COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

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

EASY WIRELESS’ RESPONSES
TO COMMISSION STAFF’S FIRST REQUESTS FOR INFORMATION

Easy Telephone Services Company d/b/a Easy Wireless, hereby serves its Responses to
the Kentucky Public Service Commission Request for Information dated April 6, 2016.
STATE OF FLORIDA  
County of MARION  

I, TINA ALLEN, being first duly sworn upon oath, depose and say that I am the SECRETARY of EASY TELEPHONE SERVICES COMPANY d/b/a EASY WIRELESS 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 27th day of April, 2016

Notary Public
My Commission expires: 10/19/19
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: Please see attached Exhibit 1.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
REQUEST NO. 2. Provide the Federal Communication Commission ("FCC") Form 497 submitted to the FCC from January 2014 to the present.

RESPONSE: Please see attached Exhibit 2.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
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:

RESPONSE:

a. Please see the attached rate sheet.

b. 

   i. Easy Wireless was approved with a 100 minute plan for $12.75. We now offer 250 minutes, which also includes text and 25 MB of data. We also have retail plans and family plans. The retail plans are offered to Lifeline customers with a $12.75 discount. The family plans are offered to customers that have at least one account (retail or Lifeline) with Easy already.

   ii. The only plan offered when designated as an ETC was the 100 minute plan.

c. Plans were changed to offer better products with more options to the eligible Lifeline customers in KY.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
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: This decision would not affect whether or not Easy Wireless offers service in Kentucky.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
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: Easy Wireless believes cost-effective procedures have been implemented by USAC and the FCC and does not believe additional oversight is needed by the KY PSC.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
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: Easy Wireless does not send a bill to the lifeline customers on the Free 250 minute plan. Only customers who are on a paying plan (where the Lifeline discount is applied to a retail rate higher than the subsidy) would receive a bill, and currently that is less than 0.1% of our customer base. Easy Wireless believes that if there is any change to the amount of Lifeline support, the company can begin implementing the change to customer’s bills within 60 days. This amount of time is necessary to give customer’s advanced notice of the change to their plans.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
REQUEST NO. 7. Provide, in detail, the methods employed to verify the eligibility of customers who participate in the Lifeline program.

RESPONSE: Easy Wireless uses the CGM ECP App to enroll a customer in the Lifeline program. The agent collects the customer’s information, proof of ID, proof of eligibility, proof of address (if address does not validate against USPS), Lifeline Form, IEH Worksheet, and signature. This information is then reviewed by a third party Quality Control representative, who verifies the spelling of the name, the date of birth matches that on the proof of ID provided, that the name on the order matches the name on the proof of ID provided, that the address matches the proof of address, that the proof of eligibility matches the eligibility selected, and that the signature is unique to the customer. Once the QC rep approves the order, the agent is able to finish the order and issue a phone to the customer. Customer is required to activate the phone by verifying the last 4 digits of the SSN on the order. The phone is required to be activated before Lifeline funds are claimed on the customer. The CGM ECP App verifies the customer is not a duplicate within the Easy Wireless database, as well as integrated with NLAD to verify the customer is not a duplicate within NLAD. The ECP App will collect the IEH form if needed.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
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:

Easy Telephone Services Company d/b/a Easy Wireless (Easy or the Company) has been subjected to Federal Communication Commission (FCC) investigation and action relating to its participation in the Lifeline program. It has not been subjected to any penalties.

On September 30, 2013, the FCC issued a Notice of Apparent Liability for Forfeiture (NAL) (File No.: EB-IHD-13-00010590) to Easy alleging that Easy sought reimbursement from the universal service fund for intra-company duplicate subscribers. The NAL proposed a monetary forfeiture of $1,586,545. Easy takes very seriously the issue of alleged intra-company duplicates raised in the NAL. We believe that the NAL is both misguided and unfounded, and on December 4, 2013, Easy submitted its response to the NAL seeking cancellation of the proposed forfeiture. Easy supplemented its response on August 4, 2014 to provide additional data in support of its positions. Many of the major Lifeline providers have received similar NALs and similarly responded to the FCC seeking cancellation.

The NAL remains pending, and consequently Easy has not paid any amount of the proposed fines. Most recently, on or around November 24, 2015, the FCC’s Enforcement Bureau referred the NAL to the FCC’s Office of Inspector General (OIG). OIG is reviewing other documents that Easy has provided related to its participation in the program in conjunction with a subpoena to the Company.

It is important to note that, even if every duplicate alleged in the NAL were actually a duplicate, Easy was 99.4% effective at predicting what the Universal Service Administrative Company (USAC) would call a duplicate and denying those enrollments. A better-than-99-percent effective rate is not the sign of an ETC that ignores the FCC’s rules or abuses the Lifeline program by accepting duplicate enrollment attempts by end users. Indeed, a 0.6% error rate is well below the Improper Payments Elimination and Recovery Act (IPERA) threshold of 1.5% for being susceptible to “significant improper payments” that is applied to government payment programs.1 Further, last year the FCC and USAC identified thousands of “production inter-company duplicates” that had been approved by the National Lifeline Accountability Database (NLAD) and had to be resolved.2 It appears that Easy was far more effective at identifying and denying intra-company duplicate enrollment attempts than the NLAD was at identifying and denying inter-company duplicate enrollment attempts.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager

2 The FCC and USAC have not said how many production duplicates were found.
Further, Easy has participated in industry self-regulatory efforts to prevent duplicates. Specifically, prior to the implementation of the NLAD, Easy joined with dozens of other ETCs to voluntarily utilize an interim inter-company duplicates database (IDD), developed by CGM, LLC. The IDD prevented over 375,000 duplicate enrollment attempts, equating to Lifeline program savings of over $4 million per month or $50 million annually.

Moreover, for the following reasons, the Company cannot at this time estimate when, if ever, the FCC would impose the forfeiture or when, if ever, Easy would pay it.

- **First, the NAL contains allegations rather than factual and legal determinations.** Though it is more typical for the FCC to conduct a factual investigation prior to issuing a public NAL, it did not do so here. Easy had no advanced notice of the FCC action with respect to the duplicates alleged in the NAL. Further, the case before the FCC involves a complex set of facts related to each subscriber enrolled in the Lifeline program. If the FCC ultimately seeks to convert the NAL into a forfeiture, the agency will need to do its factfinding in the context of the NAL proceeding. The Company will cooperate fully to allow for a proper determination as to whether any of the customer-attestation-supported enrollments involve a customer unlawfully receiving a duplicate benefit. Similarly, the FCC will need to consider Easy’s legal defenses to allegations of various rule violations prior to making any formal finding.

- **Second, the proposed forfeiture structure is only a proposal.** It is neither law nor regulation – nor could it be (it is patently unlawful).

- **Third, the FCC has five years to act on an NAL.** It has been two and a half years with no action by the FCC. Possible outcomes include no further public action by the agency, cancellation of the NAL, or a settlement and consent decree. The FCC could also take other action, such as folding the issues raised in the NALs into a rulemaking proceeding or converting the NAL into a forfeiture order. Such an order would be subject to appeal in a United States Court of Appeals. It is impossible to predict the outcome at this point. Easy stands ready to cooperate fully with the FCC and we will seek an outcome that is fair for our customers, our employees, our owners and investors, and the Lifeline program itself.

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3 In 2012, Easy was subject to a Letter of Inquiry (LOI) from the Enforcement Bureau concerning its Lifeline practices (File No. EB-12-IH-1641). Easy responded to the LOI on January 22, 2013. The FCC later reassigned this inquiry to the NAL file number, but there has been no additional activity.
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: In-Person sales, Door to Door sales, website, and occasional direct mail. Easy Wireless believes in-person sales are extremely effective way of obtaining the Lifeline order. Easy uses the CGM app to capture the customer’s information and images of their proof of ID and proof of subsidy. Without the in-person enrollment, this information would be difficult to gather in real time; instead coming by way of mail, fax or email, thus causing a delay in order completion. This also gives a chance for the customer to select the phone model of their choosing, get their questions answered face-to-face, and provides a customer service aspect that is missing over the phone. With the absence of brick-and-mortar stores in the area, in-person sales through tent events and door-to-door sales are the next best method for obtaining the customer.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
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: Same response as #1

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
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: The line receives a full month subsidy.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
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: It depends on the day of the month the line started, and the day of the month the line cancelled. If the line cancels on a day of the month after the start day, they receive full subsidy. If the line cancels a day of the month prior to the start day of the month, no subsidy will be requested. Here is an example:

If line activates 1/15/2015 and disconnects 5/7/2015, the line is NOT eligible for subsidy on the way out.

If line activates 1/15/2015 and disconnects 5/27/2015, the line IS eligible of Lifeline subsidy on the way out.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
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: To calculate the remittance amount, we take the number of lines in Kentucky and multiply by the $0.08 surcharge amount (now $0.14). Though the customer may not pay a zero invoice, if the customer was active throughout the month the company does still remit the $0.08 (now $0.14) for each active line.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
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: Easy Wireless believes the Commission should wait until the FCC’s investigation of Lifeline Reform is concluded before rendering a decision in this proceeding. The FCC is always implementing new ways to prevent fraud, waste, and abuse, and often has the best methods for ensuring compliance with the program. It would be a waste of PSC resources to implement changes that may have to be altered when the FCC investigation of Lifeline reform is concluded.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
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: Easy Wireless believes that if there is any change to the amount of Lifeline support, the company can begin implementing the change to customer’s bills within 60 days. This amount of time is necessary to provide customer notice.

RESPONSIBLE WITNESS: Tina C. Allen, Compliance Manager
CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that the April 27, 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 27, 2016; that there are currently no parties that the Commission has excused from participation by electronic means in this proceeding; and that an original paper medium of these Data Responses will be mailed to the Commission by first class United States mail, postage prepaid, on April 27, 2016.

Douglas F. Brent
Exhibit 1
### Monthly Access Line Data

1. Total Access Lines in Service: 2,250
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $180.80
4. Number of Access Lines Receiving Lifeline Support: 1,993
5. Amount of Reimbursement Requested from Kentucky USF: $6,975.50

### Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: **Joseph Fernandez**  
Title: President

(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

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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

Revised 03-13-2008
**Commonwealth of Kentucky Universal Service Fund**

**Carrier Information**

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<tr>
<td>Company Address</td>
<td>4352 SE 95TH STREET OCALA, FL 34480</td>
</tr>
<tr>
<td>Telephone / Fax</td>
<td>352-433-2116 / 352-433-2161</td>
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<td>Vendor Number</td>
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**Classification**

- Please Circle One: ILEC  CLEC  **cellular**  PCS

**Monthly Access Line Data**

1. Total Access Lines in Service: 1933
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $154.64
4. Number of Access Lines Receiving Lifeline Support: 1827
5. Amount of Reimbursement Requested from Kentucky USF: $6,394.50

**Signature Block**

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: Joseph Fernandez  Title: President  Company Official: [signature]

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Revised 03-13-2008
Date 4/9/2014  

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Monthly Access Line Data

1. Total Access Lines in Service ............................................ 1785
2. Surcharge Per Access Line ............................................... $0.08
3. Amount of Surcharge Remitted to Kentucky USF ....................... $142.80
4. Number of Access Lines Receiving Lifeline Support .................. 1725
5. Amount of Reimbursement Requested from Kentucky USF ............... $6,037.50

Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official _Joseph Fernandez_ Title President Company Official
(Printed) (Signed)

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Revised 03-13-2008
**COMMONWEALTH OF KENTUCKY**
**UNIVERSAL SERVICE FUND**

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**Monthly Access Line Data**

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<td>5. Amount of Reimbursement Requested from Kentucky USF</td>
<td>$7,045.50</td>
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Company Official: Joe Fernandez
Title: President
Company Official: (Signed)

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Revised 03-13-2008
COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date 6/11/2014 Reporting Month 2014-05

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Classification

Please Circle One

ILEC   CLEC   cellular   PCS

Monthly Access Line Data

1. Total Access Lines in Service ........................................ 2,428
2. Surcharge Per Access Line ........................................... $0.08
3. Amount of Surcharge Remitted to Kentucky USF ..................... $194.24
4. Number of Access Lines Receiving Lifeline Support .............. 2374
5. Amount of Reimbursement Requested from Kentucky USF .......... $8,309.00

Signature Block

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Company Official _Joseph Fernandez_ Title _President_ Company Official __________ (Signed)

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## Classification

Please Circle One
- ILEC
- CLEC
- cellular
- PCS

## Monthly Access Line Data

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Company Official: Joseph Fernandez  Title: President

(Signed)

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Revised 03-13-2008
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Company Official: **Joseph Fernandez**  
Title: **President**  

(Signed)

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Company Official  __Joseph Fernandez__  Title  President  Company Official

(Printed) (Signed)

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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

Revised 03-13-2008
Date: 10/10/2014

### Carrier Information

<table>
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<tr>
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<tr>
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<td>352-433-2116 / 352-433-2161</td>
</tr>
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<td>Vendor Number</td>
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</tbody>
</table>

### Classification:

- [ ] ILEC
- [ ] CLEC
- [ ] cellular
- [ ] PCS

### Monthly Access Line Data

| 1. Total Access Lines in Service | 4,304 |
| 2. Surcharge Per Access Line     | $0.08 |
| 3. Amount of Surcharge Remitted to Kentucky USF | $344.32 |
| 4. Number of Access Lines Receiving Lifeline Support | 4,298 |
| 5. Amount of Reimbursement Requested from Kentucky USF | $15,043.00 |

### Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: Joseph Fernandez  
Title: President  
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  
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Revised 03-13-2008
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## Classification

Please Circle One

- ILEC
- CLEC
- cellular
- PCS

## Monthly Access Line Data

1. Total Access Lines in Service ........................................ 4,507
2. Surcharge Per Access Line ............................................... $0.08
3. Amount of Surcharge Remitted to Kentucky USF ...................... $360.56
4. Number of Access Lines Receiving Lifeline Support ............... 4,504
5. Amount of Reimbursement Requested from Kentucky USF ............ $15,764.00

## Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: Joseph Fernandez  Title: President  Company Official: [签名]

(Printed)  (Signed)

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Revised 03-13-2008
COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date: 12/9/2014
Reported Month: 2014-11

Carrier Information

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Classification

Please Circle One
ILEC
CLEC
cellular
PCS

Monthly Access Line Data

1. Total Access Lines in Service: 4,662
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $372.96
4. Number of Access Lines Receiving Lifeline Support: 4,620
5. Amount of Reimbursement Requested from Kentucky USF: $16,170.00

Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: Joseph Fernandez
Title: President
Company Official: ____________________________
(Printed)
(Signed)

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Revised 03-13-2008
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**Classification**

- ILEC
- CLEC
- **cellular**
- PCS

**Monthly Access Line Data**

1. Total Access Lines in Service: 4,574
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $365.92
4. Number of Access Lines Receiving Lifeline Support: 4,572
5. Amount of Reimbursement Requested from Kentucky USF: $16,002.00

**Signature Block**

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: Joseph Fernandez
Title: President

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Revised 03-13-2008
**COMMONWEALTH OF KENTUCKY**  
**UNIVERSAL SERVICE FUND**

Date: 2/13/2015  
Reporting Month: 2015-01

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</table>

Classification:  
Please Circle One  
ILEC  
CLEC  
**cellular**  
**PCS**

### Monthly Access Line Data

1. Total Access Lines in Service: 4,293  
2. Surcharge Per Access Line: $0.08  
3. Amount of Surcharge Remitted to Kentucky USF: $343.44  
4. Number of Access Lines Receiving Lifeline Support: 4,293  
5. Amount of Reimbursement Requested from Kentucky USF: $15,025.50

### Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.  
Company Official: Joseph Fernandez  
Title: President  
(Printed)  
(Signed)

Make check payable to: “Kentucky State Treasurer” and send with this report to:  
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Frankfort, KY 40602

Revised 03-13-2008
Date: 3/10/2015

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**Classification**

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<th>cellular</th>
<th>PCS</th>
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**Monthly Access Line Data**

1. Total Access Lines in Service: 4,148
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $331.84
4. Number of Access Lines Receiving Lifeline Support: 4,148
5. Amount of Reimbursement Requested from Kentucky USF: $14,518.00

**Signature Block**

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: Joseph Fernandez  
Title: President

(Please print)

(Signed)

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

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Revised 03-13-2008
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### Monthly Access Line Data

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<tr>
<td>3. Amount of Surcharge Remitted to Kentucky USF</td>
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<td>5. Amount of Reimbursement Requested from Kentucky USF</td>
<td>$14,038.50</td>
</tr>
</tbody>
</table>

### Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official _Joseph Fernandez_  
Title _President_  
Company Official _ (Printed)_  
(Signed)_

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Revised 03-13-2008
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### Classification
- Please Circle One: ILEC, CLEC, cellular, PCS

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## Monthly Access Line Data

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<td>1. Total Access Lines in Service</td>
<td>2705</td>
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<td>2. Surcharge Per Access Line</td>
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<tr>
<td>3. Amount of Surcharge Remitted to Kentucky USF</td>
<td>$216.40</td>
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<td>4. Number of Access Lines Receiving Lifeline Support</td>
<td>2704</td>
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<tr>
<td>5. Amount of Reimbursement Requested from Kentucky USF</td>
<td>$9,464.00</td>
</tr>
</tbody>
</table>

---

## Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: Joseph Fernandez  
Title: President  
Company Official: [Signed]

---

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

Finance and Administration Cabinet  
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702 Capital Ave.  
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Frankfort, KY 40601

Send a copy of this report to:

Kentucky Public Service Commission  
ATTN: Jim Stevens  
211 Sower Blvd.  
P.O. Box 618  
Frankfort, KY 40662

Revised 03-13-2008
# COMMONWEALTH OF KENTUCKY
## UNIVERSAL SERVICE FUND

### Carrier Information

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</table>

### Classification

- **Please Circle One**
- **ILEC**
- **CLEC**
- **cellular**
- **PCS**

### Monthly Access Line Data

1. Total Access Lines in Service: 2580
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $206.40
4. Number of Access Lines Receiving Lifeline Support: 2580
5. Amount of Reimbursement Requested from Kentucky USF: $9,030.00

### Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: Joseph Fernandez  
Title: President  
Company Official: 
(Printed) (Signed)

---

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Revised 03-13-2008
**COMMONWEALTH OF KENTUCKY**  
**UNIVERSAL SERVICE FUND**

Date 7/13/2015  
Reporting Month 2015-06

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| Classification     | POSTED |

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<td>1. Total Access Lines in Service</td>
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<td>3. Amount of Surcharge Remitted to Kentucky USF</td>
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<td>4. Number of Access Lines Receiving Lifeline Support</td>
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<td>5. Amount of Reimbursement Requested from Kentucky USF</td>
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**Signature Block**

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: **Joseph Fernandez**  
Title: President  
Company Official: [Signed]

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P.O. Box 615  
Frankfort, KY 40602

Revised 03-13-2008
### Monthly Access Line Data

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<tr>
<td>1</td>
<td>Total Access Lines in Service</td>
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<td>2</td>
<td>Surcharge Per Access Line</td>
<td>$0.08</td>
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<td>3</td>
<td>Amount of Surcharge Remitted to Kentucky USF</td>
<td>$176.80</td>
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<td>4</td>
<td>Number of Access Lines Receiving Lifeline Support</td>
<td>2207</td>
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<tr>
<td>5</td>
<td>Amount of Reimbursement Requested from Kentucky USF</td>
<td>$7,724.50</td>
</tr>
</tbody>
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### Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: Joseph Fernandez  
Title: President

(Signed)

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Revised 03-13-2008
**COMMONWEALTH OF KENTUCKY**
**UNIVERSAL SERVICE FUND**

**Date** 9/9/2015  
**Reporting Month** 2015-08

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**Classification**  
Please Circle One:  
ILEC  
CLEC  
[ ] cellular  
PCS

**Monthly Access Line Data**

1. **Total Access Lines in Service**: 2018  
2. **Surcharge Per Access Line**: $0.08  
3. **Amount of Surcharge Remitted to Kentucky USF**: $161.44  
4. **Number of Access Lines Receiving Lifeline Support**: 2013  
5. **Amount of Reimbursement Requested from Kentucky USF**: $7,045.50

**Signature Block**

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

**Company Official _Joseph Fernandez**  
**Title** President  
**Company Official** [Signed]

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**Classification**

Please Circle One

- ILEC
- CLEC
- PCS

**Monthly Access Line Data**

1. Total Access Lines in Service: 1824
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $145.92
4. Number of Access Lines Receiving Lifeline Support: 1818
5. Amount of Reimbursement Requested from Kentucky USF: $6,363.00

**Signature Block**

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: Joseph Fernandez
Title: President
Company Official (Signed)

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Revised 03-13-2008
COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date __11/11/2015__ Reporting Month __2015-10__

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Classification

Please Circle One ILEC CLEC cellular PCS

Monthly Access Line Data

1. Total Access Lines in Service __1617__
2. Surcharge Per Access Line __$0.08__
3. Amount of Surcharge Remitted to Kentucky USF __$129.36__
4. Number of Access Lines Receiving Lifeline Support __1617__
5. Amount of Reimbursement Requested from Kentucky USF __$5,659.50__

Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official __Joseph Fernandez__ Title __President__ Company Official __[Signed]__

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### Classification

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<th>[redacted]</th>
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### Monthly Access Line Data

1. Total Access Lines in Service: 1654
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $132.32
4. Number of Access Lines Receiving Lifeline Support: 1652
5. Amount of Reimbursement Requested from Kentucky USF: $5,782.00

### Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official: Joseph Fernandez
Title: President
Company Official: [Signature]

Send a copy of this report to:

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

Revised 03-13-2008
Date 1/12/2016

Reporting Month 2015-12

Carrier Information

<table>
<thead>
<tr>
<th>Company Name</th>
<th>EASY TELEPHONE SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Address</td>
<td>4352 SE 95TH STREET OCALA, FL 34480</td>
</tr>
<tr>
<td>Telephone / Fax</td>
<td>352-433-2116 / 352-433-2161</td>
</tr>
<tr>
<td>Vendor Number</td>
<td></td>
</tr>
</tbody>
</table>

Classification

Please Circle One

ILEC
CLEC
cellular
PCS

Monthly Access Line Data

1. Total Access Lines in Service ........................................ 1504
2. Surcharge Per Access Line ........................................ $0.08
3. Amount of Surcharge Remitted to Kentucky USF .................... $120.32
4. Number of Access Lines Receiving Lifeline Support ............... 1504
5. Amount of Reimbursement Requested from Kentucky USF ........... $5,264.00

Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

Company Official _Joseph Fernandez_ Title _President_ 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

Revised 03-13-2008
### Monthly Access Line Data

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Total Access Lines in Service</td>
<td>1177</td>
</tr>
<tr>
<td>2. Surcharge Per Access Line</td>
<td>$0.08</td>
</tr>
<tr>
<td>3. Amount of Surcharge Remitted to Kentucky USF</td>
<td>$96.16</td>
</tr>
<tr>
<td>4. Number of Access Lines Receiving Lifeline Support</td>
<td>1177</td>
</tr>
<tr>
<td>5. Amount of Reimbursement Requested from Kentucky USF</td>
<td>$4,119.50</td>
</tr>
</tbody>
</table>

### Signature Block

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.

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Title _President_  
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P.O. Box 615  
Frankfort, KY 40602

Revised 03-13-2008
## Monthly Access Line Data

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total Access Lines in Service</td>
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</tr>
<tr>
<td>2</td>
<td>Surcharge Per Access Line</td>
<td>$0.08</td>
</tr>
<tr>
<td>3</td>
<td>Amount of Surcharge Remitted to Kentucky USF</td>
<td>$93.12</td>
</tr>
<tr>
<td>4</td>
<td>Number of Access Lines Receiving Lifeline Support</td>
<td>1164</td>
</tr>
<tr>
<td>5</td>
<td>Amount of Reimbursement Requested from Kentucky USF</td>
<td>$4,074.00</td>
</tr>
</tbody>
</table>

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Title: President

(Signed)

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Revised 03-13-2008
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</tr>
</thead>
<tbody>
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</tr>
<tr>
<td>Telephone / Fax</td>
<td>352-433-2116 / 352-433-2161</td>
</tr>
<tr>
<td>Vendor Number</td>
<td>[Redacted]</td>
</tr>
</tbody>
</table>

### Classification

Please Circle One

- **ILEC**
- **CLEC**
- **cellular**
- **PCS**

### Monthly Access Line Data

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Total Access Lines in Service</td>
<td>1226</td>
</tr>
<tr>
<td>2. Surcharge Per Access Line</td>
<td>$0.14</td>
</tr>
<tr>
<td>3. Amount of Surcharge Remitted to Kentucky USF</td>
<td>$171.64</td>
</tr>
<tr>
<td>4. Number of Access Lines Receiving Lifeline Support</td>
<td>1225</td>
</tr>
<tr>
<td>5. Amount of Reimbursement Requested from Kentucky USF</td>
<td>$4,287.50</td>
</tr>
</tbody>
</table>

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Company Official: (Signed)

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Frankfort, KY 40602

Revised 03-13-2008
Exhibit 2
### Lifeline

<table>
<thead>
<tr>
<th>Non-Tribal Low-Income Subscribers</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Receiving federal Lifeline Support</td>
<td></td>
</tr>
<tr>
<td>(8) 1993</td>
<td>x $ 9.25</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tribal Low-Income Subscribers</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Receiving federal Lifeline Support</td>
<td></td>
</tr>
<tr>
<td>(9) 0</td>
<td>x $ 0.00</td>
</tr>
</tbody>
</table>

#### Toll Limitation Services (TLS)

<table>
<thead>
<tr>
<th>Cost of Providing TLS per Subscriber</th>
<th>(11) 0.000000</th>
</tr>
</thead>
<tbody>
<tr>
<td>(the lesser of incremental cost or $3 in 2012 /$2 in 2013)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Number of TLS Subscribers</th>
<th>(12) 0</th>
</tr>
</thead>
</table>

#### Tribal Link Up

Available only to ETCs receiving High Cost support

<table>
<thead>
<tr>
<th>Number of Connections Waived</th>
<th>(14) 0</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Charges Waived per Connection</th>
<th>(15) $ 0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>(for multiple rates, use an average amount)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Connection Charges Waived</th>
<th>0.0</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Deferred Interest</th>
<th>(17) $ 0.00</th>
</tr>
</thead>
</table>

Total Tribal Link Up Support Claimed (18) $ 0

### ETC Payment

<table>
<thead>
<tr>
<th>Total Lifeline</th>
<th>$ 18435</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total TLS</th>
<th>$ 0</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total Tribal Link Up</th>
<th>$ 0</th>
</tr>
</thead>
</table>

Total Dollars (19) $ 18435

---

If you have any questions, please call USAC at (866) 873-4727 Toll Free
(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber’s monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator’s authority to request additional supporting information as may be necessary.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

DATE                                OFFICER SIGNATURE

President                            Joseph Fernandez

OFFICER TITLE                        OFFICER NAME

NOTICE: To implement section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs.

The following worksheet provides the means by which eligible telecommunications carriers will be reimbursed by the Universal Service Administrative Company (USAC) for their participation in these programs. Failing to collect the information, or collecting it less frequently, would prevent the Commission from implementing sections 214 and 254 of the Act, would thwart Congress’ goals of providing affordable service and access to advanced services throughout the nation, and would result in eligible telecommunications carriers not receiving universal service support reimbursements in a timely fashion.

We have estimated that each response to this collection of information will take, on average, three hours for each respondent. Our estimate includes the time to read this data request, review existing records, gather and maintain required data, and complete and review the response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERM, Washington, D.C. 20554, Paperwork Reduction Project (3060-0819). We will also accept your comments on the burden estimate via the Internet if you send them to PRA@fcc.gov. Please DO NOT SEND the data requested to this e-mail address.

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The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your worksheet may be referred to the Federal, state or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your worksheets may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

If you do not provide the information we request on the form, the FCC may delay processing of your worksheet or may return your worksheet without action.

**LIFELINE WORKSHEET**

(1) USAC Service Provider Identification Number: 143034376

(2) Study Area Code: 269032

(3) Filer 499 ID: 826954

(4) Technology Type (check one): Wireline ☐ Wireless ☑

(5) ETC Designation Type (Check one): Lifeline Only ☐ High Cost/Low Income ☑

(6) Organization Information

- **Company Legal Name:** Easy Telephone Service Company Inc
- **Contact Name:** CAITLYN LUMPKIN
- **Mailing Address:** 4352 SE 95TH STREET, BELLEVIEW, FL 34420
- **Telephone Number:** 678-389-6024
- **Fax Number:** 770-594-3878
- **E-mail Address:** caitlyn.lumpkin@cgminc.com

(7) Filing Information

- **Submission Date:** 03/07/2014
- **Data Month:** February 2014
- **Type of Filing (check one):**
  - Original ☐ Revision ☑
- **State Reporting:** KENTUCKY

---

**Lifeline**

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) # Lifeline Subscribers</th>
<th>(b) Lifeline Support/Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>(8) 1827</td>
<td>x $ 9.25</td>
<td>$ 16900</td>
</tr>
<tr>
<td>Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>(9) 0</td>
<td>x $ 0.00</td>
<td>$ 0</td>
</tr>
</tbody>
</table>

*Total Federal Lifeline Support Claimed (10) $ 16900*

---

**Toll Limitation Services (TLS)**

- **Cost of Providing TLS per Subscriber (11):** 0.000000 (the lesser of incremental cost or $3 in 2012 /$2 in 2013)
- **Number of TLS Subscribers (12):** 0

*Total TLS Support Claimed (13) $ 0*

---

**Tribal Link Up (Available only to ETCs receiving High Cost support)**

- **Number of Connections Waived (14):** 0
- **Charges Waived per Connection (15):** $ 0.00 (for multiple rates, use an average amount)

*Total Tribal Link Up Support Claimed (18) $ 0*

---

**ETC Payment**

- **Total Lifeline:** $16900
- **Total TLS:** $0
- **Total Tribal Link Up:** $0

*Total Dollars (19) $ 16900*

If you have any questions, please call USAC at (866) 873-4727 Toll Free
(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber’s monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator’s authority to request additional supporting information as may be necessary.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

03/07/2014
Joseph Fernandez

DATE
OFFICER SIGNATURE
President
Joseph Fernandez

OFFICER TITLE
OFFICER NAME

NOTICE: To implement section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs.

The following worksheet provides the means by which eligible telecommunications carriers will be reimbursed by the Universal Service Administrative Company (USAC) for their participation in these programs. Failing to collect the information, or collecting it less frequently, would prevent the Commission from implementing sections 214 and 254 of the Act, would thwart Congress’ goals of providing affordable service and access to advanced services throughout the nation, and would result in eligible telecommunications carriers not receiving universal service support reimbursements in a timely fashion.

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<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>USAC Service Provider Identification Number</td>
<td>143034376</td>
</tr>
<tr>
<td>Study Area Code</td>
<td>269032</td>
</tr>
<tr>
<td>Filer 499 ID</td>
<td>826954</td>
</tr>
<tr>
<td>Technology Type</td>
<td>Wireless</td>
</tr>
<tr>
<td>ETC Designation Type (Check one)</td>
<td>Lifeline</td>
</tr>
<tr>
<td>Organization Information</td>
<td></td>
</tr>
<tr>
<td>Company Legal Name</td>
<td>Easy Telephone Service Company Inc</td>
</tr>
<tr>
<td>Contact Name</td>
<td>CAITLYN LUMPKIN</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>4352 SE 95TH STREET</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>BELLEVIEW, FL 34420</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>678-389-6024</td>
</tr>
<tr>
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<td>770-594-3878</td>
</tr>
<tr>
<td>E-mail Address</td>
<td><a href="mailto:caitlyn.lumpkin@cgminc.com">caitlyn.lumpkin@cgminc.com</a></td>
</tr>
<tr>
<td>Lifeline Subscribers</td>
<td></td>
</tr>
<tr>
<td>Non-Tribal Low-Income Subscribers</td>
<td></td>
</tr>
<tr>
<td>Receiving federal Lifeline Support</td>
<td></td>
</tr>
<tr>
<td># Lifeline Subscribers</td>
<td>1725</td>
</tr>
<tr>
<td>Lifeline Support/Subscriber Support</td>
<td>9.25</td>
</tr>
<tr>
<td>Total Lifeline</td>
<td>15956</td>
</tr>
<tr>
<td>Toll Limitation Services (TLS)</td>
<td></td>
</tr>
<tr>
<td>Cost of Providing TLS per Subscriber</td>
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</tr>
<tr>
<td>(the lesser of incremental cost or $3 in 2012 /$2 in 2013)</td>
<td></td>
</tr>
<tr>
<td>Number of TLS Subscribers</td>
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</tr>
<tr>
<td>Tribal Low-Income Subscribers</td>
<td></td>
</tr>
<tr>
<td>Receiving federal Lifeline Support</td>
<td></td>
</tr>
<tr>
<td># Lifeline Subscribers</td>
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</tr>
<tr>
<td>Lifeline Support/Subscriber Support</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Tribal Link Up Support Claimed</td>
<td>0</td>
</tr>
<tr>
<td>Tribal Link Up (Available only to ETCs receiving High Cost support)</td>
<td></td>
</tr>
<tr>
<td>Number of Connections Waived</td>
<td>0</td>
</tr>
<tr>
<td>Charges Waived per Connection</td>
<td>0.00</td>
</tr>
<tr>
<td>(for multiple rates, use an average amount)</td>
<td></td>
</tr>
<tr>
<td>Total Connection Charges Waived</td>
<td>0.0</td>
</tr>
<tr>
<td>Deferred Interest</td>
<td></td>
</tr>
<tr>
<td>Total Tribal Link Up Support Claimed</td>
<td>0</td>
</tr>
<tr>
<td>ETC Payment</td>
<td></td>
</tr>
<tr>
<td>Total Lifeline</td>
<td>15956</td>
</tr>
<tr>
<td>Total TLS</td>
<td>0</td>
</tr>
<tr>
<td>Total Tribal Link Up</td>
<td>0</td>
</tr>
<tr>
<td>Total Dollars</td>
<td>15956</td>
</tr>
</tbody>
</table>

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(20) CERTIFICATIONS AND SIGNATURES

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DATE

OFFICER SIGNATURE

04/07/2014

Joseph Fernandez

President

Joseph Fernandez

OFFICER TITLE

OFFICER NAME

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**FCC Form 497**

**LIFELINE WORKSHEET**

| (1) USAC Service Provider Identification Number | 143034376 |
| (2) Study Area Code | 269032 |
| (3) Filer 499 ID | 826954 |
| (4) Technology Type (check one) | Wireline [ ] Wireless [ ] |
| (5) ETC Designation Type (Check one): Lifeline Only [ ] High Cost/Low Income [ ] |

**Organization Information**

| Company Legal Name: | Easy Telephone Service Company Inc |
| Contact Name: | CAITLYN LUMPKIN |
| Mailing Address: | 4352 SE 95TH STREET |
| Telephone Number: | 678-389-6024 |
| Fax Number: | 770-594-3878 |
| E-mail Address: | caitlyn.lumpkin@cgminc.com |

**Lifeline**

<table>
<thead>
<tr>
<th>(a) # Lifeline Subscribers</th>
<th>(b) Lifeline Support/ Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>8</td>
<td>2013</td>
</tr>
<tr>
<td>Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>9</td>
<td>0</td>
</tr>
</tbody>
</table>

**Toll Limitation Services (TLS)**

<table>
<thead>
<tr>
<th>(11) Cost of Providing TLS per Subscriber</th>
<th>0.000000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of TLS Subscribers</td>
<td>12</td>
</tr>
<tr>
<td>Total TLS Support Claimed</td>
<td>13</td>
</tr>
</tbody>
</table>

**Tribal Link Up (Available only to ETCs receiving High Cost support)**

<table>
<thead>
<tr>
<th>(14) Number of Connections Waived</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>(15) Charges Waived per Connection</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>Total Connection Charges Waived</td>
<td>16</td>
</tr>
<tr>
<td>Deferred Interest</td>
<td>17</td>
</tr>
<tr>
<td>Total Tribal Link Up Support Claimed</td>
<td>18</td>
</tr>
</tbody>
</table>

**ETC Payment**

| Total Lifeline | $ 18620 |
| Total TLS | $ 0 |
| Total Tribal Link Up | $ 0 |
| Total Dollars | $ 18620 |

If you have any questions, please call USAC at (866) 873-4727 Toll Free.
(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber’s monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

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05/08/2014
Joseph Fernandez

DATE
OFFICER SIGNATURE
President
Joseph Fernandez

OFFICER TITLE
OFFICER NAME

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**LIFELINE WORKSHEET**

(1) USAC Service Provider Identification Number: 143034376

(2) Study Area Code: 269032

(3) Filer 499 ID: 826954

(4) Technology Type (check one): Wireline [ ] Wireless [x]

(5) ETC Designation Type (Check one): Lifeline Only [ ] High Cost/Low Income [x]

(6) Organization Information

<table>
<thead>
<tr>
<th>Company Legal Name</th>
<th>Easy Telephone Service Company Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>CAITLYN LUMPKIN</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>4352 SE 95TH STREET</td>
</tr>
<tr>
<td></td>
<td>BELLEVIEW, FL 34420</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>678-389-6024</td>
</tr>
<tr>
<td>Fax Number</td>
<td>770-594-3878</td>
</tr>
<tr>
<td>E-mail Address</td>
<td><a href="mailto:caitlyn.lumpkin@cgminc.com">caitlyn.lumpkin@cgminc.com</a></td>
</tr>
</tbody>
</table>

(7) Filing Information

<table>
<thead>
<tr>
<th>a) Submission Date</th>
<th>06/09/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>b) Data Month</td>
<td>May 2014</td>
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<td>c) Type of Filing</td>
<td>Original Revision [x]</td>
</tr>
<tr>
<td>d) State Reporting</td>
<td>KENTUCKY</td>
</tr>
</tbody>
</table>

**Lifeline**

- **Non-Tribal Low-Income Subscribers**
  - Receiving federal Lifeline Support: (8) 2374 x $9.25 = $21960

- **Tribal Low-Income Subscribers**
  - Receiving federal Lifeline Support: (9) 0 x $0 = $0

Total Federal Lifeline Support Claimed: (10) $21960

**Toll Limitation Services (TLS)**

Cost of Providing TLS per Subscriber: (11) 0.000000

Number of TLS Subscribers: (12) 0

Total TLS Support Claimed: (13) $0

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

Number of Connections Waived: (14) 0

Charges Waived per Connection: (15) $0.00 (not to exceed $100)

Total Connection Charges Waived: (16) $0.00

Deferred Interest: (17) $0.00

Total Tribal Link Up Support Claimed: (18) $0

**ETC Payment**

Total Lifeline: $21960

Total TLS: $0

Total Tribal Link Up: $0

Total Dollars: (19) $21960

*If you have any questions, please call USAC at (866) 873-4727 Toll Free*
(20) CERTIFICATIONS AND SIGNATURES

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**LIFELINE WORKSHEET**

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(2) Study Area Code 269032

(3) Filer 499 ID 826954

(4) Technology Type (check one) Wireline □ Wireless □

(5) ETC Designation Type (Check one): Lifeline Only □ High Cost/Low Income □

(6) Organization Information

<table>
<thead>
<tr>
<th>Company Legal Name: Easy Telephone Service Company Inc</th>
<th>Submission Date: 07/08/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name: Caitlyn Lumpkin</td>
<td>Data Month: June 2014</td>
</tr>
<tr>
<td>Mailing Address: 4352 SE 95TH STREET</td>
<td>Type of Filing (check one) Original □ Revision □</td>
</tr>
<tr>
<td></td>
<td>State Reporting: KENTUCKY</td>
</tr>
<tr>
<td>Telephone Number: 678-389-6024</td>
<td></td>
</tr>
<tr>
<td>Fax Number: 770-594-3878</td>
<td></td>
</tr>
<tr>
<td>E-mail Address: <a href="mailto:caitlyn.lumpkin@cgminc.com">caitlyn.lumpkin@cgminc.com</a></td>
<td></td>
</tr>
</tbody>
</table>

**Lifeline**

<table>
<thead>
<tr>
<th>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</th>
<th>(a) # Lifeline Subscribers</th>
<th>(b) Lifeline Support/Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>(8) 2838</td>
<td>x $ 9.25</td>
<td>= $ 26252</td>
<td></td>
</tr>
</tbody>
</table>

| Tribal Low-Income Subscribers Receiving federal Lifeline Support | (9) 0 | x $ 0.00 | = $ 0 |

Total Federal Lifeline Support Claimed (10) $ 26252

**Toll Limitation Services (TLS)**

Cost of Providing TLS per Subscriber (11) 0.000000 (the lesser of incremental cost or $3 in 2012 /$2 in 2013)

Number of TLS Subscribers (12) 0

Total TLS Support Claimed (13) $ 0

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

Number of Connections Waived (14) 0

Charges Waived per Connection (15) $ 0.00 (for multiple rates, use an average amount) (not to exceed $100)

Total Connection Charges Waived (16) $ 0.0

Deferred Interest (17) $ 0.0

Total Tribal Link Up Support Claimed (18) $ 0

**ETC Payment**

Total Lifeline $ 26252

Total TLS $ 0

Total Tribal Link Up $ 0

Total Dollars (19) $ 26252

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(20) CERTIFICATIONS AND SIGNATURES

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07/08/2014  
Joseph Fernandez

DATE  
OFFICER SIGNATURE

President  
Joseph Fernandez

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OFFICER NAME

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**LIFELINE WORKSHEET**

(1) USAC Service Provider Identification Number: 143034376
(2) Study Area Code: 269032
(3) Filer 499 ID: 826954
(4) Technology Type (check one): Wireline □ Wireless ●
(5) ETC Designation Type (Check one): Lifeline Only □ High Cost/Low Income ●

<table>
<thead>
<tr>
<th>(6) Organization Information</th>
<th>(7) Filing Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Legal Name: Easy Telephone Service Company Inc</td>
<td>a) Submission Date: 08/08/2014</td>
</tr>
<tr>
<td>Contact Name: CAITLYN LUMPKIN</td>
<td>b) Data Month: July 2014</td>
</tr>
</tbody>
</table>
| Mailing Address: 4352 SE 95TH STREET | c) Type of Filing (check one): Original 
| BELLEVIEW, FL 34420 | Revision ❏ |
| Telephone Number: 678-389-6024 | d) State Reporting: KENTUCKY |
| Fax Number: 770-594-3878 | |
| E-mail Address: caitlyn.lumpkin@cgminc.com | |

**Lifeline**

<table>
<thead>
<tr>
<th>Non-Tribal Low-Income Subscribers</th>
<th>(a) # Lifeline Subscribers</th>
<th>(b) Lifeline Support/Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Receiving federal Lifeline Support</td>
<td>(8) 3565</td>
<td>x $9.25</td>
<td>$32976</td>
</tr>
<tr>
<td>Tribal Low-Income Subscribers</td>
<td>(9) 0</td>
<td>x $0.00</td>
<td>0</td>
</tr>
<tr>
<td>Receiving federal Lifeline Support</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Federal Lifeline Support Claimed (10) $32976

**Toll Limitation Services (TLS)**

<table>
<thead>
<tr>
<th>Cost of Providing TLS per Subscriber</th>
<th>(11) 0.000000</th>
</tr>
</thead>
<tbody>
<tr>
<td>(the lesser of incremental cost or $3 in 2012 /$2 in 2013)</td>
<td></td>
</tr>
<tr>
<td>Number of TLS Subscribers</td>
<td>(12) 0</td>
</tr>
<tr>
<td>Total TLS Support Claimed (13) $0</td>
<td></td>
</tr>
</tbody>
</table>

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

<table>
<thead>
<tr>
<th>Number of Connections Waived</th>
<th>(14) 0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charges Waived per Connection</td>
<td>(15) $0.00</td>
</tr>
<tr>
<td>(not to exceed $100)</td>
<td></td>
</tr>
</tbody>
</table>

Total Connection Charges Waived (16) $0.00
Deferred Interest (17) $0.00
Total Tribal Link Up Support Claimed (18) $0

**ETC Payment**

<table>
<thead>
<tr>
<th>Total Lifeline $32976</th>
<th>Total TLS $0</th>
<th>Total Tribal Link Up $0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Dollars (19) $32976</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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</tbody>
</table>

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<table>
<thead>
<tr>
<th>a) Submission Date</th>
<th>09/08/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>b) Data Month</td>
<td>August 2014</td>
</tr>
<tr>
<td>c) Type of Filing</td>
<td>Original</td>
</tr>
<tr>
<td>Original and Revision</td>
<td>☑</td>
</tr>
<tr>
<td>d) State Reporting</td>
<td>KENTUCKY</td>
</tr>
</tbody>
</table>

**Lifeline**

<table>
<thead>
<tr>
<th>(a) # Lifeline Subscribers</th>
<th>(b) Lifeline Support/Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>(8) 3833</td>
<td>x $ 9.25</td>
<td>= $ 35455</td>
</tr>
</tbody>
</table>

**Toll Limitation Services (TLS)**

| (11) Cost of Providing TLS per Subscriber | 0.0000000 |
| (the lesser of incremental cost or $3 in 2012 /$2 in 2013) |

| (12) Number of TLS Subscribers | 0 |

Total TLS Support Claimed (13) $0

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

| (14) Number of Connections Waived | 0 |
| (15) Charges Waived per Connection | $0.00 |
| (16) Total Connection Charges Waived | 0.0 |
| (17) Deferred Interest | 0.00 |

Total Tribal Link Up Support Claimed (18) $0

**ETC Payment**

<table>
<thead>
<tr>
<th>Total Lifeline $35455</th>
<th>Total TLS $0</th>
<th>Total Tribal Link Up $0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Dollars (19) $35455</td>
<td></td>
<td></td>
</tr>
</tbody>
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09/08/2014

Joseph Fernandez

DATE

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**LIFELINE WORKSHEET**

(1) USAC Service Provider Identification Number 143034376

(2) Study Area Code 269032

(3) Filer 499 ID 826954

(4) Technology Type (check one) Wireline ☐ Wireless ☑

(5) ETC Designation Type (Check one): Lifeline Only ☐ High Cost/Low Income ☑

(6) Organization Information

<table>
<thead>
<tr>
<th>Company Legal Name</th>
<th>Contact Name</th>
<th>Mailing Address</th>
<th>Telephone Number</th>
<th>Fax Number</th>
<th>E-mail Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Easy Telephone Service Company Inc</td>
<td>CAITLYN LUMPKIN</td>
<td>4352 SE 95TH STREET</td>
<td>678-389-6024</td>
<td>770-594-3878</td>
<td><a href="mailto:caitlyn.lumpkin@cgminc.com">caitlyn.lumpkin@cgminc.com</a></td>
</tr>
</tbody>
</table>

(7) Filing Information

<table>
<thead>
<tr>
<th>a) Submission Date</th>
<th>b) Data Month</th>
<th>c) Type of Filing</th>
<th>d) State Reporting</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/07/2014</td>
<td>September 2014</td>
<td>Original Revision</td>
<td>KENTUCKY</td>
</tr>
</tbody>
</table>

**Lifeline**

(a) # Lifeline Subscribers (b) Lifeline Support/Subscriber Support (c) Total Lifeline

<table>
<thead>
<tr>
<th>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</th>
<th>4298</th>
<th>$9.25</th>
<th>$39,757</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>0</td>
<td>$0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total Federal Lifeline Support Claimed (10) $39,757

**Toll Limitation Services (TLS)**

<table>
<thead>
<tr>
<th>Cost of Providing TLS per Subscriber (the lesser of incremental cost or $3 in 2012/$2 in 2013)</th>
<th>0.000000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of TLS Subscribers</td>
<td>0</td>
</tr>
<tr>
<td>Total TLS Support Claimed (13)</td>
<td>0</td>
</tr>
</tbody>
</table>

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

<table>
<thead>
<tr>
<th>Number of Connections Waived</th>
<th>Charges Waived per Connection (for multiple rates, use an average amount)</th>
<th>Total Connection Charges Waived</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Deferred Interest</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Total Tribal Link Up Support Claimed (18)</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

**ETC Payment**

<table>
<thead>
<tr>
<th>Total Lifeline</th>
<th>Total TLS</th>
<th>Total Tribal Link Up</th>
</tr>
</thead>
<tbody>
<tr>
<td>39,757</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total Dollars (19)</td>
<td>39,757</td>
<td></td>
</tr>
</tbody>
</table>

If you have any questions, please call USAC at (866) 873-4727 Toll Free
(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber’s monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator’s authority to request additional supporting information as may be necessary.

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10/07/2014

Joseph Fernandez

DATE

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**LIFELINE WORKSHEET**

*(Available only to ETCs receiving High Cost support)*

<table>
<thead>
<tr>
<th>Organization Information</th>
<th>Filing Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Legal Name: Easy Telephone Service Company Inc</td>
<td>a) Submission Date 11/07/2014</td>
</tr>
<tr>
<td>Contact Name: CAITLYN LUMPKIN</td>
<td>b) Data Month October 2014</td>
</tr>
<tr>
<td>Mailing Address: 4352 SE 95TH STREET BELLEVIEW, FL 34420</td>
<td>c) Type of Filing Original Revision ✓</td>
</tr>
<tr>
<td>Telephone Number: 678-389-6024</td>
<td>d) State Reporting KENTUCKY</td>
</tr>
<tr>
<td>Fax Number: 770-594-3878</td>
<td></td>
</tr>
<tr>
<td>E-mail Address: <a href="mailto:caitlyn.lumpkin@cgminc.com">caitlyn.lumpkin@cgminc.com</a></td>
<td></td>
</tr>
</tbody>
</table>

### Lifeline

<table>
<thead>
<tr>
<th>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</th>
<th>(a) # Lifeline Subscribers</th>
<th>(b) Lifeline Support/Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>(8) 4504</td>
<td>x $ 9.25</td>
<td>= $ 41662</td>
<td></td>
</tr>
</tbody>
</table>

| Tribal Low-Income Subscribers Receiving federal Lifeline Support | (9) 0 | x $ 0.00 | = $ 0 |

Total Federal Lifeline Support Claimed (10) $ 41662

### Toll Limitation Services (TLS)

Cost of Providing TLS per Subscriber (11) 0.000000 (the lesser of incremental cost or $3 in 2012 /$2 in 2013)

Number of TLS Subscribers (12) 0

Total TLS Support Claimed (13) $ 0

### Tribal Link Up

Number of Connections Waived (14) 0

Charges Waived per Connection (15) $ 0.00 (for multiple rates, use an average amount)

(not to exceed $100)

Total Connection Charges Waived (16) 0.0

Deferred Interest (17) 0.0

Total Tribal Link Up Support Claimed (18) $ 0

### ETC Payment

Total Lifeline $ 41662 Total TLS $ 0 Total Tribal Link Up $ 0 Total Dollars (19) $ 41662

*If you have any questions, please call USAC at (866) 873-4727 Toll Free*
I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber’s monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator’s authority to request additional supporting information as may be necessary.

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DATE

11/07/2014

OFFICER SIGNATURE

Joseph Fernandez

OFFICER TITLE

President

OFFICER NAME

Joseph Fernandez

FCC Form 497

April 2012 Edition

LIFELINE WORKSHEET

Avg. Burden Est. per Respondent: 2.5 Hrs.

(20) CERTIFICATIONS AND SIGNATURES

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I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

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Joseph Fernandez

OFFICER TITLE

NOTICE

OFFICER NAME

Joseph Fernandez

Avg. Burden Est. per Respondent: 2.5 Hrs.
**LIFELINE WORKSHEET**

1. **USAC Service Provider Identification Number**: 143034376
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3. **Filer 499 ID**: 826954
4. **Technology Type**: Wireless
5. **ETC Designation Type**: Lifeline Only

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- **Mailing Address**: 4352 SE 95TH STREET, BELLEVIEW, FL 34420
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- **Fax Number**: 770-594-3878
- **E-mail Address**: caitlyn.lumpkin@cgminc.com

### Lifeline

<table>
<thead>
<tr>
<th>Subscribers</th>
<th>(a) # Lifeline</th>
<th>(b) Lifeline Support/Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Tribal Low-Income Subscribers</td>
<td>4620</td>
<td>$9.25</td>
<td>$42735</td>
</tr>
<tr>
<td>Tribal Low-Income Subscribers</td>
<td>0</td>
<td>$0.00</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Federal Lifeline Support Claimed**: $42735

### Toll Limitation Services (TLS)

<table>
<thead>
<tr>
<th>(11) Cost of Providing TLS per Subscriber</th>
<th>0.000000</th>
</tr>
</thead>
<tbody>
<tr>
<td>(12) Number of TLS Subscribers</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total TLS Support Claimed**: $0

### Tribal Link Up (Available only to ETCs receiving High Cost support)

<table>
<thead>
<tr>
<th>(14) Number of Connections Waived</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>(15) Charges Waived per Connection</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Tribal Link Up Support Claimed**: $0

### ETC Payment

<table>
<thead>
<tr>
<th>Total Lifeline</th>
<th>Total TLS</th>
<th>Total Tribal Link Up</th>
</tr>
</thead>
<tbody>
<tr>
<td>$42735</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

**Total Dollars**: $42735

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12/08/2014
Joseph Fernandez

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### Lifeline

<table>
<thead>
<tr>
<th>Non-Tribal Low-Income Subscribers</th>
<th>(a) # Lifeline Subscribers</th>
<th>(b) Lifeline Support/Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Receiving federal Lifeline Support</td>
<td>4572</td>
<td>9.25</td>
<td>$ 42291</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tribal Low-Income Subscribers</th>
<th>(d) Type of Filing (check one)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Receiving federal Lifeline Support</td>
<td>Original Revision Filing Information</td>
</tr>
</tbody>
</table>

\( \text{Cost of Providing TLS per Subscriber} = 0.00000 \) (the lesser of incremental cost or $3 in 2012 / $2 in 2013)

<table>
<thead>
<tr>
<th>Number of TLS Subscribers</th>
<th>(e) Total TLS Support Claimed</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>$ 0</td>
</tr>
</tbody>
</table>

### Toll Limitation Services (TLS)

\( \text{Total TLS Support Claimed} = 0 \)

### Tribal Link Up (Available only to ETCs receiving High Cost support)

<table>
<thead>
<tr>
<th>Number of Connections Waived</th>
<th>Charges Waived per Connection</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

\( \text{Deferred Interest} = 0.00 \)

\( \text{Total Tribal Link Up Support Claimed} = 0 \)

### ETC Payment

\( \text{Total Lifeline} = 42291 \) \( \text{Total TLS} = 0 \) \( \text{Total Tribal Link Up} = 0 \)

\( \text{Total Dollars} = 42291 \)

---

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LIFELINE WORKSHEET

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(3) Filer 499 ID 826954

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(5) ETC Designation Type (Check one): Lifeline Only □ High Cost/Low Income □

---

**Organization Information**

<table>
<thead>
<tr>
<th>Company Legal Name: Easy Telephone Service Company Inc</th>
<th>a) Submission Date 02/06/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name: CAITLYN LUMPKIN</td>
<td>b) Data Month January 2015</td>
</tr>
<tr>
<td>Mailing Address: 4352 SE 95TH STREET</td>
<td>c) Type of Filing (check one)</td>
</tr>
<tr>
<td></td>
<td>Original ✔ Revision ✗</td>
</tr>
<tr>
<td>BELLEVIEW, FL 34420</td>
<td>d) State Reporting KENTUCKY</td>
</tr>
<tr>
<td>Telephone Number: 678-389-6024</td>
<td></td>
</tr>
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<td></td>
</tr>
</tbody>
</table>

---

**Lifeline**

(a) # Lifeline Subscribers 4293
(b) Lifeline Support/Subscriber Support $9.25
(c) Total Lifeline $39710

**Non-Tribal Low-Income Subscribers**
Receiving federal Lifeline Support

- (8) 4293 x $9.25 = $39710

**Tribal Low-Income Subscribers**
Receiving federal Lifeline Support

- (9) 0 x $0.00 = $0

**Total Federal Lifeline Support Claimed** $39710

---

**Toll Limitation Services (TLS)**

(a) Cost of Providing TLS per Subscriber (11) $0.000000
(b) (the lesser of incremental cost or $3 in 2012 /$2 in 2013)
(c) Number of TLS Subscribers (12) 0

**Total TLS Support Claimed** $0

---

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

(a) Number of Connections Waived (14) 0
(b) Charges Waived per Connection (15) $0.00
(c) (for multiple rates, use an average amount)
(d) Total Connection Charges Waived (16) $0
(e) Deferred Interest (17) $0.00

**Total Tribal Link Up Support Claimed** $0

---

**ETC Payment**

(a) Total Lifeline $39710
(b) Total TLS $0
(c) Total Tribal Link Up $0
(d) Total Dollars (19) $39710

---

If you have any questions, please call USAC at (866) 873-4727 Toll Free
(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber’s monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

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02/06/2015

DATE

President

OFFICER TITLE

Joseph Fernandez

OFFICER NAME

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LIFELINE WORKSHEET

(1) USAC Service Provider Identification Number 143034376
(2) Study Area Code 269032

(3) Filer 499 ID 826954
(4) Technology Type (check one) Wireline ☐ Wireless ☑

(5) ETC Designation Type (Check one): Lifeline Only ☐ High Cost/Low Income ☑

<table>
<thead>
<tr>
<th>Company Legal Name: Easy Telephone Service Company Inc</th>
<th>(7) Filing Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name: CAITLYN LUMPKIN</td>
<td>a) Submission Date 03/05/2015</td>
</tr>
<tr>
<td>Mailing Address: 4352 SE 95TH STREET</td>
<td>b) Data Month February 2015</td>
</tr>
<tr>
<td>BELLEVIEW, FL 34420</td>
<td>c) Type of Filing (check one) ☐ Original Revision ☑</td>
</tr>
<tr>
<td>Telephone Number: 678-389-6024</td>
<td>d) State Reporting KENTUCKY</td>
</tr>
<tr>
<td>Fax Number: 770-594-3878</td>
<td></td>
</tr>
<tr>
<td>E-mail Address: <a href="mailto:caitlyn.lumpkin@cgminc.com">caitlyn.lumpkin@cgminc.com</a></td>
<td></td>
</tr>
</tbody>
</table>

**Lifeline**

(a) # Lifeline Subscribers (b) Lifeline Support/Subscriber Support (c) Total Lifeline

<table>
<thead>
<tr>
<th>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</th>
<th>4148 x $ 9.25 = $ 38369</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>0 x $ 0.00 = $ 0</td>
</tr>
</tbody>
</table>

Total Federal Lifeline Support Claimed (10) $ 38369

**Toll Limitation Services (TLS)**

Cost of Providing TLS per Subscriber (11) 0.000000

(Number of subscribers, not to exceed $34.25)

<table>
<thead>
<tr>
<th>Number of TLS Subscribers</th>
<th>Total TLS Support Claimed (13) $ 0</th>
</tr>
</thead>
<tbody>
<tr>
<td>(12)</td>
<td></td>
</tr>
</tbody>
</table>

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

Number of Connections Waived (14) 0

Charges Waived per Connection (15) $ 0.00 (not to exceed $100)

Total Connection Charges Waived (16) $ 0.0

Deferred Interest (17) $ 0.00

Total Tribal Link Up Support Claimed (18) $ 0

**ETC Payment**

<table>
<thead>
<tr>
<th>Total Lifeline</th>
<th>Total TLS</th>
<th>Total Tribal Link Up</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 38369</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
</tbody>
</table>

Total Dollars (19) $ 38369

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(20) CERTIFICATIONS AND SIGNATURES

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03/05/2015

Joseph Fernandez

DATE

President

OFFICER TITLE

OFFICER SIGNATURE

Joseph Fernandez

OFFICER NAME

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**LIFELINE WORKSHEET**

| (1) USAC Service Provider Identification Number | 143034376 |
| (2) Study Area Code | 269032 |
| (3) Filer 499 ID | 826954 |
| (4) Technology Type (check one) | Wireline | Wireless |
| (5) ETC Designation Type (Check one): | Lifeline Only | High Cost/Low Income |
| (6) Organization Information | (7) Filing Information | 04/06/2015 |
| Company Legal Name: | Easy Telephone Service Company Inc | 04/06/2015 |
| Contact Name: | CAITLYN LUMPKIN | a) Submission Date |
| Mailing Address: | 4352 SE 95TH STREET | b) Data Month |
| | BELLEVIEW, FL 34420 | March 2015 |
| Telephone Number: | 678-389-6024 | c) Type of Filing (check one) |
| Fax Number: | 770-594-3878 | Original Revision |
| E-mail Address: | caitlyn.lumpkin@cgminc.com | d) State Reporting |

**Lifeline**

<table>
<thead>
<tr>
<th>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</th>
<th>(a) # Lifeline Subscribers</th>
<th>(b) Lifeline Support/ Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>(8) 4011</td>
<td>x $ 9.25</td>
<td>= $ 37102</td>
<td></td>
</tr>
</tbody>
</table>

**Toll Limitation Services (TLS)**

Cost of Providing TLS per Subscriber (the lesser of incremental cost or $3 in 2012 /$2 in 2013) (11) 0.000000

Number of TLS Subscribers (12) 0

Total TLS Support Claimed (13) $0

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

<table>
<thead>
<tr>
<th>Number of Connections Waived</th>
<th>(14) 0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charges Waived per Connection</td>
<td>(15) $0.00</td>
</tr>
<tr>
<td>(for multiple rates, use an average amount)</td>
<td>(not to exceed $100)</td>
</tr>
</tbody>
</table>

Total Connection Charges Waived (16) $0

Deferred Interest (17) $0.00

Total Tribal Link Up Support Claimed (18) $0

**ETC Payment**

<table>
<thead>
<tr>
<th>Total Lifeline</th>
<th>37102</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total TLS</td>
<td>0</td>
</tr>
<tr>
<td>Total Tribal Link Up</td>
<td>0</td>
</tr>
</tbody>
</table>

Total Dollars (19) $ 37102

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04/06/2015

Joseph Fernandez

DATE

OFFICER SIGNATURE

President

Joseph Fernandez

OFFICER TITLE

OFFICER NAME

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## LIFELINE WORKSHEET

**(1) USAC Service Provider Identification Number** 143034376  
**(2) Study Area Code** 269032

**Filer 499 ID** 826954  
**(4) Technology Type (check one)** Wireline ☐  
**Wireless ✗**

**(5) ETC Designation Type (Check one):** Lifeline Only ☐  
**High Cost/Low Income ✗**

### (6) Organization Information

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Legal Name</td>
<td>Easy Telephone Service Company Inc</td>
</tr>
<tr>
<td>Contact Name</td>
<td>CAITLYN LUMPKIN</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>4352 SE 95TH STREET</td>
</tr>
<tr>
<td></td>
<td>BELLEVIEW, FL 34420</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>678-389-6024</td>
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</tr>
</tbody>
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### (7) Filing Information

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<th>Information</th>
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<tbody>
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<td>b) Data Month</td>
<td>April 2015</td>
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<td>c) Type of Filing</td>
<td>Original Revision ✗</td>
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<td>d) State Reporting</td>
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#### LifeLine

<table>
<thead>
<tr>
<th>Category</th>
<th>Subscribers</th>
<th>Rate</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Non-Tribal Low-Income Subscribers</td>
<td>2704</td>
<td>$9.25</td>
<td>$25012</td>
</tr>
<tr>
<td>Tribal Low-Income Subscribers</td>
<td>0</td>
<td>$0.00</td>
<td>$0</td>
</tr>
</tbody>
</table>

**Total Federal Lifeline Support Claimed** $25012

#### Toll Limitation Services (TLS)

- **Cost of Providing TLS per Subscriber**
  - (the lesser of incremental cost or $3 in 2012 /$2 in 2013)
  - (11) 0.000000

**Number of TLS Subscribers** (12) 0

**Total TLS Support Claimed** (13) $0

#### Tribal Link Up (Available only to ETCs receiving High Cost support)

- **Number of Connections Waived** (14) 0
- **Charges Waived per Connection** (15) $0.00 (for multiple rates, use an average amount)
- **Deferred Interest** (17) $0.00

**Total Tribal Link Up Support Claimed** (18) $0

### ETC Payment

- **Total Lifeline** $25012
- **Total TLS** $0
- **Total Tribal Link Up Support** $0

**Total Dollars** (19) $25012

---

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LIFELINE WORKSHEET

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DATE 	 OFFICER SIGNATURE

05/07/2015 	 Joseph Fernandez

OFFICER TITLE 	 OFFICER NAME

President 	 Joseph Fernandez

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</tr>
<tr>
<td>Submission Date</td>
<td>06/05/2015</td>
</tr>
<tr>
<td>Data Month</td>
<td>May 2015</td>
</tr>
<tr>
<td>Type of Filing</td>
<td></td>
</tr>
<tr>
<td>State Reporting</td>
<td>KENTUCKY</td>
</tr>
</tbody>
</table>

Lifeline

<table>
<thead>
<tr>
<th>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</th>
<th>(a) # Lifeline Subscribers</th>
<th>(b) Lifeline Support/Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(8) 2580</td>
<td>x $ 9.25</td>
<td>= $ 23865</td>
</tr>
<tr>
<td>Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>(9) 0</td>
<td>x $ 0.00</td>
<td>= $ 0</td>
</tr>
<tr>
<td>(not to exceed $34.25)</td>
<td></td>
<td></td>
<td>Total Federal Lifeline Support Claimed (10) $ 23865</td>
</tr>
</tbody>
</table>

Toll Limitation Services (TLS)

Cost of Providing TLS per Subscriber (11) 0.000000
(the lesser of incremental cost or $3 in 2012 /$2 in 2013)

Number of TLS Subscribers (12) 0

Total TLS Support Claimed (13) $ 0

Tribal Link Up (Available only to ETCs receiving High Cost support)

Number of Connections Waived (14) 0

Charges Waived per Connection (15) $ 0.00
(not to exceed $100)

Total Connection Charges Waived (16) $ 0.0

Deferred Interest (17) $ 0.00

Total Tribal Link Up Support Claimed (18) $ 0

ETC Payment

Total Lifeline $ 23865 Total TLS $ 0 Total Tribal Link Up $ 0

Total Dollars (19) $ 23865

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06/05/2015

Joseph Fernandez

DATE

OFFICER SIGNATURE

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OFFICER NAME

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### LIFELINE WORKSHEET

**USAC Service Provider Identification Number:** 143034376  
**Study Area Code:** 269032

**Filer 499 ID:** 826954  
**Technology Type:** Wireless

**ETC Designation Type:** High Cost/Low Income

---

#### Organization Information

- **Company Legal Name:** Easy Telephone Service Company Inc  
- **Contact Name:** CAITLYN LUMPKIN  
- **Mailing Address:** 4352 SE 95TH STREET, BELLEVIEW, FL 34420  
- **Telephone Number:** 678-389-6024  
- **Fax Number:** 770-594-3878  
- **E-mail Address:** caitlyn.lumpkin@cgminc.com

---

#### Lifeline

**Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support**

- **# Lifeline Subscribers:** 2310  
- **Lifeline Support/Subscriber Support:** $9.25  
- **Total Lifeline Support Claimed:** $21368

**Tribal Low-Income Subscribers Receiving federal Lifeline Support**

- **# Lifeline Subscribers:** 0  
- **Lifeline Support/Subscriber Support:** $0.00  
- **Total Lifeline Support Claimed:** $0  

**Total Federal Lifeline Support Claimed:** $21368

---

#### Toll Limitation Services (TLS)

- **Cost of Providing TLS per Subscriber:** $0.000000  
- **Number of TLS Subscribers:** 0

**Total TLS Support Claimed:** $0

---

#### Tribal Link Up

**Number of Connections Waived:** 0  
**Charges Waived per Connection:** $0.00  
**Total Connection Charges Waived:** $0  
**Deferred Interest:** $0  

**Total Tribal Link Up Support Claimed:** $0

---

#### ETC Payment

**Total Lifeline:** $21368  
**Total TLS:** $0  
**Total Tribal Link Up:** $0  
**Total Dollars:** $21368

---

*If you have any questions, please call USAC at (866) 873-4727 Toll Free*
(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber’s monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator’s authority to request additional supporting information as may be necessary.

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07/08/2015

Joseph Fernandez

DATE 

OFFICER SIGNATURE

President

OFFICER NAME

OFFICER TITLE

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FCC Form 497
April 2012 Edition

LIFELINE WORKSHEET

(1) USAC Service Provider Identification Number 143034376
(2) Study Area Code 269032

(3) Filer 499 ID 826954
(4) Technology Type (check one) Wireline ☐ Wireless ☑

(5) ETC Designation Type (Check one): Lifeline Only ☐ High Cost/Low Income ☑

(6) Organization Information

<table>
<thead>
<tr>
<th>Company Legal Name:</th>
<th>Easy Telephone Service Company Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>CAITLYN LUMPKIN</td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>4352 SE 95TH STREET</td>
</tr>
<tr>
<td></td>
<td>BELLEVIEW, FL 34420</td>
</tr>
<tr>
<td>Telephone Number:</td>
<td>678-389-6024</td>
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<td>770-594-3878</td>
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<td><a href="mailto:caitlyn.lumpkin@cgminc.com">caitlyn.lumpkin@cgminc.com</a></td>
</tr>
</tbody>
</table>

(7) Filing Information

<table>
<thead>
<tr>
<th>a) Submission Date</th>
<th>08/04/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>b) Data Month</td>
<td>July 2015</td>
</tr>
<tr>
<td>c) Type of Filing</td>
<td>Original Revision ☑</td>
</tr>
<tr>
<td>d) State Reporting</td>
<td>KENTUCKY</td>
</tr>
</tbody>
</table>

---

**Lifeline**

(a) # Lifeline Subscribers | (b) Lifeline Support/Subscriber Support | (c) Total Lifeline Support
---|---|---
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support
(8) 2207 x $ 9.25 = $ 20415
Tribal Low-Income Subscribers Receiving federal Lifeline Support
(9) 0 x $ 0.00 = $ 0
Total Federal Lifeline Support Claimed (10) $ 20415

**Toll Limitation Services (TLS)**

Cost of Providing TLS per Subscriber (11) 0.000000
(Number of TLS Subscribers (12) 0)

Total TLS Support Claimed (13) $ 0

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

<table>
<thead>
<tr>
<th>Number of Connections Waived</th>
<th>Charges Waived per Connection</th>
<th>(for multiple rates, use an average amount)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(14) 0</td>
<td>(15) $ 0.00</td>
<td>(not to exceed $100)</td>
</tr>
</tbody>
</table>

Total Connection Charges Waived (16) $ 0.0
Deferred Interest (17) $ 0.00

Total Tribal Link Up Support Claimed (18) $ 0

**ETC Payment**

Total Lifeline $ 20415 Total TLS $ 0 Total Tribal Link Up $ 0
Total Dollars (19) $ 20415

*If you have any questions, please call USAC at (866) 873-4727 Toll Free*
LIFELINE WORKSHEET

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber’s monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

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08/04/2015

Joseph Fernandez

DATE

OFFICER SIGNATURE

President

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(1) USAC Service Provider Identification Number: 143034376
(2) Study Area Code: 269032
(3) Filer 499 ID: 826954
(4) Technology Type (check one): Wireline [ ] Wireless [ ]
(5) ETC Designation Type (Check one): Lifeline Only [ ] High Cost/Low Income [ ]

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<tr>
<td></td>
<td>BELLEVIEW, FL 34420</td>
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</tbody>
</table>

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<table>
<thead>
<tr>
<th>a) Submission Date</th>
<th>09/03/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>b) Data Month</td>
<td>August 2015</td>
</tr>
<tr>
<td>c) Type of Filing</td>
<td>Original</td>
</tr>
<tr>
<td>d) State Reporting</td>
<td>KENTUCKY</td>
</tr>
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</table>

### Lifeline

<table>
<thead>
<tr>
<th>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</th>
<th>(a) # Lifeline Subscribers</th>
<th>(b) Lifeline Support/Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>x $ 9.25</td>
<td>=$ 18620</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tribal Low-Income Subscribers Receiving federal Lifeline Support</th>
<th>(8)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>x $ 0.00</td>
</tr>
</tbody>
</table>

Total Federal Lifeline Support Claimed (10) $ 18620

### Toll Limitation Services (TLS)

Cost of Providing TLS per Subscriber (11) 0.000000

Number of TLS Subscribers (12) 0

Total TLS Support Claimed (13) $ 0

### Tribal Link Up (Available only to ETCs receiving High Cost support)

Number of Connections Waived (14) 0

Charges Waived per Connection (15) $ 0.00

Total Connection Charges Waived (16) $ 0.0

Deferred Interest (17) $ 0.00

Total Tribal Link Up Support Claimed (18) $ 0

### ETC Payment

Total Lifeline $ 18620 Total TLS $ 0 Total Tribal Link Up $ 0

Total Dollars (19) $ 18620

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LIFELINE WORKSHEET

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OFFICER NAME

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LIFELINE WORKSHEET

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(3) Filer 499 ID 826954  (4) Technology Type (check one) Wireline ☐ Wireless ☑
(5) ETC Designation Type (Check one): Lifeline Only ☐ High Cost/Low Income ☑

<table>
<thead>
<tr>
<th>(6) Organization Information</th>
<th>(7) Filing Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Legal Name: Easy Telephone Service Company Inc</td>
<td>a) Submission Date 10/05/2015</td>
</tr>
<tr>
<td>Contact Name: CAITLYN LUMPKIN</td>
<td>b) Data Month September 2015</td>
</tr>
<tr>
<td>Mailing Address: 4352 SE 95TH STREET BELLEVIEW, FL 34420</td>
<td>c) Type of Filing (check one) Original Revision ☑</td>
</tr>
<tr>
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<td>d) State Reporting KENTUCKY</td>
</tr>
<tr>
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Lifeline

<table>
<thead>
<tr>
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<th>(b) Lifeline Support/Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>(8) 1818 x $9.25 = $16817</td>
<td></td>
</tr>
<tr>
<td>Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>(9) 0 x $0.00 = $0</td>
<td></td>
</tr>
<tr>
<td>Total Federal Lifeline Support Claimed (10) $16817</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Toll Limitation Services (TLS)

Cost of Providing TLS per Subscriber (11) 0.000000 (the lesser of incremental cost or $3 in 2012/$2 in 2013)

Number of TLS Subscribers (12) 0

Total TLS Support Claimed (13) $0

Tribal Link Up (Available only to ETCs receiving High Cost support)

Number of Connections Waived (14) 0

Charges Waived per Connection (15) $0.00 (for multiple rates, use an average amount)

(not to exceed $100)

Total Connection Charges Waived (16) $0.00

Deferred Interest (17) $0.00

Total Tribal Link Up Support Claimed (18) $0

ETC Payment

Total Lifeline $16817 Total TLS $0 Total Tribal Link Up $0

Total Dollars (19) $16817

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### Lifeline Worksheet

**USAC Service Provider Identification Number**: 143034376  
**Study Area Code**: 269032

**Filer 499 ID**: 826954  
**Technology Type**: Wireline [ ] Wireless [ ]

**ETC Designation Type** (Check one): Lifeline Only [ ] High Cost/Low Income [ ]

**Organization Information**

<table>
<thead>
<tr>
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</tbody>
</table>

**Lifeline**

<table>
<thead>
<tr>
<th>Subscribers</th>
<th>Support</th>
<th>Total Lifeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Tribal Low-Income Subscribers</td>
<td>Receiving federal Lifeline Support</td>
<td>(8) 1617 x $9.25 = $14957</td>
</tr>
<tr>
<td>Tribal Low-Income Subscribers</td>
<td>Receiving federal Lifeline Support</td>
<td>(9) 0 x $0.00 = $0</td>
</tr>
</tbody>
</table>

**Toll Limitation Services (TLS)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost of Providing TLS per Subscriber</td>
<td>(11) 0.000000 (the lesser of incremental cost or $3 in 2012 /$2 in 2013)</td>
</tr>
<tr>
<td>Number of TLS Subscribers</td>
<td>(12) 0</td>
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</tbody>
</table>

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Connections Waived</td>
<td>(14) 0</td>
</tr>
<tr>
<td>Charges Waived per Connection</td>
<td>(15) $0.00 (not to exceed $100)</td>
</tr>
<tr>
<td>Total Connection Charges Waived</td>
<td>(16) $0.0</td>
</tr>
</tbody>
</table>

**ETC Payment**

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Lifeline</td>
<td>$14957</td>
</tr>
<tr>
<td>Total TLS</td>
<td>$0</td>
</tr>
<tr>
<td>Total Tribal Link Up Support</td>
<td>$0</td>
</tr>
</tbody>
</table>

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(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber’s monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

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11/06/2015

Joseph Fernandez

DATE

OFFICER SIGNATURE

OFFICER TITLE

OFFICER NAME

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LIFELINE WORKSHEET

(1) USAC Service Provider Identification Number 143034376
(2) Study Area Code 269032

(3) Filer 499 ID 826954
(4) Technology Type (check one) Wireline ☐ Wireless ☑

(5) ETC Designation Type (Check one): Lifeline Only ☐ High Cost/Low Income ☑

(6) Organization Information

<table>
<thead>
<tr>
<th>Company Legal Name</th>
<th>Easy Telephone Service Company Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>CAITLYN LUMPKIN</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>4352 SE 95TH STREET</td>
</tr>
<tr>
<td></td>
<td>BELLEVIEW, FL 34420</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>678-389-6024</td>
</tr>
<tr>
<td>Fax Number</td>
<td>770-594-3878</td>
</tr>
<tr>
<td>E-mail Address</td>
<td><a href="mailto:caitlyn.lumpkin@cgminc.com">caitlyn.lumpkin@cgminc.com</a></td>
</tr>
</tbody>
</table>

(7) Filing Information

<table>
<thead>
<tr>
<th>a) Submission Date</th>
<th>12/07/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>b) Data Month</td>
<td>November 2015</td>
</tr>
<tr>
<td>c) Type of Filing</td>
<td>Original</td>
</tr>
<tr>
<td>d) State Reporting</td>
<td>KENTUCKY</td>
</tr>
</tbody>
</table>

Lifeline

(a) # Lifeline Subscribers (b) Lifeline Support/Subscriber Support (c) Total Lifeline
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support
(8) 1652 x $ 9.25 = $ 15281
Tribal Low-Income Subscribers Receiving federal Lifeline Support
(9) 0 x $ 0.00 = $ 0

Total Federal Lifeline Support Claimed (10) $ 15281

Toll Limitation Services (TLS)

Cost of Providing TLS per Subscriber (11) 0.000000
(the lesser of incremental cost or $3 in 2012 /$2 in 2013)

Number of TLS Subscribers (12) 0

Total TLS Support Claimed (13) $ 0

Tribal Link Up (Available only to ETCs receiving High Cost support)

Number of Connections Waived (14) 0
Charges Waived per Connection (15) $ 0.00
(for multiple rates, use an average amount)

Total Connection Charges Waived (16) $ 0.0
Deferred Interest (17) $ 0.0

Total Tribal Link Up Support Claimed (18) $ 0

ETC Payment

Total Lifeline $ 15281 Total TLS $ 0 Total Tribal Link Up $ 0
Total Dollars (19) $ 15281

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DATE

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President

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FCC Form 497
April 2012 Edition

LIFELINE WORKSHEET

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(3) Filer 499 ID 826954
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(5) ETC Designation Type (Check one): Lifeline Only ☐ High Cost/Low Income ☑

(6) Organization Information

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Contact Name: CAITLYN LUMPKIN
Mailing Address: 4352 SE 95TH STREET
BELLEVIEW, FL 34420
Telephone Number: 678-389-6024
Fax Number: 770-594-3878
E-mail Address: caitlyn.lumpkin@cgminc.com

(7) Filing Information

a) Submission Date 01/06/2016
b) Data Month December 2015
c) Type of Filing (check one)

Lifeline

(a) # Lifeline Subscribers
Non-Tribal Low-Income Subscribers
Receiving federal Lifeline Support (8) 1504 x $ 9.25 = $ 13912
Tribal Low-Income Subscribers
Receiving federal Lifeline Support (9) 0 x $ 0.00 = $ 0

(b) Lifeline Support/Subscriber Support

(c) Total Lifeline
Total Federal Lifeline Support Claimed (10) $ 13912

Toll Limitation Services (TLS)

Cost of Providing TLS per Subscriber (11) 0.000000
(The lesser of incremental cost or $3 in 2012 /$2 in 2013)

Number of TLS Subscribers (12) 0

Total TLS Support Claimed (13) $ 0

Tribal Link Up (Available only to ETCs receiving High Cost support)

Number of Connections Waived (14) 0
Charges Waived per Connection (15) $ 0.00 (for multiple rates, use an average amount)

Total Connection Charges Waived (16) $ 0
Deferred Interest (17) $ 0.00

Total Tribal Link Up Support Claimed (18) $ 0

ETC Payment

Total Lifeline $ 13912
Total TLS $ 0
Total Tribal Link Up $ 0
Total Dollars (19) $ 13912

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01/06/2016

Joseph Fernandez

DATE

OFFICER TITLE

President

OFFICER SIGNATURE

Joseph Fernandez

OFFICER NAME

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**LIFELINE WORKSHEET**

(1) **USAC Service Provider Identification Number** 143034376
(2) **Study Area Code** 269032

(3) **Filer 499 ID** 826954
(4) **Technology Type (check one)** Wireline ☐ Wireless ☑

(5) **ETC Designation Type (Check one):** Lifeline Only ☐ High Cost/Low Income ☑

<table>
<thead>
<tr>
<th>(6) <strong>Organization Information</strong></th>
<th>(7) <strong>Filing Information</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Company Legal Name:</strong> Easy Telephone Service Company Inc</td>
<td><strong>a) Submission Date</strong> 02/08/2016</td>
</tr>
<tr>
<td><strong>Contact Name:</strong> CAITLYN LUMPKIN</td>
<td><strong>b) Data Month</strong> January 2016</td>
</tr>
<tr>
<td><strong>Mailing Address:</strong> 4352 SE 95TH STREET</td>
<td><strong>c) Type of Filing (check one)</strong> Original Revision ☑</td>
</tr>
<tr>
<td></td>
<td><strong>d) State Reporting</strong> KENTUCKY</td>
</tr>
<tr>
<td><strong>Telephone Number:</strong> 678-389-6024</td>
<td><strong>Fax Number:</strong> 770-594-3878</td>
</tr>
<tr>
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<td></td>
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</tbody>
</table>

**Lifeline**

<table>
<thead>
<tr>
<th>(a) <strong># Lifeline Subscribers</strong></th>
<th>(b) <strong>Lifeline Support/Subscriber Support</strong></th>
<th>(c) <strong>Total Lifeline</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>(8) 1177 x $9.25 = $10887</td>
<td></td>
</tr>
<tr>
<td>Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>(9) 0 x $0.00 = $0</td>
<td></td>
</tr>
</tbody>
</table>

**Toll Limitation Services (TLS)**

Cost of Providing TLS per Subscriber (11) 0.000000 (the lesser of incremental cost or $3 in 2012/$2 in 2013)

Number of TLS Subscribers (12) 0

Total TLS Support Claimed (13) $0

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

Number of Connections Waived (14) 0
Charges Waived per Connection (15) $0.00 (for multiple rates, use an average amount)

Total Connection Charges Waived (16) $0.00
Deferred Interest (17) $0.00

Total Tribal Link Up Support Claimed (18) $0

**ETC Payment**

<table>
<thead>
<tr>
<th>Total Lifeline $10887</th>
<th>Total TLS $0</th>
<th>Total Tribal Link Up $0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Dollars (19) $10887</td>
<td></td>
<td></td>
</tr>
</tbody>
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02/08/2016   Tina C. Allen

DATE

OFFICER SIGNATURE

Compliance Manager

Tina C. Allen

OFFICER TITLE

OFFICER NAME

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<tr>
<th>Company Legal Name: Easy Telephone Service Company Inc</th>
<th>a) Submission Date 03/04/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name: CAITLYN LUMPKIN</td>
<td>b) Data Month February 2016</td>
</tr>
<tr>
<td>Mailing Address: 4352 SE 95TH STREET</td>
<td>c) Type of Filing (check one)</td>
</tr>
<tr>
<td></td>
<td>Original</td>
</tr>
<tr>
<td></td>
<td>Revision</td>
</tr>
<tr>
<td></td>
<td>d) State Reporting KENTUCKY</td>
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Lifeline

<table>
<thead>
<tr>
<th>Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support</th>
<th>(a) # Lifeline Subscribers (8) 1164 x $ 9.25 = $ 10767</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribal Low-Income Subscribers Receiving federal Lifeline Support</td>
<td>(9) 0 x $ 0.00 = $ 0</td>
</tr>
<tr>
<td>(not to exceed $34.25)</td>
<td></td>
</tr>
<tr>
<td>Total Federal Lifeline Support Claimed (10) $ 10767</td>
<td></td>
</tr>
</tbody>
</table>

Toll Limitation Services (TLS)

<table>
<thead>
<tr>
<th>Cost of Providing TLS per Subscriber (11) 0.000000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of TLS Subscribers (12) 0</td>
</tr>
<tr>
<td>Total TLS Support Claimed (13) $ 0</td>
</tr>
</tbody>
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Tribal Link Up (Available only to ETCs receiving High Cost support)

<table>
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<tr>
<th>Number of Connections Waived (14) 0</th>
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<tr>
<td>Charges Waived per Connection (15) $ 0.00 (for multiple rates, use an average amount)</td>
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<td>Total Tribal Link Up Support Claimed (18) $ 0</td>
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</table>

ETC Payment

<table>
<thead>
<tr>
<th>Total Lifeline $ 10767</th>
<th>Total TLS $ 0</th>
<th>Total Tribal Link Up $ 0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Dollars (19) $ 10767</td>
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<td></td>
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03/04/2016 Tina C. Allen

DATE OFFICER SIGNATURE

Secretary Tina C. Allen

OFFICER TITLE OFFICER NAME

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The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your worksheet may be referred to the Federal, state or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your worksheets may be disclosed to the Department of Justice or a court or adjudicatory body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

If you do not provide the information we request on the form, the FCC may delay processing of your worksheet or may return your worksheet without action.

**LIFELINE WORKSHEET**

| (1) USAC Service Provider Identification Number | 143034376 |
| (2) Study Area Code | 269032 |

**Filing Information**

| (3) Filer 499 ID | 826954 |
| (4) Technology Type (check one) | Wireline ❑ Wireless ✡ |

**ETC Designation Type (Check one):**  
- Lifeline Only ❑  
- High Cost/Low Income ✡

**Organization Information**

| Company Legal Name | Easy Telephone Service Company Inc |
| Contact Name | CAITLYN LUMPKIN |
| Mailing Address | 4352 SE 95TH STREET |
| | BELLEVIEW, FL 34420 |
| Telephone Number | 678-389-6024 |
| Fax Number | 770-594-3878 |
| E-mail Address | caitlyn.lumpkin@cgminc.com |

**Lifeline**

<table>
<thead>
<tr>
<th>(a) # Lifeline Subscribers</th>
<th>(b) Lifeline Support/Subscriber Support</th>
<th>(c) Total Lifeline</th>
</tr>
</thead>
</table>
| Non-Tribal Low-Income Subscribers  
Receiving federal Lifeline Support | (8) 1225 x $ 9.25 = $ 11331 |
| Tribal Low-Income Subscribers  
Receiving federal Lifeline Support | (9) 0 x $ 0.00 = $ 0 |

**Total Federal Lifeline Support Claimed** (10) $ 11331

**Toll Limitation Services (TLS)**

| Cost of Providing TLS per Subscriber | (11) 0.000000  
(the lesser of incremental cost or $3 in 2012 /$2 in 2013) |
| Number of TLS Subscribers | (12) 0 |

**Total TLS Support Claimed** (13) $ 0

**Tribal Link Up** (Available only to ETCs receiving High Cost support)

| Number of Connections Waived | (14) 0 |
| Charges Waived per Connection | (15) $ 0.00  
(not to exceed $100) |
| Total Connection Charges Waived | (16) $ 0.0 |
| Deferred Interest | (17) $ 0.00 |

**Total Tribal Link Up Support Claimed** (18) $ 0

**ETC Payment**

<table>
<thead>
<tr>
<th>Total Lifeline $ 11331</th>
<th>Total TLS $ 0</th>
<th>Total Tribal Link Up $ 0</th>
</tr>
</thead>
</table>

**Total Dollars** (19) $ 11331

If you have any questions, please call USAC at (866) 873-4727 Toll Free
(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber’s monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator’s authority to request additional supporting information as may be necessary.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

04/07/2016 TINA C ALLEN

DATE OFFICER SIGNATURE
Secretary TINA C ALLEN

OFFICER TITLE OFFICER NAME

NOTICE: To implement section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs.

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Remember -- An agency may not conduct or sponsor, and a person is not required to respond to a collection of information sponsored by the Federal government unless it displays a currently valid OMB control number. This information collection has been assigned OMB Control Number: 3060-0819.

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## Easy Wireless Rate Sheet KY April 2016

<table>
<thead>
<tr>
<th>Plan Name</th>
<th>Plan Type</th>
<th>Plan Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Easy Lifeline Essentials 250talk/250text/25mb</td>
<td>Lifeline Plan</td>
<td>$0.00</td>
</tr>
<tr>
<td>Easy Lifeline Essentials 2250talk/Unlimited Text/1Gb</td>
<td>Lifeline Plan</td>
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</tr>
<tr>
<td>Easy Lifeline Essentials 2250talk/Unlimited Text/250mb</td>
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<tr>
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<tr>
<td>Easy Lifeline Essentials Unlimited Talk/Unlimited Text/50</td>
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</tr>
<tr>
<td>Easy Lifeline Essentials 2250talk/Unlimited Text/2Gb</td>
<td>Lifeline Plan</td>
<td>$51.45</td>
</tr>
<tr>
<td>Easy Essentials 250talk/250text/25mb</td>
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<td>Easy Essentials 2250talk/Unlimited Text/1Gb</td>
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<tr>
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<tr>
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<td>Easy Family Unlimited Talk / Unlimited Text / 50Mb</td>
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<tr>
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<td>Family Plan</td>
<td>$25.25</td>
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