

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2010 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2010-1

Description	Latest View 2009-1 Amount	Pending View 2010-1 Amount
<b>II. WORKING LOOPS</b>		
60 Total Loops (Cat 1.1, 1.2, and 1.3)	2,662	2,499
70 Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	2,645	2,484
<b>III. INVESTMENTS</b>		
NET PLANT INVESTMENT		
160 Acct 2001 - Telephone Plant in Service	16,070,791	16,677,493
170 Acct 1220 - Materials and Supplies	384,586	335,086
190 Acct 3100 - Accumulated Depreciation	9,358,264	9,895,150
195 Acct 3400 - Accumulated Amortization	30,963	61,873
210 Acct 4340 - Net Noncurrent Deferred Operating Income Tax	446,457	510,314
220 Net Plant Investment (Sum Ln160-Ln210)	6,619,693	6,545,242
SELECTED PLANT ACCOUNTS		
230 Acct 2210 - Central Office Switching Equipment	1,928,886	2,079,472
235 Acct 2220 - Operator Systems Equipment	0	0
240 Acct 2230 - Central Office Transmission Equipment	2,680,588	2,739,270
245 Total Central Office Equipment	4,609,474	4,818,742
250 Circuit Equipment Category 4.13	614,572	614,610

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2010 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2010-1

	Description	Latest View 2009-1 Amount	Pending View 2010-1 Amount
255	Acct 2410 - Cable & Wire Facilities Total	7,423,171	7,746,403
260	Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	531,782	702,520
265	Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	0
270	Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	861,916	1,145,335
275	Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment	1,393,698	1,847,855
280	Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	5,024,498	5,374,966
310	Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	55,639	68,215
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	76,531	85,795
325	Acct 4340 (2210-2230) - Net Deferred Operating Income Taxes - Central Office Equipment (Sum of 4340 (2210) through	132,170	154,010
330	Acct 4340 (2410) - Net Deferred Operating Income Taxes - Cable and Wire Facilities	213,264	248,660

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2010 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2010-1

Description	Latest View 2009-1 Amount	Pending View 2010-1 Amount
PLANT SPECIFIC OPERATION EXPENSE		
335 Acct 6110 - Network Support Expense Total	128,727	116,485
340 Acct 6110 - Benefits Portion of Network Support Expense	42,037	47,149
345 Acct 6110 - Rents Portion of Network Support Expense	18,206	29,712
350 Acct 6120 - General Support Expense Total	423,458	370,414
355 Acct 6120 - Benefits Portion of General Support Expense	47,081	38,989
360 Acct 6120 - Rents Portion of General Support Expense	12,112	0
365 Acct 6210 - Central Office Switching Expense - Total	359,421	344,017
370 Acct 6210 - Benefits Portion of Central Office Switching Expense	30,670	31,548
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	154,312	203,994
400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	15,871	23,607
405 Acct 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	0

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2010 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2010-1

	Description	Latest View 2009-1 Amount	Pending View 2010-1 Amount
410	Acct 6210 - 6230 Central Office Equipment Expense Total	513,733	548,011
430	Acct 6410 - Cable & Wire Facilities Expense Total	498,418	508,909
435	Acct 6410 - Benefits Portion of Cable & Wire Facilities Expense	67,795	80,308
440	Acct 6410 - Rents Portion of Cable & Wire Facilities Expense	0	0
445	Total Plant Specific Expense	1,564,336	1,543,819
450	Acct 6530 - Network Operations Expense - Total	190,340	199,333
455	Acct 6530 - Benefits Portion of Network Operations Expense	36,140	36,118
DEPRECIATION & AMORTIZATION EXPENSES			
510	Acct 6560 (2210) - Depreciation and Amortization Expense-Central Office Switching Equipment	168,882	177,604
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	216,065	272,746
525	Acct 6560 (2210 - 2230) - Depreciation and Amortization - Central Office Equipment	384,947	450,350
530	Acct 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	407,660	352,716

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
 UNIVERSAL SERVICE FUND  
 2010 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2010-1

Description	Latest View 2009-1 Amount	Pending View 2010-1 Amount
<b>CORPORATE OPERATIONS EXPENSE</b>		
535 Acct 6710 - Executive & Planning Expense - Total	197,263	159,006
540 Acct 6710 - Benefits Portion of Executive & Planning Expense	26,361	19,334
550 Acct 6720 - General & Administrative Expense - Total	823,812	815,491
555 Acct 6720 - Benefits Portion of General Administrative Expense	123,058	130,380
565 Total Corporate Operations Expense	1,021,075	974,497
<b>OTHER EXPENSE</b>		
600 Benefits Portion of all Operating Expenses - Total	454,487	476,554
610 Rents Portion of all Operating Expenses - Total	30,318	29,712
<b>TAXES</b>		
650 Acct 7200 - Operating Taxes	358,199	292,565
<b>IV. PART 36 - COST STUDY DATA</b>		
700 Cost Study Average Cable and Wire Facilities Acct 2410	7,272,268	7,584,788
710 Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band	6,699,711	6,959,815
<b>V. AMORTIZABLE TANGIBLE ASSETS (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  
 2010 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks  
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2010-1

	Description	Latest View 2009-1 Amount	Pending View 2010-1 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