



Teleport Communications America, LLC  
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

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 charge 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 charge during the calendar month. Such counts include customers who leave during the month if a final bill was issued during such month.

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

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

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<sup>1</sup>See *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.

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: Teleport Communications America will require sixty (60) days from the time of the Commission's order before the increase can become effective.

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 02/11/2014

Reporting Month January 2014

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

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

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 *Steven Shashack*  
(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 03/12/2014

Reporting Month February 2014

Carrier Information	
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Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input checked="" type="checkbox"/>	Cellular <input type="checkbox"/>	PCS <input type="checkbox"/>
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Monthly Access Line Data	
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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

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 04/10/2014

Reporting Month March 2014

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COMMONWEALTH OF KENTUCKY  
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Date 05/10/2014

Reporting Month April 2014

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Vendor Number	133734156

Classification  
Please Circle One

ILEC  CLEC  Cellular  PCS

Monthly Access Line Data	
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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

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Date 06/11/2014

Reporting Month May 2014

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COMMONWEALTH OF KENTUCKY  
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Date 07/11/2014

Reporting Month June 2014

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 08/12/2014

Reporting Month July 2014

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Vendor Number	133734156

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Monthly Access Line Data	
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2. Surcharge Per Access Line.....	\$0.08
3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 09/10/2014

Reporting Month August 2014

Carrier Information	
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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 10/10/2014

Reporting Month September 2014

Carrier Information	
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Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

Classification  
Please Circle One    ILEC     CLEC     Cellular     PCS

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

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 11/11/2014

Reporting Month October 2014

Carrier Information	
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Vendor Number	133734156

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
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5. Amount of Reimbursement Requested from Kentucky USF.....	0

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Frankfort, KY 40602

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 12/10/2014

Reporting Month November 2014

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

Classification Please Circle One	ILEC <input type="checkbox"/>	CLEC <input checked="" type="checkbox"/>	Cellular <input type="checkbox"/>	PCS <input type="checkbox"/>
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3. Amount of Surcharge Remitted to Kentucky USF.....	██████████
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5. Amount of Reimbursement Requested from Kentucky USF.....	0

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 11/12/2015

Reporting Month December 2014

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 02/11/2015

Reporting Month January 2015

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 03/11/2015

Reporting Month February 2015

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COMMONWEALTH OF KENTUCKY  
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Date 04/10/2015

Reporting Month March 2015

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COMMONWEALTH OF KENTUCKY  
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Date 05/12/2015

Reporting Month April 2015

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Classification  
Please Circle One    ILEC     CLEC     Cellular     PCS

Monthly Access Line Data	
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COMMONWEALTH OF KENTUCKY  
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Date 06/10/2015

Reporting Month May 2015

Carrier Information	
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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 07/10/2015

Reporting Month June 2015

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

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		
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

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Frankfort, KY 40602

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 08/11/2015

Reporting Month July 2015

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

Classification  
Please Circle One

ILEC     CLEC     Cellular     PCS

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 Gary Johnson Title Asst VP-Tax Company Official *Gary Johnson*  
(Printed) (Signed)

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

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 09/10/2015

Reporting Month August 2015

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

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

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 *Gary Johnson*  
(Printed)    (Signed)

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 10/12/2015

Reporting Month September 2015

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

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"/>
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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)

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Frankfort, KY 40602

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 11/11/2015

Reporting Month October 2015

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

Classification Please Circle One	I L E C <input type="checkbox"/>	C L E C <input checked="" type="checkbox"/>	Cellular <input type="checkbox"/>	PCS <input type="checkbox"/>
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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)

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Frankfort, KY 40602

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 12/10/2015

Reporting Month November 2015

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

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

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P.O. Box 615  
Frankfort, KY 40602

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 1/12/2016

Reporting Month December 2015

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

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

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 *Gary Johnson*  
(Printed) (Signed)

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P.O. Box 615  
Frankfort, KY 40602

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 2/10/2016

Reporting Month January 2016

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	AT&T 11760 US Highway One North Palm Beach FL 33408
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

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

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Frankfort, KY 40602



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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 03/10/2016

Reporting Month February 2016

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	C/o AT&T 11760 US Highway One Suite 600 North Palm Beach, FL 33408
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156

Classification Please Circle One	I L E C <input type="checkbox"/>	C L E C <input checked="" type="checkbox"/>	Cellular <input type="checkbox"/>	P C S <input type="checkbox"/>
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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>Assistant Vice President - Tax</u> Company Official <u>[Signature]</u> (Signed)

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Finance and Administration Cabinet  
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Frankfort, KY 40602

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 04/12/2016

Reporting Month March 2016

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	C/o AT&T 11760 US Highway One Suite 600, North Palm Beach, FL 33408
Telephone / Fax	(770)240-8849 / (770)956-0700
Vendor Number	133734156

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

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 Assistant Vice President - Tax Company Official *Gary Johnson*  
(Printed) (Signed)

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Finance and Administration Cabinet  
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Frankfort, KY 40601

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

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 05/11/2016

Reporting Month April 2016

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	C/o AT&T 11760 US Highway One Suite 600, North Palm Beach, FL 33408
Telephone / Fax	(770)240-8849 / (770)956-0700
Vendor Number	133734156

Classification  
Please Circle One

ILEC     CLEC     Cellular     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 Gary Johnson Title Assistant Vice President - Tax Company Official *Gary Johnson*  
(Printed) (Signed)

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P.O. Box 615  
Frankfort, KY 40602

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 06/10/16

Reporting Month May 2016

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	c/o AT&T, 11760 US Highway One, Ste 600, North Palm Beach, FL 33408
Telephone / Fax	(770)240-8849 / (770) 956-0700
Vendor Number	133734156

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

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 Assistant VP - Tax Company Official *Gary Johnson*  
(Printed) (Signed)

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P.O. Box 615  
Frankfort, KY 40602

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COMMONWEALTH OF KENTUCKY  
UNIVERSAL SERVICE FUND

Date 07/10/2016

Reporting Month June 2016

Carrier Information	
Company Name	Teleport Communications America, LLC
Company Address	c/o AT&T, 11760 US Highway One, Ste 600, North Palm Beach, FL 33408
Telephone / Fax	(770)240-8849 / (770) 956-0700
Vendor Number	133734156

Classification  
Please Circle One

ILEC   
  CLEC   
  Cellular   
  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 Gary Johnson Title Assistant VP - Tax Company Official [Signature]  
 (Printed) (Signed)

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