#### **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 New Cingular Wireless d/b/a AT&T Mobility in the regular and ordinary course of business and from interviews of appropriate employees of AT&T Mobility.

CKY )

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 Toy Toy Toy , 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  $\frac{8}{8}$  day of  $\frac{8}{8}$ , 2016.

Notary Public, KY, State-At-Large

My commission expires: 7-25-2020

Cricket Wireless formerly AIO Wireless
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<sup>1</sup>

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<sup>&</sup>lt;sup>1</sup> Cricket Wireless 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 Cricket Wireless beyond whatever jurisdiction and/or authority, if any, the Commission had before these responses were filed.

Cricket Wireless formerly AIO Wireless
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.

Cricket Wireless formerly AIO Wireless
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.

Cricket Wireless formerly AIO Wireless
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.

Cricket Wireless formerly AIO Wireless
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 Reform<sup>1</sup> is concluded before rendering a decision in this proceeding, and explain the basis for your response.

Response: Cricket Wireless concurs in AT&T Kentucky's Response to Item 5

of the Staff's First Request for Information to All Parties.

<sup>&</sup>lt;sup>1</sup>See 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.

Cricket Wireless formerly AIO Wireless
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: Cricket Wireless 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 UNIVERSIAL SERVICE FUND

02/13/14				Reporting Month Jan	
		Cı	arrier Information		
Company Name	AIO WIRELESS L	rc			
Company Address			3100 (	umberland Boulevard, S	ulte 700 Atlanta, GA 30339
Telephone / Fax	(770) 240-8849 / (770) 956-0700				
Vendor Number	800818212				
Please Circle One	ILEC	CLEC	Cellular	PCS	
1. Total Access	Lines in Service.		***************	* * *	
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Make check payable to: "Kentucky State Treasurer" and send with this report to:

Finance and Administration Cabinet ATTN: Donna Smith Capitol Annex, Room 488A Frankfort, KY 40601



Send a copy of this report to:



Date 03/13/2014			Reporting Month February 2014			
		Carrier Information				
Company Name	AIO Wireless L	LC				
Company Address	Company Address 3100 Cumberland Blvd Ste 700 Atlanta, GA 30339					
Telephone / Fax	770-240-8849	770-956-0700				
Vendor Number	800818212					
Classification Please Circle One	ILEC	CLEC Cellular ●	PCS			
i		Monthly Access Line Da	ata			
1. Total Access	Lines in Service					
2. Surcharge Per	Access Line		\$0.08			
3. Amount of Su	rcharge Remitted	to Kentucky USF	***			
4. Number of Ac	ccess Lines Receiv	ving Lifeline Support	0			
5. Amount of Re	eimbursement Req	uested from Kentucky USF	0			
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I hereby attest that the Company Official Ste	ven Shashack	ted herein is true and accurate to the Title Asst VP-Tax	Company Official (Signed)			
	(Printed)		(Signer)			
Make check payable State Treasurer" and report to: Finance and Administr ATTN: KY USF 702 Capital Ave. Capitol Annex, Room Frankfort, KY 40601	send with this attion Cabinet		Send a copy of this report to:  Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602			



Date 04/11/2014		Reporting	Month March 2014
		Carrier Information	
		Carrier Internation	
Company Name	AIO Wireless L	LC	
Company Address	3100 Cumberla	nd Blvd Ste 700 Atlanta, GA 30339	
Telephone / Fax	770-240-8849 /	770-956-0700	
Vendor Number	800818212		
Classification Please Circle One	ILEC	CLEC Cellular ● PCS	
		Monthly Access Line Data	
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3. Amount of Su	rcharge Remitted	to Kentucky USF	
4. Number of Ac	ccess Lines Receiv	ing Lifeline Support	0
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Make check payable State Treasurer" and report to:			Send a copy of this report to:  Kentucky Public Service Commission
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ATTN: KY USF	adon Caomet		211 Sower Blvd. P.O. Box 615
702 Capital Ave. Capitol Annex, Room- Frankfort, KY 40601	488A		Frankfort, KY 40602



Date 05/13/2014	A A A A A A A A A A A A A A A A A A A		Reporting Month April 2014
		Carrier Informatio	on
Company Name	Cricket Wireless	s LLC	
Company Address	3100 Cumberla	nd Blvd Ste 700 Atlanta, GA	A 30339
Telephone / Fax	770-240-8849 /	770-956-0700	
Vendor Number	800818212		
Classification Please Circle One	ILEC	CLEC Cellular ●	PCS
		Monthly Access Line	: Data
Total Access I	Lines in Service		
<ol> <li>Surcharge Per</li> </ol>	Access Line		
3. Amount of Su	rcharge Remitted to	o Kentucky USF	
4. Number of Ac	cess Lines Receivi	ng Lifeline Support	0
5. Amount of Re	imbursement Requ	ested from Kentucky USF	0
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Make check payable t State Treasurer" and s			Send a copy of this report to:
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Finance and Administra ATTN: KY USF	ttion Cabinet		211 Sower Blvd. P.O. Box 615
702 Capital Ave. Capitol Annex, Room 4	.88A		Frankfort, KY 40602
Frankfort, KY 40601	<b>1</b>		



Date 06/12/2014			Reporting Month May 2014
		Carrier Information	
Company Name	Cricket Wireles	s LLC	
Company Address	3100 Cumberla	and Blvd Ste 700 Atlanta, GA 30	0339
Telephone / Fax	770-240-8849 /	770-956-0700	
Vendor Number	800818212		
Classification Please Circle One	ILEC	CLEC Cellular ●	PCS
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2. Surcharge Per	Access Line		\$0.08
3. Amount of Su	rcharge Remitted t	o Kentucky USF	
4. Number of Ac	cess Lines Receivi	ng Lifeline Support	0
5. Amount of Re	imbursement Requ	ested from Kentucky USF	0
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Finance and Administra ATTN: KY USF	tion Cabinet		211 Sower Blvd.
702 Capital Ave.			P.O. Box 615 Frankfort, KY 40602
Capitol Annex, Room 4 Frankfort, KY 40601	SSA		



Date 07/11/2014				Reporting Month June 2014
		Carrie	r Information	
Company Name	Cricket Wireless	s LLC		
Company Address	3100 Cumberla	nd Blvd Ste 700	Atlanta, GA 30	339
Telephone / Fax	770-240-8849 /	770-956-0700		
Vendor Number	800818212			
Classification Please Circle One	ILEC	CLEC	Cellular •	PCS
		Monthly	Agang Lina Date	
		Monthly A	Access Line Data	1
1. Total Access l	Lines in Service			
2. Surcharge Per	Access Line		• • • • • • • • • • • • • • • • • • • •	\$0.08
3. Amount of Su	rcharge Remitted to	Kentucky USF	***************************************	
4. Number of Ac	cess Lines Receivi	ng Lifeline Support		0
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Make check payable t State Treasurer" and s report to:				Send a copy of this report to:  Kentucky Public Service Commission
Finance and Administra ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 4 Frankfort, KY 40601				ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

## ATTACHMENT 1 Page 7

#### **EDITED**



Date 08/13/2014	Reporting Month July 2014.					
		Carrie	r Information			
Company Name	Cricket Wireless	LLC				
Company Address	3100 Cumberlan	d Blvd Ste 700	Atlanta, GA 30	339		
Telephone / Fax	770-240-8849 /	770-956-0700				
Vendor Number	800818212					
<u>L </u>						
Classification Please Circle One	ILEC	CLEC	Cellular •	PCS		
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		Monthly 2	Access Line Data	1		
Total Access	Lines in Service					
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Company Official Ste	even Shashack (Printed)	Title Asst VP	Tax	_Company Official	(Signed)	
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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:

## ATTACHMENT 1 Page 8

## **EDITED**



ite 09/11/2014		Reporting Month August 2014
		Carrier Information
C Nome		N.O.
Company Name	Cricket Wireless	
Company Address	3100 Cumberlan	nd Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 /	770-956-0700
Vendor Number	800818212	
Classification Please Circle One	ILEC	CLEC Cellular PCS
		Monthly Access Line Data
2. Surcharge Pe	er Access Line	\$0.08
		to Kentucky USF
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Company Official S	(Printed)	(Signed)
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Make check payabl State Treasurer" an	e to: "Kentucky	
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		ATTN: Jun Stevens 211 Sower Blvd.
Finance and Admini	stration Cabinet	P.O. Box 615
ATTN: KY USF 702 Capital Ave.		Frankfort, KY 40602
Capitol Annex, Roo	m 488A	
Frankfort, KY 4060	) i	

Revised 03-13-2008

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601



10/11/2014 Reporting Month September 2014					
		Carr	rier Information	· · · · · · · · · · · · · · · · · · ·	
Company Name	Cricket Wireless	LLC			
Company Address	3100 Cumberlar	nd Blvd Ste 700	Atlanta, GA 30	339	
Telephone / Fax	770-240-8849 /				
Vendor Number	800818212				
Classification Please Circle One	ILEC	CLEC	Cellular <b>●</b>	PCS	
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Make check payable State Treasurer" and report to: Finance and Adminis ATTN: KY USF	send with this				Send a copy of this report to:  Kentucky Public Service Commissio ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615

Revised 03-13-2008

Frankfort, KY 40602

# ATTACHMENT 1 Page 10

## **EDITED**

Frankfort, KY 40601



nte 11/12/2014			Reporting Month Octob	er · 2014
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		Carrier Information		
Company Name	Cricket Wireless Ll	LC		
Company Address	3100 Cumberland	Blvd Ste 700 Atlanta, GA 30	)339	
Telephone / Fax	770-240-8849 /	770-956-0700		
Vendor Number	800818212			
Classification Please Circle One	ILEC	CLEC Cellular ●	PCS	
		Monthly Access Line D.	ata	
3. Amount of S	Surcharge Remitted to	Kentucky USF		0
4. Number of A	Access Lines Receivin	g Lifeline Support		0
5. Amount of I	Reimbursement Reque	ested from Kentucky USF		
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Company Official S	Steven Shashack (Printed)	Title Asst VI Tox	Company	(Signed)
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report to:			ATTN: Ji	Public Service Commission in Stevens
Finance and Admin	istration Cabinet		211 Sowe P.O. Box	615
ATTN: KY USF 702 Capital Ave.			Frankfort	KY 40602
Capitol Annex, Roc	om 488A			

Revised 03-13-2008

## ATTACHMENT 1 Page 11

## **EDITED**

Capitol Annex, Room 488A Frankfort, KY 40601



nte 12/11/2014				Reporting	Month November, 2014	
		Car	rrier Information			
Company Name	Cricket Wireless L	LC				
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339					
Telephone / Fax	770-240-8849 / 770-956-0700					
Vendor Number	800818212					
Classification Please Circle One	ILEC	CLEC	Cellular <b>•</b>	PCS		
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Make check payable	to: "Kentucky				Send a copy of this report to:	
State Treasurer" and report to:	send with this				Kentucky Public Service Commission	
Finance and Administ ATTN: KY USF	ration Cabinet				ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615	
702 Canital Ave					Frankfort KY 40602	

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601

## ATTACHMENT 1 Page 12



Date 01/13/15			Reporting Month December, 2014	
		Carrier Information		
Company Name	Cricket Wireless	s LLC		
Company Address 3100 Cumberland Blvd Ste 700 Atlanta, GA 30339				
Telephone / Fax				
Vendor Number	800818212			
	<u> </u>			
Classification Please Circle One	ILEC	CLEC Cellular	PCS	
		Monthly Access Line D	rata	
Total Access	Lines in Service			
2. Surcharge Per	Access Line		\$0.08	
3. Amount of Su	rcharge Remitted to	Kentucky USF		
4. Number of Ac	cess Lines Receiving	ng Lifeline Support	0	
5. Amount of Re	imbursement Requ	ested from Kentucky USF	0	
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Frankfort, KY 40602

## ATTACHMENT 1 Page 13

## **EDITED**

Frankfort, KY 40601



Date 02/12/2015			Reporting Month January 2015		
		Carrier Information			
***************************************		Carter Intomiación			
Company Name	Cricket Wireless LLC				
Company Address	3100 Cumberland Blvd Ste	700 Atlanta, GA 30	339		
Telephone / Fax	770-240-8849 / 770-956-0				
Vendor Number	800818212				
Classification Please Circle One	ILEC CLEC	Cellular <b>●</b>	PCS		
	Мо	nthly Access Line Data			
1. Total Access L	ines in Service				
2. Surcharge Per	Access Line		\$0.08		
3. Amount of Sur	charge Remitted to Kentucky U:	SF			
4. Number of Acc	cess Lines Receiving Lifeline Su	pport	0		
5. Amount of Rei	mbursement Requested from Ke	ntucky USF	0		
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	(Fillica)		(Signed)		
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Finance and Administration Cabinet

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

## ATTACHMENT 1 Page 14



Date 03/12/2015		Reporting Month February 2015		
	Carrier Information			
Company Name	Cricket Wireless LLC			
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30	0339		
Telephone / Fax	770-240-8849 / 770-956-0700			
Vendor Number	800818212			
Classification Please Circle One	ILEC CLEC Cellular ●	PCS		
	Monthly Access Line Data	a		
1. Total Access I	Lines in Service			
2. Surcharge Per	Access Line	\$0.08		
3. Amount of Sur	charge Remitted to Kentucky USF			
4. Number of Ac	cess Lines Receiving Lifeline Support	0.00		
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Make check payable to State Treasurer" and so report to:		Send a copy of this report to:		

Revised 03-13-2008

ATTN: Jim Stevens

Frankfort, KY 40602

211 Sower Blvd.

report to:

ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601

Finance and Administration Cabinet

## ATTACHMENT 1 Page 15



Date 04/13/2015			Reporting Month March 2015		
		Carrier Information			
Company Name	Cricket Wireless LLC				
Company Address	3100 Cumberland Blvd Ste	700 Atlanta, GA 30	339		
Telephone / Fax	Rephone / Fax 770-240-8849 / 770-956-0700				
Vendor Number	800818212				
Classification Please Circle One	ILEC CLEC	Cellular <b>●</b>	PCS		
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Make check payable to State Treasurer" and so			Send a copy of this report to:		

Frankfort, KY 40602

ATTN: Jim Stevens

211 Sower Blvd.

P.O. Box 615

Kentucky Public Service Commission

Finance and Administration Cabinet

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

## ATTACHMENT 1 Page 16



Date 05/13/2015				Reporting Month April 2015.
		Carr	ier Information	
Company Name	Cricket Wirele	ss LLC		
Company Address	3100 Cumberl	and Blvd Ste 700	Atlanta, GA 30	339
Telephone / Fax	770-240-8849	/ 770-956-0700		
Vendor Number	800818212			
		*		
Classification Please Circle One	ILEC	CLEC	Cellular •	PCS
		Monthly	Access Line Data	
I. Total Access L	lines in Service	·····		
2. Surcharge Per	Access Line	******	••••••	\$0.08
3. Amount of Sur	charge Remitted	o Kentucky USF	******************	
4. Number of Acc	cess Lines Receiv	ing Lifeline Support		0.00
5. Amount of Rei	mbursement Requ	ested from Kentuck	y USF	0.00
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Make check payable to State Treasurer" and se report to:	: "Kentucky nd with this			Send a copy of this report to:  Kentucky Public Service Commission

Revised 03-13-2008

ATTN: Jim Stevens

Frankfort, KY 40602

211 Sower Blvd.

Finance and Administration Cabinet

ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601

## ATTACHMENT 1 Page 17



Date 06/11/2015			Reporting Month May 2015.		
		Carri	er Information		
Company Name	Cricket Wireles	s LLC			
Company Address	3100 Cumberla	and Blvd Ste 700	Atlanta, GA 30	339	
Telephone / Fax	770-240-8849	770-956-0700			
Vendor Number	800818212				
Classification Please Circle One	ILEC	CLEC	Cellular •	PCS	
		Monthly	Access Line Data		
1. Total Access I	Lines in Service				
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3. Amount of Sur	rcharge Remitted t	o Kentucky USF			
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Revised 03-13-2008

ATTN: Jim Stevens

Frankfort, KY 40602

211 Sower Blvd.

ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601

## **ATTACHMENT 1** Page 18



Date 07/11/2015				Reporting Month June 2015
		Car	rrier Information	
Company Name	Cricket Wireless	11.0		
Company Address		· · · · · · · · · · · · · · · · · · ·		
	3100 Cumberlan	d Blvd Ste 700	Atlanta, GA 36	0339
Telephone / Fax	770-240-8849 /	770-956-0700	)	
Vendor Number	800818212			
Classification				
Please Circle One	ILEC	CLEC	Cellular •	PCS
	· · · · · · · · · · · · · · · · · · ·	Monthly	y Access Line Dat	а
1. Total Access L	Lines in Service	••••	•••••	
2. Surcharge Per	Access Line			\$0.08
3. Amount of Sur	charge Remitted to l	Kentucky USF		·
4. Number of Acc	ess Lines Receiving	, Lifeline Suppor	rt	0.00
5. Amount of Rei	mbursement Reques	ted from Kentuc	ky USF	0.00
			······································	
		Sig	nature Block	/
hereby attest that the in	formation reported	herein is true and	accurate to the be	est of my knowledge
Company Official Stev	en Shashack	Title Asst VF	P-Tax	Company Official Mariada
	(Printed)			(Signed)
Make check payable to	: "Kentucky			
tate Treasurer" and se	nd with this			Send a copy of this report to:
inance and Administrat	ion Cabinet			Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd.

Frankfort, KY 40602

## ATTACHMENT 1 Page 19



Date 08/12/2015 Reporting Month July 2015.						
· · · · · · · · · · · · · · · · · · ·		Carrie	r Information			
Company Name	Cricket Wireless LL0					
Company Address  Telephone / Fax	3100 Cumberland B	·	Atlanta, GA 30	339		
Vendor Number	770-240-8849 / 77 800818212	0-956-0700				
Classification Please Circle One	ILEC C	LEC	Cellular •	PCS		
			· · · · · · · · · · · · · · · · · · ·			
		Monthly A	ccess Line Data	1		
1. Total Access I	ines in Service	••••••				
2. Surcharge Per	Access Line		•••••	\$0.08		
3. Amount of Su	charge Remitted to Ken	itucky USF				
4. Number of Ac	ess Lines Receiving Li	feline Support	**		0.00	
5. Amount of Re	mbursement Requested	from Kentucky	USF		0.00	
		Signa	ture Block			
I hereby attest that the i	formation reported here	ein is true and ac	ccurate to the be	est of my knowledge.	U	10
Company Official Gar	Johnson (Printed)	Fitle Asst VP-1	Гах	_Company Official	(Signed	Johnson
		····			<del></del>	

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

Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capital Annex, Room 488A Frankfort, KY 40601 Send a copy of this report to:

## ATTACHMENT 1 Page 20



Date 09/11/2015 Reporting Month August 2015 Carrier Information Company Name Cricket Wireless LLC Company Address 3100 Cumberland Blvd Ste 700 Atlanta, GA 30339 Telephone / Fax 770-240-8849 / 770-956-0700 Vendor Number 800818212 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.... 0.00 Amount of Reimbursement Requested from Kentucky USF..... 5. 0.00 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 (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:

## ATTACHMENT 1 Page 21



Date 10/13/2015 Reporting Month September 2015						
	Carrie	er Information				
Company Name	Cricket Wireless LLC					
Company Address	3100 Cumberland Blvd Ste 700	Atlanta, GA 30339				
Telephone / Fax	770-240-8849 / 770-956-0700					
Vendor Number	800818212					
Classification Please Circle One	ILEC CLEC.	Cellular ● PCS				
<u>.</u>	4.					
	Monthly	Access Line Data				
	Lines in Service					
2. Surcharge Per	r Access Line	\$0.08				
3. Amount of Su	rcharge Remitted to Kentucky USF					
4. Number of Ac	ccess Lines Receiving Lifeline Support		0.00			
5. 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 Ga	ry Johnson Title Asst VP (Printed)	-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:

ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601

## **ATTACHMENT 1** Page 22



Date 11/12/2015				Reporting Month October 2015		
		- Carrie	r Information			
Company Name	Cricket Wireles	s LLC				
Company Address	3100 Cumberla	nd Blvd Ste 700	Atlanta, GA 303	339		
Telephone / Fax		770-956-0700				
Vendor Number	800818212	110000				
	· I					
Classification Please Circle One	ILEC	CLEC	Cellular	PCS		
		Monthly A	Access Line Data			
1. Total Access	Lines in Service					
<ol> <li>Surcharge Per</li> </ol>	· Access Line		,	\$0.08		
_		o Kentucky USF				
	•	ing Lifeline Support				
		iested from Kentucky				
J. AMOUNT OF RE	imbarsement Requ	ested from remacky	031			
		Signa	iture Block			
I hereby attest that the	information reporte	ed herein is true and a	ccurate to the be			
Company Official Gai	ry Johnson (Printed)	Title Asst VP-	Tax	Company Official Sary follows (Signed)		
Make check payable State Treasurer" and s				Send a copy of this report to:		
report to:				Kentucky Public Service Commission		
Finance and Administra	ation Cabinet			ATTN: Jim Stevens		

Frankfort, KY 40602

211 Sower Blvd.

## ATTACHMENT 1 Page 23



Reporting Month November 2015 Date 12/11/2015 Carrier Information Company Name Cricket Wireless LLC Company Address 3100 Cumberland Blvd Ste 700 Atlanta, GA 30339 Telephone / Fax 770-240-8849 / 770-956-0700 Vendor Number 800818212 Classification Cellular • PCS CLEC ILEC Please Circle One Monthly Access Line Data Total Access Lines in Service..... 1. Surcharge Per Access Line.... 2. Amount of Surcharge Remitted to Kentucky USF..... 3. 0.00 Number of Access Lines Receiving Lifeline Support..... 4. 0.00 Amount of Reimbursement Requested from Kentucky USF..... 5. Signature Block I hereby attest that the information reported herein is true and accurate to the best of my knowledge. Title Asst VP-Tax Company Official Company Official Gary Johnson (Signed) (Printed)

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

Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capital Annex, Room 488A Frankfort, KY 40601 Send a copy of this report to:

## ATTACHMENT 1 Page 24



Date 1/13/2016				Reporting Month_D€	ecember 2015	
		Сагт	ier Information		,	
Company Name	Cricket Wireless	LLC				
Company Address 3100 Cumberland Blvd Ste 700 Atlanta, GA 30339						
Telephone / Fax	770-240-8849 /	770-956-0700				
Vendor Number	800818212					
Classification Please Circle One	ILEC 🗌	CLEC	Cellular <b>•</b>	PCS		
		Monthly	Access Line Da	ata		
Total Access I	Lines in Service		,,			
2. Surcharge Per	Access Line	**************		\$0.08	republicano paratano sente en escalamente.	
3. Amount of Su	rcharge Remitted to	Kentucky USF		* * * *		
4. Number of Ac	cess Lines Receiving	ng Lifeline Suppor	t	•	0.00	
5. Amount of Re	imbursement Requ	ested from Kentuc	ky USF		0.00	
		Sig	nature Block			
I hereby attest that the i	y Johnson	d herein is true and Title Asst VI		best of my knowledge.  Company Official	Lary Johnson (Signed)	
	(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:

## ATTACHMENT 1 Page 25



Date 2/11/2016 Reporting Month January 2016						
		Carrier Information				
Company Name	C de la constitución de la const					
Company Address	Cricket Wireless					
	11760 US High	way One Suite 600, North Pal	m Beach FL 33408			
Telephone / Fax	770-240-8849 /	770-956-0700				
Vendor Number	800818212					
Classification Please Circle One	ILEC	CLEC Cellular ●	PCS			
		Monthly Access Line I	Oata			
Total Access	Lines in Service		,			
2. Surcharge Per Access Line						
3. Amount of Surcharge Remitted to Kentucky USF						
4. Number of Ac	ccess Lines Receivi	ng Lifeline Support		0.00		
5. Amount of Reimbursement Requested from Kentucky USF						
Signature Block						
I hereby attest that the	information reporte	d herein is true and accurate to the	e best of my knowledge.	*		
Company Official <u>Ga</u>	ry Johnson (Printed)	Title Asst VP-Tax	Company Official	(Signed)	_	
<u> </u>						

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:



Date 03/11/2016	1/2016 Reporting Month February 2016					
		Carrier Information				
Company Name	Company Name Cricket Wireless LLC					
Company Address	Company Address C/O AT & T, 11760 US HWY One, STE 600, North Palm Beach, FL 33408					
Telephone / Fax	Telephone / Fax (770) 240-8849 / (770) 956-0700					
Vendor Number	800818212					
Classification Please Circle One	ILEC	CLEC Cellular •	PCS			
		Monthly Access Line Da	nta			
1. Total Access	Lines in Service		••-			
2. Surcharge Per	Access Line		\$0.08			
3. Amount of Su	rcharge Remitted to	Kentucky USF	• • • • • • • • • • • • • • • • • • • •			
4. Number of Ac	cess Lines Receiving	g Lifeline Support	* ^ *	0		
5. Amount of Reimbursement Requested from Kentucky USF						
		garage and the second s				
		Signature Block				
I hereby attest that the	information reported	herein is true and accurate to the	best of my knowledge.	Layphore		
Company Official Ga	ry Johnson (Printed)	Title Assistant Vica President -	Tax Company Official	(Signed)		
	(* *******)			· · /		
Make check payable	to: "Kentucky		Send a co	py 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

# ATTACHMENT 1 Page 27



e 04/13/2016	Reporting Month March 2016					
	Carrier Info	ormation				
Company Name	Cricket Wireless LLC					
Company Address	C/O AT & T, 11760 US HWY One, ST	E 600, North Palm Beach, FL 33408				
Telephone / Fax	(770) 240-8889 / (770) 956-0700					
Vendor Number	800818212					
Classification Please Circle One	ILEC CLEC Cel	llulai ● PCS				
y						
	Monthly Acce	ess Line Data				
=	Lines in Service	0.44				
	Access Line					
	rcharge Remitted to Kentucky USF	•				
	ccess Lines Receiving Lifeline Support					
5. Amount of R	eimbursement Requested from Kentucky U	SF0.00				
		re Block				
I hereby attest that the	information reported herein is true and acc	arrate to the best of my knowledge.	Johnson			
Company Official G	ry Johnson Title Assistant Vice (Printed)	e President - Tax Company Official (Sign	and the second 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:

## **ATTACHMENT 1** Page 28



05/12/2016	Reporting Month April 2016					
	Carrier Information					
Company Name	Cricket Wireless 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	800818212					
	000010212					
Classification Please Circle One	ILEC CLEC Cellular	PCS				
	Monthly Access Line I	Data				
<ol> <li>Surcharge Pe</li> <li>Amount of S</li> <li>Number of A</li> </ol>	Lines in Service  r Access Line  urcharge Remitted to Kentucky USF  ccess Lines Receiving Lifeline Support  eimbursement Requested from Kentucky USF	<u>\$0,14_</u> <u>0</u>				
	Signature Block					
I hereby attest that the Company Official	e information reported herein is true and accurate to the sary Johnson  Title  (Printed)	t-Tax Company Official (Signed)				
Make check payable State Treasurer" and report to:  Finance and Adminis ATTN: KY USF 702 Capital Ave. Capitol Annex, Roon	send with this tration Cabinet	Send a copy of this report to:  Kentucky Public Service Commission ATTN: Executive Director 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602				

Revised 03-10-2016

## ATTACHMENT 1 Page 29



Data 06/11/2016

Reporting Month May 2016

Date 00/11/2010				Reporting o	Month J			
		Сап	rier Information					
Company Name	Cricket Wireless LLC							
Company Address	c/o AT & T, 11760 US HWY One, STE 600, North Palm Beach, FL 33408							
Telephone / Fax								
Vendor Number								
Classification Please Circle One	ILEC	CLEC 🗸	Cellular	PCS				
		Monthl	y Access Line Dat	a				
1. Total Access	Lines in Service							
2. Surcharge Per	Access Line			• •	\$0.14			
3. Amount of Su	rcharge Remitted	to Kentucky USF.	**************************************	• •	0			
4. Number of Ac	cess Lines Receiv	ring Lifeline Suppo	ort	· •				
5. Amount of Re	imbursement Req	uested from Kentu	cky USF	***	0.00			
			gnature Block					
I hereby attest that the					I I all both the			
Company Official Ga	(Printed)	Title	nt Vice President - 1	Compan	y Official (Signed)			
Make check payable State Treasurer" and report to:	to: "Kentucky send with this				Send a copy of this report to:  Kentucky Public Service Commission			
Finance and Administr ATTN: KY USF 702 Capital Ave. Capitol Annex, Room				-	ATTN: Executive Director 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602			
Frankfort, KY 40601				-				

Revised 03-10-2016

## ATTACHMENT 1 Page 30



07/13/2016 Reporting Month June 2016

Date 07/13/2010			Repor	ting Month		
		Carrier Int	ormation			
Company Name	Cricket Wireless LLC c/o AT & T, 11760 US HWY One, STE 600, North Palm Beach, FL 33408					
Company Address						
Telephone / Fax	(770) 240-8849 / (770) 956-0700					
Vendor Number	800818212					
Classification Please Circle One	ILEC	CLEC ✓ Ce	lular PC	S		
		Monthly Acce	ess Line Data			
Total Access	Lines in Service					
		to Kentucky USF				
4. Number of Access Lines Receiving Lifeline Support						
5. Amount of Reimbursement Requested from Kentucky USF						
		Signatur	e Block			
-		ted herein is true and acc				
Company Official G	ary Johnso (Printed)	n Title Assistant Vice	President - Tax	mpany Official (Signed)		
	(1 mica)					
Make check payable State Treasurer" and report to: Finance and Administ ATTN: KY USF 702 Capital Ave.	send with this ration Cabinet			Send a copy of this report to:  Kentucky Public Service Commission ATTN: Executive Director 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602		
Capitol Annex, Room Frankfort, KY 40601	70071					

Revised 03-10-2016