

Chapter 4

Manual Data Submission

Exchange Carriers may choose to submit a manual USF Data Collection Form to the NECA Regional Coordinator. The NECA Regional Coordinator then performs the online data entry and reporting process for the Exchange Carrier. When this method of data submission is used, the Exchange Carrier is still responsible for complying with Federal Communications Commission (FCC) requirements. Therefore, the Exchange Carrier and NECA Regional Coordinator must communicate with one another to insure that the data collection process proceeds as scheduled.

About This Chapter

The following topics are discussed in this chapter.

- Manual Submission of USF Data Collection Forms
- Submitting Pre-Lock Change Requests
- Submitting Post Lock Change Requests

Submitting Manual Forms

The Exchange Carrier must submit a completed USF Data Collection Form to the NECA Regional Coordinator when manual data submission is necessary. The information on the USF Data Collection Form should be accurate and clear. The NECA Regional Coordinator uses the USF Data Collection Form for online data entry and reporting. Exchange Carrier data is entered, edited, scrubbed, and Released or Special Released. Upon request of the NECA Regional Coordinator, the Exchange Carrier must supply explanations and supporting documentation for any questionable data.

The NECA Regional Coordinator sends the Exchange Carrier copies of the final reports after data entry and reporting is completed. These reports should be reviewed and filed appropriately.

Submitting Change Data Requests

If after manually submitting a USF Data Collection Form the Exchange Carrier realizes that a data line value was omitted or incorrect, the Exchange Carrier must request the NECA Regional Coordinator to change the erroneous data. The process for changing manually submitted data depends on the locked or unlocked status of the current period.

Pre Lock Change Requests

During the period of System Open and Lock Region, the NECA Regional Coordinator may access the USF System to change submitted data. The Exchange Carrier must submit a change data request to the NECA Regional Coordinator if a data change is required during this period. The request must provide a legitimate explanation for the change. If time permits, the NECA Regional Coordinator changes the data and forwards copies of the completed reports to the Exchange Carrier.

Post Lock Change Requests

After the Lock Region period, the NECA Regional Coordinator cannot change Exchange Carrier data. If the change requires immediate attention, the NECA Regional Coordinator may escalate the request to Headquarters. Sufficient documentation must be supplied to substantiate such a request.

If the change does not require immediate attention, the NECA Regional Coordinator will hold the change request until the next available System Open period. At that time, the change is entered and copies of the completed reports are forwarded to the Exchange Carrier.

*Exchange
Carrier Reports*

Chapter 5

Exchange Carrier Reports

There are several USF System reports available to Exchange Carriers. During certain periods, some of the reports may not be immediately available. These reports provide a record of the Exchange Carrier's data submission. Exchange Carrier reports can either be viewed on the computer screen, printed on the local printer, or written to a disk file.

About This Chapter

The following topics are discussed in this chapter.

- USF1010-E Error Report
- USF1010-L Latest View Report
- USF1010-O Official View Report
- USF1010-P Pending View Report
- USF2010 Loop Analysis Report
- USF2011 Loop Analysis & Comments Report
- USF2020-DI Detail Input Status Report
- USF2030 Account Analysis Report

*USF Reference Guide
Data Collection*

USF1010-E Report Sample

N... E... C... A... INC. USF1010 ERROR REPORT		
DESCRIPTION	PENDING VIEW	MESSAGE
APPLIES TO PERIOD: YEAR END 12/90	REG: 1	EASTERN
CONTACT NAME: ASGASGAS	SST: 3	SUBSET 3
CONTACT PHONE: 201-884-8429 EXT: 0000	CO: 100003 NECAVILLE TEL CO	
UPDATE INITIATED BY: EC INITIATED	SAR: 100003 NECA TELEPHONE CO. 1	
DESCRIPTION	PENDING VIEW	MESSAGE
060 TOTAL LOOPS	559,727	
070 CAT. 1.3 LOOPS	527,225	
080 RESERVED	0	
160 ACCOUNT 2001	1,009,254,000	
170 ACCOUNT 1220	3,322,000	
190 ACCOUNT 3100	361,975,000	
195 ACCOUNT 3400	2,324,000	
200 RESERVED	0	
205 RESERVED	0	
210 ACCOUNT 4340	111,405,000	
220 NET PLANT INVESTMENT	536,872,000	
230 ACCOUNT 2210	199,127,000	
235 ACCOUNT 2220	1,732,000	
240 ACCOUNT 2230	206,875,000	
245 SUM OF LINES 230 THRU 240	407,734,000	
250 CKT EQUIP CAT 4.13	71,808,710	
255 ACCOUNT 2410	462,941,937	
260 ACCOUNT 3100 (2210)	74,747,302	
265 ACCOUNT 3100 (2220)	428,720	
270 ACCOUNT 3100 (2230)	59,962,327	
275 SUM OF LINES 260 THRU 270	135,138,349	
280 ACCOUNT 3100 (2410)	152,108,521	
285 RESERVED	22,875,700	
290 RESERVED	0	
295 RESERVED	35,848,424	
300 RESERVED	58,724,124	
305 RESERVED	29,692,118	
310 ACCOUNT 4340 (2210)	0	
315 ACCOUNT 4340 (2220)	0	
320 ACCOUNT 4340 (2230)	0	
325 ACCOUNT 4340 (2210-2230)	0	
330 ACCOUNT 4340 (2410)	0	
335 ACCOUNT 6110 TOTAL	1,023,000	
340 ACCOUNT 6110 BENEFITS	25,000	
345 ACCOUNT 6110 RENTS	0	
350 ACCOUNT 6120 TOTAL	16,904,000	
355 ACCOUNT 6120 BENEFITS	166,000	
360 ACCOUNT 6120 RENTS	0	
365 ACCOUNT 6210 TOTAL	13,246,000	
370 ACCOUNT 6210 BENEFITS	1,052,000	
375 ACCOUNT 6210 RENTS	0	
380 ACCOUNT 6220 TOTAL	0	

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N... E... C... A... INC.		
USF1010 ERROR REPORT		
APPLIES TO PERIOD: YEAR END 12/90	REG: 1	EASTERN
CONTACT NAME: ASGASGAS	SST: 3	SUBSET 3
CONTACT PHONE: 201-884-8429 EXT: 0000		
	CO: 100003	NECAVILLE TEL CO
UPDATE INITIATED BY: EC INITIATED	SAR: 100003	NECA TELEPHONE CO. 1
DESCRIPTION	PENDING VIEW	MESSAGE
425 RESERVED	0	
430 ACCOUNT 6410 TOTAL	23,119,000	
435 ACCOUNT 6410 BENEFITS	28,000	
440 ACCOUNT 6410 RENTS	0	
445 SUM TOTAL LINES ONLY	63,643,000	
450 ACCOUNT 6530 TOTAL	25,798,000	
455 ACCOUNT 6530 BENEFITS	2,381,000	
465 RESERVED	12,395,000	
470 RESERVED	678,000	
480 RESERVED	30,287,000	
485 RESERVED	30,287,000	
500 RESERVED	42,682,000	
505 RESERVED	0.186108	
510 ACCOUNT 6560 (2210)	199,127,000	
515 ACCOUNT 6560 (2220)	102,000	
520 ACCOUNT 6560 (2230)	206,875,000	
525 ACCOUNT 6560 (2210-2230)	406,104,000	
530 ACCOUNT 6560 (2410)	462,941,937	
535 ACCOUNT 6710 TOTAL	2,484,000	
540 ACCOUNT 6710 BENEFITS	2,484,000	
550 ACCOUNT 6720 TOTAL	42,243,000	
555 ACCOUNT 6720 BENEFITS	42,243,000	
565 SUM OF LINES 535 + 550	44,727,000	
600 BEN. POR. OF ALL OP. EXP.	12,396,000	
610 RENT POR. OF ALL OP. EXP.	0	
620 RESERVED	297,859	
630 RESERVED	0	
650 ACCOUNT 7200 OTHER TAXES	48,258,000	
655 RESERVED	24,578,000	
700 2410 (C S TOTAL CWF - AV)	462,841,873	
710 2410 (C S CWF - CAT. 1)	406,145,028	
800 ACCOUNT 2680 TOTAL	7,055,000	
805 ACCOUNT 2680 (2230)	0	
810 ACCOUNT 2680 (CAT. 4.13)	0	
815 ACC 2680 (2410) TOTAL CWF	0	
820 ACC 2680 (2410)CWF - CAT1	0	
830 ACCOUNT 6560 (2680)	1,137,000	
COMMENTS:		

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USF1010-P Report Sample

N... E... C... A... INC.		
USF1010 PENDING VIEW REPORT		
APPLIES TO PERIOD: YEAR END 12/90	REG: 1	EASTERN

N... E... C... A... INC.
USF1010 PENDING VIEW REPORT

APPLIES TO PERIOD: YEAR END 12/90 REG: 1 EASTERN
CONTACT NAME: ASGASGAS SST: 3 SUBSET 3
CONTACT PHONE: 201-884-8429 EXT: 0000 CO: 100003 NECAVILLE TEL CO
STATUS: PASSED EDIT SAR: 100003 NECA TELEPHONE CO. 1
UPDATE INITIATED BY: EC INITIATED

DESCRIPTION	PENDING VIEW	SOURCE
425 RESERVED	0	LV
430 ACCOUNT 6410 TOTAL	23,119,000	LV
435 ACCOUNT 6410 BENEFITS	28,000	LV
440 ACCOUNT 6410 RENTS	0	LV
445 SUM TOTAL LINES ONLY	63,643,000	LV
450 ACCOUNT 6530 TOTAL	25,798,000	LV
455 ACCOUNT 6530 BENEFITS	2,381,000	LV
465 RESERVED	12,395,000	LV
470 RESERVED	678,000	LV
480 RESERVED	30,287,000	LV
485 RESERVED	30,287,000	LV
500 RESERVED	42,682,000	LV
505 RESERVED	0.188108	LV
510 ACCOUNT 6560 (2210)	199,127,000	LV
515 ACCOUNT 6560 (2220)	102,000	LV

USF1010-O Report Sample

N... E... C... A... INC.
USF1010 OFFICIAL VIEW REPORT

APPLIES TO PERIOD: YEAR END 12/89
CONTACT NAME: ALAN KING
CONTACT PHONE: 201-884-8028 EXT: 0000

REG: 1 EASTERN
SST: 3 SUBSET 3

CO: 100003 NECAVILLE TEL CO
SAR: 100003 NECA TELEPHONE CO. 1

DESCRIPTION	OFFICIAL VIEW
060 TOTAL LOOPS	559,727
070 CAT. 1.3 LOOPS	527,225
080 RESERVED	0
160 ACCOUNT 2001	1,009,254,000
170 ACCOUNT 1220	3,322,000
190 ACCOUNT 3100	361,975,000
195 ACCOUNT 3400	2,324,000
200 RESERVED	0
205 RESERVED	0
210 ACCOUNT 4340	111,405,000
220 NET PLANT INVESTMENT	536,872,000
230 ACCOUNT 2210	199,127,000
235 ACCOUNT 2220	1,732,000
240 ACCOUNT 2230	206,875,000
245 SUM OF LINES 230 THRU 240	407,734,000
250 CKT EQUIP CAT 4.13	71,808,710
255 ACCOUNT 2410	462,941,937
260 ACCOUNT 3100 (2210)	74,747,302
265 ACCOUNT 3100 (2220)	428,720
270 ACCOUNT 3100 (2230)	59,962,327
275 SUM OF LINES 260 THRU 270	135,138,349
280 ACCOUNT 3100 (2410)	152,108,521
285 RESERVED	22,875,700
290 RESERVED	0
295 RESERVED	35,848,424
300 RESERVED	58,724,124
305 RESERVED	29,692,118
310 ACCOUNT 4340 (2210)	0
315 ACCOUNT 4340 (2220)	0
320 ACCOUNT 4340 (2230)	0
325 ACCOUNT 4340 (2210-2230)	0
330 ACCOUNT 4340 (2410)	0
335 ACCOUNT 6110 TOTAL	1,023,000
340 ACCOUNT 6110 BENEFITS	25,000

N... E... C... A... INC.
USF1010 OFFICIAL VIEW REPORT

APPLIES TO PERIOD: YEAR END 12/89
CONTACT NAME: ALAN KING
CONTACT PHONE: 201-884-8029 EXT: 0000

REG: 1 EASTERN
SST: 3 SUBSET 3

CO: 100003 NECAVILLE TEL CO
SAR: 100003 NECA TELEPHONE CO. 1

DESCRIPTION	OFFICIAL VIEW
425 RESERVED	0
430 ACCOUNT 6410 TOTAL	23,119,000
435 ACCOUNT 6410 BENEFITS	28,000
440 ACCOUNT 6410 RENTS	0
445 SUM TOTAL LINES ONLY	63,843,000
450 ACCOUNT 6530 TOTAL	25,798,000
455 ACCOUNT 6530 BENEFITS	2,381,000
465 RESERVED	12,395,000
470 RESERVED	678,000
480 RESERVED	30,287,000
485 RESERVED	30,287,000
500 RESERVED	42,682,000
505 RESERVED	0.186108
510 ACCOUNT 6560 (2210)	199,127,000
515 ACCOUNT 6560 (2220)	102,000
520 ACCOUNT 6560 (2230)	206,875,000
525 ACCOUNT 6560 (2210-2230)	406,104,000
530 ACCOUNT 6560 (2410)	462,941,937
535 ACCOUNT 6710 TOTAL	2,484,000
540 ACCOUNT 6710 BENEFITS	2,484,000
550 ACCOUNT 6720 TOTAL	42,243,000
555 ACCOUNT 6720 BENEFITS	42,243,000
565 SUM OF LINES 535 + 550	44,727,000
600 BEN. POR. OF ALL OP. EXP.	12,396,000-
610 RENT POR. OF ALL OP. EXP.	0
620 RESERVED	297,859
630 RESERVED	0
650 ACCOUNT 7200 OTHER TAXES	48,258,000
655 RESERVED	24,578,000
700 2410 (C S TOTAL CWF - AV)	462,841,873
710 2410 (C S CWF - CAT. 1)	406,145,028
800 ACCOUNT 2680 TOTAL	7,055,000
805 ACCOUNT 2680 (2230)	0
810 ACCOUNT 2680 (CAT. 4.13)	0
815 ACC 2680 (2410) TOTAL CWF	0
820 ACC 2680 (2410)CWF - CAT1	0
830 ACCOUNT 6560 (2680)	1,137,000

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USF1010-L Report Sample

N... E... C... A... INC.		
USF1010 LATEST VIEW REPORT		
APPLIES TO PERIOD: YEAR END 12/90	REG: 1	EASTERN
CONTACT NAME: ASGASGAS	SST: 3	SUBSET 3
CONTACT PHONE: 201-884-8429 EXT: 0000	CO: 100003	NECAVILLE TEL CO
	SAR: 100003	NECA TELEPHONE CO. 1
DESCRIPTION	LATEST VIEW	
060 TOTAL LOOPS	625,800	
070 CAT. 1.3 LOOPS	525,790	
080 RESERVED	0	
160 ACCOUNT 2001	1,110,189,400	
170 ACCOUNT 1220	39,894,000	
190 ACCOUNT 3100	398,172,500	
195 ACCOUNT 3400	2,788,800	
200 RESERVED	0	
205 RESERVED	0	
210 ACCOUNT 4340	111,405,000	
220 NET PLANT INVESTMENT	601,799,500	
230 ACCOUNT 2210	211,074,620	
235 ACCOUNT 2220	2,701,920	
240 ACCOUNT 2230	322,725,000	
245 SUM OF LINES 230 THRU 240	536,501,540	
250 CKY EQUIP CAT 4.13	214,611,616	
255 ACCOUNT 2410	490,758,453	
260 ACCOUNT 3100 (2210)	89,698,861	
265 ACCOUNT 3100 (2220)	514,464	
270 ACCOUNT 3100 (2230)	71,942,792	
275 SUM OF LINES 260 THRU 270	162,166,019	
280 ACCOUNT 3100 (2410)	212,951,929	
285 RESERVED	0	
290 RESERVED	0	
295 RESERVED	0	
300 RESERVED	0	
305 RESERVED	0	
310 ACCOUNT 4340 (2210)	0	
315 ACCOUNT 4340 (2220)	0	
320 ACCOUNT 4340 (2230)	0	
325 ACCOUNT 4340 (2210-2230)	0	
330 ACCOUNT 4340 (2410)	0	
335 ACCOUNT 6110 TOTAL	1,227,700	
340 ACCOUNT 6110 BENEFITS	31,200	
345 ACCOUNT 6110 RENTS	0	
350 ACCOUNT 6120 TOTAL	18,594,400	
355 ACCOUNT 6120 BENEFITS	182,600	
360 ACCOUNT 6120 RENTS	0	
365 ACCOUNT 6210 TOTAL	15,895,200	
370 ACCOUNT 6210 BENEFITS	1,282,400	
375 ACCOUNT 6210 RENTS	0	
380 ACCOUNT 6220 TOTAL	0	

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N. E. C. A. INC.
USF1010 LATEST VIEW REPORT

APPLIES TO PERIOD: YEAR END 12/90 REG: 1 EASTERN
CONTACT NAME: ASGASGAS SST: 3 SUBSET 3
CONTACT PHONE: 201-884-8429 EXT: 0000
CO: 100003 NECAVILLE TEL CO
SAR: 100003 NECA TELEPHONE CO. 1

DESCRIPTION	LATEST VIEW
425 RESERVED	0
430 ACCOUNT 6410 TOTAL	27,743,000
435 ACCOUNT 6410 BENEFITS	33,600
440 ACCOUNT 6410 RENTS	0
445 SUM TOTAL LINES ONLY	74,871,000
450 ACCOUNT 6530 TOTAL	28,377,800
455 ACCOUNT 6530 BENEFITS	2,619,100
465 RESERVED	0
470 RESERVED	0
480 RESERVED	0
485 RESERVED	0
500 RESERVED	0
505 RESERVED	0.000000
510 ACCOUNT 6560 (2210)	199,127,000
515 ACCOUNT 6560 (2220)	122,400
520 ACCOUNT 6560 (2230)	248,250,000
525 ACCOUNT 6560 (2210-2230)	447,499,400
530 ACCOUNT 6560 (2410)	462,941,937
535 ACCOUNT 6710 TOTAL	2,980,800
540 ACCOUNT 6710 BENEFITS	2,980,800
550 ACCOUNT 6720 TOTAL	50,691,600
555 ACCOUNT 6720 BENEFITS	50,691,600
565 SUM OF LINES 535 + 550	53,672,400
600 BEN. POR. OF ALL OP. EXP.	13,635,600-
610 RENT POR. OF ALL OP. EXP.	0
620 RESERVED	0
630 RESERVED	0
650 ACCOUNT 7200 OTHER TAXES	53,083,800
655 RESERVED	0
700 2410 (C S TOTAL CWF - AV)	581,355,548
710 2410 (C S CWF - CAT. 1)	486,145,028

USF1010 Common Fields Descriptions

The following chart describes fields common to all of the USF1010 Reports.

Field	Description
Applies To Period	Identifies the applicable 12-month period as follows: Calendar year ending 12/YY 12 Months ending 3/YY 12 Months ending 6/YY 12 Months ending 9/YY
Contact Name	Name of the Exchange Carrier contact person. Taken from USF Data Collection Form.
Contact Phone/Extension	Telephone number of the Exchange Carrier contact person. Taken from USF Data Collection Form.
Update Initiated By	Identifies the entity which initiated the update: NECA - NECA initiated alpha update EC - Exchange Carrier initiated update
REG	Identifies the associated Region.
CC	Identifies the associated Common Control.
CO	Identifies the associated Company.
SAR	Identifies the Study Area.
CSLT	Identifies the Consultant (if applicable).
Description	Identifies the description of each data line in error.

USF1010 Unique Fields Descriptions

The following chart describes fields mostly unique to a specific USF1-010 report.

Field	Description	Located on Report
Pending View	Identifies the pending view data line input amount.	USF1010-E USF1010-P
Message	Identifies the associated error message.	USF1010-E
Official View	Identifies the official view data line input amount.	USF1010-O
Latest View	Identifies the latest view data line input amount.	USF1010-L
Status	Identifies the status of the data collection as follows: <ul style="list-style-type: none"> ▪ Normal Release ▪ Special Release ▪ Passed Edit, not Range Check ▪ Not Released, Passed Edit and Range ▪ Not Released, Passed Edit, Questionable Range ▪ Failed Edit 	USF1010-P
Updates Initiated By	Identifies the entity which initiated the update: NECA - NECA initiated alpha update EC - Exchange Carrier initiated update	USF1010-P
Source	Identifies the source of the data entry as follows: EC - Exchange Carrier RG - Region HQ - Headquarters LV - Latest View	USF1010-P

USF2010 Loop Analysis Report

The USF2010 Loop Analysis Report is used to initiate range validation. After range validation occurs, the USF2010 Loop Analysis Report is displayed. The first two pages of this report display range validation information. On subsequent report pages, data lines that failed range validation are identified with an asterisk (*).

Supporting comments must be supplied for each data line that failed the range validation. Comments are entered on a separate USF2010 Comment Input Screen. After the required comments are entered, the data collection can be Released or Special Released. The *USF System Guide* contains procedures for accessing and responding to the USF-2010 Loop Analysis Report.

A sample USF2010 Loop Analysis Report follows.

Beginning in 1993 the USF 2010, Loop Analysis Report, includes the following additional tests:

- The Growth From Loops contribution to the change in Study Area Cost Per Loop is included on line 2. The Growth From Loops is calculated by subtracting the result of dividing the Study Area's current total unseparated revenue requirement by its prior period's total loops from its cost per loop [Current SACPL - (Current Total URR/Prior Total Loops).]
- The Growth From Costs contribution to the change in Study Area Cost Per Loop is included on line 3. The Growth From Costs is the difference between the Study Area's current period's Cost Per Loop and the Growth From Loops.
- The USF URR, the Study Area's change in unseparated revenue requirements between the current and prior period, and the change, is included on line 4.
- The Cat 1 to 2001 Factor, the Study Area's cost study-developed Cable and Wire Facility divided by Telecommunications Plant in Service for the current and prior period, and the change, is included on line 9.
- The Cat 4.13 to 2001 Factor, the Study Area's reported Circuit equipment divided by Telecommunications Plant in Service for the current and prior period, and the change, is included on line 10.

USF2010 Report Sample

M... E... C... A... INC. USF2010 LOOP ANALYSIS REPORT						PAGE 1
APPLIES TO PERIOD: YEAR END 12/92			REG: 6	WESTERN - DENVER		
CONTACT NAME: FRED FLINSTONE			SST: 3	SUBSET 3		
CONTACT PHONE: 123-456-7898 EXT: 2000			CC: 000256	PEBBLE TELEPHONE		
SOFT EDITS: Y			CD: 002233	BEDROCK TELEPHONE CO.		
			SAR: 552233	BEDROCK TELEPHONE CO		
DESCRIPTION	CURRENT YEAR END 12/92	PRIOR YEAR END 12/91	% CHG	AMOUNT CHANGE	SEE NOTE	
1. SA COST PER LOOP	577.48	607.34	-4.9	-29.86		
2. GROWTH FROM LOOPS				-142.37		
3. GROWTH FROM COSTS				112.51		
4. USF URR	391530	240805	62.8	151025	04	
5. USF LOOPS	678	396	71.2	282	05	
6. TOTAL LOOPS	988	722	24.7	178	06	
7. CAT. 1 FACTOR	.984341	.724746	24.8	.179595	07	
8. CAT. 4.13 FACTOR	.235945	.321129	-26.7	-.085584	08	
9. CAT 1 TO 2001 FACTOR	.558692	.441329	24.8	.189363	09	
10. CAT 4.13 TO 2001 FACTOR	.873794	.873794	0.0	.000000		
	YEAR END 12/92	YEAR END 12/91	% CHG	AMOUNT CHANGE	SEE NOTE	
11. CWF - PLANT	240.93	240.68	0.1	.25		
12. COE - PLANT	32.29	40.24	-19.8	-7.95		
13. CWF - INVENTORIES	2.75	2.75	0.0	.00		
14. COE - INVENTORIES	.37	.46	-19.6	-.09		
15. CWF - ACCUM DEPREE	-69.54	-69.47	0.1	-.07		
16. COE - ACCUM DEPREE	-5.58	-9.55	-41.2	3.65		
17. CWF NET NON OPER TAXES	.00	.00	0.0	.00		
18. COE NET NON OPER TAXES	-.64	.00	0.0	-.64		
19. CWF ACCUM AMORT.-TANG	.00	.00	0.0	.00		
20. COE ACCUM AMORT.-TANG	-.23	-.29	-20.7	.06	20	
21. CWF - FACIL. EXP	22.19	22.17	0.1	.02		
22. COE - MAINT. SW	3.24	5.55	-41.3	-2.29		
23. COE - MAINT-OP SYSTEM	.00	.00	0.0	.00		
24. COE - MAINT. - TRANS.	11.44	19.45	-41.2	-8.01		
25. CWF - NETWORK SUPPORT	1.36	1.72	-20.9	-.36		
26. COE - NETWORK SUPPORT	.18	.29	-37.9	-.11		

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N... E... C... A... INC.
USF2010 LOOP ANALYSIS REPORT

PAGE 2

APPLIES TO PERIOD: YEAR END 12/92
CONTACT NAME: FRED FLINSTONE
CONTACT PHONE: 123-456-7890 EXT: 2000
SOFT EDITS: Y

REG: 6 WESTERN - DENVER
SST: 3 SUBSET 3
CC: 000256 PEBBLE TELEPHONE
CD: 002233 BEDROCK TELEPHONE CO
SAR: 552233 BEDROCK TELEPHONE CO

	YEAR END 12/92	YEAR END 12/91	% CHG	AMOUNT CHANGE	SEE NOTE
27. GENERAL SUPPORT	17.49	17.40	0.1	.01	
28. COE GENERAL SUPPORT	2.34	2.92	-19.9	-.58	
29. CWF NETWORK OPERATION	37.55	37.52	0.1	.03	
30. COE NETWORK OPERATION	5.03	6.27	-19.8	-1.24	
31. CWF DEPR. & AMORT.	89.60	89.52	0.1	.08	
32. COE DEPR. & AMORT.	11.09	16.84	-41.1	-7.75	
33. CWF EXEC. & PLANNING	30.19	30.16	0.1	.03	
34. COE EXEC. & PLANNING	4.04	5.04	-19.8	-1.00	
35. CWF GENERAL ADMIN.	76.70	76.62	0.1	.08	
36. COE GENERAL ADMIN.	10.20	12.01	-19.0	-2.53	
37. CWF OPERATING TAXES	13.47	13.46	0.1	.01	
38. COE OPERATING TAXES	1.01	2.25	-19.4	-.44	
39. CWF BENE TTL OPER EXP	34.71	34.60	0.1	.03	
40. COE BENE TTL OPER EXP	4.65	5.00	-19.8	-1.15	
41. CWF RENTS-TTL OPER EXP	3.00	3.07	0.3	.01	
42. COE RENTS-TTL OPER EXP	.41	.51	-19.6	-.10	

ATTENTION

PLEASE VERIFY THE AMOUNTS AND PROVIDE AN EXPLANATION FOR
CHANGES FOR ALL DATA LINES WITH AN # IN THE "SEE NOTE"
COLUMN OF THE FOLLOWING PAGES OF THIS REPORT.

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N... E... C... A... INC. USF2010 LOOP ANALYSIS REPORT							
APPLIES TO PERIOD: YEAR END 12/92				REG: 6	PAGE 3		
CONTACT NAME: FRED FLINSTONE				SST: 3	WESTERN - DENVER		
CONTACT PHONE: 123-456-7890 EXT: 2000				CC: 000256	SUBSET 3		
SOFT EDITS: Y				CO: 002233	PEBBLE TELEPHONE		
				SAR: 552233	BEDROCK TELEPHONE CO		
NOTE DATA	CURRENT	PRIOR	%	AMT	SEE		
NO LINE	YEAR END	YEAR END	CHG	CHG	NOTE		
	12/92	12/91					
04 USF URR	391530	248505	62.8	151025	N/A		
060 TOTAL LOOPS	900	722	24.7	178	*		
05 USF LOOPS	678	396	71.2	282	N/A		
070 CAT.1.3 LOOPS	678	396	71.2	282	*		
06 TOTAL LOOPS	900	722	24.7	178	N/A		
060 TOTAL LOOPS	900	722	24.7	178	*		
07 CAT. 1 FACTOR	.904341	.724746	24.8	.179595	N/A		
700 COS.STU.CWF	6,130,543	2,130,543	187.7	4000000	*		
710 CO.STU.CAT1	5,544,102	1,544,102	259.1	4000000	*		
08 CAT. 4.13 FACTOR	.238548	.321129	-26.7	-.008504	N/A		
245 SUM 230-24-0	1,096,098	803,976	36.3	292122	*		
250 CKT EQUIP.4.13	250,100	250,100	0.0	0			
09 CAT 1 TO 2001 FACTOR	.550692	.441329	24.8	.109363	N/A		
255 ACCOUNT 2410	2,131,294	2,131,294	0.0	0			
710 CO.STU.CAT1	5,544,102	1,544,102	259.1	4000000	*		
700 COS.STU.CWF	6,130,543	2,130,543	187.7	4000000	*		
820 2600 (2410)	0	0	0.0	0			
140 ACCOUNT 2001	3,499,990	3,499,990	0.0	0			
20 COE ACCUM AMORT.-TANG	-.23	-.29	-20.7	.06	N/A		
060 TOTAL LOOPS	900	722	24.7	178			
195 ACCOUNT 3400	2,500	2,500	0.0	0			
800 2600 TOTAL	200	200	0.0	0			
805 2600 (2230)	150	150	0.0	0			

NOTE * DENOTES AN EXPLANATION SHOULD BE INPUT THROUGH THE 2010 COMMENTS SCREEN

5.k USF2010 (Page 3)

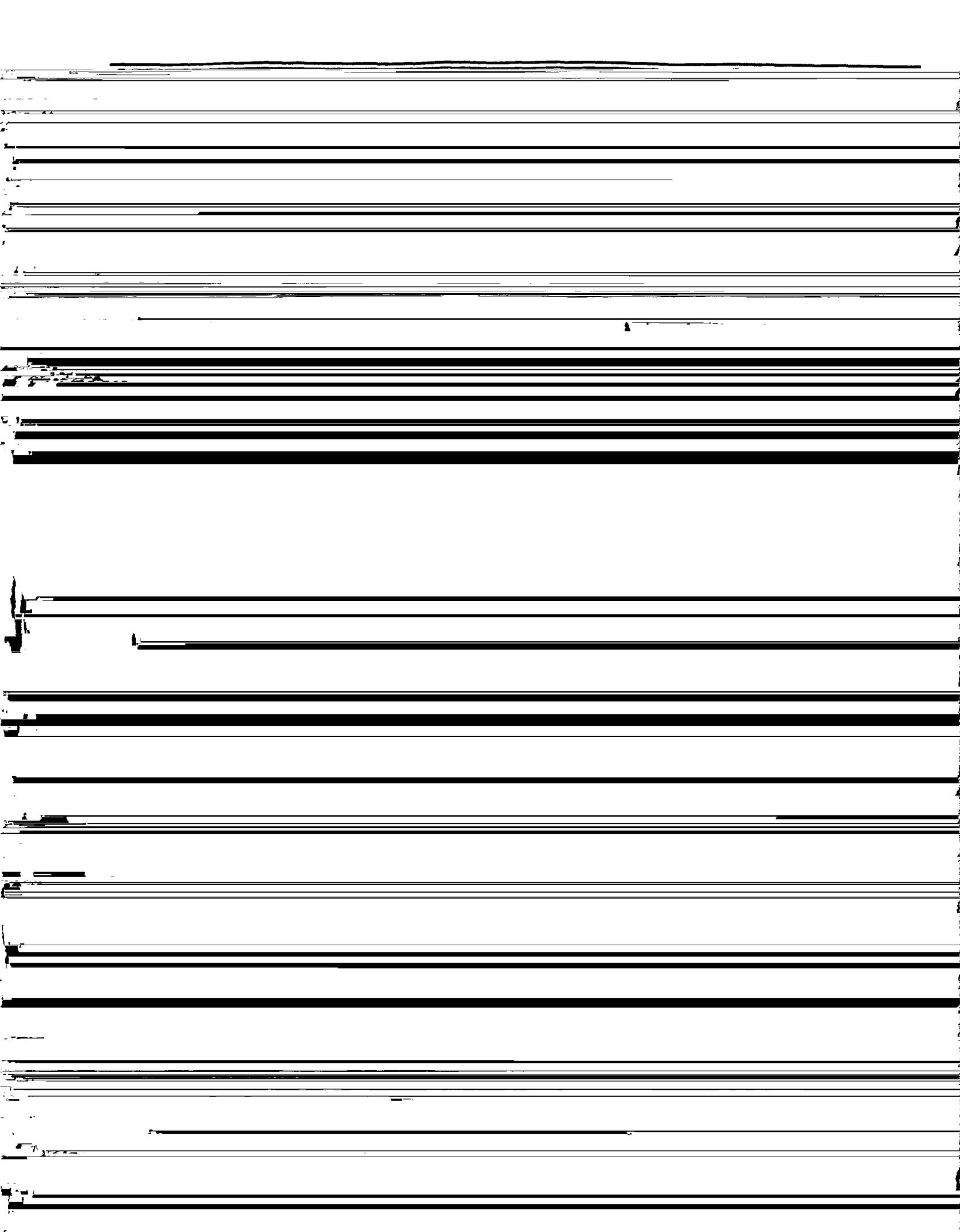
USF 2010 Fields Descriptions

The following chart describes the USF2010 Loop Analysis Report fields.

Field	Description
Applies To Period	Identifies the applicable 12-month period as follows: Calendar year ending 12/YY 12 Months ending 3/YY 12 Months ending 6/YY 12 Months ending 9/YY
Contact Name	Name of the Exchange Carrier contact person. Taken from USF Data Collection Form.
Contact Phone/Extension	Telephone number of the Exchange Carrier contact person. Taken from USF Data Collection Form.
Soft Edits	Identifies any soft edit errors on current data.
REG	Identifies the associated Region.
CC	Identifies the associated Common Control.
CO	Identifies the associated Company.
SAR	Identifies the Study Area.
CSLT	Identifies consultant, if appropriate.

Report lines 1 - 10 display a combination of amount change and percent change as follows.

Field	Description
Description	Identifies the description for each report line.
Current Year End MM/YY	Displays the current year end input amount for the associated categories.
Prior Year End MM/YY	Displays the prior year end input amount for the associated categories.
% CHG	Identifies the percentage change between the current year and the prior year for the associated categories.
Amount Change	Identifies the amount change between the current year and the prior year for the associated categories.
See Note	Identifies the note number for each report line that has additional information displayed starting on page 3.



USF2011 Loop Analysis & Comments Report

The USF2011 Loop Analysis & Comments Report displays information retrieved from the USF2010 Loop Analysis Report and the associated comments from the USF2010 Comment Input screen. The first two pages of this report display the report line entries. The following pages display data lines that failed range validation and the associated comments. This report must be printed to view the comments section.

A sample USF2011 Loop Analysis & Comments Report follows.

Beginning in 1993 the USF 2011, Loop Analysis Report, includes the following additional tests:

- The Growth From Loops contribution to the change in Study Area Cost Per Loop is included on line 2. The Growth From Loops is calculated by subtracting the result of dividing the Study Area's current total unseparated revenue requirement by its prior period's total loops from its cost per loop [Current SACPL - (Current Total URR/Prior Total Loops).]
- The Growth From Costs contribution to the change in Study Area Cost Per Loop is included on line 3. The Growth From Costs is the difference between the Study Area's current period's Cost Per Loop and the Growth From Loops.
- The USF URR, the Study Area's change in unseparated revenue requirements between the current and prior period, and the change, is included on line 4.
- The Cat 1 to 2001 Factor, the Study Area's cost study-developed Cable and Wire Facility divided by Telecommunications Plant in Service for the current and prior period, and the change, is included on line 9.
- The Cat 4.13 to 2001 Factor, the Study Area's reported Circuit equipment divided by Telecommunications Plant in Service for the current and prior period, and the change, is included on line 10.

USF2011 Report Sample

N... E... C... A... INC.					
USF2011 LOOP ANALYSIS & COMMENTS					
					PAGE 1
CONTACT NAME: FRED FLINSTONE			REG: 6	WESTERN - DENVER	
CONTACT PHONE: 123-456-7890 EXT: 2000			SST: 3	SUBSET 3	
SOFT EDITS: Y			CC: 000256	PEBBLE TELEPHONE	
			CD: 002233	BEDROCK TELEPHONE CO	
			SAR: 552233	BEDROCK TELEPHONE CO	
DESCRIPTION	CURRENT YEAR END 12/92	PRIOR YEAR END 12/91	% CHG	AMOUNT CHANGE	SEE NOTE
1. SA COST PER LOOP	577.48	607.34	-4.9	-29.86	
2. GROWTH FROM LOOPS				-142.37	
3. GROWTH FROM COSTS				112.51	
4. USF URR	391530	240505	62.8	151025	04
5. USF LOOPS	670	396	71.2	282	05
6. TOTAL LOOPS	900	722	24.7	178	06
7. CAT. 1 FACTOR	.904341	.724746	24.8	.179595	07
8. CAT. 4.13 FACTOR	.235545	.321129	-26.7	-.085584	08
9. CAT 1 TO 2001 FACTOR	.558692	.441329	24.8	-.109363	09
10. CAT 4.13 TO 2001 FACTOR	.073794	.073794	0.0	.000000	
	YEAR END 12/92	YEAR END 12/91	% CHG	AMOUNT CHANGE	SEE NOTE
11. CWF - PLANT	240.93	240.60	.1	-.25	
12. COE - PLANT	32.29	40.24	-19.0	-7.95	
13. CWF - INVENTORIES	2.75	2.75	.0	.00	
14. COE - INVENTORIES	.37	.46	-19.6	-.09	
15. CWF - ACCUM DEPRE	-69.54	-69.47	.1	-.07	
16. COE - ACCUM DEPRE	-5.50	-9.35	-41.2	3.85	
17. CWF NET NON OPER TAXES	.00	.00	.0	.00	
18. COE NET NON OPER TAXES	-.64	.00	.0	-.64	
19. CWF ACCUM AMORT.-YANG	.00	.00	.0	.00	
20. COE ACCUM AMORT.-YANG	-.23	-.29	-20.7	.06	20
21. CWF - FACIL. EXP	22.19	22.17	.1	.02	
22. COE - MAINT. SW	3.26	5.55	-41.3	-2.29	
23. COE - MAINT-OP SYSTEM	.00	.00	.0	.00	
24. COE - MAINT. - TRANS.	11.64	19.65	-41.2	-8.01	
25. CWF - NETWORK SUPPORT	1.36	1.72	-20.9	-.36	
26. COE - NETWORK SUPPORT	.10	.29	-37.9	-.11	

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N... E... C... A... INC.
USF2011 LOOP ANALYSIS & COMMENTS

PAGE 2

CONTACT NAME: FRED FLINSTONE
CONTACT PHONE: 123-456-7890 EXT: 2000
SOFT EDITS: Y

REG: 4 WESTERN - DENVER
SST: 3 SUBSET 3
CC: 000256 PEBBLE TELEPHONE
CO: 002233 BEDROCK TELEPHONE CO
SAR: 592233 BEDROCK TELEPHONE CO

	YEAR END 12/92	YEAR END 12/91	% CHG	AMOUNT CHANGE	SEE NOTE
27. GENERAL SUPPORT	17.49	17.48	.1	.01	
28. COE GENERAL SUPPORT	2.34	2.92	-19.9	-.58	
29. CWF NETWORK OPERATION	37.55	37.52	.1	.03	
30. COE NETWORK OPERATION	5.03	6.27	-19.8	-1.24	
31. CWF DEPR. & AMORT.	85.40	85.52	.1	.08	
32. COE DEPR. & AMORT.	11.69	18.44	-41.1	-7.75	
33. CWF EXEC. & PLANNING	30.19	30.16	.1	.03	
34. COE EXEC. & PLANNING	4.04	5.04	-19.8	-1.00	
35. CWF GENERAL ADMIN.	76.70	76.62	.1	.08	
36. COE GENERAL ADMIN.	10.20	12.01	-19.8	-2.55	
37. CWF OPERATING TAXES	15.47	13.46	.1	.01	
38. COE OPERATING TAXES	1.01	2.25	-19.6	-.44	
39. CWF BENE TTL OPER EXP	34.71	34.68	.1	.03	
40. COE BENE TTL OPER EXP	4.65	5.80	-19.8	-1.15	
41. CWF RENTS-TTL OPER EXP	3.00	3.07	.3	.01	
42. COE RENTS-TTL OPER EXP	.41	.51	-19.6	-.10	

ATTENTION

PLEASE VERIFY THE AMOUNTS AND PROVIDE AN EXPLANATION FOR
CHANGES FOR ALL DATA LINES WITH AN * IN THE "SEE NOTE"
COLUMN OF THE FOLLOWING PAGES OF THIS REPORT.

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