

**NATIONAL EXCHANGE CARRIER ASSOCIATION
UNIVERSAL SERVICE FUND
2005 DATA COLLECTION FORM**

STUDY AREA:
CONTACT:
PHONE:

Name:
REGION:
COLLECTION PERIOD:

Description	Latest View 2004-1 Amount	Pending View 2005-1 Amount
II. WORKING LOOPS		
060 Total Loops (Cat 1.1, 1.2 and 1.3)	_____	_____
070 Category 1.3 loops (excluding Cat 1.3 TWX Loops)	_____	_____
III. INVESTMENT, EXPENSE AND TAXES		
NET PLANT INVESTMENT		
160 Acct 2001 – Telephone Plant in Service	_____	_____
170 Acct 1220 – Material and Supplies	_____	_____
190 Acct 3100 – Accumulated Depreciation	_____	_____
195 Acct 3400 – Accumulated Amortization - Tangible	_____	_____
210 Acct 4340 – Net Noncurrent Deferred Operating Income Taxes	_____	_____
220 Net Plant Investment	_____	_____
SELECTED PLANT ACCOUNTS		
230 Acct 2210 – Central Office Switching Equipment	_____	_____
235 Acct 2220 – Operator System Equipment	_____	_____
240 Acct 2230 – Central Office Transmission Equipment	_____	_____
245 Total Central Office Equipment	_____	_____
250 Circuit Equipment - Category 4.13	_____	_____

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	Description	Latest View 2004-1 Amount	Pending View 2005-1 Amount
255	Acct 2410 – Cable and Wire Facilities - Total	_____	_____
260	Acct 3100 (2210) – Accumulated Depreciation - Central Office Switching Equipment	_____	_____
265	Acct 3100 (2220) – Accumulated Depreciation - Operator System Equipment	_____	_____
270	Acct 3100 (2230) – Accumulated Depreciation - Central Office Transmission Equipment	_____	_____
275	Acct 3100 (2210 thru 2230) – Total Accumulated Depreciation - Central Office Equipment	_____	_____
280	Acct 3100 (2410) – Accumulated Depreciation - Cable and Wire Facilities	_____	_____
310	Acct 4340 (2210) – Net Noncurrent Deferred Operating Income Taxes – Central Office Switching Equipment	_____	_____
315	Acct 4340 (2220) – Net Noncurrent Deferred Operating Income taxes – Operator System Equipment	_____	_____
320	Acct 4340 (2230) – Net Noncurrent Deferred Operating Income Taxes – Central Office Transmission Equipment	_____	_____
325	Acct 4340 (2210 thru 2230) – Net Noncurrent Deferred Operating Income Taxes – Central Office Equipment (Sum of 4340 (2210) through (2230))	_____	_____
330	Acct 4340 (2410) – Net Noncurrent Deferred Operating Income Taxes – Cable and Wire Facilities	_____	_____

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	Description	Latest View 2004-1 Amount	Pending View 2005-1 Amount
PLANT SPECIFIC OPERATION EXPENSE			
335	Acct 6110 – Network Support Expense Total	_____	_____
340	Acct 6110 – Benefits Portion of Network Support Expense	_____	_____
345	Acct 6110 – Rents Portion of Network Support Expense	_____	_____
350	Acct 6120 – General Support Expense Total	_____	_____
355	Acct 6120 – Benefits Portion of General support Expense	_____	_____
360	Acct 6120 – Rents Portion of General support Expense	_____	_____
365	Acct 6210 – Central Office Switching Expense –Total	_____	_____
370	Acct 6210 – Benefits Portion of Central Office Switching Expense	_____	_____
375	Acct 6210 – Rents Portion of Central Office Switching Expense	_____	_____
380	Acct 6220 – Operator System Expense – Total	_____	_____
385	Acct 6220 – Benefits Portion of Operator System Expense	_____	_____
390	Acct 6220 – Rents Portion of Operator System Expense	_____	_____
395	Acct 6230 – Central Office Transmission Expense – Total	_____	_____
400	Acct 6230 – Benefits Portion of Central Office Transmission Expense	_____	_____
405	Acct 6230 – Rents Portion of Central Office Transmission Expense	_____	_____

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	Description	Latest View 2004-1 Amount	Pending View 2005-1 Amount
410	Acct 6210 – 6230 – Central Office Expense - Total	_____	_____
430	Acct 6410 – Cable and Wire Facilities Expense – Total	_____	_____
435	Acct 6410 – Benefits Portion of Cable and Wire Facilities Expense	_____	_____
440	Acct 6410 – Rents Portion of Cable and Wire Facilities Expense	_____	_____
445	Total Plant Specific Expense	_____	_____
PLANT NON-SPECIFIC EXPENSE			
450	Acct 6530 – Network Operations Expense – Total	_____	_____
455	Acct 6530 – Benefits Portion of Network Operations Expense	_____	_____
DEPRECIATION & AMORTIZATION EXPENSE			
510	Acct 6560 (2210) – Depreciation and Amortization Expense – Central Office Switching Equipment	_____	_____
515	Acct 6560 (2220) – Depreciation and Amortization Expense – Operator System Equipment	_____	_____
520	Acct 6560 (2230) – Depreciation and Amortization Expense – Central Office Transmission Equipment	_____	_____
525	Acct 6560 (2210 thru 2230) – Depreciation and Amortization Central Office Equipment	_____	_____
530	Acct 6560 (2410) – Depreciation and Amortization Expense – Cable and Wire Facilities	_____	_____

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Description	Latest View 2004-1 Amount	Pending View 2005-1 Amount
CORPORATE OPERATIONS EXPENSE		
535 Acct 6710 – Executive and Planning Expense – Total	_____	_____
540 Acct 6710 – Benefits Portion of Executive and Planning Expense	_____	_____
550 Acct 6720 – General Administrative Expense – Total	_____	_____
555 Acct 6720 – Benefits Portion of General Administrative Expense	_____	_____
565 Total Corporate Operations Expense	_____	_____
OTHER EXPENSE		
600 Benefits Portion of All Operating Expenses – Total	_____	_____
610 Rents Portion of Plant Specific Operating Expenses – Total	_____	_____
TAXES		
650 Acct 7200 – Operating taxes	_____	_____
IV. PART 36 – COST STUDY DATA		
700 Cost Study Average Cable And Wire Facilities - Acct 2410	_____	_____
710 Cost Study Average Cable and Wire Facilities Cat 1 – Total Exchange Line C&WF Excluding Wideband	_____	_____
V. AMORTIZABLE TANGIBLE ASSETS (REFER TO INSTRUCTIONS PRIOR TO COMPLETING THIS SECTION)		
800 Acct 2680 –Amortizable Tangible Assets	_____	_____

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	Description	Latest View 2004-1 Amount	Pending View 2005-1 Amount
805	2680 (2230) – Amortizable Tangible Assets – Central Office Transmission Equipment	_____	_____
810	Acct 2680 (2230) – Amortizable Tangible Assets – Central Office Transmission Equipment Assigned To Category 4.13	_____	_____
815	Acct 2680 (2410) – Amortizable Tangible Assets – Cable and Wire Facilities	_____	_____
820	Acct 2680 (2410) – Amortizable Tangible Assets – Cable and Wire Facilities Assigned to Category 1	_____	_____
830	Acct 6560 (2680) – Depreciation and Amortization Expense – Amortizable Tangible Assets	_____	_____

VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATIONS:

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VII. CERTIFICATION FORM

I AM _____. I HEREBY CERTIFY THAT I HAVE OVERALL
(TITLE OF CERTIFYING OFFICER OR EMPLOYEE)

RESPONSIBILITY FOR THE PREPARATION OF ALL DATA IN THE ATTACHED

_____ DATA SUBMISSION FOR _____
(TITLE OF DATA SUBMISSION) (NAME OF CARRIER)

AND THAT I AM AUTHORIZED TO EXECUTE THIS CERTIFICATION. BASED ON INFORMATION KNOWN TO ME OR PROVIDED TO ME BY EMPLOYEES RESPONSIBLE FOR THE PREPARATION OF THE DATA IN THIS SUBMISSION, I HEREBY CERTIFY THAT THE DATA HAVE BEEN EXAMINED AND REVIEWED AND ARE COMPLETE, ACCURATE, AND CONSISTENT WITH THE RULES OF THE FEDERAL COMMUNICATIONS COMMISSION.

DATE: _____

CERTIFYING SIGNATURE: _____

NAME: _____

TITLE: _____

PERIOD COVERED: January 1, 2004 to December 31, 2004

VII.A. RURAL STATUS: The rural status of this company during calendar year 2006 will be: (Check One)

_____ RURAL _____ NON-RURAL

VII.B. ACQUISITION CERTIFICATION (Check One)

	MY COMPANY HAS NOT ACQUIRED AN EXCHANGE DURING THE PERIOD COVERED.	
	MY COMPANY HAS ACQUIRED THE FOLLOWING EXCHANGE(S) DURING THE PERIOD COVERED	
Exchange Name	Selling Company	No. Of Loops

PURSUANT TO FCC RULES, SECTION 69.601(C), EXCHANGE CARRIERS ARE REQUIRED TO CERTIFY UNIVERSAL SERVICE FUND DATA SUBMITTED TO NECA.

(FCC RULES STATE THAT PERSONS MAKING WILLFUL FALSE STATEMENTS IN THIS DATA SUBMISSION CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER THE PROVISIONS OF THE U.S CODE, TITLE 18 SECTION 1001).

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VII.C. CERTIFICATION FOR MULTIPLE STUDY AREAS

STUDY AREA CODE	STUDY AREA NAME	RURAL STATUS	TITLE OF CERTIFYING OFFICER OR EMPLOYEE