

INLAND TELEPHONE COMPANY

Corporate Offices

103 S. 2nd St.
P.O. Box 171
Roslyn, WA 98941

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**INLAND
TELEPHONE**

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Telephone: (509) 649-2211
Fax: (509) 649-3300

IDAHO PUBLIC
UTILITIES COMMISSION

April 13, 2001

Randy Lobb, Administrator
Utilities Division
Idaho Public Utilities Commission
P. O. Box 83720
Boise, Idaho 83720-0074

Dear Mr. Lobb:

Enclosed please find a hard copy of the Annual Report of Inland Telephone Company to the Idaho Public Utilities Commission for the year ended December 31, 2000 and a completed annual report on disk. Also included is Inland Telephone Company's Idaho separation factors for 1999 and the Idaho Separated Results of Operations (Form I) per your request.

Questions regarding this report should be directed to the attention of either Greta L. Morgan or myself at (509) 649-2211.

Very truly yours,

John P. Coonan
Treasurer/Controller

JPC:glm

Enclosures

cc: Dean Koch - Johnson, Stone & Pagano, P.S.

**ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING DECEMBER 31, 2000**

COMPANY INFORMATION

Exact name of utility: Inland Telephone Company
 Address of principal office: 103 South Second Street, Roslyn, Washington 98941
 Telephone Number (509) 649-2211
 Cities or towns served: Colton, Dewatto, Prescott, Roslyn & Uniontown, Washington & Gifford & Lenore, Idaho

Name and title of officer having custody of the general corporate books of account:
John P. Coonan, Treasurer/Controller

Address of office where corporate books are kept and phone number: same as principal office

Organized under the laws of the State of: Washington

Date of organization: 2-Jul-63

Form of organization (proprietorship, association, corporation): Corporation

If a Subchapter S Corporation, please specify: N/A

Name and address of controlling company, if any Western Elite Incorporated Services, P.O. Box 687,
 Roslyn, Washington 98941

Names of affiliated companies. Give address and description of business: (1) Inland Cellular Telephone Co.,
 P.O. Box 688, Roslyn, WA 98941 - cellular telephone company, (2) R & R Cable Co., P.O. Box 610, Roslyn,
 Washington 98941 - cable television company, (3) Inland Long Distance Telephone Company, P.O. Box 904,
 Roslyn, Washington 98941 - long distance resale

OFFICERS

Report below the title, name and office address of each general officer of the utility at the end of the year. If there were any changes during the year, show the name, title, and address of the previous officer and the date of change.

Title	Name	Address
President	Douglas W. Weis	P.O. Box 171, Roslyn, WA 98941
Vice President	Nathan R. Weis	P.O. Box 171, Roslyn, WA 98941
Secretary	Gregory A. Maras	P.O. Box 171, Roslyn, WA 98941
Treasurer/Controller	John P. Coonan	P.O. Box 171, Roslyn, WA 98941

DIRECTORS

List the name of each person who was a member of the Board of Directors at any given time during the year: (Fees related to meetings only.)

Name and Address	Term Expired or Current Term Will Expire	Meetings Attended This year	Fees Paid During Year
Douglas W. Weis	Continuous	1	None
Nathan R. Weis	Continuous	1	None
Gregory A. Maras	Continuous	1	None
John P. Coonan	Continuous	1	None

Name of Chairman of the Board: N/A

Name of Secretary (or Clerk) of Board: Gregory A. Maras

Number of Meetings of the Board during the year: 1

MANAGERS

List the name of each person who performed management duties for the Company during the year, and the total wages and bonuses paid to those persons: (Do not include Director fees in these amounts.)

Name	Title	Wages and Bonuses Paid
Douglas W. Weis	President	894,150
Nathan R. Weis	Vice President	894,150
Gregory A. Maras	Secretary	229,775
John P. Coonan	Treasurer/Controller	890,150

BALANCE SHEET
Assets and Other Debits

Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
Current Assets			
1120 Cash and Equivalents			
1130 Cash	511,116	494,340	(16,776)
1140 Special Cash Deposits			
1150 Working Cash Advances	1,250	1,250	0
1160 Temporary Investments	5,127,153	13,838,018	8,710,865
1180 Telecommunications Accts. Receivable	145,170	158,011	12,841
1181 Accts. Rec. Allow. -Telecommunications	(10,000)	(10,000)	0
1190 Other Accounts Receivable	4,265,726	10,421,521	6,155,795
1191 Accounts Receivable Allow. - Other			
1200 Notes Receivable			
1201 Notes Receivable Allowance			
1210 Interest & Dividends Receivable			
1220 Material and Supplies	169,711	211,788	42,077
1280 Prepayments			
1290 Prepaid Rents	0	0	0
1300 Prepaid Taxes			
1310 Prepaid Insurance	37,329	40,467	3,138
1320 Prepaid Directory Expenses			
1330 Other Prepayments			
1350 Other Current Assets	0	0	0
Noncurrent Assets			
1401 Investment in Affiliated Companies			
1402 Investment in Nonaffiliated Companies	4,647,766	1,620,826	(3,026,940)
1406 Nonregulated Investments	207,234	175,424	(31,810)
1407 Unamortized Debt Issuance Expense	2,751	2,075	(676)
1408 Sinking Funds			
1410 Other Noncurrent Assets	67,229	74,394	7,165
1438 Deferred Maintenance & Retirements	0	0	0
1439 Deferred Charges			
1500 Other Jurisdiction Assets - Net			
Property, Plant and Equipment			
2001 Telecommunications Plants in Service	11,166,513	12,616,420	1,449,907
2002 Prop. Held for Future Telecom. Use	60,806	83,711	22,905
2003 Telecom. Plant under Constr. - Short Term	384,464	232,464	(152,000)
2004 Telecom. Plant under Constr. - Long Term			
2005 Telecom. Plant Adjustment			
2006 Nonoperating Plant			
2007 Goodwill			
Depreciation and Amortization Accounts			
3100 Accumulated Depreciated	5,301,716	5,990,023	688,307
3200 Accum. Depre. - Held for Future Use	44,698	57,686	12,988
3300 Accumulated Depreciation - Nonoperating			
3400 Accumulated Amortization - Tangible			
3410 Accum. Amort. - Capitalized Leases			
3420 Accum. Amort. - Leasehold Improvements			
3500 Accumulated Amortization - Intangible			
3600 Accumulated Amortization - Other			
TOTAL ASSETS	21,437,804	33,913,000	12,475,196

BALANCE SHEET
Liabilities & Stockholders' Equity

Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
Current Liabilities			
4010 Accounts Payable	436,987	438,433	1,446
4020 Notes Payable	0	0	0
4030 Advance Billings and Payments			
4040 Customer Deposits	17,090	13,614	(3,476)
4050 Current Maturities - Long -Term Debt	206,000	235,400	29,400
4060 Current Maturities - Capital leases			
4070 Income Taxes - Accrued	850,986	3,923,265	3,072,279
4080 Other Taxes - Accrued	81,712	80,448	(1,264)
4100 Net Current Defer. Oper. Income Taxes			
4110 Net Current Defer. Nonoper. Income Taxes			
4120 Other Accrued Liabilities	300,646	313,416	12,770
4130 Other Current Liabilities	110,951	115,926	4,975
Long-Term Debt			
4210 Funded Debt	4,389,010	4,135,162	(253,848)
4220 Premium on Long-Term Debt			
4230 Discount on Long-Term Debt			
4240 Reacquired Debt			
4250 Obligations Under Capital Leases			
4260 Advances from Affiliated Companies			
4270 Other Long-Term Debt			
Other Liabilities & Deferred Credits			
4310 Other Long-Term Liabilities			
4320 Unamort. Oper. Invest. Tax Credits - Net	48,059	37,717	(10,342)
4330 Unamort. Nonoper. Invest. Tax Credits - Net			
4340 Net Noncurrent Defer. Oper. Income Taxes	732,983	710,315	(22,668)
4350 Net Noncur. Defer. Nonoper. Income Taxes	143,713	185,201	41,488
4360 Other Deferred Credits			
4370 Other Juris. Liab. & Def. Credits - Net			
Stockholders' Equity			
4510 Capital Stock	93,150	93,150	0
4520 Additional Paid-In Capital	7,175	7,175	0
4530 Treasury Stock			
4540 Other Capital			
4550 Retained Earnings	14,019,342	23,623,778	9,604,436
TOTAL LIAB. & OTHER CREDITS	21,437,804	33,913,000	12,475,196

ANALYSIS OF TELECOMMUNICATIONS PLANT IN SERVICE

TOTAL Company Basis

Analysis of Telecommunications Plant in Service

	Balance Beginning of Year	Additions During year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
2111 Land	55,491				55,491
2112 Motor Vehicles	642,417	189,861	26,678		805,600
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment	16,750				16,750
2116 Other Work Equipment	454,228	70,508	135,100		389,636
2121 Buildings	1,487,518	213,960	15,945		1,685,533
2122 Furniture	41,996	37,798			79,794
2123 Office Equipment	169,895	56,195			226,090
2124 General Purpose Computers	338,444	15,577			354,021
2211 Analog Electronic Switching					
2212 Digital Electronic Switching	1,880,778	132,950		(22,905)	1,990,823
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems					
2232 Circuit Equipment	969,541	73,936			1,043,477
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment					
2362 Other Terminal Equipment					
2411 Poles	24,807				24,807
2421 Aerial Cable	198,229				198,229
2422 Underground Cable					
2423 Buried Cable	4,871,799	859,751			5,731,550
2424 Submarine Cable					
2426 Intrabuilding Network Cable					
2431 Aerial Wire	6,695				6,695
2441 Conduit Systems					
2681 Capital Leases					
2682 Leasehold Improvements					
2690 Intangibles	7,925			(1)	7,924
TOTAL PLANT ACCOUNTS	11,166,513	1,650,536	177,723	(22,906)	12,616,420

ANALYSIS OF TELECOMMUNICATIONS PLANT ACCOUNTS
IDAHO Operations Only

Analysis of Telecommunications Plant in Service		Balance Beginning of Year	Additions During Year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
2111	Land	20,200			(22) *	20,178
2112	Motor Vehicles					
2113	Aircraft					
2114	Special Purpose Vehicles					
2115	Garage Work Equipment	1,359			3 *	1,362
2116	Other Work Equipment	13,119				13,119
2121	Buildings	338,924			57,374 *	396,298
2122	Furniture	7,452			4,719 *	12,171
2123	Office Equipment	35,643			12,746 *	48,389
2124	General Purpose Computers	50,795			1,680 *	52,475
2211	Analog Electronic Switching					
2212	Digital Electronic Switching	272,519	8,126		(1,303) *	279,342
2215	Electro-Mechanical Switching					
2220	Operator Systems					
2231	Radio Systems					
2232	Circuit Equipment	274,222	6,785		468 *	281,475
2311	Station Apparatus					
2321	Customer Premises Wiring					
2341	Large Private Branch Exchanges					
2351	Public Telephone Terminal Equipment					
2362	Other Terminal Equipment					
2411	Poles	1,577				1,577
2421	Aerial Cable	29,530				29,530
2422	Underground Cable					
2423	Buried Cable	1,248,975	55,528			1,304,503
2424	Submarine Cable					
2426	Intrabuilding Network Cable					
2431	Aerial Wire	4,821				4,821
2441	Conduit Systems					
2681	Capital Leases					
2682	Leasehold Improvements					
2690	Intangibles	4,764				4,764
TOTAL PLANT ACCOUNTS		2,303,900	70,439	0	75,665 *	2,450,004

*Represents adjustments to the allocation of Washington plant to Idaho based upon jurisdictional separation procedures.
Last Update 8/99

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

TOTAL Company Basis

	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
Analysis of Entries in Accumulated Depreciation					
2112 Motor Vehicles	477,988	16.00/12.50	111,994	(6,278)	583,704
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment	12,134	12.50	2,069		14,203
2116 Other Work Equipment	381,830	16.00/12.50	27,600	(83,105)	326,325
2121 Buildings	452,612	4.00/2.50	57,610	(15,945)	494,277
2122 Furniture	40,720	15.00/6.00	7,716		48,436
2123 Office Equipment	164,600	20.00/5.00&6.00	5,296		169,896
2124 General Purpose Computers	313,728	25.00/12.50	39,315		353,043
2211 Analog Electronic Switching					
2212 Digital Electronic Switching	282,854	9.00/27.37	146,647	(6,184)	423,317
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems					
2232 Circuit Equipment	343,158	11.19/27.37	138,454		481,612
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment					
2362 Other Terminal Equipment					
2411 Poles	23,733	7.59/5.00	79		23,812
2421 Aerial Cable	168,009	20.40/4.00	1,363		169,372
2422 Underground Cable					
2423 Buried Cable	2,633,654	5.00&6.00/4.00&6.00	261,676		2,895,330
2424 Submarine Cable					
2426 Intrabuilding Network Cable					
2431 Aerial Wire	6,696	42.06/8.00			6,696
2441 Conduit Systems					
TOTAL	5,301,716		799,819	(111,512)	5,990,023

*Please list individual depreciation rate for each account.

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

IDAHO Operations Only

	Balance Beginning of Year	WA/ID Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
Analysis of Entries in Accumulated Depreciation					
2112 Motor Vehicles					
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment	1,359	12.50	0	3 **	1,362
2116 Other Work Equipment	1,761	12.50	1,640	0 **	3,401
2121 Buildings	109,926	2.50	2,852	136 **	112,914
2122 Furniture	7,291	6.00	0	945 **	8,236
2123 Office Equipment	34,973	5.00/6.00	0	612 **	35,585
2124 General Purpose Computers	47,669	12.50	0	4,683 **	52,352
2211 Analog Electronic Switching					
2212 Digital Electronic Switching					
2215 Electro-Mechanical Switching	245,292	27.37	0	1,987 **	247,279
2220 Operator Systems					
2231 Radio Systems					
2232 Circuit Equipment					
2311 Station Apparatus	204,895	27.37	59,330	1,019 **	265,244
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment					
2362 Other Terminal Equipment					
2411 Poles	503	5.00	79	(1) **	581
2421 Aerial Cable	(346)	4.00	1,181	1 **	836
2422 Underground Cable					
2423 Buried Cable					
2424 Submarine Cable	616,318	4.00/6.00	49,336	748 **	666,402
2426 Intrabuilding Network Cable					
2431 Aerial Wire	4,821	8.00	0	0	4,821
2441 Conduit Systems					
TOTAL	1,274,462		114,418	10,133 **	1,399,013

* Please list individual depreciation rate for each account.

**Represents adjustments to the allocation of Washington plant to Idaho based upon jurisdictional separation procedures.

INVESTMENTS

Report below the investments in Accounts 1401, 1402 and 1406. Identify each investment as to the account in which included. Minor amounts in Account 1406 may be grouped by classes.

<u>Description</u>	<u>Date Acquired</u>	<u>Book Cost of Investments Disposed of This year</u>	<u>Book Cost of Investments Held at End of Year</u>
1402 - Partnership Investment	Various		798,454
1402 - RTB Class B Stock	Various		52,874
1402 - RTB Class C Stock	1974		1,000
1402 - US Intelco Networks, Inc.	1981		768,498
1406 - Paging Equip./CPE/ Mobile CPE	Various		175,424
Totals			1,796,250

RECEIVABLES

Itemize amounts show in Accounts 1180, 1190 and 1200. For notes receivable list each note separately and include the maturity date and interest rate. Minor amounts in Account 1210 may be combined.

<u>Name of Company</u>	<u>Amount at End of Year</u>	
	<u>Notes Receivable</u>	<u>Accounts Receivable</u>
1180 - Due From Customers		158,011
1190 - Other A/R-Interexchange Carriers & Exchange Carrier Association		727,130
1190 - Other A/R - Western Elite Inc. Services		203,797
		9,490,594
Totals		10,579,532

NOTES PAYABLE

For Notes Payable, list each note separately and include the maturity date and interest rate.

<u>Name of Creditor</u>	<u>Date of Note</u>	<u>Interest Rate</u>	<u>Due Date</u>	<u>Face Amount</u>
None				
Totals				

ACCOUNTS PAYABLE

Report below all Accounts Payable amounting to more than \$100.00

<u>Name of Creditor</u>	<u>Amount</u>
Trade Payables	438,433
Totals	438,433

LONG - TERM DEBT

Accounts 4210, 4240, 4250, 4260, 4270 and 4310

List the required data for each obligation included in these accounts, grouping them by account number and showing totals for each account. If any obligations mature serially or otherwise at various dates, give particulars in a note.

<u>Class & Series of Obligation</u>	<u>Date of Issue</u>	<u>Date of Maturity</u>	<u>Fact Amount Authorized</u>	<u>Outstanding Year-End</u>	<u>Premium/ Discount</u>		<u>Interest for year</u>	
					<u>Total</u>	<u>Year Amortized</u>	<u>Rate</u>	<u>Amount</u>
RUS 2110	Mar-62	Mar-97	37,000	0			2%	0
RUS 2120	Oct-67	Oct-02	72,000	4,941			2%	126
RUS 2130	Oct-67	Oct-02	173,000	12,612			2%	323
RUS 2030	Oct-69	Oct-04	84,000	12,770			2%	288
RUS 2040	Jun-71	Jun-06	53,000	10,469			2%	228
RUS 2050	Jun-71	Jun-06	129,000	29,187			2%	634
RUS 12060	May-76	May-11	578,000	235,936			2%	4,924
RUS 12070	May-83	May-18	1,129,000	725,358			2%	14,854
RUS 12140	Oct-79	Oct-14	581,000	399,250			5%	20,363
RUS 12150	Apr-95	Apr-14	947,000	822,560			7%	58,856
RUS 12151	Apr-95	Apr-14	270,000	234,267			6.91%	16,550
RUS 12152	Apr-95	Apr-14	329,000	286,267			6.26%	18,342
RTB S010	Oct-79	Oct-14	345,450	251,432			8%	20,491
RTB S020	Dec-86	Apr-11	439,950	359,883			8%	29,321
RTB S023	Dec-86	Dec-11	324,952	303,776			5.71%	17,778
RUS 12153	Apr-95	Apr-14	451,478	410,965			4.86%	20,498
RUS 12154	Apr-95	Apr-14	289,522	270,889			5.71%	15,849
			6,233,352	4,370,562				239,425

INCOME & RETAINED EARNINGS STATEMENT

Item	Total Company	Idaho Only
Total Operating Income (from page 16)	4,759,166	631,791
Total Operating Expenses (from page 18)	3,292,819	572,301
7100 Other Operating Income and Expense	_____	_____
7210 Operating Investment Tax Credits-Net	(10,342)	(1,926)
7220 Operating Federal Income Taxes	476,373	(39,627)
7230 Operating State and Local Income Taxes	24,171	24,171
7240 Operating Other Taxes	119,571	15,348
7250 Provision for Deferred Operating Income Taxes-Net	(27,359)	(30,839)
7200 Operating Taxes (Total)	582,414	(32,873)
7310 Dividend Income	175,920	22,078
7320 Interest Income	84,866	10,651
7330 Income from Sinking and Other Funds	_____	_____
7340 Allowance for Funds Used During Construction	_____	_____
7350 Gains/Losses from the Disposition of Certain Property	_____	_____
7360 Other Nonoperating Income	12,644,659	116,720
7370 Special Charges	(46,691)	(2,848)
7300 Nonoperating Income and Expense	12,858,754	146,601
7410 Nonoperating Investment Tax Credits-Net	_____	_____
7420 Nonoperating Federal Income Taxes	_____	_____
7430 Nonoperating State and Local Income Taxes	4,585,068	49,880
7440 Nonoperating Other Taxes	_____	_____
7450 Provision for Deferred Nonoperating Income Taxes-Net	(217,096)	(5,306)
7400 Nonoperating Taxes	4,367,972	44,574
7510 Interest on Funded Debt	230,996	46,174
7520 Interest Expense-Capital Leases	675	135
7530 Amortization of Debt Issuance Expense	_____	_____
7540 Other Interest Deductions	1,164	233
7500 Interest and Related Items	232,835	46,542
7610 Extraordinary Income Credits	_____	_____
7620 Extraordinary Income Charges	_____	_____
7630 Current Income Tax Effect of Extraordinary Items-Net	_____	_____
7640 Provision for Deferred Income Tax Effect of Extraordinary Items-Net	_____	_____
7600 Extraordinary Items	_____	_____
7910 Income Effect of Jurisdictional Ratemaking Differences-Net	_____	_____
7990 Nonregulated Net Income	(39,402)	(1,260)
AMOUNT TRANSFERRED TO RETAINED EARNINGS	9,102,478	146,588

OPERATING REVENUES

Item	Total Company	Idaho Only
Local Network Services Revenues		
5001 Basic Area Revenue	584,364	63,942
5002 Optional Extended Area Revenue		
5003 Cellular Mobile Revenue		
5004 Other Mobile Services Revenue		
5010 Public Telephone Revenue		
5040 Local Private Line Revenue		
5050 Customer Premises Revenue		
5060 Other Local Exchange Revenue	41,871	6,458
5069 Other Local Exchange Settlements		
Network Access Services Revenues		
5081 End User Revenue (SLC)	125,377	14,929
5082 Switched Access Revenue (Interstate)	2,284,745	424,449
5083 Special Access Revenue	9,670	0
5084 State Access Revenue (Intrastate)	1,549,733	92,892
Long Distance Network Services Revenues		
5100 Long Distance Message Revenue - All	(157,144)	9,719
Miscellaneous Revenues		
5230 Directory Revenue	7,836	880
5240 Rent Revenue	7,200	0
5250 Corporate Operations Revenue		
5261 Special Billing Arrangements Revenue	13,277	0
5262 Customer Operations Revenue		
5263 Plant Operations Revenue		
5264 Other Incidental Regulated Revenue	290	30
5269 Other Revenue Settlements		
5270 Carrier Billing & Collection Revenue	310,644	20,965
Uncollectible Revenues		
5301 Uncollectible Revenue - Telecommunications	(18,697)	(2,473)
5302 Uncollectible Revenue - Other		
TOTAL OPERATING REVENUES	4,759,166	631,791

Please identify the following revenues:

NECA USF \$294,258 -To what account were they booked? A/C 5082.00-Inter. Swd Access Rev-CCL-NTS

State USF \$ 52,161 - To what account were they booked? A/C 5084.00-Intra. Swd Access Rev-CCL-NTS

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses		
6112 Motor Vehicle Expense	46,496	6,896
6113 Aircraft Expense		
6114 Special Purpose Vehicles Expense		
6115 Garage Work Equipment Expense	62,180	9,223
6116 Other Work Equipment Expense	0	0
6120 General Support Expenses		
6121 Land and Building Expenses	246,524	36,565
6122 Furniture and Artworks Expense	1,914	284
6123 Office Equipment Expense	14,431	2,140
6124 General Purpose Computers Expense	18,774	2,785
6210 Central Office Switching Expenses	204,486	38,486
6211 Analog Electronic Expense		
6212 Digital Electronic Expense		
6215 Electro-Mechanical Expense		
6220 Operators System Expense		
6230 Central Office Transmission Expenses	108,062	20,338
6231 Radio Systems Expense		
6232 Circuit Equipment Expense		
6310 Information Origination/Termination Expense		
6311 Station Apparatus Expense		
6341 Large Private Branch Exchange Expense		
6351 Public Telephone Terminal Equipment Expense		
6362 Other Terminal Equipment Expense		
6410 Cable and Wire Facilities Expenses		
6411 Pole Expense	1,590	377
6421 Aerial Cable Expense	32,315	7,669
6422 Underground Cable Expense		
6423 Buried Cable Expense	187,787	44,564
6424 Submarine Cable Expense		
6425 Deep Sea Cable Expense		
6426 Intrabuilding Network Cable Expense		
6431 Aerial Wire Expense	3,419	811
6441 Conduit Systems Expense		
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	927,978	170,138

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Nonspecific Operations Expense		
6510 Other Property/Plant/Equipment Expenses		
6511 Property Held for Future Telecomm. Use Expenses		
6512 Provisioning Expense		
6530 Network Operations Expense		
6531 Power Expense	23,050	5,077
6532 Network Administration Expense	3,813	840
6533 Testing Expense	21,061	4,639
6534 Plant Operations Administration Expense	85,019	18,726
6535 Engineering Expense	23,532	5,183
6540 Access Expense		
6560 Depreciation and Amortization Expenses		
6561 Depreciation Expense-Telecom. Plant in Service	806,624	133,567
6562 Depreciation Expense-Property Held for Future Use		
6563 Amortization Expense - Tangible		
6564 Amortization Expense - Intangible		
6565 Amortization Expense - Other		
Total Plant Nonspecific Operations Expenses	963,099	168,032
Customer Operations Expense		
6610 Marketing	588	74
6611 Product Management		
6612 Sales		
6613 Product Advertising		
6620 Services		
6621 Call Completion Services		
6622 Number Services	10,459	1,313
6623 Customer Services	355,080	44,563
Total Customer Operations Expense	366,127	45,950
Corporate Operations Expense		
6710 Executive and Planning	163,382	29,688
6711 Executive		
6712 Planning		
6720 General and Administrative		
6721 Accounting and Finance	418,099	75,973
6722 External Relations	42,684	7,756
6723 Human Resources	49,311	8,960
6724 Information Management		
6725 Legal	52,391	9,520
6726 Procurement	19	3
6727 Research and Development		
6728 Other General and Administrative	309,729	56,281
6790 Provision for Uncollectible Notes Receivable		
Total Corporate Operations Expense	1,035,615	188,181
TOTAL OPERATING EXPENSES	3,292,819	572,301

CENTRAL OFFICE DATA
as of December 31, 2000 (unless otherwise indicated)

Name of Central Office: Leon, Idaho (shares Uniontown, Washington switch)
 Prefix (es) (208)224

Central Office Switch Type: Mitel GX5000

Check all that apply:
 Stand Alone X **Check one:** Digital X Electronic X
 Host Analog Electro-Mechanical
 Remote Other:

Access Line Capacity
 Design: 10,000
 Installed/Equipped: 764

Access Lines in Use
 Customer Lines: 30
 (Include Centrex, PAL, Semi-Pub.)
 Public Telephone Lines: 0
 Company Official Lines: 1
 Company Test Lines: 2

Classification of Customer Access

	Residence			Business			Total Residence & Business
	Multi- Line 1-Party	Single Line Multi- Party	Subtotal Residence	Centrex N.A.R.	Multi- Line 1-Party	Single Line Multi- Party	
Beginning of Year	0	28	0	28	0	0	2
New Connects	0	4	0	4	0	0	0
Disconnects	0	3	0	3	0	1	1
End of Year	0	29	0	29	0	1	1

Foreign Exchange:
 Dial Tone from this C.O.: 0
 Dial Tone from another C.O.: 0
Directory Listings:
 Number of Customers with Nonpublished or Nonlisted: 1

Custom Calling:
 Number of customers with at least one feature: 5
 Total number of features subscribed to: 28

CENTRAL OFFICE DATA
as of December 31, 2000 (unless otherwise indicated)

Name of Central Office: Lenore, Idaho
Prefix (es) (208)836

Central Office Switch Type: Mitel GX5000

Check all that apply:
Stand Alone X Digital X Electronic X
Host Analog Electro-Mechanical
Remote Other:

Access Line Capacity
Design: 10,000
Installed/Equipped: 375

Access Lines in Use
Customer Lines: 318
(Include Centrex, PAL, Semi-Pub.)
Public Telephone Lines: 1
Company Official Lines: 21
Company Test Lines: 13

Classification of Customer Access

	Residence			Business			Total Residence & Business		
	Multi- Line 1-Party	Single Line Multi- Party	Subtotal Residence	Centrex N.A.R.	Multi- Line 1-Party	Single Line Multi- Party		Subtotal Business	
Beginning of Year	0	295	0	295	0	9	10	0	19
New Connects	0	48	0	48	0	1	3	0	4
Disconnects	0	45	0	45	0	2	1	0	3
End of Year	0	298	0	298	0	8	12	0	20

Foreign Exchange:

Dial Tone from this C.O.: 0
Dial Tone from another C.O.: 0

Directory Listings:

Number of Customers with Nonpublished or Nonlisted: 26

Custom Calling:

Number of customers with at least one feature: 71
Total number of features subscribed to: 28

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING 2000.

Local Exchange	Average # of Customer Lines in Use	Local Calls		Toll Calls Originated (Total of all Carriers)			Avg./ Line
		Number (1000s)	Avg./ Line	Intrastate	Interstate	Total	
1 Leon, Idaho	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2 Lenore, Idaho	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3 _____	_____	_____	_____	_____	_____	_____	_____
4 _____	_____	_____	_____	_____	_____	_____	_____
5 _____	_____	_____	_____	_____	_____	_____	_____
6 _____	_____	_____	_____	_____	_____	_____	_____
7 _____	_____	_____	_____	_____	_____	_____	_____
8 _____	_____	_____	_____	_____	_____	_____	_____
9 _____	_____	_____	_____	_____	_____	_____	_____
10 _____	_____	_____	_____	_____	_____	_____	_____
11 _____	_____	_____	_____	_____	_____	_____	_____
12 _____	_____	_____	_____	_____	_____	_____	_____
13 _____	_____	_____	_____	_____	_____	_____	_____
14 _____	_____	_____	_____	_____	_____	_____	_____
15 _____	_____	_____	_____	_____	_____	_____	_____
16 _____	_____	_____	_____	_____	_____	_____	_____
17 _____	_____	_____	_____	_____	_____	_____	_____
18 _____	_____	_____	_____	_____	_____	_____	_____

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES
YEAR ENDED DECEMBER 31, 2000

CUSTOMER RELATIONS RULES COMPLIANCE

Rule IDAPA 31.21.01.603
Rule IDAPA 31.41.01.105

Please provide copies of:

Summary of Customer Relations Rules for Telephone Corporations

Idaho Telephone Solicitation Act Notification

Method of Notification:

Mailed separately to customers	Yes	_____	No	_____	X
Included in directory	Yes	_____	X	No	_____
Date of notification	<u>December 1999 through December 2000</u>				
Alternate method of notification	<u>None</u>				

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company 95

Category of complaints (if known):

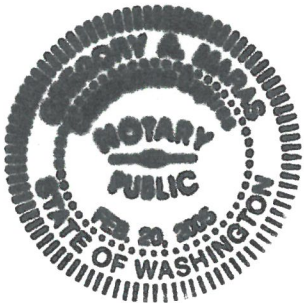
Deposit Disputes	<u>0</u>
Charges on Bill	<u>1</u>
Denial/Termination	<u>1</u>
Quality or Availability of Service	<u>57</u>
Carrier Selection/Assignment	<u>4</u>
Miscellaneous	<u>32</u>

CERTIFICATE

State of Washington)
) ss
County of Kittitas)

WE, the undersigned _____

and John P. Coonan, Treasurer/Controller of the Inland Telephone Company utility,
on our oath do severally say that the foregoing return has been prepared under our direction, from
the original books, papers, and records of said utility; that we have carefully examined same, and
declare the same to be a correct statement of the business affairs of said utility for the period
covered by the return in respect to each and every matter and thing therein set forth, to the best of
our knowledge, information and belief.



(Chief Officer)
John P. Coonan

(Officer in Charge of Accounts)
John P. Coonan

Subscribed and Sworn to Before Me this 13th day of April, 2001.

Notary Public
Gregory A. Maras

My Commission expires February 20, 2005

1998 FORM I INPUT MASTER

COMPANY NAME: Inland Telephone

For The Year Ended: December 31, 2000

Seperated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation		
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local (other) Total
SUMMARY									
Operating Revenues									
50XX Local -Billed	(1)	1.	70,400			0			70,400
-EAS Billed	(1)	2.	0			0			0
-EAS Settlement	(1)	3.	0			0			0
508X Access-SLC (End User)	(2)	4.	14,929	14929		14,929			0
-Switched (TS+NTS)	(2)	5.	516,202	424449		424,449			91,753
-Special	(2)	6.	1,139			0	1139		1,139
51XX Toll -Message	(3a)	7.	9,719	0		0			9,719
-Private Line	(3b)	8.	0			0			0
-Settlement	(3c)	9.	0			0			0
52XX Misc. -Billing & Collection	(4)	10.	20,965	11614		11,614			0
-Directory Advertising		11.	880			0		880	9,351
-Operating Rents		12.	0			0			880
-Other Misc.		13.	30			0			0
530X Less: Uncollectible Rev. (-)		14.	-2,473			0			30
Total Revenues		15.	631,791	450,992	0	450,992	1,139	0	180,799
Operating Expenses									
61XX-64XX Plant Specific Oper.	(5a)	16.	165,418	56,468	0	56,468	1,498	0	69,608
65XX Plant Nonspecific Operations	(5a)	17.	34,465	10,800	0	10,800	340	0	15,174
66XX Depreciation & Amortization	(5a)	18.	131,929	35,334	0	35,334	1,411	0	62,968
66XX Customer Operations	(5a)	19.	43,819	17,715	0	17,715	0	0	11,027
67XX Corporate Operations	(5a)	20.	175,976	75,359	0	75,359	1,082	0	59,606
----- Other Operating	(5a)	21.	0	0	0	0	0	0	0
Total Expenses	(5a)	22.	551,607	195,676	0	195,676	4,331	0	218,383
Operating Taxes:									
7240 General Taxes	(6)	23.	15,046	4,585	0	4,585	143	0	6,395
7230 State/Local Inc. Tax (Current)		24.	3,157	16,227	0	16,227	-232	0	-10,824
7220 Federal Income Tax (Current)		25.	65,182	79,744	0	79,744	-1,170	0	-2,943
7250 Net Deferred Income Taxes		26.	341	107	107	0	3	0	150
7210 Net Investment Tax Credits		27.	1,887	591	591	0	19	0	831
Total Taxes		28.	85,613	101,254	0	101,254	-1,238	0	-6,391
Net Operating Income		29.	-5,429	154,062	0	154,062	-1,954	0	-143,155
									-159,491

1998 FORM I INPUT MASTER

COMPANY NAME: Inland Telephone

For The Year Ended: December 31, 2000

Seperated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation			
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local (other) Total	
SUMMARY (continued)										
Average Rate Base										
2001 Telecom. Plant in Service	(5b)	1.	2,298,564	720,310	0	720,310	543,622	22,661	0	1,011,971
2005 Plant Acquisition Adjustment		2.	0			0				
3100 Less: Accumulated Depr. (-)	(5c)	3.	-1,320,975	-442,294	0	-442,294	-304,723	-12,226	0	-561,732
34xx-36xx Accumulated Amort. (-)	(5)	4.	0	0	0	0	0	0	0	0
4100-4340 Accum. Deferred Tax (-)		5.	-92,405	-28851		-28,851	-21881	-941		-40,732
1220 Materials and Supplies		6.	0	0		0				0
---- Equal Access Equipment	(7)	7.	0			0				0
---- Other Rate Base		8.	18,692	7027		7,027				
Total Average Rate Base		9.	903,876	256,192	0	256,192	217,018	9,494	0	11,665
						256,192	217,018	9,494	0	421,172
										647,684

1998 FORM I INPUT MASTER

COMPANY NAME: Inland Telephone

For The Year Ended: December 31, 2000

Seperated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation				
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local (other) Total		
PLANT IN SERVICE DETAIL											
21XX General Support Facilities		1.	455,118	142622	0	142,622	107638	4487	0	200,371	312,496
22XX Central Office Equipment:											
CAT 1-Operator Systems		2.	0			0					0
CAT 2-Tandem Switching (Alloc.)		3.	0			0					0
CAT 2-Tandem Switching (Assign.)		4.	0			0					0
CAT 3-Local Switching		5.	232,282	164972		164,972	33082			34,228	67,310
CAT 4.12 -Exch. Trunk (Joint Use)		6.	0			0					0
CAT 4.12 -Exch. Trunk (Ded. Use)		7.	28,349			0				28349	28,349
CAT 4.13 -Subscr. Line (Joint Use)		8.	265,071	65701		65,701	65701	2269		131,400	199,370
CAT 4.13 -Subscr. Line (Ded. Use)		9.	0			0					0
CAT 4.23 -IX Trunk (Joint Use)		10.	28,077	14504		14,504	12427	1146		0	13,573
CAT 4.23 -IX Trunk Ckt. (Ded. Use)		11.	0			0					0
CAT 4.3 -Host/Remote Trunk Ckt.		12.	0			0					0
Other COE		13.	0			0					0
Total COE		14.	553,779	245,177	0	245,177	111,210	3,415	0	193,977	308,602
23XX Information Orig./Term. Equipment:											
CAT 1-Regulated CPE		15.	0			0					0
Other IOT		16.	0			0					0
Total IOT		17.	0	0	0	0	0	0	0	0	0
24XX Cable & Wire Facilities:											
CAT 1.3-Subscriber Line (Common)		18.	1,061,051	262992		262,992	262992	9082		525,985	798,059
CAT 1.1,2-Subscriber Line (Ded.)		19.	0			0					0
CAT 2-Exch. Trunk (Joint Use)		20.	0			0					0
CAT 2-Exch. Trunk (Ded. Use)		21.	89,541			0				89541	89,541
CAT 3-IX Trunk (Joint Use)		22.	134,311	68026		68,026	60655	5630		0	66,285
CAT 3-IX Trunk (Ded. Use)		23.	0			0					0
CAT 4-Host/Remote Trunk		24.	0			0					0
Other C&WF		25.	0			0					0
Total C&WF		26.	1,284,903	331,018	0	331,018	323,647	14,712	0	615,526	953,885

1998 FORM I INPUT MASTER

COMPANY NAME: Inland Telephone

For The Year Ended: December 31, 2000

Seperated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation				
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Total		
26XX Other Assets:											
Capital Leases		27.	0			0					0
Leasehold Improvements		28.	0			0					0
Intangibles		29.	4,764	1493		1,493	1127		47		2,097
Total Other Assets		30.	4,764	1,493	0	1,493	1,127	0	47	0	3,271
Total Telecom. Plant in Service	(5b)	31.	2,298,564	720,310	0	720,310	543,622	0	22,661	0	1,011,971
						720,310	543,622	0	22,661	0	1,578,254

1998 FORM I INPUT MASTER

COMPANY NAME: Inland Telephone

For The Year Ended: December 31, 2000

Seperated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation		
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Total
Depreciation & Amortization									
Accumulated Depreciation Detail									
311X General Support Facilities		1.	-192,652	-60372		-60,372	-45563	-1899	-84,818
312X Central Office Switching		2.	-206,544	-146692		-146,692	-29416		-30,436
312X Operator Systems		3.	0			0			0
312X Central Office Transmission		4.	-274,811	-68557		-68,557	-66783	-2919	-136,552
313X Information Orig./Term. Equip.		5.	0			0			0
314X Cable & Wire Facilities		6.	-646,968	-166673		-166,673	-162961	-7408	-309,926
Total Accumulated Depreciation	(5c)	7.	-1,320,975	-442,294	0	-442,294	-304,723	-12,226	-561,732
Accumulated Amortization Detail									
3410 Capital Leases		8.	0			0			0
3420 Leasehold Improvements		9.	0			0			0
3500 Intangibles		10.	0			0			0
3600 Acquisition Adjustment		11.	0			0			0
Total Accumulated Amortization	(5c)	12.	0	0	0	0	0	0	0

1998 FORM I INPUT MASTER

COMPANY NAME: Inland Telephone

For The Year Ended: December 31, 2000

Seperated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation			
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local (other) Total	
OPERATING EXPENSE DETAIL										
61XX-64XX Plant Specific Operations										
6110-20 General Support Facilities		1.	53,173	16663		16,663	12575	524	23,411	36,510
621X Central Office Switching		2.	38,486	17039		17,039	7729	237	13,481	21,447
6220 Operator Systems		3.	0			0				0
623X Central Office Transmission		4.	20,338	9004		9,004	4084	125	7,125	11,334
63XX Information Orig./Term. Equip.		5.	0			0				0
64XX Cable & Wire Facilities		6.	53,421	13762		13,762	13456	612	25,591	39,659
Total Plant Specific	(5a)	7.	165,418	56,468	0	56,468	37,844	1,498	69,608	108,950
65XX Plant Nonspecific Operations										
6512 Provisioning	(8)	8.	0			0				0
653X Network Operations		9.	34,465	10800		10,800	8151	340	15,174	23,665
6540 Access Paid to LECs	(9)	10.	0			0				0
Total Plant Nonspecific	(5a)	11.	34,465	10,800	0	10,800	8,151	340	15,174	23,665
656X Depreciation & Amortization										
6561 General Support Facilities	(8)	12.	18,204	5705		5,705	4305	179	8,015	12,499
6561 Central Office Switching		13.	1,819	1292		1,292	259		268	527
6561 Operator Systems		14.	0			0				0
6561 Central Office Transmission		15.	60,309	15045		15,045	14656	641	29,967	45,264
6561 Information Orig./Term. Equip.		16.	0			0				0
6561 Cable & Wire Facilities		17.	51,597	13292		13,292	12996	591	24,718	38,305
6563 Capital Leases		18.	0			0				0
6563 Leasehold Improvements		19.	0			0				0
6564 Intangibles		20.	0			0				0
6565 Acquisition Adjustment		21.	0			0				0
Total Depreciation & Amortization	(5a)	22.	131,929	35,334	0	35,334	32,216	1,411	62,968	96,595

1998 FORM I INPUT MASTER

COMPANY NAME: Inland Telephone

For The Year Ended: December 31, 2000

Seperated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation			
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	Local (other) Total	
OPERATING EXPENSE (continued)										
66XX Customer Operations										
661X Marketing		1.	74	44		44	30		0	30
662X Operator Services		2.	0			0				0
662X Directory Publishing-Alpha.		3.	1,313	183		183	159		971	1,130
662X Directory Publishing-Classified		4.	0			0				0
662X Directory Publishing-Foreign		5.	0			0				0
6623 Service Order Proc.-End User		6.	6,477	1804		1,804	1352		3,321	4,673
6623 Payment & Collection-End User		7.	9,235	4017		4,017	2299		2,919	5,218
6623 Billing Inquiry-End User		8.	743	425		425	318		0	318
6623 Service Order Proc.-CXR		9.	0			0				0
6623 Payment & Collection-CXR		10.	0			0				0
6623 Billing Inquiry-CXR		11.	0			0				0
6623 Coin Administration		12.	0			0				0
6623 Rev. Acctg.-Toll Ticket Proc.		13.	9,399	4646		4,646	4753		0	4,753
6623 Rev. Acctg.-Local Mess. Proc.		14.	0			0				0
6623 Rev. Acctg.-Other Bill & Coll.		15.	9,100	2690		2,690	3033		3377	6,410
6623 Rev. Acctg.-SLC Billing		16.	479	479		479				0
6623 Rev. Acctg.-CXR B & C	(9)	17.	4,964	2482		2,482	2482		0	2,482
6623 B & C Armts Paid to LECs	(9)	18.	0			0				0
6623 Other Customer Service		19.	2,035	945		945	651		439	1,090
Total Customer Operations	(5a)	20.	43,819	17,715	0	17,715	15,077	0	11,027	26,104
67XX Corporate Operations:										
671X Executive & Planning		21.	29,688	10646		10,646	7557		205	11,280
672X General & Administrative		22.	146,288	64713		64,713	32372		877	48,326
6728 EAS Settlement Expense		23.	0			0				0
Total Corporate Operations	(5a)	24.	175,976	75,359	0	75,359	39,929	1,082	59,606	100,617
Other Operating Expenses:										
Equal Access Provision	(10)	25.	0			0				0
Universal Service Fund	(11)	26.	0			0				0
Lifeline Connection Assistance	(12)	27.	0			0				0
Total Other	(5a)	28.	0	0	0	0	0	0	0	0
Total Operating Expenses	(5a)	29.	551,607	195,676	0	195,676	133,217	4,331	218,383	355,931

1998 FORM I INPUT MASTER

COMPANY NAME: Inland Telephone

For The Year Ended: December 31, 2000

Seperated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation			Total
				MTS & WATS Switched Access	TOLL PLS Special Access	TOLL PLS Special Access	MTS & WATS Switched Access	TOLL PLS Special Access	Local (other)	
OPERATING TAXES DETAIL										
7240 General Taxes										
7240 Property		1.	0							
7240 Gross Receipts		2.	0							
7240 PUC Fee		3.	522	34			488			0
7240 Franchise Fees		4.	0							488
7240 Other		5.	14,524	4551			3435		143	0
Total General Taxes		6.	15,046	4,585	0	4,585	3,923	143	143	6,395
72XX Income Taxes (Calculated)										
Net Income Before SIT & FIT	(13)	7.	65,138	250,731	0	250,731	-26,317	-3,335	0	-155,941
Less Fixed Charges (-)		8.	17,300	4868		4,868	4196	184		8,052
Subtotal (lines 7-8)	(14)	9.	47,838	245,863	0	245,863	-30,513	-3,519	0	-163,993
Other SIT Base Add/Ded. (+-)	(15)	10.	0			0				0
SIT Taxable Inc. (lines 9+-10)		11.	47,838	245,863	0	245,863	-30,513	-3,519	0	-163,993
7230 SIT-Current (at 8%)	(16)	12.	3,157	16,227	0	16,227	-2,014	-232	0	-10,824
Other FIT Base Add/Ded. (+-)	(17)	13.	191	107		107	81	3	0	84
FIT Taxable Inc. (lines 9-12+-13)		14.	44,872	229,529	0	229,743	-28,580	-3,290	0	-31,870
Gross FIT		15.	69,181	80,335	0	80,335	-10,003	-1,151	0	0
7210P Claimed ITC (-)		16.	-1,887	591	0	591	446	19	0	-2,943
Surfax Elimination (-)		17.	0	0	0	0	0	0	0	0
7220 FIT-Current (lines 15-16-17)	(18)	18.	67,294	79,744	0	80,926	-10,449	-1,170	0	-2,943
Total										10,461