

**Douglas C. Nelson** Counsel, State Regulatory Affairs

Sprint Nextel 233 Peachtree St., N.E., Suite 2200 Atlanta, GA 30303

RECEIVED

AUG 1 4 2009 PUBLIC SERVICE COMMISSION

August 13, 2009

## VIA OVERNIGHT MAIL

Jeff R. Derouen Executive Director Kentucky Public Service Commission 211 Sower Blvd P.O. Box 615 Frankfort, KY 40602

## Re: An Inquiry Into Universal Service and Funding Issues Administrative Case No. 360

Dear Mr. Derouen:

Please find enclosed the original and five (5) copies of this cover letter and the attached certification and results of NPCR, Inc.'s<sup>1</sup> annual Lifeline audit, which was conducted in accordance with the Commission's May 24, 2007 Order in this case.

Please date stamp and return one copy in the enclosed self-addressed, stamped envelope. Should you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

102/

Douglas C. Nelson Counsel, State Regulatory Affairs

Enclosures

<sup>&</sup>lt;sup>1</sup> By Order dated April 24, 2008, the Commission granted NPCR, Inc.'s petition to expand its ETC designation to all Sprint Nextel affiliates, specifically, Nextel West Corporation, Sprint Spectrum, L.P., and SprintCom, Inc., for those areas in which NPCR, Inc. was previously designated.

## Annual Lifeline Certification & Verification

1. Eligible Telecommunications Carrier (ETC) serving Federal Default States (complete columns A through E and sign below)

I certify that the companies listed in Exhibit A have procedures in place to verify the continued eligibility of a statistically valid random sample of its Lifeline customers. Results are provided in Exhibit A. I certify that the companies listed in Exhibit A, have procedures in place to review income documentation and that, to the best of my knowledge, the companies were presented with documentation of the consumer's household income. I am an officer of the companies named in Exhibit A. I am authorized to make this certification for the Study Area(s) listed in Exhibit A.

Or

2. X Eligible Telecommunications Carrier (ETC) serving Non-Federal Default States (complete columns A through C and sign below)

I certify that the companies listed below are in compliance with the Lifeline and Link Up verifications procedures in the state(s) listed in Exhibit A. If any Lifeline customers of the companies listed in Exhibit A qualify based on income, I certify that the companies listed in Exhibit A are 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 companies named in Exhibit A. I am authorized to make this certification for the Study Area(s) listed in Exhibit A.

3. I certify that my company has not claimed federal Low Income support for any Lifeline customers in (insert current year).

Signed,

Barlik

Leonard Barlik Vice President Wireless and Wireline Services

| A            | В       | C     | D           | E           |
|--------------|---------|-------|-------------|-------------|
| Company Name | SAC(6   | State | Customers   | Customers   |
|              | Digit   |       | Surveyed or | Found to be |
|              | number) |       | Verified    | Ineligible  |
| NPCR, Inc.   | 269002  | KY    | 75          | 48          |

Exhibit A Page 2-Non Federal Default States, NPCR, Inc.