

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2007 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2007-1

Description		Latest View 2006-1 Amount	Pending View 2007-1 Amount
<b>II. WORKING LOOPS</b>			
60	Total Loops (Cat 1.1, 1.2, and 1.3)	2,918	2,857
70	Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	2,894	2,838
<b>III. INVESTMENTS</b>			
NET PLANT INVESTMENT			
160	Acct 2001 - Telephone Plant in Service	14,008,581	15,552,273
170	Acct 1220 - Materials and Supplies	242,286	442,508
190	Acct 3100 - Accumulated Depreciation	9,112,492	10,115,995
195	Acct 3400 - Accumulated Amortization	96	142
210	Acct 4340 - Net Noncurrent Deferred Operating Income Tax	334,675	280,200
220	Net Plant Investment (Sum Ln160-Ln210)	4,803,604	5,598,444
SELECTED PLANT ACCOUNTS			
230	Acct 2210 - Central Office Switching Equipment	2,244,768	2,959,977
235	Acct 2220 - Operator Systems Equipment	0	0
240	Acct 2230 - Central Office Transmission Equipment	1,987,008	2,239,221
245	Total Central Office Equipment	4,231,776	5,199,198
250	Circuit Equipment Category 4.13	800,063	883,256

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Description	Latest View 2006-1 Amount	Pending View 2007-1 Amount
255 Acct 2410 - Cable & Wire Facilities Total	6,314,667	6,696,643
260 Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	1,379,905	1,662,039
265 Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	0
270 Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	1,138,464	1,252,372
275 Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment	2,518,369	2,914,411
280 Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	3,888,251	4,249,812
310 Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	54,225	53,946
315 Acct 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator Systems Equipment	0	0
320 Acct 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	47,315	40,101
325 Acct 4340 (2210-2230) - Net Deferred Operating Income Taxes - Central Office Equipment (Sum of 4340 (2210) through	101,540	94,047
330 Acct 4340 (2410) - Net Deferred Operating Income Taxes - Cable and Wire Facilities	153,148	122,408

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Description	Latest View 2006-1 Amount	Pending View 2007-1 Amount
<b>PLANT SPECIFIC OPERATION EXPENSE</b>		
335 Acct 6110 - Network Support Expense Total	110,750	115,941
340 Acct 6110 - Benefits Portion of Network Support Expense	37,588	35,782
345 Acct 6110 - Rents Portion of Network Support Expense	15,913	15,609
350 Acct 6120 - General Support Expense Total	310,692	337,176
355 Acct 6120 - Benefits Portion of General Support Expense	36,597	40,279
360 Acct 6120 - Rents Portion of General Support Expense	15,912	15,609
365 Acct 6210 - Central Office Switching Expense - Total	232,293	399,219
370 Acct 6210 - Benefits Portion of Central Office Switching Expense	30,509	51,077
375 Acct 6210 - Rents Portion of Central Office Switching Expense	0	0
380 Acct 6220 - Operator System Expense - Total	0	0
385 Acct 6220 - Benefits Benefits Portion of Operator System Expense	0	0
390 Acct 6220 - Rents Benefits Portion of Operator System Expense		
395 Acct 6230 - Central Office Expense - Transmission Equipment - Total	109,490	123,117
400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	12,018	12,386
405 Acct 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	0

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Description	Latest View 2006-1 Amount	Pending View 2007-1 Amount
410 Acct 6210 - 6230 Central Office Equipment Expense Total	341,783	522,336
430 Acct 6410 - Cable & Wire Facilities Expense Total	414,839	388,169
435 Acct 6410 - Benefits Portion of Cable & Wire Facilities Expense	60,370	55,383
440 Acct 6410 - Rents Portion of Cable & Wire Facilities Expense	0	0
445 Total Plant Specific Expense	1,178,064	1,363,622
450 Acct 6530 - Network Operations Expense - Total	236,132	171,713
455 Acct 6530 - Benefits Portion of Network Operations Expense	41,865	31,062
DEPRECIATION & AMORTIZATION EXPENSES		
510 Acct 6560 (2210) - Depreciation and Amortization Expense-Central Office Switching Equipment	195,397	259,242
515 Acct 6560 (2220) - Depreciation and Amortization Expense - Operator System Equipment	0	0
520 Acct 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	185,733	135,539
525 Acct 6560 (2210 - 2230) - Depreciation and Amortization - Central Office Equipment	381,130	394,781
530 Acct 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	331,725	359,639

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Description	Latest View 2006-1 Amount	Pending View 2007-1 Amount
<b>CORPORATE OPERATIONS EXPENSE</b>		
535 Acct 6710 - Executive & Planning Expense - Total	345,056	297,056
540 Acct 6710 - Benefits Portion of Executive & Planning Expense	44,193	39,047
550 Acct 6720 - General & Administrative Expense - Total	995,609	951,096
555 Acct 6720 - Benefits Portion of General Administrative Expense	146,038	145,320
565 Total Corporate Operations Expense	1,340,665	1,248,152
<b>OTHER EXPENSE</b>		
600 Benefits Portion of all Operating Expenses - Total	463,596	473,889
610 Rents Portion of all Operating Expenses - Total	31,825	31,218
<b>TAXES</b>		
650 Acct 7200 - Operating Taxes	426,297	527,802
<b>IV. PART 36 - COST STUDY DATA</b>		
700 Cost Study Average Cable and Wire Facilities Acct 2410	6,065,057	6,505,654
710 Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band	5,710,241	6,137,065
<b>V. AMORTIZABLE TANGIBLE ASSETS (REFER TO INSTRUCTIONS PRIOR TO COMPLETING THIS SECTION)</b>		
800 Acct 2680 - Amortizable Tangible Assets	0	0

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	Description	Latest View 2006-1 Amount	Pending View 2007-1 Amount
805	Acct 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	0	0
810	Acct 2680 (2230) - Amortizable Tangible Assets-Central Office Transmission Equipment Allocated to Category 4.13	0	0
815	Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	0	0
820	Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	0	0
830	Acct 6560 (2680) Depreciation and Amortization Expense - Amortizable Tangible Assets	0	0