

**NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
2017 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 12/31/2016

Description	Latest View 2016-1 Amount	Pending View 2017-1 Amount
II. WORKING LOOPS		
60 Total Loops (Cat 1.1, 1.2, and 1.3)	2,395	2,436
70 Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	2,386	2,427
III. INVESTMENT, EXPENSE AND TAXES		
NET PLANT INVESTMENT		
160 Acct 2001 - Telephone Plant in Service	22,037,744	30,134,643
170 Acct 1220 - Materials and Supplies	242,749	270,709
190 Acct 3100 - Accumulated Depreciation	15,212,061	14,979,222
195 Acct 3400 - Accumulated Amortization	950	1,085
210 Acct 4340 - Net Noncurrent Deferred Operating Income Tax	982,360	2,532,736
220 Net Plant Investment (Sum Ln160-Ln210)	6,085,122	12,892,309
SELECTED PLANT ACCOUNTS		
230 Acct 2210 - Central Office Switching Equipment	2,663,236	2,131,397
235 Acct 2220 - Operator Systems Equipment	0	0
240 Acct 2230 - Central Office Transmission Equipment	3,183,146	4,185,683
245 Total Central Office Equipment	5,846,382	6,317,080
250 Circuit Equipment Category 4.13	844,627	1,805,899

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255 Acct 2410 - Cable & Wire Facilities Total	11,445,886	18,409,432
260 Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	1,998,734	1,172,101
265 Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	0
270 Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	2,351,693	2,386,464
275 Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment	4,350,427	3,558,565
280 Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	7,651,679	7,922,985
310 Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	117,200	186,582
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	147,423	344,938
325 Acct 4340 (2210-2230) - Net Deferred Operating Income Taxes - Central Office Equipment (Sum of 4340 (2210) through	264,623	531,520
330 Acct 4340 (2410) - Net Deferred Operating Income Taxes - Cable and Wire Facilities	523,069	1,567,723

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Description	Latest View 2016-1 Amount	Pending View 2017-1 Amount
PLANT SPECIFIC OPERATION EXPENSE		
335 Acct 6110 - Network Support Expense Total	29,031	28,164
340 Acct 6110 - Benefits Portion of Network Support Expense	3,048	3,162
345 Acct 6110 - Rents Portion of Network Support Expense	0	0
350 Acct 6120 - General Support Expense Total	293,832	249,995
355 Acct 6120 - Benefits Portion of General Support Expense	40,500	34,429
360 Acct 6120 - Rents Portion of General Support Expense	0	0
365 Acct 6210 - Central Office Switching Expense - Total	177,247	138,810
370 Acct 6210 - Benefits Portion of Central Office Switching Expense	15,128	11,582
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	365,473	384,929
400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	21,009	24,883
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	542,720	523,739
430 Acct 6410 - Cable & Wire Facilities Expense Total	439,858	393,931
435 Acct 6410 - Benefits Portion of Cable & Wire Facilities Expense	51,511	59,722
440 Acct 6410 - Rents Portion of Cable & Wire Facilities Expense	0	0
445 Total Plant Specific Expense	1,305,441	1,195,829
PLANT NON-SPECIFIC EXPENSE		
450 Acct 6530 - Network Operations Expense - Total	267,154	208,271
455 Acct 6530 - Benefits Portion of Network Operations Expense	29,925	40,729
DEPRECIATION & AMORTIZATION EXPENSE		
510 Acct 6560 (2210) - Depreciation and Amortization Expense-Central Office Switching Equipment	218,432	157,462
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	213,303	217,607
525 Acct 6560 (2210 - 2230) - Depreciation and Amortization - Central Office Equipment	431,735	375,069
530 Acct 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	400,467	445,186

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Description	Latest View 2016-1 Amount	Pending View 2017-1 Amount
CORPORATE OPERATIONS EXPENSE		
535 Acct 6710 - Executive & Planning Expense - Total	164,648	150,738
540 Acct 6710 - Benefits Portion of Executive & Planning Expense	22,530	25,362
550 Acct 6720 - General & Administrative Expense - Total	689,715	624,082
555 Acct 6720 - Benefits Portion of General Administrative Expense	67,181	73,856
565 Total Corporate Operations Expense	854,363	774,820
OTHER EXPENSE		
600 Benefits Portion of all Operating Expenses - Total	320,612	365,445
610 Rents Portion of all Operating Expenses - Total	0	0
TAXES		
650 Acct 7200 - Operating Taxes	105,870	157,640
IV. PART 36 - COST STUDY DATA		
700 Cost Study Average Cable and Wire Facilities Acct 2410	11,458,166	14,927,660
710 Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band	10,296,483	13,837,035
V. AMORTIZABLE TANGIBLE ASSETS (REFER TO INSTRUCTIONS PRIOR TO COMPLETING THIS SECTION)		
800 Acct 2680 - Amortizable Tangible Assets	0	0

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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. OTHER ACCOUNTS		
850 Acct 6310 - Information Origination/Termination Expense	0	0
860 Acct 6510 - Other Property Plant and Equipment Expense	3,367	4,588
870 Acct 6610 - Customer Operations Expense: Marketing	6,461	3,639
880 Acct 6620 - Customer Operations Expense: Services	403,399	400,204

VII. COMMENTS/SIGNIFICANT CHANGE EXPLANATION:

The Company concluded an RUS loan that significantly increased investments; FTTH and made some related retirements. Also replaced switches at Roslyn and Dewatto and made appropriate retirements.