



July 31, 2017

Sent Via: E-Filing

Mr. Steven V. King, Executive Director & Secretary  
P.O. Box 47250  
1300 S. Evergreen Park Dr. SW  
Olympia, WA 98504-7250

RE: Asotin Telephone Company d/b/a TDS Telecom Supplement to Report 1 Docket  
No. UT-170786

Dear Mr. King:

The NECA-1 submission requested per WAC 480-123-070(1)(a) for Asotin Telephone  
Company d/b/a TDS Telecom is attached

If there are questions or concerns regarding this filing, I can be reached at either 541-  
516-8210 or [gail.long@tdstelecom.com](mailto:gail.long@tdstelecom.com).

Sincerely,

/s/

Gail Long  
Manager, State Government Affairs

Enclosures

NATIONAL EXCHANGE CARRIER ASSOCIATION  
 UNIVERSAL SERVICE FUND  
 2017 DATA COLLECTION FORM (17-1)

RUN DATE: 28-Jul-17  
 Based on Financials Ending: 12/31/16  
 Submitted to NECA: 7/31/2017  
 Compensation Commences: 01/01/18

SAC NAME ASOTIN (WA) TELEPHONE COMPANY

SAC: 522404

Comp # 64

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010) Study Area Code Name  
 (020) Contact Name  
 (030) Contact Telephone Number  
 (040) USF Data Collection Period

ASOTIN (WA) TELEPHONE COMPANY  
 Jeff Jung  
 (608) 664-4195  
 2017-1

Data LN	Description	Data Source	Data Line	2017-1	Amount
<b>II. WORKING LOOPS</b>					
(060)	Total Loops - (Cat 1.1, 1.2 and 1.3)	OSP Records	(060)		861
(070)	Category 1.3 Loops - (Excluding Cat 1.3 TWX Loops)	OSP Records	(070)		856
(080)	Reserved - NO ENTRY REQUIRED		(080)		
<b>III. INVESTMENT, EXPENSES, AND TAXES</b>					
<b>Net Plant Investment</b>					
(160)	Acct 2001 - Telephone Plant in Service	General Ledger W. Adj	(160)		8,401,919
(170)	Acct 1220 - Material and Supplies	General Ledger W. Adj	(170)		11,655
(190)	Acct 3100 - Accumulated Depreciation	General Ledger W. Adj	(190)		7,474,347
(195)	Acct 3400 - Accumulated Amortization Tangible	General Ledger W. Adj	(195)		0
(200)	Reserved - NO ENTRY REQUIRED		(200)		
(205)	Reserved - NO ENTRY REQUIRED		(205)		
(210)	Acct 4340 - Net Noncurrent Deferred Operating Income Taxes	General Ledger W. Adj	(210)		74,991
	<b>(220) Net Plant Investment (Sum of Lines 160+170 minus Lines 190 through 210)</b>			<b>(220)</b>	<b>864,236</b>
<b>Selected Plant Accounts</b>					
(230)	Acct 2210 - Central Office Switching Equipment	General Ledger W. Adj	(230)		577,847
(235)	Acct 2220 - Operator System Equipment	General Ledger W. Adj	(235)		0
(240)	Acct 2230 - Central Office Transmission Equipment	General Ledger W. Adj	(240)		2,329,797
	<b>(245) Total Central Office Equipment (Sum of Lines 230 through 240)</b>	General Ledger W. Adj		<b>(245)</b>	<b>2,907,644</b>
(250)	Circuit Equipment Category 4.13	Prorate per CS	(250)		1,492,535
(255)	Acct 2410 - Cable & Wire Facilities Total	General Ledger W. Adj	(255)		4,865,186
(260)	Acct 3100 (2210) - Accumulated Depreciation Central Office Switching	General Ledger W. Adj	(260)		505,505
(265)	Acct 3100 (2220) - Accumulated Depreciation Operators System	General Ledger W. Adj	(265)		0
(270)	Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission	General Ledger W. Adj	(270)		1,941,856
	<b>(275) Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 thru 270)</b>	General Ledger W. Adj		<b>(275)</b>	<b>2,447,361</b>
(280)	Acct 3100 (2410) - Accumulated Depreciation C&WF	General Ledger W. Adj	(280)		4,499,380
(285)	Reserved - NO ENTRY REQUIRED		(285)		
(290)	Reserved - NO ENTRY REQUIRED		(290)		
(295)	Reserved - NO ENTRY REQUIRED		(295)		
(300)	Reserved - NO ENTRY REQUIRED		(300)		
(305)	Reserved - NO ENTRY REQUIRED		(305)		
(310)	Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching	General Ledger W. Adj	(310)		4,987
(315)	Acct 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System	General Ledger W. Adj	(315)		0
(320)	Acct 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission	General Ledger W. Adj	(320)		20,106
	<b>(325) Acct 4340 (2210-2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 through 320)</b>	General Ledger W. Adj		<b>(325)</b>	<b>25,093</b>
(330)	Acct 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - C&WF	General Ledger W. Adj	(330)		41,946
<b>Plant Specific Operation Expense</b>					
(335)	Acct 6110 - Network Support Expense Total	General Ledger W. Adj	(335)		905
(340)	Acct 6110 - Benefits Portion of Network Support Expense	General Ledger W. Adj	(340)		294
(345)	Acct 6110 - Rents Portion of Network Support Expense	General Ledger W. Adj	(345)		0
(350)	Acct 6120 - General Support Expense Total	General Ledger W. Adj	(350)		80,286
(355)	Acct 6120 - Benefits Portion of General Support Expense	General Ledger W. Adj	(355)		8,262
(360)	Acct 6120 - Rents Portion of General Support Expense	General Ledger W. Adj	(360)		20,159
(365)	Acct 6210 - Central Office Switching Expense - Total Switching Expense - Total	General Ledger W. Adj	(365)		31,817
(370)	Acct 6210 - Benefits Portion of COE Switching Expense	General Ledger W. Adj	(370)		725
(375)	Acct 6210 - Rents Portion of Central Office Switching Expense	General Ledger W. Adj	(375)		0
(380)	Acct 6220 - Operator System Expense - Total	General Ledger W. Adj	(380)		0
(385)	Acct 6220 - Benefits Portion of Operator System Expense	General Ledger W. Adj	(385)		0
(390)	Acct 6220 - Rents Portion of Operator System Expense	General Ledger W. Adj	(390)		0
(395)	Acct 6230 - Central Office Expense - Transmission Equipment - Total	General Ledger W. Adj	(395)		94,321
(400)	Acct 6230 - Benefits Portion of Central Office Expense - Transmission	General Ledger W. Adj	(400)		4,570
(405)	Acct 6230 - Rents Portion of Central Office Expense - Transmission	General Ledger W. Adj	(405)		2
	<b>(410) Accts 6210 - 6230 - Central Office Expense Total (Sum of Lines 365+380+395)</b>	General Ledger W. Adj		<b>(410)</b>	<b>126,138</b>
(415)	Reserved - NO ENTRY REQUIRED		(415)		
(420)	Reserved - NO ENTRY REQUIRED		(420)		
(425)	Reserved - NO ENTRY REQUIRED		(425)		
(430)	Acct 6410 - Cable and Wire Facilities Expense - Total	General Ledger W. Adj	(430)		57,021
(435)	Acct 6410 - Benefits Portion Cable and Wire Facilities Expense	General Ledger W. Adj	(435)		14,626
(440)	Acct 6410 - Rents Portion Cable and Wire Facilities Expense	General Ledger W. Adj	(440)		13,874

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(445) Total Plant Specific Expense (Sum of Lines 335+350+365+380+395+430)	General Ledger W. Adj	(445)	264,350
Plant Non Specific Expense			
(450) Acct 6530 - Network Operations Expense - Total	General Ledger W. Adj	(450)	124,888
(455) Acct 6530 - Benefits Portion Network Operations Expense	General Ledger W. Adj	(455)	13,121
(465) Reserved - NO ENTRY REQUIRED		(465)	
(470) Reserved - NO ENTRY REQUIRED		(470)	
(480) Reserved - NO ENTRY REQUIRED		(480)	
(485) Reserved - NO ENTRY REQUIRED		(485)	
(500) Reserved - NO ENTRY REQUIRED		(500)	
(505) Reserved - NO ENTRY REQUIRED		(505)	
Depreciation and Amortization Expenses			
(510) Acct 6560 (2210) - Depreciation And Amortization Expense - CO Switching	General Ledger W. Adj	(510)	44,950
(515) Acct 6560 (2220) - Depreciation And Amortization Expense - Operator System	General Ledger W. Adj	(515)	0
(520) Acct 6560 (2230) - Depreciation and Amortization Expense - CO Transmission	General Ledger W. Adj	(520)	155,218
(525) Acct 6560 (2210-2230) - Depreciation and Amortization Central Office Equipment (Sum of Lines 510 thru 520)	General Ledger W. Adj	(525)	200,168
(530) Acct 6560 (2410) - Depreciation and Amortization Expense - C&W Facilities	General Ledger W. Adj	(530)	90,910
Corporate Operating Expenses			
(535) Acct 6710 Executive and Planning Expense - Total	General Ledger W. Adj	(535)	0
(540) Acct 6710 Benefits Portion Executive and Planning Expense	General Ledger W. Adj	(540)	0
(550) Acct 6720 - General Administrative Expense - Total	General Ledger W. Adj	(550)	156,760
(555) Acct 6720 - Benefits Portion - General Administrative Expense	General Ledger W. Adj	(555)	11,315
(565) Total Corporate Operations Expense (Sum of Lines 535 + 550)	General Ledger W. Adj	(565)	156,760
Other Expenses and Revenues			
(600) Benefits Portion of All Operating Expenses - Total Operating Expenses - Total	General Ledger W. Adj	(600)	66,748
(610) Rents Portion of All Operating Expenses - Total	General Ledger W. Adj	(610)	34,035
(620) Reserved - NO ENTRY REQUIRED		(620)	
(630) Reserved - NO ENTRY REQUIRED		(630)	
Taxes			
(650) Acct 7200 - Operating Taxes	General Ledger W. Adj	(650)	39,757
(655) Reserved - NO ENTRY REQUIRED		(655)	
IV. PART 36 - COST STUDY DATA			
(700) Cost Study Average Cable and Wire Facilities Acct 2410	Cost Study	(700)	4,857,359
(710) Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	Cost Study	(710)	3,922,357
V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)			
(800) Acct 2680 - Amortizable Tangible Assets	General Ledger W. Adj	(800)	0
(805) Acct 2680 (2230) - Amortizable Tangible Assets - CO Transmission	General Ledger W. Adj	(805)	0
(810) Acct 2680 (2230) - Amortizable Tangible Assets - CO Transmission Allocated to Category 4.13	General Ledger W. Adj	(810)	0
(815) Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	General Ledger W. Adj	(815)	0
(820) Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	General Ledger W. Adj	(820)	0
(830) Acct 6560 (2680) - Depreciation & Amortization Expense - Amortizable Tangible Asset	General Ledger W. Adj	(830)	0
VI. OTHER ACCOUNTS			
(850) Acct 6310 - Information Origination/Termination Expense		(850)	0
(860) Acct 6510 - Other Property Plant and Equipment Expense		(860)	(0)
(870) Acct 6610 - Customer Operations Expense:Marketing		(870)	52,284
(880) Acct 6620 - Customer Operations Expense:Services		(880)	38,709
VI. COMMENTS / SIGNIFICANT CHANGE EXPLANATION	Hash Total		49,079,804