

INLAND TELEPHONE COMPANY													
4340 DEFERRED TAXES													
FOR THE YEAR ENDED DECEMBER 31, 2009													
	DEWATTO	PRESCOTT	ROSLYN	WASHINGTON		IDAHO ALLOCATION		TOTAL	LENORE	LEON	IDAHO ALLOCATION	TOTAL	TOTAL
				UNIONTOWN	ROSLYN	UNIONTOWN	WASHINGTON	WASHINGTON			IDAHO	IDAHO	COMPANY
2110 LAND & SUPPORT ASSETS													
2112 Motor Vehicles													
2114 Special Purpose Vehicles													
2115 Garage Work Equipment													
2116 Other Work Equipment													
2121 Buildings													
2121 Buildings-Mobile													
2122 Furniture													
2123 Office Equipment													
2123 Office Eq - Other Comm Eq													
2124 Gen. Purpose Computer													
TOTAL LAND & SUPPORT													
2210 CENTRAL OFFICE EQUIPMENT													
2212 Digital Switching Eq.													
2212 Digital Switching Eq - X													
2231 Other Radio Facilities													
2232 Transmission Equipment													
2232 Transmission Equip - X													
2232 Fiber Transmission Eq													
2232.1 Microwave Equipment													
TOTAL CENTRAL OFFICE EQ													
2310 INFORM. ORIG./TERM. ASSETS													
2351 Public Telephone Equip.													
2362 Other Terminal Equip.													
TOTAL INFORM ORIG/TERM													
2410 CABLE & WIRE FACILITIES													
2411 Poles & Antenna Support													
2421 Aerial Cable													
2422 Underground Cable													
2423 Buried Cable													
2423 Fiber Optic Cable													
2431 Aerial Wire													
2441 Conduit System													
TOTAL CABLE & WIRE FAC													
2680 AMORTIZABLE ASSETS													
2680 Organization Cost													
2680 Intangibles													
2680 Intangibles-Leasehold Imp													
TOTAL													
PLANT HELD FOR FUTURE USE													
NOTE: JSP HAS ALREADY MADE WA													

REDACTED

