



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2015	Reg: 6	WESTERN	Subset 3
Contact Name:	Dallas Filan	MSM: 020007494	Melody Crane	
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	686	EC
070 Cat. 1.3 Loops	680	EC
160 Account 2001	12,597,031	EC
170 Account 1220	54,449	EC
190 Account 3100	8,529,609	EC
195 Account 3400	0	EC
210 Account 4340	509,946	EC
220 Net Plant Investment	3,611,925	EC
230 Account 2210	506,101	EC
235 Account 2220	0	EC
240 Account 2230	1,908,161	EC
245 Total Central Office	2,414,262	EC
250 Ckt Equip Cat 4.13	975,488	EC
255 Account 2410	8,925,628	EC
260 Account 3100 (2210)	193,952	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,778,612	EC
275 Account 3100 (2210-2230)	1,972,564	EC
280 Account 3100 (2410)	5,425,242	EC
310 Account 4340 (2210)	20,505	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	77,310	EC
325 Account 4340 (2210-2230)	97,815	EC
330 Account 4340 (2410)	361,626	EC
335 Account 6110 Total	2,899	EC
340 Account 6110 Benefits	896	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	16,916	EC
355 Account 6120 Benefits	1,274	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	20,650	EC
370 Account 6210 Benefits	1,818	EC
375 Account 6210 Rents	678	EC
380 Account 6220 Total	0	EC
385 Account 6220 Benefits	0	EC
390 Account 6220 Rents	0	EC
395 Account 6230 Total	79,491	EC
400 Account 6230 Benefits	6,159	EC
405 Account 6230 Rents	2,036	EC
410 Account 6210-6230	100,141	EC
430 Account 6410 Total	223,065	EC
435 Account 6410 Benefits	42,398	EC
440 Account 6410 Rents	0	EC
445 Total Plant Specific	343,021	EC
450 Account 6530 Total	22,354	EC
455 Account 6530 Benefits	0	EC
510 Account 6560 (2210)	45,849	EC
515 Account 6560 (2220)	0	EC
520 Account 6560 (2230)	100,150	EC



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Description	Pending View	Source
525 Account 6560 (2210-2230)	145,999	EC
530 Account 6560 (2410)	356,905	EC
535 Account 6710 Total	59,778	EC
540 Account 6710 Benefits	12,290	EC
550 Account 6720 Total	301,548	EC
555 Account 6720 Benefits	29,360	EC
565 Sum of Lines 535 + 550	361,326	EC
600 Ben. Por. of all Op. Exp.	111,246	EC
610 Rent Por. of all Op. Exp.	2,714	EC
650 Account 7200 Other Taxes	88,965	EC
700 2410 (C S Total CWF - AV)	8,860,533	EC
710 2410 (C S CWF - Cat.1)	5,800,978	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

Comments: