Account 6720 Total	294,307
555 Account 6720 Benefits	44,126
565 Sum of Lines 535 + 550	335,141
600 Ben. Por. of all Op. Exp.	119,969
610 Rent Por. of all Op. Exp.	5,336
650 Account 7200 Other Taxes	103,612
700 Account 2410 (CWF)	16,984,921
710 Account 2410 (CWF-Cat.1)	12,747,602
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	73,508

Comments:

Date: 12/22/2021 Adjustment Type: NECA Initiated

1. Corrected 4340 and 6560 per NECA Reconciliation.