

**NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.  
UNIVERSAL SERVICE FUND  
2018 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 12/31/2017

Description	Latest View 2017-1 Amount	Pending View 2018-1 Amount
<b>II. WORKING LOOPS</b>		
60 Total Loops (Cat 1.1, 1.2, and 1.3)	2,436	2,447
70 Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	2,427	2,438
<b>III. INVESTMENT, EXPENSE AND TAXES</b>		
<b>NET PLANT INVESTMENT</b>		
160 Acct 2001 - Telephone Plant in Service	30,134,643	28,586,530
170 Acct 1220 - Materials and Supplies	270,709	271,274
190 Acct 3100 - Accumulated Depreciation	14,979,222	13,544,163
195 Acct 3400 - Accumulated Amortization	1,085	1,221
210 Acct 4340 - Net Noncurrent Deferred Operating Income Tax	2,532,736	2,621,397
220 Net Plant Investment (Sum Ln160-Ln210)	12,892,309	12,691,023
<b>SELECTED PLANT ACCOUNTS</b>		
230 Acct 2210 - Central Office Switching Equipment	2,131,397	1,512,927
235 Acct 2220 - Operator Systems Equipment	0	0
240 Acct 2230 - Central Office Transmission Equipment	4,185,683	4,648,879
245 Total Central Office Equipment	6,317,080	6,161,806
250 Circuit Equipment Category 4.13	1,805,899	2,001,342

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Description	Latest View 2017-1 Amount	Pending View 2018-1 Amount
255 Acct 2410 - Cable & Wire Facilities Total	18,409,432	17,010,081
260 Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	1,172,101	585,476
265 Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	0
270 Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	2,386,464	2,444,627
275 Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment	3,558,565	3,030,103
280 Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	7,922,985	6,880,363
310 Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	186,582	146,240
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	344,938	428,330
325 Acct 4340 (2210-2230) - Net Deferred Operating Income Taxes - Central Office Equipment (Sum of 4340 (2210) through	531,520	574,570
330 Acct 4340 (2410) - Net Deferred Operating Income Taxes - Cable and Wire Facilities	1,567,723	1,579,055

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<b>PLANT SPECIFIC OPERATION EXPENSE</b>		
335 Acct 6110 - Network Support Expense Total	28,164	28,410
340 Acct 6110 - Benefits Portion of Network Support Expense	3,162	2,078
345 Acct 6110 - Rents Portion of Network Support Expense	0	0
350 Acct 6120 - General Support Expense Total	249,995	291,166
355 Acct 6120 - Benefits Portion of General Support Expense	34,429	37,891
360 Acct 6120 - Rents Portion of General Support Expense	0	0
365 Acct 6210 - Central Office Switching Expense - Total	138,810	166,539
370 Acct 6210 - Benefits Portion of Central Office Switching Expense	11,582	7,004
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	384,929	343,988
400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	24,883	24,479
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	523,739	510,527
430 Acct 6410 - Cable & Wire Facilities Expense Total	393,931	485,884
435 Acct 6410 - Benefits Portion of Cable & Wire Facilities Expense	59,722	63,743
440 Acct 6410 - Rents Portion of Cable & Wire Facilities Expense	0	0
445 Total Plant Specific Expense	1,195,829	1,315,987
<b>PLANT NON-SPECIFIC EXPENSE</b>		
450 Acct 6530 - Network Operations Expense - Total	208,271	242,122
455 Acct 6530 - Benefits Portion of Network Operations Expense	40,729	36,009
<b>DEPRECIATION &amp; AMORTIZATION EXPENSE</b>		
510 Acct 6560 (2210) - Depreciation and Amortization Expense-Central Office Switching Equipment	157,462	130,135
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	217,607	267,920
525 Acct 6560 (2210 - 2230) - Depreciation and Amortization - Central Office Equipment	375,069	398,055
530 Acct 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	445,186	624,406

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Description	Latest View 2017-1 Amount	Pending View 2018-1 Amount
<b>CORPORATE OPERATIONS EXPENSE</b>		
535 Acct 6710 - Executive & Planning Expense - Total	150,738	147,145
540 Acct 6710 - Benefits Portion of Executive & Planning Expense	25,362	20,072
550 Acct 6720 - General & Administrative Expense - Total	624,082	539,067
555 Acct 6720 - Benefits Portion of General Administrative Expense	73,856	59,199
565 Total Corporate Operations Expense	774,820	686,212
<b>OTHER EXPENSE</b>		
600 Benefits Portion of all Operating Expenses - Total	365,445	337,276
610 Rents Portion of all Operating Expenses - Total	0	0
<b>TAXES</b>		
650 Acct 7200 - Operating Taxes	157,640	376,935
<b>IV. PART 36 - COST STUDY DATA</b>		
700 Cost Study Average Cable and Wire Facilities Acct 2410	14,927,660	17,709,757
710 Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band	13,837,035	16,622,684
<b>V. AMORTIZABLE TANGIBLE ASSETS</b> (REFER TO INSTRUCTIONS PRIOR TO COMPLETING THIS SECTION)		
800 Acct 2680 - Amortizable Tangible Assets	0	0

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Description	Latest View 2017-1 Amount	Pending View 2018-1 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
<b>VI. OTHER ACCOUNTS</b>		
850 Acct 6310 - Information Origination/Termination Expense	0	0
860 Acct 6510 - Other Property Plant and Equipment Expense	4,588	6,287
870 Acct 6610 - Customer Operations Expense: Marketing	3,639	2,458
880 Acct 6620 - Customer Operations Expense: Services	400,204	409,832

**VII. COMMENTS/SIGNIFICANT CHANGE EXPLANATION:**

The Company continues FTTH build-out in the Roslyn exchange and made related retirements.  
Also replaced switches at Uniontown and Prescott and made appropriate retirements.