COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN INQUIRY INTO THE STATE   )  CASE NO. 2016-00059
UNIVERSAL SERVICE FUND       )

READY WIRELESS, LLC’S RESPONSES
TO COMMISSION STAFF’S FIRST REQUESTS FOR INFORMATION

Ready Wireless, LLC, hereby serves its Responses to the Kentucky Public Service
Commission Request for Information dated April 6, 2016.
STATE OF IOWA  
County of LINN  

I, James T. Balvanz, being first duly sworn upon oath, depose and say that I am the Chief Financial Officer of Ready Wireless, LLC, and as such am authorized to make this verification on its behalf; that I have read the foregoing responses; that I know the contents thereof; and that the facts set forth in the foregoing responses are true and correct to the best of my knowledge, information and belief formed after a reasonable inquiry.

Subscribed and sworn to before me this 25 day of April, 2016

Notary Public
My Commission expires: 09/03/18
DATA RESPONSES

REQUESTS FOR INFORMATION TO PARTIES THAT RECEIVED PAYMENT FROM THE KENTUCKY UNIVERSAL SERVICE FUND ("KUSF")

REQUEST NO. 1. Provide the KUSF reimbursement forms submitted to the Commission and the Department of Finance and Administration from January 2014 to the present.

RESPONSE: Ready Wireless is not an ETC and does not receive KUSF reimbursements.

RESPONSIBLE WITNESS: James T. Balvanz, CFO
REQUEST NO. 2. Provide the Federal Communication Commission ("FCC") Form 497 submitted to the FCC from January 2014 to the present.

RESPONSE: Not Applicable. Ready Wireless is not an Eligible Telecommunications Carrier (ETC), and does not complete or submit Form 497.

RESPONSIBLE WITNESS: James T. Balvanza, CFO
REQUEST NO. 3. Refer to the Lifeline plans you filed with the Commission with your Application for Designation as an Eligible Telecommunications Carrier ("ETC"). State whether there have been changes to these Lifeline plans since the Commission entered an Order designating you as an ETC for the purpose of offering Lifeline service in Kentucky. If there have been changes to the Lifeline plans, provide:

a. Copies of all Lifeline plans currently offered to Kentucky subscribers.

b. For each new or modified Lifeline plan, explain in detail:
   i. How the current Lifeline plan modifies the Lifeline plan in effect when you were designated as an ETC:
   
   ii. Whether the current Lifeline plan was offered in addition to Lifeline plans in effect when you were designated as an ETC.

c. An explanation for why existing Lifeline plans were changed or additional Lifeline plans were added.


   b. (i) Not Applicable.

   b. (ii) Not Applicable.

   c. Not Applicable.

RESPONSIBLE WITNESS: James T. Balvanz, CFO
REQUEST NO. 4. If the Commission's decision is to maintain state Lifeline support for only voice service, describe how that decision would affect whether and how you provide Lifeline service in Kentucky.

RESPONSE: Not Applicable. Ready Wireless is not an ETC and does not provide Lifeline service.

RESPONSIBLE WITNESS: James T. Balvanz, CFO
REQUEST NO. 5. Identify any cost-effective procedures that you believe should be implemented by the Commission to increase oversight of the Lifeline program.

RESPONSE: Not Applicable. Ready Wireless is not an ETC.

RESPONSIBLE WITNESS: James T. Balvanz, CFO
REQUEST NO. 6.  If the Commission's decision is to change the amount of Lifeline support, state how soon upon the issuance of an Order by the Commission changing the Lifeline support amount that you are or anticipate being able to implement the changes on customer bills.

RESPONSE:  Not Applicable. Ready Wireless is not an ETC and does not receive KUSF reimbursements.

RESPONSIBLE WITNESS:  James T. Balvanz, CFO
REQUEST NO. 7.  Provide, in detail, the methods employed to verify the eligibility of customers who participate in the Lifeline program.

RESPONSE:  Not Applicable. Ready Wireless is not an ETC.

RESPONSIBLE WITNESS:  James T. Balvanz, CFO
REQUEST NO. 8. State whether you have been subjected to FCC investigation, action, and/or penalties relating to participation in the Lifeline program. If you have been so subjected, provide in detail, including citations to the FCC action, the investigation, action, and/or penalties to which you were subjected.

RESPONSE: Not Applicable. Ready Wireless is not an ETC.

RESPONSIBLE WITNESS: James T. Balvanz, CFO
REQUEST NO. 9.  Describe, in detail your current marketing programs for Lifeline service in Kentucky, including, but not limited to, person-to-person sales.

RESPONSE:  Not Applicable. Ready Wireless is not an ETC.

RESPONSIBLE WITNESS:  James T. Balvanz, CFO
REQUESTS FOR INFORMATION TO ALL PARTIES

REQUEST NO. 1.  Provide the KUSF reimbursement forms submitted to the Commission and the Department of Finance and Administration from January 2014 to the present.

RESPONSE: Not Applicable. Ready Wireless is not an ETC and does not receive KUSF reimbursements. See response to Request 1, above.

RESPONSIBLE WITNESS: James T. Balvanz, CFO
REQUEST NO. 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: Not Applicable. Ready Wireless is not an ETC and does not receive KUSF reimbursements.

RESPONSIBLE WITNESS: James T. Balvanz, CFO
REQUEST NO. 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: Not Applicable. Ready Wireless is not an ETC and does not receive KUSF reimbursements.

RESPONSIBLE WITNESS: James T. Balvanz, CFO
REQUEST NO. 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: Ready Wireless service is pre-paid. There is no bad debt.

RESPONSIBLE WITNESS: James T. Balvanz, CFO
REQUEST NO. 5. State whether you believe the Commission should wait until the FCC's investigation of Lifeline Reform is concluded before rendering a decision in this proceeding, and explain the basis for your response.

RESPONSE: Not Applicable. Ready Wireless is not an ETC.

RESPONSIBLE WITNESS: James T. Balvanz, CFO
REQUEST NO. 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:  Not applicable. Ready Wireless’s services are pre-paid; there are no monthly bills or invoices.

RESPONSIBLE WITNESS:  James T. Balvanz, CFO
CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that the April 26, 2016 electronic filing of these Data Responses is a true and accurate copy of the same document being filed in paper medium; that the electronic filing was transmitted to the Commission on April 26 2016; that there are currently no parties that the Commission has excused from participation by electronic means in this proceeding; and that an original in paper medium of these Data Responses will be mailed to the Commission by first class United States mail, postage prepaid, on April 26, 2016.

Douglas F. Brent