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PUBLIC SERVICE COMMISSION

Susan J. Berlin

Counsel, Regulatory Affairs

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August 17, 2011

VIA OVERNIGHT MAIL

Jeff R. Derouen Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, Kentucky 40602-0615

Re: An Inquiry Into Universal Service and Funding Issues Administrative Case 360

2 Kulling Charles

Dear Mr. Derouen:

Please find enclosed the original and five copies of this cover letter and the attached certification and results of NPCR, Inc.'s¹ 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.

Thank you for your assistance and please do not hesitate to contact me if you have questions about this filing or wish to discuss this matter.

Sees on Berlin / by relig with permission

Sincerely yours,

Susan J. Berlin

cc: Jim Stevens Jack Hughes

¹ By Order dated August 8, 2011 in Case No. 2011-00273, the Commission granted the request of NPCR, Inc. to relinquish its status as an eligible telecommunications carrier, effective December 31, 2011. This will, therefore, be the final such filing made in Kentucky by NPCR, Inc.

Office: (404) 649-8983 Fax: (404) 649-8980

Annual Lifeline Certification & Verification

Complete Section 1, 2, 3, or 4. Then complete the chart below.

1.] Eligible Telecommunications	Carrier (ETC) serving	g Federal Default S	State (complete	columns A through
F an	d sign below)				

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

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. Wireless Eligible Telecommunications Carrier (ETC) serving **Non-Federal Default State** that does **not assert jurisdiction over Wireless ETCs**, and, therefore, are following federal default certification and verification procedures (complete columns A through F and sign below)

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

OR

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

A	В	C	D	E	F
Company Name*	SAC (6 digit number)	State	CustomersSurveyed or Verified	Customers Found to be Ineligible	Non- Responding Customers
NPCR, Inc.	269002	KY	33	0	10

Signed,	
(Signature of Officer)	
John Chapman	
(Printed Name of Officer)	
Vice President and Assistant Secretary	
(Title of Officer)	
,	

* Companies with more than 5 SACs in any of the categories enumerated as 1-4 above may attach an Appendix with the requested information for the chart.