VERIFICATION

I, Tony Taylor, Executive Director of External Affairs for AT&T Kentucky, do hereby state that I have read the foregoing Responses to First Requests for Information and that the facts and information therein are true and accurate to the best of my knowledge, information and belief and that they were formed after a reasonable inquiry from the records and files kept by AT&T Corp. in the regular and ordinary course of business and from interviews of appropriate

employees of AT&T Corp.

Tony Taylor

COMMONWEALTH OF KENTUCKY COUNTY OF JEFFERSON

I, the undersigned, a Notary Public in and for the State and County aforesaid, do hereby certify that the foregoing document was presented before me by Ory I Gray for c, who is personally known to me, and I further certify that s/he signed and acknowledged the same to be her/his true act and deed in due form of law.

)

)

Witness, my hand, this the $\frac{8}{2}$ day of $\frac{3}{2}$, 2016.

Notary Public, KY, State-At-Large My commission expires: 7-25-2020

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 1^1

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.

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. 3 Page 1 of 1

- 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.

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. 5 Page 1 of 1

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 SeNice 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.

Attachment 1 Page 1



COMMONWEALTH OF KENTUCKY UNIVERSAL SERVICE FUND

Date 02/13/2014

Reporting Month January 2014

Carrier Information				
Company Name	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	Vendor Number 223330080			

Classification					
Please Circle One	ILEC 📃	CLEC	Cellular	PCS	

	Monthly Access Line Data	
l.	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	I herein is true and accurate to	the best of my knowledge			
Company Official Steven Shashack	Title Asst VP-Tax	Company Official	^{€~} ₹		
(Printed)		(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

Attachment 1 Page 2



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	CLEC •	Cellular	PCS	

	Monthly Access Line Data	
1.	Total Access Lines in Service. 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	M
Company Official Steven Shashack	Title Asst VP-Tax	Company Official	ligned)
(Printed)			(S

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

Attachment 1 Page 3



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

	ication Circle One	ILEC	CLEC	Cellular	PCS	
an a	<u>.</u>				وسقفوا بعاقبة والمعتدي وال	
			Month	ly Access Line Dat	a	_
1.	Total Access Li	nes in Service				
2.	Surcharge Per A	ccess Line			<u>\$0.08</u>	
3.	Amount of Surc	harge Remitted	to Kentucky USF		·	
4.	Number of Acco	ess Lines Receiv	ing Lifeline Supp	ort	·	0

5.	Amount of Reimbursement Requested from Kentucky USF	

	Signature Block	1.
I hereby attest that the information reported Company Official Steven Shashack	I herein is true and accurate to Title Asst VP-Tax	the best of my knowledge leve Mariada
(Printed)		(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

Attachment 1 Page 4



COMMONWEALTH OF KENTUCKY UNIVERSAL SERVICE FUND

Date 05/13/2014

Reporting Month April 2014

Carrier Information					
Сотрану Name	Company Name New Cingular Wireless PCS LLC				
	STO Cumbenand Bryd Ste 700 Altania, GA 50559				
Telephone / Fax	770-240-8849 / 770-956-0700				
Vendor Number	223330080				

Classification					
Please Circle One	ILEC 📃	CLEC	Cellular 🕒	PCS	

	Monthly Access Line Data	
1.	Total Access Lines in Service	
2.	Surcharge Per Access Line	<u>\$0.08</u>
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	1,
I hereby attest that the information reported Company Official Steven Shashack	f herein is true and accurate to	the best of my knowledge the Markada
(Printed)		(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

Attachment 1 Page 5



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	CLEC	Cellular 🌒	PCS	

	Monthly Access Line Data
1.	Total Access Lines in Service
2.	Surcharge Per Access Line
3.	Amount of Surcharge Remitted to Kentucky USF
4.	Number of Access Lines Receiving Lifeline Support0
5.	Amount of Reimbursement Requested from Kentucky USF0

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riccial (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

Attachment 1 Page 6



COMMONWEALTH OF KENTUCKY UNIVERSAL SERVICE FUND

Date 07/11/2014

Reporting Month June 2014

Carrier Information				
Company Name	me 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		Cellular	PCS	
i lease chere one		e en ana		

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

Signature Block					
I hereby attest that the information reported	therein is true and accurate to the	he best of my knowledge			
Company Official Steven Shashack	Title Asst VP-Tax	Company Official			
(Printed)		(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

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Attachment 1 Page 7



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	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	CLEC	Cellular	PCS	
ricase circle One				

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

	Signature Block	k /,
I hereby attest that the information reported Company Official Steven Shashack (Printed)	herein is true and accurate to Title Asst VP-Tax	Company Official (Signed)

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

Finance and Administration Cabinet A'TTN: 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

Attachment 1 Page 8



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	npany 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	Cellular	PCS	

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

	Signature Block	1.
I hereby attest that the information reported	d herein is true and accurate to t	the best of my knowledge
Company Official Steven Shashack	Title Asst VP-Tax	Company Official
(Printed)		(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

Attachment 1 Page 9



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	Vendor Number 223330080			

Classification					
Please Circle One	ILEC	CLEC	Cellular •	PCS	

	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	1,
I hereby attest that the information reported	herein is true and accurate to	the best of my knowledge
Company Official Steven Shashack	Title Asst VP-Tax	Company Official
(Printed)		(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:

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Attachment 1 Page 10



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	Vendor Number 223330080				

Classification					
Please Circle One	ILEC 📃	CLEC	Cellular •	PCS	

Monthly Access Line Data	
. Total Access Lines in Service	
. Surcharge Per Access Line	08
. Amount of Surcharge Remitted to Kentucky USF	
. Number of Access Lines Receiving Lifeline Support	0
Amount of Reimbursement Requested from Kentucky USF	0

	Signature Block	1.
I hereby attest that the information reported	t herein is true and accurate to	the best of my knowledge
Company Official Steven Shashack	Title Asst VP-Tax	Company Official
(Printed)		(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			Collular	PCS	
Please Circle One	ILEC	CLEC	Cellular	PLS	

	Monthly Access Line Data					
1. 2. 3.	Total Access Lines in Service					
4 5.	Number of Access Lines Receiving Lifeline Support					

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

Attachment 1 Page 12



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 📃	CLEC	Cellular 🗨	PCS	

	Monthly Access Line Data					
1.	Total Access Lines in Service Surcharge Per Access Line					
2. 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				

ſ		Signature Block	1,	
	I hereby attest that the information reported	he best of my knowledge	N.I.I	
	Company Official Steven Shashack	Title Asst VP-Tax	Company Official	11 casaaz
	(Printed)		(Sig	ned)

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

Attachment 1 Page 13



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 Bivd Ste 700 Atlanta, GA 30339			
Telephone / Fax	770-240-8849 / 770-956-0700			
Vendor Number	223330080			

Classification					
Please Circle One	ILEC	CLEC	Cellular 🖲	PCS	

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

I hereby attest that the information reported herein is true and accurate to the best of my knowledge for the formation company Official Steven Shashack Title Asst VP-Tax Company Official		Signature Block	1.
	I hereby attest that the information reported	I herein is true and accurate to t	the best of my knowledge
Company Official Steven Shashack Title Asst VP-Tax Company Official	Company Official Steven Shashack	Title Asst VP-Tax	Company Official
(Printed) (Signed)			(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

Attachment 1 Page 14



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	CLEC	Cellular 🗨	PCS	

	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	к /.
I hereby attest that the information reported		the best of my knowledge
Company Official Steven Shashack (Printed)	Title Asst VP-Tax	Company Official(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

Attachment 1 Page 15



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	ILEC	CLEC	Cellular	

Monthly Access Line Data					
1.	Total Access Lines in Service				
2.	Surcharge Per Access Line).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	κ /,	
I hereby attest that the information reported	I herein is true and accurate to	the best of my knowledge	
Company Official Steven Shashack	Title Asst VP-Tax	Company Official	
(Printed)		(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

Attachment 1 Page 16



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

an in th				
Classification				
Please Circle One		Cellular $ullet$	PCS	
Please Circle One		Centular		

Monthly Access Line Data	
. Total Access Lines in Service	
. Surcharge Per Access Line	\$0.08
. Amount of Surcharge Remitted to Kentucky USF	
Number of Access Lines Receiving Lifeline Support	0
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 Steven Shashack (Printed)	Title Asst VP-Tax	Company Official (Signed)	that z

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

Attachment 1 Page 17



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

Please cificle Oile ILEC CLEC Centural Control 100	Classification Please Circle One	ILEC	CLEC	Cellular	PCS	
--	-------------------------------------	------	------	----------	-----	--

	Monthly Access Line Data		
1	Total Access Lines in Service		
2.	Surcharge Per Access Line		
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	Madad
Company Official <u>Steven Shashack</u> (Printed)	Title_Asst VP-Tax	Company Official(S	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

Attachment 1 Page 18



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
	770-240-8849 / 770-956-0700
Vendor Number	223330080

Classification Please Circle One	ILEC	CLEC	Cellular	PCS

Monthly Access Line Data	
Total Access Lines in Service	
Surcharge Per Access Line	\$0.08
Amount of Surcharge Remitted to Kentucky USF	
Number of Access Lines Receiving Lifeline Support	0
Amount of Reimbursement Requested from Kentucky USF	0

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

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

Attachment 1 Page 19



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	CLEC	Cellular	PCS	
--	-------------------------------------	------	------	----------	-----	--

	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	k	
I hereby attest that the information report	ted herein is true and accurate to	the best of my knowledge.	Hr.
Company Official Gary Johnson (Printed)	Title Asst VP-Tax	Company Official (Spence)	

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

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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 🗌	CLEC	Cellular 鱼	PCS	

	Monthly Access Line Data	
1.	Total Access Lines in Service	
2.	Surcharge Per Access Line	
3.	Amount of Surcharge Remitted to Kentucky USF	
4.	Number of Access Lines Receiving Lifeline Support0	-
5.	Amount of Reimbursement Requested from Kentucky USF0	-

	Signature Block	
I hereby attest that the information repor Company Official Gary Johnson (Printed)	ed herein is true and accurate to Title Asst VP-Tax	the best of my knowledge. Company Official Lawyfulnen (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

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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	CLEC	Cellular	PCS	

	Monthly Access Line Data	
1.	Total Access Lines in Service	
2.	Surcharge Per Access Line	
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	5
I hereby attest that the information report	ed herein is true and accurate to	
Company Official Gary Johnson	Title Asst VP-Tax	Company Official
(Printed)		(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

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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	CLEC	Cellular •	PCS	

	Monthly Access Line Data					
1. Total Access Lin	es in Service					
2. Surcharge Per Ac	ccess Line	0.08				
3. Amount of Surch	narge Remitted to Kentucky USF					
4. Number of Acces	ss Lines Receiving Lifeline Support	0				
5. Amount of Reim	bursement Requested from Kentucky USF	0				

Signature Block							
I hereby attest that the information reporte	d herein is true and accurate to	the best of my knowledge.					
Company Official Gary Johnson	Title Asst VP-Tax	Company Official Lary Julion	~				
(Printed)		(Signed)					

Make check payable to: "Kentucky State Treasurer" and send with this report to: Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capital Ave. Capital 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

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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	Vendor Number 223330080				

Classification				
Disease Circle Orea	CLEC	Cellular 🔴	PCSI	
Please Circle One		Certain		

	Monthly Access Line Data	
1.	Total Access Lines in Service.	
3.	Amount of Surcharge Remitted to Kentucky USF	
4.	Number of Access Lines Receiving Lifeline Support	
5.	Amount of Reimbursement Requested from Kentucky USF0	

Signature Block						
I hereby attest that the information report	ed herein is true and accurate to	the best of my knowledge.				
Company Official <u>Gary Johnson</u> (Printed)	Title Asst VP-Tax	Company OfficialGigned)				
Make check payable to: "Kentucky		Send a copy of this report to:				

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

opy of this rep

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

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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	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	CLEC	Cellular	PCS	
	المقريحي	•	17 AL		

 Monthly Access Line Data	
 Total Access Lines in Service	
Surcharge Per Access Line	\$0.08
Amount of Surcharge Remitted to Kentucky USF	
Number of Access Lines Receiving Lifeline Support	0
Amount of Reimbursement Requested from Kentucky USF	0

Signature Block							
I hereby attest that the information report	ed herein is true and accurate to	the best of my knowledge.	A				
Company Official Gary Johnson (Printed)	Title_Asst VP-Tax	Company Official	(Signed)				
(111103)							

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

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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	CLEC	Cellular	PCS	

1. Total Access Lines in Service. 2. Surcharge Per Access Line. 3. Amount of Surcharge Remitted to Kentucky USF. 4. Number of Access Lines Receiving Lifeline Support.		Monthly Access Line Data	
 Amount of Surcharge Remitted to Kentucky USF 	1.	Total Access Lines in Service	
	2.	Surcharge Per Access Line	8
4. Number of Access Lines Receiving Lifeline Support	3.	Amount of Surcharge Remitted to Kentucky USF	
	4.	Number of Access Lines Receiving Lifeline Support	0
5. Amount of Reimbursement Requested from Kentucky USF0	5.	Amount of Reimbursement Requested from Kentucky USF	0

	Signature Block	(
I hereby attest that the information report	ed herein is true and accurate to	the best of my knowledge.	, ,
Company Official Gary Johnson	Title Asst VP-Tax	Company Official	any follow
(Printed)			(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

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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	CLEC	Cellular ●	PCS	

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

	Signature Block	
I hereby attest that the information report	ed herein is true and accurate to the best of my knowledge.	Lary Johnson
Company Official Gary Johnson	Title Assistant Vice President - Tax Company Official	
(Printed)		(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:

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

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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	ILEC	CLEC	Cellular 🌢	PCS	

	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	0.00	

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.	Garyfolmen
Company Official Gary Johnson Title Assistant Vice President - Tax Company Official	Naugh
(Printed)	(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

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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	ILEC	CLEC	🖌 Cellular	PCS

	Monthly Access Line Data					
1.	Total Access Lines in Service	j.				
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	0.00				

Signatur	e Block
I hereby attest that the information reported herein is true and accurate Company Official Gary Johnson Title	President - Tax Company Official
(Printed)	(Signed)

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

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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	Vendor Number 223330080			

Classification				
	CLEC	Collular	PCS	
Please Circle One		Cellular	IC3	

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

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

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COMMONWEALTH OF KENTUCKY UNIVERSAL SERVICE FUND

Date 7/13/2016

Reporting Month June 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				
CRESSINGULON			DCC	
Distancing a One	CLEC	Celhilar 🔴	PCS	
Please Circle One				

	Monthly Access Line Data		
1. 2. 3. 4.	Total Access Lines in Service.	0	
5.	Amount of Reimbursement Requested from Kentucky USF	0	

	Signature Block	
I hereby attest that the information report	ed herein is true and accurate to t	the best of my knowledge.
Company Official Gary Johnson (Printed)	Title Asst VP-Tax	Company Official <u>Signed</u>
Make check payable to: "Kentucky State Treasurer" and send with this		Send a copy of this report to:

report to: Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601 Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602