

**NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
UNIVERSAL SERVICE FUND  
2016 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 12/31/2015

Description	Latest View 2015-1 Amount	Pending View 2016-1 Amount
<b>II. WORKING LOOPS</b>		
60 Total Loops (Cat 1.1, 1.2, and 1.3)	2,352	2,395
70 Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	2,343	2,386
<b>III. INVESTMENT, EXPENSE AND TAXES</b>		
<b>NET PLANT INVESTMENT</b>		
160 Acct 2001 - Telephone Plant in Service	21,396,466	22,040,636
170 Acct 1220 - Materials and Supplies	241,005	242,749
190 Acct 3100 - Accumulated Depreciation	14,134,359	15,214,952
195 Acct 3400 - Accumulated Amortization	814	950
210 Acct 4340 - Net Noncurrent Deferred Operating Income Tax	907,796	982,360
220 Net Plant Investment (Sum Ln160-Ln210)	6,594,502	6,085,123
<b>SELECTED PLANT ACCOUNTS</b>		
230 Acct 2210 - Central Office Switching Equipment	2,460,820	2,663,236
235 Acct 2220 - Operator Systems Equipment	0	0
240 Acct 2230 - Central Office Transmission Equipment	2,927,619	3,183,146
245 Total Central Office Equipment	5,388,439	5,846,382
250 Circuit Equipment Category 4.13	763,024	844,627

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Description	Latest View 2015-1 Amount	Pending View 2016-1 Amount
255 Acct 2410 - Cable & Wire Facilities Total	11,470,440	11,448,786
260 Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	1,727,188	1,998,734
265 Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	0
270 Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	2,203,161	2,351,693
275 Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment	3,930,349	4,350,427
280 Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	7,252,028	7,654,578
310 Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	105,806	117,200
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	131,748	147,423
325 Acct 4340 (2210-2230) - Net Deferred Operating Income Taxes - Central Office Equipment (Sum of 4340 (2210) through	237,554	264,623
330 Acct 4340 (2410) - Net Deferred Operating Income Taxes - Cable and Wire Facilities	495,737	523,069

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<b>PLANT SPECIFIC OPERATION EXPENSE</b>		
335 Acct 6110 - Network Support Expense Total	55,615	29,031
340 Acct 6110 - Benefits Portion of Network Support Expense	4,596	3,048
345 Acct 6110 - Rents Portion of Network Support Expense	0	0
350 Acct 6120 - General Support Expense Total	326,457	293,832
355 Acct 6120 - Benefits Portion of General Support Expense	48,938	40,500
360 Acct 6120 - Rents Portion of General Support Expense	0	0
365 Acct 6210 - Central Office Switching Expense - Total	173,377	177,247
370 Acct 6210 - Benefits Portion of Central Office Switching Expense	12,657	15,128
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	313,734	365,473
400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	20,841	21,009
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	487,111	542,720
430 Acct 6410 - Cable & Wire Facilities Expense Total	524,009	439,858
435 Acct 6410 - Benefits Portion of Cable & Wire Facilities Expense	61,954	51,511
440 Acct 6410 - Rents Portion of Cable & Wire Facilities Expense	0	0
445 Total Plant Specific Expense	1,393,192	1,305,441
450 Acct 6530 - Network Operations Expense - Total	221,192	267,154
455 Acct 6530 - Benefits Portion of Network Operations Expense	23,137	29,925
<b>DEPRECIATION &amp; AMORTIZATION EXPENSES</b>		
510 Acct 6560 (2210) - Depreciation and Amortization Expense-Central Office Switching Equipment	218,713	218,432
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	284,343	213,303
525 Acct 6560 (2210 - 2230) - Depreciation and Amortization - Central Office Equipment	503,056	431,735
530 Acct 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	399,350	400,467

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Description	Latest View 2015-1 Amount	Pending View 2016-1 Amount
<b>CORPORATE OPERATIONS EXPENSE</b>		
535 Acct 6710 - Executive & Planning Expense - Total	197,588	164,648
540 Acct 6710 - Benefits Portion of Executive & Planning Expense	21,958	22,530
550 Acct 6720 - General & Administrative Expense - Total	623,911	475,685
555 Acct 6720 - Benefits Portion of General Administrative Expense	57,728	67,181
565 Total Corporate Operations Expense	821,499	640,333
<b>OTHER EXPENSE</b>		
600 Benefits Portion of all Operating Expenses - Total	326,253	320,612
610 Rents Portion of all Operating Expenses - Total	0	0
<b>TAXES</b>		
650 Acct 7200 - Operating Taxes	171,337	105,870
<b>IV. PART 36 - COST STUDY DATA</b>		
700 Cost Study Average Cable and Wire Facilities Acct 2410	9,969,233	11,459,614
710 Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band	8,710,055	10,293,498
<b>V. AMORTIZABLE TANGIBLE ASSETS</b> (REFER TO INSTRUCTIONS PRIOR TO COMPLETING THIS SECTION)		
800 Acct 2680 - Amortizable Tangible Assets	0	0

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Description	Latest View 2015-1 Amount	Pending View 2016-1 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

**VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION**

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