

1. Please provide a populated version of the “*modified*” Rural LEC Model (see: *Attachment 2*), for each Local Exchange Company’s operations, with 2009 Total Washington results, in Excel (.xls) electronic format. NOTE: *Attachment 2* has been modified in order to remove working capital from line 7 and to include federal universal service fund revenue by adding line 23 as a separate line item. **NOTE: The Excel file is attached to this e-mail as, “Attachment 2 – ( RLEC Model ).xls”**
  
2. Please provide Part 64 cost allocation model (or manual if available) including detailed calculations and explanations of the assumptions used in the allocations to non-regulated operations.
  
3. Please explain in narrative form each “Known and Measurable” adjustment.

[REDACTED]

[REDACTED]

4. Please provide the Corporate Operations Expense adjustment for 2009, if any, based on the FCC’s rule in 47 CFR 36.621(a)(4).

[REDACTED]

5. Please provide:

- a. List of all affiliated companies.

[REDACTED]

- b. Balance sheet and an income statement for each affiliated company that has any transaction(s) with the LEC (other than purchase of regulated tariffed services).

- c. Consolidated balance sheet and income statement for the combined LEC and all of its affiliated companies (as defined in FCC Part 32 and 64 rules for this purpose). *The balance sheets should be as of December 31, 2009, and the income statements should be for the twelve months ended December 31, 2009, respectively.*

6. Please explain how shared costs are apportioned between the regulated operations of the LEC and each affiliated company listed in the response to the previous question 5., above.

[REDACTED]

7. Please complete the attached list (*see: Attachment 3*) for each LEC and each affiliated company operating in the state of Washington. *Attachment 3* has been modified in order to include the company's name and date.

8. For each bundled service offered by the LEC that includes a regulated service, please provide an example of how the revenues are booked within each regulated company and non-regulated affiliate, if any.

9. Please provide a trial balance of accounts at a Class B accounting level, if available, (including amount and description for each detailed account) as of the twelve months ended December 31, 2009, in an electronic format. If a more detailed accounting level is available, up to Class A accounting level, please provide the trial balance of accounts at that level in an electronic format for the same period in lieu of the Class B accounting level.

10. Within the LEC service territory, please provide the number of retail customers served by the LEC for each type and class of voice-grade, narrowband, and broadband services provided during the month of December, 2009.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

11. Please provide a complete copy of the audited financial statements for 2009 for the LEC [unless unavailable, then provide either a copy of the audited financial statements for 2009 for the parent company (consolidated) or a complete copy of the 2009 federal income tax return filing made on behalf of the regulated local exchange company].