<u>VERIFICATION</u>

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 Teleport
Communications of America, LLC in the regular and ordinary course of business and from
interviews of appropriate employees of Teleport Communications, ILC.

COMMONWEALTH OF KENTUCKY	
COUNTY OF JEFFERSON	j

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 long layer, 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 day of My, 2016.

Notary Public, KY, State-At-Large

My commission expires: 7-25-702

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

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. 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 charge during the calendar month. Such counts include new customers who start service in the middle of the month.

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

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. 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.

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. 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: Teleport Communications America 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.

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

Frankfort, KY 40601



ate 02/11/2014			Reporting	Month January 2014
		Carrier Informa	tion	
		Carrier material		
Company Name	Teleport Commur	nications America, LLC		
Company Address	3100 Cumberland	d 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 L	ine Data	
		L VICE		
		Kentucky USF		
		ng Lifeline Support		
5. Amount of F	teimbursement Requ	ested from Kentucky USF		
		Signature B		
I hereby attest that th	e information reporte	ed herein is true and accurat		
Company Official S	teven Shashack (Printed)	Title Asst VP-Tax	Comp	any Official (Signed)
Make check payabl	e to: "Kennicky			Send a copy of this report to:
State Treasurer" and report to:	a scha whii inis			Kentucky Public Service Commission ATTN: Jun Stevens
Finance and Admini	stration Cabinet			211 Sower Blvd. P.O. Box 615
ATTN: KY USF 702 Capital Ave.				Frankfort, KY 40602
Capitol Annex, Room	m 488A			

Revised 03-13-2008

Frankfort, KY 40601



Date 03/12/2014			Reporti	ng Month February 2014
		Carrier Inform	nation	
Company Name	Teleport Communica	ations America, LLC		
Company Address	3100 Cumberland Bl	lvd Ste 700 Atlanta	, GA 30339	
Telephone / Fax	770-240-8849 / 77	70-956-0700		
Vendor Number	133734156			
Classification Please Circle One	ILEC C	LEC Cellul	ar PCS	
		Monthly Access	Line Data	
1. Total Access	Lines in Service			
 Surcharge Per 	Access Line	.,	· · · · · · · · · · · · · · · · · · ·	\$0.08
 Amount of Su 	rcharge Remitted to Ker	ntucky USF		
	ccess Lines Receiving Li			_ =
5. Amount of Re	eimbursement Requested	1 from Kentucky USF.		0
		Signature B	lock	1,
I hereby attest that the	information reported her	rein is true and accurat	e to the best of m	y knowledge
Company Official Ste	ven Shashack (Printed)	Title Asst VP-Tax	Comp	oany Official (Signed)
Make check payable State Treasurer" and report to:	send with this			Send a copy of this report to: Kentucky Public Service Commission ATTN: Jim Stevens
Finance and Administr ATTN: KY USF 702 Capital Ave. Capitol Annex, Room-				211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

Revised 03-13-2008

702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601



Date 04/10/2014			Reporting Month March 2014
		Carrier Information	
Company Name	Teleport Comm	unications America, LLC	
Company Address	3100 Cumberta	nd Blvd Ste 700 Atlanta, GA	30339
Telephone / Fax	770-240-8849		
Vendor Number	133734156	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Classification Please Circle One	ILEC	CLEC Cellular	PCS
		Monthly Access Line D	ata
Total Access	Lines in Service		
2. Surcharge Per	Access Line		<u>\$0.08</u>
3. Amount of Su	rcharge Remitted t	o Kentucky USF	····
4. Number of Ac	cess Lines Receivi	ing Lifeline Support	0
5. Amount of Re	imbursement Requ	nested from Kentucky USF	0
		Signature Block	
I hereby attest that the	information reporte	ed herein is true and accurate to the	N/1 - P/2
Company Official Ste	ven Shashack (Printed)	Title Asst VP-Tax	Company Official (Signed)
Make check payable State Treasurer" and			Send a copy of this report to:
report to:			Kentucky Public Service Commission ATTN: Jim Stevens
Finance and Administra ATTN: KY USF	ation Cabinet		211 Sower Blvd. P.O. Box 615

Frankfort, KY 40602

P.O. Box 615

Frankfort, KY 40601



			Reporting Month April 2	2014
05/10/2014				
		Carrier Information		
Company Name	Teleport Communi	cations America, LLC		
Company Address	3100 Cumberland	Blvd Ste 700 Atlanta, GA	0339	
Telephone / Fax	770-240-8849 /			
Vendor Number	133734156			
Classification Please Circle One	ILEC	CLEC ● Ceilular	PCS	
		Monthly Access Line	Data	
				S. Trade
1. Total Access	Lines in Service		\$0.08	
2. Surcharge P	er Access Line			
3. Amount of S	Surcharge Remitted to	Kentucky USF		0
4. Number of	Access Lines Receivin	ng Lifeline Support		0
5. Amount of	Reimbursement Reque	ested from Kentucky USF		
		DL-J		1
		Signature Block		4-11
		d herein is true and accurate to	Company Official	leve Marlas
Company Official	Steven Shashack (Printed)	Title Asst VP-Tax	Company	(Signed)
Make check payat State Treasurer" a report to: Finance and Admir ATTN: KY USF 702 Capital Ave. Capitol Annex, Ro	nistration Cabinet		Kentucky ATTN: J 211 Sow P.O. Box	opy of this report to: y Public Service Commission im Stevens or Blvd. (615 t, KY 40602

ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601



ate 06/11/2014			Reportin	g Month May 2014
		Carrier Informat	ion	
Company Name	Teleport Commu	unications America, LLC		
Company Address	3100 Cumberlar	nd Blvd Ste 700 Atlanta, G	A 30339	
Telephone / Fax	770-240-8849 /	770-956-0700		
Vendor Number	133734156			
Classification Please Circle One	ILEC	CLEC Cellular	PCS	
		Monthly Access Lir	ne Data	
Total Access	Lines in Service			
 Surcharge Per 	Access Line			\$0.08_
		o Kentucky USF		
4. Number of A	ccess Lines Receivi	ng Lifeline Support		0
5. Amount of R	eimbursement Requ	ested from Kentucky USF		0
		Signature Bloo	-k	1
I haraby attact that the	information reports	ed herein is true and accurate to		y knowledge
Company Official Ste		Title Asst VP-Tax		any Official Col Modar
Company Official Oc	(Printed)	THIC		(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
Figance and Administ	ration Cabinet			ATTN: Jun Stevens

Revised 03-13-2008

Frankfort, KY 40602

P.O. Box 615



oate 07/11/2014		Reporting Month June 2014
	Carrier Ir	nformation
Company Name	Teleport Communications America, I	LLC
Company Address	3100 Cumberland Blvd Ste 700 Atla	anta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700	
Vendor Number	133734156	
Classification Please Circle One	ILEC CLEC C	ellular PCS
176435		
	Monthly Acc	cess Line Data
Total Access	Lines in Service	
	Access Line	
	rcharge Remitted to Kentucky USF	
	ccess Lines Receiving Lifeline Support	
	eimbursement Requested from Kentucky U	
	Signatu	ıre Block
I hereby attest that the	information reported herein is true and acc	curate to the best of my knowledge free Council Council
Company Official Ste	even Shashack Title Asst VP-To (Printed)	ax Company Official (Signed)
Make check payable	io: "Kennicky	Send a copy of this report to:

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

ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601



Date 08/12/2014		Repor	ting Month July 2014
	<u> </u>	Carrier Information	
Company Name	Teleport Comm	nunications America, LLC	
Company Address	3100 Cumberla	and 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		
Surcharge Per	Access Line		\$0.08
3. Amount of Su	rcharge Remitted	to Kentucky USF	
4. Number of Ac	cess Lines Receiv	ring Lifeline Support	0
5. Amount of Re	imbursement Req	uested from Kentucky USF	0
		Signature Block	
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·	_	ed herein is true and accurate to the best of r	Made Madas
Company Official Ste	ven Shashack (Printed)	Title Asst VP-Tax Com	pany Official (Signed)
Make check payable to State Treasurer" and s			Send a copy of this report to:
report to: Finance and Administra	ntion Cabinet		Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd.

Revised 03-13-2008

Frankfort, KY 40602

P.O. Box 615



Date 09/10/2014			Reporting Month August 2014
		Carrier Information	
Company Name	Teleport Comm	unications America, LLC	
Company Address	3100 Cumberla	nd 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 D	ata
1. Total Access I	ines in Service		
2. Surcharge Per	Access Line		\$0.08
3. Amount of Sur	charge Remitted to	o Kentucky USF	···
4. Number of Acc	cess Lines Receivi	ing Lifeline Support	0
5. Amount of Rei	mbursement Requ	iested from Kentucky USF	0
		Signature Block	
I hereby attest that the in	nformation reporte	ed herein is true and accurate to the	787 . 87
Company Official Stev	ven Shashack (Printed)	Title Asst VP-Tax	Company Official (Signed)
Make check payable to State Treasurer" and so report to:			Send a copy of this report to:
Finance and Administra ATTN: KY USF	tion Cabinet		Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd.
702 Capital Ave. Capitol Annex, Room 43 Frankfort, KY 40601	88A		P.O. Box 615 Frankfort, KY 40602

ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601



te 10/10/2014			Reporting Month September 2014
		Carrier Informatio	on
Сотрапу Name	Teleport Comm	unications America, LLC	
Company Address	3100 Cumberla	nd Blvd Ste 700 Atlanta, GA	A 30339
Telephone / Fax		770-956-0700	
Vendor Number	133734156		
Classification Please Circle One	ILEC	CLEC ● Cellular	PCS
		Monthly Access Line	e Data
72 . 1 . 4	Linea in Camica		
		to Kentucky USF	
4. Number of A	ccess Lines Receiv	ing Lifeline Support	0
5. Amount of R	eimbursement Req	uested from Kentucky USF	0
		Signature Block	k //
I hereby attest that the	information report	ed herein is true and accurate to	the best of my knowledge
Company Official St		Title Asst VP-Tax	Company Official
Company Official	(Printed)		(Signed)
Make check payable	to: "Kentucky		Send a copy of this report to:
State Treasurer" and	send with this		
report to:	Andrews		Kentucky Public Service Commission ATTN: Jim Stevens
Einance and Administ	tration Cabinet		211 Sower Blvd.

Revised 03-13-2008

Frankfort, KY 40602

P.O. Box 615



Date 11/11/2014	Reporting Month October 2014
	Carrier Information
Company Name	Teleport Communications America, LLC
Company Address	3100 Cumberland Bivd Ste 700 Atlanta, GA 30339
Telephone / Fax	770-240-8849 / 770-956-0700
Vendor Number	133734156
Classification Please Circle One	ILEC CLEC Cellular PCS
Trease Circle Silve	
	Monthly Access Line Data
Tl A	Lines in Service
	- Access Line
_	richarge Remitted to Kentucky USF
	ccess Lines Receiving Lifeline Support
	eimbursement Requested from Kentucky USF
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	C'
	Signature Block
I hereby attest that the	information reported herein is true and accurate to the best of my knowledge
Company Official Ste	even Shashack 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



Date 12/10/2014	Reporting Month November 2014						
		Carrier Informat	ion				
Company Name	Teleport Commu	eleport Communications America, LLC					
Company Address	3100 Cumberlan	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 PCS				
		Monthly Access Lin	e Data				
1. Total Access	Lines in Service			PER R			
\$0.08							
Surcharge Per Access Line							
				0			
Number of Access Lines Receiving Lifeline Support				0			
		Signature Bloc	k				
I hereby attest that the	information reported	d herein is true and accurate to					
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:

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

Frankfort, KY 40601



Date 11/12/2015			Report	ting Month December 2014			
		Carrier Informa	ution				
Company Name	Teleport Commun	ications America, LLC					
Company Address	3100 Cumberland	3100 Cumberland Blvd Ste 700 Atlanta, GA 30339					
Telephone / Fax	770-240-8849 /						
Vendor Number	133734156						
Classification Please Circle One	ILEC	CLEC Cellular	PCS	5			
		Monthly Access Li	ne Data				
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		***************************************		Č.,			
3. Amount of Su	rcharge Remitted to K	Centucky USF					
4. Number of Ac	cess Lines Receiving	Lifeline Support		0			
5. Amount of Re	imbursement Request	ed from Kentucky USF	* * * * * * * * * <u></u>	0			
		Signature Blo	ck				
I hereby attest that the	information reported l	nerein is true and accurate	o the best of r	my knowledge free factade			
Company Official Ste	ven Shashack (Printed)	Title Asst VP-Tax	Com	npany Official (Signed)			
Make check payable State Treasurer" and report to: Finance and Administra ATTN: KY USF 702 Capital Ave. Capitol Annex, Room -	send with this ation 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 02/11/2015				Reporting	3 Month January 2015
		Car	rier Information		
Company Name	Teleport Commu	nications Amer	rica, LLC		
Company Address	3100 Cumberland	d Blvd Ste 700	Atlanta, GA	30339	
Telephone / Fax	770-240-8849 /	770-956-070	0		
Vendor Number	133734156				
Classification Please Circle One	ILEC 🗍	CLEC •	Cellular	PCS[
		Monthl	y Access Line I)ata	
1. Total Access	Lines in Service				
2. Surcharge Per	: Access Line			***	\$0.08
3. Amount of St	rcharge Remitted to	Kentucky USF.		* * * * *	
4. Number of A	ccess Lines Receivin	g Lifeline Suppo	ort		0
5. Amount of R	eimbursement Reque	ested from Kentu	cky USF		0
			ignature Block		
I hereby attest that the	information reported	I herein is true a	nd accurate to th	e best of my	knowledge free harland
Company Official Ste	even Shashack (Printed)	Title_Asst\	/P-Tax	Compa	(Signed)
Make check payable	to: "Kentucky				Send a copy of this report to:

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

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

ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601



Date 03/11/2015				Reporting Month February 2015
		Carı	rier Information	
Company Name	Teleport Comm	nunications Ameri	ica, LLC	
Company Address	3100 Cumberla	and Blvd Ste 700	Atlanta GA 30	339
Telephone / Fax	770-240-8849			
Vendor Number	133734156			
Classification				
Please Circle One	ILEC 🔲	CLEC •	Cellular	PCS
		Monthly	Access Line Data	L
I. Total Access I	Lines in Service			
2. Surcharge Per	Access Line			\$0.08
3. Amount of Su	rcharge Remitted t	o Kentucky USF		
4. Number of Ac	cess Lines Receiv	ing Lifeline Support	t	0
5. Amount of Re	imbursement Requ	ested from Kentuck	cy USF	0
		Sign	nature Block	-
hereby attest that the i	nformation reporte	ed herein is true and	accurate to the be	240 22
Company Official Stev	ven Shashack (Printed)	Title Asst VF	P-Tax	Company Official (Lut / allas
	(i inited)	······································		(Signed)
Make check payable to tate Treasurer" and seeport to:				Send a copy of this report to:
inance and Administra	tion Cabinet			Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd.

Frankfort, KY 40602

P.O. Box 615



Date 04/10/2015	Reporting Month March 2015				
		Carrier Informatio	on		
Company Name	Teleport Commu	nications America, LLC			
Company Address	3100 Cumberland	d Blvd Ste 700 Atlanta, GA	A 30339		
Telephone / Fax	770-240-8849 /	770-956-0700			
Vendor Number	133734156				
Classification Please Circle One	ILEC	CLEC Cellular	PCS PCS		
		Monthly Access Line	Data		
1. Total Access	Lines in Service				
 Surcharge Per 	Access Line		\$0.08		
3. Amount of Su	rcharge Remitted to	Kentucky USF	<u>.</u>		
4. Number of Ac	cess Lines Receiving	g Lifeline Support	0		
5. Amount of Re	imbursement Reque	sted from Kentucky USF			
		Ci Divit			
		Signature Block	ha hard of our learning day		
Company Official Ste		Title Asst VP-Tax	Company Official (Signed)		
	(1111100)				
Make check payable State Treasurer" and report to: Finance and Administra ATTN: KY USF 702 Capital Ave. Capitol Annex, Room- Frankfort, KY 40601	ation 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		

ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601



te_05/12/2015			1	Reporting Month April 2015
		Carrie	r Information	·
Company Name	Teleport Comm	nunications America	a, LLC	
Company Address	3100 Cumberla	and Blvd Ste 700	Atlanta, GA 303	339
Telephone / Fax	770-240-8849	/ 770-956-0700		
Vendor Number	133734156			
Classification	игс 🗀	CLEC •	Cellular	PCS
Please Circle One	ILEC	CLLC		Annual An
		Monthly	Access Line Dat	a
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2. Surcharge P	er Access Line	*******************		\$0.08
3. Amount of S	Surcharge Remitted	to Kentucky USF		
4. Number of .	Access Lines Recei	ving Lifeline Support	L	
		quested from Kentuck		~
		Sig	nature Block	1,
				Company Official
Company Official S	teven Shashack (Printed)	Title Asst VF	- : CAA	(Signed)
Make check payable State Treasurer" an report to:	d send with this			Send a copy of this report to: Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd.

Revised 03-13-2008

Frankfort, KY 40602

P.O. Box 615

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601



ate 06/10/2015				Reporting Month May 2015
		Car	rier Information	
Company Name	Teleport Comm	unications Ame	rica, LLC	
Company Address	3100 Cumberla	nd Blvd Ste 700	Atlanta, GA 30	0339
Telephone / Fax	770-240-8849	/ 770-956-070	0	
Vendor Number	133734156			
Classification Please Circle One	ILEC 🗍	CLEC •	Cellular	PCS
ricase Circle One	12.00			
		Month	ly Access Line Dat	ıla
2. Surcharge Per	r Access Line			50.08
3. Amount of St	ircharge Remitted	to Kentucky USF.		
4. Number of A	ccess Lines Receiv	ing Lifeline Suppo	ort	0
5. Amount of R	eimbursement Req	uested from Kentu	icky USF	0
		S	ignature Block	1,
I hereby attest that the	information report	ed herein is true a	nd accurate to the	best of my knowledge
Company Official Sto		Title_Asst \		Company Official (Signed)
	(Finned)			
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 Administ	ration Cabinet			ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615

Revised 03-13-2008

Frankfort, KY 40602



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
Flease Chele One	
	Monthly Access Line Data
I. Total Access	Lines in Service
Surcharge Per	Access Line
3. Amount of St	rcharge Remitted to Kentucky USF
	ccess Lines Receiving Lifeline Support0
	eimbursement Requested from Kentucky USF0
	Signature Block
I hereby attest that the	information reported herein is true and accurate to the best of my knowledge
Company Official Ste	even Shashack 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

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601



. 08/11/2015 Company Name	Teleport Commu		rier Information		
Company Name	Teleport Commu		rier Information		
Company Name	Teleport Commu				
Company Name		unications Amer	rica, LLC		
Company Address	3100 Cumberlar	nd Blvd Ste 700	Atlanta, GA 3	0339	
Telephone / Fax	770-240-8849 /	770-956-070	0		
Vendor Number	133734156				
Classification Please Circle One	ILEC	CLEC	Cellular	PCS]
		Month	ly Access Line D	ata	
					A COLUMN TO SERVICE STATE OF THE SERVICE STATE OF T
	Lines in Service				\$0.08
	· Access Line				
	rcharge Remitted				
4. Number of A	ccess Lines Receiv	ing Lifeline Supp	ort	• • • • • • • • • • • • • • • • • • • •	
5. Amount of R	eimbursement Req	uested from Kent	tucky USF	, a	0
			Signature Block		
I hereby attest that the	information repor	ted herein is true	and accurate to th	e best of my	knowledge.
Company Official Ga		Title Asst			ny Official Jany (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 ATTN: Jim Stevens
Finance and Adminis ATTN: KY USF	tration Cabinet				211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

Revised 03-13-2008



te 09/10/2015			Reporting Month August 2015
		Carrier Information	
Company Name	Tologart Commi	unications America, LLC	
• -			2220
Company Address		nd Blvd Ste 700 Atlanta, GA 30	7334
Telephone / Fax	770-240-8849	770-956-0700	
Vendor Number	133734156		
Classification Please Circle One	ILEC	CLEC Cellular Cellular	PCS PCS
		Monthly Access Line Da	ata
 Surcharge Pe Amount of St Number of A 	r Access Line urcharge Remitted ccess Lines Receiv	to Kentucky USFving Lifeline Supportuested from Kentucky USF	0
		Signature Block	
I hereby attest that the Company Official G		ted herein is true and accurate to the Title Asst VP-Tax	Company Official Sary John (Signed)
Make check payable State Treasurer" and report to: Finance and Adminis ATTN: KY USF 702 Capital Ave. Capitol Annex, Roon Frankfort, KY 4060	tration 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



ite 10/12/2015			Reporting !	Month September 2015
		Carrier Informati	on	
Company Name	Teleport Communicat	ions America, LLC		
Company Address	3100 Cumberland Blv	d Ste 700 Atlanta, G	A 30339	
Telephone / Fax	770-240-8849 / 770)-956-0700		
Vendor Number	133734156			
Classification	ILEC ☐ CL	EC Cellular	7 PCS	
Please Circle One	illec CE		<u>Language</u>	
		Monthly Access Lin	e Data	
		Monthly Access on		
1. Total Access	Lines in Service			
2. Surcharge Per	r Access Line			\$0.08
3. Amount of St	archarge Remitted to Ken	tucky USF	2 · · · · · · ·	
4. Number of A	ccess Lines Receiving Lit	feline Support	* * * * * * * * * * * * * * * * * * *	0
5. Amount of R	eimbursement Requested	from Kentucky USF	* * * * * * * * * * * * * * * * * * *	0
		Signature Bloo		
I hereby attest that the	information reported her		the best of my	knowledge.
Company Official Ga	(Printed)	Title Asst VP-Tax	Compar	ny Official Signed)
Make check payable	to: "Kentucky		under des entre de primer entre en entre de entr	Send a copy of this report to:

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

Capitol Annex, Room 488A Frankfort, KY 40601



Date 11/11/2015	The state of the s		Reporting Month October 2015
		Carrier Information	
Company Name	Teleport Commun	nications America, LLC	
Company Address	3100 Cumberland	d Blvd Ste 700 Atlanta, GA 3	0339
Telephone / Fax	770-240-8849 /	770-956-0700	
Vendor Number	133734156		
Classification Please Circle One	ILEC 🗍	CLEC Cellular	PCS
Trease Chere One		Land The Control of t	
		Monthly Access Line D	ata
1. Total Access	Lines in Service		
2. Surcharge Pe	r Access Line		\$0.08
3. Amount of St	urcharge Remitted to	Kentucky USF	
4. Number of A	ccess Lines Receivin	ng Lifeline Support	0
5. Amount of R	eimbursement Reque	ested from Kentucky USF	0
	,	Signature Block	
I hereby attest that the	information reported	d herein is true and accurate to the	e best of my knowledge.
Company Official Ga	ary Johnson (Printed)	Title Asst VP-Tax	Company Official Lary follow (Signed)
Make check payable State Treasurer" and report to: Finance and Administ ATTN: KY USF	send with this		Send a copy of this report to: Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602
702 Capital Ave.			Frankfort, K.Y. 40002

Revised 03-13-2008



e 12/10/2015 Reporting Month November 2015			ember 2015	
		Carrier Information		
Company Name	Teleport Communications America, LLC			
Company Address	3100 Cumberland Blvd S	Ste 700 Atlanta, GA 3	0339	
Telephone / Fax	770-240-8849 / 770-9	56-0700		
Vendor Number	133734156			
Classification Please Circle One	ILEC CLEC	Cellular	PCS	
Please Circle Oile	ILLC CEE			
		Monthly Access Line D	ata	
	Lines in Service			
	Access Line			
	rcharge Remitted to Kentucl ccess Lines Receiving Lifelin			0
	cimbursement Requested from			0
5. Amount of R	ambursement requested not	ii remacky obt		
		Signature Block	hour of my knowledge	
	information reported herein		Company Official	Layfolion
Company Official Ga	ry Johnson Titl (Printed)	e Asst VP-Tax	Company Official	(Signed)
Make check navable	to: "Kentucky	Charles and the Charles and th	Send a con	y of this report to:

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

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

Frankfort, KY 40601

ATTACHMENT 1 PAGE 24



4/42/2016			Reporting Month December 2015	-
1/12/2016	an tigal akada qarab karaza			
		Carrier Information	n(
Company Name	Teleport Commu	inications America, LLC		
Company Address	3100 Cumberlan	nd Blvd Ste 700 Atlanta, GA	A 30339	
Telephone / Fax				
Vendor Number	133734156			
Classification Please Circle One	ILEC	CLEC Cellular	PCS PCS	
		Monthly Access Line	e Data	
		•••••		
3. Amount of S	urcharge Remitted	to Kentucky USF	0	
4. Number of A	Access Lines Receiv	ing Lifeline Support		
5. Amount of I	Reimbursement Req	uested from Kentucky USF	0	
		Qi Dla	AL.	
		Signature Bloc		
I hereby attest that the Company Official		Title Asst VP-Tax	Company Official(Signed)	Name :
Make check payab State Treasurer" an report to: Finance and Admin. ATTN: KY USF 702 Capital Ave. Capitol Annex, Roc	stration Cabinet		Send a copy of this report to: Kentucky Public Service Commod ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602	ission

Finance and Administration Cabinet

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.



_{ste} 2/10/2016	Reporting Month January 2016			
		Carrier !	Information	
Company Name	Teleport Comm	Teleport Communications America, LLC		
Company Address		US Highway One No		ch FL 33408
Telephone / Fax		/ 770-956-0700		
Vendor Number	133734156			
Classification Please Circle One	ILEC	CLEC ● C	Cellular	PCS
		Monthly A	ccess Line Data	1
2. Surcharge Pe	r Access Line			\$0.08
3. Amount of St	urcharge Remitted	to Kentucky USF		
4. Number of A	ccess Lines Recei	ving Lifeline Support		0
5. Amount of R	eimbursement Rec	quested from Kentucky	USF	0
		Signa	iture Block	
I hereby attest that the	information repor	rted herein is true and a	occurate to the b	pest of my knowledge.
Company Official Ga		Title Asst VP-		Company Official Sury folios (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 ATTN: Jim Stevens

Revised 03-13-2008

Frankfort, KY 40602

211 Sower Blvd. P.O. Box 615



te 03/10/2016				Reporting	Month February 2016
		Carri	er Information		
Company Name	Teleport Comm	ounications Americ	ca, LLC		
Company Address	C/o AT&T 1176	60 US Highway O	ne Suite 600 N	lorth Palm	Beach, FL 33408
Telephone / Fax		770-956-0700			
Vendor Number	133734156				
Classification Please Circle One	ILEC	CLEC •	Cellular	PCS	
		Monthly	Access Line Da	ıta	
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***
					\$0.08
3. Amount of St	urcharge Remitted	to Kentucky USF		V * F	
1. Number of A	ccess Lines Receiv	ving Lifeline Suppor	d		0
5. Amount of R	eimbursement Req	quested from Kennic	ky USF	* 15	0
		Sis	znature Block		
I hereby attest that the	· information repor		_	best of my	knowledge. H
Company Official Ga			nt Vice President -		1 30 701
Make check payable	to: "Kentucky	natury populary é a tra cé a décide feithe feach an dear mortain aire in dear mar an ta	entrepresentation de la reconstrucción de entrepresentation compresentation de la compresentation de la compre		Send a copy of this report to:

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



	UNIVERSALI SERVICE I CIO			
04/12/2016	Reporting Mo	Reporting Month March 2016		
	Carrier Information			
Company Name	Teleport Communications Americ	a,LLC		
Company Address	C/o AT&T 11760 US Highway One Suite 600,N	lorth 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			
Total Access	Lines in Service			
2. Surcharge Pe	r Access Line	\$0.14		
3. Amount of St	rrcharge Remitted to Kentucky USF	0		
	ccess Lines Receiving Lifeline Support	0.00		
5. Amount of R	eimbursement Requested from Kentucky USF	0.00		
	Signature Block	and don		
I hereby attest that the Company Official	information reported herein is true and accurate to the best of my kn ary Johnson Title Assistant Vice President - Tax Company	Official(Signed)		
Company Orderar	(Printed)	(Signed)		
Make check navable	to: "Kentucky	Send a copy of this report to:		

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

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



April 2016 05/11/2016

05/11/2016	Reporting Month_April 2010
	Carrier Information
Company Name Telepor	t Communications America, LLC
Company Address C/o AT&T	11760 US Highway One Suite 600,North Palm Beach, FL 33408
	849 / (770)956-0700
Vendor Number 133734156	
lassification lease Circle One ILEC	✓ CLEC Cellular PCS
icase circle out	
	Monthly Access Line Data
. Total Access Lines in Service	\$0.14
. Surcharge Per Access Line	
Amount of Surcharge Remitte	ed to Kentucky USF
1. Number of Access Lines Reco	eiving Lifeline Support
5. Amount of Reimbursement R	equested from Kentucky USF
	Signature Block
at the information rel	the rain is true and accurate to the best of my knowledge.
Company Official Gary Johns	SONTitle Assistant Vice President - Tax Company Official
(Printed)	
Make check payable to: "Kentucky	Send a copy of this report to:
State Treasurer" and send with this	Kentucky Public Service Commission
report to:	ATTN: Executive Director 211 Sower Blvd.
Finance and Administration Cabinet ATTN: KY USF	P.O. Box 615
702 Capital Ave.	Frankfort, KY 40602
Capitol Annex, Room 488A Frankfort, KY 40601	

Revised 03-10-2016

ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601



Date 06/10/16		Reporting Month May 2016
	Carrier Information	
Company Name	Teleport Communications	s 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 I	Data
 Surcharge Pe Amount of S Number of A 	S Lines in Service	<u>\$0.14</u> <u>0</u>
	Signature Block	
I hereby attest that the Company Official	te information reported herein is true and accurate to the Gary Johnson Title Assistant VP - (Printed)	Tax Company Official (Signed)
Make check payable State Treasurer" and report to: Finance and Admini	d send with this	Send a copy of this report to: Kentucky Public Service Commission ATTN: Executive Director 211 Sower Blvd.

Revised 03-10-2016

Frankfort, KY 40602

P.O. Box 615

ATTN: KY USF 702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601

ATTACHMENT 1 PAGE 30



	UNIVERSAL SERVI	CE FUND
07/10/2016	•	Reporting Month June 2016
0771072010		
	Carrier Informa	tion
		Amorica IIC
Company Name	Teleport Communication	ons America, ELO
Company Address	c/o AT&T, 11760 US Highway C	one, Ste 600, North Palm Beach, 12 66 15
Telephone / Fax	(770)240-8849 / (770) 956-0700)
Vendor Number	133734156	
Classification	ILEC CEIlula	r PCS
Please Circle One	TELC	
	Monthly Access I	ine Data
1. Total Access	s Lines in Service	\$0.14
2. Surcharge P	er Access Line	30.17
3 Amount of S	Surcharge Remitted to Kentucky USF	0
4. Number of	Access Lines Receiving Lifeline Support	0.00
	Reimbursement Requested from Kentucky USF	
5. Amount of	Reimouisement requisit	
	Signature I	
	he information reported herein is true and accura	the to the best of my knowledge. Havy place
I hereby attest that t	Assistant	/P - Tax Company Official
Company Official	Gary Johnson Title Assistant \(\)	(Signed)
	(Printed)	
		Send a copy of this report to:
Make check payat	sle to: "Kentucky	La contraction of the contractio
State Treasurer" a	30 SCHO WITH THE	Kentucky Public Service Commissio ATTN: Executive Director
report to:		211 Sower Blvd.
Finance and Admir	nistration Cabinet	P.O. Box 615

P.O. Box 615 Frankfort, KY 40602