

**NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
2013 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 12/31/2012

Description	Latest View 2012-1 Amount	Pending View 2013-1 Amount
II. WORKING LOOPS		
60 Total Loops (Cat 1.1, 1.2, and 1.3)	2,499	2,405
70 Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	2,484	2,394
III. INVESTMENT, EXPENSE AND TAXES		
NET PLANT INVESTMENT		
160 Acct 2001 - Telephone Plant in Service	16,838,420	17,828,704
170 Acct 1220 - Materials and Supplies	293,998	259,636
190 Acct 3100 - Accumulated Depreciation	10,423,045	12,203,176
195 Acct 3400 - Accumulated Amortization	92,458	123,877
210 Acct 4340 - Net Noncurrent Deferred Operating Income Tax	529,761	561,181
220 Net Plant Investment (Sum Ln160-Ln210)	6,087,154	5,200,106
SELECTED PLANT ACCOUNTS		
230 Acct 2210 - Central Office Switching Equipment	2,129,678	2,272,961
235 Acct 2220 - Operator Systems Equipment	0	0
240 Acct 2230 - Central Office Transmission Equipment	2,750,099	2,790,555
245 Total Central Office Equipment	4,879,777	5,063,516
250 Circuit Equipment Category 4.13	609,622	625,883

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255 Acct 2410 - Cable & Wire Facilities Total	8,147,993	8,434,676
260 Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	894,445	1,327,530
265 Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	0
270 Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	1,428,277	1,945,953
275 Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment	2,322,722	3,273,483
280 Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	5,727,597	6,473,164
310 Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	67,481	73,271
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	87,377	89,814
325 Acct 4340 (2210-2230) - Net Deferred Operating Income Taxes - Central Office Equipment (Sum of 4340 (2210) through	154,858	163,085
330 Acct 4340 (2410) - Net Deferred Operating Income Taxes - Cable and Wire Facilities	254,980	269,602

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Description	Latest View 2012-1 Amount	Pending View 2013-1 Amount
PLANT SPECIFIC OPERATION EXPENSE		
335 Acct 6110 - Network Support Expense Total	112,531	62,431
340 Acct 6110 - Benefits Portion of Network Support Expense	45,749	41,918
345 Acct 6110 - Rents Portion of Network Support Expense	0	0
350 Acct 6120 - General Support Expense Total	494,928	410,796
355 Acct 6120 - Benefits Portion of General Support Expense	77,950	40,537
360 Acct 6120 - Rents Portion of General Support Expense	0	5,030
365 Acct 6210 - Central Office Switching Expense - Total	429,330	371,683
370 Acct 6210 - Benefits Portion of Central Office Switching Expense	37,925	22,983
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	179,405	222,835
400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	26,275	16,901
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	608,735	594,518
430 Acct 6410 - Cable & Wire Facilities Expense Total	474,390	605,931
435 Acct 6410 - Benefits Portion of Cable & Wire Facilities Expense	91,889	63,606
440 Acct 6410 - Rents Portion of Cable & Wire Facilities Expense	0	0
445 Total Plant Specific Expense	1,690,584	1,673,676
450 Acct 6530 - Network Operations Expense - Total	210,340	199,852
455 Acct 6530 - Benefits Portion of Network Operations Expense	43,770	30,645
DEPRECIATION & AMORTIZATION EXPENSES		
510 Acct 6560 (2210) - Depreciation and Amortization Expense-Central Office Switching Equipment	190,973	204,597
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	283,957	271,597
525 Acct 6560 (2210 - 2230) - Depreciation and Amortization - Central Office Equipment	474,930	476,194
530 Acct 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	353,420	376,716

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Description	Latest View 2012-1 Amount	Pending View 2013-1 Amount
CORPORATE OPERATIONS EXPENSE		
535 Acct 6710 - Executive & Planning Expense - Total	128,732	120,196
540 Acct 6710 - Benefits Portion of Executive & Planning Expense	23,621	15,710
550 Acct 6720 - General & Administrative Expense - Total	802,450	757,888
555 Acct 6720 - Benefits Portion of General Administrative Expense	154,991	115,378
565 Total Corporate Operations Expense	931,182	878,084
OTHER EXPENSE		
600 Benefits Portion of all Operating Expenses - Total	591,512	397,032
610 Rents Portion of all Operating Expenses - Total	0	5,030
TAXES		
650 Acct 7200 - Operating Taxes	483,128	(9,014)
IV. PART 36 - COST STUDY DATA		
700 Cost Study Average Cable and Wire Facilities Acct 2410	7,947,198	8,368,685
710 Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band	7,185,919	7,358,391
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. COMMENTS/SIGNIFICANT CHANGE EXPLANATION
