

Universal Service Administrative Company  
 Universal Service Fund - Wireless Carrier Actual Cost (WiCAC)  
 2007 Data Collection Form

STUDY AREA: xxxxxxx

NAME:

CONTACT:

REGION: X XXXXXX

PHONE:

C:\Documents and Settings\jeff\_s.GVN\My Documents\NCW 2007\WiCAC MCG COLLECTION PERIOD: 2007 - 1

Description	Latest View 2006 - 1 Amount	Pending View 2007 - 1 Amount
<b>II. WORKING LINES</b>		
60 Total Lines	0	0
70 Voice Lines	0	0
<b>III. INVESTMENT, EXPENSE AND TAXES</b>		
<b>NET PLANT INVESTMENT</b>		
160 Acct 8100 - Telephone Plant in Service	0	0
170 Acct 8122 - Material and Supplies	0	0
190 Acct 8171 - Accumulated Depreciation	0	0
195 Acct 8172 - Accumulated Amortizable Depreciation	0	0
210 Acct 8176 - Net Noncurrent Deferred Operating Income Taxes	0	0
220 Net Plant Investment	0	0
<b>SELECTED PLANT ACCOUNTS</b>		
230 Acct 8221 - Wireless Switching Equipment	0	0
235 Acct 8222 - Operator System Equipment	0	0
240 Acct 8223 - Wireless Transmission Equipment	0	0
245 Total Central Office Equipment	0	0
250 Intra MSA COE (Ln 245 * Ln. 710)	0	0

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Description	Latest View 2006 - 1 Amount	Pending View 2007 - 1 Amount
255 Acct 8242 - Spectrum Costs Total	0	0
260 Acct 8171 (8221) - Accumulated Depreciation Wireless Switching Equipment	0	0
265 Acct 8171 (8222) - Accumulated Depreciation Operator System Equipment	0	0
270 Acct 8171 (8223) - Accumulated Depreciation Wireless Transmission Equipment	0	0
275 Acct 8171 (8221-8223) - Total Accumulated Depreciation Central Office Equipment	0	0
280 Acct 8171 (8242) Accumulated Depreciation Spectrum Acquisition	0	0
310 Acct 8176 (8221) - Net Noncurrent Deferred Operating Income Taxes - Wireless Switching	0	0
315 Acct 8176 (8222) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	0	0
320 Acct 8176 (8223) - Net Noncurrent Deferred Operating Income Taxes - Wireless Transmission Equipment	0	0
325 Acct 8176 (8221-8223) Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of 8176 (8221) through (8223))	0	0
330 Acct 8176 (8242) - Net Noncurrent Deferred Operating Income Taxes - Spectrum Cost	0	0

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Description	Latest View 2006 - 1 Amount	Pending View 2007 - 1 Amount
<b>PLANT SPECIFIC OPERATION EXPENSE</b>		
335 Acct 8601 - Network Support Expense Total	0	0
340 Acct 8601 - Benefits Portion of Network Support Expense	0	0
345 Acct 8601 - Rents Portion of Network Support Expense	0	0
350 Acct 8602 - General Support Expense Total	0	0
355 Acct 8602 - Benefits Portion of General Support Expense	0	0
360 Acct 8602 - Rents Portion of General Support Expense	0	0
365 Acct 8604 - Wireless Switching Expense - Total	0	0
370 Acct 8604 - Benefits Portion of Wireless Switching Expense	0	0
375 Acct 8604 - Rents Portion of Wireless Switching Expense	0	0
380 Acct 8605 - Operator System Expense - Total	0	0
385 Acct 8605 - Benefits Portion of Operator System Expense	0	0
390 Acct 8605 - Rents Portion of Operator System Expense	0	0
395 Acct 8606 - Wireless - Transmission Equipment - Total	0	0
400 Acct 8606 - Benefits Portion of Wireless Expense - Transmission Equipment	0	0
405 Acct 8606 - Rents Portion of Wireless Expense - Transmission Equipment	0	0

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C:\Documents and Settings\jeff\_s.GVNW\My Documents\NCW 2007\WiCAC MCG COLLECTION PERIOD: 2007 - 1

Description	Latest View 2006 - 1 Amount	Pending View 2007 - 1 Amount
410 Accts 8604 - 8606 - Central Office Expense Total	0	0
430 Acct 8610 - Spectrum Investment Expense - Total	0	0
435 Acct 8610 - Benefits Portion of Spectrum Investment Expense	0	0
440 Acct 8610 - Rents Portion of Spectrum Investment Expense	0	0
445 Total Plant Specific Expense	0	0
PLANT NON SPECIFIC EXPENSE		
450 Acct 8611 - Network Operations Expense - Total	0	0
455 Acct 8611 - Benefits Portion of Network Operations Expense	0	0
DEPRECIATION & AMORTIZATION EXPENSES		
510 Acct 8608 (8221)-Depreciation and Amortization Expense - Wireless Switching Equipment	0	0
515 Acct 8608 (8222)-Depreciation and Amortization Expense - Operator System Equipment	0	0
520 Acct 8608 (8223)-Depreciation and Amortization Expense - Transmission Equipment	0	0
525 Acct 8608 (8221-8223) - Depreciation and Amortization Central Office Equipment	0	0
530 Acct 8608 (8242)-Depreciation and Amortization Expense - Spectrum Investment	0	0

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C:\Documents and Settings\jeff\_s.GVNW\My Documents\NCW 2007\WiCAC MCG COLLECTION PERIOD: 2007 - 1

Description	Latest View 2006 - 1 Amount	Pending View 2007 - 1 Amount
<b>CORPORATE OPERATIONS EXPENSE</b>		
535 Acct 8675 - Executive and Planning Expense - Total	0	0
540 Acct 8675 - Benefits Portion Executive and Planning Expense	0	0
550 Acct 8665 - General Administrative Expense - Total	0	0
555 Acct 8665 - Benefits Portion of General Administrative Expense	0	0
565 Total Corporate Operations Expense	0	0
<b>OTHER EXPENSE</b>		
600 Benefits Portion of All Operating Expenses - Total	0	0
610 Rents Portion of All Operating Expenses - Total	0	0
<b>TAXES</b>		
650 Acct 8720 - Operating Taxes	0	0
<b>IV. PART 36 - COST STUDY DATA</b>		
700 Fixed Factor	1.00	0
710 Intra MSA Factor or Intra study area Factor	0.50	0
<b>V. AMORTIZABLE TANGIBLE ASSETS (REFER TO INSTRUCTIONS PRIOR TO COMPLETING THIS SECTION)</b>		
800 Acct 8268 - Amortizable Tangible Assets	0	0

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C:\Documents and Settings\jeff\_s.GVN\My Documents\NCW 2007\WiCAC MCG COLLECTION PERIOD: 2007 - 1

Description	Latest View 2006 - 1 Amount	Pending View 2007 - 1 Amount
805 Acct 8268 (8223) - Amortizable Wireless Transmission	0	0
810 Acct 8268 (8223) - Amortizable Wireless Transmission Allocated to IntraMSA or IntraStudy Area (Line 805 Times Line 710)	0	0
815 Not Used	0	0
820 Not Used	0	0
830 Acct 8608 (8268)-Depreciation and Amortization Expense - Amortizable Tangible Assets	0	0

EXCHANGE CARRIER NAME: 0

**CALCULATION OF CORPORATE EXPENSE LIMITATION 2007 - 1 USF DATA**

C:\Documents and Settings\jeff\_s.GVNW\My Documents\NCW 2007\WICAC MODEL71207.XLS\Algorithm

(Line 060) - TOTAL LINES **0**  
 (Line 070) - VOICE LINES **0**

FOR STUDY AREAS UNDER 6,000 LOOPS:		
For Study areas with 6,000 or fewer working lines (ie. voice), the amount per working lines shall be 33.30853 - (0.00246 x the number of working lines) or \$50,000/ the number of working lines; whichever is greater.		
	FIXED AMOUNT	33.309
LESS:	0.00246	
* WORKING LINES	<u>0</u>	
EQUALS		<u>\$0.00000</u>
ALLOWANCE PER LINE / MONTH		<b>\$33.30853</b>
<b>OR</b>		
TIMES FIXED AMOUNT		\$50,000
DIVIDED BY WORKING LINES	<u>0</u>	
EQUALS MONTHLY ALLOWANCE PER LOOP		<b>#DIV/0!</b>
<b>GREATER AMOUNT</b>		
		<b>#DIV/0!</b>
TIMES	<u>12</u>	
EQUALS ANNUAL ALLOWANCE PER LINE		<b>#DIV/0!</b>
TIMES TOTAL LINES	<u>0</u>	
CORPORATE EXPENSE*GDP-CPI of 1.173589 = ALLOWED EXPENSE set June 2007 for 2008 payments		<b>#DIV/0!</b>
CORPORATE EXPENSE PER COST STUDY	<u>0</u>	
DISALLOWED CORPORATE EXPENSE FOR USF		<b>#DIV/0!</b>
	Before Corp. Exp. Limitation	After Corp. Exp. Limitation
(Line 535) - Acct. 8675	0	<b>#DIV/0!</b>
(Line 550) - Acct. 8665	0	<b>#DIV/0!</b>
(Line 565) - Total Corporate Exp.	0	<b>#DIV/0!</b>



USF ALGORITHM

EXCHANGE CARRIER NAME: 0

GVNW  
12-Jul-07

SAC: xxxxxxx

C:\Documents and Settings\jell\_s\_gvnm\My Documents\NCW 2007\WICAC MODEL71207.XLS\Algorithm

AL	2006 - 1 DATA	2007 - 1 DATA BEFORE CORP. LIMITATION	2007 - 1 DATA AFTER CORP. LIMITATION	2006 - 1 DATA	2007 - 1 DATA BEFORE CORP. LIMITATION	2007 - 1 DATA AFTER CORP. LIMITATION
1.	Spectrum assigned to IntraMSA [Acct 8242 x IntraMSA Factor] 0	#DIV/0!	#DIV/0!			
2.	Wireless Transmission assigned to IntraMSA (IntraMSA COE) + (COE Wireless Transmission of Capital Lease) 0	0	0			
3.	"A" Factor - Spectrum AL1/(Acct 8242) #DIV/0!	#DIV/0!	#DIV/0!			
4.	"B" Factor - Wireless Transmission AL2/[Accts (8221+8222+8223)+(8268.8223)] #DIV/0!	#DIV/0!	#DIV/0!			
5.	"C" Factor - Spectrum Gross Allocator. AL1/Acct 8100 #DIV/0!	#DIV/0!	#DIV/0!			
6.	"D" Factor - Wireless Transmission Gross Allocator. AL2/Acct 8100 #DIV/0!	#DIV/0!	#DIV/0!			
7.	Mat. & Suppl. Assigned to Spectrum AL5 x Acct 8122 #DIV/0!	#DIV/0!	#DIV/0!			
8.	Materials & Supplies Assigned to Wireless Transmission AL6 x Acct 8122 #DIV/0!	#DIV/0!	#DIV/0!			
9.	Spectrum assignment of Accumulated Depr and Net Noncurrent Def. Oper. Income Taxes. AL3 x [(Accts 8100.8242 + 8176.8242)] #DIV/0!	#DIV/0!	#DIV/0!			
10.	IntraMSA wireless transmission assignment of Accumulated Depr and Net Noncurrent Def. Oper. Income Taxes. AL4 x [(Accts 8100.COE + 8176.COE) + (Accts 8268.COE/8268) x Acct 8172]] #DIV/0!	#DIV/0!	#DIV/0!			
11.	"E" Factor - Net Spectrum Allocator. (AL1 + AL7 - AL9)/Accts (8100+8122-8171-8176) #DIV/0!	#DIV/0!	#DIV/0!			
12.	"F" Factor - Net COE Allocator. (AL2 + AL8 - AL10)/Accts (8100+8122-8171-8176) #DIV/0!	#DIV/0!	#DIV/0!			
13.	Spectrum Maintenance Expense assigned IntraMSA AL3 x (Acct 8642- Benefits - Rents) #DIV/0!	#DIV/0!	#DIV/0!			
14.	Wireless Transmission Maintenance Expense assigned IntraMSA AL4 x (Accts 8621 thru 8623 - Benefits - Rents) #DIV/0!	#DIV/0!	#DIV/0!			
15.	General Support Expenses assigned IntraMSA Spectrum and Wireless Transmission. (AL5 + AL6) x (Accts 8601 + 8602 - Benefits - Rents) #DIV/0!	#DIV/0!	#DIV/0!			
16.	Network Operation Expense assigned IntraMSA Spectrum and Wireless Transmission. (AL5 + AL6) x (Accts 8601 - Benefits) #DIV/0!	#DIV/0!	#DIV/0!			
17.	Depreciation Expense assigned to IntraMSA Spectrum AL3 x [(Acct 8608.8242)+(Acct 8268.8242/ #DIV/0!	#DIV/0!	#DIV/0!			
18.	Depreciation Expense assigned to IntraMSA Wireless Transmission AL4 x [(Acct 8608.COE)+(Acct 8268.8223/ Acct 8268)xAcct 82680.8608]] #DIV/0!	#DIV/0!	#DIV/0!			
19.	Corporate Operations Expenses assigned IntraMSA Spectrum and Wireless Transmission (AL5 + AL6) x (Acct 8675 + Acct 8665 - Benefits) #DIV/0!	#DIV/0!	#DIV/0!			
20.	Operating Taxes assigned to IntraMSA Spectrum and Wireless Transmission (AL5 + AL6) x Acct 8720 #DIV/0!	#DIV/0!	#DIV/0!			
21.	Benefits assigned to IntraMSA Spectrum and Wireless Transmission (AL5 + AL6) x Benefits #DIV/0!	#DIV/0!	#DIV/0!			
22.	Rents assigned to IntraMSA Spectrum and Wireless Transmission (AL5 + AL6) x Rents #DIV/0!	#DIV/0!	#DIV/0!			
23.	Return component of IntraMSA Spectrum (AL1 + AL7 - AL9) x .1125 (.12 for '90) #DIV/0!	#DIV/0!	#DIV/0!			
24.	Return component of IntraMSA Wireless Transmissio (AL2 + AL8 - AL10) x .1125 (.12 for '90) #DIV/0!	#DIV/0!	#DIV/0!			
25.	Unseparated USF costs for the Study Area. #DIV/0!	#DIV/0!	#DIV/0!			
26.	Sum of lines AL13 thru AL24 Study Area USF costs per Line AL25/Lines #DIV/0!	#DIV/0!	#DIV/0!			
27.	National Average (Through 06/30/07) \$343.78	\$343.78	\$343.78			
28.	National Average X 1.15 \$395.35	\$395.35	\$395.35			
29.	National Average X 1.50 \$515.67	\$515.67	\$515.67			
30.	Amount of cost per loop over 150% of National Average #DIV/0!	#DIV/0!	#DIV/0!			
31.	Applicable loop cost between 115%-150% #DIV/0!	#DIV/0!	#DIV/0!			
32.	Expense adjustment at .65 rate #DIV/0!	#DIV/0!	#DIV/0!			
33.	Expense adjustment at .75 rate #DIV/0!	#DIV/0!	#DIV/0!			
34.	Total expense adjustment #DIV/0!	#DIV/0!	#DIV/0!			
	EIGHT YEAR PHASE IN SCHEDULE N/A	N/A	N/A			
	USF SUPPORT 100.00% #DIV/0!	#DIV/0!	#DIV/0!			
	To be received in: 2007 ↑					2008 ↑

UNIVERSAL SERVICE ADMINISTRATIVE COMPANY (USAC) UNIVERSAL SERVICE FUND DATA COLLECTION FORM

GVNW  
12-Jul-07

EXCHANGE CARRIER NAME: 0

C:\Documents and Settings\jell\_s\GVNW\My Documents\NCW 2007\WICAC MODEL\1207.XLS\Algorith

DESCRIPTION	DATA LINE	2007 - 1 DATA BEFORE		2007 - 1 DATA AFTER	DESCRIPTION	DATA LINE	2007 - 1 DATA BEFORE		2007 - 1 DATA AFTER
		2006 - 1 DATA	CORPORATE LIMITATION	CORPORATE LIMITATION			2006 - 1 DATA	CORPORATE LIMITATION	CORPORATE LIMITATION
Study Area Code	(010)		xxxxxxx		Acct 8605	(380)			0
Contact name	(020)			0	Acct 8605 - Benefits	(385)			0
Contact Telephone Number	(030)			0	Acct 8605 - Rents	(390)			0
USF Data Submission Period Code	(040)		2007 - 1		Acct 8606	(395)			0
Total Lines	(060)	0		0	Acct 8606 - Benefits	(400)			0
Voice Lines	(070)	0		0	Acct 8606 - Rents	(405)			0
RESERVED (NO ENTRY REQUIRED)	(080)				Acct 8604 - 8606 Total	(410)	0		0
Acct 8100	(160)	0		0	RESERVED (NO ENTRY REQUIRED)	(415)			
Acct 8122	(170)	0		0	RESERVED (NO ENTRY REQUIRED)	(420)			
Acct 8171	(190)	0		0	RESERVED (NO ENTRY REQUIRED)	(425)			
Acct 8172	(195)	0		0	Acct 8610	(430)	0		0
RESERVED (NO ENTRY REQUIRED)	(200)				Acct 8610 - Benefits	(435)			0
RESERVED (NO ENTRY REQUIRED)	(205)				Acct 8610 - Rents	(440)			0
Acct 8176	(210)	0		0	Total Plant Specific Expense	(445)			0
Net Plant Investment	(220)	0		0	Acct 8611	(450)			0
Acct 8221	(230)	0		0	Acct 8611 - Benefits	(455)	0		0
Acct 8222	(235)	0		0	RESERVED (NO ENTRY REQUIRED)	(465)			
Acct 8223	(240)	0		0	RESERVED (NO ENTRY REQUIRED)	(470)			
Total Central Office Equipment	(245)	0		0	RESERVED (NO ENTRY REQUIRED)	(480)			
IntraMSA COE	(250)	0		0	RESERVED (NO ENTRY REQUIRED)	(485)			
Acct 8242	(255)	0		0	RESERVED (NO ENTRY REQUIRED)	(500)			
Acct 8171 (8221)	(260)	0		0	RESERVED (NO ENTRY REQUIRED)	(505)			
Acct 8171 (8222)	(265)	0		0	Acct 8608 (8221)	(510)	0		0
Acct 8171 (8223)	(270)	0		0	Acct 8608 (8222)	(515)	0		0
Acct 8171 221-8223) - Total	(275)	0		0	Acct 8608 (8223)	(520)	0		0
Acct 8171 (8242)	(280)	0		0	Acct 8608 (8221-8223)	(525)	0		0
RESERVED (NO ENTRY REQUIRED)	(285)				Acct 8608 (8242)	(530)	0		0
RESERVED (NO ENTRY REQUIRED)	(290)				Acct 8675	(535)	#DIV/0!		#DIV/0!
RESERVED (NO ENTRY REQUIRED)	(295)				Acct 8675 Benefits	(540)	0		0
RESERVED (NO ENTRY REQUIRED)	(300)				Acct 8665	(550)	#DIV/0!		#DIV/0!
RESERVED (NO ENTRY REQUIRED)	(305)				Acct 8665 - Benefits	(555)	0		0
Acct 8176 (8221)	(310)	0		0	Total Corporate Operations	(565)	#DIV/0!		#DIV/0!
Acct 8176 (8222)	(315)	0		0	Benefits Portion of All Expenses	(600)	0		0
Acct 8176 (8223)	(320)	0		0	Rents Portion of All Expenses	(610)	0		0
Acct 8176 (8221- 8223)	(325)	0		0	RESERVED (NO ENTRY REQUIRED)	(620)			
Acct 8176 (8241)	(330)	0		0	RESERVED (NO ENTRY REQUIRED)	(630)			
Acct 8601	(335)	0		0	Acct 8720 - Operating Taxes	(650)	0		0
Acct 8601 - Benefits	(340)	0		0	RESERVED (NO ENTRY REQUIRED)	(655)			
Acct 8601 - Rents	(345)	0		0	Fixed Factor	(700)	1		0
Acct 8602	(350)	0		0	IntraMSA or Intrastudy area Factor	(710)	1		0
Acct 8602 - Benefits	(355)	0		0	Acct 8268	(800)	0		0
Acct 8602 - Rents	(360)	0		0	Acct 8268 (8223)	(805)	0		0
Acct 8604	(365)	0		0	Acct 8268 (8223) IntraMSA	(810)	0		0
Acct 8604 - Benefits	(370)	0		0	Not Used	(815)	0		0
Acct 8604 - Rents	(375)	0		0	Not Used	(820)	0		0
					Acct 8608 (8268) - Depreciation	(830)	0		0

**CALCULATION OF CORPORATE EXPENSE LIMITATION 2007 - 1 USF DATA**

C:\Documents and Settings\jjeff\_s.GVN\My Documents\NCW 2007\WICAC MODEL71207.XLS\Algorithm

(Line 060) - TOTAL LINES **0**  
 (Line 070) - VOICE LINES **0**

FOR STUDY AREAS WITH OVER 18,005 LOOPS		
For study areas with more than 18,005 working lines (Cat. 1.3), the amount per working loop shall be \$8.74472		
FIXED AMOUNT PER LINE		\$8.745
TIMES TOTAL LINES	N/A	
EQUAL MONTHLY CORPORATE ALLOWANCE		\$0
TIMES		12
CORPORATE EXPENSE*GDP-CPI of 1.173589 = ALLOWED EXPENSE set June 2007 for 2008 payments		\$0
CORPORATE EXPENSE PER COST STUDY		0
DISALLOWED CORPORATE EXPENSE FOR USF		0
	Before Corp. Exp. Limitation	After Corp. Exp. Limitation
(Line 535) - Acct. 8675	0	0
(Line 550) - Acct. 8665	0	0
(Line 565) - Total Corporate Exp.	0	0

2006 - 1

2007 - 1  
(Before Corp  
Limitation)

2007 - 1  
(After Corp  
Limitation)

USF SUPPORT

#DIV/0!

#DIV/0!

#DIV/0!

To be received in:

2007

2008

Print All

This button prints both the Data and Algorithm pages.

Print Data

This button prints the Input Section only.

Print Alg Only

This button prints the two Algorithm pages and the "calculation of corporate expense limitation" page.

Company: See Defaults Tab

Collection Period:

Year 2007 {Original Filing Year}

Period 1 {USF Update number}