

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
 UNIVERSAL SERVICE FUND
 2011 DATA COLLECTION FORM

STUDY AREA: 522423

Name: INLAND TELEPHONE COMPANY - WA

CONTACT: James Brooks
 PHONE: 509-649-2211

REGION: 5 PACIFIC

COLLECTION PERIOD: 2011-1

	Description	Latest View 2010-1 Amount	Pending View 2011-1 Amount
II.	WORKING LOOPS		
60	Total Loops (Cat 1.1, 1.2, and 1.3)	2,499	2,499
70	Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	2,484	2,484
III.	INVESTMENTS		
	NET PLANT INVESTMENT		
160	Acct 2001 - Telephone Plant in Service	16,677,493	16,738,743
170	Acct 1220 - Materials and Supplies	335,086	293,998
190	Acct 3100 - Accumulated Depreciation	9,895,150	10,423,045
195	Acct 3400 - Accumulated Amortization	61,873	92,784
210	Acct 4340 - Net Noncurrent Deferred Operating Income Tax	510,314	529,761
220	Net Plant Investment (Sum Ln160-Ln210)	6,545,242	5,987,151
	SELECTED PLANT ACCOUNTS		
230	Acct 2210 - Central Office Switching Equipment	2,079,472	2,129,678
235	Acct 2220 - Operator Systems Equipment	0	0
240	Acct 2230 - Central Office Transmission Equipment	2,739,270	2,750,099
245	Total Central Office Equipment	4,818,742	4,879,777
250	Circuit Equipment Category 4.13	614,610	609,622

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	Description	Latest View 2010-1 Amount	Pending View 2011-1 Amount
255	Acct 2410 - Cable & Wire Facilities Total	7,746,403	8,147,993
260	Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	702,520	894,445
265	Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	0
270	Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	1,145,335	1,428,277
275	Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment	1,847,855	2,322,722
280	Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	5,374,966	5,727,597
310	Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	68,215	67,481
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	85,795	87,377
325	Acct 4340 (2210-2230) - Net Deferred Operating Income Taxes - Central Office Equipment (Sum of 4340 (2210) through	154,010	154,858
330	Acct 4340 (2410) - Net Deferred Operating Income Taxes - Cable and Wire Facilities	248,660	254,980

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Description	Latest View 2010-1 Amount	Pending View 2011-1 Amount
PLANT SPECIFIC OPERATION EXPENSE		
335 Acct 6110 - Network Support Expense Total	116,485	112,531
340 Acct 6110 - Benefits Portion of Network Support Expense	47,149	45,749
345 Acct 6110 - Rents Portion of Network Support Expense	29,712	0
350 Acct 6120 - General Support Expense Total	370,414	494,928
355 Acct 6120 - Benefits Portion of General Support Expense	38,989	77,950
360 Acct 6120 - Rents Portion of General Support Expense	0	0
365 Acct 6210 - Central Office Switching Expense - Total	344,017	429,330
370 Acct 6210 - Benefits Portion of Central Office Switching Expense	31,548	37,925
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	203,994	179,405
400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	23,607	26,275
405 Acct 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	0

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	Description	Latest View 2010-1 Amount	Pending View 2011-1 Amount
410	Acct 6210 - 6230 Central Office Equipment Expense Total	548,011	608,735
430	Acct 6410 - Cable & Wire Facilities Expense Total	508,909	474,390
435	Acct 6410 - Benefits Portion of Cable & Wire Facilities Expense	80,308	91,889
440	Acct 6410 - Rents Portion of Cable & Wire Facilities Expense	0	0
445	Total Plant Specific Expense	1,543,819	1,690,584
450	Acct 6530 - Network Operations Expense - Total	199,333	210,340
455	Acct 6530 - Benefits Portion of Network Operations Expense	36,118	43,770
DEPRECIATION & AMORTIZATION EXPENSES			
510	Acct 6560 (2210) - Depreciation and Amortization Expense-Central Office Switching Equipment	177,604	190,973
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	272,746	283,957
525	Acct 6560 (2210 - 2230) - Depreciation and Amortization - Central Office Equipment	450,350	474,930
530	Acct 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	352,716	353,420

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Description	Latest View 2010-1 Amount	Pending View 2011-1 Amount
CORPORATE OPERATIONS EXPENSE		
535 Acct 6710 - Executive & Planning Expense - Total	159,006	128,732
540 Acct 6710 - Benefits Portion of Executive & Planning Expense	19,334	23,621
550 Acct 6720 - General & Administrative Expense - Total	815,491	802,450
555 Acct 6720 - Benefits Portion of General Administrative Expense	130,380	154,991
565 Total Corporate Operations Expense	974,497	931,182
OTHER EXPENSE		
600 Benefits Portion of all Operating Expenses - Total	476,554	591,512
610 Rents Portion of all Operating Expenses - Total	29,712	0
TAXES		
650 Acct 7200 - Operating Taxes	292,565	483,128
IV. PART 36 - COST STUDY DATA		
700 Cost Study Average Cable and Wire Facilities Acct 2410	7,584,788	7,947,198
710 Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band	6,959,815	7,185,919
V. AMORTIZABLE TANGIBLE ASSETS (REFER TO INSTRUCTIONS PRIOR TO COMPLETING THIS SECTION)		
800 Acct 2680 - Amortizable Tangible Assets	0	0

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	Description	Latest View 2010-1 Amount	Pending View 2011-1 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