

221 E. Fourth St. P.O. Box 2301 Cincinnati, Ohio 45201-2301

August 22, 2008

Ms. Stephanie L. Stumbo Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40602 RECEIVED
AUG 2 5 2008
PUBLIC SERVICE

Re: Administrative Case No. 360

Dear Ms. Stumbo:

This letter is to certify that Cincinnati Bell Telephone Company LLC (CBT) has procedures in place to annually re-verify the eligibility of all of its Lifeline customers in accordance with Administrative Case No. 360. The results and certification of CBT's 2008 audit are shown on CBT's Annual Lifeline Certification and Verification Form to USAC, which is attached.

Consistent with the FCC's procedures for terminating Lifeline benefits, CBT sent a follow-up mailing to all customers who did not respond to CBT's initial audit to re-verify Lifeline eligibility. This follow-up mailing informed the customers that they had 60 days to return an enclosed form and documentation to demonstrate their continued eligibility for Lifeline, or CBT would discontinue their Lifeline benefits. The 60-day period has expired, and the results on the attached form include the results from this second mailing. CBT is beginning to remove the Lifeline discount for the customers who did not verify continued Lifeline eligibility.

Questions regarding this audit may be directed to me at 513-397-6858 or by e-mail at bob.wilhelm@cinbell.com.

Sincerely,

Robert W. Wilhelm, Jr.

Regulatory Pricing Manager

Annual Lifeline Certification & Verification

Complete Section 1, 2, or 3. T	hen complete	the chart b	elow.	
1. Eligible Telecommunications Carrier (ETC) servin and sign below)	g Federal D	efault Sta	ite (complete colu	mns A through E
I certify that the company listed below has procedures in valid random sample of its Lifeline customers. Results a company listed below, has procedures in place to review knowledge, the company was presented with documentat officer of the company named below. I am authorized to below.	re provided income doction of the co	in the char umentation onsumer's	t below. I certify a and that, to the behousehold income	that the est of my . I am an
OR				
2. Eligible Telecommunications Carrier (ETC) serving Non-Federal Default State (complete columns A through C and sign below; complete columns D and E if required by your state commission)				
I certify that the company listed below is in compliance with the Lifeline and Link Up verification procedures in place in the state(s) listed below. If any Lifeline customers of the company listed below qualify based on income, I certify that the company listed below is in compliance with state Lifeline income certification procedures and that, to the best of my knowledge, documentation of income was presented. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.				
OR				
3. I certify that my company has not claimed federal Low Income support for any Lifeline customers in (insert current year).				
A	В	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Cincinnati Bell Telephone Company LLC	265061	KY	3,760	1,085
Cincinnati Bell Telephone Company LLC	305062	ОН	Not Required	Not Required

* Include customers who did not respond to the survey in the ineligible column.

Signed, (Printed Name of Officer)

Assistant Secretaty & Director - Regulatory Aff

(Signature of Officer) (Title of Officer)

D. Scott Ringo, Jr. August 22, 2008

July 2008 Edition

Submit to USAC using only ONE method:

(Person Completing this Sample Letter)

(Date)

Robert W., Wilhelm, Jr (Phone: 513 397-6858).

(Contact Phone Number)

221 East Fourth Street

Cincinnati, OH 45202

(Company Address)

August 22, 2008

Fax to:

(202) 776-0080

E-mail to: Mail to:

<u>LiVerifications@usac.org</u> Low Income Program

Low Income Program

2000 L Street, NW, Suite 200 Washington, DC 20036

Deadline: August 31st

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 Commission has expanded the availability of these programs and the level of funding for discounts to low-income customers.

The following worksheet provides a means by which eligible telecommunications carriers may provide their annual Lifeline verification survey results and annual low-income certifications to the Universal Service Administrative Company.

We have estimated that each response to this collection of information will take, on average, four (4) 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 <u>PRA@fcc.gov</u>. Please DO NOT SEND the data requested to this e-mail address.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it has been approved by the Office of Management and Budget (OMB) and displays a currently valid OMB Control Number. This 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.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. Section 3501, et seq.