



USF1010 LATEST VIEW REPORT

Applies to Period:	Year End 12/2021	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	544
070 Cat. 1.3 Loops	538
090 CBO Loops	74
160 Account 2001	21,658,919
170 Account 1220	167,680
190 Account 3100	12,855,732
195 Account 3400	0
210 Account 4340	595,250
220 Net Plant Investment	8,375,617
230 Account 2210	470,339
235 Account 2220	0
240 Account 2230	2,750,949
245 Total Central Office	3,221,288
250 Ckt Equip Cat 4.13	1,140,624
255 Account 2410	17,015,160
260 Account 3100 (2210)	318,400
265 Account 3100 (2220)	0
270 Account 3100 (2230)	2,508,251
275 Account 3100 (2210-2230)	2,826,651
280 Account 3100 (2410)	8,619,345
310 Account 4340 (2210)	12,882
315 Account 4340 (2220)	0
320 Account 4340 (2230)	75,730
325 Account 4340 (2210-2230)	88,612
330 Account 4340 (2410)	467,869
335 Account 6110 Total	12,287
340 Account 6110 Benefits	487
345 Account 6110 Rents	118
350 Account 6120 Total	10,624
355 Account 6120 Benefits	329
360 Account 6120 Rents	2,230
365 Account 6210 Total	45,015
370 Account 6210 Benefits	2,808
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	52,095
400 Account 6230 Benefits	4,736
405 Account 6230 Rents	324
410 Account 6210-6230	97,110
430 Account 6410 Total	100,509
435 Account 6410 Benefits	28,906
440 Account 6410 Rents	0
445 Total Plant Specific	220,530
450 Account 6530 Total	20,285
455 Account 6530 Benefits	0
510 Account 6560 (2210)	37,605
515 Account 6560 (2220)	0



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Description	Latest View
520 Account 6560 (2230)	205,417
525 Account 6560 (2210-2230)	243,022
530 Account 6560 (2410)	765,804
535 Account 6710 Total	46,364
540 Account 6710 Benefits	10,749
550 Account 6720 Total	326,551
555 Account 6720 Benefits	45,067
565 Sum of Lines 535 + 550	372,915
600 Ben. Por. of all Op. Exp.	113,645
610 Rent Por. of all Op. Exp.	5,386
650 Account 7200 Other Taxes	160,621
700 Account 2410 (CWF)	17,015,160
710 Account 2410 (CWF-Cat.1)	12,323,256
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	89,013

Comments:

Date: 5/2/2023 Adjustment Type: NECA Initiated

1. Correction to Line 650 for Operating Taxes total for account 7200.



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

Description	Pending View	Source
060 Total Loops	502	EC
070 Cat. 1.3 Loops	498	EC
090 CBO Loops	102	EC
160 Account 2001	21,480,395	EC
170 Account 1220	170,800	EC
190 Account 3100	13,585,900	EC
195 Account 3400	0	EC
210 Account 4340	527,340	EC
220 Net Plant Investment	7,537,955	EC
230 Account 2210	467,918	EC
235 Account 2220	0	EC
240 Account 2230	2,560,851	EC
245 Total Central Office	3,028,769	EC
250 Ckt Equip Cat 4.13	894,904	EC
255 Account 2410	17,033,263	EC
260 Account 3100 (2210)	355,598	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	2,437,811	EC
275 Account 3100 (2210-2230)	2,793,409	EC
280 Account 3100 (2410)	9,386,655	EC
310 Account 4340 (2210)	11,303	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	63,475	EC
325 Account 4340 (2210-2230)	74,778	EC
330 Account 4340 (2410)	418,028	EC
335 Account 6110 Total	20,698	EC
340 Account 6110 Benefits	1,135	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	21,949	EC
355 Account 6120 Benefits	2,216	EC
360 Account 6120 Rents	2,250	EC
365 Account 6210 Total	52,400	EC
370 Account 6210 Benefits	4,604	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	59,549	EC
400 Account 6230 Benefits	7,708	EC
405 Account 6230 Rents	372	EC
410 Account 6210-6230	111,949	EC
430 Account 6410 Total	119,176	EC
435 Account 6410 Benefits	33,466	EC
440 Account 6410 Rents	0	EC
445 Total Plant Specific	273,772	EC
450 Account 6530 Total	63,779	EC
455 Account 6530 Benefits	0	EC
510 Account 6560 (2210)	40,894	EC
515 Account 6560 (2220)	0	EC



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Description	Pending View	Source
520 Account 6560 (2230)	237,715	EC
525 Account 6560 (2210-2230)	278,609	EC
530 Account 6560 (2410)	767,310	EC
535 Account 6710 Total	59,810	EC
540 Account 6710 Benefits	14,205	EC
550 Account 6720 Total	340,649	EC
555 Account 6720 Benefits	44,913	EC
565 Sum of Lines 535 + 550	400,459	EC
600 Ben. Por. of all Op. Exp.	129,210	EC
610 Rent Por. of all Op. Exp.	5,336	EC
650 Account 7200 Other Taxes	73,403	EC
700 Account 2410 (CWF)	17,033,263	EC
710 Account 2410 (CWF-Cat.1)	11,650,460	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	96,741	EC

Comments: