OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Ic	lentification Number	14303	37422		(2) Stud	dy Area Coo	le <u>269001</u>
(3) Filer 499 ID <u>829851</u>		(4) Tee	chnology Ty	pe (o	check one) Wirelii	ne 🗹	Wireless 🔲
(5) ETC Designation Type (Check one): Lifeline Only 🛄				ligh	Cost/Low Income		
(6) Organization Information				(7) I	Filing Information		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	ubmission Date 06/18/2014	
Contact Name:	Dave Schmidt			b)	Data Month	January	2014
Mailing Address:	2323 Grand Blv	d.		c)	Type of Filing (check one)		
	Suite 925					Original Revision	
	Kansas City, M	C 6410	08	d)	State Reporting	KENTU	ĊŔŶ
Telephone Number:	8163001465						
Fax Number:	8163001461						
E-mail Address:	david.schmidt@	birch.	com				
Lifeline Non-Tribal Low-Income Sub		Subso	ifeline tribers		(b) Lifeline Sup Subscriber Sup	<u>pport</u>	(c) Total Lifeline
Receiving federal Lifeline Support		(-) _	560		x \$ <u>9.2</u>	= \$ 14430	
Tribal Low-Income Subscribers Receiving federal Lifeline Support		(9) <u>0</u>			(not to exceed \$34.25)		= \$ 0
Total Federal Lifeline Support Claimed (10) \$ <u>14430</u> Toll Limitation Services (TLS)							
Cost of Providing TI (the lesser of increment	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
Tribal Link Up (Availab	le only to ETCs rece	eiving H	iqh Cost su	opor	Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Number of Connect Charges Waived per	ions Waived	(14) (15) \$	0 0.00 exceed \$100)		/ (for multiple rates	, use an avera	ige amount)
Total Connection Cl	narges Waived	(16) \$			_		
Deferred Interest		(17) \$	0.00				
			То	otal T	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>14430</u>	Total TLS \$_0		т	otal	Tribal Link Up \$ 0)	
					-) \$ 14430

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber's monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator's authority to request additional supporting information as may be necessary.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

Certified Offline

DATE

OFFICER SIGNATURE

OFFICER TITLE

OFFICER NAME

NOTICE: To implement section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs.

The following worksheet provides the means by which eligible telecommunications carriers will be reimbursed by the Universal Service Administrative Company (USAC) for their participation in these programs. Failing to collect the information, or collecting it less frequently, would prevent the Commission from implementing sections 214 and 254 of the Act, would thwart Congress' goals of providing affordable service and access to advanced services throughout the nation, and would result in eligible telecommunications carriers not receiving universal service support reimbursements in a timely fashion.

We have estimated that each response to this collection of information will take, on average, three hours for each respondent. Our estimate includes the time to read this data request, review existing records, gather and maintain required data, and complete and review the response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERM, Washington, D.C. 20554, Paperwork Reduction Project (3060-0819). We will also accept your comments on the burden estimate via the Internet if you send them to PRA@fcc.gov. Please DO NOT SEND the data requested to this e-mail address.

Remember -- An agency may not conduct or sponsor, and a person is not required to respond to a collection of information sponsored by the Federal government unless it displays a currently valid OMB control number. This information collection has been assigned OMB Control Number: 3060-0819.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your worksheet may be referred to the Federal, state or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your worksheets may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

If you do not provide the information we request on the form, the FCC may delay processing of your worksheet or may return your worksheet without action.

OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Ic	dentification Number	14303	37422		(2) Stud	dy Area Cod	<u>269001</u>
(3) Filer 499 ID <u>829851</u>		(4) Tee	chnology Ty	vpe (e	check one) Wirelii	ne 🗹	Wireless 🔲
(5) ETC Designation Type (C	heck one): Lifeline	e Only	□ +	ligh	Cost/Low Income		
(6) Organization Information	1			(7)	Filing Information		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	ission Date 02/18/2015	
Contact Name:	David Schmidt			b)	Data Month	January	2015
Mailing Address:	2323 Grand			c)	Type of Filing (check one)		
	Suite 925				. ,	Original [Revision [
	Kansas City, M	C 6410)8	d)	State Reporting	KENTUC	КY
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
Lifeline							
			.ifeline		(b) Lifeline Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub	ne Subscribers				Subscriber Sup	oport	
Receiving federal Li	Receiving federal Lifeline Support		148		x \$9.2	= \$ 10619	
Tribal Low-Income Subscribers Receiving federal Lifeline Support		(9) <u>0</u>			x <u>\$</u> 0.00		= \$
		То		tal F	not to exce) ederal Lifeline Sup		d (10) \$ 10619
Toll Limitation Services (TLS)					•		
	.es (1L3)						
Cost of Providing TI (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) in 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ ⁰
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost suj	opor	t)		
Number of Connect	ions Waived	(14)	0				
Charges Waived per	r Connection	(15) \$	0.00		(for multiple rates	 (for multiple rates, use an average amount) 	
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0		_		
Deferred Interest		(17) \$	0.00				
			Т	otal [·]	Tribal Link Up Sup	port Claimec	(18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>10619</u>	Total TLS \$_0		т	otal	Tribal Link Up \$ 0		
					-	l Dollars (19)	\$ <u>10619</u>

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber's monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator's authority to request additional supporting information as may be necessary.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

02/18/2015

Edward James III

DATE

OFFICER SIGNATURE

OFFICER NAME

Chief Financial Officer

OFFICER TITLE

NOTICE: To implement section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs.

The following worksheet provides the means by which eligible telecommunications carriers will be reimbursed by the Universal Service Administrative Company (USAC) for their participation in these programs. Failing to collect the information, or collecting it less frequently, would prevent the Commission from implementing sections 214 and 254 of the Act, would thwart Congress' goals of providing affordable service and access to advanced services throughout the nation, and would result in eligible telecommunications carriers not receiving universal service support reimbursements in a timely fashion.

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OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Id	dentification Number	14303	37422		(2) Stu	dy Area Co	de <u>269001</u>
(3) Filer 499 ID <u>829851</u> (4) Technology Ty			chnology Ty	vpe (e	check one) Wireli	ne 🗹	Wireless 🔲
(5) ETC Designation Type (C	heck one): Lifeline	only		ligh	Cost/Low Income		
(6) Organization Information	l			(7)	Filing Information		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date 02/16/2016		016
Contact Name:	David Schmidt			b)	Data Month	January	2016
Mailing Address:	2323 Grand Blvd			c)	Type of Filing (check one)		
	Suite 925				. ,	Original Revision	
	Kansas City, M	C 6410	08	d)	State Reporting	KENTU	CKY
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
	(a) # Lifeline <u>Subscribers</u> ng federal Lifeline Support (8) <u>889</u>			(b) Lifeline Sup <u>Subscriber Sup</u>		(c) Total Lifeline	
			89		x \$9.2	5	= \$ <u>8223</u>
Tribal Low-Income Subscribers		(9) 0			$x \ \ \frac{0.00}{\text{(not to exceed $34.25)}} = \ \underline{0}$		= \$ 0
Receiving federal Lifeline Support			То	tal F	Federal Lifeline Support Claimed (10) \$ 8223		
Toll Limitation Services (TLS)							
Cost of Providing T (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
Triballink lla (A. 3)		, ,			Total TLS Supp	ort Claimed	1 (13) \$ <u>0</u>
Tribal Link Up (Availab	ie only to ETCS rece	iving H	igri Cost suj	opor	<i>t)</i>		
Number of Connect	ions Waived	(14)	0				
Charges Waived per Connection		(15) \$	0.00 exceed \$100)		(for multiple rates	 (for multiple rates, use an average amount) 	
		(
Total Connection C	harges Waived	(16) \$	0.0				
Deferred Interest		(17) \$	0.00				
			Т	otal [·]	Tribal Link Up Sup	port Claime	ed (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>8223</u>	Total TLS \$ 0		т	otal	Tribal Link Up \$ _0)	
·····			·		-	I Dollars (19	
					iota	i Dullars (1	οjφφ_(σ

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02/1	6/2016	
------	--------	--

Scott Murphy

DATE

CFO

Scott Murphy

OFFICER NAME

OFFICER SIGNATURE

OFFICER TITLE

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OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(a) Flier 499 ID <u>829851</u> (d) Technology Type (check one) Wireline Wireles Wireles (e) Wireles (f) FTC Designation Type (Check one): Lifeline Only (f) High Cost/Low Income (f) (f) Grganization Information (f) Filing Information (f) Filing Information (f) Filing Information (f) Filing Information (f) Field Life Support (f) February 2014 (f) Suite 925 (f) (f) Peer Filing (f) (f) Peer Filing (f) (f) Peer Filing (f) (f) Peer Filing (f)	(1) USAC Service Provider Id	dentification Number	14303	37422		(2) Stud	dy Area Coo	te <u>269001</u>	
(e) Organization Information (7) Filing Information Company Legal Name: Birch Communications of Kentucky LLC a) Submission Date 06/18/2014 Contact Name: Dave Schmidt b) Data Month February 2014 Mailing Address: 2323 Grand Blvd. c) Type of Filing (check one) Original Prevision Suite 925 Kansas City, MO 64108 d) State Reporting KENTUCKY Telephone Number: 8163001461 existion Fex Number: E-mail Address: david.schmidt@birch.com (c) Total Lifeline Lifeline (a) # Lifeline Subport (c) Total Lifeline Subport (c) Total Lifeline Non-Tribal Low-Income Subscribers (a) (b) 1553 x \$	(3) Filer 499 ID <u>829851</u> (4) Technology Typ			/pe (check one) Wirelin	ne 🗹	Wireless 🔲		
Company Lagal Name: Birch Communications of Kentucky LLC a) Submission Date 06/18/2014 Contact Name: Dave Schmidt b) Data Month February 2014 Mailing Address: 2323 Grand Blvd. c) Type of Filing (check one) Original Periods Suite 925 Kansas City, MO 64108 d) State Reporting KENTUCKY Telephone Number: 8163001461 Example (c) Total Lifeline E-mail Address: david.schmidt@birch.com (b) Lifeline Support/ (c) Total Lifeline Subscribers (a) # Lifeline (b) Lifeline Support/ (c) Total Lifeline Non-Tribal Low-Income Subscribers (a) # Lifeline (b) Lifeline Support/ (c) Total Lifeline Non-Tribal Low-Income Subscribers (e) 0 x \$ 0.00 = \$ 0 Receiving federal Lifeline Support (f) 1553 x \$ 0.00 = \$ 0 Tribal Low-Income Subscribers (f) 0 x \$ 0.00 = \$ 0 Receiving federal Lifeline Support (f) 0 0.000000 (fot exceed \$34.25) Total TLS Subport Claimed (to) \$ 14365 Total Limitation Services (TLS) Cost of Providing TLS per Subscriber (f1) 0 0.000000	(5) ETC Designation Type (Check one): Lifeline Only 🔲				ligh	Cost/Low Income			
Contact Name: Dave Schmidt b) Data Month February 2014 Mailing Address: 2323 Grand Blvd. c) Type of Filing (check one) Original Revision Suite 925 Kansas City, MO 64108 d) 9 State Reporting KENTUCKY Telephone Number: 8163001465 Fax Fax Bit 3001461 Fax Number: E-mail Address: david.schmidt@birch.com (b) Lifeline Support (c) Total Lifeline Non-Tribal Low-Income Subscribers (a) 1553 $x \le 9.25$ = \$ 0 Receiving federal Lifeline Support (a) $9 0$ $x \le 9.25$ = \$ 0 Tribal Low-Income Subscribers (a) $9 0$ $x \le 9.25$ = \$ 0 Receiving federal Lifeline Support (a) $9 0$ $x \le 9.25$ = \$ 0 Tribal Low-Income Subscribers (1) 0.000000 (not to exceed \$34.25) Total Federal Lifeline Support Claimed (10) \$ 14365 Total Limitation Services (TLS) Cost of Providing TLS per Subscribers (12) 0 Total TLS Support Claimed (13) \$ 0 Tribal Link Up (Available only to ETCs receiving High Cost support) (for multiple rates, use an average amount) (not to exceed \$100) (for	(6) Organization Information				(7)	Filing Information	1		
Mailing Address: 2323 Grand Blvd. c) Type of Filing (check one) Suite 925 Original Revision Original Revision Fax Number: 8163001465 Fax Number: 8163001461 E-mail Address: david.schmidt@birch.com Lifeline (a) # Lifeline Non-Tribal Low-Income Subscribers (a) # Lifeline Receiving federal Lifeline Support (a) # Lifeline (b) 0 $x \le 9.25$ = \$ 14365 Tribal Low-Income Subscribers (a) $\frac{1553}{(not the exceed $34.25)}$ = \$ 0 Tribal Low-Income Subscribers (a) $\frac{9}{0}$ $x \le 9.25$ = \$ 14365 Receiving federal Lifeline Support (b) $\frac{16365}{(not the exceed $34.25)}$ Total Federal Lifeline Support Claimed (10) \$ 14365 Total Limitation Services (TLS) Cost of Providing TLS per Subscriber (11) 0.000000 (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) Number of Connections Waived (14) 0 Number of Connection Charges Waived (16) \$ 0.00 (tor multiple rates, use an average amount) (tor multiple rates, use an average amount) (mot to exceed \$100) Total Tribal Link Up Support Claimed (18) \$ 0 0 0	Company Legal Name:	Birch Communicatio	ns of Ke	entucky LLC	a)	Submission Date	sion Date 06/18/2014		
Lifeline Original Revision Kansas City, MO 64108 0 Suite 925 0 Kansas City, MO 64108 0 State Reporting KENTUCKY Lifeline (b) Lifeline Support Subscribers (c) Total Lifeline Receiving federal Lifeline Support (a) $\frac{1553}{9.25}$ x \$ $\frac{9.25}{9.25}$ = \$ $\frac{14365}{9}$ Tribal Low-Income Subscribers (f) $\frac{9}{9}$ x \$ $\frac{9.25}{9.25}$ = \$ $\frac{14365}{9}$ Tribal Limitation Services (TLS) Cost of Providing TLS per Subscriber (f) $\frac{9}{90}$ x \$ $\frac{9.000}{(not to exceed $34.25)}$ Total TLS Subscribers (f2) $\frac{9}{0}$ Total TLS Support Claimed (10) \$ $\frac{14365}{14365}$ Tribal Link Up (Available only to ETCs receiving High Cost support) Number of Connection Waived (f1) $\frac{9}{0.00}$ Number of Connection SWaived (f1) \$ $\frac{9}{0.00}$ (for multiple rates, use an average amount) (not to exceed \$100)	Contact Name:	Dave Schmidt			b)	Data Month	Februar	y 2014	
Revision Kansas City, MO 64108 d) State Reporting KENTUCKY Telephone Number: 8163001465	Mailing Address:	2323 Grand Blvd.			c)				
Telephone Number: B163001465 Fax Number: B163001465 Fax Number: B163001461 E-mail Address: david.schmidt@birch.com Lifeline (a) # Lifeline (b) Lifeline Support (c) Total Lifeline Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support (a) # Lifeline (b) Lifeline Support (c) Total Lifeline Tribal Low-Income Subscribers (b) 0 x \$ 0.00 = \$ 0 (c) Total Lifeline Tribal Low-Income Subscribers (b) 0 x \$ 0.00 = \$ 0 (c) Total Lifeline Receiving federal Lifeline Support (b) 0 x \$ 0.00 = \$ 0 (c) Total Lifeline Tribal Low-Income Subscribers (c) 0 x \$ 0.00 = \$ 0 (c) Total Lifeline (c) Total Lifeline Receiving federal Lifeline Support (f) 0 0.000000 (for to exceed \$14.25) Total TLS Subscribers (f) 0 (f) 14365 Total TLS Subscribers (f1) 0.0000000 (ft) 5 0 0.00 (for multiple rates, use an average amount) Mumber of TLS Subscribers (f1) 0 0.00 (for multiple rates, use an average amount) (for to exceed \$100) (for multiple rates, use an average amount) </th <th></th> <th>Suite 925</th> <th></th> <th></th> <th></th> <th>I</th> <th>•</th> <th></th>		Suite 925				I	•		
On 10000 1400 Bit 63001461 Ermail Address: (a) # Lifeline Lifeline Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support (a) # Lifeline Subscribers (b) Lifeline Support (c) Total Lifeline Non-Tribal Low-Income Subscribers (a) # Lifeline Subscriber Support (a) # Lifeline Tribal Low-Income Subscribers (a) 0 x \$ 0.00 (c) Total Federal Lifeline Support Total Federal Lifeline Support (a) # Lifeline Support Total Federal Lifeline Support (a) 14365 Total Federal Lifeline Support Claimed (10) \$ 14365 Total TLS Subscriber (11) 0.000000 (the lesser of incremental cost or \$3 in 2012/\$2 in 2013) Number of Connections Waived (14) 0 Total TLS Support Claimed (13) \$ 0 Total TLik Up (Available only to ETCs receiving High Cost support) Number of Connection Charges Waived (16) 9.00 (for multiple rates, use an	Talauhana Menghan		O 641(28	d)	State Reporting	KENTU	CKY	
Interview of the series of t					_				
Lifeline (a) # Lifeline (b) Lifeline Support (c) Total Lifeline Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support (b) 1553 x \$25 = \$ 14365 Tribal Low-Income Subscribers (b) 0 x \$25 = \$ 14365 Receiving federal Lifeline Support (c) Total Lifeline = \$ 0 Receiving federal Lifeline Support (c) Total Lifeline = \$ 0 Receiving federal Lifeline Support (c) Total Lifeline = \$ 0 Receiving federal Lifeline Support (c) Total Edetral Lifeline Support Claimed (10) \$ 14365 = \$ 0 Total Federal Lifeline Support (c) Total Lifeline Support Claimed (10) \$ 14365 = \$ 0 Total TLS Subscribers (11) 0.000000	Fax Number:				_				
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support(a) # Lifeline Subscribers Receiving federal Lifeline Support(b) Lifeline Support(c) Total Lifeline Subscribers (a) $\frac{1553}{2}$ $x $ $ 9.259.25$ $x $ 0.00(not to exceed $34.25)x $ $ 14365Total Federal Lifeline Support Claimed (10) $ 14365Total Federal Lifeline Subscriber(the lesser of incremental cost or $3 in 2012 /$2 in 2013)x $ $ 0.000000(the lesser of incremental cost or $3 in 2012 /$2 in 2013)Total TLS Support Claimed (13) $ 0Total TLS Quescribers(the lesser of incremental cost or $3 in 2012 /$2 in 2013)Number of TLS Subscribers(the lesser of incremental cost or $3 in 2012 /$2 in 2013)Total TLS Support Claimed (13) $ 0Total Connection Charges Waived(for to exceed $100)Total Tribal Link Up Support Claimed (18) $ 0Total Tribal Link Up Support Claimed (18) $ 0Total TLS $ 0Total TLS $ 0<$	E-mail Address:	david.schmidt@	birch.	com					
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support(a) # Lifeline Subscribers Receiving federal Lifeline Support(b) Lifeline Support(c) Total Lifeline Subscribers (a) $\frac{1553}{2}$ $x $ $ 9.259.25$ $x $ 0.00(not to exceed $34.25)x $ $ 14365Total Federal Lifeline Support Claimed (10) $ 14365Total Federal Lifeline Subscriber(the lesser of incremental cost or $3 in 2012 /$2 in 2013)x $ $ 0.000000(the lesser of incremental cost or $3 in 2012 /$2 in 2013)Total TLS Support Claimed (13) $ 0Total TLS Quescribers(the lesser of incremental cost or $3 in 2012 /$2 in 2013)Number of TLS Subscribers(the lesser of incremental cost or $3 in 2012 /$2 in 2013)Total TLS Support Claimed (13) $ 0Total Connection Charges Waived(for to exceed $100)Total Tribal Link Up Support Claimed (18) $ 0Total Tribal Link Up Support Claimed (18) $ 0Total TLS $ 0Total TLS $ 0<$	Lifeline								
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support (8) 1553 x \$ <u>9.25</u> = \$ 14365 Tribal Low-Income Subscribers Receiving federal Lifeline Support (9) 0 x \$ 0.00 = \$ 0 Total Federal Lifeline Support (9) 0 x \$ 0.00 = \$ 0 Total Federal Lifeline Support (9) 0 x \$ 0.00 = \$ 0 Total Federal Lifeline Support (10) \$ 14365 14365 Total Federal Lifeline Support Claimed (10) \$ 14365 0 0 Cost of Providing TLS per Subscriber (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) 0 Total TLS Support Claimed (13) \$ 0 Number of TLS Subscribers (12) 0 0 Total TLS Support Claimed (13) \$ 0 Tribal Link Up (Available only to ETCs receiving High Cost support) Total TLS Support Claimed (13) \$ 0 Number of Connections Waived Charges Waived per Connection (14) 0 (15) \$ 0.00 Total Connection Charges Waived (16) \$ 0.0 (tor multiple rates, use an average amount) Inotal Connection Charges Waived (16) \$ 0.0 Total Tribal Link Up Support Claimed (18) \$ 0 ETC Payment Total Lifeline \$ 14365 Total TLS \$ 0 Total TLS \$ 0							(c) Total Lifeline		
Tribal Low-Income Subscribers Receiving federal Lifeline Support (9) $\frac{0}{0}$ $x \le \frac{0.00}{(not to exceed \$34.25)}$ $= \$ \frac{0}{0}$ Total Federal Lifeline Support Claimed (10) \$ 14365 Total TLS Subscriber (11) 0.000000 (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) Number of TLS Subscribers (12) 0 Total TLS Support Claimed (13) \$ 0 Total Connection Charges Waived (16) \$ 0.0 Total Tribal Link Up Support Claimed (18) \$ 0 Total Tribal Link Up Support Claimed (18) \$ 0 Total Tribal Link Up \$ 0									
(not to exceed \$34.25) Total Federal Lifeline Support Claimed (10) \$ 14365 Total TLS Subscribers (11) 0.000000 Total TLS Subscribers (12) 0 Total TLS Support Claimed (13) \$0 Number of Connections Waived (14) 0 Connection Charges Waived (16) \$ 0.0 Total Connection Charges Waived (16) \$ 0.0 Total Tribal Link Up Support Claimed (18) \$ 0 Total Tribal Link Up Support Claimed (18) \$ 0 Total TLS \$0 Total TLS \$0	Receiving federal Li	ifeline Support						•	
Total Federal Lifeline Support Claimed (10) \$ <u>14365</u> Total Federal Lifeline Support Claimed (10) \$ <u>14365</u> Total TLS per Subscriber (11) 0.000000 (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) Number of TLS Subscribers (12) 0 Total TLS Support Claimed (13) \$0 Total TLS Support Claimed (13) \$0 Tribal Link Up (Available only to ETCs receiving High Cost support) Number of Connections Waived Charges Waived per Connection (15) \$ 0.00 (not to exceed \$100) (for multiple rates, use an average amount) (not to exceed \$100) Total Connection Charges Waived Deferred Interest (16) \$ 0.0 (17) \$ 0.00 Total Tribal Link Up Support Claimed (18) \$ 0 ETC Payment Total TLS \$0 Total Tribal Link Up \$ 0			(9) <u>(</u>					= \$ _0	
Cost of Providing TLS per Subscriber (11) 0.000000 (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) 0 Number of TLS Subscribers (12) 0 Total TLS Support Claimed (13) \$0 Total Connections Waived (14) 0 (for multiple rates, use an average amount) Total Connection Charges Waived (16) \$0.0 Total Tribal Link Up Support Claimed (18) \$0 ETC Payment Total TLS \$0 Total TLS \$0 Total TLS \$0	Receiving federal Lifeline Support			Тс	otal F		ed (10) \$ <u>14365</u>		
Cost of Providing TLS per Subscriber (11) 0.000000 (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) 0 Number of TLS Subscribers (12) 0 Total TLS Support Claimed (13) \$0 Total Connections Waived (14) 0 (for multiple rates, use an average amount) Total Connection Charges Waived (16) \$0.0 Total Tribal Link Up Support Claimed (18) \$0 ETC Payment Total TLS \$0 Total TLS \$0 Total TLS \$0	Toll Limitation Services (TLS)								
Other Link Up (Available only to ETCs receiving High Cost support) Total TLS Support Claimed (13) \$0 Number of Connections Waived (14) 0 Charges Waived per Connection (14) 0 (for multiple rates, use an average amount) (not to exceed \$100) Total Connection Charges Waived Deferred Interest Total Tribal Link Up Support Claimed (18) \$0 ETC Payment Total TLS \$0 Total TLS \$0		(120)							
Tribal Link Up (Available only to ETCs receiving High Cost support) Number of Connections Waived Charges Waived per Connection (14) (15) \$ 0.00 (15) \$ 0.00 (not to exceed \$100) (for multiple rates, use an average amount) (not to exceed \$100) Total Connection Charges Waived Deferred Interest (16) \$ 0.0 (17) \$ 0.00 Total Tribal Link Up Support Claimed (18) \$ 0 ETC Payment Total Lifeline \$ 14365 Total TLS \$ 0			0.00000	0					
Tribal Link Up (Available only to ETCs receiving High Cost support) Number of Connections Waived Charges Waived per Connection (14) (15) \$ $\frac{0}{0.00}$ (for multiple rates, use an average amount) (not to exceed \$100) Total Connection Charges Waived Deferred Interest (16) \$ 0.0 (17) \$ 0.00 Total Tribal Link Up Support Claimed (18) \$ 0 ETC Payment Total Lifeline \$ 14365 Total TLS \$ 0 Total TLS \$ 0 Total Tribal Link Up \$ 0	Number of TLS Sub	scribers	(12)	0					
Number of Connections Waived Charges Waived per Connection (14) $\frac{0}{0.00}$ (for multiple rates, use an average amount) (not to exceed \$100) Total Connection Charges Waived Deferred Interest (16) $\frac{0.0}{0.00}$ (17) $\frac{0.00}{0.00}$ Total Tribal Link Up Support Claimed (18) \$ <u>0</u> ETC Payment Total TLS \$ <u>0</u> Total Tribal Link Up \$ <u>0</u>					Total TLS Supp	ort Claimed	I (13) \$ <u>0</u>		
Charges Waived per Connection (15) \$ 0.00 (for multiple rates, use an average amount) (not to exceed \$100) Total Connection Charges Waived (16) \$ 0.0 (17) \$ 0.00 (17) \$ 0.00 (17) \$ 0.00 (17) \$ 0.00 (17) \$ 0.00 (17) \$ 0.00 (18) \$ 0 (Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor	t)			
Total Connection Charges Waived (16) \$ 0.0 Deferred Interest (17) \$ 0.00 Total Tribal Link Up Support Claimed (18) \$ Total Tribal Link Up Support Claimed (18) \$ Total TLS \$ Total Tribal Link Up \$	Number of Connect	ions Waived	(14)	0					
Total Connection Charges Waived (16) \$ 0.0 Deferred Interest (17) \$ 0.00 Total Tribal Link Up Support Claimed (18) \$ 0 Total TLS \$ 0 Total Tribal Link Up \$ 0	Charges Waived per	r Connection	· · ·			(for multiple rates,	, use an average amount)		
Deferred Interest (17) \$ 0.00 Total Tribal Link Up Support Claimed (18) \$ 0 ETC Payment Total Lifeline \$ 14365 Total TLS \$ 0 Total Tribal Link Up \$ 0			(חטר נט	exceed \$100)					
Total Tribal Link Up Support Claimed (18) \$ 0 ETC Payment Total TLS \$ 0 Total TLS \$ 0	Total Connection Cl	harges Waived	(16) \$	0.0		_			
ETC Payment Total Lifeline \$ 14365 Total TLS \$ 0 Total Tribal Link Up \$ 0	Deferred Interest		(17) \$	0.00					
Total Lifeline \$ <u>14365</u> Total TLS \$ <u>0</u> Total Tribal Link Up \$ <u>0</u>				т	otal	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>	
	ETC Payment								
	Total Lifeline \$ <u>14365</u>	Total TLS \$ <u>0</u>			Fotal	Tribal Link Up \$ 0			
						-		n s 14365	

(20) CERTIFICATIONS AND SIGNATURES

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Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator's authority to request additional supporting information as may be necessary.

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Certified Offline

DATE

OFFICER SIGNATURE

OFFICER TITLE

OFFICER NAME

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OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Ic	dentification Number	14303	37422		(2) Stud	dy Area Coo	le <u>269001</u>	
(3) Filer 499 ID <u>829851</u>		(4) Tee	chnology Ty	pe (check one) Wirelir	ne 🗹	Wireless 🔲	
(5) ETC Designation Type (C	heck one): Lifeline	only	- +	ligh	Cost/Low Income			
(6) Organization Information	1			(7)	Filing Information			
Company Legal Name:	Birch Communication	ns of Ke	entucky LLC	a)	Submission Date	07/06/20	015	
Contact Name:	David Schmidt			b)	Data Month	Februar	y 2015	
Mailing Address:	2323 Grand Blvd			c)	Type of Filing (check one)			
	Suite 925				· í	Original Revision		
	Kansas City, M	C 6410	08	d)	State Reporting	KENTU	СКҮ	
Telephone Number:	8163001465							
Fax Number:								
E-mail Address:	david.schmidt@	myten	npo.com					
Lifeline								
LITEIIIIE			ifeline		(b) Lifeline Sup		(c) Total Lifeline	
Non-Tribal Low-Income Sub	scribers		<u>cribers</u>		Subscriber Sup	port		
Receiving federal Lifeline Support		(8) _1	214		x \$9.2	5	= \$ 11230	
Tribal Low-Income Subscribers		(9) <u>0</u>					= \$ 0	
Receiving federal Lifeline Support			То	tal F	not to exce) ederal Lifeline Sup	ed (10) \$ 11230		
Toll Limitation Services (TLS)					·	•		
	.03 (120)							
Cost of Providing TI (the lesser of incrementation)	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0				
Number of TLS Sub	scribers	(12)	0					
					Total TLS Supp	ort Claimed	l (13) \$ <u>0</u>	
Tribal Link Up (Availab	le only to ETCs rece	iving H	igh Cost su	opor	<i>t)</i>			
Number of Connect	ions Waived	(14)	0					
Charges Waived per	r Connection	(15) \$	0.00 exceed \$100)		(for multiple rates,	(for multiple rates, use an average amount)		
		(not to	exceed \$100)					
Total Connection Cl	harges Waived	(16) \$	0.0		_			
Deferred Interest		(17) \$	0.00					
			Т	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ <u>11230</u>	Total TLS \$ <u>0</u>		т	otal	Tribal Link Up \$ 0			
					Total	Dollars (19) <u>\$ 11230</u>	

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07/06	6/2015
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Scott Murphy

DATE

CFO

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OFFICER NAME

OFFICER SIGNATURE

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(3) Filer 499 ID <u>829851</u>		(4) Tee	chnology Ty	pe (check one) Wireli	ne 🗹	Wireless 🔲	
(5) ETC Designation Type (C	heck one): Lifeline	only	□ +	ligh	Cost/Low Income			
(6) Organization Information	1			(7)	Filing Information	1		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date 02/16/2016			
Contact Name:	David Schmidt			b)	Data Month	Februa	ry 2016	
Mailing Address:	2323 Grand Blvd			c)	Type of Filing (check one)			
	Suite 925				· ,	Original Revision		
	Kansas City, M	C 6410)8	d)	State Reporting	KENTU	ĊĸŶ	
Telephone Number:	8163001465							
Fax Number:								
E-mail Address:	david.schmidt@	myten	npo.com					
Lifeline	Lifeline (a) # Lifeline Subscribers Receiving federal Lifeline Support (8) <u>869</u>			(b) Lifeline Sup Subscriber Sup	port/ port	(c) Total Lifeline		
			69		x \$9.2	5	= \$ 8038	
Tribal Low-Income Subscribers		(9) 0			x \$ <u>0.00</u>		= \$ 0	
Receiving federal Lifeline Support		То		tal F	(not to exceed \$34.25) Federal Lifeline Support Claimed (10) \$ 803			
Toll Limitation Services (TLS)								
Cost of Providing TI (the lesser of increment	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0				
Number of TLS Sub	scribers	(12)	0					
Tribal Link Up (Availab	le only to ETCs rece	ivina H	iah Cost sui	nnor	Total TLS Supp	ort Claime	d (13)\$ <u>0</u>	
		iving i i		spor	<i>'</i>			
Number of Connect		(14)	0.00		<u> </u>			
Charges Waived per Connection		(15) \$ (not to	exceed \$100)	(for multiple rates, use an		, use an aver	average amount)	
Total Connection Cl	harges Waived	(16) \$	0.0		_			
Deferred Interest		(17) \$	0.00					
			Т	otal ⁻	Fribal Link Up Sup	port Claime	ed (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$_8038	Total TLS \$_0		т	otal	Tribal Link Up \$ _0			
·					-		9) \$ <u>8038</u>	

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02/1	6/2016	
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Scott Murphy

DATE

CFO

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OFFICER NAME

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Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Id	dentification Number	143037422		(2) Stu	dy Area Co	de <u>269001</u>
(3) Filer 499 ID <u>829851</u>		/pe (check one) Wireli	ne 🗹	Wireless 🔲	
(5) ETC Designation Type (C	heck one): Lifeline	e Only 🖵 🛛 H	ligh	Cost/Low Income		
(6) Organization Information			(7)	Filing Information	T	
Company Legal Name:	Birch Communications of Kentucky LLC			Submission Date	014	
Contact Name:	Dave Schmidt		b)	Data Month	March 2	2014
Mailing Address:	2323 Grand Blv	d.	c)	Type of Filing (check one)		
	Suite 925			· · · ·	Original Revision	9
	Kansas City, M	D 64108	d)	State Reporting	KENTU	ICKY
Telephone Number:	8163001465					
Fax Number:	8163001461					
E-mail Address:	david.schmidt@	birch.com				
Lifeline		(a) # Lifeline <u>Subscribers</u>	_	(b) Lifeline Sup <u>Subscriber Su</u> f		(c) Total Lifeline
Non-Tribal Low-Income Sub Receiving federal Li		(8) 1534		x \$9.2	5	= \$ 14190
Tribal Low-Income Subscrib	ers	(9) 0	x \$ 0.00			= \$ 0
Receiving federal Li	feline Support			(not to exce		
		10	iai r			ied (10) \$ <u>14130</u>
Toll Limitation Servic	es (TLS)					
Cost of Providing T (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) <u>0.00000</u> n 2013)	0			
Number of TLS Sub	scribers	(12) <u>0</u>				
				Total TLS Supp	ort Claime	d (13)\$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	iving High Cost su	рроі	t)		
Number of Connect	ions Waived	(14) 0				
Charges Waived pe		(15) \$ 0.00		(for multiple rates	rage amount)	
		(not to exceed \$100)				
Total Connection Cl	harges Waived	(16) \$ <u>0.0</u>				
Deferred Interest		(17) \$ <u>0.00</u>				
		Т	otal	Tribal Link Up Sup	port Claim	ed (18) \$ <u>0</u>
ETC Payment						
Total Lifeline \$_14190	Total TI S \$ 0		[otal	Tribal Link Lin ¢ (
$rotar = nonno \psi - \cdots - v$	<u> </u>		otal			

Total Dollars (19) \$ 14190

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OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Ic	lentification Number	14303	37422		(2) Stu	dy Area Cod	le <u>269001</u>
(3) Filer 499 ID <u>829851</u>		(4) Tee	chnology Ty	pe (check one) Wireli	ne 🗹	Wireless 🔲
(5) ETC Designation Type (C	heck one): Lifeline	e Only	⊡ ⊦	ligh	Cost/Low Income		
(6) Organization Information	1			(7)	Filing Information		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	07/06/20)15
Contact Name:	David Schmidt			b)	Data Month	March 2	015
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925					Original Revision	
	Kansas City, M	C 6410	08	d)	State Reporting	KENTU	ĊĸŶ
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
Lifeline							
			ifeline		(b) Lifeline Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub		- 1	ribers 176		Subscriber Sup		. 10979
Receiving federal Li	feline Support	(-) _	176		x \$ <u>9.2</u>	5	= \$ 10878
Tribal Low-Income Subscrib Receiving federal Li		(9) <u>0</u>			x $(not to exceed $34.25)$ = (0)		= \$ _0
Receiving lederal Li	Tenne Support		То	tal F	ederal Lifeline Sup		ed (10) \$ <u>10878</u>
Toll Limitation Servic	es (TLS)						
Cost of Providing TI (the lesser of incrementa	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) in 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	opor	t)		
Number of Connect	ons Waived	(14)	0				
Charges Waived per	Connection	(15) \$ 0.00			(for multiple rates	or multiple rates, use an average amount)	
		(not to	exceed \$100)				
Total Connection Cl	narges Waived	(16) \$	0.0		_		
Deferred Interest		(17) \$	0.00				
			Т	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>10878</u>	Total TLS \$_0		т	otal	Tribal Link Up \$ _0		
					-	l Dollars (19	տ ∉ 10878

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber's monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator's authority to request additional supporting information as may be necessary.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

07/06	6/2015
-------	--------

Scott Murphy

DATE

CFO

Scott Murphy

OFFICER NAME

OFFICER SIGNATURE

OFFICER TITLE

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(3) Filer 499 ID <u>829851</u>		(4) Teo	chnology Ty	pe (check one) Wireli	ne 🗹	Wireless 🔲	
(5) ETC Designation Type (C	heck one): Lifeline	Only	□ +	ligh	Cost/Low Income			
(6) Organization Information	1			(7)	Filing Information	1		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	03/07/2	016	
Contact Name:	David Schmidt			b)	Data Month	March 2	2016	
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)			
	Suite 925				· ,	Original Revision		
	Kansas City, M	D 6410)8	d)	State Reporting	KENTU	CKY	
Telephone Number:	8163001465							
Fax Number:								
E-mail Address:	david.schmidt@	myten	npo.com					
Lifeline			ifeline cribers		(b) Lifeline Sup Subscriber Sup	port/ port	(c) Total Lifeline	
Non-Tribal Low-Income Sub Receiving federal Li		(8) 8	83		x \$9.2	5	= \$ 8168	
Tribal Low-Income Subscrib		(9) <u>0</u>			x <u>\$</u> 0.00		= \$ 0	
Receiving federal Li	feline Support			tal F	(not to exce ederal Lifeline Sup			
Toll Limitation Servic	ces (TLS)							
Cost of Providing T (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0				
Number of TLS Sub	scribers	(12)	0					
Tribal Link Up (Availab	le only to ETCs rece	ivina Hi	iah Cost sui	nnor	Total TLS Supp	ort Claime	d (13)\$ <u>0</u>	
			0	-	~			
Number of Connect		(14) (15) \$	0.00			 (for multiple rates, use an average amount) 		
Charges Waived per	rConnection		exceed \$100)		(for multiple rates	, use an aver	age amount)	
Total Connection Cl	harges Waived	(16) \$	0.0		_			
Deferred Interest		(17) \$	0.00					
			Т	otal ⁻	Fribal Link Up Sup	port Claime	ed (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ <u>8168</u>	Total TLS \$ <u>0</u>		т	otal	Tribal Link Up \$ 0)		
					Tota	l Dollars (1	9) \$ 8168	

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03/07/2016

Bill Parrish

DATE

VP Accounting

Bill Parrish

OFFICER SIGNATURE

OFFICER TITLE

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(1) USAC Service Provider le	dentification Number	143037422		(2) Stuc	dy Area Code	269001	
(3) Filer 499 ID <u>829851</u>		ype (check one) Wirelir	ne 🗹	Wireless 🔲		
(5) ETC Designation Type (C	heck one): Lifeline	e Only 🖵 🛛 H	High	Cost/Low Income			
(6) Organization Information	1		(7)	Filing Information	T		
Company Legal Name:	Birch Communication	ns of Kentucky LLC	a)	Submission Date 06/18/2		4	
Contact Name:	Dave Schmidt		b)	Data Month	April 2014		
Mailing Address:	2323 Grand Blv	d.	c)	Type of Filing (check one)			
	Suite 925			` (Original Revision □	1	
	Kansas City, M	O 64108	d)	State Reporting	KENTUC	KY	
Telephone Number:	8163001465						
Fax Number:	8163001461						
E-mail Address:	david.schmidt@	birch.com					
Lifeline		(a) # Lifeline <u>Subscribers</u>		(b) Lifeline Sup Subscriber Sup		(c) Total Lifeline	
Non-Tribal Low-Income Sub Receiving federal L		(8) 1509		x \$9.25	5	= \$ <u>13958</u>	
Tribal Low-Income Subscrib Receiving federal L	(9) <u>0</u> To	otal F	x \$ <u>0.00</u> (not to excent rederal Lifeline Sup	ed \$34.25)	= \$ <u>0</u> (10) \$ <u>13958</u>		
Toll Limitation Servio	ces (TLS)						
Cost of Providing T (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) <u>0.00000</u> n 2013)	00				
Number of TLS Sub	scribers	(12) <u>0</u>					
				Total TLS Supp	ort Claimed ((13) \$ <u>0</u>	
Tribal Link Up (Availab	le only to ETCs rece	eiving High Cost su	ppor	<i>t)</i>			
Number of Connect Charges Waived pe		(14) <u>0</u> (15) \$ <u>0.00</u>		(for multiple rates,	, use an average	e amount)	
		(not to exceed \$100)					
Total Connection C	harges Waived	(16) \$ <u>0.0</u>					
Deferred Interest		(17) \$ <u>0.00</u>					
		т	otal	Tribal Link Up Supp	port Claimed	(18) \$ <u>0</u>	
ETC Payment							
Total Lifeline \$ <u>13958</u>	Total TLS \$ <u>0</u>		Fotal	Tribal Link Up \$ <u>0</u>		-	

Total Dollars (19) \$ 13958

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Certified Offline

DATE

OFFICER SIGNATURE

OFFICER TITLE

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(3) Filer 499 ID <u>829851</u>		(4) Teo	chnology Ty	pe (o	check one) Wirelir	ne 🗹	Wireless 🔲
(5) ETC Designation Type (C	heck one): Lifeline	Only	шн	ligh	Cost/Low Income		
(6) Organization Information	1			(7) I	Filing Information		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	06/27/20	015
Contact Name:	David Schmidt			b)	Data Month	April 202	15
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925				· í	Original Revision	
	Kansas City, MC	D 6410)8	d)	State Reporting	KENTU	СКҮ
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
Lifeline							
Lifenite			ifeline		(b) Lifeline Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub	scribers	-	ribers		Subscriber Sup	oport	
Receiving federal Li		(8) 1	124		x \$9.2	5	= \$ 10397
Tribal Low-Income Subscrib		(9) <u>0</u>)		x <u>\$</u> 0.00		= \$ _0
Receiving federal Li	feline Support		То	tal F	not to exce) ederal Lifeline Sup		ed (10) \$ 10397
Tall Limitation Sorvia							<u></u>
Toll Limitation Servic	ies (1L3)						
Cost of Providing TI (the lesser of incrementation)	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	l (13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	iving Hi	igh Cost su	opor	<i>t</i>)		
Number of Connect	ions Waived	(14)	0				
Charges Waived per	r Connection	(15) \$			(for multiple rates,	, use an avera	age amount)
		(not to e	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0		_		
Deferred Interest		(17) \$	0.00				
			То	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>10397</u>	Total TLS \$_0		т	otal	Tribal Link Up \$ 0		
					-) <u>\$ 10397</u>

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06/27/2015

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DATE

CFO

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(5) ETC Designation Type (C	heck one): Lifeline	only	Ц	ligh	Cost/Low Income		
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Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	04/08/20	16
Contact Name:	David Schmidt			b)	Data Month	April 201	6
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925				· í	Original Revision	
	Kansas City, M	D 6410)8	d)	State Reporting	KENTUC	CKY
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
Lifeline Non-Tribal Low-Income Subs	scribers		ifeline ribers		(b) Lifeline Sup <u>Subscriber Sup</u>		(c) Total Lifeline
Receiving federal Li		(8) 8	83		x \$9.2	5	= \$ 8168
Tribal Low-Income Subscrib		(9) 0			x <u>\$</u> 0.00		= \$ _0
Receiving federal Li	feline Support		То	tal F	not to exce) ederal Lifeline Sup		d (10)\$8168
Toll Limitation Servic	es (TLS)						
Cost of Providing TI (the lesser of incrementa	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availabl	le only to ETCs rece	iving Hi	igh Cost sup	opor	t)		
Number of Connecti	ions Waived	(14)	0				
Charges Waived per	Connection	(15) \$	0.00 exceed \$100)		(for multiple rates,	, use an avera	ge amount)
		(e				
Total Connection Cl	narges Waived	(16) \$	0.0		_		
Deferred Interest		(17) \$	0.00				
			Тс	otal ⁻	Fribal Link Up Sup	port Claimed	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$_8168	Total TIS \$ 0		т	otal	Tribal Link Up \$ <u>0</u>		
φ			·	2.01	-	Dollars (19	

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DATE

OFFICER SIGNATURE

OFFICER TITLE

OFFICER NAME

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OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Ic	lentification Number	14303	37422		(2) Stud	dy Area Coo	le <u>269001</u>
(3) Filer 499 ID <u>829851</u>		(4) Teo	chnology Ty	pe (o	check one) Wirelin	ne 🗹	Wireless 🔲
(5) ETC Designation Type (C	heck one): Lifeline	only l		ligh	Cost/Low Income		
(6) Organization Information				(7) I	Filing Information		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	07/31/20)14
Contact Name:	David Schmidt			b)	Data Month	May 201	4
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925				· í	Original Revision	
	Kansas City, M	D 6410)8	d)	State Reporting	KENTU	СКҮ
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
Lifeline							
Lifeline			ifeline		(b) Lifeline Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub	scribers	<u>Subsc</u>	ribers		Subscriber Sup	oport	
Receiving federal Li		(8) 1	476		x \$9.2	5	= \$ 13653
Tribal Low-Income Subscrib		(9) <u>0</u>			x <u>\$</u> 0.00		= \$ 0
Receiving federal Li	feline Support		То	tal F	(not to exceed \$34.25) Federal Lifeline Support Claimed (10) \$ 1365		
Toll Limitation Servic	es (TLS)					•	
	.03 (120)						
Cost of Providing T (the lesser of increment	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	iving Hi	igh Cost su	opor	t)		
Number of Connect	ions Waived	(14)	0				
Charges Waived per	Connection	(15) \$	0.00		(for multiple rates,	, use an avera	ige amount)
		(not to e	exceed \$100)				
Total Connection Cl	narges Waived	(16) \$	0.0		_		
Deferred Interest		(17) \$	0.00				
			Тс	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ 13653	Total TLS \$_0		т	otal	Tribal Link Up \$ <u>0</u>		
					-) <u>\$ 13653</u>

(20) CERTIFICATIONS AND SIGNATURES

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07/28/2014

OFFICER TITLE

Edward James III

DATE

OFFICER SIGNATURE Edward James III

Chief Financial Officer

OFFICER NAME

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(5) ETC Designation Type (C	heck one): Lifeline	only		ligh	Cost/Low Income		
(6) Organization Information	1			(7)	Filing Information		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	07/06/20)15
Contact Name:	David Schmidt			b)	Data Month	May 201	5
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925				· í	Original Revision	
	Kansas City, M	D 6410)8	d)	State Reporting	KENTU	ĊĸŶ
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myter	npo.com				
Lifeline							
			ifeline ribers		(b) Lifeline Sup Subscriber Sup	port/	(c) Total Lifeline
Non-Tribal Low-Income Sub			113				= \$ 10295
Receiving federal Li	feilne Support	(-) _			x \$ <u>9.2</u>	0	÷
Tribal Low-Income Subscrib Receiving federal Li		(9) <u>0</u>			x \$ <u>0.00</u>	x (0.00) = (0.00) = (0.00)	
	ienne oupport		То	tal F	ederal Lifeline Sup		ed (10) \$ <u>10295</u>
Toll Limitation Servic	es (TLS)						
			0 00000	~			
Cost of Providing TI (the lesser of incrementation)	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	iving H	igh Cost suj	opor	<i>t)</i>		
Number of Connect	ions Waived	(14)	0				
Charges Waived per	r Connection	(15) \$	0.00	(for multiple ra		tes, use an average amount)	
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0		_		
Deferred Interest		(17) \$	0.00				
			Т	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>10295</u>	Total TLS \$ <u>0</u>		т	otal	Tribal Link Up \$ <u>0</u>		
					Total	l Dollars (19) \$ 10295

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07/06	6/2015
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Scott Murphy

DATE

CFO

Scott Murphy

OFFICER NAME

OFFICER SIGNATURE

OFFICER TITLE

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(5) ETC Designation Type (C	heck one): Lifeline	only		ligh	Cost/Low Income		
(6) Organization Information	1			(7)	Filing Information		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	07/28/20)14
Contact Name:	David Schmidt			b)	Data Month	June 20	14
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925				· í	Original Revision	
	Kansas City, M	C 6410)8	d)	State Reporting	KENTU	ĊĸŶ
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
Lifeline							
Lifenite			ifeline		(b) Lifeline Sup	port/	(c) Total Lifeline
Non-Tribal Low-Income Sub	scribers		ribers		Subscriber Sup	oport	
Receiving federal Li	feline Support	(8) _1	203		x \$9.2	5	= \$ <u>11128</u>
Tribal Low-Income Subscrib		(9) <u>0</u>			x \$ <u>0.00</u>		= \$ 0
Receiving federal Lifeline Support		То		tal F	(not to exceed \$34.25) Federal Lifeline Support Claimed (10) \$		ed (10) \$ 11128
Tall Limitation Sarvia							
Toll Limitation Servic	ies (1L3)						
Cost of Providing TI (the lesser of incrementa	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ 0
Tribal Link Up (Availab	le only to ETCs rece	iving H	igh Cost suj	opor	••		(),+
Number of Connect	ions Waived	(14)	0				
Charges Waived per	r Connection	(15) \$	0.00		(for multiple rates,	, use an avera	ige amount)
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0		_		
Deferred Interest		(17) \$	0.00				
			Т	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>11128</u>	Total TLS \$ <u>0</u>		т	otal	Tribal Link Up \$ 0		
					-) \$ 11128

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07/28/2014

OFFICER TITLE

Edward James III

DATE

OFFICER SIGNATURE

Chief Financial Officer

OFFICER NAME

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(3) Filer 499 ID <u>829851</u>		(4) Te	chnology T	ype (check one) Wireli	ne 🗹	Wireless 🔲
(5) ETC Designation Type (C	heck one): Lifeline	e Only		High	Cost/Low Income		
(6) Organization Information				(7)	Filing Information	1	
Company Legal Name:	Birch Communication	ns of Ke	entucky LLC	a)	Submission Date	07/28/20	015
Contact Name:	David Schmidt			b)	Data Month	June 20	15
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925					Original Revision	
	Kansas City, M	D 6410	08	d)	State Reporting	KENTU	CKY
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myter	npo.com				
Lifeline				_			
Lionito			ifeline		(b) Lifeline Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub			cribers		Subscriber Sup		0000
Receiving federal Li	ifeline Support	(8) _	069		x \$ <u>9.2</u>	5	= \$ 9888
Tribal Low-Income Subscrib		(9) 0			x \$ <u>0.00</u>		= \$ _0
Receiving federal Lifeline Support			Тс	otal F	(not to exceed \$34.25) ederal Lifeline Support Claimed (10) \$ <u>9888</u>		
Toll Limitation Servic	os (TIS)				-		
	.es (120)						
Cost of Providing T (the lesser of increment	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000)0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	I (13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor	<i>t</i>)		
Number of Connect	ions Waived	(14)	0				
Charges Waived pe	r Connection	(15) \$			(for multiple rates	, use an avera	age amount)
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest		(17) \$	0.00				
			т	otal	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$_9888	Total TLS \$_0			Fotal	Tribal Link Up \$ _0)	
	<u> </u>			otal	-		 0888
					Tota	I Dollars (19) \$

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07/28/2015	5
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Scott Murphy

CFO

Scott Murphy

OFFICER NAME

OFFICER SIGNATURE

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Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	09/23/20	14
Contact Name:	David Schmidt			b)	Data Month	July 201	4
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925				· í		
	Kansas City, M	C) 6410)8	d)	State Reporting	Revision KENTUC	
Telephone Number:	8163001465	0 0 1 1 0	,0	-			
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
Lifeline							
		(a) # L Subsc	ifeline		(b) Lifeline Sup Subscriber Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub Receiving federal Li			171		x \$ 9.2		_{= \$} 10832
C C		(*)			0.00		•
Tribal Low-Income Subscrib Receiving federal Li		(9) <u>0</u>			x \$ <u>0.00</u> (not to exce	ed \$34.25)	= \$
Receiving reactar Encline Support			То	tal F	ederal Lifeline Sup	d (10)\$ <u>10832</u>	
Toll Limitation Servic	es (TLS)						
				_			
Cost of Providing TI (the lesser of incrementation)	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	iving Hi	igh Cost su	opor	<i>t)</i>		
Number of Connect	ions Waived	(14)	0				
Charges Waived per	r Connection	(15) \$	0.00		(for multiple rates,	, use an avera	ge amount)
		(not to e	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest		(17) \$	0.00				
			То	otal T	Fribal Link Up Sup	port Claimed	1 (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>10832</u>			т	otal	Tribal Link Un ¢ ()		
	10tal 115 \$		I	otal	-		- 10022
					Total	Dollars (19)\$_10832

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber's monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

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09/19/2014

Edward James III

DATE

OFFICER SIGNATURE Edward James III

OFFICER NAME

Chief Financial Officer

OFFICER TITLE

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OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Id	dentification Number	14303	37422		(2) Stud	dy Area Cod	e <u>269001</u>
(3) Filer 499 ID <u>829851</u>		(4) Tee	chnology Ty	pe (check one) Wirelii	ne 🗹	Wireless 🔲
(5) ETC Designation Type (C	heck one): Lifeline	e Only		ligh	Cost/Low Income		
(6) Organization Information				(7)	Filing Information	•	
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	07/28/20	15
Contact Name:	David Schmidt			b)	Data Month	July 201	5
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925				· · ·	Original Revision	
	Kansas City, M	C 6410)8	d)	State Reporting	KENTUC	СКҮ
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
Lifeline			ifeline cribers		(b) Lifeline Sup <u>Subscriber Sup</u>		(c) Total Lifeline
Non-Tribal Low-Income Sub Receiving federal Li		₍₈₎ 1059			x \$ 9.2	5	= \$ <u>9796</u>
Tribal Low-Income Subscrib	ers	(9) <u>C</u>)		x \$ 0.00		= \$ 0
Receiving federal Lifeline Support		(0) _			(not to exceed \$34.25) Federal Lifeline Support Clai		
Toll Limitation Servic	es (TLS)		10	lai r	ederar Literine Sup		u (10)\$ <u>9790</u>
Cost of Providing TI (the lesser of incrementation)	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) in 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	opor	<i>t)</i>		
Number of Connect	ions Waived	(14)	0				
Charges Waived per	r Connection	(15) \$	0.00 exceed \$100)		(for multiple rates	, use an avera	ge amount)
		(1101-10-					
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest		(17) \$	0.00				
			То	otal ⁻	Tribal Link Up Sup	port Claimed	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>9796</u>	Total TLS \$_0		т	otal	Tribal Link Up \$ <u>0</u>		
					-	l Dollars (19) \$ _9796

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07/28/2015	5
------------	---

Scott Murphy

CFO

Scott Murphy

OFFICER NAME

OFFICER SIGNATURE

OFFICER TITLE

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OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Ic	dentification Number	14303	37422		(2) Stud	dy Area Cod	e <u>269001</u>
(3) Filer 499 ID <u>829851</u>	Filer 499 ID <u>829851</u> (4) Technology T			pe (o	check one) Wirelir	ne 🗹	Wireless 🔲
(5) ETC Designation Type (C	heck one): Lifeline	e Only		ligh	Cost/Low Income		
(6) Organization Information				(7) I	Filing Information		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date 11/17/2014		
Contact Name:	David Schmidt			b)	Data Month	August 2	014
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925				` (~
	Kansas City, M	7 6410	า8	d)	State Reporting	Revision <u>I</u> KENTUC	
Telephone Number:	8163001465	0 0 7 10		,			
Fax Number:	0100001100						
E-mail Address:	david.schmidt@	myter	npo.com				
Lifeline							
			.ifeline		(b) Lifeline Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub		<u>Subscribers</u> (8) 1419			Subscriber Sup		= \$ 13126
Receiving federal Li	iteline Support				x \$ <u>9.2</u>	0	•
Tribal Low-Income Subscrib		(9) <u>0</u>			x \$ <u>0.00</u>		= \$ _0
Receiving federal Li	nenne Support		То	tal F	(not to exceed \$34.25) al Federal Lifeline Support Claimed (10) \$ 13126		
Toll Limitation Servic	es (TLS)						
Cost of Providing TI (the lesser of incrementation)	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	iving H	igh Cost su	opor	<i>t)</i>		
Number of Connect	ions Waived	(14)	0				
Charges Waived per	r Connection	(15) \$	0.00		(for multiple rates,	, use an avera	ge amount)
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest		(17) \$	0.00				
			То	otal ⁻	Tribal Link Up Supp	port Claimed	I (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>13126</u>	Total TLS \$_0		т	otal	Tribal Link Up \$ <u>0</u>		_
					Total	l Dollars (19)	<u>\$ 13126</u>

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11/17/2014

Edward James III

DATE

OFFICER SIGNATURE Edward James III

OFFICER NAME

Chief Financial Officer

OFFICER TITLE

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OMB Approval 3060-0819

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(1) USAC Service Provider Id	dentification Number	14303	37422		(2) Stu	dy Area Co	de <u>269001</u>	
(3) Filer 499 ID <u>829851</u>	(3) Filer 499 ID <u>829851</u> (4) Technology Ty			pe (check one) Wireli	ne 🗹	Wireless 🔲	
(5) ETC Designation Type (C	heck one): Lifeline	e Only		ligh	Cost/Low Income			
(6) Organization Information	1			(7)	Filing Information	1		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	09/08/2	.015	
Contact Name:	David Schmidt			b)	Data Month	August	2015	
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)			
	Suite 925				· · ·	Original Revision		
	Kansas City, M	D 6410	08	d)	State Reporting	KENTU	ICKY	
Telephone Number:	8163001465							
Fax Number:								
E-mail Address:	david.schmidt@	myten	npo.com					
	ifeline (a) # Lifeline <u>Subscribers</u>			(b) Lifeline Sup <u>Subscriber Sup</u>		(c) Total Lifeline		
Non-Tribal Low-Income Sub Receiving federal Li		(8) 972			x \$9.2	5	= \$ 8991	
Tribal Low-Income Subscrib		(9) 0					= \$ 0	
Receiving federal Li	ifeline Support	То		tal F	not to exce) ederal Lifeline Sup	ned (10) \$ <u>8991</u>		
Toll Limitation Services (TLS)								
Cost of Providing T (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0				
Number of TLS Sub	scribers	(12)	0					
T					Total TLS Supp	ort Claime	d (13)\$ <u>0</u>	
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost suj	opor	<i>t)</i>			
Number of Connect	ions Waived	(14)	0					
Charges Waived per	r Connection	(15) \$	0.00 exceed \$100)		(for multiple rates	or multiple rates, use an average amount)		
		(1101-10-						
Total Connection Cl	harges Waived	(16) \$	0.0					
Deferred Interest		(17) \$	0.00					
			Т	otal ⁻	Tribal Link Up Sup	port Claim	ed (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ <u>8991</u>	Total TLS \$_0		т	otal	Tribal Link Up \$ _0)		
			-		-		9) \$ <u>8991</u>	

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09/	08/2	015
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Scott Murphy

CFO

Scott Murphy

OFFICER NAME

OFFICER SIGNATURE

OFFICER TITLE

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OMB Approval 3060-0819

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(1) USAC Service Provider Id	dentification Number	14303	37422		(2) Stud	dy Area Coo	le <u>269001</u>
(3) Filer 499 ID <u>829851</u>		(4) Tee	chnology Ty	pe (check one) Wirelii	ne 🗹	Wireless 🔲
(5) ETC Designation Type (C	heck one): Lifeline	e Only	<u>ب</u> ا	ligh	Cost/Low Income		
(6) Organization Information	L			(7)	Filing Information		
Company Legal Name:	Birch Communicatio	ns of Ke	ntucky LLC	a)	Submission Date	Submission Date 11/17/2014	
Contact Name:	David Schmidt			b)	Data Month	Septem	per 2014
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925					Original Revision	
	Kansas City, M	D 6410	08	d)	State Reporting	KENTU	ĊĸŶ
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
Lifeline							
Linclinic			ifeline		(b) Lifeline Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub			<u>501</u>		Subscriber Sup		. 12004
Receiving federal Li	ifeline Support	(8) 1501			x \$ <u>9.2</u>	5	= \$ 13884
Tribal Low-Income Subscrib Receiving federal Li		(9) <u>0</u>			$x \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		= \$ _0
Receiving rederal Li	nenne Support		То	tal F	I Federal Lifeline Support Claimed (10) $\$1388$		
Toll Limitation Servio	es (TLS)						
			0 00000	0			
Cost of Providing T (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) in 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	opor	<i>t)</i>		
Number of Connect	ions Waived	(14)	0				
Charges Waived per	r Connection	(15) \$		(for multiple rate		es, use an average amount)	
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest		(17) \$	0.00				
			Т	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>13884</u>	Total TLS \$ <u>0</u>		т	otal	Tribal Link Up $\frac{0}{2}$)	
					Tota	I Dollars (19) \$ 13884

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11/17/2014

Edward James III

DATE

OFFICER SIGNATURE Edward James III

OFFICER NAME

Chief Financial Officer

OFFICER TITLE

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(1) USAC Service Provider Ic	dentification Number	14303	37422		(2) Stud	dy Area Co	de <u>269001</u>	
(3) Filer 499 ID <u>829851</u> (4) Technology Typ			pe (check one) Wirelii	ne 🗹	Wireless 🔲		
(5) ETC Designation Type (C	heck one): Lifeline	Only		ligh	Cost/Low Income			
(6) Organization Information				(7)	Filing Information			
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date 10/26/2015			
Contact Name:	David Schmidt			b)	Data Month	Septerr	ber 2015	
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)			
	Suite 925				· · ·	Original Revision		
	Kansas City, M	D 6410)8	d)	State Reporting	KENTU	ICKY	
Telephone Number:	8163001465							
Fax Number:								
E-mail Address:	david.schmidt@	myten	npo.com					
Lifeline			ifeline ribers		(b) Lifeline Sup <u>Subscriber Sur</u>		(c) Total Lifeline	
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support		(8) 9	73		x \$ 9.2	5	= \$ 9000	
Tribal Low-Income Subscrib		(9) <u>0</u> To			x <u>\$</u> 0.00		= \$ 0	
Receiving federal Li	feline Support			tal F	(not to exce			
Total Federal Lifeline Support Claimed (10) \$ 9000 Toll Limitation Services (TLS)								
Cost of Providing T (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0				
Number of TLS Sub	scribers	(12)	0					
Tribal Link Up (Availab	le only to ETCs rece	ivina H	iah Cost sui	opor	Total TLS Supp	ort Claime	d (13)\$ <u>0</u>	
			.g., c c c c c,		-			
Number of Connect		(14)	0.00			- _ (for multiple rates, use an average amount)		
Charges Waived per	r Connection	(15) \$ (not to	exceed \$100)		(for multiple rates			
Total Connection Cl	harges Waived	(16) \$	0.0					
Deferred Interest		(17) \$	0.00					
			Тс	otal ⁻	Tribal Link Up Sup	port Claim	ed (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ <u>9000</u>	Total TLS \$_0		т	otal	Tribal Link Up $\frac{0}{2}$			
					-		9) \$ _9000	

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber's monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator's authority to request additional supporting information as may be necessary.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

1	0/2	6/2	01	5
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Scott Murphy

DATE

CFO

Scott Murphy

OFFICER NAME

OFFICER SIGNATURE

OFFICER TITLE

NOTICE: To implement section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs.

The following worksheet provides the means by which eligible telecommunications carriers will be reimbursed by the Universal Service Administrative Company (USAC) for their participation in these programs. Failing to collect the information, or collecting it less frequently, would prevent the Commission from implementing sections 214 and 254 of the Act, would thwart Congress' goals of providing affordable service and access to advanced services throughout the nation, and would result in eligible telecommunications carriers not receiving universal service support reimbursements in a timely fashion.

We have estimated that each response to this collection of information will take, on average, three hours for each respondent. Our estimate includes the time to read this data request, review existing records, gather and maintain required data, and complete and review the response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERM, Washington, D.C. 20554, Paperwork Reduction Project (3060-0819). We will also accept your comments on the burden estimate via the Internet if you send them to PRA@fcc.gov. Please DO NOT SEND the data requested to this e-mail address.

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If you do not provide the information we request on the form, the FCC may delay processing of your worksheet or may return your worksheet without action.

OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Id	lentification Number	14303	37422		(2) Stud	dy Area Coo	le <u>269001</u>	
(3) Filer 499 ID <u>829851</u> (4) Technology Ty			pe (o	check one) Wirelir	ne 🗹	Wireless 🔲		
(5) ETC Designation Type (C	heck one): Lifeline	only [D +	ligh	Cost/Low Income			
(6) Organization Information				(7) I	Filing Information			
Company Legal Name:	Birch Communications of Kentucky LLC			a)	Submission Date 11/17/2014			
Contact Name:	David Schmidt			b)	Data Month	October	2014	
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)			
	Suite 925				· í	Original Revision		
	Kansas City, M	D 6410)8	d)	State Reporting	KENTU	СКҮ	
Telephone Number:	8163001465							
Fax Number:								
E-mail Address:	david.schmidt@	myten	npo.com					
Lifeline	eline (a) # Lifeline Subscribers				(b) Lifeline Sup <u>Subscriber Sup</u>	port/ port	(c) Total Lifeline	
Non-Tribal Low-Income Sub Receiving federal Li		(8) 1518			x \$9.2	5	= \$ 14042	
Tribal Low-Income Subscrib		(9) <u>0</u>			x \$ <u>0.00</u>		= \$ 0	
Receiving federal Li	feline Support		То	tal F	(not to exceed \$34.25) al Federal Lifeline Support Claimed (10) \$ 14			
Toll Limitation Servic	es (TLS)							
Cost of Providing T (the lesser of increment	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0				
Number of TLS Sub	scribers	(12)	0					
					Total TLS Supp	ort Claimed	l (13) \$ <u>0</u>	
Tribal Link Up (Availab	le only to ETCs rece	eiving Hi	igh Cost su _l	opor	<i>t)</i>			
Number of Connect	ions Waived	(14)	0					
Charges Waived per	Connection	(15) \$	0.00 exceed \$100)		(for multiple rates,	 (for multiple rates, use an average amount) 		
			exceed \$100)					
Total Connection Cl	narges Waived	(16) \$	0.0		_			
Deferred Interest		(17) \$	0.00					
			Т	otal ⁻	Fribal Link Up Sup	port Claime	d (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ <u>14042</u>	Total TLS \$_0		т	otal	Tribal Link Up \$ <u>0</u>			
					-) <u>\$ 14042</u>	

(20) CERTIFICATIONS AND SIGNATURES

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11/17/2014

Edward James III

DATE

OFFICER SIGNATURE Edward James III

OFFICER NAME

Chief Financial Officer

OFFICER TITLE

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OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Ic	dentification Number	14303	37422		(2) Stud	dy Area Co	de <u>269001</u>	
(3) Filer 499 ID <u>829851</u>		(4) Teo	chnology Ty	pe (o	check one) Wirelii	ne 🗹	Wireless 🔲	
(5) ETC Designation Type (C	heck one): Lifeline	only	□ +	ligh	Cost/Low Income	2		
(6) Organization Information	I			(7) I	Filing Information	1		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date 10/26/2015			
Contact Name:	David Schmidt			b)	Data Month	October	2015	
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)			
	Suite 925				. , ,	Original Revision	P	
	Kansas City, M	D 6410)8	d)	State Reporting	KENTU	СКҮ	
Telephone Number:	8163001465							
Fax Number:								
E-mail Address:	david.schmidt@	myten	npo.com					
Lifeline			ifeline		(b) Lifeline Sup Subscriber Sup		(c) Total Lifeline	
Non-Tribal Low-Income Sub		Subscribers						
Receiving federal Li	ifeline Support	(8) 960			x \$ <u>9.2</u>	5	= \$ 8880	
Tribal Low-Income Subscrib Receiving federal Li		(9) 0			x \$ <u>0.00</u> (not to exce	od \$24.25)	= \$	
Receiving lederal Li	nenne Support		То	tal F	al Federal Lifeline Support Claimed (10) \$ 8880			
Toll Limitation Servic	es (TLS)							
Cost of Providing T (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0				
Number of TLS Sub	scribers	(12)	0					
					Total TLS Supp	ort Claime	1 (13) \$ <u>0</u>	
Tribal Link Up (Availab	le only to ETCs rece	iving H	igh Cost su	opor	t)			
Number of Connect	ions Waived	(14)	0					
Charges Waived per		(15) \$	0.00		(for multiple rates	 (for multiple rates, use an average amount) 		
		(not to e	exceed \$100)					
Total Connection Cl	harges Waived	(16) \$	0.0		_			
Deferred Interest		(17) \$	0.00					
			Т	otal T	Fribal Link Up Sup	port Claime	ed (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$_8880	Total TLS \$_0		т	otal	Tribal Link Up \$ <u>0</u>			
					-		a) \$ <u>8880</u>	

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1	0/2	6/2	01	5
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Scott Murphy

DATE

CFO

Scott Murphy

OFFICER NAME

OFFICER SIGNATURE

OFFICER TITLE

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OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(5) ETC Designation Type (Check one): Lifeline Only High Cost/Low Income (6) Organization Information (7) Filing Information Company Legal Name: Birch Communications of Kentucky LLC a) Submission Date 11/17/2014 Contact Name: David Schmidt b) Data Month November 2014 Mailing Address: 2323 Grand Blvd c) Type of Filing (check one) Original Revision Coriginal Revision C	(1) USAC Service Provider Id	dentification Number	14303	37422		(2) Stud	dy Area Coo	le <u>269001</u>
(6) Organization Information (7) Filing Information Company Legal Name: Birch Communications of Kentucky LLC a) Submission Date 1/1/17/2014 Contact Name: David Schmidt b) Data Month November 2014 Mailing Address: 2323 Grand Blvd c) Type of Filing (check one) original Revision Suite 925 a) State Reporting Centrol (Check one) original Revision Fax Number: 8163001465 a) State Reporting (c) Total Lifeline E-mail Address: david.schmidt@mytempo.com (b) Lifeline Support (c) Total Lifeline Non-Tribal Low-Income Subscribers (a) # Lifeline Subscribers (b) Lifeline Support (c) Total Lifeline Non-Tribal Low-Income Subscribers (a) 1491 x \$ 9.25 = \$ 13792 Tribal Low-Income Subscribers (a) 2 x \$ 0.00 = \$ 0 Receiving federal Lifeline Support (f) 0 0.000000 (not to exceed \$43.25) Total Federal Lifeline Support (11) 0.000000 (not to exceed \$100) (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) 0 Total TLS Support Claimed (13) \$0 Number of TLS Subscribers (12) 0 0 <th colspan="5">(3) Filer 499 ID <u>829851</u> (4) Technology Ty</th> <th>check one) Wirelir</th> <th>ne 🗹</th> <th>Wireless 🔲</th>	(3) Filer 499 ID <u>829851</u> (4) Technology Ty					check one) Wirelir	ne 🗹	Wireless 🔲
Company Legal Name: Birch Communications of Kentucky LLC a) Submission Date 11/17/2014 Contact Name: David Schmidt b) Data Month November 2014 Mailing Address: 2323 Grand Blvd c) Type of Filing Suite 925 original Revision Original Birch Communications of Kentucky LLC a) State Reporting Original Revision Telephone Number: 8163001465 a) State Reporting KENTUCKY E-mail Address: david.schmidt@mytempo.com (b) Lifeline Support/ Subscribers (c) Total Lifeline Subscribers Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support (a) # Lifeline Subscribers (b) Lifeline Support (c) Total Lifeline Subscriber Support Tribal Low-Income Subscribers Receiving federal Lifeline Support (a) 1491 x \$ <u>9.25</u> = \$ 13792 Total Federal Lifeline Support (a) 0 x \$ 0.00 = \$ 0 (not to exceed \$34.25) Total Federal Lifeline Support (1) 0.000000 (not to exceed \$34.25) Total TLS Support Claimed (10) \$ 13792 Total Limitation Services (TLS) (1) 0.000000 (not to exceed \$34.25) Total TLS Support Claimed (13) \$ 0 Tribal Link Up (Available only to ETCs receiving High Cost support) (for multiple rates, use an average amount) (not to exceed \$100) <td< th=""><th>(5) ETC Designation Type (C</th><th>heck one): Lifeline</th><th>only</th><th></th><th>ligh</th><th>Cost/Low Income</th><th></th><th></th></td<>	(5) ETC Designation Type (C	heck one): Lifeline	only		ligh	Cost/Low Income		
Contact Name: David Schmidt b) Data Month November 2014 Mailing Address: 2323 Grand Blvd c) Type of Filing (check one) Original Revision David Schmidt Suite 925 Kansas City, MO 64108 d) State Reporting KENTUCKY Telephone Number: 8163001465 Fax Number: Email Address: david.schmidt@mytempo.com Lifeline (a) # Lifeline Subscribers Receiving federal Lifeline Support (c) Total Lifeline Subscribers (c) Total Lifeline Subscribers Tribal Low-Income Subscribers Receiving federal Lifeline Support (a) # Lifeline Subscribers (b) Lifeline Support (c) Total Lifeline Subscribers (a) 0 x 9.25 = \$ 13792 Tribal Low-Income Subscribers Receiving federal Lifeline Support (a) # 1491 x \$ 9.25 = \$ 0 Tribal Limitation Services (TLS) (b) Octool exceed \$34.25) = \$ 0 (not to exceed \$34.25) = \$ 0 Cost of Providing TLS per Subscriber (11) 0.000000 (not to exceed \$34.25) Total TLS Support Claimed (10) \$ 13792 Tribal Link Up (Available only to ETCs receiving High Cost support) Total TLS Support Claimed (13) \$ 0 Total TLS Support Claimed (13) \$ 0 Number of Co	(6) Organization Information				(7)	Filing Information	1	
Mailing Address: 2323 Grand Blvd c) Type of Filing (check one) Suite 925 Grand Blvd c) Original Revision Kansas City, MO 64108 d) State Reporting KENTUCKY Telephone Number: 8163001465 d) State Reporting KENTUCKY Email Address: david.schmidt@mytempo.com d) State Report (c) Total Lifeline Email Address: david.schmidt@mytempo.com ubscribers Subscriber Support (c) Total Lifeline Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support (a) # Lifeline subscriber Support (c) Total Lifeline 17ibal Low-Income Subscribers Receiving federal Lifeline Support (a) 1491 x \$	Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	11/17/20	014
2.32.3 Grand Bivu (check one) Original Revision Suite 925 (check one) Original Revision Kansas City, MO 64108 (d) State Reporting KENTUCKY Telephone Number: 8163001465 Fax Number: (d) View Provide State Reporting KENTUCKY E-mail Address: (d) view Provide State Reporting KENTUCKY Lifeline (a) # Lifeline Support (c) Total Lifeline Subscribers Receiving federal Lifeline Support Non-Tribal Low-Income Subscribers (a) 1491 x \$ 9.25 = \$ 13792 Tribal Low-Income Subscribers (a) 0 x \$ 0.00 = \$ 0 Receiving federal Lifeline Support (a) 0 x \$ 0.00 = \$ 0 Tribal Low-Income Subscribers (a) 0 0 x \$ 0.00 = \$ 0 Tribal Limitation Services (TLS) (a) 0 (not to exceed \$34.25) Total Federal Lifeline Support Claimed (10) \$ 13792 Total TLS Subscribers (11) 0.000000 (not to exceed \$34.25) Total TLS Support Claimed (10) \$ 13792 Total TLS Subscribers (12) 0 (not to exceed \$34.25) Total TLS Support Claimed (13) \$ 0 Tribal Link Up (Available only to ETCs receiving High Cost support) Number of Connections Waived (14	Contact Name:	David Schmidt			b)	Data Month	Novemb	er 2014
Suite 925 Original Revision Kansas City, MO 64108 d) State Reporting KENTUCKY Telephone Number: 8163001465 Fax Number: 8163001465 E-mail Address: david.schmidt@mytempo.com Lifeline (a) # Lifeline Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support (b) Lifeline Support (a) # Lifeline (a) # Lifeline (b) 0 x \$	Mailing Address:	2323 Grand Blv	d		c)			
Kansas City, MO 64108 d) State Reporting KENTUCKY Telephone Number: 8163001465 Fax Number:		Suite 925				· · · ·	•	
O 100001400 Fax Number: E-mail Address: david.schmidt@mytempo.com Lifeline Subscribers (c) Total Lifeline Non-Tribal Low-Income Subscribers (a) # Lifeline (b) Lifeline Support (c) Total Lifeline Non-Tribal Low-Income Subscribers (a) # Lifeline (b) Lifeline Subscriber (c) Total Lifeline Tribal Low-Income Subscribers (a) # Lifeline (b) Lifeline Subscriber (c) Total Lifeline Receiving federal Lifeline Support (a) # Lifeline (b) Lifeline Support (c) Total Lifeline Tribal Low-Income Subscribers (b) 0 1491 $x $ 0.25$ $= $ 0$ (c) Total Lifeline Receiving federal Lifeline Support (a) # Lifeline Subscriber (c) Total Lifeline (c) Total Tage Total TLimitation Services (TLS) Cost of Providing TLS per Subscriber (11) 0.000000 (c) Total TLS Support Claimed (10) \$ 13792 Tribal Link Up (Available only to ETCs receiving High Cost support) Total TLS Support Claimed (13) \$ 0 Total TLS Support Claimed (13) \$ 0 Number of Connections Waived (14) 0 (c) 0.00 (c) rmultiple rates, use an average amount) <th></th> <th>Kansas City, M</th> <th>C 6410</th> <th>08</th> <th>d)</th> <th></th> <th></th> <th>CKY</th>		Kansas City, M	C 6410	08	d)			CKY
E-mail Address: david.schmidt@mytempo.com Lifeline (a) # Lifeline (b) Lifeline Support/Subscriber Support (c) Total Lifeline Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support (a) # Lifeline Subscriber Support (c) Total Lifeline Tribal Low-Income Subscribers (a) # Lifeline Subscriber Support (c) Total Lifeline Receiving federal Lifeline Support (a) # Lifeline Subscriber Support (c) Total Lifeline Tribal Low-Income Subscribers (a) # Lifeline (b) Lifeline Support (c) Total Lifeline Receiving federal Lifeline Support (b) 0 $x $ 0.00$ $= $ 0$ (g) 0 $x $ $ 0.00$ $= $ 0$ $= $ 0$ Total Federal Lifeline Support (f) \$ 0.000000 $= $ 0$ $= $ 0$ (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) $= $ 0$ $= $ 0$ $= $ 0$ Number of TLS Subscribers (12) 0 $= $ 0$ $= $ 0$ $= $ 0$ Tribal Link Up (Available only to ETCs receiving High Cost support) $= $ 0$ $= $ 0$ $= $ 0$ Number of Connections Waived $(14) 0$ 0 0 $(10 - 1)$ $(10 - 1)$	-	8163001465						
Lifeline (a) # Lifeline (b) Lifeline Support/Subscriber Support (c) Total Lifeline Non-Tribal Low-Income Subscribers (a) # Lifeline Subscribers (c) Total Lifeline Receiving federal Lifeline Support (a) # Lifeline Subscriber (c) Total Lifeline Tribal Low-Income Subscribers (a) # Lifeline (b) Lifeline Support (c) Total Lifeline Tribal Low-Income Subscribers (a) # Lifeline (b) Lifeline Subscriber (c) Total Lifeline Tribal Low-Income Subscribers (a) # Lifeline (b) Lifeline Support (c) Total Lifeline Tribal Limitation Services (TLS) (b) Lifeline Support (c) Total Lifeline (c) Total Lifeline Support Cost of Providing TLS per Subscriber (11) 0.000000 (c) Total TLS Support Claimed (10) \$ 13792 Tribal Link Up (Available only to ETCs receiving High Cost support) Total TLS Support Claimed (13) \$ 0 Total TLS Support Claimed (13) \$ 0 Number of Connections Waived (14) 0 0.00 (for multiple rates, use an average amount) (not to exceed \$100)	Fax Number:							
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support(a) # Lifeline Subscribers Receiving federal Lifeline Support(b) Lifeline Support(c) Total Lifeline Subscriber SupportTribal Low-Income Subscribers Receiving federal Lifeline Support(a) # 491 $x $ $ 9.25$ $= $ 13792$ (b) 0 $x $ $ 0.00$ (not to exceed \$34.25) $= $ 0$ Total Federal Lifeline Support(10) \$ 13792Total Federal Lifeline Support Claimed (10) \$ 13792Total Federal Lifeline Support Claimed (10) \$ 13792Total Federal Lifeline Support Claimed (10) \$ 13792Total Tederal Lifeline Support Claimed (10) \$ 13792Total Tederal Lifeline Support Claimed (10) \$ 13792Total TLS per Subscriber (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013)Number of TLS Subscribers(12) 0Total TLS Support Claimed (13) \$ 0Total TLS Support Claimed (13) \$ 0Total TLS Support Claimed (13) \$ 0Intibal Link Up (Available only to ETCs receiving High Cost support)Number of Connections Waived (not to exceed \$100)(14) 0 (not to exceed \$100)	E-mail Address:	david.schmidt@	myten	npo.com				
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support (8) 1491 x \$9.25 = \$ 13792 Tribal Low-Income Subscribers Receiving federal Lifeline Support (9) 0 x \$0.00 = \$0 Total Federal Lifeline Support (9) 0 x \$0.00 = \$0 Total Federal Lifeline Support (10) \$ 13792 Total Federal Lifeline Support Claimed (10) \$ 13792 Total TLS Support Claimed (10) \$ 13792 Total TLS Support Claimed (10) \$ 0 Tribal Link Up (Available only to ETCs receiving High Cost support) Number of Connections Waived Charges Waived per Connection (14) 0 (15) \$ 0.00 (not to exceed \$100) (for multiple rates, use an average amount)	Lifeline					(b) Lifeline Sup Subscriber Sup	port/	(c) Total Lifeline
Tribal Low-Income Subscribers Receiving federal Lifeline Support (9) 0 x \$ 0.00 = \$ 0 Total Federal Lifeline Support Total Federal Lifeline Support Claimed (10) \$ 13792 Total TLS per Subscriber (11) 0.000000 (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) Number of TLS Subscribers (12) 0 Total TLS Support Claimed (13) \$ 0 Number of Connections Waived (hot to exceed \$100) (for multiple rates, use an average amount)								¢ 13792
(not to exceed \$34.25) Total Federal Lifeline Support Claimed (10) \$ 13792 Total TLS Subscribers (11) Number of TLS Subscribers (12) Total TLS Support Claimed (13) \$ 0 Number of Connections Waived (14) 0 (for multiple rates, use an average amount) (not to exceed \$100)	-		0			0.00	5	·
Total Federal Lifeline Support Claimed (10) \$ 13792 Cost of Providing TLS per Subscriber (11) 0.000000 (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) Number of TLS Subscribers (12) 0 Total TLS Support Claimed (13) \$ 0 Tribal Link Up (Available only to ETCs receiving High Cost support) Number of Connections Waived Charges Waived per Connection (14) 0 (15) \$ 0.00 (not to exceed \$100) (for multiple rates, use an average amount)			(9) <u>U</u>)			ed \$34.25)	= \$
Cost of Providing TLS per Subscriber (11) 0.00000 (the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) 0 Number of TLS Subscribers (12) 0 Tribal Link Up (Available only to ETCs receiving High Cost support) Total TLS Support Claimed (13) \$ 0 Number of Connections Waived Charges Waived per Connection (14) 0 0 0.000 Number of Connections Waived (15) \$ 0.000 (for multiple rates, use an average amount) 0 0				То	tal F			ed (10) \$ <u>13792</u>
(the lesser of incremental cost or \$3 in 2012 /\$2 in 2013) Number of TLS Subscribers (12) Tribal Link Up (Available only to ETCs receiving High Cost support) Number of Connections Waived Charges Waived per Connection (14) 0 (15) \$ 0 <u>0.00</u> (15) \$ (14) 0 <u>0.00</u> (not to exceed \$100) (for multiple rates, use an average amount)	Toll Limitation Servic	es (TLS)						
Total TLS Support Claimed (13) \$ 0 Number of Connections Waived Charges Waived per Connection (14) 0 </th <th></th> <th></th> <th></th> <th>0.00000</th> <th>0</th> <th></th> <th></th> <th></th>				0.00000	0			
Tribal Link Up (Available only to ETCs receiving High Cost support)Number of Connections Waived Charges Waived per Connection (14) (15) (15) (15) (15) (15) (15) (10) (14) (15) 	Number of TLS Sub	scribers	(12)	0				
Number of Connections Waived (14) 0 Charges Waived per Connection (15) 0.00 (for multiple rates, use an average amount) (not to exceed \$100) (not to exceed \$100) (for multiple rates, use an average amount)						••	ort Claimed	l (13) \$ <u>0</u>
Charges Waived per Connection (15) \$ 0.00 (for multiple rates, use an average amount) (not to exceed \$100) (not to exceed \$100) (for multiple rates, use an average amount)	Tribal Link Up (Availab	le only to ETCs rece	iving H	igh Cost su	ppor	<i>t</i>)		
(not to exceed \$100)	Number of Connect	ions Waived	(14)	0				
	Charges Waived per	r Connection	() +		(for multiple rat		, use an avera	age amount)
Total Connection Charges Waived (16) \$ <u>0.0</u>			(10110)					
	Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest (17) \$ 0.00	Deferred Interest		(17) \$	0.00				
Total Tribal Link Up Support Claimed (18) \$ 0				т	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment	ETC Payment							
Total Lifeline \$_13792 Total TLS \$_0 Total Tribal Link Up \$_0	Total Lifeline \$ <u>13792</u>	Total TLS \$_0		1	otal	Tribal Link Up \$ 0		
• •	·					-		ns 13792
						Total	Dollars (19)) \$ <u>13792</u>

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber's monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

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Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

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11/17/2014

Edward James III

DATE

OFFICER SIGNATURE Edward James III

OFFICER NAME

Chief Financial Officer

OFFICER TITLE

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OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Id	dentification Number	143037422		(2) Stu	dy Area Co	de <u>269001</u>
(3) Filer 499 ID <u>829851</u>	ype (check one) Wireli	ne 🗹	Wireless 🔲		
(5) ETC Designation Type (C	heck one): Lifeline	e Only 🔲 🛛	High	Cost/Low Income		
(6) Organization Information	1		(7)	Filing Information	1	
Company Legal Name:	Birch Communication	ns of Kentucky LLC	a)	Submission Date	12/15/2	015
Contact Name:	David Schmidt		b)	Data Month	Novem	ber 2015
Mailing Address:	2323 Grand Blv	d	c)	Type of Filing (check one)		
	Suite 925			· · ·	Original Revision	
	Kansas City, M	D 64108	d)	State Reporting	KENTU	ICKY
Telephone Number:	8163001465					
Fax Number:						
E-mail Address:	david.schmidt@	mytempo.com				
Lifeline	(a) # Lifeline <u>Subscribers</u>		(b) Lifeline Sup <u>Subscriber Su</u> p		(c) Total Lifeline	
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support		(8) 966		x \$9.2	5	= \$ 8936
Tribal Low-Income Subscribers Receiving federal Lifeline Support		(9) <u>0</u>	otal F	x \$ 0.00 (not to exce		$= \$ \frac{0}{0}$
Toll Limitation Servio	ces (TLS)					
Cost of Providing T (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) <u>0.00000</u> n 2013)	00			
Number of TLS Sub	scribers	(12) <u>0</u>				
				Total TLS Supp	ort Claime	d (13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	iving High Cost su	ippoi	rt)		
Number of Connect Charges Waived pe		(14) 0 (15) \$ 0.00 (not to exceed \$100)		(for multiple rates	, use an avei	rage amount)
Total Connection Charges Waived		(16) \$ <u>0.0</u>				
Deferred Interest	Deferred Interest (17) \$ 0.00					
		т	otal	Tribal Link Up Sup	port Claim	ed (18) \$ <u>0</u>
ETC Payment						
Total Lifeline \$ <u>8936</u>	Total TI S \$ 0		Total	Tribal Link Up \$ _0)	
	<u> </u>					 8036

Total Dollars (19) \$ _____

(20) CERTIFICATIONS AND SIGNATURES

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I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

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12/1	5/201	5
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Scott Murphy

CFO

Scott Murphy

OFFICER NAME

OFFICER SIGNATURE

OFFICER TITLE

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OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(1) USAC Service Provider Ic	dentification Number	14303	37422		(2) Stue	dy Area Cod	le <u>269001</u>
(3) Filer 499 ID <u>829851</u> (4) Technology Ty				pe (o	check one) Wirelii	ne 🗹	Wireless 🔲
(5) ETC Designation Type (Check one): Lifeline Only							
(6) Organization Information				(7) I	Filing Information		
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	02/18/20)15
Contact Name:	David Schmidt			b)	Data Month	Decemb	er 2014
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925					Original Revision	
	Kansas City, MC	D 6410	08	d)	State Reporting	KENTU	СКҮ
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
Lifeline							
		(a) # Lifeline Subscribers			(b) Lifeline Sup Subscriber Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub Receiving federal Li		(8) 1			x \$ 9.2		=\$ 13616
Tribal Low-Income Subscribers		(9) 0			0.00		= \$ 0
Receiving federal Li		(9) _			(not to exce		
			То	tal F	ederal Lifeline Sup	port Claime	d (10) \$ <u>13616</u>
Toll Limitation Servic	es (TLS)						
			0.00000	0			
Cost of Providing TI (the lesser of increment	L S per Subscriber al cost or \$3 in 2012 /\$2 i	(11) n 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Available only to ETCs receiving High Cost support)							
Number of Connect	ions Waived	(14)	0				
Charges Waived per	r Connection	(15) \$	0.00		(for multiple rates	, use an avera	ge amount)
			exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest (1		(17) \$	0.00				
			То	otal T	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>13616</u>	Total TLS \$ <u>0</u>		т	otal	Tribal Link Up \$ _0	1	
					Tota	l Dollars (19) \$ 13616

(20) CERTIFICATIONS AND SIGNATURES

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02/18/2015

Edward James III

DATE

OFFICER SIGNATURE

OFFICER NAME

Chief Financial Officer

OFFICER TITLE

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(1) USAC Service Provider Id	entification Number	14303	37422		(2) Stu	dy Area Co	de <u>269001</u>
(3) Filer 499 ID <u>829851</u>		(4) Teo	chnology Ty	/pe (check one) Wireli	ne 🗹	Wireless 🔲
(5) ETC Designation Type (Cl	heck one): Lifeline	only		ligh	Cost/Low Income		
(6) Organization Information				(7)	Filing Information	1	
Company Legal Name:	Birch Communication	ns of Ke	ntucky LLC	a)	Submission Date	01/05/2	016
Contact Name:	David Schmidt			b)	Data Month	Decem	per 2015
Mailing Address:	2323 Grand Blv	d		c)	Type of Filing (check one)		
	Suite 925					Original Revision	
	Kansas City, M	C 6410)8	d)	State Reporting	KENTU	ĊĸŶ
Telephone Number:	8163001465						
Fax Number:							
E-mail Address:	david.schmidt@	myten	npo.com				
Lifeline			ifeline ribers		(b) Lifeline Sup Subscriber Sup		(c) Total Lifeline
Non-Tribal Low-Income Subs Receiving federal Life		(8) 9	40		x \$9.2	5	= \$ 8695
Tribal Low-Income Subscribers		(9) <u>0</u>			x <u>\$</u> 0.00		= \$ 0
Receiving federal Life	feline Support	(-) _		tal F	(not to exce ederal Lifeline Sup		·
Toll Limitation Servic							
Cost of Providing TL (the lesser of incrementa		(11) n 2013)	0.00000	0			
Number of TLS Subs	scribers	(12)	0				
Tribal Link Up (Availabl	e only to FTCs rece	ivina Hi	iah Cost su	nnor	Total TLS Supp	ort Claime	d (13) \$ <u>0</u>
	, <u>-</u>		.g.: e c c c c c		-/		
Number of Connecti		(14) 0 (15) \$ 0.00 (not to exceed \$100)					
Charges Waived per	Connection				(for multiple rates	, use an average amount)	
Total Connection Charges Waived		(16) \$	0.0		_		
Deferred Interest		(17) \$	0.00				
			Т	otal [·]	Fribal Link Up Sup	port Claime	ed (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ <u>8695</u>	Total TLS \$_0		1	otal	Tribal Link Up \$ _0)	
					-		9) \$ <u>8695</u>

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01	/05/201	16
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Scott Murphy

DATE	
------	--

CFO

Scott Murphy

OFFICER NAME

OFFICER SIGNATURE

OFFICER TITLE

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