

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 1/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
ALABAMA											
250282	3	C	R	BLOUNTSVILLE TEL CO		2,282,232.94	3,693	617.99	600,270.56	50,022.55	1.76
250283	3	A	R	BRINDLEE MOUNTAIN		4,068,346.50	11,818	344.25	.00	.00	.00
250284	2	C	R	BUTLER TEL CO		4,445,922.59	8,383	530.35	811,581.70	67,631.81	2.38
250285	3	A	R	CASTLEBERRY TEL CO		480,342.58	1,058	454.01	47,033.18	3,919.43	.14
250286	3	C	R	NATIONAL OF ALABAMA		1,738,350.09	2,168	801.82	651,300.37	54,275.03	1.91
250290	3	C	R	FARMERS TELECOM COO		9,941,034.14	18,748	530.24	1,813,499.66	151,124.97	5.31
250295	3	C	R	GRACEBA TOTAL COMM		2,832,391.75	4,409	642.41	797,402.04	66,450.17	2.33
250298	2	C	R	GULF TEL CO - AL		23,461,190.07	56,363	416.25	1,122,232.42	93,519.37	3.28
250299	3	C	R	HAYNEVILLE TEL CO		1,275,844.97	2,477	515.08	211,437.46	17,619.79	.62
250300	3	C	R	HOPPER TELECOMM. CO		4,369,757.25	3,557	1228.49	2,206,826.11	183,902.18	6.46
250301	2	A	R	FRONTIER-LAMAR CNTY		994,841.58	2,202	451.79	94,711.98	7,892.67	.28
250302	2	C	R	WINDSTREAM AL		13,187,060.91	28,220	467.29	1,498,109.50	124,842.46	4.38
250304	3	C	R	MILLRY TEL CO		3,456,988.13	7,139	484.24	457,640.60	38,136.72	1.34
250305	3	C	R	MON-CRE TEL COOP		3,107,805.00	3,051	1018.62	1,412,659.68	117,721.64	4.13
250306	2	C	R	FRONTIER COMM.-AL		5,693,178.12	13,079	435.29	422,279.06	35,189.92	1.24
250307	3	C	R	MOUNDVILLE TEL CO		1,303,500.42	1,697	768.12	466,913.09	38,909.42	1.37
250308	3	C	R	NEW HOPE TEL COOP		4,026,638.84	5,640	713.94	1,322,609.89	110,217.49	3.87
250311	2	A	R	OAKMAN TEL CO (TDS)		1,277,088.00	2,510	508.80	202,432.25	16,869.35	.59
250312	3	A	R	OTELCO TELEPHONE LL		2,303,709.52	7,439	309.68	.00	.00	.00
250314	2	C	R	PEOPLES TEL CO		9,740,510.37	16,159	602.79	2,442,316.51	203,526.38	7.15
250315	3	C	R	PINE BELT TEL CO		2,271,064.83	2,627	864.51	912,705.97	76,058.83	2.67
250316	3	C	R	RAGLAND TEL CO		1,629,805.14	1,339	1217.18	819,381.37	68,281.78	2.40
250317	3	C	R	ROANOKE TEL CO		2,988,243.57	5,204	574.22	675,038.42	56,253.20	1.98
250318	2	C	R	FRONTIER COMM-SOUTH		4,814,526.55	11,557	416.59	232,663.21	19,388.60	.68
250322	3	A	R	UNION SPRINGS TEL C		2,098,117.82	4,681	448.22	190,475.98	15,873.00	.56
255181	1	C	N	SO CENTRAL BELL-AL		563,514,659.74	1,709,853	329.57	.00	.00	.00
259788	2	C	N	CENTURYTEL-AL-SOUTH		64,987,172.89	143,687	452.28	7,882,201.84	656,850.15	23.07
259789	2	C	N	CENTURYTEL-AL-NORTH		53,823,413.87	117,544	457.90	6,877,470.05	573,122.50	20.13
ALABAMA Totals:						796,113,738.16	2,196,302	362.48	34,171,192.90	2,847,599.41	100.00
Study Area Count : 28											
ALASKA											
610989	3	C	R	ADAK TEL UTILITY		13,218.18	159	83.13	.00	.00	.00
613000	2	C	N	ACS OF ANCHORAGE		46,127,776.13	132,666	347.70	.00	.00	.00
613001	3	C	R	ARCTIC SLOPE TEL		2,387,102.41	2,425	984.37	1,060,519.92	88,376.66	2.52

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 2/ 47

SA CODE	S T	S U	R BUY/SELL	SA NAME	APP_TO	USF REVENUE	UNSEPARATED REQUIREMENT	USF LOOPS	USF PER LOOP	COST PER LOOP	ANNUAL EXPENSE	ADJ	MONTHLY EXPENSE	ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====		=====	=====	=====
				613001 611449 01/2001		1,222,416.50		2,775	440.51		99,011.45		8,250.95		.24
613002	3	C	R	BETTLES TEL CO INC		94,978.64		212	448.01		8,597.62		716.47		.02
613003	3	C	R	BRISTOL BAY TEL COO		1,404,395.02		1,564	897.95		582,610.02		48,550.84		1.38
613004	3	C	R	BUSH-TELL INC.		996,793.61		1,030	967.76		437,616.41		36,468.03		1.04
613005	3	A	R	CIRCLE UTILITIES		35,329.80		44	802.95		13,255.56		1,104.63		.03
613006	3	C	R	COPPER VALLEY TEL		9,810,833.54		5,771	1700.02		5,621,330.85		468,444.24		13.36
613007	3	C	R	CORDOVA TEL COOP		2,042,570.32		1,874	1089.95		967,944.99		80,662.08		2.30
613008	2	C	R	ACS-FAIRBANKS, INC.		15,080,307.20		35,892	420.16		805,857.95		67,154.83		1.91
613010	2	C	R	ACS-N GLACIER STATE		34,014,054.45		50,529	673.16		10,303,888.84		858,657.40		24.48
613011	3	C	R	INTERIOR TEL CO INC		5,200,798.90		5,271	986.68		2,314,286.84		192,857.24		5.50
				613011 611449 01/2001		1,935,155.85		3,466	558.33		408,287.17		34,023.93		.97
613012	2	C	R	ACS-AK JUNEAU		5,620,155.97		22,500	249.78		.00		.00		.00
613013	3	C	R	KETCHIKAN PUBLIC UT		5,658,273.29		9,542	592.99		1,372,070.90		114,339.24		3.26
613015	2	C	R	MATANUSKA TEL ASSOC		40,695,677.94		61,130	665.72		12,124,542.54		1,010,378.55		28.81
613016	3	C	R	MUKLUK TEL CO INC		1,577,730.66		1,458	1082.12		744,513.56		62,042.80		1.77
				613016 611449 01/2001		688,718.38		2,676	257.37		.00		.00		.00
613017	3	C	R	ALASKA TEL CO		3,267,343.79		4,674	699.05		1,043,880.88		86,990.07		2.48
				613017 611449 01/2001		2,073,131.69		6,550	316.51		.00		.00		.00
613018	3	C	R	NUSHAGAK ELEC & TEL		1,943,142.40		2,459	790.22		717,327.92		59,777.33		1.70
613019	3	C	R	OTZ TEL COOPERATIVE		2,585,685.90		3,523	733.94		879,007.17		73,250.60		2.09
613020	2	C	R	ACS-N SITKA		6,642,879.92		13,653	486.55		895,715.99		74,643.00		2.13
613022	2	C	R	ACS-AK GREATLAND		1,227,531.76		3,620	339.10		.00		.00		.00
613023	3	C	R	UNITED UTILITIES IN		4,541,416.06		7,941	571.89		1,016,192.30		84,682.69		2.41
				613023 611449 01/2001		1,841,651.73		4,529	406.64		61,885.61		5,157.13		.15
613025	3	C	R	YUKON TEL CO INC		399,928.66		607	658.86		117,269.55		9,772.46		.28
613026	3	A	R	NORTH COUNTRY TEL C		123,747.00		167	741.00		42,551.65		3,545.97		.10
613028	3	C	R	SUMMIT TEL & TEL -A		721,357.91		294	2453.60		452,539.59		37,711.63		1.08
ALASKA Totals:						199,974,103.61		389,001	514.07		42,090,705.28		3,507,558.77		100.00
Study Area Count : 25															
AMERICAN SAMOA															

673900	3	C	R	AMERICAN SAMOA		4,174,320.06		10,956	381.01		.00		.00		.00
AMERICAN SAMOA Totals:						4,174,320.06		10,956	381.01		.00		.00		.00
Study Area Count : 1															

ARIZONA

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 3/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====

452169	3	C	R	SAN CARLOS APACHE		2,909,676.14	2,684	1084.08	1,374,504.05	114,542.00	5.45
452171	2	C	R	ARIZONA TELEPHONE C		2,072,692.48	3,842	539.48	398,262.87	33,188.57	1.58
452172	2	C	R	CITZENS-FRNTR-RURAL		41,557,142.17	100,566	413.23	1,804,938.45	150,411.54	7.16
452173	3	C	R	TOHONO O'ODHAM UTIL		3,544,577.16	3,829	925.72	1,506,100.01	125,508.33	5.97
452174	2	C	R	SOUTHWESTERN TEL CO		2,567,993.91	4,814	533.44	477,213.26	39,767.77	1.89
452175	2	C	R	CENTURYTEL SW-AZ		1,137,082.46	1,905	596.89	279,497.41	23,291.45	1.11
452176	3	C	R	VALLEY TEL COOP-AZ		10,737,264.17	8,274	1297.71	5,562,881.59	463,573.47	22.06
452179	3	C	R	GILA RIVER TELECOM.		3,642,744.95	3,656	996.37	1,631,774.44	135,981.20	6.47
452191	3	C	R	ACCIPITER COMM.		1,407,719.09	205	6866.92	994,094.26	82,841.19	3.94
452200	3	C	R	FORT MOJAVE TEL, IN		1,056,230.84	1,110	951.56	458,119.53	38,176.63	1.82
452226	3	C	R	MIDVALE-AZ		1,925,406.71	1,362	1413.66	1,034,160.20	86,180.02	4.10
452302	1	C	R	VERIZON CALIF-AZ		3,642,409.27	8,268	440.54	295,161.81	24,596.82	1.17
453334	3	C	R	TABLE TOP TEL CO		3,987,498.45	4,863	819.97	1,527,117.19	127,259.77	6.06
454426	2	C	R	CITZENS-FRNTER-WH M		21,091,379.95	39,843	529.36	3,827,728.96	318,977.41	15.18
454449	2	C	R	NAVAJO-AZ-FRONTIER		12,330,635.23	22,801	540.79	2,385,960.48	198,830.04	9.46
455101	1	C	N	QWEST CORP-AZ		813,855,480.03	2,207,944	368.60	157,868.00	13,155.67	.63
457991	3	C	R	SADDLEBACK COMM CO		2,340,088.09	892	2623.42	1,486,620.85	123,885.07	5.90
				457991 455101 12/2001		1,059,179.80	2,698	392.58	12,209.26	1,017.44	.05
						-----	-----	-----	-----	-----	-----
ARIZONA Totals:						930,865,200.88	2,419,556	384.73	25,214,212.62	2,101,184.39	100.00
Study Area Count : 17											

ARKANSAS											

401142	2	C	R	CENTURYTEL NW-AR-RU		52,861,958.87	105,376	501.65	7,947,542.22	662,295.19	14.96
401143	2	C	R	CENTURYTEL NW-AR-SI		10,041,298.39	20,184	497.49	1,467,715.89	122,309.66	2.76
401144	2	C	R	CENTURYTEL-CENTRAL		49,012,890.31	73,614	665.81	14,605,591.79	1,217,132.65	27.49
				401144 421922 08/2000		451,894.30	1,172	385.58	.00	.00	.00
401691	2	C	R	WINDSTREAM AR		39,806,228.42	101,573	391.90	414,753.03	34,562.75	.78
401692	3	C	R	ARKANSAS TEL CO		2,832,540.18	8,539	331.72	.00	.00	.00
401697	3	C	R	CENTRAL ARKANSAS TE		2,279,236.00	3,192	714.05	748,804.26	62,400.36	1.41
401698	2	C	R	CLEVELAND COUNTY TE		1,975,704.71	3,542	557.79	415,805.30	34,650.44	.78
401699	2	C	R	DECATUR TEL CO INC		542,276.86	1,213	447.05	48,436.06	4,036.34	.09
401702	3	C	R	SOUTH ARKANSAS TEL		3,372,518.34	3,777	892.91	1,392,703.79	116,058.65	2.62
401704	3	C	R	LAVACA TEL CO-AR		1,416,909.56	1,658	854.59	563,708.06	46,975.67	1.06
401705	2	C	R	CENTURYTEL- ARKANS		15,896,276.21	18,193	873.76	6,447,058.87	537,254.91	12.13
401709	3	C	R	MADISON COUNTY TEL		1,896,365.94	3,905	485.62	253,830.08	21,152.51	.48
401710	3	A	R	MAGAZINE TEL CO		585,164.80	1,039	563.20	126,186.86	10,515.57	.24

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 4/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
401711	2	C	R	CENTURYTEL-MTN HOME		13,755,371.15	21,281	646.37	3,912,039.41	326,003.28	7.36
401712	3	A	R	MOUNTAIN VIEW TEL C		3,418,140.22	7,418	460.79	362,456.83	30,204.74	.68
401713	3	C	R	NORTH ARKANSAS TEL		6,190,982.72	7,813	792.39	2,291,887.30	190,990.61	4.31
401718	3	C	R	PRAIRIE GROVE TEL C		6,384,547.95	9,594	665.47	1,901,077.96	158,423.16	3.58
401720	2	C	R	CENTURYTEL-REDFIELD		1,414,945.19	1,784	793.13	524,313.68	43,692.81	.99
401721	3	C	R	RICE BELT TEL CO		759,542.56	919	826.49	293,085.46	24,423.79	.55
401722	3	A	R	E RITTER TEL CO		2,409,403.64	4,396	548.09	484,077.85	40,339.82	.91
401724	3	C	R	SW ARKANSAS TEL COO		4,608,738.19	6,407	719.33	1,528,375.75	127,364.65	2.88
401726	3	C	R	TRI-COUNTY TEL CO-A		5,912,918.77	6,929	853.36	2,349,418.11	195,784.84	4.42
401727	2	C	R	CENTURYTEL-SOUTH AR		1,481,368.90	1,386	1068.81	693,911.71	57,825.98	1.31
401729	3	C	R	WALNUT HILL TEL CO		5,872,442.02	5,683	1033.33	2,694,013.65	224,501.14	5.07
401733	3	C	R	YELCOT TEL CO INC		2,346,621.47	3,835	611.90	605,835.28	50,486.27	1.14
401734	3	C	R	ARKWEST COMM., INC.		3,418,258.47	5,351	638.81	953,322.39	79,443.53	1.79
403031	3	C	R	SCOTT COUNTY TEL CO		200,296.82	125	1602.37	112,603.48	9,383.62	.21
405211	1	C	N	SOUTHWESTERN BELL-A		310,955,795.35	883,340	352.02	.00	.00	.00

ARKANSAS Totals:						552,100,636.32	1,313,238	420.41	53,138,555.07	4,428,212.94	100.00
Study Area Count : 28											

CALIFORNIA

542301	3	C	R	CALAVERAS TEL CO		4,339,183.62	4,449	975.32	1,915,473.79	159,622.82	5.42
542302	1	C	N	VERIZON CA(CONTEL)		122,878,490.31	405,513	303.02	.00	.00	.00
542308	2	C	R	CITIZENS-FRONTIER C		65,302,339.32	129,419	504.58	10,028,070.04	835,672.50	28.40
542311	2	C	R	CAL-ORE TELEPHONE C		2,744,233.57	2,558	1072.80	1,288,337.47	107,361.46	3.65
542313	3	C	R	DUCOR TELEPHONE CO		1,795,787.83	1,254	1432.05	969,452.10	80,787.68	2.75
542315	3	C	R	GLOBAL VALLEY NETWK		4,866,165.11	14,032	346.79	.00	.00	.00
542318	3	C	R	FORESTHILL TEL CO.		1,706,333.10	3,243	526.16	303,772.78	25,314.40	.86
542319	1	C	N	VERIZON-CA (GTE)		1,012,483,556.00	3,828,929	264.43	.00	.00	.00
542321	2	C	R	HAPPY VALLEY TEL CO		1,516,172.49	3,536	428.78	99,203.54	8,266.96	.28
542322	2	C	R	HORNITOS TEL CO		430,488.87	653	659.25	126,347.53	10,528.96	.36
542323	2	C	R	WINTERHAVEN TEL. CO		1,010,377.97	1,462	691.09	317,791.72	26,482.64	.90
542324	3	C	R	KERMAN TELEPHONE CO		5,545,710.68	6,508	852.14	2,200,714.69	183,392.89	6.23
542332	3	C	R	THE PONDEROSA TEL C		12,048,530.44	9,854	1222.71	6,070,879.91	505,906.66	17.19
542334	2	C	N	SUREWEST TEL.		46,611,217.44	125,742	370.69	229,259.10	19,104.93	.65
542338	3	C	R	SIERRA TELEPHONE CO		16,890,147.56	23,457	720.05	5,608,282.52	467,356.88	15.88
542339	3	C	R	THE SISKIYOU TEL CO		4,202,073.70	5,039	833.91	1,635,068.83	136,255.74	4.63
542343	3	C	R	VOLCANO TEL CO		8,485,618.23	11,630	729.63	2,864,152.66	238,679.39	8.11
542344	1	C	R	VERIZON W-COAST-CA		3,371,272.13	13,934	241.95	.00	.00	.00

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 5/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
542346	3	C	R	PINNACLES TEL CO		688,916.64	277	2487.06	433,323.65	36,110.30	1.23
543402	2	C	R	CITIZENS-FRNTIER-GS		7,068,382.64	15,581	453.65	689,004.28	57,417.02	1.95
544342	2	C	R	CITZENS-FRNTR-TUOLU		3,459,536.77	6,856	504.60	531,342.06	44,278.51	1.50
545170	1	C	N	PACIFIC BELL		2,841,779,780.84	15,996,967	177.64	.00	.00	.00
CALIFORNIA Totals:						4,169,224,315.25	20,610,893	202.28	35,310,476.67	2,942,539.74	100.00
Study Area Count : 22											
COLORADO											
461835	2	C	R	SUNFLOWER TEL - CO		299,696.96	348	861.20	120,042.70	10,003.56	.39
462178	3	C	R	AGATE MUTUAL TEL CO		276,412.69	150	1842.75	162,166.92	13,513.91	.53
462181	3	C	R	BIJOU TEL COOP ASSO		1,231,979.91	1,475	835.24	480,083.44	40,006.95	1.56
462182	3	C	R	BLANCA TEL CO		1,593,008.79	1,456	1094.10	756,574.44	63,047.87	2.45
462184	2	C	R	DELTA COUNTY TEL CO		4,753,029.40	10,503	452.54	456,873.15	38,072.76	1.48
462185	2	C	R	CENTURYTEL OF EAGLE		55,664,951.57	80,461	691.83	17,534,286.41	1,461,190.53	56.88
462186	3	C	R	EASTERN SLOPE RURAL		4,012,809.31	5,311	755.57	1,411,280.35	117,606.70	4.58
462187	1	C	R	THE EL PASO CNTY TE		2,223,158.83	4,767	466.36	250,183.12	20,848.59	.81
462188	3	C	R	FARMERS TEL CO - CO		663,389.88	581	1141.81	322,691.93	26,890.99	1.05
462190	3	C	R	HAXTUN TEL CO		1,309,492.55	1,620	808.33	494,582.44	41,215.20	1.60
462192	2	C	R	BIG SANDY TELECOM		699,334.98	1,047	667.94	209,405.55	17,450.46	.68
462193	3	C	R	NUCLA-NATURITA TEL		1,071,591.90	1,802	594.67	261,385.15	21,782.10	.85
462194	3	C	R	NUNN TEL CO		1,047,946.51	699	1499.21	575,597.00	47,966.42	1.87
462195	3	C	R	SOUTH PARK TEL. CO.		721,729.37	213	3388.40	477,194.61	39,766.22	1.55
462196	3	C	R	PEETZ COOP TEL CO		161,318.30	242	666.60	48,158.07	4,013.17	.16
462197	3	C	R	PHILLIPS COUNTY TEL		1,470,994.09	1,982	742.18	506,768.26	42,230.69	1.64
462198	3	A	R	PINE DRIVE TEL CO		443,582.24	967	458.72	45,948.26	3,829.02	.15
462199	3	C	R	PLAINS COOP TEL ASS		1,896,416.20	1,485	1277.05	975,404.13	81,283.68	3.16
462201	3	C	R	RICO TEL CO		54,951.72	196	280.37	.00	.00	.00
462202	3	C	R	ROGGEN TEL COOP CO		320,963.96	290	1106.77	153,447.06	12,787.26	.50
462203	3	C	R	RYE TELEPHONE CO		3,947,132.58	2,484	1589.02	2,212,785.21	184,398.77	7.18
462204	2	C	R	COLUMBINE ACQ CORP		1,453,373.65	1,563	929.86	619,644.00	51,637.00	2.01
462206	3	A	R	STONEHAM COOP TEL C		60,547.41	77	786.33	22,237.43	1,853.12	.07
462207	2	C	R	STRASBURG TEL CO		1,127,483.10	1,999	564.02	244,008.53	20,334.04	.79
462208	2	C	R	CENTURYTEL-COLORADO		7,416,785.74	10,760	689.29	2,324,351.53	193,695.96	7.54
462209	3	C	R	WIGGINS TEL ASSOC		899,013.89	1,773	507.06	140,679.22	11,723.27	.46
462210	3	A	R	WILLARD TEL CO		52,263.42	66	791.87	19,334.88	1,611.24	.06
465102	1	C	N	QWEST CORP-CO		829,926,422.01	2,340,191	354.64	.00	.00	.00

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 6/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE	USF REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====	=====
COLORADO Totals:						924,799,780.96		2,474,508	373.73	30,825,113.79	2,568,759.48	100.00
Study Area Count : 28												
CONNECTICUT												
132454	1	A	R	THE WOODBURY TEL CO		7,221,870.98		23,746	304.13	.00	.00	.00
135200	1	C	N	SOUTHERN NEW ENGLAN		504,654,585.87		1,974,198	255.63	.00	.00	.00
CONNECTICUT Totals:						511,876,456.85		1,997,944	256.20	.00	.00	.00
Study Area Count : 2												
DELAWARE												
565010	1	C	N	VERIZON DELAWARE IN		158,955,712.30		530,802	299.46	.00	.00	.00
DELAWARE Totals:						158,955,712.30		530,802	299.46	.00	.00	.00
Study Area Count : 1												
DISTRICT OF COLUMBIA												
575020	1	C	N	VERIZON WA, DC INC.		97,309,161.70		766,942	126.88	.00	.00	.00
DISTRICT OF COLUMBIA Totals:						97,309,161.70		766,942	126.88	.00	.00	.00
Study Area Count : 1												
FLORIDA												
210291	2	C	R	GTC, INC.		2,725,379.62		4,612	590.93	656,046.85	54,670.57	4.51
210318	2	C	R	FRONTIER COMM-SOUTH		2,076,833.27		4,426	469.23	240,543.36	20,045.28	1.65
210328	1	C	N	VERIZON FLORIDA		773,244,122.59		1,980,167	390.49	4,476,167.50	373,013.96	30.77
210329	2	C	R	GTC, INC.		4,921,069.24		10,680	460.77	521,705.18	43,475.43	3.59
210330	3	C	R	SMART CITY TEL LLC		9,680,002.26		14,405	671.99	2,924,831.53	243,735.96	20.11
210331	3	C	R	ITS TELECOMM. SYS.		2,185,573.24		3,915	558.26	460,972.85	38,414.40	3.17
210335	3	C	R	NORTHEAST FLORIDA		5,437,448.83		10,195	533.34	1,009,868.78	84,155.73	6.94
210336	2	C	R	WINDSTREAM FL		28,165,338.97		92,373	304.91	.00	.00	.00
210338	2	C	R	QUINCY TEL CO-FL DI		5,886,518.22		13,820	425.94	362,212.53	30,184.38	2.49
210339	2	C	R	GTC, INC.		19,269,295.18		35,084	549.23	3,893,369.72	324,447.48	26.77
210341	2	C	R	EMBARQ FLORIDA		561,075,181.30		1,954,626	287.05	.00	.00	.00
215191	1	C	N	SOUTHERN BELL-FL		1,980,159,744.50		5,751,358	344.29	.00	.00	.00

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 7/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
FLORIDA Totals:						3,394,826,507.23	9,875,661	343.76	14,545,718.30	1,212,143.19	100.00
Study Area Count : 12											
GEORGIA											
220324	3	A	R	VALLEY TEL CO, LLC		1,503,542.00	4,430	339.40	.00	.00	.00
220338	2	C	R	QUINCY TEL CO-GA DI		391,076.94	791	494.41	55,935.41	4,661.28	.13
220344	3	C	R	ALMA TEL CO		3,322,911.99	7,592	437.69	256,964.91	21,413.74	.59
220346	2	C	R	BLUE RIDGE TEL CO		7,541,906.06	13,003	580.01	1,743,153.57	145,262.80	4.03
220347	3	C	R	BRANTLEY TEL CO		3,629,325.02	6,109	594.10	883,515.96	73,626.33	2.04
220348	3	C	R	BULLOCH COUNTY RURA		5,304,525.28	10,827	489.94	734,171.29	61,180.94	1.70
220351	2	C	R	CAMDEN TEL & TEL CO		8,743,736.55	22,903	381.77	.00	.00	.00
220354	3	C	R	CHICKAMAUGA TEL COR		2,124,748.28	6,464	328.70	.00	.00	.00
220355	3	C	R	CITIZENS TEL CO - G		2,326,506.93	5,100	456.18	233,913.03	19,492.75	.54
220356	2	C	R	COASTAL UTILITIES		17,191,932.84	36,109	476.11	2,123,924.16	176,993.68	4.91
220357	2	C	R	WINDSTREAM GA		32,622,860.00	70,710	461.36	3,481,215.93	290,101.33	8.05
220358	3	C	R	DARIEN TEL CO		5,886,936.99	6,563	896.99	2,440,076.15	203,339.68	5.64
220360	3	C	R	ELLIJAY TEL CO		10,182,038.62	16,076	633.37	2,798,474.71	233,206.23	6.47
220362	2	C	R	FRONTIER-FAIRMOUNT		1,547,244.85	2,602	594.64	377,368.84	31,447.40	.87
220364	2	A	R	WINDSTREAM GA TEL.		2,988,138.99	7,187	415.77	140,856.58	11,738.05	.33
220365	3	C	R	GLENWOOD TEL CO		755,218.84	1,053	717.21	249,516.56	20,793.05	.58
220368	3	C	R	HART TEL CO		4,735,772.70	9,644	491.06	660,973.72	55,081.14	1.53
220369	3	C	R	COMSOUTH TELECOMM		3,431,483.31	4,938	694.91	1,087,509.57	90,625.80	2.51
220371	3	C	R	INTERSTATE TEL CO		2,269,057.72	13,750	165.02	.00	.00	.00
220375	2	A	R	NELSON-BALL GROUND		2,899,786.40	7,720	375.62	.00	.00	.00
220376	3	C	R	PEMBROKE TEL CO		2,818,124.15	4,233	665.75	839,669.73	69,972.48	1.94
220377	3	C	R	PINELAND TEL COOP		8,239,747.31	13,487	610.94	2,120,902.23	176,741.85	4.90
220378	3	C	R	PLANTERS RURAL COOP		7,691,837.62	9,720	791.34	2,843,637.52	236,969.79	6.57
220379	3	C	R	PLANT TEL. CO.		5,649,512.92	10,010	564.39	1,224,651.43	102,054.29	2.83
220380	3	A	R	PROGRESSIVE RURAL		2,610,801.18	5,678	459.81	273,820.41	22,818.37	.63
220381	3	C	R	PUBLIC SERVICE TEL		12,892,580.61	11,876	1085.60	6,095,360.56	507,946.71	14.09
220382	3	C	R	RINGGOLD TEL CO		7,101,805.25	13,741	516.83	1,190,970.94	99,247.58	2.75
220386	2	C	R	WINDSTREAM STANDARD		35,113,510.68	80,414	436.66	2,667,919.40	222,326.62	6.17
220387	2	A	R	FRONTIER GEORGIA LL		6,844,749.78	22,506	304.13	.00	.00	.00
220389	3	A	R	TRENTON TEL CO		2,650,298.11	6,757	392.23	29,040.23	2,420.02	.07
220392	3	C	R	WAVERLY HALL, LLC		1,255,692.81	1,544	813.27	477,100.32	39,758.36	1.10
220394	3	C	R	WILKES TEL & ELC CO		4,328,970.18	11,567	374.25	.00	.00	.00
220395	2	A	R	WINDSTREAM ACCUCOMM		1,915,221.90	4,430	432.33	134,507.20	11,208.93	.31

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 8/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
223036	2	C	R	GEORGIA WINDSTREAM		33,216,095.03	92,801	357.93	.00	.00	.00
223037	2	C	R	WINDSTREAM GA COMM		111,857,180.00	310,283	360.50	.00	.00	.00
225192	1	C	N	SOUTHERN BELL-GA		1,392,051,527.57	3,564,080	390.58	8,088,679.56	674,056.63	18.70
-----						-----					
GEORGIA Totals:						1,755,636,405.38	4,416,698	397.50	43,253,829.92	3,604,485.83	100.00
Study Area Count : 36											
GUAM											

663800	3	C	R	GTA TELECOM, LLC		26,819,985.43	65,044	412.34	1,129,768.75	94,147.40	100.00
-----						-----					
GUAM Totals:						26,819,985.43	65,044	412.34	1,129,768.75	94,147.40	100.00
Study Area Count : 1											
HAWAII											

623021	3	C	R	SANDWICH ISLES COMM		15,715,629.69	1,469	10698.18	11,344,624.71	945,385.39	100.00
623100	1	C	N	HAWAIIAN TELCOM, IN		177,772,618.19	631,169	281.66	.00	.00	.00
-----						-----					
HAWAII Totals:						193,488,247.88	632,638	305.84	11,344,624.71	945,385.39	100.00
Study Area Count : 2											
IDAHO											

472213	3	C	R	ALBION TEL CO-ATC		4,733,424.58	4,810	984.08	2,102,500.54	175,208.38	10.39
472215	3	C	R	CAMBRIDGE TEL CO		1,262,367.12	2,080	606.91	320,804.22	26,733.69	1.59
472218	3	C	R	CUSTER TEL COOP		3,316,081.38	2,238	1481.72	1,813,541.59	151,128.47	8.96
472220	3	C	R	FILER MUTUAL TEL -I		985,524.51	2,063	477.71	123,490.77	10,290.90	.61
472221	3	C	R	FARMERS MUTUAL TEL		877,742.52	3,639	241.20	.00	.00	.00
472222	2	C	R	Fremont Telcom		4,761,041.79	5,335	892.42	1,965,228.88	163,769.07	9.71
472223	2	C	R	CENTURY-GEM STATE-I		1,674,192.23	1,631	1026.48	764,792.70	63,732.73	3.78
472225	2	C	R	CENTURYTEL OF IDAHO		3,137,553.29	4,008	782.82	1,146,950.52	95,579.21	5.67
472226	3	C	R	MIDVALE TEL EXCH IN		1,092,161.24	1,118	976.89	482,660.50	40,221.71	2.38
472227	3	A	R	MUD LAKE TEL COOP		1,074,146.08	1,624	661.42	316,867.25	26,405.60	1.57
472230	2	C	R	POTLATCH TEL CO INC		1,159,239.23	2,186	530.30	211,550.81	17,629.23	1.05
472231	3	C	R	PROJECT MUTUAL TEL		4,047,351.77	7,803	518.69	687,193.04	57,266.09	3.40
472232	3	C	R	DIRECT COMM-ROCKLAN		1,644,555.39	1,338	1229.11	830,741.19	69,228.43	4.10
472233	3	C	R	RURAL TEL CO - ID		1,191,648.67	725	1643.65	675,546.16	56,295.51	3.34
472295	3	C	R	SILVER STAR TEL- ID		6,814,860.73	5,141	1325.59	3,563,961.23	296,996.77	17.61

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 9/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
472416	1	C	R	VERIZON N'WEST-ID		53,795,374.29	128,970	417.12	2,640,828.41	220,069.03	13.05
472423	3	C	R	INLAND TEL-ID		492,003.19	416	1182.70	243,807.32	20,317.28	1.20
474427	2	C	R	CITIZENS-FRONTIER-I		11,786,969.49	21,575	546.33	2,347,312.54	195,609.38	11.60
475103	1	C	N	QWEST CORP-ID		126,916,325.64	469,376	270.39	.00	.00	.00
475162	1	C	R	QWEST CORP-IDAHO		8,697,793.70	28,554	304.61	.00	.00	.00
IDAHO Totals:						239,460,356.83	694,630	344.73	20,237,777.67	1,686,481.48	100.00
Study Area Count : 20											
ILLINOIS											
340976	3	A	R	ADAMS TEL COOP		2,812,536.42	4,262	659.91	826,754.69	68,896.22	4.98
340978	3	C	R	ALHAMBRA-GRANTFORK		624,463.65	1,187	526.09	111,124.33	9,260.36	.67
340983	3	A	R	CAMBRIDGE TEL CO -I		767,489.70	1,655	463.74	84,039.74	7,003.31	.51
340984	3	C	R	CASS TEL CO		1,863,844.25	2,816	661.88	550,416.20	45,868.02	3.31
340990	3	A	R	CLARKSVILLE MUTUAL		295,824.80	530	558.16	62,365.26	5,197.11	.38
340993	3	A	R	CROSSVILLE TEL CO		315,900.70	610	517.87	53,346.21	4,445.52	.32
340998	2	A	R	FRONTIER-DEPUE		321,583.14	639	503.26	48,880.50	4,073.38	.29
341003	3	C	R	EGYPTIAN COOP ASSN		2,582,243.06	3,265	790.89	954,091.12	79,507.59	5.74
341004	2	C	R	EL PASO TEL CO		741,045.77	1,920	385.96	426.82	35.57	.00
341009	2	C	R	C-R TEL CO		597,519.89	851	702.14	192,032.66	16,002.72	1.16
341011	2	C	R	FRONTIER OF LAKESID		248,541.48	861	288.67	.00	.00	.00
341012	3	C	R	FLAT ROCK TEL CO-OP		267,212.46	528	506.08	41,506.24	3,458.85	.25
341015	1	C	N	VERIZON NORTH-IL		166,571,325.76	579,779	287.30	.00	.00	.00
341016	3	A	R	GENESEO TEL CO		2,667,308.04	7,732	344.97	.00	.00	.00
341017	3	A	R	GLASFORD TEL CO		567,182.44	1,282	442.42	47,333.11	3,944.43	.28
341020	3	C	R	GRAFTON TEL CO		610,883.31	886	689.48	191,518.03	15,959.84	1.15
341021	3	A	R	GRANDVIEW MUTUAL TE		78,921.48	102	773.74	28,494.24	2,374.52	.17
341023	3	C	R	GRIDLEY TEL CO		570,251.14	1,419	401.87	14,990.03	1,249.17	.09
341024	3	A	R	HAMILTON COUNTY TEL		1,584,365.20	2,440	649.33	453,956.63	37,829.72	2.73
341025	3	C	R	SHAWNEE TELEPHONE C		2,424,024.84	4,269	567.82	533,263.42	44,438.62	3.21
341026	3	C	R	HARRISONVILLE TEL C		9,868,482.95	20,013	493.10	1,398,174.22	116,514.52	8.42
341029	3	A	R	HENRY COUNTY TEL CO		710,095.68	1,512	469.64	82,576.82	6,881.40	.50
341032	3	C	R	HOME TEL CO-ST JACO		2,053,517.88	1,030	1993.71	1,230,162.78	102,513.57	7.41
341036	1	C	N	VERIZON N-IL(CONTEL		29,600,167.48	119,279	248.16	.00	.00	.00
341037	2	C	R	IL CONSOLIDATED TEL		32,174,200.74	72,791	442.01	2,668,139.55	222,344.96	16.06
341038	2	C	R	FRONTIER OF ILLINOI		1,008,268.03	4,936	204.27	.00	.00	.00
341041	3	A	R	KINSMAN MUTUAL TEL		66,495.50	85	782.30	24,290.90	2,024.24	.15
341043	3	C	R	LA HARPE TEL CO		1,131,580.58	984	1149.98	552,550.74	46,045.90	3.33

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 10/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
341045	3	C	R	LEAF RIVER TEL CO		675,420.28	528	1279.20	347,661.76	28,971.81	2.09
341046	3	A	R	LEONORE MUTUAL TEL		121,771.64	164	742.51	41,972.98	3,497.75	.25
341047	3	C	R	MCDONOUGH TEL COOP		3,768,605.04	4,101	918.95	1,592,265.74	132,688.81	9.59
341048	3	C	R	MCNABB TEL CO		161,829.69	455	355.67	.00	.00	.00
341049	3	C	R	MADISON TEL CO		2,233,396.05	1,597	1398.49	1,194,424.73	99,535.39	7.19
				341049 341057 06/2001		1,910,025.77	3,565	535.77	359,629.36	29,969.11	2.17
341050	3	A	R	MARSEILLES TEL CO		1,256,343.04	3,616	347.44	.00	.00	.00
341053	3	A	R	METAMORA TEL CO		1,665,962.34	4,151	401.34	42,420.31	3,535.03	.26
341054	3	A	R	MID CENTURY TEL COO		2,930,432.04	4,506	650.34	841,744.68	70,145.39	5.07
341055	2	C	R	FRONTIER-MIDLAND		1,449,801.59	4,723	306.97	.00	.00	.00
341057	2	C	R	GALLATIN RIVER COMM		15,541,858.48	64,769	239.96	.00	.00	.00
341058	3	C	R	MONTROSE MUTUAL TEL		638,713.83	1,622	393.78	8,605.20	717.10	.05
341060	3	C	R	MOULTRIE INDEPENDEN		304,364.55	750	405.82	9,848.48	820.71	.06
341061	2	C	R	FRONTIER-MT. PULASK		323,404.75	1,831	176.63	.00	.00	.00
341062	3	A	R	NEW WINDSOR TEL CO		315,479.04	608	518.88	53,631.86	4,469.32	.32
341065	2	C	R	ODIN TEL EXCH INC		741,761.57	1,067	695.18	235,204.47	19,600.37	1.42
				341065 341037 10/2001		721,740.71	2,397	301.10	.00	.00	.00
341066	3	C	R	ONEIDA TEL EXCHANGE		222,545.31	547	406.85	7,549.04	629.09	.05
341067	2	C	R	FRONTIER-ORION		291,701.39	1,762	165.55	.00	.00	.00
341073	2	C	R	FRONTIER-PRAIRIE		296,520.03	1,086	273.04	.00	.00	.00
341075	3	A	R	REYNOLDS TEL CO, IN		300,631.20	547	549.60	60,853.91	5,071.16	.37
341079	2	C	R	FRONTIER-SCHUYLER		977,648.31	2,836	344.73	.00	.00	.00
341086	3	A	R	TONICA TEL CO		300,631.20	547	549.60	60,853.91	5,071.16	.37
341087	3	A	R	VIOLA HOME TEL CO		349,440.33	743	470.31	40,902.00	3,408.50	.25
341088	3	C	R	WABASH TEL COOP, IN		3,753,994.23	4,626	811.50	1,423,305.94	118,608.83	8.57
341091	3	C	R	WOODHULL TEL CO		337,018.63	681	494.89	48,369.25	4,030.77	.29
341092	3	A	R	STELLE TEL CO		77,474.00	100	774.74	28,010.53	2,334.21	.17
341093	2	C	R	YATES CITY TEL CO		281,995.56	500	563.99	61,021.40	5,085.12	.37
341183	2	C	R	CITIZENS-FRONTIER-I							
				341183 341015 12/2000		30,013,799.24	97,212	308.75	.00	.00	.00
343035	1	C	R	VERIZON S-IL(ALLTEL		9,342,493.47	32,423	288.14	.00	.00	.00
345070	1	C	N	ILLINOIS BELL TEL C		1,179,754,183.38	5,862,740	201.23	.00	.00	.00
ILLINOIS Totals:						1,524,186,263.06	6,944,463	219.48	16,608,709.79	1,384,059.17	
Study Area Count : 58											
INDIANA											
320742	3	C	R	BLOOMINGDALE HOME		753,860.56	622	1211.99	378,202.62	31,516.89	2.71

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 11/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
320744	2	A	R	CAMDEN TEL CO - IN		929,009.56	1,748	531.47	170,697.09	14,224.76	1.22
320747	2	C	R	CENTURYTEL-CENTR IN		2,250,867.94	3,380	665.94	670,947.91	55,912.33	4.81
320750	2	A	R	FRONTIER OF INDIANA		892,338.20	2,285	390.52	7,280.70	606.73	.05
320751	3	A	R	CITIZENS TEL CORP		1,116,566.37	2,517	443.61	94,877.81	7,906.48	.68
320753	3	C	R	CLAY CTY DBA CCRTC		5,541,625.76	12,532	442.20	460,905.66	38,408.81	3.31
320756	3	A	R	CRAIGVILLE TEL CO		506,474.40	1,124	450.60	47,475.85	3,956.32	.34
320759	3	C	R	DAVIESS-MARTIN/RTC		2,885,523.79	3,781	763.16	1,026,240.15	85,520.01	7.36
320771	3	A	R	GEETINGSVILLE TEL C		302,258.74	553	546.58	60,268.87	5,022.41	.43
320772	1	C	N	VERIZON N-IN		235,441,714.14	695,119	338.71	.00	.00	.00
320775	3	C	R	HANCOCK TELECOM		5,398,534.02	8,539	632.22	1,479,085.45	123,257.12	10.61
320776	2	C	R	COMM CORP OF INDIAN		6,242,078.81	11,016	566.64	1,366,317.78	113,859.82	9.80
320777	2	A	R	HOME CO OF PITTSBOR		1,028,170.95	2,843	361.65	.00	.00	.00
320778	2	A	R	HOME TEL CO INC		863,744.70	2,182	395.85	14,512.05	1,209.34	.10
320779	1	C	N	VERIZON N-IN(CONTEL		56,131,094.79	185,661	302.33	.00	.00	.00
320783	3	C	R	LIGONIER TEL CO		1,944,276.68	2,497	778.64	706,726.66	58,893.89	5.07
320788	2	C	R	MERCHANTS & FARMERS		218,337.46	523	417.47	10,828.09	902.34	.08
320790	3	A	R	MONON TEL CO		653,413.04	1,519	430.16	43,978.54	3,664.88	.32
320792	3	A	R	MULBERRY COOP TEL C		1,061,793.84	3,004	353.46	.00	.00	.00
320796	3	A	R	NEW LISBON TEL CO		488,312.44	1,078	452.98	47,200.55	3,933.38	.34
320797	3	C	R	NEW PARIS TEL INC		984,943.47	2,166	454.73	97,302.78	8,108.57	.70
320800	3	C	R	NORTHWESTERN INDIAN		5,571,307.63	14,156	393.57	73,169.53	6,097.46	.53
320801	2	C	R	CENTURYTEL OF ODON		1,396,924.40	1,758	794.61	518,623.71	43,218.64	3.72
320807	3	C	R	PERRY-SPENCER RURAL		4,224,662.69	6,075	695.42	1,340,237.95	111,686.50	9.62
320809	2	A	R	COMM CORP OF S. IN		939,760.64	1,792	524.42	165,518.62	13,793.22	1.19
320813	3	C	R	PULASKI-WHITE RURAL		1,192,317.02	1,738	686.03	371,189.53	30,932.46	2.66
320815	3	C	R	ROCHESTER TEL CO		4,055,136.06	7,758	522.70	706,562.18	58,880.18	5.07
320816	2	A	R	S & W TEL CO		275,478.63	467	589.89	66,065.46	5,505.46	.47
320818	3	C	R	SMITHVILLE TEL CO		14,722,333.36	31,486	467.58	1,677,426.10	139,785.51	12.04
320819	3	C	R	SE INDIANA RURAL		3,525,995.09	4,979	708.17	1,146,055.27	95,504.61	8.22
320825	3	C	R	SUNMAN TELECOMM COR		3,033,874.37	4,763	636.97	841,992.66	70,166.06	6.04
320826	3	A	R	SWAYZEE TEL CO		500,569.33	1,109	451.37	47,397.33	3,949.78	.34
320827	3	A	R	SWEETSER RURAL TEL		749,724.80	1,805	415.36	34,894.80	2,907.90	.25
320828	2	C	R	FRONTIER-THORNTOWN		584,671.93	2,848	205.29	.00	.00	.00
320829	2	A	R	TIPTON TEL CO		1,583,210.42	4,702	336.71	.00	.00	.00
320830	2	A	R	TRI-COUNTY TEL CO		1,585,748.06	3,413	464.62	175,261.99	14,605.17	1.26
320832	2	C	R	UTC OF INDIANA		50,769,035.65	253,419	200.34	.00	.00	.00
320834	3	A	R	WASHINGTON CTY RURA		1,129,121.25	3,261	346.25	.00	.00	.00
320837	3	A	R	WEST POINT TEL CO		371,329.98	794	467.67	42,347.04	3,528.92	.30
320839	3	A	R	YEOMAN TEL CO, INC		477,553.38	1,051	454.38	46,974.76	3,914.56	.34

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 12/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
323034	1	C	R	VERIZON N-IN(ALLTEL		2,761,011.75	10,475	263.58	.00	.00	.00
325080	1	C	N	INDIANA BELL TEL CO		467,812,233.78	2,015,423	232.12	.00	.00	.00
INDIANA Totals:						892,896,939.88	3,317,961	269.11	13,936,565.49	1,161,380.51	100.00
Study Area Count : 42											

IOWA

351096	3	C	R	HEARTLND-HICKORYTEC		3,351,125.60	12,506	267.96	.00	.00	.00
351097	3	A	R	ANDREW TEL CO INC		237,690.52	373	637.24	66,013.65	5,501.14	.32
351098	3	A	R	ARCADIA TEL CO		238,140.76	374	636.74	66,050.38	5,504.20	.32
351101	3	A	R	ATKINS TEL CO, INC		413,475.00	894	462.50	44,676.13	3,723.01	.21
351105	3	C	R	AYRSHIRE FARMERS MU		341,373.27	335	1019.02	155,210.63	12,934.22	.74
351106	3	C	R	ALPINE COMM.		3,138,109.36	6,117	513.01	512,652.31	42,721.03	2.46
351107	3	A	R	BALDWIN-NASHVILLE		220,375.68	336	655.88	64,162.66	5,346.89	.31
351108	3	A	R	BARNES CITY COOP		129,616.96	176	736.46	44,245.57	3,687.13	.21
351110	3	C	R	BERNARD TEL CO INC		432,438.93	512	844.61	170,243.99	14,187.00	.82
351112	3	A	R	BREDA TEL CORP.		693,256.04	1,076	644.29	196,120.15	16,343.35	.94
351113	3	A	R	BROOKLYN MUTUAL TEL		675,355.80	1,582	426.90	42,450.28	3,537.52	.20
351114	3	A	R	THE BURT TEL CO		261,667.90	430	608.53	66,842.55	5,570.21	.32
351115	3	A	R	BUTLER-BREMER MUTUA		1,311,770.00	2,791	470.00	153,081.61	12,756.80	.73
351118	3	A	R	CASCADE COMM. CO.		828,975.62	1,793	462.34	89,415.65	7,451.30	.43
351119	3	A	R	CASEY MUTUAL TEL CO		277,589.51	473	586.87	65,842.92	5,486.91	.32
351121	3	A	R	CENTER JUNCTION TEL		111,758.94	149	750.06	38,977.70	3,248.14	.19
351125	2	A	R	CENTRAL SCOTT TEL C		2,367,473.10	5,790	408.89	87,584.17	7,298.68	.42
351126	2	A	R	CenturyTel-Chester		153,499.50	198	775.25	55,536.58	4,628.05	.27
351127	2	C	R	FRONTIER IOWA		11,632,399.25	52,297	222.43	.00	.00	.00
351129	3	C	R	CITIZENS MUTUAL TEL		3,002,597.99	4,076	736.65	1,025,268.07	85,439.01	4.92
351130	3	A	R	CLARENCE TEL CO		375,596.64	804	467.16	42,613.85	3,551.15	.20
351132	3	C	R	CLEAR LAKE INDEPEND		4,019,106.99	6,066	662.56	1,188,755.84	99,062.99	5.70
351133	3	A	R	C-M-L TEL COOP ASSN		577,729.36	797	724.88	193,440.11	16,120.01	.93
351134	3	C	R	COLO TEL CO		636,181.80	724	878.70	259,246.52	21,603.88	1.24
351136	3	A	R	COON CREEK TEL CO		324,356.00	655	495.20	46,654.54	3,887.88	.22
351137	3	A	R	COON VALLEY COOP TE		404,773.50	601	673.50	122,709.36	10,225.78	.59
351139	3	A	R	COOPERATIVE TEL CO		976,649.19	1,551	629.69	265,713.91	22,142.83	1.27
351141	3	A	R	CORN BELT TEL CO		369,625.20	790	467.88	42,241.54	3,520.13	.20
351146	3	A	R	CUMBERLAND TEL CO		234,063.55	365	641.27	65,701.02	5,475.09	.32
351147	3	A	R	DANVILLE MUTUAL TEL		441,949.59	963	458.93	45,889.65	3,824.14	.22
351149	3	A	R	FARMERS (DEFIANCE)		190,455.02	278	685.09	59,177.25	4,931.44	.28

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 13/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE	USF REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====	=====
351150	3	A	R	DIXON TEL CO		317,147.60		616	514.85	52,475.68	4,372.97	.25
351152	3	A	R	DUMONT TEL CO		711,822.64		1,516	469.54	82,696.74	6,891.40	.40
351153	3	A	R	DUNKERTON TEL COOP		361,921.32		772	468.81	41,745.75	3,478.81	.20
351156	3	C	R	EAST BUCHANAN COOP		1,436,327.01		1,680	854.96	571,654.10	47,637.84	2.74
351157	3	A	R	ELLSWORTH COOP ASSN		469,950.84		734	640.26	131,566.05	10,963.84	.63
351158	3	C	R	MINBURN TELECOMM.		492,424.90		888	554.53	102,073.65	8,506.14	.49
351160	3	A	R	FARMERS'/BUSINESSME		628,714.23		1,207	520.89	108,289.38	9,024.12	.52
351162	3	A	R	FARMERS COOP TEL CO		657,460.80		1,368	480.60	84,457.99	7,038.17	.41
351166	3	A	R	FARMERS & MERCHANTS		378,992.88		812	466.74	42,816.19	3,568.02	.21
351167	2	C	R	ITS-IOWA TELECOM-NO		25,633,208.42		106,732	240.16	.00	.00	.00
351168	3	A	R	FARMERS MUTUAL COOP		1,263,371.20		1,820	694.16	399,799.95	33,316.66	1.92
351169	3	A	R	FARMERS MUTUAL COOP		301,175.91		549	548.59	60,660.55	5,055.05	.29
351170	2	C	R	ITS-IOWA TELECOM-SY		14,203,642.56		67,504	210.41	.00	.00	.00
351171	3	A	R	FARMERS MUTUAL JESU		812,654.37		2,007	404.91	25,167.38	2,097.28	.12
351172	3	A	R	FARMERS MUTUAL TEL		1,254,090.36		2,396	523.41	219,492.29	18,291.02	1.05
351173	3	A	R	FARMERS MUTUAL COOP		1,287,065.60		2,560	502.76	194,924.29	16,243.69	.94
351174	3	A	R	FARMERS MUTUAL TEL		725,085.66		1,146	632.71	198,925.89	16,577.16	.95
351175	3	A	R	FARMERS TEL CO - BA		246,477.81		393	627.17	66,585.13	5,548.76	.32
351176	3	A	R	FARMERS TEL CO-ESSE		337,308.40		715	471.76	40,034.49	3,336.21	.19
351177	3	A	R	FARMERS TEL CO -RIC		1,026,331.90		1,670	614.57	267,162.93	22,263.58	1.28
351178	2	C	R	ITS - IOWA TELECOM		21,122,130.84		75,831	278.54	.00	.00	.00
351179	3	A	R	FENTON CO-OP TEL CO		215,456.66		326	660.91	63,482.89	5,290.24	.30
351187	3	A	R	PARTNER COMM. COOP.		626,596.36		1,196	523.91	110,011.43	9,167.62	.53
351188	3	A	R	GOLDFIELD TEL CO		310,787.15		587	529.45	56,432.89	4,702.74	.27
351189	3	A	R	RIVER VALLEY TELECO		557,371.58		953	584.86	131,223.62	10,935.30	.63
351191	3	A	R	GRAND MOUND COOP TE		345,552.52		734	470.78	40,630.79	3,385.90	.19
351195	3	A	R	GRISWOLD CO-OP TEL		1,181,587.05		2,115	558.67	249,681.67	20,806.81	1.20
351199	3	A	R	HAWKEYE TEL CO		276,189.41		469	588.89	65,996.65	5,499.72	.32
351202	3	A	R	HOSPERS TEL EXCH IN		348,147.80		740	470.47	40,813.81	3,401.15	.20
351203	3	A	R	HUBBARD COOP ASSN		371,329.98		794	467.67	42,347.04	3,528.92	.20
351205	3	A	R	HUXLEY COMM. COOP.		814,446.24		1,758	463.28	88,744.37	7,395.36	.43
351206	3	A	R	IAMO TEL CO - IA		297,196.20		412	721.35	98,905.87	8,242.16	.47
351209	3	A	R	INTERSTATE 35 TEL C		846,537.20		1,460	579.82	195,516.34	16,293.03	.94
351212	3	A	R	JEFFERSON TEL CO -I		1,207,156.41		3,459	348.99	.00	.00	.00
351213	3	A	R	JORDAN SOLDIERVALLE		220,859.69		337	655.37	64,224.72	5,352.06	.31
				351213 351106 01/2001		189,363.60		276	686.10	58,960.58	4,913.38	.28
351214	3	C	R	KALONA COOP TEL CO		1,143,857.15		1,946	587.80	272,245.98	22,687.17	1.31
351217	3	A	R	KEYSTONE FRMS COOP		636,708.87		959	663.93	188,920.89	15,743.41	.91
351220	3	A	R	LA PORTE CITY TEL C		870,785.44		1,894	459.76	91,276.22	7,606.35	.44

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 14/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
351222	3	A	R	LA MOTTE TEL CO		349,007.12	742	470.36	40,871.07	3,405.92	.20
351223	3	A	R	LAUREL TEL CO, INC		204,284.96	304	671.99	61,725.01	5,143.75	.30
351225	3	A	R	LEHIGH VALLEY COOP		1,123,533.04	1,931	581.84	261,515.91	21,792.99	1.25
351228	3	A	R	LONE ROCK CO-OP TEL		188,815.00	275	686.60	58,850.08	4,904.17	.28
351229	3	C	R	LOST NATION-ELWOOD		500,652.82	639	783.49	183,180.72	15,265.06	.88
351230	3	A	R	NORTHEAST IOWA TEL		976,923.97	1,991	490.67	135,953.05	11,329.42	.65
351232	3	A	R	LYNNVILLE TEL. CO.		232,686.36	362	642.78	65,570.98	5,464.25	.31
351235	3	A	R	FARMERS (MANILLA)		316,113.07	611	517.37	53,204.54	4,433.71	.26
351237	3	A	R	MARNE & ELK HORN TE		969,659.50	1,535	631.70	265,286.84	22,107.24	1.27
351238	3	A	R	MARTELLE COOP ASSN		206,869.32	309	669.48	62,158.53	5,179.88	.30
351239	3	A	R	MASSENA TEL CO		430,913.32	652	660.91	126,965.79	10,580.48	.61
351241	3	A	R	MECHANICSVILLE TEL		373,041.06	798	467.47	42,456.63	3,538.05	.20
351242	3	A	R	MILES COOP TEL ASSN		342,518.78	727	471.14	40,413.42	3,367.79	.19
351243	3	A	R	MILLER TEL CO - IA		76,023.50	98	775.75	27,524.55	2,293.71	.13
351245	3	A	R	MINBURN TEL CO		261,273.87	429	609.03	66,847.98	5,570.67	.32
351246	3	A	R	MINERVA VALLEY TEL		514,590.66	838	614.07	133,747.15	11,145.60	.64
351247	3	A	R	MODERN COOP TEL CO		668,335.78	947	705.74	216,252.47	18,021.04	1.04
351248	3	A	R	MONTEZUMA MUTUAL TE		997,991.80	2,210	451.58	94,754.41	7,896.20	.45
351250	3	A	R	MUTUAL TEL CO		322,123.50	642	501.75	48,461.88	4,038.49	.23
351251	3	A	R	MEDIAPOLIS TEL CO		1,128,859.85	2,417	467.05	127,933.74	10,661.15	.61
351252	3	A	R	MUTUAL TEL CO		1,754,681.80	5,305	330.76	.00	.00	.00
351257	3	A	R	NORTH ENGLISH COOP		408,052.77	881	463.17	44,410.15	3,700.85	.21
351259	3	A	R	NORTHERN IOWA TEL C		1,581,036.39	2,433	649.83	453,566.67	37,797.22	2.18
351260	3	A	R	NORTHWEST IOWA TEL		2,514,888.80	6,280	400.46	60,585.04	5,048.75	.29
351261	3	A	R	NORTHWEST TEL COOP		870,391.58	1,322	658.39	254,938.18	21,244.85	1.22
351262	3	A	R	COMM 1 NETWORK		342,518.78	727	471.14	40,413.42	3,367.79	.19
				351262 351167 11/2002		473,581.50	742	638.25	131,881.45	10,990.12	.63
351263	3	A	R	OGDEN TEL CO - IA		767,907.42	1,862	412.41	32,426.36	2,702.20	.16
351264	3	A	R	OLIN TEL CO, INC		472,675.00	740	638.75	131,803.47	10,983.62	.63
351265	3	A	R	ONSLow COOP TEL ASS		162,537.33	229	709.77	52,985.52	4,415.46	.25
351266	3	A	R	ORAN MUTUAL TEL CO		177,083.72	254	697.18	56,371.57	4,697.63	.27
351269	3	A	R	PALO COOP TEL ASSN		294,654.68	526	560.18	62,691.47	5,224.29	.30
351270	3	A	R	PALMER MUTUAL TEL C		194,244.60	285	681.56	59,912.79	4,992.73	.29
351271	3	A	R	PANORA COMM COOP		808,420.59	1,993	405.63	25,924.55	2,160.38	.12
351273	3	A	R	PEOPLES TEL CO - IA		378,566.69	811	466.79	42,789.82	3,565.82	.21
351274	2	A	R	CENTURYTEL-POSTVILL		748,441.57	1,801	415.57	35,063.31	2,921.94	.17
351275	3	A	R	PRAIRIEBURG TEL CO		154,725.12	216	716.32	51,038.70	4,253.23	.24
351276	3	A	R	PRESTON TEL CO		648,884.60	1,313	494.20	92,669.31	7,722.44	.44
351277	3	A	R	RADCLIFFE TEL CO		287,915.04	504	571.26	64,257.63	5,354.80	.31

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 15/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
351278	3	A	R	READLYN TEL CO		525,963.74	1,174	448.01	47,611.34	3,967.61	.23
351280	3	A	R	RINGSTED TEL CO		245,185.20	390	628.68	66,518.52	5,543.21	.32
351282	3	A	R	ROCKWELL COOP ASSN		847,161.00	1,275	664.44	251,659.88	20,971.66	1.21
351283	3	A	R	ROYAL TEL CO		278,978.22	477	584.86	65,680.66	5,473.39	.32
351284	3	A	R	RUTHVEN TEL EXCHANG		361,068.40	770	468.92	41,692.65	3,474.39	.20
351285	3	A	R	SAC COUNTY MUTUAL		593,412.05	1,067	556.15	123,945.71	10,328.81	.59
351291	3	A	R	SCHALLER TEL CO		1,069,744.40	1,780	600.98	266,617.83	22,218.15	1.28
351292	3	A	R	SEARSBORO TEL CO		232,686.36	362	642.78	65,570.98	5,464.25	.31
351293	3	A	R	SHARON TEL CO		625,249.80	1,190	525.42	110,807.21	9,233.93	.53
351294	3	A	R	SCRANTON TEL CO		300,082.45	545	550.61	61,044.25	5,087.02	.29
351295	3	C	R	SHELL ROCK TEL CO		638,330.46	1,021	625.20	171,477.26	14,289.77	.82
351297	3	A	R	HEART OF IOWA COMM.		1,569,002.95	2,407	651.85	452,366.28	37,697.19	2.17
351298	3	A	R	SOUTH SLOPE COOP TE		4,834,444.48	12,874	375.52	.00	.00	.00
				351298 351096 08/2001		598,773.34	1,367	438.00	46,561.80	3,880.15	.22
351301	3	A	R	SOUTHWEST TEL EXCH		533,649.22	766	696.67	169,709.44	14,142.45	.81
351302	3	A	R	SPRINGVILLE COOP TE		556,612.98	1,254	443.87	47,481.21	3,956.77	.23
351303	3	A	R	COOP TEL EXCHANGE		418,183.92	627	666.96	124,942.48	10,411.87	.60
351304	3	A	R	SWISHER TEL CO		450,923.15	985	457.79	46,208.12	3,850.68	.22
351305	3	A	R	STRATFORD MUTUAL TE		359,776.69	767	469.07	41,604.99	3,467.08	.20
351306	3	A	R	SULLY TEL ASSOC		1,256,371.68	2,896	433.83	90,754.27	7,562.86	.44
351307	3	A	R	SUPERIOR TEL COOP		134,767.12	184	732.43	45,700.60	3,808.38	.22
351308	3	A	R	TEMPLETON TEL CO		243,883.53	387	630.19	66,445.11	5,537.09	.32
351309	3	A	R	TERRIL TEL. COOP.		283,704.71	491	577.81	65,012.23	5,417.69	.31
351310	3	A	R	TITONKA TEL CO		304,632.10	562	542.05	59,340.34	4,945.03	.28
351316	3	C	R	UNITED FARMERS TEL		173,142.92	547	316.53	.00	.00	.00
351319	3	A	R	VAN BUREN TEL CO		1,716,749.76	2,992	573.78	387,120.82	32,260.07	1.86
351320	3	A	R	VAN HORNE COOP TEL		314,617.56	604	520.89	54,189.55	4,515.80	.26
351322	3	A	R	VENTURA TEL CO, INC		263,387.86	466	565.21	57,298.33	4,774.86	.27
351324	3	A	R	VILLISCA FARMERS TE		625,704.64	1,192	524.92	110,546.44	9,212.20	.53
351326	3	A	R	WALNUT TEL CO, INC		355,479.63	757	469.59	41,318.42	3,443.20	.20
351327	3	C	R	WEBB-DICKENS TEL		144,420.88	404	357.48	.00	.00	.00
351328	3	A	R	WEBSTER-CALHOUN COO		3,254,628.00	4,836	673.00	985,578.25	82,131.52	4.73
351329	3	A	R	WELLMAN COOP TEL		593,628.75	1,353	438.75	46,726.94	3,893.91	.22
351331	3	A	R	WEST IOWA TEL CO		2,355,680.85	5,065	465.09	261,641.69	21,803.47	1.26
351332	3	A	R	WEST LIBERTY TEL CO		1,607,351.55	3,955	406.41	53,451.03	4,454.25	.26
351334	3	A	R	WESTERN IOWA ASSN		2,230,806.96	3,811	585.36	526,185.91	43,848.83	2.52
351335	3	A	R	WESTSIDE INDEPENDEN		229,440.05	355	646.31	65,242.89	5,436.91	.31
351336	3	A	R	WILTON TEL CO		784,204.08	1,914	409.72	29,985.30	2,498.78	.14
351337	3	A	R	WINNEBAGO COOP ASSN		4,081,825.80	6,620	616.59	1,069,082.34	89,090.20	5.13

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 16/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
351342	3	A	R	WOOLSTOCK MUTUAL		164,316.32	232	708.26	53,416.91	4,451.41	.26
351343	3	A	R	WYOMING MUTUAL TEL		323,001.81	647	499.23	47,779.53	3,981.63	.23
351344	3	A	R	PRAIRIE TEL CO		676,222.76	1,039	650.84	194,480.33	16,206.69	.93
351346	3	C	R	ACE TEL ASSN-IA		1,591,890.53	4,712	337.84	.00	.00	.00
351405	3	A	R	HILLS TEL CO, INC-I		1,504,069.08	2,274	661.42	443,692.19	36,974.35	2.13
351407	3	A	R	KILLDUFF TEL. CO.							
				351407 351292 11/2004		228,032.64	352	647.82	65,090.19	5,424.18	.31
351424	3	A	R	MABEL COOP TEL-IA		655,258.44	996	657.89	191,697.93	15,974.83	.92
351888	3	C	R	GRAND RIVER MUT-IA		2,512,100.52	8,234	305.09	.00	.00	.00
355141	1	C	N	QWEST CORP-IA		208,722,161.50	933,367	223.62	.00	.00	.00
IOWA Totals:						398,092,547.24	1,468,226	271.14	20,847,145.09	1,737,262.16	
Study Area Count : 155											
KANSAS											
411317	2	C	R	UNITED OF EASTERN K		28,391,664.96	52,619	539.57	5,458,053.11	454,837.76	7.21
411746	3	C	R	BLUE VALLEY TELE-CO		5,299,434.81	2,878	1841.36	3,108,442.32	259,036.86	4.11
				411746 411842 12/2005		262,611.09	1,413	185.85	.00	.00	.00
411756	3	C	R	COLUMBUS TELEPHONE		1,686,484.10	2,405	701.24	541,077.62	45,089.80	.72
411758	3	C	R	COUNCIL GROVE TEL C		2,743,417.24	1,978	1386.97	1,462,291.49	121,857.62	1.93
411761	3	C	R	CUNNINGHAM TEL CO		1,198,598.59	1,371	874.25	486,345.52	40,528.79	.64
411764	3	C	R	ELKHART TEL CO INC		1,667,861.65	1,526	1092.96	791,643.48	65,970.29	1.05
411777	3	C	R	GOLDEN BELT TEL ASS		7,897,275.56	6,018	1312.28	4,111,860.49	342,655.04	5.43
411778	3	C	R	GORHAM TEL CO		285,939.30	321	890.78	117,850.43	9,820.87	.16
411780	2	C	R	HAVILAND TEL CO		6,342,608.89	3,743	1694.53	3,630,514.62	302,542.89	4.80
411781	3	C	R	H & B COMMUNICATION		1,052,653.63	949	1109.22	503,886.07	41,990.51	.67
411782	3	C	R	HOME TEL CO		1,945,529.98	2,024	961.23	850,024.95	70,835.41	1.12
411785	2	C	R	J. B. N. TEL CO INC		2,559,897.75	2,673	957.69	1,115,490.48	92,957.54	1.47
411788	3	C	R	KANOKLA TEL ASSN-KS		4,956,761.07	2,356	2103.89	3,008,536.14	250,711.35	3.98
411791	3	C	R	LA HARPE TEL CO INC		338,744.11	384	882.15	138,494.52	11,541.21	.18
411801	3	C	R	MADISON TEL., LLC		1,125,634.67	696	1617.29	634,764.39	52,897.03	.84
411807	3	C	R	MOKAN DIAL INC-KS		2,556,548.51	3,838	666.12	762,381.47	63,531.79	1.01
411808	3	C	R	MOUNDRIDGE TEL CO		2,616,476.14	2,834	923.24	1,109,455.17	92,454.60	1.47
411809	3	C	R	MUTUAL TEL CO		633,478.25	510	1242.11	321,622.73	26,801.89	.43
411814	3	C	R	PEOPLES TELECOM LLC		2,179,409.89	1,623	1342.83	1,146,118.45	95,509.87	1.51
411817	3	C	R	PIONEER TEL ASSN IN		11,242,492.99	14,872	755.95	3,956,142.36	329,678.53	5.23
411818	3	C	R	CRAW-KAN TEL COOP		8,821,676.87	13,768	640.74	2,472,805.77	206,067.15	3.27
411820	3	C	R	RAINBOW TELECOM		3,111,591.08	1,885	1650.71	1,766,401.08	147,200.09	2.33

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 17/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
411826	3	C	R	RURAL TEL SERVICE C		19,256,721.93	10,231	1882.19	11,363,498.04	946,958.17	15.02
411827	3	C	R	S & T TEL COOP ASSN		6,758,294.12	2,790	2422.33	4,229,075.86	352,422.99	5.59
411829	3	C	R	S & A TEL CO INC		1,196,478.93	894	1338.34	628,307.94	52,359.00	.83
411831	3	C	R	S. CENTRAL TEL - KS		4,062,215.52	1,785	2275.75	2,509,465.10	209,122.09	3.32
411833	3	C	R	SOUTHERN KANSAS TEL		6,757,483.51	4,805	1406.34	3,622,034.47	301,836.21	4.79
411835	2	C	R	SUNFLOWER TEL CO		3,118,583.16	5,227	596.63	765,874.68	63,822.89	1.01
411839	3	C	R	TRI-COUNTY TEL ASSN		5,757,315.18	3,286	1752.07	3,329,055.80	277,421.32	4.40
411840	3	C	R	TWIN VALLEY TEL INC		2,753,469.70	2,235	1231.98	1,392,483.90	116,040.33	1.84
411841	3	C	R	UNITED TEL ASSN		6,900,919.46	5,613	1229.45	3,486,446.47	290,537.21	4.61
411842	2	C	R	UTC OF KANSAS		27,753,933.09	60,141	461.48	2,965,570.75	247,130.90	3.92
411845	3	C	R	WAMEGO TEL CO INC		2,969,718.81	5,429	547.01	593,432.05	49,452.67	.78
411847	3	C	R	WHEAT STATE TEL, IN		2,783,491.85	2,538	1096.73	1,323,815.22	110,317.94	1.75
411849	3	C	R	WILSON TEL CO INC		2,348,676.21	2,209	1063.23	1,096,708.42	91,392.37	1.45
411852	3	C	R	ZENDA TEL COMPANY		236,247.57	209	1130.37	114,287.01	9,523.92	.15
411957	2	C	R	EMBARQ MO-KS		2,012,215.95	5,293	380.17	.00	.00	.00
412030	3	C	R	TOTAH COMMUNICATION		1,535,100.18	1,331	1153.34	750,757.60	62,563.13	.99
415214	1	C	N	SOUTHWESTERN BELL-K		337,137,151.55	1,047,966	321.71	.00	.00	.00
KANSAS Totals:						532,254,807.84	1,284,666	414.31	75,665,015.97	6,305,418.03	100.00
Study Area Count : 39											
KENTUCKY											
260396	3	A	R	BALLARD RURAL COOP		2,983,405.70	6,473	460.90	316,745.25	26,395.44	1.42
260398	3	A	R	BRANDENBURG TEL CO		9,530,592.30	27,270	349.49	.00	.00	.00
260401	3	C	R	DUO COUNTY TEL COOP		8,839,161.32	13,239	667.66	2,645,089.98	220,424.17	11.86
260402	2	C	R	WINDSTREAM KY WEST		7,689,950.50	26,821	286.71	.00	.00	.00
260406	3	C	R	FOOTHILLS RURAL COO		10,949,545.72	16,953	645.88	3,110,202.47	259,183.54	13.94
260408	3	A	R	GEARHEART-COALFIELD		2,629,953.48	6,684	393.47	34,113.80	2,842.82	.15
260411	2	C	R	LESLIE COUNTY TEL C		4,457,235.94	9,071	491.37	623,529.65	51,960.80	2.80
260412	2	A	R	LEWISPORT TEL CO		616,289.10	1,415	435.54	45,915.76	3,826.31	.21
260413	3	C	R	LOGAN TEL. COOP. IN		5,305,024.60	6,572	807.22	2,000,945.95	166,745.50	8.97
260414	3	A	R	MOUNTAIN RURAL COOP		6,268,422.30	16,077	389.90	44,747.11	3,728.93	.20
260415	3	C	R	PEOPLES RURAL COOP		6,421,415.95	8,666	740.99	2,208,034.40	184,002.87	9.90
260417	2	A	R	SALEM TEL CO		857,787.34	2,161	396.94	15,903.45	1,325.29	.07
260418	3	C	R	SOUTH CENTRAL RURAL		18,573,372.43	27,884	666.09	5,538,258.74	461,521.56	24.83
260419	3	A	R	THACKER/GRIGSBY TEL		3,513,881.76	7,989	439.84	281,566.71	23,463.89	1.26
260421	3	C	R	WEST KENTUCKY RURAL		13,062,800.25	17,361	752.42	4,572,284.97	381,023.75	20.50
265061	2	C	N	CINCINNATI BELL-KY		61,604,475.18	189,757	324.65	.00	.00	.00

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 18/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
265182	1	C	N	SO CENTRAL BELL-KY		380,470,513.92	1,031,123	368.99	113,939.09	9,494.92	.51
269690	2	C	N	WINDSTREAM LEXINGTO		129,087,578.28	389,078	331.78	.00	.00	.00
269691	2	C	R	WINDSTREAM LONDON		39,553,483.06	99,551	397.32	757,214.77	63,101.23	3.39
KENTUCKY Totals:						712,414,889.14	1,904,145	374.14	22,308,492.10	1,859,041.02	100.00
Study Area Count : 19											
LOUISIANA											
270423	2	C	R	CENTURYTEL-CENTR LA		13,476,093.89	19,060	707.04	4,371,035.52	364,252.96	7.71
270424	2	C	R	CENTURYTEL-SE LA		7,205,101.63	12,577	572.88	1,618,789.44	134,899.12	2.85
270425	3	C	R	CAMERON TEL CO - LA		8,266,373.71	5,406	1529.11	4,572,842.42	381,070.20	8.06
270426	3	C	R	CAMPTI-PLEASANT HIL		2,594,600.43	2,577	1006.83	1,170,403.31	97,533.61	2.06
270427	2	C	R	CENTURYTEL-CHATHAM		2,258,360.83	2,032	1111.40	1,082,243.81	90,186.98	1.91
270428	3	A	R	DELCAMBRE TEL CO		652,010.55	1,515	430.37	44,069.53	3,672.46	.08
270429	3	C	R	EAST ASCENSION TEL		30,746,935.94	37,871	811.89	11,663,048.55	971,920.71	20.57
270430	3	C	R	ELIZABETH TEL CO		4,156,805.29	3,184	1305.53	2,159,381.80	179,948.48	3.81
270431	2	C	R	CENTURYTEL-NW LA		6,372,551.59	9,422	676.35	1,943,879.20	161,989.93	3.43
270432	3	C	R	KAPLAN TEL CO		3,760,877.14	5,039	746.35	1,304,157.70	108,679.81	2.30
270433	3	C	R	LAFOURCHE TEL CO		7,938,014.31	14,209	558.66	1,677,305.67	139,775.47	2.96
270434	2	C	R	CENTURYTEL-EVANGELI		29,802,677.03	34,792	856.60	11,881,478.44	990,123.20	20.95
270435	3	C	R	NORTHEAST LOUISIANA		967,551.57	955	1013.14	438,254.56	36,521.21	.77
270436	2	C	R	CENTURY NORTH LA		5,598,008.52	7,658	731.00	1,893,825.70	157,818.81	3.34
270438	3	C	R	RESERVE TEL CO		2,626,163.03	5,327	492.99	371,780.92	30,981.74	.66
270439	2	C	R	CENTURYTEL-RINGGOLD		1,071,002.58	1,854	577.67	245,289.39	20,440.78	.43
270440	2	C	R	CENTURYTEL - EAST L		2,321,373.69	3,400	682.76	717,809.02	59,817.42	1.27
270441	3	C	R	STAR TEL CO		4,976,333.48	4,502	1105.36	2,377,372.49	198,114.37	4.19
270442	2	C	R	CENTURYTEL-SW LA		5,235,796.88	5,851	894.86	2,166,012.70	180,501.06	3.82
275183	1	C	N	SO CENTRAL BELL-LA		721,624,086.67	1,825,451	395.31	5,006,299.37	417,191.61	8.83
LOUISIANA Totals:						861,650,718.78	2,002,682	430.25	56,705,279.54	4,725,439.93	100.00
Study Area Count : 20											
MAINE											
100002	3	C	R	OXFORD WEST TEL CO		2,588,772.17	7,043	367.57	.00	.00	.00
100003	3	C	R	LINCOLNVILLE TEL CO		3,622,797.79	14,066	257.56	.00	.00	.00
100004	2	C	R	CHINA TEL CO.		1,611,852.22	3,505	459.87	169,164.62	14,097.05	3.41
100005	2	A	R	COBBOSEECONTEE TEL		393,373.08	846	464.98	43,641.16	3,636.76	.88

Date:09/15/2006
Time:08:09:39
Page 19/ 47

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 20/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE	USF REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====	=====
310669	3	A	R	ALLENDAL TEL CO		1,690,409.52		5,076	333.02	.00	.00	.00
310671	2	C	R	CENTURYTEL MW-MI		15,560,484.36		27,499	565.86	3,394,622.30	282,885.19	17.03
310672	2	C	R	COMM CORP OF MI		2,065,186.37		4,416	467.66	235,493.36	19,624.45	1.18
310675	3	A	R	BARAGA TEL CO		2,195,630.85		4,935	444.91	190,193.91	15,849.49	.95
310676	3	A	R	BARRY COUNTY TEL CO		2,678,642.85		6,429	416.65	129,678.07	10,806.51	.65
310677	2	C	R	ISLAND TEL CO		541,807.00		1,250	433.45	38,863.50	3,238.63	.19
310678	3	A	R	BLANCHARD TEL ASSN		603,911.30		1,381	437.30	46,392.35	3,866.03	.23
310679	3	C	R	BLOOMINGDALE TEL CO		1,632,766.06		2,079	785.36	598,898.15	49,908.18	3.00
310680	3	C	R	CHIPPEWA COUNTY TEL		916,428.50		1,514	605.30	231,680.30	19,306.69	1.16
310682	2	C	R	FRONTIER-MICHIGAN		5,192,106.78		23,708	219.00	.00	.00	.00
310683	3	C	R	CARR TEL CO		1,046,382.30		1,840	568.69	231,044.75	19,253.73	1.16
310685	2	C	R	CHATHAM TEL CO - MI		1,639,072.47		2,969	552.06	335,779.95	27,981.66	1.68
310688	3	A	R	CLIMAX TEL CO		631,780.56		1,458	433.32	45,207.19	3,767.27	.23
310689	2	C	R	CENTURYTEL-UPPER MI		6,931,117.20		11,704	592.20	1,676,016.31	139,668.03	8.41
310691	3	C	R	DEERFIELD FARMERS		2,486,075.34		2,490	998.42	1,115,184.60	92,932.05	5.59
310692	3	A	R	DRENTHE TEL CO		361,068.40		770	468.92	41,692.65	3,474.39	.21
310694	3	A	R	FARMERS DBA CHAPIN		332,520.32		704	472.33	39,679.41	3,306.62	.20
310695	1	C	N	VERIZON NORTH-MI		204,309,107.15		651,444	313.63	.00	.00	.00
310702	2	C	R	CENTURYTEL MICHIGA		27,417,272.90		55,227	496.45	3,978,597.26	331,549.77	19.95
310703	3	A	R	KALEVA TEL CO		1,245,336.52		2,477	502.76	188,604.48	15,717.04	.95
310704	3	C	R	ACE TEL OF MICHIGAN		3,084,210.17		5,590	551.74	630,861.13	52,571.76	3.16
310705	2	C	R	CENTURY-NORTH MICH		1,650,298.32		3,081	535.64	310,504.10	25,875.34	1.56
310708	3	C	R	LENNON TEL CO		1,459,878.64		1,425	1024.48	666,059.68	55,504.97	3.34
310711	3	C	R	MIDWAY TEL CO		823,805.61		834	987.78	366,864.34	30,572.03	1.84
310713	3	C	R	HIAWATHA TEL CO		2,813,068.08		5,760	488.38	384,740.93	32,061.74	1.93
310714	3	C	R	OGDEN TEL CO		264,244.93		445	593.81	64,261.47	5,355.12	.32
310717	3	C	R	ONTONAGON COUNTY TE		1,743,660.01		4,061	429.37	115,489.97	9,624.16	.58
310720	3	C	R	PENINSULA TEL CO -M		625,706.72		1,476	423.92	36,746.94	3,062.25	.18
310721	3	C	R	PIGEON TEL CO		2,364,014.92		3,733	633.28	649,580.45	54,131.70	3.26
310725	3	A	R	SAND CREEK TEL CO		519,365.73		1,157	448.89	47,583.71	3,965.31	.24
310726	2	C	R	SHIAWASSEE TEL CO		3,047,027.46		5,662	538.15	581,276.77	48,439.73	2.92
310728	3	C	R	SPRINGPORT TEL CO		1,397,467.42		1,926	725.58	468,471.19	39,039.27	2.35
310732	2	C	R	UPPER PENINSULA TEL		5,825,085.21		6,433	905.50	2,432,801.70	202,733.48	12.20
310734	3	C	R	WALDRON TEL CO		493,265.49		567	869.96	199,312.01	16,609.33	1.00
310735	3	A	R	WESTPHALIA TEL CO		474,252.12		1,052	450.81	44,578.29	3,714.86	.22
310737	3	C	R	WINN TEL CO		610,286.00		803	760.01	216,053.41	18,004.45	1.08
310738	2	C	R	WOLVERINE TEL CO		3,855,758.80		9,180	420.02	205,276.73	17,106.39	1.03
313033	1	C	R	VERIZON N-MI(ALLTEL		14,899,392.73		50,181	296.91	.00	.00	.00
315090	1	C	N	MICHIGAN BELL TEL C		1,074,093,925.77		4,192,564	256.19	.00	.00	.00

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 21/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
MICHIGAN Totals:						1,399,521,820.90	5,105,300	274.13	19,938,091.36	1,661,507.62	100.00
Study Area Count : 39											
MINNESOTA											
361123	2	C	R	CITIZENS-FRONTIER-M		39,895,015.76	124,906	319.40	.00	.00	.00
361337	3	A	R	WINNEBAGO COOP ASSN		580,543.74	802	723.87	194,046.15	16,170.51	.60
361346	3	C	R	ACE TEL ASSN-MN		4,044,741.57	11,473	352.54	.00	.00	.00
361347	3	A	R	ALBANY MUTUAL ASSN		1,614,218.56	3,616	446.41	142,885.52	11,907.13	.44
361348	3	A	R	WILDERNESS VALLEY		59,799.08	76	786.83	21,977.13	1,831.43	.07
361350	2	C	R	ARVIG TEL CO		6,726,069.24	12,860	523.02	1,174,314.76	97,859.56	3.62
361353	3	A	R	CITY OF BARNESVILLE		586,226.74	1,333	439.78	46,928.66	3,910.72	.14
361356	3	A	R	BENTON COOP TEL CO		2,246,032.00	4,904	458.00	230,724.86	19,227.07	.71
361357	3	C	R	BLACKDUCK TEL CO		1,055,344.53	1,891	558.09	222,415.26	18,534.61	.69
				361357 361350 12/2002		76,132.75	97	784.87	27,907.17	2,325.60	.09
361358	3	A	R	BLUE EARTH VALLEY		3,939,954.72	8,893	443.04	331,925.00	27,660.42	1.02
361362	2	A	R	BRIDGEWATER TEL CO		2,991,976.85	8,809	339.65	.00	.00	.00
361365	3	A	R	CALLAWAY TEL CO		193,707.88	284	682.07	59,811.20	4,984.27	.18
361367	2	C	R	FRONTIER-MINNESOTA		37,233,915.57	112,166	331.95	.00	.00	.00
361370	3	C	R	CLARA CITY TEL EXCH		886,880.72	1,730	512.65	144,520.39	12,043.37	.45
361372	3	A	R	CLEMENTS TEL CO		149,215.95	207	720.85	49,615.37	4,134.61	.15
361373	3	A	R	CONSOLIDATED TEL CO		4,621,811.52	10,128	456.34	465,577.07	38,798.09	1.43
361374	3	C	R	ARROWHEAD COMM CORP		434,525.02	708	613.74	112,823.55	9,401.96	.35
361375	3	A	R	MID-COMM-HICKORYTEC		4,306,729.02	9,258	465.19	478,840.42	39,903.37	1.48
361380	3	A	R	DELAVAN TEL CO		206,869.32	309	669.48	62,158.53	5,179.88	.19
361381	3	A	R	DUNNELL TEL CO		170,179.24	242	703.22	54,804.60	4,567.05	.17
361383	3	C	R	EAGLE VALLEY TEL CO		253,912.34	653	388.84	1,367.58	113.97	.00
361384	3	A	R	EASTON TEL CO		191,000.61	279	684.59	59,285.49	4,940.46	.18
361385	3	C	R	EAST OTTER TAIL TEL		10,829,891.12	17,365	623.66	2,896,400.38	241,366.70	8.92
361386	3	C	R	ECKLES TEL CO		2,337,306.83	4,781	488.87	320,871.08	26,739.26	.99
361387	3	C	R	EMILY COOP TEL CO		819,941.18	1,415	579.46	189,108.10	15,759.01	.58
361389	3	A	R	FARMERS MUTUAL TEL		764,801.44	1,118	684.08	237,139.32	19,761.61	.73
361390	3	A	R	FEDERATED TEL COOP		1,480,821.38	2,227	664.94	440,401.05	36,700.09	1.36
361391	3	C	R	FELTON TEL CO. INC.		356,349.07	693	514.21	58,702.51	4,891.88	.18
361395	3	C	R	GARDEN VALLEY TEL C		8,142,812.15	15,926	511.29	1,314,178.48	109,514.87	4.05
361396	3	A	R	GARDONVILLE COOP TE		1,567,521.80	3,370	465.14	174,192.94	14,516.08	.54
361399	3	C	R	GRANADA TEL CO		79,812.97	239	333.95	.00	.00	.00
361401	3	A	R	HALSTAD TEL CO		1,166,842.02	1,563	746.54	404,747.13	33,728.93	1.25

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 22/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
361403	3	A	R	FEDERATED UTILITIES		385,773.48	828	465.91	43,213.15	3,601.10	.13
361404	3	A	R	HARMONY TEL CO		576,522.75	1,011	570.25	128,131.92	10,677.66	.39
361405	3	A	R	HILLS TEL CO, INC		447,647.85	621	720.85	148,846.12	12,403.84	.46
361408	3	A	R	HOME TEL CO - MN		979,688.85	2,009	487.65	133,238.49	11,103.21	.41
361409	3	A	R	HUTCHINSON TEL CO		3,735,324.66	12,282	304.13	.00	.00	.00
361410	3	C	R	JOHNSON TEL CO		2,259,204.52	2,072	1090.35	1,070,836.12	89,236.34	3.30
361412	3	A	R	KASSON & MANTORVILL		1,987,963.16	4,636	428.81	130,154.77	10,846.23	.40
361413	2	A	R	MID STATE DBA KMP		1,154,883.25	2,027	569.75	256,137.40	21,344.78	.79
361414	3	C	R	LAKEDALE TEL CO		4,119,481.49	12,978	317.42	.00	.00	.00
361419	3	A	R	LISMORE COOP TEL CO		220,859.69	337	655.37	64,224.72	5,352.06	.20
361422	3	A	R	LONSDALE TEL CO		788,552.00	1,928	409.00	29,302.32	2,441.86	.09
361423	3	A	R	LOWRY TEL CO, LLC		426,332.50	925	460.90	45,263.30	3,771.94	.14
361424	3	A	R	MABEL COOP TEL - MN		495,522.72	792	625.66	133,289.88	11,107.49	.41
361425	3	A	R	CHRISTENSEN COMM CO		697,229.14	1,646	423.59	40,626.24	3,385.52	.13
361426	3	A	R	MANCHESTER-HARTLAND		405,819.00	603	673.00	122,891.58	10,240.97	.38
361427	3	A	R	MANKATO-HICKORYTECH		9,761,356.48	32,096	304.13	.00	.00	.00
361430	3	A	R	MELROSE TEL CO		4,767,596.56	10,874	438.44	373,351.18	31,112.60	1.15
361431	3	A	R	MIDWEST TEL CO		1,344,500.08	2,849	471.92	159,818.36	13,318.20	.49
361433	2	C	R	MID STATE TEL CO		3,464,659.71	6,866	504.61	532,168.55	44,347.38	1.64
361437	3	C	R	MINNESOTA LAKE TEL		342,934.77	526	651.97	98,902.62	8,241.89	.30
361439	3	A	R	MINNESOTA VALLEY TE		639,546.52	964	663.43	189,544.38	15,795.37	.58
361440	3	A	R	CANNON VLY TELECOM		1,166,028.23	2,063	565.21	253,661.94	21,138.50	.78
361442	3	C	R	NEW ULM TELECOM, IN		4,412,388.50	12,127	363.85	.00	.00	.00
361443	3	A	R	LORETEL SYSTEMS, IN		5,504,097.78	12,618	436.21	414,940.41	34,578.37	1.28
361445	2	C	R	CENTURYTEL-MINNESOT		19,421,390.39	28,555	680.14	5,972,429.59	497,702.47	18.40
361448	3	A	R	OSAKIS TEL CO		790,699.05	1,935	408.63	28,943.34	2,411.95	.09
361450	3	A	R	PARK REGION MUTUAL		2,170,121.49	4,629	468.81	250,312.25	20,859.35	.77
361451	3	C	R	PAUL BUNYAN RURAL		9,124,524.19	10,801	844.79	3,592,874.88	299,406.24	11.07
361453	3	C	R	PEOPLES TEL CO - MN		1,754,667.34	2,002	876.46	713,503.39	59,458.62	2.20
361454	3	C	R	PINE ISLAND TEL CO		1,649,285.13	3,212	513.48	270,322.88	22,526.91	.83
361456	2	C	R	EMBARQ MINNESOTA		47,961,813.37	161,511	296.96	.00	.00	.00
361472	3	A	R	REDWOOD COUNTY TEL		3,588,212.16	7,648	469.17	415,353.70	34,612.81	1.28
361474	3	A	R	ROTHSAY TEL CO, INC		309,128.40	580	532.98	57,295.47	4,774.62	.18
361475	3	A	R	RUNESTONE TEL ASSN		2,630,911.23	4,663	564.21	569,854.97	47,487.91	1.76
361476	3	A	R	SACRED HEART TEL CO		283,371.90	490	578.31	65,063.57	5,421.96	.20
361479	3	A	R	SCOTT RICE -INTEGRA		6,153,911.40	19,243	319.80	.00	.00	.00
361482	3	C	R	SHERBURNE CTY RURAL		9,152,833.19	17,839	513.08	1,495,983.89	124,665.32	4.61
361483	3	C	R	SLEEPY EYE TEL CO		2,735,928.99	5,990	456.75	276,952.44	23,079.37	.85
361485	3	A	R	SPRING GROVE COOP		650,350.80	1,320	492.69	91,867.78	7,655.65	.28

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 23/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
361487	3	A	R	STARBUCK TEL CO		755,829.12	1,824	414.38	34,100.23	2,841.69	.11
361491	3	C	R	TWIN VALLEY-ULEN TE		2,549,423.35	3,387	752.71	892,754.94	74,396.25	2.75
361494	3	A	R	UPSALA COOP TEL ASS		519,365.73	1,157	448.89	47,583.71	3,965.31	.15
361495	3	A	R	VALLEY TEL CO - MN		502,486.08	809	621.12	133,396.25	11,116.35	.41
361499	3	A	R	CROSSLAKE TEL CO		959,892.92	2,546	377.02	.00	.00	.00
361500	3	A	R	NORTHERN TEL CO - M		35,329.80	44	802.95	13,255.56	1,104.63	.04
361501	3	C	R	WEST CENTRAL TEL		3,406,508.88	3,969	858.28	1,360,415.63	113,367.97	4.19
361502	3	A	R	WESTERN TEL CO		1,083,837.04	2,431	445.84	95,159.79	7,929.98	.29
361505	3	A	R	WIKSTROM TEL CO, IN		4,142,180.70	6,419	645.30	1,174,839.40	97,903.28	3.62
361507	2	A	R	WINSTED TEL CO		703,968.30	1,666	422.55	39,993.66	3,332.81	.12
361508	3	A	R	WINTHROP TEL CO		512,344.98	1,139	449.82	47,531.95	3,961.00	.15
361510	3	A	R	WOODSTOCK TEL CO		938,587.65	1,365	687.61	293,144.40	24,428.70	.90
361512	3	A	R	WOLVERTON TEL CO		130,911.88	178	735.46	44,614.86	3,717.91	.14
361515	3	A	R	ZUMBROTA TEL CO		879,163.37	2,237	393.01	10,748.34	895.70	.03
361654	3	A	R	INTERSTATE TELECOMM		910,504.32	1,672	544.56	179,690.34	14,974.20	.55
365142	1	C	N	QWEST CORP-MN		432,998,843.74	1,770,985	244.50	.00	.00	.00
367123	2	C	R	CITIZENS-FRONTIER-M		1,234,340.46	3,684	335.05	.00	.00	.00
MINNESOTA Totals:						750,735,483.70	2,565,929	292.58	32,454,200.36	2,704,516.78	100.00
Study Area Count : 88											
MISSISSIPPI											
280446	3	C	R	BAY SPRINGS TEL CO		10,324,650.19	11,860	870.54	4,174,189.86	347,849.16	13.24
280447	3	C	R	BRUCE TEL CO - MS		2,263,706.26	3,134	722.31	754,613.30	62,884.44	2.39
280448	2	C	R	CALHOUN CITY TEL CO		2,124,237.13	3,842	552.90	436,932.60	36,411.05	1.39
280451	3	A	R	DECATUR TEL CO -MS		823,711.56	2,044	402.99	23,080.44	1,923.37	.07
280452	3	C	R	DELTA TEL CO		3,391,714.40	4,406	769.79	1,217,786.68	101,482.22	3.86
280453	2	C	R	WINDSTREAM MS		6,140,248.49	12,363	496.66	892,327.96	74,360.66	2.83
280454	3	C	R	FRANKLIN TEL CO - M		8,848,499.52	8,789	1006.77	3,991,329.23	332,610.77	12.66
280455	3	C	R	FULTON TEL CO		3,702,969.93	8,194	451.91	353,077.82	29,423.15	1.12
280456	3	C	R	GEORGETOWN TEL CO		722,603.84	376	1921.82	428,796.15	35,733.01	1.36
280457	3	C	R	LAKE SIDE TEL. CO.		725,566.99	377	1924.58	430,716.96	35,893.08	1.37
280458	2	C	R	CENTURYTEL - N. MIS		16,766,329.42	23,785	704.91	5,416,624.65	451,385.39	17.18
280460	2	A	R	FRONTIER-MISSISSIPP		2,574,553.65	5,965	431.61	178,322.48	14,860.21	.57
280461	3	C	R	NOXAPATER TEL CO		885,800.72	1,030	860.00	354,371.81	29,530.98	1.12
280462	3	C	R	MOUND BAYOU TEL & C		463,634.70	988	469.27	53,721.31	4,476.78	.17
280466	3	C	R	SLEDGE TEL CO		807,667.86	586	1378.27	429,393.14	35,782.76	1.36
280467	3	A	R	SMITHVILLE TEL CO		489,498.42	1,081	452.82	47,219.49	3,934.96	.15

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 24/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
283301	2	C	R	SOUTHEAST MS TEL CO		3,661,705.55	4,096	893.97	1,513,585.87	126,132.16	4.80
285184	1	C	N	SO CENTRAL BELL-MS		533,474,267.63	1,156,946	461.11	10,785,629.09	898,802.42	34.21
287449	2	A	R	MYRTLE TEL CO		412,221.15	891	462.65	44,613.08	3,717.76	.14
MISSISSIPPI Totals:						598,603,587.40	1,250,753	478.59	31,526,331.92	2,627,194.33	100.00
Study Area Count : 19											
MISSOURI											
420463	3	C	R	BPS Tel. Co.		1,934,374.50	3,658	528.81	349,916.23	29,159.69	.91
420472	3	C	R	Cass County Tel. Co		5,482,809.43	7,887	695.17	1,738,514.06	144,876.17	4.50
421151	2	C	R	SPECTRA COMM. GROUP							
				421151 421186 08/2000		53,268,999.61	123,048	432.91	3,782,470.91	315,205.91	9.79
421206	3	A	R	IAMO TEL CO - MO		774,831.52	1,136	682.07	239,244.78	19,937.07	.62
421759	3	A	R	CRAW-KAN TEL COOP-M		1,574,084.32	2,591	607.52	400,802.57	33,400.21	1.04
421807	3	C	R	MOKAN DIAL INC-MO		789,339.02	850	928.63	336,194.38	28,016.20	.87
421860	3	A	R	ALMA COMM. CO.		231,300.11	359	644.29	65,434.14	5,452.85	.17
421864	3	C	R	CHARITON VALLEY TEL		9,466,424.97	8,094	1169.56	4,663,927.11	388,660.59	12.07
421865	3	C	R	CITIZENS TEL CO - M		2,837,625.50	3,928	722.41	946,089.44	78,840.79	2.45
421866	3	C	R	Ozark Tel. Co.		2,400,021.81	2,619	916.39	1,011,831.79	84,319.32	2.62
421874	3	C	R	ELLINGTON TEL CO		1,632,449.73	2,193	744.39	564,352.76	47,029.40	1.46
421876	3	A	R	FARBER TEL CO		143,625.24	198	725.38	48,130.89	4,010.91	.12
421882	3	C	R	FIDELITY TEL CO		6,403,679.89	15,816	404.89	198,123.87	16,510.32	.51
421885	2	C	R	WINDSTREAM MO		26,155,964.70	66,818	391.45	253,293.67	21,107.81	.66
421886	3	C	R	GOODMAN TEL CO		1,952,976.58	1,924	1015.06	885,704.36	73,808.70	2.29
421887	3	C	R	GRANBY TEL CO - MO		2,075,973.63	2,716	764.35	739,601.56	61,633.46	1.91
421888	3	C	R	GRAND RIVER MUT-MO		9,053,827.47	13,421	674.60	2,751,309.03	229,275.75	7.12
421890	3	C	R	GREEN HILLS TEL COR		3,762,387.99	3,601	1044.82	1,738,077.75	144,839.81	4.50
421893	3	A	R	CHOCTAW TELEPHONE C		315,900.70	610	517.87	53,346.21	4,445.52	.14
421900	3	A	R	KLM TEL CO		954,345.00	1,500	636.23	264,334.20	22,027.85	.68
421901	3	C	R	KINGDOM TELEPHONE C		3,852,701.97	6,290	612.51	996,542.31	83,045.19	2.58
421908	3	C	R	LE-RU TELEPHONE CO		2,442,666.72	1,648	1482.20	1,336,034.09	111,336.17	3.46
421912	3	C	R	MCDONALD COUNTY TEL		3,194,648.87	4,205	759.73	1,130,505.00	94,208.75	2.93
421914	3	C	R	MARK TWAIN RURAL TE		3,910,063.80	4,400	888.65	1,608,366.32	134,030.53	4.16
421917	3	C	R	MID-MISSOURI TEL CO		4,506,632.34	4,216	1068.94	2,111,184.34	175,932.03	5.47
421920	3	C	R	MILLER TEL CO - MO		812,453.45	1,032	787.26	298,759.15	24,896.60	.77
421927	3	C	R	NEW FLORENCE TEL CO		452,864.85	531	852.85	179,843.22	14,986.94	.47
421928	2	C	R	NEW LONDON TEL CO		468,139.54	951	492.26	65,920.75	5,493.40	.17
421929	3	C	R	HOLWAY TEL CO		421,641.38	537	785.18	154,621.26	12,885.11	.40

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 25/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
421931	3	C	R	NE MISSOURI RURAL		6,809,796.03	8,046	846.36	2,685,918.13	223,826.51	6.95
421932	3	A	R	LATHROP TEL COMPANY		644,943.00	1,495	431.40	44,488.66	3,707.39	.12
421934	2	C	R	ORCHARD FARM TEL CO		339,430.87	818	414.95	15,595.82	1,299.65	.04
421935	3	C	R	OREGON FARMERS MUT		882,039.98	1,161	759.72	312,123.59	26,010.30	.81
421936	3	A	R	PEACE VALLEY TEL CO		301,175.91	549	548.59	60,660.55	5,055.05	.16
421942	3	A	R	ROCK PORT TEL CO		952,043.34	1,851	514.34	156,974.61	13,081.22	.41
421945	3	C	R	SENECA TEL CO		2,882,127.46	3,315	869.42	1,163,947.22	96,995.60	3.01
421949	3	C	R	STEELVILLE TEL EXCH		5,022,294.58	4,648	1080.53	2,367,913.37	197,326.11	6.13
421951	2	C	R	STOUTLAND TEL CO		1,256,102.79	1,596	787.03	461,759.19	38,479.93	1.20
421957	2	C	R	EMBARQ MISSOURI		75,842,487.26	216,378	350.51	.00	.00	.00
425213	1	C	N	SOUTHWESTERN BELL-M		631,564,615.18	2,232,380	282.91	.00	.00	.00
429784	2	C	N	CENTURYTEL-MO CEN		30,373,851.89	81,882	370.95	163,129.41	13,594.12	.42
429785	2	C	R	CENTURYTEL-MO BELLE		2,471,816.93	4,348	568.50	545,349.20	45,445.77	1.41
429786	2	C	R	CENTURYTEL-MO SOUTH		10,019,420.65	24,487	409.17	374,866.59	31,238.88	.97
429787	2	C	N	CENTURYTEL-MO SW		91,387,564.20	211,425	432.25	1,360,837.01	113,403.08	3.52
MISSOURI Totals:						1,012,022,464.69	3,081,156	328.46	38,626,039.50	3,218,836.66	
Study Area Count : 45											
MONTANA											
482235	3	C	R	BLACKFOOT TEL - BTC		6,647,734.19	8,332	797.86	2,478,314.24	206,526.19	9.55
482241	3	C	R	HOT SPRINGS TEL CO		733,370.22	861	851.77	290,912.79	24,242.73	1.12
482242	3	C	R	INTERBEL TEL COOP		3,428,168.21	2,224	1541.44	1,901,809.79	158,484.15	7.33
482244	3	C	R	LINCOLN TEL CO INC		479,923.53	1,106	433.93	34,731.50	2,894.29	.13
482246	3	C	R	MID-RIVERS TEL COOP		8,612,615.09	10,948	786.68	3,164,632.16	263,719.35	12.20
482247	3	C	R	NEMONT TEL COOP-MT		7,561,138.33	12,977	582.66	1,765,459.86	147,121.66	6.80
482248	3	C	R	NORTHERN TEL COOP		2,022,558.64	1,565	1292.37	1,045,933.01	87,161.08	4.03
482249	2	C	R	CENTURYTEL-MONTANA		25,325,153.76	59,190	427.86	1,625,197.59	135,433.13	6.26
482250	3	C	R	PROJECT TEL CO		4,342,338.85	5,693	762.75	1,543,445.17	128,620.43	5.95
482251	3	C	R	RANGE TEL COOP-MT		2,616,659.84	4,674	559.83	555,845.17	46,320.43	2.14
482252	3	A	R	RONAN TEL CO		1,519,326.72	3,672	413.76	67,169.33	5,597.44	.26
482254	3	C	R	SOUTHERN MONTANA TE		792,219.44	1,001	791.43	292,915.42	24,409.62	1.13
482255	3	C	R	3-RIVERS TEL COOP		13,526,351.17	20,026	675.44	4,117,952.39	343,162.70	15.87
482257	3	C	R	TRIANGLE TEL COOP		7,020,503.05	10,904	643.85	1,983,849.77	165,320.81	7.65
483308	3	C	R	BLACKFOOT TEL - CFT		6,691,984.86	9,017	742.15	2,305,311.47	192,109.29	8.89
483310	3	C	R	CENTRAL MONTANA		6,554,574.24	7,999	819.42	2,508,608.78	209,050.73	9.67
484322	2	C	R	CITIZENS-FRONTIER-M		3,423,666.45	7,833	437.08	262,016.20	21,834.68	1.01
485104	1	C	N	QWEST CORP-MT		95,356,446.32	312,838	304.81	.00	.00	.00

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 26/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE	USF REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====	=====
MONTANA Totals:						196,654,732.91		480,860	408.96	25,944,104.64	2,162,008.71	100.00
Study Area Count : 18												
NEBRASKA												
371128	2	C	R	CITIZENS-FRONTIER-N		13,685,092.11		49,085	278.80	.00	.00	.00
371516	3	C	R	ARAPAHOE TEL CO		2,169,818.52		2,565	845.93	855,421.86	71,285.16	4.60
371517	3	C	R	ARLINGTON TEL CO		741,755.65		1,085	683.65	229,789.76	19,149.15	1.24
371518	3	C	R	ELSIE COMM., INC.		534,869.08		223	2398.52	334,040.69	27,836.72	1.80
371524	3	C	R	BLAIR TEL CO		3,641,871.78		7,341	496.10	527,181.44	43,931.79	2.84
371525	3	C	R	THREE RIVER TELCO		1,043,151.78		1,305	799.35	389,624.45	32,468.70	2.10
371526	3	C	R	CAMBRIDGE TEL CO -N		689,913.80		1,313	525.45	122,289.93	10,190.83	.66
371530	3	A	R	CONSOLIDATED TELCO		1,068,483.46		1,613	662.42	315,930.73	26,327.56	1.70
371531	3	C	R	CLARKS TELECOM CO.		614,363.46		927	662.74	181,789.61	15,149.13	.98
371532	3	A	R	CONSOLIDATED TEL CO		2,163,041.92		2,984	724.88	724,247.54	60,353.96	3.90
371534	3	C	R	COZAD TEL CO		2,266,350.55		2,740	827.14	875,170.52	72,930.88	4.71
371536	3	C	R	CURTIS TEL CO		1,166,096.64		817	1427.29	628,696.04	52,391.34	3.38
371537	3	C	R	DALTON TEL CO, INC		1,887,164.56		1,223	1543.06	1,047,310.30	87,275.86	5.64
371540	3	C	R	DILLER TEL CO		875,143.08		909	962.75	382,791.54	31,899.30	2.06
371542	3	C	R	EASTERN NEBRASKA TE		1,520,929.42		3,081	493.65	216,350.28	18,029.19	1.16
371553	3	C	R	GLENWOOD TEL MEMBER		4,030,182.79		2,509	1606.29	2,267,553.41	188,962.78	12.21
371555	3	A	R	HAMILTON TEL CO		2,943,577.70		6,055	486.14	395,629.46	32,969.12	2.13
371556	3	C	R	HARTINGTON TEL CO		829,272.75		1,615	513.48	135,918.88	11,326.57	.73
371557	3	C	R	HARTMAN TEL EXCH IN		813,643.15		482	1688.06	465,175.93	38,764.66	2.50
371558	3	C	R	HEMINGFORD COOP TEL		1,868,374.56		904	2066.79	1,129,225.09	94,102.09	6.08
371559	3	C	R	HENDERSON CO-OP TEL		804,137.22		1,016	791.47	297,335.24	24,777.94	1.60
371561	3	C	R	HERSHEY COOP TEL CO		482,567.14		729	661.96	142,534.30	11,877.86	.77
371562	3	A	R	CONSOLIDATED TELECO		769,465.08		1,251	615.08	200,610.74	16,717.56	1.08
371563	3	A	R	HOOPER TEL CO		619,213.08		1,164	531.97	114,104.36	9,508.70	.61
371565	3	A	R	K & M TEL CO, INC		447,512.10		686	652.35	129,182.58	10,765.22	.70
371567	3	C	R	KEYSTONE-ARTHUR TEL		746,292.88		568	1313.90	388,781.97	32,398.50	2.09
371568	2	C	N	WINDSTREAM NE		60,258,345.54		251,566	239.53	.00	.00	.00
371574	3	C	R	NEBRASKA CENTRAL TE		3,807,753.29		8,135	468.07	435,985.56	36,332.13	2.35
371576	3	C	R	NORTHEAST NEBRASKA		4,424,063.52		7,216	613.09	1,146,390.04	95,532.50	6.17
371577	3	C	R	GREAT PLAINS COMMUN		13,601,906.19		30,330	448.46	1,238,898.61	103,241.55	6.67
371581	3	A	R	PIERCE TEL CO		833,964.15		1,805	462.03	89,650.38	7,470.87	.48
371582	3	C	R	PLAINVIEW TEL CO		503,231.44		1,069	470.75	59,153.97	4,929.50	.32
371586	3	C	R	ROCK COUNTY TEL CO		577,793.40		974	593.22	140,222.20	11,685.18	.75

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 27/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
371590	3	A	R	SODTOWN TEL CO		74,568.96	96	776.76	27,035.55	2,252.96	.15
371591	3	C	R	SE NEBRASKA TEL CO		2,447,750.29	3,905	626.82	660,590.50	55,049.21	3.56
371592	3	C	R	STANTON TELECOM INC		1,408,445.72	1,150	1224.74	710,246.10	59,187.18	3.82
371595	2	C	R	UTC OF THE WEST-NE		9,664,593.48	24,525	394.07	134,735.45	11,227.95	.73
371597	3	C	R	WAUNETA TEL CO		1,143,521.93	623	1835.51	670,150.38	55,845.87	3.61
372455	3	C	R	BENKELMAN TEL CO		1,497,903.09	1,186	1262.99	766,503.26	63,875.27	4.13
375143	1	C	N	QWEST CORP-NE		118,787,764.94	337,747	351.71	.00	.00	.00
NEBRASKA Totals:						267,453,890.22	764,517	349.83	18,576,248.65	1,548,020.74	100.00
Study Area Count : 40											
NEVADA											
552220	3	C	R	FILER MUTUAL TEL -N		199,627.49	633	315.37	.00	.00	.00
552223	2	C	R	CENTURYTEL-GEM ST-N		320,884.11	552	581.31	74,538.11	6,211.51	1.43
552233	3	C	R	RURAL TEL CO - NV		1,449,257.48	1,084	1336.95	760,710.88	63,392.57	14.59
552284	3	C	R	BEEHIVE TEL CO - NV		519,810.66	178	2920.28	336,288.33	28,024.03	6.45
552302	1	C	R	VERIZON CALIF-NV		13,184,245.30	39,834	330.98	.00	.00	.00
552348	2	C	N	CENDEL OF NV		154,028,909.87	790,755	194.79	.00	.00	.00
552349	3	C	R	CHURCHILL-CC COMM.		7,542,469.28	13,140	574.01	1,702,389.49	141,865.79	32.65
552351	3	C	R	LINCOLN CTY TEL SYS		1,165,316.23	2,426	480.34	149,367.12	12,447.26	2.87
552353	3	C	R	MOAPA VALLEY TEL CO		1,393,024.47	4,060	343.11	.00	.00	.00
552356	3	C	R	RIO VIRGIN TEL CO		2,335,309.53	10,157	229.92	.00	.00	.00
553304	3	C	R	HUMBOLDT TEL CO		2,199,984.11	1,046	2103.24	1,335,198.39	111,266.53	25.61
554431	2	C	R	CITIZENS-FRONTIER-N		10,105,974.51	22,796	443.32	854,993.61	71,249.47	16.40
554432	2	C	R	CITIZENS-FRONTIER-N		693,866.14	2,435	284.96	.00	.00	.00
555173	1	C	N	NEVADA BELL		88,990,706.66	359,537	247.51	.00	.00	.00
NEVADA Totals:						284,129,385.85	1,248,633	227.55	5,213,485.93	434,457.16	100.00
Study Area Count : 14											
NEW HAMPSHIRE											
120038	2	C	R	BRETTON WOODS TEL C		249,565.41	888	281.04	.00	.00	.00
120039	3	C	R	GRANITE STATE TEL		4,454,868.70	10,560	421.86	248,765.09	20,730.42	70.94
120042	3	A	R	DIXVILLE TEL CO		278,631.36	476	585.36	65,721.46	5,476.79	18.74
120043	3	A	R	DUNBARTON TEL CO		739,376.46	1,773	417.02	36,189.23	3,015.77	10.32
120045	2	C	R	KEARSARGE TEL CO		3,609,652.26	9,889	365.02	.00	.00	.00
120047	2	C	R	MERRIMACK COUNTY TE		2,411,579.27	8,034	300.17	.00	.00	.00

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 28/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
120049	3	C	R	UNION TEL CO		1,639,860.37	7,721	212.39	.00	.00	.00
120050	2	C	R	WILTON TEL CO - NH		1,100,619.56	3,453	318.74	.00	.00	.00
123321	2	C	R	MCTA, INC.		3,653,164.94	12,754	286.43	.00	.00	.00
125113	1	C	N	VERIZON NEWHAMPSHIR		200,549,735.80	663,827	302.11	.00	.00	.00
NEW HAMPSHIRE Totals:						218,687,054.14	719,375	304.00	350,675.78	29,222.98	100.00
Study Area Count : 10											
NEW JERSEY											
160135	3	C	R	WARWICK VALLEY-NJ		2,765,145.46	8,759	315.69	.00	.00	.00
160138	2	C	R	UNITED TEL - NJ, IN		53,960,796.87	199,427	270.58	.00	.00	.00
165120	1	C	N	VERIZON NEW JERSEY		1,358,747,806.20	5,369,173	253.06	.00	.00	.00
NEW JERSEY Totals:						1,415,473,748.53	5,577,359	253.79	.00	.00	.00
Study Area Count : 3											
NEW MEXICO											
491164	2	C	R	WINDSTREAM SW-NM#1		13,691,430.62	42,928	318.94	.00	.00	.00
491193	2	C	R	WINDSTREAM SW-NM#2		14,944,581.59	46,925	318.48	.00	.00	.00
491231	3	C	R	MESCALERO APACHE		3,044,335.90	1,220	2495.36	1,916,095.77	159,674.65	9.07
492066	3	C	R	DELL TEL CO-OP - NM		1,170,395.55	517	2263.82	722,205.21	60,183.77	3.42
492176	3	C	R	VALLEY TEL COOP - N		2,927,588.77	1,459	2006.57	1,756,603.61	146,383.63	8.31
492259	3	C	R	BACA VALLEY TEL CO		1,680,868.98	820	2049.84	1,013,872.85	84,489.40	4.80
492262	3	C	R	ENMR TEL COOP INC-N		5,754,294.24	12,273	468.86	664,058.89	55,338.24	3.14
492263	3	C	R	LA JICARITA RURAL		2,416,526.24	2,286	1057.10	1,124,426.94	93,702.25	5.32
492264	3	C	R	LEACO RURAL TEL COO		3,853,959.20	2,281	1689.59	2,203,999.83	183,666.65	10.43
492265	3	C	R	Tularosa Basin Tel.		4,085,042.46	4,953	824.76	1,573,173.35	131,097.78	7.44
492268	2	C	R	WESTERN NEW MEXICO		8,151,306.30	7,000	1164.47	4,006,819.60	333,901.63	18.96
492270	3	C	R	PENASCO VALLEY TEL		5,298,000.10	3,370	1572.11	2,959,307.54	246,608.96	14.00
492272	3	C	R	ROOSEVELT CNTY RURA		1,910,681.47	2,190	872.46	773,935.71	64,494.64	3.66
492274	2	C	R	CENTURYTEL SW-NM		4,883,748.81	6,180	790.25	1,802,939.60	150,244.97	8.53
494449	2	C	R	NAVAJO-NM-FRONTIER		4,207,425.83	8,454	497.68	615,791.90	51,315.99	2.91
495105	1	C	N	QWEST CORP-NM		251,586,097.27	766,185	328.36	.00	.00	.00
NEW MEXICO Totals:						329,606,283.32	909,041	362.59	21,133,230.80	1,761,102.56	100.00
Study Area Count : 16											

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 29/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
NEW YORK											
150071	3	C	R	ARMSTRONG TEL CO-NY		2,418,737.87	3,662	660.50	711,985.45	59,332.12	10.22
150072	2	C	R	FRONTIER-AUSABLE VA		2,945,168.91	6,459	455.98	295,404.30	24,617.03	4.24
150073	2	C	R	BERKSHIRE TEL CORP		2,019,003.62	6,512	310.04	.00	.00	.00
150076	2	A	R	CASSADAGA TEL CORP		636,772.48	1,472	432.59	44,942.81	3,745.23	.65
150077	3	C	R	CHAMPLAIN TEL CO		2,453,728.25	5,811	422.26	138,402.33	11,533.53	1.99
150078	2	C	R	CHAUTAUQUA & ERIE		3,138,662.66	10,872	288.69	.00	.00	.00
150079	3	C	R	CHAZY & WESTPORT		1,591,913.93	3,873	411.03	63,973.44	5,331.12	.92
150081	3	C	R	CITIZENS HAMMOND NY		1,780,397.07	1,935	920.10	752,957.46	62,746.46	10.81
150084	2	C	R	TACONIC TEL CORP		7,820,615.11	28,729	272.22	.00	.00	.00
150085	3	C	R	CROWN POINT TEL COR		1,047,481.37	1,155	906.91	438,013.88	36,501.16	6.29
150088	3	A	R	DELHI TEL CO		1,993,382.82	5,403	368.94	.00	.00	.00
150089	2	C	R	DEPOSIT TEL CO		2,623,204.17	9,132	287.25	.00	.00	.00
150091	2	C	R	DUNKIRK & FREDONIA		1,691,019.38	10,032	168.56	.00	.00	.00
150092	2	C	R	EDWARDS TEL CO		1,469,199.60	2,556	574.80	332,664.17	27,722.01	4.78
150093	3	C	R	EMPIRE TEL CORP		2,526,920.98	7,983	316.54	.00	.00	.00
150095	3	C	R	FISHERS ISLAND TEL		397,910.23	1,080	368.44	.00	.00	.00
150097	3	C	R	GERMANTOWN TEL CO		1,527,888.60	3,005	508.45	241,565.34	20,130.45	3.47
150099	3	C	R	HANCOCK TEL CO		846,831.23	1,838	460.73	89,736.31	7,478.03	1.29
150100	2	C	R	FRONTIER COMM OF NY		23,614,314.60	69,271	340.90	.00	.00	.00
150104	3	C	R	MARGARETVILLE TEL C		1,415,907.45	4,422	320.20	.00	.00	.00
150105	3	C	R	MIDDLEBURGH TEL CO		2,139,977.49	7,247	295.29	.00	.00	.00
150106	2	C	R	WINDSTREAM NY-FULTO		11,764,326.42	41,271	285.05	.00	.00	.00
150107	3	C	R	NEWPORT TEL CO		1,516,963.39	3,634	417.44	75,166.75	6,263.90	1.08
150108	3	C	R	NICHOLVILLE TEL CO		1,635,617.36	2,579	634.21	450,571.42	37,547.62	6.47
150109	2	C	R	WINDSTREAM-JAMESTOW		10,139,063.28	43,640	232.33	.00	.00	.00
150110	2	C	R	OGDEN TEL DBA FRNTE		4,483,969.72	19,502	229.92	.00	.00	.00
150111	3	C	R	ONEIDA COUNTY RURAL		1,680,370.51	3,721	451.59	159,563.18	13,296.93	2.29
150112	3	A	R	ONTARIO TEL CO, INC		1,834,051.05	4,755	385.71	284.35	23.70	.00
150113	2	C	R	WINDSTREAM RED JACK		410,884.05	2,354	174.55	.00	.00	.00
150114	2	C	R	ORISKANY FALLS TEL		191,659.06	664	288.64	.00	.00	.00
150116	3	C	R	PATTERSONVILLE TEL		621,174.43	1,306	475.63	76,411.19	6,367.60	1.10
150118	2	C	R	PORT BYRON TEL CO		1,731,115.08	3,400	509.15	275,103.52	22,925.29	3.95
150121	2	C	N	FRONTIER-ROCHESTER		129,264,494.44	363,477	355.63	.00	.00	.00
150122	2	C	R	FRONTIER-SENECA GOR		3,127,672.33	9,102	343.62	.00	.00	.00
150125	3	A	R	STATE TEL CO		2,882,348.27	8,441	341.47	.00	.00	.00
150128	2	C	R	FRONTIER-SYLVAN LAK		7,188,603.60	17,601	408.42	260,869.70	21,739.14	3.75
150129	2	C	R	TOWNSHIP TEL CO		1,992,488.97	4,231	470.93	234,620.80	19,551.73	3.37

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 30/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE	USF REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====	=====
150131	3	C	R	TRUMANSBURG TEL CO.		3,216,396.86		6,789	473.77	389,001.55	32,416.80	5.59
150133	2	C	R	VERNON TEL CO		908,410.36		2,630	345.40	.00	.00	.00
150135	3	C	R	WARWICK VALLEY-NY		4,142,579.64		15,905	260.46	.00	.00	.00
154532	2	C	R	CITIZENS-FRONTIER-N		100,468,958.71		256,605	391.53	151,704.88	12,642.07	2.18
154533	2	C	R	CITIZENS-FRONTIER-N		6,928,446.20		15,629	443.31	586,084.37	48,840.36	8.42
154534	2	C	R	CITIZENS-FRONTIER-N		12,234,111.07		26,960	453.79	1,194,646.13	99,553.84	17.16
155130	1	C	N	VERIZON NEW YORK		2,692,345,720.87		9,183,646	293.17	.00	.00	.00
NEW YORK Totals:						3,066,808,463.46		10,230,291	299.78	6,963,673.33	580,306.12	100.00
Study Area Count : 44												
NORTH CAROLINA												
230468	3	C	R	ATLANTIC MEMBERSHIP		14,119,545.79		42,429	332.78	.00	.00	.00
230469	2	C	R	BARNARDSVILLE TEL C		961,373.32		1,556	617.85	252,753.22	21,062.77	1.69
230470	2	C	R	CAROLINA TEL & TEL		295,850,141.58		1,031,755	286.74	.00	.00	.00
230471	2	C	R	CENTE OF NC		76,462,375.99		236,071	323.90	.00	.00	.00
230473	3	C	R	CITIZENS TEL CO		12,782,173.33		21,285	600.53	3,180,996.42	265,083.04	21.30
230474	2	C	R	CONCORD TEL CO		37,045,105.50		111,637	331.84	.00	.00	.00
230476	2	C	R	WINDSTREAM NC		68,808,090.20		222,780	308.86	.00	.00	.00
230478	3	A	R	ELLERBE TEL CO		917,751.80		2,380	385.61	.00	.00	.00
230479	1	C	N	VERIZON SOUTH-NC		68,116,805.17		170,793	398.83	3,435,373.10	286,281.09	23.00
230483	3	C	R	LEXCOM TELEPHONE CO		16,638,020.94		29,889	556.66	3,483,422.47	290,285.21	23.33
230485	2	C	R	MEBTEL, INC.		4,596,160.14		11,030	416.70	222,842.40	18,570.20	1.49
				230485 235193 12/2005		1,382,442.43		3,440	401.87	36,339.47	3,028.29	.24
230491	2	A	N	N.ST. dba N. ST.COM		35,426,278.92		116,484	304.13	.00	.00	.00
230494	3	A	R	PINEVILLE TEL CO		766,647.96		1,858	412.62	32,610.32	2,717.53	.22
230495	3	A	R	RANDOLPH TEL CO		1,547,673.60		4,580	337.92	.00	.00	.00
230496	3	A	R	RANDOLPH MEMBERSHIP		4,383,440.82		10,098	434.09	318,155.67	26,512.97	2.13
230497	3	A	R	PIEDMONT MEMBERSHIP		1,394,458.28		3,292	423.59	81,252.49	6,771.04	.54
230498	2	C	R	SALUDA MOUNTAIN TEL		900,468.06		1,791	502.77	136,382.50	11,365.21	.91
230500	2	A	R	SERVICE TEL CO		563,798.97		1,273	442.89	47,389.72	3,949.14	.32
230501	3	A	R	SKYLINE MEMBERSHIP		12,794,105.52		36,207	353.36	.00	.00	.00
230502	3	C	R	STAR MEMBERSHIP COR		9,447,760.21		19,969	473.12	1,135,762.83	94,646.90	7.61
230503	3	A	R	SURRY MEMBERSHIP		5,678,919.12		14,952	379.81	.00	.00	.00
230505	3	A	R	TRI COUNTY TEL MEMB		1,560,891.62		3,478	448.79	142,812.94	11,901.08	.96
230509	1	C	N	VERIZON S-NC(CONTEL		52,175,985.65		140,681	370.88	273,870.74	22,822.56	1.83
230510	3	C	R	WILKES MEMBERSHIP		7,453,024.46		11,419	652.69	2,153,255.71	179,437.98	14.42
230511	3	A	R	YADKIN VALLEY TEL		10,747,353.42		30,438	353.09	.00	.00	.00

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 31/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
235193	1	C	N	SOUTHERN BELL-NC		708,744,882.50	2,081,354	340.52	.00	.00	.00
NORTH CAROLINA Totals:						1,451,265,675.31	4,362,919	332.64	14,933,220.00	1,244,435.01	100.00
Study Area Count : 26											
NORTH DAKOTA											
381447	3	C	R	NORTH DAKOTA TEL CO		5,355,484.00	17,998	297.56	.00	.00	.00
381509	3	A	R	WOLVERTON TEL CO		238,246.40	320	744.52	82,380.90	6,865.08	.52
381601	3	A	R	ABSARAKA COOP TEL C		39,221.07	49	800.43	14,669.27	1,222.44	.09
381604	3	C	R	BEK COMM. COOP.		6,658,919.43	6,861	970.55	2,929,391.77	244,115.98	18.46
381607	3	C	R	CONSOLIDATED TELCOM		5,876,392.88	7,858	747.82	2,042,414.43	170,201.20	12.87
381610	3	C	R	DAKOTA CENTRAL COOP		3,726,558.71	4,889	762.23	1,323,563.77	110,296.98	8.34
381611	3	C	R	DICKEY RURAL COOP		4,995,431.13	8,615	579.85	1,153,874.15	96,156.18	7.27
				381611 381131 11/2002		1,255,364.98	2,432	516.19	209,620.89	17,468.41	1.32
381614	3	A	R	POLAR TELECOMM.		999,234.81	1,477	676.53	304,923.40	25,410.28	1.92
				381614 381131 11/2002		332,083.14	703	472.38	39,645.90	3,303.83	.25
381615	3	A	R	GRIGGS COUNTY TEL C		1,156,022.75	2,029	569.75	256,390.12	21,365.84	1.62
381616	2	C	R	INTER-COMMUNITY TEL		1,677,020.37	2,596	646.00	476,496.58	39,708.05	3.00
381617	3	C	R	MIDSTATE TEL CO		1,342,296.84	1,657	810.08	508,053.27	42,337.77	3.20
381622	3	A	R	MOORE & LIBERTY TEL		566,076.18	978	578.81	130,228.33	10,852.36	.82
381625	3	A	R	NORTHWEST COMM COOP		3,427,506.45	5,295	647.31	977,101.18	81,425.10	6.16
				381625 381623 12/2005		156,543.39	219	714.81	51,499.56	4,291.63	.32
381630	3	C	R	POLAR COMM MUT AID		3,267,243.89	8,633	378.46	.00	.00	.00
381631	3	A	R	RED RIVER RURAL TEL		2,440,095.68	3,872	630.19	664,794.52	55,399.54	4.19
				381631 381131 11/2002		651,487.20	988	659.40	191,277.10	15,939.76	1.21
381632	3	C	R	RESERVATION TEL COO		4,955,801.33	7,262	682.43	1,531,358.27	127,613.19	9.65
				381632 381131 04/2003		983,263.41	1,627	604.34	247,800.72	20,650.06	1.56
381636	3	C	R	UNITED TEL MUTUAL		5,164,752.98	12,143	425.33	313,444.83	26,120.40	1.97
381637	3	C	R	W. RIVER TELECOM.		7,968,919.20	16,404	485.79	1,068,093.97	89,007.83	6.73
381638	3	A	R	MIDSTATE COMM.		686,265.41	1,061	646.81	195,391.43	16,282.62	1.23
382247	3	C	R	NEMONT TEL COOP - N		203,327.27	237	857.92	81,170.20	6,764.18	.51
				382247 381131 04/2003		2,905,111.76	8,962	324.16	.00	.00	.00
383303	3	A	R	SRT COMMUNICATIONS		16,640,112.45	38,847	428.35	1,079,006.50	89,917.21	6.80
385144	1	C	N	QWEST CORP-ND		45,165,347.49	168,655	267.80	.00	.00	.00
NORTH DAKOTA Totals:						128,834,130.60	332,667	387.28	15,872,591.06	1,322,715.92	100.00
Study Area Count : 22											

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 32/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE	USF REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====	=====
NORTHERN MARIANA ISL												
653700	1	C	R	MICRONESIAN TELECOM		7,403,905.35		22,770	325.16	.00	.00	.00
NORTHERN MARIANA ISL Totals:						7,403,905.35		22,770	325.16	.00	.00	.00
Study Area Count : 1												
OHIO												
300585	2	A	R	ARCADIA TEL CO		360,207.36		768	469.02	41,634.28	3,469.52	.43
300586	3	A	R	THE ARTHUR MUTUAL		578,796.66		1,313	440.82	47,112.15	3,926.01	.48
300588	3	A	R	AYERSVILLE TEL CO		533,694.12		1,194	446.98	47,623.05	3,968.59	.49
300589	3	A	R	BASCOM MUTUAL TEL C		428,799.98		931	460.58	45,363.25	3,780.27	.46
300590	3	A	R	BENTON RIDGE TEL CO		735,555.60		1,170	628.68	199,555.55	16,629.63	2.04
300591	3	A	R	BUCKLAND TEL. CO.		300,483.96		644	466.59	33,894.88	2,824.57	.35
300594	3	A	R	THE CHAMPAIGN TEL C		3,552,342.35		10,765	329.99	.00	.00	.00
300597	2	C	R	THE CHILLICOTHE TEL		21,813,596.45		34,601	630.43	5,946,970.75	495,580.90	60.91
300598	3	C	R	MCCLURE TEL CO		875,271.56		760	1151.67	427,730.13	35,644.18	4.38
300604	2	A	R	COLUMBUS GROVE TEL		753,906.42		1,818	414.69	34,354.38	2,862.87	.35
300606	3	C	R	CONNEAUT TEL CO		4,775,841.03		7,287	655.39	1,388,849.73	115,737.48	14.22
300607	2	C	R	CONTINENTAL OF OHIO		1,134,034.69		2,416	469.39	131,555.55	10,962.96	1.35
300609	3	A	R	DOYLESTOWN TEL CO		1,331,815.80		3,860	345.03	.00	.00	.00
300612	3	C	R	FARMERS MUTUAL TEL		152,703.49		476	320.81	.00	.00	.00
300613	2	C	R	LITTLE MIAMI COMM.		1,628,502.11		2,908	560.01	346,220.08	28,851.67	3.55
300614	3	A	R	FORT JENNINGS TEL C		396,320.86		853	464.62	43,802.66	3,650.22	.45
300615	1	C	N	VERIZON NORTH-OH		255,443,830.79		831,392	307.25	.00	.00	.00
300618	3	A	R	GERMANTOWN INDEPEND		1,386,427.14		4,039	343.26	.00	.00	.00
300619	3	A	R	GLANDORF TEL CO		525,963.74		1,174	448.01	47,611.34	3,967.61	.49
300625	3	A	R	KALIDA TEL CO		672,237.28		1,573	427.36	42,679.11	3,556.59	.44
300630	2	C	R	CENTURYTEL OF OHIO		15,700,150.99		76,333	205.68	.00	.00	.00
300633	3	A	R	MIDDLE POINT HOME		346,846.94		737	470.62	40,720.21	3,393.35	.42
300634	3	A	R	MINFORD TEL CO		1,134,537.50		3,230	351.25	.00	.00	.00
300639	3	A	R	THE NEW KNOXVILLE		590,298.24		1,344	439.21	46,817.97	3,901.50	.48
300644	3	C	R	THE NOVA TEL CO		993,602.27		1,424	697.75	316,644.63	26,387.05	3.24
300645	2	A	R	OAKWOOD TEL CO		543,668.60		1,220	445.63	47,589.52	3,965.79	.49
300649	2	C	R	ORWELL TEL CO		2,856,630.90		6,994	408.44	103,751.09	8,645.92	1.06
300650	3	A	R	OTTOVILLE MUTUAL		726,814.11		1,551	468.61	83,668.38	6,972.37	.86
300651	3	A	R	PATTERSONVILLE TEL		251,138.52		404	621.63	66,770.21	5,564.18	.68
300654	3	A	R	RIDGEVILLE TEL CO		376,442.30		806	467.05	42,662.22	3,555.19	.44

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 33/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
300656	3	A	R	SHERWOOD MUTUAL TEL		616,289.10	1,415	435.54	45,915.76	3,826.31	.47
300658	3	C	R	SYCAMORE TEL CO		784,327.11	2,035	385.42	.00	.00	.00
300659	3	A	R	TELEPHONE SERVICE		3,316,908.51	9,927	334.13	.00	.00	.00
300661	2	C	R	UTC OF OHIO		138,535,744.90	516,908	268.01	.00	.00	.00
300662	2	A	R	VANLUE TEL CO		358,915.05	765	469.17	41,546.23	3,462.19	.43
300663	3	A	R	VAUGHNSVILLE TEL CO		205,689.60	320	642.78	57,963.30	4,830.28	.59
300664	3	A	R	WABASH MUTUAL TEL C		411,811.90	890	462.71	44,597.72	3,716.48	.46
300665	2	C	N	WINDSTREAM OH		33,144,628.27	123,270	268.88	.00	.00	.00
300666	2	C	R	WINDSTREAM W-RESERV		47,240,582.84	174,675	270.45	.00	.00	.00
300682	2	C	R	FRONTIER-MI-OH		167,214.17	616	271.45	.00	.00	.00
305062	2	C	N	CINCINNATI BELL-OH		153,663,776.58	643,256	238.88	.00	.00	.00
305150	1	C	N	OHIO BELL TEL CO		806,961,115.07	3,409,096	236.71	.00	.00	.00
OHIO Totals:						1,506,307,464.84	5,887,158	255.86	9,763,604.13	813,633.68	100.00
Study Area Count : 42											
OKLAHOMA											
431165	2	C	R	WINDSTREAM SW-OK		31,679,905.76	94,084	336.72	.00	.00	.00
431704	3	A	R	LAVACA TEL CO-OK		599,881.90	1,370	437.87	46,530.41	3,877.53	.09
431788	3	C	R	KANOKLA TEL ASSN-OK		2,358,969.60	1,251	1885.67	1,392,741.80	116,061.82	2.71
431831	3	C	R	S. CENTRAL TEL - OK		1,251,845.91	348	3597.26	834,154.36	69,512.86	1.62
431965	2	C	R	WINDSTREAM OK		9,957,490.69	14,621	681.04	3,067,928.82	255,660.74	5.96
431966	3	C	R	ATLAS TEL CO		1,234,821.04	1,691	730.23	417,208.25	34,767.35	.81
431968	3	A	R	BEGGS TEL CO		769,802.80	1,868	412.10	32,154.44	2,679.54	.06
431969	3	C	R	BIXBY TEL CO		5,683,748.98	10,562	538.13	1,084,166.06	90,347.17	2.11
431974	3	C	R	CANADIAN VALLEY TEL		1,354,470.87	1,233	1098.52	644,785.39	53,732.12	1.25
431976	3	C	R	CARNEGIE TEL CO INC		1,274,679.69	1,523	836.95	497,659.74	41,471.65	.97
431977	3	C	R	CENTRAL OKLAHOMA TE		3,054,866.73	2,674	1142.43	1,486,403.87	123,866.99	2.89
431979	3	C	R	CHEROKEE TEL CO		3,148,982.12	6,064	519.29	536,771.94	44,731.00	1.04
431980	3	C	R	CHICKASAW TEL CO		9,219,242.77	8,679	1062.25	4,302,508.37	358,542.36	8.36
431981	2	C	R	CHOUTEAU TEL CO		1,979,718.16	3,321	596.12	485,331.94	40,444.33	.94
431982	3	C	R	CIMARRON TEL CO		8,155,109.71	7,821	1042.72	3,762,607.24	313,550.60	7.31
431984	2	C	R	OKLAHOMA COMM SYSTE		8,795,532.72	19,025	462.31	948,392.45	79,032.70	1.84
431985	3	C	R	CROSS TEL CO		9,931,107.73	9,789	1014.52	4,502,355.60	375,196.30	8.75
431988	3	C	R	DOBSON TEL CO		4,529,010.40	4,257	1063.90	2,115,623.85	176,301.99	4.11
431994	3	C	R	GRAND TEL CO INC		3,647,435.52	4,001	911.63	1,531,473.97	127,622.83	2.98
431995	3	C	R	HINTON TEL CO		2,704,740.91	3,393	797.15	1,007,425.13	83,952.09	1.96
432006	3	C	R	MCCLOUD TEL CO		8,827,787.31	8,718	1012.59	3,997,140.23	333,095.02	7.77

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 34/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
432008	3	C	R	MEDICINE PARK TEL C		749,593.27	826	907.50	313,611.80	26,134.32	.61
432010	2	C	R	MID-AMERICA TEL INC		1,394,159.83	1,633	853.74	554,167.20	46,180.60	1.08
432011	2	C	R	OKLAHOMA WINDSTREAM		9,497,227.95	18,378	516.77	1,592,045.71	132,670.48	3.09
432013	3	C	R	OKLAHOMA TEL & TEL		1,963,143.65	2,148	913.94	825,917.38	68,826.45	1.61
432014	3	C	R	OKLAHOMA WESTERN TE		2,155,804.09	3,589	600.67	536,745.00	44,728.75	1.04
432016	3	C	R	PANHANDLE TEL COOP		13,451,284.34	17,042	789.30	4,959,653.16	413,304.43	9.64
432017	3	C	R	PINE TELEPHONE CO		2,426,959.91	6,175	393.03	29,749.92	2,479.16	.06
432018	2	C	R	PIONEER TEL COOP IN		25,344,492.08	53,036	477.87	3,180,240.10	265,020.01	6.18
432020	3	C	R	POTTAWATOMIE TEL CO		4,237,752.26	2,461	1721.96	2,437,670.46	203,139.21	4.74
432022	3	C	R	SALINA-SPAVINAW TEL		4,158,958.26	7,876	528.05	748,911.51	62,409.29	1.46
432023	3	C	R	SHIDLER TEL CO		1,897,868.30	1,009	1880.94	1,119,743.10	93,311.93	2.18
432025	3	C	R	SW OKLAHOMA TEL CO		429,752.95	827	519.65	73,427.51	6,118.96	.14
432029	3	C	R	TERRAL TEL CO		1,310,341.27	277	4730.47	899,392.08	74,949.34	1.75
432030	3	C	R	TOTAH COMMUNICATION		1,970,367.35	2,323	848.20	778,670.30	64,889.19	1.51
432032	3	C	R	VALLIANT TEL CO		1,409,526.16	2,110	668.02	422,137.78	35,178.15	.82
432034	2	C	R	WYANDOTTE TEL CO		496,436.53	809	613.64	128,857.76	10,738.15	.25
432141	3	A	R	SANTA ROSA TEL COOP		508,796.79	723	703.73	164,010.96	13,667.58	.32
435215	1	C	N	SOUTHWESTERN BELL-O		374,677,762.98	1,307,868	286.48	.00	.00	.00
OKLAHOMA Totals:						568,239,379.31	1,635,403	347.46	51,458,315.59	4,288,192.99	100.00
Study Area Count : 39											
OREGON											
532226	3	C	R	MIDVALE TEL EXCH -O		280,849.79	260	1080.19	132,390.13	11,032.51	.60
532359	3	C	R	BEAVER CREEK COOP		2,497,131.87	4,378	570.38	555,284.94	46,273.75	2.54
532361	2	C	R	CENTURYTEL-OREGON		41,103,668.13	71,849	572.08	9,204,596.94	767,049.75	42.02
532362	3	C	R	CANBY TEL ASSN		3,633,108.83	11,027	329.47	.00	.00	.00
532363	3	C	R	CLEAR CREEK MUTUAL		2,959,294.05	3,688	802.41	1,109,563.57	92,463.63	5.07
532364	3	C	R	COLTON TEL CO		1,225,258.59	1,197	1023.61	558,709.09	46,559.09	2.55
532369	3	C	R	EAGLE TEL SYSTEMS		454,926.12	449	1013.20	206,068.68	17,172.39	.94
532371	3	C	R	CASCADE UTIL INC		4,114,224.65	9,305	442.15	341,919.67	28,493.31	1.56
532373	3	C	R	GERVAIS TELEPHONE C		823,161.65	1,045	787.71	302,875.28	25,239.61	1.38
532375	3	C	R	ROOME TELECOMM INC		522,837.49	663	788.59	192,596.73	16,049.73	.88
532376	3	C	R	HELIX TEL CO.		393,411.50	308	1277.31	202,366.10	16,863.84	.92
532377	2	C	R	HOME TELEPHONE CO		317,610.89	813	390.67	2,669.73	222.48	.01
532378	3	C	R	TRANS-CASCADES TEL		287,784.04	230	1251.23	146,618.74	12,218.23	.67
532383	3	C	R	MOLALLA TEL CO.		4,090,353.81	6,570	622.58	1,090,523.42	90,876.95	4.98
532384	3	C	R	MONITOR COOP TEL		671,397.77	703	955.05	291,982.47	24,331.87	1.33

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 35/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
532385	3	C	R	MONROE TELEPHONE CO		1,084,322.46	967	1121.33	522,226.22	43,518.85	2.38
532386	3	A	R	MT. ANGEL TEL CO.		816,544.60	2,020	404.23	24,437.56	2,036.46	.11
532387	3	C	R	NEHALEM TELECOMM.		1,599,729.16	3,175	503.85	244,277.52	20,356.46	1.12
532388	3	C	R	NORTH STATE TEL CO.		259,473.40	517	501.88	39,069.85	3,255.82	.18
532389	3	C	R	OREGON TEL CORP		1,159,483.95	1,803	643.09	327,006.14	27,250.51	1.49
532390	3	C	R	OREGON-IDAHO UTIL.		1,520,842.68	757	2009.04	912,813.54	76,067.80	4.17
532391	3	C	R	PEOPLES TEL CO. - O		935,224.65	1,425	656.30	272,567.30	22,713.94	1.24
532392	3	C	R	PINE TEL SYSTEM INC		1,913,496.47	992	1928.93	1,136,581.82	94,715.15	5.19
532393	3	C	R	PIONEER TEL COOP		9,410,668.43	15,205	618.92	2,482,068.76	206,839.06	11.33
532396	3	A	R	ST PAUL COOP ASSN		320,852.80	635	505.28	49,536.54	4,128.05	.23
532397	3	C	R	SCIO MUTUAL TEL ASS		2,381,422.15	1,813	1313.53	1,240,450.61	103,370.88	5.66
532399	3	A	R	STAYTON COOP TEL CO		2,364,900.09	7,701	307.09	.00	.00	.00
532400	2	C	R	UTC OF THE NW - OR		21,870,197.68	66,913	326.85	.00	.00	.00
532404	2	C	R	ASOTIN TEL - OR		93,131.14	144	646.74	26,511.16	2,209.26	.12
532416	1	C	N	VERIZON N'WEST-OR		145,318,528.03	409,350	355.00	.00	.00	.00
532456	1	C	R	MALHEUR HOME TEL CO		4,614,819.74	12,229	377.37	.00	.00	.00
533401	2	C	R	CITIZENS-FRONTIER-O		5,784,732.01	13,852	417.61	288,049.57	24,004.13	1.32
535163	1	C	N	QWEST CORP-OR		359,457,436.79	1,203,158	298.76	.00	.00	.00
OREGON Totals:						624,280,825.42	1,855,141	336.51	21,903,762.08	1,825,313.51	100.00
Study Area Count : 33											
PENNSYLVANIA											
170145	2	A	R	BENTLEYVILLE TEL CO		1,091,587.68	3,096	352.58	.00	.00	.00
170149	2	C	R	FRONTIER-BREEZEWOOD		1,370,331.81	4,172	328.46	.00	.00	.00
170151	2	A	R	BUFFALO VALLEY TEL		6,442,081.66	21,182	304.13	.00	.00	.00
170152	2	C	R	FRONTIER-CANTON		1,414,295.25	4,093	345.54	.00	.00	.00
170156	3	A	R	CITIZENS - KECKSBUR		1,697,741.52	5,102	332.76	.00	.00	.00
170161	2	A	R	COMMONWEALTH TEL CO		94,646,472.52	311,204	304.13	.00	.00	.00
170162	2	A	R	THE CONESTOGA TEL		17,110,353.80	56,260	304.13	.00	.00	.00
170165	2	A	R	DENVER & EPHRATA		17,199,463.89	56,553	304.13	.00	.00	.00
170168	2	C	R	FRONTIER-PA		4,217,461.17	26,400	159.75	.00	.00	.00
170169	1	C	N	VERIZON NORTH-PA		145,352,119.21	520,795	279.10	.00	.00	.00
170170	1	C	R	VERIZON N-PA(CONTEL		14,118,015.03	63,721	221.56	.00	.00	.00
170171	3	A	R	HICKORY TEL CO		593,628.75	1,353	438.75	46,726.94	3,893.91	2.28
170175	3	A	R	IRONTON TEL CO		1,805,551.66	5,489	328.94	.00	.00	.00
170176	2	C	R	WINDSTREAM PA		62,861,349.66	222,358	282.70	.00	.00	.00
170177	3	C	R	LACKAWAXEN TELECOM		1,051,593.84	3,928	267.72	.00	.00	.00

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 36/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
170178	2	C	R	FRONTIER-LAKEWOOD		377,852.23	1,507	250.73	.00	.00	.00
170179	3	A	R	LAUREL HIGHLAND TEL		2,107,166.20	5,930	355.34	.00	.00	.00
170183	2	C	R	MAHANOEY & MAHANTANG		1,613,260.34	4,106	392.90	19,434.93	1,619.58	.95
170185	2	C	R	MARIANNA - SCENERY		1,405,298.08	2,599	540.71	271,810.70	22,650.89	13.28
170189	3	C	R	ARMSTRONG TEL CO-PA		1,275,015.87	1,649	773.21	460,001.41	38,333.45	22.47
170191	3	A	R	NORTH EASTERN PA TE		5,187,364.32	12,039	430.88	354,190.99	29,515.92	17.30
170192	3	C	R	NORTH PENN TEL CO		2,834,604.31	5,418	523.18	495,396.46	41,283.04	24.20
170193	2	A	R	NORTH PITTSBURGH TE		21,894,926.96	71,992	304.13	.00	.00	.00
170194	2	C	R	FRONTIER-OSWAYO RIV		553,257.08	2,267	244.05	.00	.00	.00
170195	3	A	R	ARMSTRONG TEL NORTH		291,037.08	514	566.22	63,589.66	5,299.14	3.11
170196	3	A	R	PALMERTON TEL CO		4,469,716.68	12,706	351.78	.00	.00	.00
170197	3	A	R	PENNSYLVANIA TEL CO		610,115.16	1,398	436.42	46,163.78	3,846.98	2.26
170200	3	A	R	PYMATUNING IND TEL		864,318.00	2,184	395.75	14,383.39	1,198.62	.70
170201	1	C	R	VERIZON N-PA(QUAKER		11,086,785.52	49,147	225.58	.00	.00	.00
170204	3	A	R	SOUTH CANAAN TEL CO		1,282,086.96	2,968	431.97	89,422.28	7,451.86	4.37
170206	2	C	R	SUGAR VALLEY TEL CO		566,386.20	1,140	496.83	82,408.09	6,867.34	4.03
170209	2	C	R	UTC OF PENNSYLVANIA		109,053,047.44	364,770	298.96	.00	.00	.00
170210	3	A	R	VENUS TEL CORP		609,748.59	1,397	436.47	46,176.16	3,848.01	2.26
170215	3	A	R	YUKON - WALTZ TEL C		426,332.50	925	460.90	45,263.30	3,771.94	2.21
170277	3	A	R	WEST SIDE TEL CO-PA		31,413.33	39	805.47	11,822.96	985.25	.58
175000	1	C	N	VERIZON PENNSYLVANI		1,353,636,949.05	5,183,639	261.14	.00	.00	.00
PENNSYLVANIA Totals:						1,891,148,729.35	7,034,040	268.86	2,046,791.05	170,565.93	100.00
Study Area Count : 36											
PUERTO RICO											
633200	1	C	N	P R T C - CENTRAL		63,195,820.09	160,750	393.13	2,637,786.94	219,815.58	57.87
633201	1	C	N	PUERTO RICO TEL CO		386,171,321.53	997,493	387.14	1,920,672.77	160,056.06	42.13
PUERTO RICO Totals:						449,367,141.62	1,158,243	387.97	4,558,459.71	379,871.64	100.00
Study Area Count : 2											
RHODE ISLAND											
585114	1	C	N	VERIZON RHODE ISLAN		124,589,160.70	431,042	289.04	.00	.00	.00
RHODE ISLAND Totals:						124,589,160.70	431,042	289.04	.00	.00	.00
Study Area Count : 1											

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 37/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
SOUTH CAROLINA											
240479	1	C	N	VERIZON SOUTH-SC		51,105,618.28	152,555	335.00	.00	.00	.00
240506	2	C	R	UTC OF THE CAROLINA		29,583,950.40	88,552	334.09	.00	.00	.00
240512	2	C	R	BLUFFTON TEL. CO.		11,834,264.76	22,659	522.28	2,056,537.64	171,378.14	8.02
240515	3	A	R	CHESNEE TEL CO		1,754,126.34	5,303	330.78	.00	.00	.00
240516	3	A	R	CHESTER TEL CO - SC		5,581,519.68	17,072	326.94	.00	.00	.00
240517	2	C	R	WINDSTREAM SC		18,782,546.89	56,234	334.01	.00	.00	.00
240520	3	C	R	FARMERS TEL COOP		34,438,271.16	57,061	603.53	8,656,028.17	721,335.68	33.77
240521	2	C	R	FORT MILL TEL CO		10,031,923.56	23,255	431.39	691,878.11	57,656.51	2.70
240523	2	C	R	HARGRAY TEL CO		17,017,321.39	51,660	329.41	.00	.00	.00
240526	1	C	R	VERIZON S-SC(CONTEL		8,187,615.33	23,432	349.42	.00	.00	.00
240527	2	C	R	HOME TEL CO		10,995,815.80	23,286	472.21	1,310,647.85	109,220.65	5.11
240528	2	C	R	HORRY TEL COOP		29,613,239.17	91,435	323.87	.00	.00	.00
240531	2	C	R	LANCASTER TEL CO		10,113,091.33	25,792	392.10	108,669.43	9,055.79	.42
240532	3	A	R	LOCKHART TEL CO INC		318,943.75	625	510.31	51,114.25	4,259.52	.20
240533	2	C	R	MCCLELLANVILLE TEL		1,233,428.21	1,954	631.23	337,011.85	28,084.32	1.31
240535	2	A	R	NORWAY TEL CO		390,428.65	839	465.35	43,481.85	3,623.49	.17
240536	3	A	R	PALMETTO RURAL COOP		5,521,367.04	14,336	385.14	.00	.00	.00
240538	3	C	R	PIEDMONT RURAL COOP		10,386,058.65	13,380	776.24	3,762,861.41	313,571.78	14.68
240539	2	C	R	PBT TELECOM, INC.		9,688,041.21	16,469	588.26	2,309,699.85	192,474.99	9.01
240541	3	A	R	RIDGEWAY TEL CO		887,973.15	2,269	391.35	8,453.84	704.49	.03
240542	2	C	R	ROCK HILL TEL CO		17,361,748.56	53,212	326.27	.00	.00	.00
240544	2	C	R	ST STEPHEN TEL CO		2,929,021.51	5,416	540.81	566,826.64	47,235.55	2.21
240546	3	A	R	SANDHILL TEL COOP		6,419,046.40	16,640	385.76	1,535.87	127.99	.01
240550	3	C	R	WEST CAROLINA RURAL		8,853,599.42	11,877	745.44	3,065,813.57	255,484.46	11.96
240551	2	C	R	WILLISTON TEL CO		2,764,377.22	5,246	526.95	494,502.65	41,208.55	1.93
245194	1	C	N	SOUTHERN BELL-SC		497,385,323.78	1,293,202	384.62	2,164,173.55	180,347.80	8.44
SOUTH CAROLINA Totals:						803,178,661.62	2,073,761	387.31	25,629,236.53	2,135,769.71	100.00
Study Area Count : 26											
SOUTH DAKOTA											
391405	3	A	R	HILLS TEL CO-SD							
				391405 391677 06/2005		391,530.72	532	735.96	133,542.80	11,128.57	.51
391640	3	A	R	ARMOUR INDEPENDENT		896,902.26	1,623	552.62	184,235.33	15,352.94	.71
391642	3	A	R	ALLIANCE-BALTIC		1,605,168.60	3,180	504.77	246,856.40	20,571.37	.95

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 38/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
391647	3	C	R	CHEYENNE RIVER SIOU		2,684,367.44	3,383	793.49	995,169.67	82,930.81	3.83
391649	3	A	R	BERESFORD MUNICIPAL		639,268.17	1,479	432.23	44,810.45	3,734.20	.17
391650	3	A	R	CITY OF BROOKINGS		3,865,188.17	12,709	304.13	.00	.00	.00
391652	3	C	R	PRAIRIEWAVE COMM TE		3,580,819.10	6,444	555.68	746,281.57	62,190.13	2.87
391653	3	A	R	CITY OF FAITH MUNIC		241,253.01	381	633.21	66,277.92	5,523.16	.26
391654	3	A	R	INTERSTATE TELECOMM		7,819,733.10	14,241	549.10	1,578,975.15	131,581.26	6.08
391657	3	A	R	ALLIANCE-SPLITROCK		3,330,460.80	7,776	428.30	215,731.90	17,977.66	.83
391659	3	C	R	GOLDEN WEST TELECOM		11,502,866.86	15,389	747.47	3,995,796.94	332,983.08	15.38
391660	3	A	R	FT RANDALL-MT RUSHM		2,989,701.92	6,397	467.36	339,887.32	28,323.94	1.31
391664	3	A	R	JAMES VALLEY COOP		2,699,564.35	3,955	682.57	834,417.20	69,534.77	3.21
391666	3	C	R	JEFFERSON TEL CO -S		561,803.70	494	1137.25	272,681.97	22,723.50	1.05
391667	3	C	R	KADOKA TELEPHONE CO		195,333.38	533	366.48	.00	.00	.00
391668	3	C	R	KENNEBEC TEL CO		1,403,784.51	798	1759.13	812,681.44	67,723.45	3.13
391669	3	A	R	MCCOOK COOP TEL CO		1,385,675.20	2,149	644.80	392,515.49	32,709.62	1.51
391670	3	C	R	MIDSTATE COMM., INC		3,937,887.47	4,877	807.44	1,485,681.97	123,806.83	5.72
391671	3	A	R	WEST RIVER(MOBRIDGE		954,223.83	2,523	378.21	.00	.00	.00
391674	3	A	R	ROBERTS COUNTY COOP		1,395,583.24	1,996	699.19	445,991.83	37,165.99	1.72
391676	3	C	R	SANTEL COMM. COOP.		4,648,859.99	4,904	947.97	2,010,776.33	167,564.69	7.74
391677	3	A	R	SIOUX VALLEY TEL. C		2,432,085.84	5,366	453.24	235,858.77	19,654.90	.91
391679	3	C	R	STOCKHOLM-STRANDBUR		525,836.05	710	740.61	180,700.54	15,058.38	.70
391680	3	C	R	VENTURE COMM. COOP		8,096,476.13	10,890	743.48	2,795,030.67	232,919.22	10.76
				391680 395145 12/2000		1,378,369.88	2,594	531.37	253,116.81	21,093.07	.97
391682	3	A	R	TRI-COUNTY TELCOM		300,173.28	417	719.84	99,633.94	8,302.83	.38
391684	3	A	R	UNION TEL CO.		816,943.68	1,764	463.12	88,863.79	7,405.32	.34
391685	3	C	R	VALLEY TELECOMM.		3,686,965.04	3,516	1048.62	1,707,071.79	142,255.98	6.57
391686	3	C	R	VIVIAN TELEPHONE CO		13,223,946.14	18,232	725.32	4,431,110.75	369,259.23	17.05
391688	3	A	R	WESTERN TEL CO.		715,059.02	1,123	636.74	198,327.75	16,527.31	.76
391689	3	C	R	WEST RIVER COOP		3,105,729.76	3,780	821.62	1,191,702.83	99,308.57	4.59
395145	1	C	N	QWEST CORP-SD		58,567,077.83	189,615	308.87	.00	.00	.00
SOUTH DAKOTA Totals:						149,578,638.47	333,770	448.15	25,983,729.32	2,165,310.78	
Study Area Count : 32											
TENNESSEE											
290280	3	C	R	ARDMORE TEL CO		4,526,884.63	10,086	448.83	414,411.55	34,534.30	3.11
290552	2	C	R	CENTURYTEL-ADAMSVIL		5,508,837.98	8,009	687.83	1,721,316.71	143,443.06	12.92
290553	3	A	R	BEN LOMAND RURAL		14,198,347.70	35,410	400.97	353,349.31	29,445.78	2.65
290554	3	A	R	BLEDSON TEL COOP		4,763,295.68	12,584	378.52	.00	.00	.00

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 39/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
290557	2	C	R	CENTURY-CLAIBORNE		5,824,390.41	9,543	610.33	1,496,321.41	124,693.45	11.23
290559	2	A	R	CONCORD TEL EXCHANG		6,855,394.33	22,541	304.13	.00	.00	.00
290561	3	C	R	CROCKETT TEL CO		2,200,348.47	4,129	532.90	407,636.76	33,969.73	3.06
290562	3	C	R	DEKALB TEL COOP		9,796,238.11	20,018	489.37	1,349,989.90	112,499.16	10.13
290565	3	A	R	HIGHLAND TEL COOP-T		10,010,976.03	27,203	368.01	.00	.00	.00
290566	2	C	R	HUMPHREY'S COUNTY		916,713.85	1,852	494.99	131,662.01	10,971.83	.99
290567	2	C	R	UNITED INTER-MT-TN		63,865,361.00	249,638	255.83	.00	.00	.00
290570	3	A	R	LORETTO TEL CO		2,637,542.00	5,890	447.80	238,063.79	19,838.65	1.79
290571	3	C	R	MILLINGTON TEL CO		10,204,707.30	27,014	377.76	.00	.00	.00
290573	3	C	R	NORTH CENTRAL COOP		10,551,950.66	22,257	474.10	1,280,073.52	106,672.79	9.61
290574	2	C	R	CENTURYTEL-OOLTEWAH		4,540,667.52	8,456	536.98	860,696.50	71,724.71	6.46
290575	2	C	R	TENNESSEE TEL CO		24,460,644.05	65,449	373.74	.00	.00	.00
290576	3	C	R	PEOPLES TEL CO		3,603,546.04	5,339	674.95	1,095,898.09	91,324.84	8.22
290578	2	C	R	TELLICO TEL CO		4,011,767.63	9,758	411.13	161,814.96	13,484.58	1.21
290579	3	C	R	TWIN LAKES TEL COOP		16,518,274.24	37,425	441.37	1,356,237.09	113,019.76	10.18
290580	2	C	R	CTZENS-FRNTR-VOL ST		5,871,421.22	21,555	272.39	.00	.00	.00
290581	3	C	R	UTC OF TN		9,400,345.42	17,179	547.20	1,880,246.70	156,687.23	14.11
290583	3	C	R	WEST TENNESSEE TEL		2,210,420.16	4,488	492.52	311,854.51	25,987.88	2.34
290584	3	A	R	YORKVILLE TEL COOP		1,093,588.86	1,846	592.41	264,638.50	22,053.21	1.99
294336	2	C	R	CITIZENS-FRONTIER-T		24,312,858.90	69,628	349.18	.00	.00	.00
295185	1	C	N	SO. CENTRAL BELL -T		756,763,416.80	2,290,408	330.41	.00	.00	.00
TENNESSEE Totals:						1,004,647,939.00	2,987,705	336.26	13,324,211.31	1,110,350.96	100.00
Study Area Count : 25											
TEXAS											
440425	3	C	R	CAMERON TEL CO TEXA		1,113,670.94	1,128	987.30	495,784.54	41,315.38	.45
441163	2	C	R	WINDSTREAM SW-TX#1							
				441163 442080 09/2000		117,810,067.43	301,360	390.93	160,082.43	13,340.20	.15
442038	3	A	R	BLOSSOM TEL CO		612,664.30	1,405	436.06	46,066.16	3,838.85	.04
442039	3	C	R	BIG BEND TEL CO INC		14,413,239.68	5,983	2409.03	9,009,337.81	750,778.15	8.22
442040	3	C	R	BRAZORIA TEL CO		5,150,021.37	5,990	859.77	2,059,828.02	171,652.34	1.88
442041	3	C	R	BRAZOS TEL COOP INC		3,177,693.08	5,753	552.35	651,888.54	54,324.05	.59
442043	3	A	R	NORTH TEXAS TEL. CO		523,513.83	861	608.03	133,517.68	11,126.47	.12
442046	3	C	R	CAP ROCK TEL COOP		3,150,033.34	4,977	632.92	864,705.47	72,058.79	.79
442052	3	C	R	CENTRAL TEXAS CO-OP		10,172,331.44	7,561	1345.37	5,353,776.25	446,148.02	4.88
442057	3	C	R	COLEMAN COUNTY CO-O		2,807,553.54	2,267	1238.44	1,423,404.64	118,617.05	1.30
442059	3	C	R	COLORADO VALLEY TEL		5,979,728.61	7,146	836.79	2,334,189.45	194,515.79	2.13

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 40/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
442060	3	C	R	COMANCHE COUNTY TEL		2,636,277.48	5,307	496.75	383,355.39	31,946.28	.35
442061	3	C	R	COMMUNITY TEL CO		1,515,138.19	1,893	800.39	566,655.92	47,221.33	.52
442065	3	C	R	CUMBY TEL COOP INC		525,807.50	839	626.71	141,860.47	11,821.71	.13
442066	3	C	R	DELL TEL. CO-OP - T		2,116,776.95	804	2632.81	1,345,620.87	112,135.07	1.23
442068	3	C	R	EASTEX TEL COOP INC		18,857,272.12	32,018	588.96	4,507,183.47	375,598.62	4.11
442069	3	C	R	ELECTRA TELEPHONE C		1,550,972.54	1,713	905.41	647,698.66	53,974.89	.59
442070	3	C	R	ETEX TEL COOP INC		11,404,193.18	14,647	778.60	4,145,105.39	345,425.45	3.78
442071	3	C	R	FIVE AREA TEL CO-OP		3,292,899.80	6,664	494.13	470,030.58	39,169.22	.43
442072	2	C	R	CONSOLIDATED FT BEN		21,051,309.04	42,484	495.51	3,034,623.62	252,885.30	2.77
442073	3	C	R	BORDER TO BORDER		1,321,565.09	112	11799.69	957,467.59	79,788.97	.87
442076	3	C	R	GANADO TELEPHONE CO		3,389,741.85	3,104	1092.06	1,608,167.81	134,013.98	1.47
442080	1	C	N	GTE SW VERIZON-TX		564,992,920.69	1,345,476	419.92	7,001,184.37	583,432.03	6.39
442083	3	C	R	GUADALUPE VALLEY TE		25,490,782.91	41,023	621.38	6,772,294.26	564,357.86	6.18
442084	2	C	R	UTC OF TEXAS INC		78,904,140.06	153,375	514.45	13,019,666.33	1,084,972.19	11.88
442086	3	C	R	HILL COUNTRY CO-OP		9,430,352.60	17,624	535.09	1,768,882.11	147,406.84	1.61
442090	3	C	R	ALENCO COMMUNICATIO		3,518,573.82	2,096	1678.71	2,008,141.55	167,345.13	1.83
442091	3	C	R	ETS TEL. CO., INC.		7,313,318.70	9,663	756.84	2,576,931.74	214,744.31	2.35
442093	3	C	R	INDUSTRY TEL CO		1,802,912.14	2,410	748.10	626,901.97	52,241.83	.57
442097	2	C	R	WINDSTREAM KERRVILL		6,651,703.06	24,276	274.00	.00	.00	.00
442101	2	C	R	CENTURYTEL-LK DALLA		5,769,870.93	11,900	484.86	767,636.87	63,969.74	.70
442103	3	C	R	LA WARD TEL EXCHANG		1,610,079.43	1,170	1376.14	855,451.70	71,287.64	.78
442104	3	C	R	LAKE LIVINGSTON TEL		1,764,046.23	1,012	1743.13	1,018,474.57	84,872.88	.93
442105	3	C	R	LIPAN TEL CO		1,887,320.44	1,548	1219.20	949,621.06	79,135.09	.87
442107	3	A	R	LIVINGSTON TEL CO		2,418,654.72	7,936	304.77	.00	.00	.00
442109	2	C	R	CONSOLIDATED COMM-T		56,539,341.22	113,567	497.85	8,284,803.50	690,400.29	7.56
442112	3	C	R	MID-PLAINS RURAL TE		1,923,680.99	3,108	618.94	507,397.47	42,283.12	.46
442114	2	C	R	CENDEL OF TEXAS		71,099,510.44	188,347	377.49	.00	.00	.00
442116	3	C	R	MUNSTER DBA NORTEX		2,892,794.99	4,320	669.63	869,498.50	72,458.21	.79
442117	2	C	R	CENTURYTEL-PORT ARA		2,256,134.57	4,731	476.88	280,644.34	23,387.03	.26
442130	3	C	R	PEOPLES TEL COOP -T		10,591,570.40	13,357	792.96	3,923,889.90	326,990.83	3.58
442131	3	C	R	POKA-LAMBRO TEL COO		1,872,295.35	3,247	576.62	427,030.18	35,585.85	.39
442134	3	C	R	RIVIERA TEL CO INC		2,441,234.61	1,308	1866.39	1,437,286.38	119,773.87	1.31
442135	3	C	R	SOUTHWEST TEXAS TEL		3,897,622.17	4,699	829.46	1,509,061.76	125,755.15	1.38
442140	2	C	R	CENTURYTEL-SAN MARC		11,114,527.93	24,457	454.45	1,094,225.75	91,185.48	1.00
442141	3	C	R	SANTA ROSA TEL COOP		1,915,092.69	2,227	859.94	766,099.80	63,841.65	.70
442143	3	C	R	SOUTH PLAINS TEL		2,554,358.16	5,101	500.76	381,770.57	31,814.21	.35
442147	2	C	R	WINDSTREAM SUGARLAN		19,574,393.41	74,675	262.13	.00	.00	.00
442150	3	C	R	TATUM TEL CO		893,201.76	1,107	806.87	336,752.50	28,062.71	.31
442151	3	C	R	TAYLOR TEL CO-OP IN		3,833,532.54	7,430	515.95	639,075.10	53,256.26	.58

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 41/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
442153	2	C	R	TEXAS WINDSTREAM		10,872,043.41	30,793	353.07	.00	.00	.00
442154	1	C	N	GTE-SW VERIZON-TX		41,649,250.03	110,004	378.62	767,580.41	63,965.03	.70
442159	3	C	R	VALLEY TEL CO-OP -T		10,434,020.48	6,205	1681.55	5,958,120.42	496,510.04	5.44
442166	3	C	R	WEST TEXAS RURAL TE		2,871,726.78	2,105	1364.24	1,520,294.78	126,691.23	1.39
442168	3	C	R	WES-TEX TEL CO-OP		2,858,769.32	2,880	992.63	1,277,345.66	106,445.47	1.17
442170	3	C	R	XIT RURAL TEL CO-OP		3,162,141.36	1,507	2098.30	1,918,072.38	159,839.37	1.75
442262	3	C	R	ENMR TEL COOP-TX		143,737.89	904	159.00	.00	.00	.00
445216	1	C	N	SOUTHWESTERN BELL-T		2,587,339,232.49	8,265,894	313.01	.00	.00	.00

TEXAS Totals:

Study Area Count : 59

3,796,857,360.06

10,945,498

346.89

109,604,486.69

9,133,707.25

UTAH

502277	2	C	R	CENTRAL UTAH TEL IN		1,283,243.17	1,829	701.61	411,996.52	34,333.04	5.28
				502277 505107 04/2001		875,953.06	1,956	447.83	79,096.34	6,591.36	1.01
502278	3	C	R	EMRY dba EMRY TELCO		2,993,184.71	4,919	608.49	764,500.16	63,708.35	9.81
				502278 505107 04/2001		4,256,827.95	10,504	405.26	134,107.72	11,175.64	1.72
502279	3	A	R	GUNNISON TEL CO		700,944.14	1,657	423.02	40,283.82	3,356.99	.52
502282	3	A	R	MANTI TEL CO		670,857.33	1,569	427.57	42,784.75	3,565.40	.55
				502282 505107 04/2001		689,074.26	1,622	424.83	41,341.21	3,445.10	.53
502283	2	A	R	SKYLINE TELECOM		901,893.60	1,641	549.60	182,561.74	15,213.48	2.34
				502283 505107 04/2001		563,490.72	971	580.32	130,395.88	10,866.32	1.67
502284	3	C	R	BEEHIVE TEL CO - UT		2,245,636.89	1,039	2161.34	1,371,537.46	114,294.79	17.59
502286	3	C	R	SOUTH CENTRAL UTAH		6,294,363.80	14,189	443.61	534,851.52	44,570.96	6.86
502287	3	C	R	UBTA-UBET COMM INC.		2,423,194.21	3,641	665.53	721,638.19	60,136.52	9.26
				502287 505107 04/2001		6,632,362.52	15,914	416.76	322,135.96	26,844.66	4.13
502288	3	C	R	ALL WEST COMM-UT		3,354,403.30	4,695	714.46	1,102,833.43	91,902.79	14.15
				502288 505107 04/2001		1,410,286.34	1,728	816.14	537,676.36	44,806.36	6.90
503032	2	C	R	BEAR LAKE COMM		757,189.24	827	915.59	319,009.30	26,584.11	4.09
504429	2	C	R	CITIZENS-FRONTIER-U		10,010,398.79	22,184	451.24	946,242.99	78,853.58	12.14
504449	2	C	R	NAVAJO-UT-FRONTIER		402,551.23	626	643.05	113,517.46	9,459.79	1.46
505107	1	C	N	QWEST CORP-UT		278,934,746.15	931,202	299.54	.00	.00	.00

UTAH Totals:

Study Area Count : 13

325,400,601.41

1,022,713

318.17

7,796,510.81

649,709.24

100.00

VERMONT

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 42/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE	USF REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====	=====
140053	3	A	R	FRANKLIN TEL CO - V		413,892.75		895	462.45	44,697.02	3,724.75	.79
140058	2	C	R	LUDDLOW TEL CO		1,587,800.90		5,193	305.76	.00	.00	.00
140061	2	C	R	NORTHFIELD TEL CO		1,100,131.19		3,066	358.82	.00	.00	.00
140062	2	C	R	PERKINSVILLE TEL CO		275,910.01		958	288.01	.00	.00	.00
140064	3	A	R	SHOREHAM TEL CO INC		1,900,610.80		3,688	515.35	315,555.61	26,296.30	5.59
140068	3	C	R	TOPSHAM TEL CO		1,422,773.63		1,679	847.39	561,781.31	46,815.11	9.95
140069	3	C	R	WAITSFIELD/FAYSTON		9,370,368.02		20,824	449.98	871,178.29	72,598.19	15.42
143331	2	C	R	Northland Tel. Co-V		4,193,346.45		6,370	658.30	1,227,978.66	102,331.56	21.74
145115	1	C	N	VERIZON VERMONT		105,986,844.93		333,854	317.46	.00	.00	.00
147332	3	C	R	VERMONT TEL. CO-VT		11,960,149.70		21,076	567.48	2,627,340.48	218,945.04	46.51
VERMONT Totals:						138,211,828.39		397,603	347.61	5,648,531.37	470,710.95	100.00
Study Area Count : 10												
VIRGIN ISLANDS												
643300	2	C	R	VITELCO-INNOVATIVE		43,274,573.88		68,956	627.57	11,703,750.18	975,312.52	100.00
VIRGIN ISLANDS Totals:						43,274,573.88		68,956	627.57	11,703,750.18	975,312.52	100.00
Study Area Count : 1												
VIRGINIA												
190217	2	C	R	AMELIA TEL CORP		3,332,004.68		5,880	566.67	729,430.46	60,785.87	21.70
190219	3	A	R	BUGGS ISLAND COOP		1,697,381.86		4,259	398.54	35,772.62	2,981.05	1.06
190220	3	A	R	BURKE'S GARDEN TEL		117,793.74		158	745.53	40,795.25	3,399.60	1.21
190225	3	A	R	CITIZENS TEL COOP		3,293,344.60		7,670	429.38	218,175.45	18,181.29	6.49
190226	3	A	R	NTELOS, INC.		10,543,578.84		34,668	304.13	.00	.00	.00
190233	1	C	N	VERIZON S-VA(CONTEL		182,951,682.73		582,812	313.91	.00	.00	.00
190236	3	A	R	NORTH RIVER TEL COO		493,072.40		1,090	452.36	47,286.71	3,940.56	1.41
190237	3	A	R	HIGHLAND TEL COOP		834,278.88		1,424	585.87	197,156.79	16,429.73	5.86
190238	3	A	R	MGW TEL. CO. INC.		1,117,026.35		1,711	652.85	322,844.83	26,903.74	9.60
190239	3	A	R	NEW HOPE TEL COOP		434,155.04		944	459.91	45,585.57	3,798.80	1.36
190243	3	A	R	PEMBROKE TEL COOP		1,272,394.24		2,941	432.64	89,889.61	7,490.80	2.67
190244	2	C	R	PEOPLES MUTUAL TEL		3,837,980.81		7,546	508.61	607,511.86	50,625.99	18.07
190248	3	A	R	SCOTT COUNTY COOP		2,879,711.94		6,342	454.07	282,179.68	23,514.97	8.39
190249	3	C	R	ROANOKE & BOTETOURT		4,540,982.35		9,751	465.69	507,508.35	42,292.36	15.09
190250	3	A	R	SHENANDOAH TEL CO		9,182,071.36		25,256	363.56	.00	.00	.00
190253	2	A	R	VIRGINIA TEL CO		889,338.66		2,274	391.09	8,088.16	674.01	.24

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 43/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
190254	2	C	R	CENTEL OF VIRGINIA		101,204,609.99	282,016	358.86	.00	.00	.00
190479	1	C	R	VERIZON SOUTH-VA		12,285,834.47	37,589	326.85	.00	.00	.00
190567	2	C	R	UNITED INTER-MT-VA		29,382,627.94	98,094	299.54	.00	.00	.00
193029	2	C	R	NEW CASTLE TEL. CO.		1,243,501.87	2,335	532.55	229,910.64	19,159.22	6.84
195040	1	C	N	VERIZON VIRGINIA IN		908,142,514.31	2,983,028	304.44	.00	.00	.00
VIRGINIA Totals:						1,279,675,887.06	4,097,788	312.28	3,362,135.98	280,177.99	100.00
Study Area Count : 21											
WASHINGTON											
521402	3	C	R	M&L ENT. dba SKYLIN		114,299.08	142	804.92	42,989.12	3,582.43	.21
522400	2	C	R	UTC OF THE NW-WA		25,919,637.38	77,477	334.55	.00	.00	.00
522404	2	C	R	ASOTIN TEL - WA		665,154.11	1,386	479.91	84,947.66	7,078.97	.42
522408	2	C	R	CENTURYTEL-WASHINGT		83,195,598.69	174,197	477.60	10,414,942.50	867,911.88	51.81
522410	2	C	R	CENTURYTEL-COWICHE		830,737.24	2,025	410.24	32,408.71	2,700.73	.16
522412	2	C	R	ELLENSBURG TEL CO		9,281,301.29	21,367	434.38	677,233.48	56,436.12	3.37
522416	1	C	N	VERIZON N'WEST-WA		216,702,645.92	687,217	315.33	.00	.00	.00
522417	3	C	R	HAT ISLAND TEL CO		52,447.61	99	529.77	9,541.40	795.12	.05
522418	3	C	R	PEND OREILLE TEL.		1,640,507.86	2,087	786.06	602,298.39	50,191.53	3.00
522419	3	C	R	HOOD CANAL TEL CO		803,515.16	1,492	538.55	153,620.50	12,801.71	.76
522423	3	C	R	INLAND TEL CO -WA		2,146,129.32	2,894	741.58	738,650.96	61,554.25	3.67
522426	3	C	R	KALAMA TEL CO		1,904,783.58	3,298	577.56	436,062.55	36,338.55	2.17
522427	2	C	R	LEWIS RIVER TEL CO		2,204,609.97	6,172	357.20	.00	.00	.00
522430	2	A	R	MCDANIEL TEL CO		1,915,654.23	4,431	432.33	134,537.57	11,211.46	.67
522431	3	C	R	MASHELL TELECOM INC		2,520,003.70	3,892	647.48	718,697.89	59,891.49	3.58
522437	3	C	R	PIONEER TEL CO		914,016.25	883	1035.13	419,776.26	34,981.36	2.09
522442	3	C	R	ST JOHN TEL CO		343,769.62	645	532.98	63,716.52	5,309.71	.32
522446	3	C	R	TENINO TELEPHONE CO		2,475,335.64	3,716	666.13	738,175.22	61,514.60	3.67
522447	3	C	R	TOLEDO TELEPHONE CO		2,946,232.83	2,374	1241.04	1,495,217.13	124,601.43	7.44
522449	1	C	N	VERIZON N'WEST-WA		25,958,113.60	88,101	294.64	.00	.00	.00
522451	3	C	R	WESTERN WAHKIAKUM		2,035,565.64	1,236	1646.90	1,154,702.47	96,225.21	5.74
522452	3	C	R	WHIDBEY TEL CO.		6,858,784.58	13,331	514.50	1,132,139.17	94,344.93	5.63
522453	2	C	R	YCOM NETWORKS, INC.		6,504,533.83	12,714	511.60	1,052,087.31	87,673.94	5.23
525161	1	C	N	QWEST CORP-WA		573,610,951.03	2,148,204	267.02	.00	.00	.00
WASHINGTON Totals:						971,544,328.16	3,259,380	298.08	20,101,744.81	1,675,145.42	100.00
Study Area Count : 24											

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 44/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
WEST VIRGINIA											
200256	3	C	R	ARMSTRONG OF WV		1,559,331.26	2,956	527.51	279,882.36	23,323.53	2.77
200257	3	C	R	SPRUCE KNOB SENECA		749,836.09	1,116	671.90	226,520.43	18,876.70	2.24
200258	3	A	R	WAR ACQ. DBA WAR TE		639,268.17	1,479	432.23	44,810.45	3,734.20	.44
200259	3	C	R	HARDY TELECOM		2,392,724.88	3,816	627.02	646,107.18	53,842.27	6.39
200267	3	C	R	ARMSTRONG TEL. CO.		3,033,793.60	4,565	664.58	901,520.39	75,126.70	8.92
200271	2	C	R	CITIZENS-FRONTIER-W		14,764,385.64	26,848	549.92	2,993,291.57	249,440.96	29.60
200277	3	C	R	WEST SIDE TEL-WV		1,139,339.78	2,717	419.34	59,554.74	4,962.90	.59
204338	2	C	R	CITIZENS-FRONTIER-W		16,941,095.97	36,858	459.63	1,773,157.29	147,763.11	17.54
204339	2	C	R	CITIZENS-FRONTIER-W		39,150,828.00	88,811	440.83	3,187,231.41	265,602.62	31.52
205050	1	C	N	VERIZON W VA INC.		270,485,855.60	784,109	344.96	.00	.00	.00
WEST VIRGINIA Totals:						350,856,458.99	953,275	368.05	10,112,075.82	842,672.99	100.00
Study Area Count : 10											
WISCONSIN											
330841	2	C	R	CENTURYTEL-MW-WI		11,952,522.46	27,188	439.63	954,510.87	79,542.57	3.32
330842	3	A	R	AMERY TELCOM, INC.		2,762,303.25	7,175	384.99	.00	.00	.00
330843	3	A	R	AMHERST TEL CO		2,165,961.60	5,160	419.76	114,512.27	9,542.69	.40
330844	2	C	R	BADGER TELECOM, INC		3,560,194.81	6,888	516.87	597,208.89	49,767.41	2.08
330846	3	A	R	BALDWIN TELECOM		1,807,536.50	4,655	388.30	8,115.06	676.26	.03
330847	2	A	R	BELMONT TEL CO		412,221.15	891	462.65	44,613.08	3,717.76	.16
330848	3	A	R	BERGEN TEL CO		164,269.86	213	771.22	59,100.11	4,925.01	.21
330849	2	A	R	BLACK EARTH TEL CO		634,271.75	1,465	432.95	45,071.90	3,755.99	.16
330850	3	A	R	BLOOMER TEL CO		1,171,468.06	3,346	350.11	.00	.00	.00
330851	2	A	R	BONDUEL TEL CO		829,047.72	2,062	402.06	22,037.21	1,836.43	.08
330855	3	C	R	BRUCE TEL CO, INC		841,022.23	1,782	471.95	99,998.36	8,333.20	.35
330856	2	A	R	BURLINGTON B&W		1,536,453.36	3,726	412.36	64,766.45	5,397.20	.23
330857	2	C	R	CENTURYTEL-MW-WI		595,737.30	1,334	446.58	52,860.15	4,405.01	.18
330859	2	C	R	CENTRAL STATE TEL C		5,404,677.65	10,240	527.80	971,779.07	80,981.59	3.38
330860	3	C	R	CHEQUAMEGON COM COO		4,262,314.44	9,027	472.17	507,848.19	42,320.68	1.77
330861	3	C	R	CHIBARDUN TEL COOP		3,752,713.27	5,960	629.65	1,020,875.29	85,072.94	3.55
330863	3	A	R	CITIZENS TEL COOP-W		1,075,944.39	2,293	469.23	124,619.51	10,384.96	.43
330865	3	A	R	CLEAR LAKE TEL CO-W		707,000.75	1,675	422.09	39,708.89	3,309.07	.14
330866	3	A	R	COCHRANE COOP TEL C		654,143.61	1,347	485.63	87,565.51	7,297.13	.30
330868	3	A	R	COON VALLEY FARMERS		1,150,507.56	2,468	466.17	129,221.52	10,768.46	.45
330870	2	C	R	RHINELNDER-FRONTIER		1,776,950.22	3,416	520.18	304,656.98	25,388.08	1.06

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 45/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
330872	2	A	R	CUBA CITY EXCHANGE		762,841.04	1,846	413.24	33,143.64	2,761.97	.12
330875	2	A	R	DICKEYVILLE TEL COR		543,668.60	1,220	445.63	47,589.52	3,965.79	.17
330877	2	C	R	CENTURYTEL-FAIRWATE		637,379.42	1,257	507.06	99,737.04	8,311.42	.35
330879	3	A	R	FARMERS INDEPENDENT		1,554,611.10	3,462	449.05	142,741.03	11,895.09	.50
330880	2	A	R	FARMERS TEL CO - WI		2,740,852.20	6,443	425.40	166,605.03	13,883.75	.58
330881	2	A	R	MID-PLAINS TEL CO		9,949,004.69	32,713	304.13	.00	.00	.00
330884	2	C	R	CENTURYTEL-FORESTVI		1,469,406.01	2,185	672.50	444,484.28	37,040.36	1.55
330886	1	C	N	VERIZON NORTH-WI		113,030,537.33	357,529	316.14	.00	.00	.00
330889	3	A	R	HAGER TELECOM INC.		912,411.52	1,996	457.12	92,766.69	7,730.56	.32
330891	2	C	R	RHINELANDER-FRONTIER		2,370,737.60	5,409	438.30	185,222.01	15,435.17	.64
330892	3	A	R	HILLSBORO TEL CO		711,019.89	1,687	421.47	39,313.51	3,276.13	.14
330895	2	C	R	CENTURYTEL-WISCONSI		12,070,344.49	51,446	234.62	.00	.00	.00
330896	3	A	R	LAKEFIELD TEL CO		793,020.99	1,707	464.57	87,601.19	7,300.10	.30
330898	2	C	R	CENTURYTEL LARSEN		1,211,619.98	2,662	455.15	120,311.22	10,025.94	.42
330899	3	A	R	LA VALLE TEL COOP		944,683.80	2,076	455.05	93,691.54	7,807.63	.33
330900	3	A	R	LEMONWEIR VALLEY TE		1,410,226.65	3,339	422.35	79,721.30	6,643.44	.28
330902	3	A	R	LUCK TEL CO		1,102,608.00	2,480	444.60	95,078.98	7,923.25	.33
330905	3	A	R	MANAWA TEL CO		1,142,182.25	2,585	441.85	94,483.82	7,873.65	.33
330908	3	C	R	MARQUETTE-ADAMS COO		2,372,513.20	4,127	574.88	537,377.91	44,781.49	1.87
330909	2	C	R	MIDWAY TEL CO		3,393,152.69	8,801	385.54	.00	.00	.00
330910	3	C	R	MILLTOWN MUTUAL TEL		1,027,643.73	2,723	377.39	.00	.00	.00
330912	2	C	R	FRONTIER-MONDOVI		591,898.30	2,665	222.10	.00	.00	.00
330913	2	C	R	CENTURYTEL MONROE		4,555,787.07	11,610	392.40	51,180.36	4,265.03	.18
330914	2	A	R	EASTCOAST TELECOM		2,791,637.73	6,293	443.61	237,213.38	19,767.78	.82
330915	3	A	R	MOSINEE TEL CO		1,740,440.04	5,254	331.26	.00	.00	.00
330916	3	C	R	MOUNT HOREB TEL CO		2,823,508.04	4,636	609.04	722,429.27	60,202.44	2.51
330917	2	C	R	MT VERNON TEL CO		6,551,830.55	13,252	494.40	937,026.39	78,085.53	3.26
330918	3	C	R	NELSON TEL COOP		2,612,337.44	4,118	634.37	719,940.88	59,995.07	2.50
330920	3	C	R	NIAGARA TEL CO		1,465,703.76	4,555	321.78	.00	.00	.00
330922	2	C	R	CENTURYTEL-MW-WI/NW		28,088,888.56	76,524	367.06	.00	.00	.00
330924	2	C	R	CENTURYTEL-MW-KENDA		27,215,922.82	79,732	341.34	.00	.00	.00
330925	3	A	R	BAYLAND TEL CO		924,793.47	2,407	384.21	.00	.00	.00
330930	2	A	R	GRANTLAND TELECOM		1,799,352.52	3,836	469.07	208,079.22	17,339.94	.72
330931	2	C	R	CENTURYTEL-SO WI		2,296,057.35	7,002	327.91	.00	.00	.00
330934	2	C	R	CENTURYTEL-MW-WI		2,516,374.79	9,089	276.86	.00	.00	.00
330936	3	C	R	INDIANHEAD TEL CO		1,170,273.80	2,256	518.74	198,765.56	16,563.80	.69
330937	3	C	R	PRICE COUNTY TEL CO		1,483,230.25	5,062	293.01	.00	.00	.00
330938	3	A	R	NORTHEAST TEL CO		3,584,920.50	9,198	389.75	24,703.99	2,058.67	.09
330940	2	C	R	RHINELANDER-FRONTIE		3,372,489.49	14,245	236.75	.00	.00	.00

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 46/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
330941	2	C	R	RHINELANDER-FRONTIE		515,449.17	1,339	384.95	.00	.00	.00
330942	3	C	R	RICHLAND-GRANT COOP		2,066,931.52	2,854	724.22	691,282.47	57,606.87	2.40
330943	2	A	R	RIVERSIDE TELECOM		1,527,156.76	3,697	413.08	65,992.56	5,499.38	.23
330944	2	A	R	FRONTIER-ST.CROIX		3,111,690.24	9,216	337.64	.00	.00	.00
330945	2	A	R	SCANDINAVIA TEL CO		1,200,064.62	2,741	437.82	93,005.69	7,750.47	.32
330946	3	A	R	SHARON TEL CO		626,157.48	1,194	524.42	110,284.17	9,190.35	.38
330949	3	A	R	SIREN TEL CO, INC		1,013,573.12	2,776	365.12	.00	.00	.00
330950	2	C	R	CENTURYTEL-NW WI		13,086,489.36	19,663	665.54	3,897,310.81	324,775.90	13.55
330951	3	A	R	SOMERSET TEL CO		1,072,869.70	3,038	353.15	.00	.00	.00
330952	2	C	R	SE TEL OF WISCONSIN		3,749,920.75	10,265	365.31	.00	.00	.00
330953	3	C	R	SPRING VALLEY TEL C		826,540.92	1,197	690.51	259,668.56	21,639.05	.90
330954	2	C	R	STOCKBRIDGE & SHERW		1,650,590.38	3,570	462.35	178,056.61	14,838.05	.62
330955	3	A	R	STATE LONG DISTANCE		3,401,389.92	11,184	304.13	.00	.00	.00
330956	2	C	R	CENTURYTEL-NORTH WI		9,785,127.46	14,169	690.60	3,074,677.25	256,223.10	10.69
330958	2	C	R	TENNEY TEL CO		509,875.45	1,155	441.45	41,915.87	3,492.99	.15
330959	2	C	R	CENTURYTEL-MW-WI		717,144.71	2,228	321.88	.00	.00	.00
330960	3	A	R	TRI-COUNTY COMM COO		2,001,310.74	4,238	472.23	238,590.08	19,882.51	.83
330962	3	A	R	UNION TEL CO		2,140,921.84	4,792	446.77	190,476.25	15,873.02	.66
330963	2	C	R	UTELCO, INC		4,981,617.59	15,826	314.77	.00	.00	.00
330964	2	C	R	FRONTIER-WISCONSIN		6,471,345.65	26,187	247.12	.00	.00	.00
330966	3	A	R	VERNON TEL COOP		3,494,418.20	7,604	459.55	365,416.30	30,451.36	1.27
330967	2	A	R	FRONTIER OF VIROQUA		1,359,657.63	3,951	344.13	.00	.00	.00
330968	2	A	R	WAUNAKEE TEL CO		2,416,174.00	7,925	304.88	.00	.00	.00
330970	2	A	R	CENTURYTEL-MW-WI		2,877,145.60	6,520	441.28	235,895.56	19,657.96	.82
330971	3	C	R	W. WISCONSIN TELCOM		3,965,579.08	6,073	652.99	1,146,538.67	95,544.89	3.99
330973	3	C	R	WITTENBERG TEL CO		1,118,578.44	2,522	443.53	94,935.14	7,911.26	.33
330974	3	C	R	WOOD COUNTY TEL CO		12,670,690.59	28,001	452.51	1,217,477.88	101,456.49	4.23
331155	2	C	R	TELEPHONE USA OF WI							
				331155 330886 10/2000		28,519,584.92	53,052	537.58	5,423,787.14	451,982.26	18.86
331159	2	C	R	CENTURYTEL-CENTRL W							
				331159 330886 10/2000		26,369,445.44	65,474	402.75	729,105.37	60,758.78	2.53
335220	1	C	N	WISCONSIN BELL		381,254,750.95	1,693,666	225.11	.00	.00	.00
WISCONSIN Totals:						827,455,365.82	2,877,855	287.53	28,762,693.45	2,396,891.13	
Study Area Count : 92											
WYOMING											
511595	2	C	R	UTC OF THE WEST-WY		2,947,190.57	6,531	451.26	278,660.14	23,221.68	2.21

USF3013-O
PRD: YEAR END 12/2005

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
All STUDY AREAS
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

Date:09/15/2006
Time:08:09:39
Page 47/ 47

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
=====	=	=	=	=====		=====	=====	=====	=====	=====	=====
512251	3	C	R	RANGE TEL COOP - WY		11,348,170.20	18,735	605.72	2,872,830.52	239,402.54	22.80
512289	3	C	R	CHUGWATER TEL CO		138,950.57	221	628.74	37,703.77	3,141.98	.30
512290	3	C	R	ALL WEST COMM.-WY		134,054.73	324	413.75	5,924.60	493.72	.05
512291	3	C	R	DUBOIS TEL EXCHANGE		2,755,787.82	2,340	1177.69	1,362,623.65	113,551.97	10.82
512295	3	C	R	SILVER STAR TEL-WY		2,938,028.70	3,325	883.62	1,202,869.62	100,239.14	9.55
512296	3	C	R	TRI COUNTY TEL ASSN		8,260,147.87	6,246	1322.47	4,315,378.89	359,614.91	34.25
512297	3	C	R	UNION TELEPHONE CO		3,933,308.92	6,888	571.04	877,051.11	73,087.59	6.96
512299	2	C	R	CENTURYTEL OF WY.		2,544,855.13	5,740	443.35	215,398.09	17,949.84	1.71
515108	1	C	N	QWEST CORP-WY		96,361,920.28	223,079	431.96	1,429,378.69	119,114.89	11.35
WYOMING Totals:						131,362,414.78	273,429	480.43	12,597,819.08	1,049,818.26	100.00
Study Area Count : 10											
NATIONAL TOTALS:						46,933,482,208.95	157,041,487	298.86	1,118,484,749.11	93,207,062.91	100.00
NATIONAL ACQ EXCH TTLS:							728,413		13,774,466.61	1,147,872.20	
NET TOTALS:						46,933,482,208.95	156,313,074	298.86	1,104,710,282.50	92,059,190.71	100.00
Study Area Count : 1436											
Total Submissions : 1464											