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**High Cost Universal Service**  
 Broadband Information to be Submitted to Online Portal

(Note: This is a representative description of the information to be collected via the online portal and is not intended to be a visual representation of what each applicant will see).

| <b>Item Number</b> | <b>Field Description</b>             | <b>Purpose/Instructions</b>  |
|--------------------|--------------------------------------|--|
| 1                  | Carrier Name                         | This is the name of the carrier submitting this form. May be auto-generated by system based on other information submitted.  |
| 2                  | Submission Year                      | This is the year for which the submission is associated. This is auto-filled by the system unless multiple filing years are still open.  |
| 3                  | Carrier Holding Company Name         | Name of holding company or common control entity. Portal may allow a drop-down menu with choices based on FCC and USAC holding company information but allow users to enter another name if necessary. May be auto-generated by the system based on other information submitted. |
| 4                  | Data Contact Name                    | Name of the person who prepared the submitted data   |
| 5                  | Data Contact Phone Number            | Phone number of the person who prepared the submitted data   |
| 6                  | Data Contact Phone Number, extension | Phone number extension of the person who prepared the submitted data   |
| 7                  | Data Contact E-mail address          | Email address of the person who  |

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|    |  | prepared the submitted data  |
| 8  | Study Area Code(s)                       | Study Area codes applicable to data filed.   |
| 9  | Type of Carrier                          | The type of carrier (e.g., CAF II recipients electing model-based support, Rate of Return, PR-USVI, RDOF). Will be auto-generated by the system based on other information submitted.  |
| 10 | State                                    | The state or states for which the carrier is making a filing.  |
| 11 | Location ID                              | A number that uniquely identifies the location served in the study area. May be generated automatically by the system.   |
| 12 | Broadband Serviceable Location Fabric ID | A number that unique identifies the location from the Broadband Serviceable Location Fabric—a dataset of all locations in the United States and its Territories where fixed broadband internet access service is or could be installed |
| 13 | Census Block Code                        | The census block code of the location. Will be auto-generated by system based on submitted latitude/longitude of location.   |
| 14 | Latitude of Location                     | Latitude of the location to which service the provider has made service available.<br>.  |
| 15 | Longitude of Location                    | Longitude of the location to which service the provider has made service available.  |
| 16 | Location Address – Number & Street       | Number and street address of the location.   |
| 17 | Location Address-City                    | City associated with the street address of   |

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|    |   | the location  |
| 18 | Location Address-State                        | 2 letter postal abbreviation of the state associated with the street address of the location  |
| 19 | Location Address-Zip Code                     | 5-digit ZIP code associated with the street address of the location   |
| 20 | Location Address-No Postal Address Available  | In those cases where postal address is not available, alternate address information.  |
| 21 | Number of units                               | If the location is a building with multiple units, such as an apartment or office building, enter the number units at that location. Each unit should be a separate housing unit or small business location and will be counted as an individual location.  |
| 22 | Bandwidth/Speed of Service Available          | Upload and download speed/bandwidth of service available at that location. Speed must be at or above defined tiers (e.g., 4/1, 10/1, 25/3, 50/5, 100/20, 1Gbps/500) for each carrier type. Carrier will enter code for each tier, not actual bandwidth. For Alaska Plan rate-of-return carriers, carriers enter Alaska Plan specific code for speed tier with backhaul. |
| 23 | Date of Deployment                            | The date on which service was made available to the location.   |
| 24 | Milestone Information                         | Auto-filled by system based on location filing indicating whether the ETC has met its required buildout milestones.   |
| 25 | Officer Certification regarding data veracity | An officer of the carrier must certify prior to the filing deadline each year, that the   |

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|    |   | information in the HUBB portal is accurate to the best of the officer's knowledge  |
| 26 | Officer Certification regarding milestones and public interest obligations. | An officer of the carrier must certify prior to the filing deadline each year, that the carrier has met its applicable deployment milestones and/or that its service meets its applicable public interest requirements.  |
| 27 | Officer Certification regarding upgraded locations                          | An officer of the carrier must certify that, by the end of 2017, at least five percent of the nationwide total of the carrier's reported locations must be locations that previously lacked 4/1 Mbps service. (only carriers electing Phase II support and only for filing due on March 1, 2018) |
| 28 | Officer Certification Regarding Capital Expenditures                        | An officer of the carrier must certify that the capital expenditure cost to build to any low-cost location was \$5,000 or more. ACS only.  |
| 29 | Officer Certification Regarding Partially Served Locations                  | An officer of the carrier must certify that it does not serve any of the locations it proposes to serve in its list of geocoded locations filed by October 1, 2018. ACS only one-time certification.   |
| 30 | Certifying Official Name  | Name of certifying official.   |
| 31 | Certifying Official Title   | Job title of certifying official   |
| 32 | Certifying Official Phone Number  | Phone number of the certifying official  |
| 33 | Certifying Official Phone Number, Extension                                 | Phone number extension of the certifying official  |
| 34 | Certifying Official Email Address   | Email address of the certifying official   |
| 35 | Date Signed   | The date on which the filing is certified. Auto-generated  |
| 36 | Funded block or extremely high cost census block                            | Phase II ETC Accepting Model-Based Support only. Would be auto-generated   |

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|    |  | by the system.  |
| 37 | Type of technology                         | For example, copper or fiber. Phase II Auction recipients,, PR-USVI recipients, and RDOF recipients; A-CAM carriers, whether the location is served by a non-terrestrial technology   |
| 38 | Substitute Location                        | Whether the location is a substitute location in a partially-served or low-cost census block. ACS only.   |
| 39 | Supporting Document Type (upload document) | Supporting document provided to substantiate network build-out. Only rural broadband experiment recipients.   |
| 40 | 498 ID                                     | Pre-populated identifier used by USAC to store remittance, payment, and contact information for service providers that receive support from the universal service programs – High Cost, Lifeline, Rural Health Care, and Schools and Libraries. |
| 41 | Feedback                                   | Optional user-submitted feedback about filing and user experience   |
| 42 | Evidence of Deployment                     | Upload field for carriers to submit evidence demonstrating that they have met their deployment obligations. Rural Broadband Experiment Recipients   |
| 43 | Notes                                      | Optional field for carrier to provide notes or messaging for their own use or for USAC.   |
| 44 | Fiber/Microwave Network Map                | Upload field for carriers to submit shapefile using a line feature class depicting fiber/microwave middle-mile network. Alaska Plan recipients only.  |
| 45 | Nodes                                      | Upload field for carriers to submit node information (latitude and longitude) as a delimited text file, i.e., CSV. Alaska Plan recipients only.   |

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| 46 | Modification | Upload field for carriers to submit a delimited text file, i.e., CSV, modifying location data submitted in years prior to the current reporting year. File may modify 1 or a few locations or may modify locations in bulk.                                       |
| 47 | Deletion     | Upload field for carriers to submit a delimited text file, i.e., CSV, indicating location data submitted in years prior to the current year that should be deleted and the reasons thereof. File may delete 1 or a few locations or may delete locations in bulk. |
|    |              |   |