

**NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
2014 DATA COLLECTION FORM**

Study Area: 522423
Contact: James Brooks
Phone: 509-649-2211

Name: INLAND TELEPHONE COMPANY - WA
Region: 5 Pacific
Collection Period: For the Year Ended 12/31/2013

Description	Latest View 2013-1 Amount	Pending View 2014-1 Amount
II. WORKING LOOPS		
60 Total Loops (Cat 1.1, 1.2, and 1.3)	2,405	2,378
70 Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	2,394	2,369
III. INVESTMENT, EXPENSE AND TAXES		
NET PLANT INVESTMENT		
160 Acct 2001 - Telephone Plant in Service	17,827,378	17,897,202
170 Acct 1220 - Materials and Supplies	259,636	269,547
190 Acct 3100 - Accumulated Depreciation	12,203,176	13,138,826
195 Acct 3400 - Accumulated Amortization	123,877	124,059
210 Acct 4340 - Net Noncurrent Deferred Operating Income Tax	561,181	379,961
220 Net Plant Investment (Sum Ln160-Ln210)	5,200,106	4,523,903
SELECTED PLANT ACCOUNTS		
230 Acct 2210 - Central Office Switching Equipment	2,273,015	2,371,094
235 Acct 2220 - Operator Systems Equipment	0	0
240 Acct 2230 - Central Office Transmission Equipment	2,792,650	2,624,874
245 Total Central Office Equipment	5,063,516	4,995,968
250 Circuit Equipment Category 4.13	625,883	617,513

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255 Acct 2410 - Cable & Wire Facilities Total	8,434,676	8,468,026
260 Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	1,327,530	1,506,315
265 Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	0
270 Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	1,945,953	2,097,362
275 Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment	3,273,483	3,603,677
280 Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	6,473,164	6,856,265
310 Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	73,271	51,542
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	89,814	59,973
325 Acct 4340 (2210-2230) - Net Deferred Operating Income Taxes - Central Office Equipment (Sum of 4340 (2210) through	163,085	111,515
330 Acct 4340 (2410) - Net Deferred Operating Income Taxes - Cable and Wire Facilities	269,602	180,559

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PLANT SPECIFIC OPERATION EXPENSE		
335 Acct 6110 - Network Support Expense Total	62,431	69,942
340 Acct 6110 - Benefits Portion of Network Support Expense	41,918	4,916
345 Acct 6110 - Rents Portion of Network Support Expense	0	0
350 Acct 6120 - General Support Expense Total	410,496	386,752
355 Acct 6120 - Benefits Portion of General Support Expense	40,537	25,671
360 Acct 6120 - Rents Portion of General Support Expense	5,030	0
365 Acct 6210 - Central Office Switching Expense - Total	371,683	227,717
370 Acct 6210 - Benefits Portion of Central Office Switching Expense	22,983	9,325
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	222,835	287,898
400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	16,901	12,355
405 Acct 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	0

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410 Acct 6210 - 6230 Central Office Equipment Expense Total	594,518	515,615
430 Acct 6410 - Cable & Wire Facilities Expense Total	605,931	581,277
435 Acct 6410 - Benefits Portion of Cable & Wire Facilities Expense	63,606	39,737
440 Acct 6410 - Rents Portion of Cable & Wire Facilities Expense	0	0
445 Total Plant Specific Expense	1,673,676	1,553,586
450 Acct 6530 - Network Operations Expense - Total	199,852	176,917
455 Acct 6530 - Benefits Portion of Network Operations Expense	30,645	12,132
DEPRECIATION & AMORTIZATION EXPENSES		
510 Acct 6560 (2210) - Depreciation and Amortization Expense-Central Office Switching Equipment	204,567	211,108
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	271,597	269,210
525 Acct 6560 (2210 - 2230) - Depreciation and Amortization - Central Office Equipment	476,194	480,318
530 Acct 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	376,716	381,245

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Description	Latest View 2013-1 Amount	Pending View 2014-1 Amount
CORPORATE OPERATIONS EXPENSE		
535 Acct 6710 - Executive & Planning Expense - Total	120,196	139,779
540 Acct 6710 - Benefits Portion of Executive & Planning Expense	15,710	9,656
550 Acct 6720 - General & Administrative Expense - Total	757,888	587,256
555 Acct 6720 - Benefits Portion of General Administrative Expense	115,378	45,112
565 Total Corporate Operations Expense	878,084	879,623
OTHER EXPENSE		
600 Benefits Portion of all Operating Expenses - Total	397,032	191,376
610 Rents Portion of all Operating Expenses - Total	5,030	0
TAXES		
650 Acct 7200 - Operating Taxes	(9,014)	(94,487)
IV. PART 36 - COST STUDY DATA		
700 Cost Study Average Cable and Wire Facilities Acct 2410	8,368,685	8,451,351
710 Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band	7,358,391	7,369,208
V. AMORTIZABLE TANGIBLE ASSETS (REFER TO INSTRUCTIONS PRIOR TO COMPLETING THIS SECTION)		
800 Acct 2680 - Amortizable Tangible Assets	0	0

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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

VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION
