## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF YMAX	)	
COMMUNICATIONS CORPORATION FOR	)	
DESIGNATION AS A ELIGIBLE	)	CASE NO. 2012-00580
TELECOMMUNICATIONS CARRIER	)	
IN THE COMMONWEALTH OF KENTUCKY	)	

## COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO YMAX COMMUNICATIONS CORPORATION

YMax Communications Corporation ("YMax"), pursuant to 807 KAR 5:001, is to file with the Commission the original and five copies of the following information, with a copy to all parties of record. The information requested herein is due on or before March 22, 2013. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

YMax shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though

correct when made, is now incorrect in any material respect. For any request to which YMax fails or refuses to furnish all or part of the requested information, YMax shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention should be given to copied material to ensure that it is legible. If the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request.

- 1. YMax states in the application that it will provide service using either its own facilities or a combination of its own facilities and resale of another carrier's services. Describe in detail the method by which YMax will provide service in Kentucky.
- 2. YMax states in the application that it will seek toll limitation service reimbursement from the Universal Service Fund ("USF"). Additionally, YMax states that the company's offering provides long-distance calling.
- a. Explain the process in which interexchange toll service will be offered by YMax.
- b. Verify that YMax's Lifeline plans to subscribers do or do not include a fee for placing a toll call in addition to the per-month or per-billing cycle price of the subscriber's Lifeline service. If so, provide the rates for the toll calls.
- c. Provide a copy of the cost study detailing incremental cost of providing either toll-blocking services or toll-control services to each Lifeline subscriber who has selected such service.

- 3. YMax states that it will provide its customers the same ability to remain functional in an emergency situation as currently provided to the Incumbent Local Exchange Carrier's ("ILEC") customers, including access to a reasonable amount of back-up power.
- a. Describe, in detail, the method or methods by which YMax will provide its customers the same ability to remain functional in an emergency situation as currently provided to the ILEC's customers.
  - b. Explain what is meant by a "reasonable" amount of back-up power.
- 4. Provide a list of YMax's service offerings and how any Lifeline discount will be applied to each service offering. Submit information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, including details on the number of minutes provided as part of the plan, additional charges, if any, for toll calls, and rates for each such plan.
- 5. In accordance with 47 C.F.R. § 54.202(a)(4) demonstrate that YMax is financially and technically capable of providing the Lifeline service in compliance with subpart E of 47 C.F.R. § 54.
- a. Provide a description of YMax's corporate structure, including both names and titles. Also provide a list of YMax's owners or corporate officers and indicate if any are also owners, corporate officers, or employees of any other telecommunications companies, and provide a vitae for each listed.
- b. Provide financial statements or other pertinent data that demonstrate that YMax is financially capable.

- 6. Explain the process by which YMax will verify the initial eligibility of Lifeline customers. Provide details about how and where Lifeline subscribers will be able to initiate service.
- 7. The Kentucky USF for Lifeline support is maintained by a fee of \$0.08 per access line per month from every wireline and wireless subscriber, which is collected by carriers. Does YMax collect this surcharge from any of its customers?
- 8. The Kentucky Telecommunications Relay Service and the Kentucky Telecommunications Access Program are supported by a surcharge. Each fund is supported by a fee of \$0.02 per access line per month from every wireline and wireless subscriber, which is collected by carriers. Does YMax collect this surcharge from any of its customers?
  - 9. Do YMax's customers pay 911 fees?
- 10. If YMax receives ETC designation in Kentucky, approximately how long will it take for YMax to offer Lifeline service in the area in which it receives the ETC designation? Elaborate on any extenuating or special circumstances.
- 11. Does YMax have any outstanding complaints or investigations with any state commissions, the Universal Service Administrative Company ("USAC"), or at the Federal Communications Commission ("FCC")? Provide detailed documentation of any complaint or investigations filed with a state commission, the USAC, or the FCC in the past three years.
- 12. Provide the number of requests for service from potential customers in Kentucky that were unfulfilled by YMax in the previous calendar year.

- 13. Does YMax use agents or other retailers to market and sell its service? If so, provide a list.
- 14. What is the amount of the customary charge for commencing service with YMax?
- 15. Provide a proposed customer agreement or tariff for Lifeline service detailing all service conditions and charges.
- 16. Is YMax currently providing service to any customers in Kentucky? If so, how many?
- 17. Provide a list of all states in which YMax operates and indicate in which of those states it offers Lifeline services.
- 18. Provide the docket numbers for YMax's petitions for ETC in any other state.
- 19. Provide the name of the person (with business title) and/or entity that will be filing the Form 497 with USAC and the Kentucky USF Form if YMax obtains ETC status.
- 20. Have any owners, officers, or managers of YMax been involved in any bankruptcy proceedings? If so, provide details as to the name of the person, the date on which the petition was filed, the case number, and the name of the federal court district where the petition was filed.
- 21. Have any owners, officers, or managers of YMax been charged or convicted of a felony criminal offense during the last 10 years (either state or federal)? If so, provide details as to the name of the person, the dates of each charge, the case

number, and the name of the state or federal court district where the charges or convictions occurred.

Executive Director Public Service Commission

P.O. Box 615

Frankfort, KY 40602

DATED

cc: Parties of Record

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