

SAC: 522426
 SA Name: Kalama Telephone Company
 Region: Western

I. EXCHANGE CARRIER/DATA IDENTIFICATION

- (010) Study Area Code: 522426
- (020) Contact Name: Rick Vitzthum
- (030) Contact Telephone Number: 360.264.3155
- (040) USF Data Collection Period: 2024-1

Data Line	Description	Pending View 2024-1 Amount
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II. WORKING LOOPS

- (060) Total Loops (Cat. 1.1, 1.2 and 1.3)
- (070) Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)
- (070) Consumer Broadband-Only Loops

III. INVESTMENT, EXPENSE AND TAXES

Net Plant Investment

- (160) Acct. 2001 - Telephone Plant in Service
- (170) Acct. 1220 - Materials and Supplies
- (190) Acct. 3100 - Accumulated Depreciation
- (195) Acct. 3400 - Accumulated Amortization Tangible
- (210) Acct. 4340 - Net Noncurrent Deferred Operating Income Taxes
- (220) Net Plant Investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)

Selected Plant Accounts

- (230) Acct. 2210 - Central Office Switching Equipment
- (235) Acct. 2220 - Operator System Equipment
- (240) Acct. 2230 - Central Office Transmission Equipment
- (245) Total Central Office Equipment (Sum of Lines 230 Through 240)
- (250) Circuit Equipment Category 4.13
- (255) Acct. 2410 - Cable and Wire Facilities Total
- (260) Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment
- (265) Acct. 3100 (2220) - Accumulated Depreciation Operator System Equipment
- (270) Acct. 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment
- (275) Acct. 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 Through 270)
- (280) Acct. 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities
- (310) Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment
- (315) Acct. 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment
- (320) Acct. 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment
- (325) Acct. 4340 (2210-2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)
- (330) Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities



Universal Service Fund - High Cost Loop Support
Data Collection Form

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Data Line	Description	Pending View 2024-1 Amount	
Plant-Specific Operation Expense			
(335)	Acct. 6110 - Network Support Expense Total		
(340)	Acct. 6110 - Benefits Portion of Network Support Expense		
(345)	Acct. 6110 - Rents Portion of Network Support Expense		
(350)	Acct. 6120 - General Support Expense Total		
(355)	Acct. 6120 - Benefits Portion of General Support Expense		
(360)	Acct. 6120 - Rents Portion of General Support Expense		
(365)	Acct. 6210 - Central Office Switching Expense - Total		
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense		
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense		
(380)	Acct. 6220 - Operator System Expense - Total		
(385)	Acct. 6220 - Benefits Portion of Operator System Expense		
(390)	Acct. 6220 - Rents Portion of Operator System Expense		
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total		
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment		
(405)	Acct. 6230 - Rents Portion of Central Office Expense -Transmission Equipment		
(410)	Accts. 6210-6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)		
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total		
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense		
(440)	Acct. 6410 - Rents Portion Cable and Wire Facilities Expense		
(445)	Total Plant-Specific Expense(Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)		
Plant-Nonspecific Expense			
(450)	Acct. 6530 - Network Operations Expense - Total		
(455)	Acct. 6530 - Benefits Portion Network Operations Expense		
Depreciation and Amortization Expenses			
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense -Central Office Switching Equipment		
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense -Operator System Equipment		
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense -Central Office Transmission Equipment		
(525)	Acct. 6560 (2210-2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)		
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense -Cable and Wire Facilities		

Universal Service Fund - High Cost Loop Support
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Data Line	Description	Pending View 2024-1 Amount	
Corporate Operating Expenses			
(535)	Acct. 6710 - Executive and Planning Expense - Total		
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense		
(550)	Acct. 6720 - General Administrative Expense - Total		
(555)	Acct. 6720 - Benefits Portion -General Administrative Expense		
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)		
Other Expenses and Revenues			
(600)	Benefits Portion of All Operating Expenses - Total		
(610)	Rents Portion of All Operating Expenses - Total		
Taxes			
(650)	Acct. 7200 - Operating Taxes		
IV. PART 36 - COST STUDY DATA			
(700)	Acct. 2410 - Cost Study Cable and Wire Facilities		
(710)	Cost Study Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band		
V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)			
(800)	Acct. 2680 - Amortizable Tangible Assets		
(805)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment		
(810)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4.13		
(815)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities		
(820)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1		
(830)	Acct. 6560 (2680) - Depreciation and Amortization Expense -Amortizable Tangible Assets		
VI. OTHER ACCOUNTS			
(850)	Acct. 6310 - Information Origination/Termination Expense		
(860)	Acct. 6510 - Other Property Plant and Equipment Expense		
(870)	Acct. 6610 - Customer Operations Expense: Marketing		
(880)	Acct. 6620 - Customer Operations Expense: Services		
	Sum of Data Collection Inputs		
VII. COMMENTS/SIGNIFICANT CHANGE EXPLANATION			

VIII. RENT REVENUE: OFFSET TO EXPENSE			
(1)	Account 6120 - General Support Expense		
(2)	Account 6210 - Central Office Switching Expense		
(3)	Account 6220 - Central Office Operator Expense		
(4)	Account 6230 - Central Office Transmission Expense		
(5)	Account 6310 - Information Orig/Term Expense		
(6)	Account 6410 - Cable & Wire Facilities Expense		
		TOTAL	