

201-040742

Rainier Connect, Inc.
2003 Annual Report Filing Redacted
Rate Base Calculation
For Year Ended December 31, 2003

Account	Description	Balance per Books @ 12/31/2003
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Telecommunications Plant In Service

2111-24	Land & Support Assets	[REDACTED]
2212-32	Central Office Equipment	[REDACTED]
2411-41	Cable & Wire Facilities	[REDACTED]
2690	Intangible Assets	[REDACTED]

Total Telecommunications Plant In Service

Other Plant Accounts

1220	Material & Supplies	[REDACTED]
1402	Class "B" RTB Stock	[REDACTED]
2003	TPUC - Short Term Cash Working Capital	[REDACTED]

Total Other Plant Accounts

Total Investment

Reserves & Deferrals

3100	<i>Accumulated Depreciation</i>	
	Land & Support Assets	[REDACTED]
	Central Office Equipment	[REDACTED]
	Cable & Wire Facilities	[REDACTED]
	Total Accumulated Depreciation	[REDACTED]

3500	Accum Amort - Intangibles	[REDACTED]
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4040	Customer Deposits	[REDACTED]
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4340	<i>Net Noncurrent Deferred Taxes</i>	
	Land & Support Assets	[REDACTED]
	Central Office Equipment	[REDACTED]
	Cable & Wire Facilities	[REDACTED]
	Total Net Noncurrent Deferred Taxes	[REDACTED]

Reserves & Deferrals

Rate Base

Redacted

Confidential per
WAC 480-07-160

Rainier Connect, Inc.
2003 Annual Report Filing Redacted
Income Statement
For Year Ended December 31, 2003

Account	Description	Balance per Books @ 12/31/2003	Regulated Intrastate Amount
Operating Revenues			
5000-5060	Local Service Revenues		
5081-5084	Network Access Service Revenues		
5100	Long Distance Message Revenues		
5230-5270	Miscellaneous Revenues		
5300	Uncollectible Revenues		
7990	Nonregulated Income		
Total Operating Revenues			
Operating Expenses			
6110-6410	Plant Specific Operations		
6510-6540	Plant Nonspecific Operations x/Depr. & Amort.		
6561-6565	Depreciation & Amortization Expenses		
6610-6620	Customer Operations		
6710-6720	Corporate Operations		
6800	Nonregulated Expenses		
Total Operating Expenses			
7100	Other Operating Income & Expense		
Operating Taxes			
7220	Income Taxes		
7240	Operating Other Taxes		
Total Operating Taxes			
Net Operating Income			
7300	Nonoperating Income & Expenses		
7500	Fixed Charges		
Net Income			

Note: N/A = data not available from accounting data. Only total company data is presented.

Redacted
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