WITNESS: ROBERT STACK

- 1. Refer to BellSouth Telecommunications, LLC d/b/a AT&T Kentucky's ("AT&T Kentucky") response to LFUCG's Initial Request for Information, Item 1, where LFUCG states that each Central Kentucky Network ("CKN") member was provided sample letters to submit to telephone service providers operating in the members' respective jurisdictions that request new trunking be connected to CKN.
 - a. Were the letters submitted to other telephone service providers in addition to AT&T Kentucky?

RESPONSE: Yes, it is the understanding of LFUCG and the CKN that each member (PSAP) was supposed to contact its respective telephone service provider regarding connecting to the network. CKN provided each member with a sample letter similar to the one which is attached hereto as LFUCG Exhibit 1.

- b. If the letters were submitted to telephone service providers in addition to AT&T Kentucky:
 - Identify the telephone service providers to whom the letters were submitted.

RESPONSE: CKN almost exclusively relied on the members to submit the letters. Each member was notified by CKN that the contact information for its respective carrier could be found on the National Emergency Numbering Association (NENA) website. LFUCG and CKN believe that at a minimum the following telephone service providers or

their contractor(s) were sent a letter similar to draft attached as LFUCG Exhibit 1:

Windstream, MCI-VZB, Level3 (Time Warner Cable, T-Mobile, Intrado & TCS VoIP), NuVox, PACTEL, TW Communications, WBI, FiberNet, Armstrong Communications, ComCast, Verizon Wireless (SE & NE),AT&T Mobility (SE & NE), Sprint (Ericsson), Bluegrass Cellular, North Central Telephone, South Central Rural Telephone, Duo County Telephone, 8x8 Inc., Accessline Communications Corp., ACN Communications Services, INc., AMCEL, AT&T Wireless, ATTIS BELSO, Bandwidth.com, Inc., Big River Communications, Brandenburg Telephone, Birch Telephone/Telecom, Bullseye, Budget Prepay, Inc., Cricket, DPI Teleconnect c/o Compliance Solutions, Inc., Dobson Cellular Systems, Inc., Everycall Communications, Inc., Granite Telecommunications, Corp., IIS Group, LLC, Insight, Interface Security Systems, LLC, Intrado, Kentucky Telephone Company, Lingo, Inc., LUMOS, Matrix Telecom, Inc., MCI Metro Access Transmission, LLC, MetTel, Momentum, Mountain Rural Tel, Nextel, Norlight, Paetec, Phone.com, SE Acquisitions - dba Southeast Telephone, Southeast Telephone, Telecommunications System, TRDO, Verizon Business, Vonage, West Kentucky Rural Telephone, Y Max Comm Corp.

2. State whether new trunking was provided per the request, and if new trunking was provided, identify the telephone service provider.

RESPONSE: LFUCG and CKN are uncertain as to how the term "new trunking" is defined. It is their understanding that "new trunking" means the installation of 911 CAMA trunks. With respect to the all of the members of the CKN that were not provided telephone service through AT&T the connections to the network were established through SIP and T-1 circuits to the CKN Selective Router. If the provider already had circuits connected to CKN, then no new circuits would normally be required. It was the responsibility of each member to obtain any necessary equipment and any permission needed from the telephone service provider.

3. If new trunking was provided, state the length of time the requested new trunking has been in operation.

RESPONSE: See the responses to the questions above. Connections to the CKN Selective Routers have been made through a variety of different methods since 2009.

4. If new trunking was provided, explain whether there is a contractual agreement between the telephone service provider and the CKN member for the new trunking, or if the new trunking is provided pursuant to a tariff.

RESPONSE: See the responses to the questions above. It is the understanding of LFUCG and CKN that Duo County Telephone, South Central Rural Telephone and North Central Rural Telephone <u>may</u> have required a written agreement with the requesting 911 center(s) in their respective service areas prior to completing the circuit connection to the network. LFUCG and CKN are not parties to any of these agreement(s) (if they exist) and do not have any record of them.

5. If the new trunking was denied, provide reasons for denial.

RESPONSE: See the responses above. LFUCG and CKN are not aware of any denial by any other telephone service provider to connect to CKN.

LFUCG EXHIBIT 1

Sample Letter Prepared by Requesting 911 PSAP Agency, on Official City/County/Facility Letterhead

"Date Ltr Prepared"

ILEC/CLEC/Wireless Carrier/VSP Contact Company, Contact Name, Contact Address City, State, Zip Code

Subject: Notification to (*ILEC/CLEC/Wireless Carrier/VSP*) of the Transition of Existing 911 Trunking and ALI Database System to the Central Kentucky's 9-1-1 Network™

To Whom It May Concern:

Our 911 Center, (Name & Location), with the support of AK Associates, has made the decision and will be transitioning our 911 Call Delivery and SALI Database records from the current Windstream Selective Routers and SALI Database over to the Central Kentucky 911 Network™, ALI Database and Selective Routers, under the ownership and management LFUCG E 9-1-1.

The timeline for the transition from Windstream ALI database and Selective Routers to the Central Kentucky 911 Network $^{\text{TM}}$ is a very short one and your participation is essential to ensure that your customers receive 9-1-1 service without interruptions.

We urge you to schedule your company's initial ALI and MSAG load, and daily service order transition into our on-site ALI database ASAP by contacting Donna Gotwalt/AK Associates via e-mail at donnag@akassociates911.com or by telephone at (859) 258-3000 ext 7789 or (603) 339-7716. LFUCG requests that you send your daily service order to our secure website no later than Date Established and agreed upon for Cut-Over, should be 45 days from date of letter submitted. Additionally, please provide Ms. Gotwalt with a current customer record count for our county, along with a listing of exchanges utilized within our county. Also include any exchanges and customer count in adjoining counties, serviced through the same Central Office that this transition would affect.

Your 9-1-1 trunking to our new Selective Routers must be installed and tested prior to the <u>Date Established and agreed upon for Cut-Over, should be 60 days from date of letter submitted</u> as well.

Please order new trunking (Redundant T-1's, Coded B8ZS/ESF or D4/AMI, MF Cama, SS7 will not be accepted) from your carrier of choice, and running from your switch(s) location(s) to the following CKy911 Network™ Selective Router locations, bypassing the existing Windstream's Selective Routers, and terminating, on a smart jack in the 9-1-1 equipment room on the first floor of each facility at the following locations;

LFUCG 1

LFUCG EXHIBIT 1

Primary Router (CKy911net IPSR A):

(CLLI code LXTNKYXA1ED)

Windstream Co-Lo Facility, 151 N. MLK Blvd., Lexington, KY, 40507

Secondary Router (CKy911net IPSR B):

(CLLI code LXTNKYJV1ED)

Lexington Fire Headquarters, 229 E. Third St., Lexington, KY. 40508

For assistance with the interconnection to our 9-1-1 network, please contact Criss Chancellor/AK Associates via e-mail at crisschancellor@akassociates911.com or telephone at (603) 490-5684.

I want to thank you in advance for your cooperation.

Sincerely,