



Applies to Period:	Year End 12/2017	Reg: 6	WESTERN	Subset 3
Contact Name:	Dallas Filan	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-549-3511 Ext:	OO: *****		
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	640	EC
070 Cat. 1.3 Loops	638	EC
090 CBO Loops	4	EC
160 Account 2001	13,667,389	EC
170 Account 1220	208,722	EC
190 Account 3100	9,373,279	EC
195 Account 3400	0	EC
210 Account 4340	607,827	EC
220 Net Plant Investment	3,895,005	EC
230 Account 2210	411,423	EC
235 Account 2220	0	EC
240 Account 2230	2,026,043	EC
245 Total Central Office	2,437,466	EC
250 Ckt Equip Cat 4.13	1,052,777	EC
255 Account 2410	9,815,620	EC
260 Account 3100 (2210)	174,642	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,802,704	EC
275 Account 3100 (2210-2230)	1,977,346	EC
280 Account 3100 (2410)	6,154,311	EC
310 Account 4340 (2210)	18,314	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	90,187	EC
325 Account 4340 (2210-2230)	108,501	EC
330 Account 4340 (2410)	436,930	EC
335 Account 6110 Total	5,056	EC
340 Account 6110 Benefits	781	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	10,455	EC
355 Account 6120 Benefits	524	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	39,765	EC
370 Account 6210 Benefits	2,940	EC
375 Account 6210 Rents	2,661	EC
380 Account 6220 Total	0	EC
385 Account 6220 Benefits	0	EC
390 Account 6220 Rents	0	EC
395 Account 6230 Total	51,867	EC
400 Account 6230 Benefits	5,266	EC
405 Account 6230 Rents	452	EC
410 Account 6210-6230	91,632	EC
430 Account 6410 Total	170,895	EC
435 Account 6410 Benefits	43,028	EC
440 Account 6410 Rents	0	EC
445 Total Plant Specific	278,038	EC
450 Account 6530 Total	27,006	EC
455 Account 6530 Benefits	0	EC
510 Account 6560 (2210)	36,914	EC
515 Account 6560 (2220)	0	EC



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Description	Pending View	Source
520 Account 6560 (2230)	19,243	EC
525 Account 6560 (2210-2230)	56,157	EC
530 Account 6560 (2410)	366,246	EC
535 Account 6710 Total	39,115	EC
540 Account 6710 Benefits	7,108	EC
550 Account 6720 Total	291,962	EC
555 Account 6720 Benefits	36,129	EC
565 Sum of Lines 535 + 550	331,077	EC
600 Ben. Por. of all Op. Exp.	125,902	EC
610 Rent Por. of all Op. Exp.	3,113	EC
650 Account 7200 Other Taxes	141,753	EC
700 Account 2410 (CWF)	9,815,620	EC
710 Account 2410 (CWF-Cat.1)	6,728,420	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	389	EC
880 Account 6620	129,797	EC

Comments: