

**NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
2015 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 12/31/2014

| Description | Latest View 2014-1 Amount | Pending View 2015-1 Amount |
|---|------------------------------|-------------------------------|
| II. WORKING LOOPS | | |
| 60 Total Loops (Cat 1.1, 1.2, and 1.3) | 2,378 | 2,382 |
| 70 Category 1.3 Loops (Excluding Cat 1.3 TWX Loops) | 2,369 | 2,343 |
| III. INVESTMENT, EXPENSE AND TAXES | | |
| NET PLANT INVESTMENT | | |
| 160 Acct 2001 - Telephone Plant in Service | 17,897,202 | 21,396,976 |
| 170 Acct 1220 - Materials and Supplies | 269,547 | 241,005 |
| 190 Acct 3100 - Accumulated Depreciation | 13,138,826 | 14,134,359 |
| 195 Acct 3400 - Accumulated Amortization | 124,059 | 1,324 |
| 210 Acct 4340 - Net Noncurrent Deferred Operating Income Tax | 379,961 | 907,796 |
| 220 Net Plant Investment (Sum Ln160-Ln210) | 4,523,903 | 6,594,502 |
| SELECTED PLANT ACCOUNTS | | |
| 230 Acct 2210 - Central Office Switching Equipment | 2,371,094 | 2,460,820 |
| 235 Acct 2220 - Operator Systems Equipment | 0 | 0 |
| 240 Acct 2230 - Central Office Transmission Equipment | 2,624,874 | 2,927,619 |
| 245 Total Central Office Equipment | 4,995,968 | 5,388,439 |
| 250 Circuit Equipment Category 4.13 | 617,513 | 763,024 |

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| 255 Acct 2410 - Cable & Wire Facilities Total | 8,468,026 | 11,470,440 |
| 260 Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment | 1,506,315 | 1,727,188 |
| 265 Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment | 0 | 0 |
| 270 Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment | 2,097,362 | 2,203,161 |
| 275 Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment | 3,603,677 | 3,930,349 |
| 280 Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities | 6,856,265 | 7,252,028 |
| 310 Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment | 51,542 | 105,806 |
| 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 | 59,973 | 131,748 |
| 325 Acct 4340 (2210-2230) - Net Deferred Operating Income Taxes - Central Office Equipment (Sum of 4340 (2210) through | 111,515 | 237,554 |
| 330 Acct 4340 (2410) - Net Deferred Operating Income Taxes - Cable and Wire Facilities | 180,559 | 495,737 |

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| PLANT SPECIFIC OPERATION EXPENSE | | |
| 335 Acct 6110 - Network Support Expense Total | 69,942 | 55,615 |
| 340 Acct 6110 - Benefits Portion of Network Support Expense | 4,916 | 4,596 |
| 345 Acct 6110 - Rents Portion of Network Support Expense | 0 | 0 |
| 350 Acct 6120 - General Support Expense Total | 386,752 | 326,457 |
| 355 Acct 6120 - Benefits Portion of General Support Expense | 25,671 | 48,938 |
| 360 Acct 6120 - Rents Portion of General Support Expense | 0 | 0 |
| 365 Acct 6210 - Central Office Switching Expense - Total | 227,717 | 173,377 |
| 370 Acct 6210 - Benefits Portion of Central Office Switching Expense | 9,325 | 12,657 |
| 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 | 287,898 | 313,734 |
| 400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment | 12,355 | 20,841 |
| 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 | 515,615 | 487,111 |
| 430 Acct 6410 - Cable & Wire Facilities Expense Total | 581,277 | 524,009 |
| 435 Acct 6410 - Benefits Portion of Cable & Wire Facilities Expense | 39,737 | 61,954 |
| 440 Acct 6410 - Rents Portion of Cable & Wire Facilities Expense | 0 | 0 |
| 445 Total Plant Specific Expense | 1,553,586 | 1,393,192 |
| 450 Acct 6530 - Network Operations Expense - Total | 176,917 | 221,192 |
| 455 Acct 6530 - Benefits Portion of Network Operations Expense | 12,132 | 23,137 |
| DEPRECIATION & AMORTIZATION EXPENSES | | |
| 510 Acct 6560 (2210) - Depreciation and Amortization Expense-Central Office Switching Equipment | 211,108 | 218,713 |
| 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 | 269,210 | 284,343 |
| 525 Acct 6560 (2210 - 2230) - Depreciation and Amortization - Central Office Equipment | 480,318 | 503,056 |
| 530 Acct 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities | 381,245 | 399,350 |

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| CORPORATE OPERATIONS EXPENSE | | |
| 535 Acct 6710 - Executive & Planning Expense - Total | 139,779 | 197,588 |
| 540 Acct 6710 - Benefits Portion of Executive & Planning Expense | 9,656 | 21,958 |
| 550 Acct 6720 - General & Administrative Expense - Total | 739,844 | 424,707 |
| 555 Acct 6720 - Benefits Portion of General Administrative Expense | 45,112 | 57,728 |
| 565 Total Corporate Operations Expense | 879,623 | 622,295 |
| OTHER EXPENSE | | |
| 600 Benefits Portion of all Operating Expenses - Total | 191,376 | 326,253 |
| 610 Rents Portion of all Operating Expenses - Total | 0 | 0 |
| TAXES | | |
| 650 Acct 7200 - Operating Taxes | (94,487) | 171,337 |
| IV. PART 36 - COST STUDY DATA | | |
| 700 Cost Study Average Cable and Wire Facilities Acct 2410 | 8,451,351 | 9,969,233 |
| 710 Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band | 7,369,208 | 8,710,055 |
| 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
