

New Cingular Wireless dba AT&T Mobility
Kentucky PSC Case No. 2016-00059
Commonwealth of Kentucky Public Service Commission Staff's First
Request for Information to All Parties
Dated April 6, 2016
Item No. 1
Page 1 of 1

1. Provide the KUSF reimbursement forms submitted to the Commission and the Department of Finance and Administration from January 2014 to the present.

Response: See Attachment 1¹

¹ AT&T Mobility is providing responsive information as a courtesy to assist the Commission in its inquiry into the State Universal Service Fund. Nothing herein constitutes an authorization or acknowledgement of Commission jurisdiction and/or authority over AT&T Mobility beyond whatever jurisdiction and/or authority, if any, the Commission had before these responses were filed.

New Cingular Wireless dba AT&T Mobility
Kentucky PSC Case No. 2016-00059
Commonwealth of Kentucky Public Service Commission Staff's First
Request for Information to All Parties
Dated April 6, 2016
Item No. 2
Page 1 of 1

2. Explain how the total number of subscriber lines is calculated for the KUSF reimbursement form when a new customer receives service in the middle of a month.

Response: Subscriber lines reported on Line 1 of the KUSF reimbursement form are calculated based on the number of customers within Kentucky who are billed the KUSF surcharge during the calendar month. Such counts include new customers who start service in the middle of the month.

3. Explain how the total number of subscriber lines is calculated for the KUSF reimbursement form when a customer leaves in the middle of a month.

Response: Subscriber lines reported on Line 1 of the KUSF reimbursement form are calculated based on the number of customers within Kentucky who were billed the KUSF surcharge during the calendar month. Such counts include customers who leave during the month if a final bill was issued during such month.

New Cingular Wireless dba AT&T Mobility
Kentucky PSC Case No. 2016-00059
Commonwealth of Kentucky Public Service Commission Staff's First
Request for Information to All Parties
Dated April 6, 2016
Item No. 4
Page 1 of 1

4. Explain how the KUSF surcharge remittance is calculated when you experience a bad debt. Explain whether none of the surcharge amount or the full surcharge amount billed to, but not paid by, the customer is remitted.

Response: The KUSF surcharge is remitted based on amounts billed and collected from the customer. Amounts are remitted based on billed amounts net of write-offs during the calendar month.

5. State whether you believe the Commission should wait until the FCC's Investigation of Lifeline Reform¹ is concluded before rendering a decision in this proceeding, and explain the basis for your response.

Response: AT&T Mobility concurs in AT&T Kentucky's Response to Item 5 of the Staff's First Request for Information to All Parties.

¹See *Lifeline and Link Up Reform and Modernization*, we Docket No. 11-42; *Telecommunications Carriers Eligible for Universal Service Support*, we Docket No 09-197; *Connect America Fund*, we Docket No. 10-90.

New Cingular Wireless dba AT&T Mobility
Kentucky PSC Case No. 2016-00059
Commonwealth of Kentucky Public Service Commission Staff's First
Request for Information to All Parties
Dated April 6, 2016
Item No. 6
Page 1 of 1

6. State how soon upon the issuance of an Order by the Commission changing the KUSF surcharge that you are or anticipate being able to implement the changes on customer bills. If it differs by type of account, provide the information for each type of account, along with the number of access lines for each account type.

Response: AT&T Mobility will require sixty (60) days from the time of the Commission's order before the increase can become effective.

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 02/13/2014

Reporting Month January 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	I L E C <input type="checkbox"/>	C L E C <input checked="" type="checkbox"/>	C e l l u l a r <input type="checkbox"/>	P C S <input type="checkbox"/>
-------------------------------------	----------------------------------	---	--	--------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 03/13/2014

Reporting Month February 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input checked="" type="checkbox"/>	Cellular <input type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	--	-----------------------------------	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 04/11/2014

Reporting Month March 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 05/13/2014

Reporting Month April 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 06/12/2014

Reporting Month May 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 07/11/2014

Reporting Month June 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 08/11/2014

Reporting Month July 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	I L E C <input type="checkbox"/>	C L E C <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	P C S <input type="checkbox"/>
-------------------------------------	----------------------------------	----------------------------------	--	--------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 09/11/2014

Reporting Month August 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u>[Signature]</u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 10/11/2014

Reporting Month September 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 11/12/2014

Reporting Month October 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 12/11/2014

Reporting Month November 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 01/13/15

Reporting Month December 2014

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steve Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 02/12/2015

Reporting Month January 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 03/12/2015

Reporting Month February 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



**COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND**

Date 04/13/2015

Reporting Month March 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	I L E C <input type="checkbox"/>	C L E C <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	P C S <input type="checkbox"/>
-------------------------------------	----------------------------------	----------------------------------	--	--------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 05/13/2015

Reporting Month April 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 06/11/2015

Reporting Month May 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 07/11/2015

Reporting Month June 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Steven Shashack</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Steven Shashack</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 08/12/2015

Reporting Month July 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Gary Johnson</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Gary Johnson</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 09/11/2015

Reporting Month August 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Gary Johnson</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Gary Johnson</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 10/13/2015

Reporting Month September 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Gary Johnson</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Gary Johnson</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 11/12/2015

Reporting Month October 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Gary Johnson</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Gary Johnson</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 12/11/2015

Reporting Month November 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	I L E C <input type="checkbox"/>	C L E C <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	P C S <input type="checkbox"/>
-------------------------------------	----------------------------------	----------------------------------	--	--------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Gary Johnson</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Gary Johnson</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 1/13/2016

Reporting Month December 2015

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Gary Johnson</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Gary Johnson</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 2/11/2016

Reporting Month January 2016

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	11760 US Highway One Suite 600, North Palm Beach FL 33408
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Gary Johnson</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Gary Johnson</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 03/11/2016

Reporting Month February 2016

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	C/O AT&T 11760 US HWY One, STE 600, North Palm beach, FL 33408
Telephone / Fax	(770) 240-8849 / (770) 956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0.00

Signature Block	
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.	
Company Official <u>Gary Johnson</u> (Printed)	Title <u>Assistant Vice President - Tax Company Official</u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 04/13/2016

Reporting Month March 2016

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	c/o AT & T 11760 US HWY One, STE 600, North Palm beach, FL 33408
Telephone / Fax	(770) 240-8849 / (770) 956-0700
Vendor Number	223330080

Classification Please Circle One	I L E C <input type="checkbox"/>	C L E C <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	P C S <input type="checkbox"/>
-------------------------------------	----------------------------------	----------------------------------	--	--------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	0.14
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0.00

Signature Block	
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.	
Company Official <u>Gary Johnson</u> (Printed)	Title <u>Assistant Vice President - Tax</u> Company Official <u>[Signature]</u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

EDITED



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 05/12/2016

Reporting Month April 2016

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	C/O AT & T, 11760 US HWY One, STE 600, North Palm Beach, FL 33408
Telephone / Fax	(770) 240-8849 / (770) 956-0700
Vendor Number	223330080

Classification Please Circle One	<input type="checkbox"/> ILEC	<input type="checkbox"/> CLEC	<input checked="" type="checkbox"/> Cellular	<input type="checkbox"/> PCS
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	[REDACTED]
2. Surcharge Per Access Line.....	\$0.14
3. Amount of Surcharge Remitted to Kentucky USF.....	[REDACTED]
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0.00

Signature Block	
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.	
Company Official <u>Gary Johnson</u> (Printed)	Title <u>Assistant Vice President - Tax</u> Company Official <u><i>Gary Johnson</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Executive Director
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602



COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 6/13/2016

Reporting Month May 2016

Carrier Information	
Company Name	New Cingular Wireless PCS LLC
Company Address	11760 US Highway One Suite 600, North Palm Beach FL 33408
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input type="checkbox"/>	Cellular <input checked="" type="checkbox"/>	PCS <input type="checkbox"/>
-------------------------------------	-------------------------------	-------------------------------	--	------------------------------

Monthly Access Line Data	
1. Total Access Lines in Service.....	██████████
2. Surcharge Per Access Line.....	\$ 0.14
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
4. Number of Access Lines Receiving Lifeline Support.....	0
5. Amount of Reimbursement Requested from Kentucky USF.....	0

Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.		
Company Official <u>Gary Johnson</u> (Printed)	Title <u>Asst VP-Tax</u>	Company Official <u><i>Gary Johnson</i></u> (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission
ATTN: Jim Stevens
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

