

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2009 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2009-1

| Description              |  | Latest View<br>2008-1 Amount | Pending View<br>2009-1 Amount |
|--------------------------|--|------------------------------|-------------------------------|
| <b>II. WORKING LOOPS</b> |  |                              |                               |
| 60                       | Total Loops (Cat 1.1, 1.2, and 1.3)                      | 2,748                        | 2,662                         |
| 70                       | Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)         | 2,729                        | 2,645                         |
| <b>III. INVESTMENTS</b>  |  |                              |                               |
| NET PLANT INVESTMENT     |  |                              |                               |
| 160                      | Acct 2001 - Telephone Plant in Service                   | 14,547,655                   | 16,070,791                    |
| 170                      | Acct 1220 - Materials and Supplies                       | 280,723                      | 384,586                       |
| 190                      | Acct 3100 - Accumulated Depreciation                     | 8,366,875                    | 9,361,313                     |
| 195                      | Acct 3400 - Accumulated Amortization                     | 188                          | 30,963                        |
| 210                      | Acct 4340 - Net Noncurrent Deferred Operating Income Tax | 334,394                      | 446,457                       |
| 220                      | Net Plant Investment (Sum Ln160-Ln210)                   | 6,126,921                    | 6,616,644                     |
| SELECTED PLANT ACCOUNTS  |  |                              |                               |
| 230                      | Acct 2210 - Central Office Switching Equipment           | 1,891,496                    | 1,928,886                     |
| 235                      | Acct 2220 - Operator Systems Equipment                   | 0                            | 0                             |
| 240                      | Acct 2230 - Central Office Transmission Equipment        | 2,123,298                    | 2,680,589                     |
| 245                      | Total Central Office Equipment                           | 4,014,794                    | 4,609,475                     |
| 250                      | Circuit Equipment Category 4.13                          | 497,906                      | 614,572                       |

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2009 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2009-1

| Description  | Latest View<br>2008-1 Amount | Pending View<br>2009-1 Amount |
|--|------------------------------|-------------------------------|
| 255 Acct 2410 - Cable & Wire Facilities Total  | 7,121,365                    | 7,423,171                     |
| 260 Acct 3100 (2210) - Accumulated<br>Depreciation Central Office Switching<br>Equipment                                     | 362,635                      | 531,782                       |
| 265 Acct 3100 (2220) - Accumulated<br>Depreciation Operator System Equipment   | 0                            | 0                             |
| 270 Acct 3100 (2230) - Accumulated<br>Depreciation Central Office Transmission<br>Equipment                                  | 652,286                      | 861,916                       |
| 275 Acct 3100 (2210-2230) - Total Accumulated<br>Depreciation Central Office Equipment                                       | 1,014,921                    | 1,393,698                     |
| 280 Acct 3100 (2410) - Accumulated<br>Depreciation Cable and Wire Facilities   | 4,617,359                    | 5,027,547                     |
| 310 Acct 4340 (2210) - Net Noncurrent Deferred<br>Operating Income Taxes - Central Office<br>Switching Equipment             | 42,963                       | 55,639                        |
| 315 Acct 4340 (2220) - Net Noncurrent Deferred<br>Operating Income Taxes - Operator<br>Systems Equipment                     | 0                            | 0                             |
| 320 Acct 4340 (2230) - Net Noncurrent Deferred<br>Operating Income Taxes - Central Office<br>Transmission Equipment          | 48,949                       | 76,531                        |
| 325 Acct 4340 (2210-2230) - Net Deferred<br>Operating Income Taxes - Central Office<br>Equipment (Sum of 4340 (2210) through | 91,912                       | 132,170                       |
| 330 Acct 4340 (2410) - Net Deferred Operating<br>Income Taxes - Cable and Wire Facilities                                    | 165,214                      | 213,264                       |

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2009 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2009-1

| Description   | Latest View<br>2008-1 Amount | Pending View<br>2009-1 Amount |
|---|------------------------------|-------------------------------|
| <b>PLANT SPECIFIC OPERATION EXPENSE</b>   |                              |                               |
| 335 Acct 6110 - Network Support Expense Total                                       | 103,521                      | 128,727                       |
| 340 Acct 6110 - Benefits Portion of Network Support Expense                         | 28,864                       | 42,037                        |
| 345 Acct 6110 - Rents Portion of Network Support Expense                            | 14,548                       | 18,206                        |
| 350 Acct 6120 - General Support Expense Total                                       | 304,005                      | 423,458                       |
| 355 Acct 6120 - Benefits Portion of General Support Expense                         | 27,642                       | 27,642                        |
| 360 Acct 6120 - Rents Portion of General Support Expense                            | 14,549                       | 12,112                        |
| 365 Acct 6210 - Central Office Switching Expense - Total                            | 349,125                      | 359,421                       |
| 370 Acct 6210 - Benefits Portion of Central Office Switching Expense                | 26,822                       | 30,670                        |
| 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             | 161,466                      | 154,312                       |
| 400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment | 13,886                       | 15,871                        |
| 405 Acct 6230 - Rents Portion of Central Office Expense - Transmission Equipment    | 0                            | 0                             |

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2009 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2009-1

|   | Description  | Latest View<br>2008-1 Amount | Pending View<br>2009-1 Amount |
|---|--|------------------------------|-------------------------------|
| 410                                     | Acct 6210 - 6230 Central Office Equipment<br>Expense Total   | 510,591                      | 513,733                       |
| 430                                     | Acct 6410 - Cable & Wire Facilities Expense<br>Total   | 343,535                      | 498,418                       |
| 435                                     | Acct 6410 - Benefits Portion of Cable &<br>Wire Facilities Expense                                     | 43,979                       | 67,795                        |
| 440                                     | Acct 6410 - Rents Portion of Cable & Wire<br>Facilities Expense  | 0                            | 0                             |
| 445                                     | Total Plant Specific Expense   | 1,261,652                    | 1,564,336                     |
| 450                                     | Acct 6530 - Network Operations Expense -<br>Total  | 173,317                      | 190,340                       |
| 455                                     | Acct 6530 - Benefits Portion of Network<br>Operations Expense  | 29,217                       | 36,140                        |
| DEPRECIATION & AMORTIZATION<br>EXPENSES |  |                              |                               |
| 510                                     | Acct 6560 (2210) - Depreciation and<br>Amortization Expense-Central Office<br>Switching Equipment      | 140,458                      | 168,882                       |
| 515                                     | Acct 6560 (2220) - Depreciation and<br>Amortization Expense - Operator System<br>Equipment             | 0                            | 0                             |
| 520                                     | Acct 6560 (2230) - Depreciation and<br>Amortization Expense - Central Office<br>Transmission Equipment | 152,271                      | 216,065                       |
| 525                                     | Acct 6560 (2210 - 2230) - Depreciation and<br>Amortization - Central Office Equipment                  | 292,729                      | 384,947                       |
| 530                                     | Acct 6560 (2410) - Depreciation and<br>Amortization Expense - Cable & Wire<br>Facilities               | 376,473                      | 407,660                       |

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2009 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2009-1

| Description   | Latest View<br>2008-1 Amount | Pending View<br>2009-1 Amount |
|---|------------------------------|-------------------------------|
| <b>CORPORATE OPERATIONS EXPENSE</b>   |                              |                               |
| 535 Acct 6710 - Executive & Planning Expense - Total  | 255,733                      | 197,263                       |
| 540 Acct 6710 - Benefits Portion of Executive & Planning Expense                                      | 31,262                       | 26,361                        |
| 550 Acct 6720 - General & Administrative Expense - Total  | 842,026                      | 823,812                       |
| 555 Acct 6720 - Benefits Portion of General Administrative Expense                                    | 101,134                      | 123,058                       |
| 565 Total Corporate Operations Expense  | 1,097,759                    | 1,021,075                     |
| <b>OTHER EXPENSE</b>  |                              |                               |
| 600 Benefits Portion of all Operating Expenses - Total  | 575,693                      | 454,487                       |
| 610 Rents Portion of all Operating Expenses - Total   | 29,097                       | 30,318                        |
| <b>TAXES</b>  |                              |                               |
| 650 Acct 7200 - Operating Taxes   | 575,620                      | 248,652                       |
| <b>IV. PART 36 - COST STUDY DATA</b>  |                              |                               |
| 700 Cost Study Average Cable and Wire Facilities Acct 2410  | 6,909,004                    | 7,059,907                     |
| 710 Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band | 6,447,973                    | 6,568,128                     |
| <b>V. AMORTIZABLE TANGIBLE ASSETS<br/>(REFER TO INSTRUCTIONS PRIOR TO COMPLETING THIS SECTION)</b>    |                              |                               |
| 800 Acct 2680 - Amortizable Tangible Assets   | 0                            | 0                             |

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2009 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2009-1

|     | Description   | Latest View<br>2008-1 Amount | Pending View<br>2009-1 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                             |