

**NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
2020 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 12/31/2019

Description	Latest View 2019-1 Amount	Pending View 2020-1 Amount
II. WORKING LOOPS		
060 Total Loops (Cat 1.1, 1.2, and 1.3)	2,414	2,067
070 Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	2,405	2,058
090 Consumer Broadband Only loops [Part 54.901(g)]	1	454
III. INVESTMENT, EXPENSE AND TAXES		
NET PLANT INVESTMENT		
160 Acct 2001 - Telephone Plant in Service	27,677,799	27,600,056
170 Acct 1220 - Materials and Supplies	266,912	282,212
190 Acct 3100 - Accumulated Depreciation	13,420,746	14,289,947
195 Acct 3400 - Accumulated Amortization	1,357	1,492
210 Acct 4340 - Net Noncurrent Deferred Operating Income Tax	2,450,854	2,382,303
220 Net Plant Investment (Sum Ln160-Ln210)	12,071,754	11,208,526
SELECTED PLANT ACCOUNTS		
230 Acct 2210 - Central Office Switching Equipment	1,317,267	1,296,290
235 Acct 2220 - Operator Systems Equipment	0	0
240 Acct 2230 - Central Office Transmission Equipment	4,602,512	4,736,077
245 Total Central Office Equipment	5,919,779	6,032,367
250 Circuit Equipment Category 4.13	1,978,497	1,816,072

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255 Acct 2410 - Cable & Wire Facilities Total	16,893,487	16,923,036
260 Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	478,039	570,011
265 Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	0
270 Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	2,321,269	2,529,779
275 Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment	2,799,308	3,099,790
280 Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	7,157,715	7,783,873
310 Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	149,479	131,336
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	400,493	409,191
325 Acct 4340 (2210-2230) - Net Deferred Operating Income Taxes - Central Office Equipment (Sum of 4340 (2210) through	549,972	540,527
330 Acct 4340 (2410) - Net Deferred Operating Income Taxes - Cable and Wire Facilities	1,760,361	1,713,140

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PLANT SPECIFIC OPERATION EXPENSE		
335 Acct 6110 - Network Support Expense Total	20,801	21,978
340 Acct 6110 - Benefits Portion of Network Support Expense	1,826	1,655
345 Acct 6110 - Rents Portion of Network Support Expense	0	0
350 Acct 6120 - General Support Expense Total	343,956	392,249
355 Acct 6120 - Benefits Portion of General Support Expense	29,558	36,193
360 Acct 6120 - Rents Portion of General Support Expense	0	0
365 Acct 6210 - Central Office Switching Expense - Total	207,164	262,744
370 Acct 6210 - Benefits Portion of Central Office Switching Expense	8,502	10,630
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	330,027	296,082
400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	20,117	16,354
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	537,191	558,826
430 Acct 6410 - Cable & Wire Facilities Expense Total	474,605	447,904
435 Acct 6410 - Benefits Portion of Cable & Wire Facilities Expense	73,184	52,004
440 Acct 6410 - Rents Portion of Cable & Wire Facilities Expense	0	0
445 Total Plant Specific Expense	1,376,553	1,420,957
PLANT NON-SPECIFIC EXPENSE		
450 Acct 6530 - Network Operations Expense - Total	247,742	221,070
455 Acct 6530 - Benefits Portion of Network Operations Expense	40,307	27,680
DEPRECIATION & AMORTIZATION EXPENSE		
510 Acct 6560 (2210) - Depreciation and Amortization Expense-Central Office Switching Equipment	109,660	111,685
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	288,914	305,421
525 Acct 6560 (2210 - 2230) - Depreciation and Amortization - Central Office Equipment	398,574	417,106
530 Acct 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	623,299	625,814

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Description	Latest View 2019-1 Amount	Pending View 2020-1 Amount
CORPORATE OPERATIONS EXPENSE		
535 Acct 6710 - Executive & Planning Expense - Total	203,055	178,870
540 Acct 6710 - Benefits Portion of Executive & Planning Expense	23,319	26,018
550 Acct 6720 - General & Administrative Expense - Total	543,238	539,266
555 Acct 6720 - Benefits Portion of General Administrative Expense	57,625	59,257
565 Total Corporate Operations Expense	746,293	718,136
OTHER EXPENSE		
600 Benefits Portion of all Operating Expenses - Total	305,969	278,199
610 Rents Portion of all Operating Expenses - Total	0	0
TAXES		
650 Acct 7200 - Operating Taxes	1,077,611	898,385
IV. PART 36 - COST STUDY DATA		
700 Cable and Wire Facilities Acct 2410	16,893,487	16,923,036
710 Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wideband	15,727,654	15,784,379
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	4,621	1,217
870 Acct 6610 - Customer Operations Expense: Marketing	1,059	1,255
880 Acct 6620 - Customer Operations Expense: Services	375,565	379,160

VII. COMMENTS/SIGNIFICANT CHANGE EXPLANATION:
