

06/15/2007

2006 WASHINGTON USF/NTS POOLS
 YTD DECEMBER 2006

ASOTIN BEAVER CREEK CENTURYTEL COWICHE ELLENSBURG HAT ISLAND HOOD CANAL INLAND

COMPANY

NTS Base Data:
 6 months @ 2003 Dist Ratios
 1 month @ 2005 Dist Ratios
 5 months @ 2005 Dist Ratios

1. USF Revenue Objective
2. USF Distribution Ratio
3. Interim USF Revenue Objective
4. ORIG CCL Revenue Objective
5. ORIG CCL Distribution Ratio
6. Total Revenue Objective

REPORTED ACCESS MOU:

7. Premium Terminating
8. Premium Originating
9. Total Access Minutes Reported

USF POOLED REVENUES:

10. USF Per Access Minute
11. Supplemental Service Area
12. Uncollectibles
13. Total USF Pooled Revenue

INTERIM USF REVENUES:

14. Premium Term Per Access MOU
15. Uncollectibles
16. Total Interim USF Pooled Revenue

ORIG CCL POOLED REVENUES:

17. Premium Orig Per Access MOU
18. Uncollectibles
19. Total ORIG CCL Pooled Revenue

USF/NTS DISTRIBUTIONS:

20. Administration Expense
21. USF Distribution
22. Interim USF Distribution
23. ORIG CCL Distribution
24. Total Distributions (Lines 21+22+23)

NET DISTRIBUTIONS:

25. Due Company (Lines 24-14-11-8)

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COMPANY KALAMA LEWIS RIVER LOCAL TEL MASHELL MCDANIEL PEND OREILLE PIONEER

NTS Base Data:

- 6 months @ 2003 Dist Ratios
- 1 month @ 2005 Dist Ratios
- 5 months @ 2005 Dist Ratios
- 1. USF Revenue Objective
- 2. USF Distribution Ratio
- 3. Interim USF Revenue Objective
- 4. ORIG CCL Revenue Objective
- 5. ORIG CCL Distribution Ratio
- 6. Total Revenue Objective

REPORTED ACCESS MOU:

- 7. Premium Terminating
- 8. Premium Originating
- 9. Total Access Minutes Reported

USF POOLED REVENUES:

- 10. USF Per Access Minute
- 11. Supplemental Service Area
- 12. Uncollectibles
- 13. Total USF Pooled Revenue

INTERIM USF REVENUES:

- 14. Premium Term Per Access MOU
- 15. Uncollectibles
- 16. Total Interim USF Pooled Revenue

ORIG CCL POOLED REVENUES:

- 17. Premium Orig Per Access MOU
- 18. Uncollectibles
- 19. Total ORIG CCL Pooled Revenue

USF/NTS DISTRIBUTIONS:

- 20. Administration Expense
- 21. USF Distribution
- 22. Interim USF Distribution
- 23. ORIG CCL Distribution
- 24. Total Distributions (Lines 21+22+23)

NET DISTRIBUTIONS:

- 25. Due Company (Lines 24-14-11-8)

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ATTACHMENT 4
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COMPANY	SKYLINE	ST JOHN	TENINO	TOLEDO	WAHIAKUM	WHIDBEY	YCOM	ADMIN	WECA TOTAL
NTS Base Data:									
6 months @ 2003 Dist Ratios									8,724,250
1 month @ 2005 Dist Ratios									1,000,000
5 months @ 2005 Dist Ratios									18,253,324
1. USF Revenue Objective									2,891,608
2. USF Distribution Ratio									1,000,000
3. Interim USF Revenue Objective									29,869,182
4. ORIG CCL Revenue Objective									
5. ORIG CCL Distribution Ratio									
6. Total Revenue Objective									
REPORTED ACCESS MOU:									
7. Premium Terminating									291,450,562
8. Premium Originating									185,632,564
9. Total Access Minutes Reported									477,083,126
USF POOLED REVENUES:									
10. USF Per Access Minute								(95,584)	629,583
11. Supplemental Service Area									3,129
12. Uncollectibles									0
13. Total USF Pooled Revenue								(95,584)	632,712
INTERIM USF REVENUES:									
14. Premium Term Per Access MOU								(47,869)	16,848,844
15. Uncollectibles									0
16. Total Interim USF Pooled Revenue								(47,869)	16,848,844
ORIG CCL POOLED REVENUES:									
17. Premium Orig Per Access MOU								(11,464)	2,164,511
18. Uncollectibles									0
19. Total ORIG CCL Pooled Revenue								(\$11,464)	2,164,511
USFNTS DISTRIBUTIONS:									
20. Administration Expense								154,917	154,917
21. USF Distribution									6,383,799
22. Interim USF Distribution									16,848,844
23. ORIG CCL Distribution									2,164,511
24. Total Distributions (Lines 21+22+23)								\$154,917	25,552,072
NET DISTRIBUTIONS:									
25. Due Company (Lines 24-14-11-8)								\$154,917	5,751,088

COMPANY ELI ESCHELON INTEGRA QWEST RAINIER TCG

NTS Base Data:

- 6 months @ 2003 Dist Ratios
- 1 month @ 2005 Dist Ratios
- 5 months @ 2005 Dist Ratios
- 1. USF Revenue Objective
- 2. USF Distribution Ratio
- 3. Interim USF Revenue Objective
- 4. ORIG CCL Revenue Objective
- 5. ORIG CCL Distribution Ratio
- 6. Total Revenue Objective

REPORTED ACCESS MOU:

- 7. Premium Terminating
- 8. Premium Originating
- 9. Total Access Minutes Reported

USF POOLED REVENUES:

- 10. USF Per Access Minute
- 11. Supplemental Service Area
- 12. Uncollectibles
- 13. Total USF Pooled Revenue

INTERIM USF REVENUES:

- 14. Premium Term Per Access MOU
- 15. Uncollectibles
- 16. Total Interim USF Pooled Revenue

ORIG CCL POOLED REVENUES:

- 17. Premium Orig Per Access MOU
- 18. Uncollectibles
- 19. Total ORIG CCL Pooled Revenue

USF/NTS DISTRIBUTIONS:

- 20. Administration Expense
- 21. USF Distribution
- 22. Interim USF Distribution
- 23. ORIG CCL Distribution
- 24. Total Distributions (Lines 21+22+23)

NET DISTRIBUTIONS:

- 25. Due Company (Lines 24-14-11-8)

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ATTACHMENT 4
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COMPANY	SBC	SPRINT	VERIZON	VYCERA	XO	TOTAL
NTS Base Data:						
6 months @ 2003 Dist Ratios						8,724,250
1 month @ 2005 Dist Ratios						1,000,000
5 months @ 2005 Dist Ratios						18,253,324
1. USF Revenue Objective						2,891,608
2. USF Distribution Ratio						1,000,000
3. Interim USF Revenue Objective						29,869,182
4. ORIG CCL Revenue Objective						
5. ORIG CCL Distribution Ratio						
6. Total Revenue Objective						
REPORTED ACCESS MOU:						
7. Premium Terminating						2,112,202,193
8. Premium Originating						2,148,491,312
9. Total Access Minutes Reported						4,260,693,505
USF POOLED REVENUES:						
10. USF Per Access Minute						6,380,670
11. Supplemental Service Area						3,129
12. Uncollectibles						0
13. Total USF Pooled Revenue						6,383,799
INTERIM USF REVENUES:						
14. Premium Term Per Access MOU						16,848,844
15. Uncollectibles						0
16. Total Interim USF Pooled Revenue						16,848,844
ORIG CCL POOLED REVENUES:						
17. Premium Orig Per Access MOU						2,164,511
18. Uncollectibles						0
19. Total ORIG CCL Pooled Revenue						2,164,511
USF/NTS DISTRIBUTIONS:						
20. Administration Expense						154,917
21. USF Distribution						6,383,799
22. Interim USF Distribution						16,848,844
23. ORIG CCL Distribution						2,164,511
24. Total Distributions (Lines 21+22+23)						25,552,072
NET DISTRIBUTIONS:						
25. Due Company (Lines 24-14-11-8)						0