# Lance J.M. Steinhart, P.C.

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Facsimile: (770) 232-9208

September 16, 2016

# VIA ELECTRONIC & OVERNIGHT DELIVERY

Executive Director Kentucky Public Service Commission 211 Sower Blvd. Frankfort, KY 40602

Re:

Case No. 2016-00059 – *An Inquiry into the State Universal Fund* Responses of Velocity The Greatest Phone Company Ever, Inc.

Dear Sir/Madam:

Velocity The Greatest Phone Company Ever, Inc. hereby responds to Staff's First and Second Request for Information to All Parties of Record.

An electronic version of this filing was uploaded to the Public Service Commission's Electronic Filing System on this day. Pursuant to 807 KAR 5:001 Section 8(5)(a), I certify the electronic version is a true and accurate copy of the paper medium. I further certify that I am the authorized agent for the entity filing this Response and possess the facilities to receive electronic transmissions.

I have enclosed an extra copy of this cover letter to be date stamped and returned to me in the enclosed self-addressed postage prepaid envelope. If you have any questions or if I may provide you with additional information, please do not hesitate to contact me. Thank you.

Respectfully submitted,

s/Lance J.M. Steinhart

Lance J.M. Steinhart Managing Attorney Lance J.M. Steinhart, P.C.

#### **COMMONWEALTH OF KENTUCKY**

#### BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:		
AN INQUIRY INTO THE STATE UNIVERSAL SERVICE FUND	)	CASE NO. 2016-00059

# VELOCITY THE GREATEST PHONE COMPANY EVER, INC.'S RESPONSES TO COMMISSION STAFF'S FIRST AND SECOND REQUESTS FOR INFORMATION TO ALL PARTIES OF RECORD

Velocity The Greatest Phone Company Ever, Inc. ("Velocity" or the "Company") hereby submits its responses to the Kentucky Public Service Commission ("Commission") Staff's First and Second Requests for Information to All Parties of Record dated April 6, 2016 and June 22, 2016.

#### CERTIFICATION

I, William Werner, first being duly sworn, depose and state that I am the Chief Operating Officer of Velocity The Greatest Phone Company Ever, Inc., and do hereby declare under oath that the foregoing responses are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

Executed on \_ 29-15-16

William Werner, COO

Velocity The Greatest Phone Company Ever, Inc.

# **CERTIFICATE OF SERVICE**

In accordance with 807 KAR 5:001, Section 8, I certify that the September 16, 2016electronic 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 July 13, 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 September 16, 2016.

s/Lance J.M. Steinhart

Lance J.M. Steinhart

# **REQUEST NO. 1**

Provide the KUSF reimbursement forms submitted to the Commission and the Department of Finance and Administration from January 2014 to present.

Response: Please see attached, Exhibit A.

# **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 total number of subscriber lines reported on the KUSF reimbursement form is calculated using the number of customers on the last day of each month.

# **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: Please see Response to Request No. 2, above.

# **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: The KUSF surcharge is billed to the customer on the last day of each month and remitted the following month. A bad debt does not affect Velocity's KUSF reporting.

## **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: Velocity believes that the Commission should wait until the FCC's investigation of Lifeline Reform is concluded before rendering a decision in the proceeding because the FCC may make additional reforms that may affect how the Commission resolves to administer the KUSF. Waiting to ensure the KUSF reforms coincide with the reforms to the federal Lifeline program could avoid the Commission having to modify the KUSF after the Lifeline Reform is concluded.

# **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: Velocity anticipates it could implement the changes on customer bills within sixty (60) days, if/when necessary.

# **REQUEST NO. 1**

If not already provided in a previous response to a Commission Staff request for information, respond to the following:

Response: The Company previously provided responses to Request No. 1 (a-d) in its Responses to Staff's First Request for Information to All Parties. Additional or supplemental responses, if any, are provided below.

- a) Provide the monthly Kentucky Universal Service Fund ("KUSF") forms<sup>1</sup> ("KUSF form") submitted to the Commission and the Department of Finance and Administration from January 2014 to the present.
- b) Explain how the total number of subscriber lines is calculated for the KUSF form when a new customer receives service in the middle of a month.
  - Response: Please see Response No. 2 to Staff's First Request for Information to All Parties.
- c) Explain how the total number of subscriber lines is calculated for the KUSF form when a customer leaves in the middle of a month.
  - Response: Please see Response No. 3 to Staff's First Request for Information to All Parties.
- d) 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.
  - Please see Response No. 4 to Staff's First Request for Information to All Parties.
- e) State whether the KUSF surcharge billed to a customer is prorated if the customer has service for less than a full month.

Response: If a customer has services for less than a month Velocity would not prorate the KUSF surcharge billed to the customer.

<sup>&</sup>lt;sup>1</sup> Commission Staff's First Request for Information referred to these forms as "reimbursement" forms. In this request, Commission Staff is referring to the forms that the parties are to file monthly pursuant to the Commission's decision in *An Inquiry into Universal Service Funding Issues*, Administrative Case No. 360 (KY. PSC May, 22, 1998) (form last revised March 10, 2016). These forms are to be filed regardless of whether a party is seeking reimbursement from the KUSF.

## **REQUEST NO. 2**

If no KUSF forms have been submitted to the Commission and the Kentucky Department of Finance and Administration from January 2014, to the present, explain why the KUSF forms have not been submitted.

- a) If no KUSF forms have been submitted, state whether you collect the KUSF surcharge from your customers.
- b) If you do not collect the KUSF surcharge from your customers, explain why the KUSF surcharge has not been collected.
- c) If no KUSF forms have been submitted, state whether you remit the KUSF surcharge to the Kentucky Department of Finance and Administration.
- d) If you do not remit the KUSF surcharge to the Kentucky Department of Finance and Administration, explain why the KUSF surcharge has not been remitted.

Response: Not applicable; the Company has been submitting KUSF forms and remitting the KUSF surcharge to the Kentucky Department of Finance and Administration.

# **REQUEST NO. 3**

Explain the anticipated impact, if any, that the FCC's recent *Lifeline Reform Order*<sup>2</sup> will have on the provision of Lifeline service in Kentucky, including, but not limited to, verifying eligibility of Lifeline customers; the potential provision of broadband service; and, the impact of the reduction of Federal Universal Service funding for voice service.

Response: Velocity is not a Lifeline provider and does not intend to provide Lifeline services, therefore are not apprised with the FCC's recent Lifeline Reform Order.

<sup>&</sup>lt;sup>2</sup> See Lifeline and Link Up Reform and Modernization, WC Docket No. 11-42; Telecommunications Carriers Eligible for Universal Service Support, WC Docket No 09-197; Connect America Fund, WC Docket No. 10-90, Third Report and Order, Further Report and Order, and Order on Reconsideration (Rel. April 27, 2016) ("Lifeline Reform Order").

# **REQUEST NO. 4**

In light of the *Lifeline Reform Order*, explain how a reduction in the amount of, or elimination of, KUSF support would impact the provision of Lifeline service in Kentucky.

Response: Velocity is not a Lifeline provider and does not intend to provide Lifeline services, therefore are not apprised with the FCC's recent Lifeline Reform Order.

# Exhibit A



Date September 15, 2016 Reporting Month\_
\*AMENDED RETURN\*

	Carrier Information				
Company Name	Velocity The Greatest Phone Company Ever, Inc				
Company Address	7130 Spring Meadows Dr W Holland, OH 43528-9296				
Telephone / Fax	419-868-9983 / 419-868-9986				
Vendor Number					

Classification					
Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data				
1.	Total Access Lines in Service	10	_		
2.	Surcharge Per Access Line	\$ 0.08	-		
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.80	_		
4.	Number of Access Lines Receiving Lifeline Support	0	_		
5.	Amount of Reimbursement Requested from Kentucky USF	\$ 0.00			

Signature Block							
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.							
Company Official _	Susan Cockerham (Printed)	Title	Attorney In Fact	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: Executive Director 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

January 2014



September 15, 2016 February 2014 Date Reporting Month \*AMENDED RETURN\* Carrier Information Company Name Velocity The Greatest Phone Company Ever, Inc. Company Address 7130 Spring Meadows Dr W Holland, OH 43528-9296 Telephone / Fax 419-868-9983 / 419-868-9986 Vendor Number Classification CLEC Please Circle One **ILEC** Cellular **PCS** Monthly Access Line Data 10 1. Total Access Lines in Service. \$ 0.08 2. Surcharge Per Access Line.... \$ 0.80 3. Amount of Surcharge Remitted to Kentucky USF..... 4. Number of Access Lines Receiving Lifeline Support..... \$ 0.00 5. Amount of Reimbursement Requested from Kentucky USF.....

Signature Block

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

Company Official Susan Cockerham Title Attorney In Fact Company Official Susan Cockerham (Printed) (Signed)

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

Finance and Administration Cabinet ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A

Frankfort, KY 40601

Send a copy of this report to:



Date April 7, 2014

Reporting Month March 2014

		Carrier Informati	ion	
Company Name	Valority The Cr	restact Dhana Commo	my Tyer Inc	
Company Address		eatest Phone Compa		
Telephone / Fax	7130 Spring Me	eadows Dr W Hollan	d, OH 43528-9296	Ana.
Vendor Number	(419) 868-9983	(419) 868-9	986	
			<del></del>	
Classification Please Circle One	ILEC 🗸	CLEC Cellular	PCS	
		Monthly Access Lin	ne Data	
1. Total Access	Lines in Service	***************************************	10	
2. Surcharge Pe	r Access Line		\$0.08_	
3. Amount of S	urcharge Remitted to K	Kentucky USF	\$ 0.80	
4. Number of A	ccess Lines Receiving	Lifeline Support	0	
	_	ted from Kentucky USF	4	
***************************************				
		Signature Bloc	·k	
I hereby attest that the	information reported h	herein is true and accurate to	o the best of my knowledge.	
i norody attest that the				

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

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



Date May 5, 2014

Reporting Month April 2014

	Carrier Information			
Company Name Company Address Telephone / Fax Vendor Number	Velocity The Greatest Phone Company I 7130 Spring Meadows Dr W Holland, C (419) 868-9983 (419) 868-9986	DH 43528-9296		
Classification Please Circle One	ILEC CLEC Cellular	PCS		
	Monthly Access Line Da	uta		
Total Access	Lines in Service	10		
2. Surcharge Pe	Access Line	\$0.08		
3. Amount of St	rcharge Remitted to Kentucky USF	\$ 0.80		
4. Number of A	ccess Lines Receiving Lifeline Support	0		
5. Amount of R	eimbursement Requested from Kentucky USF	\$ 0.00		
	Signature Block			
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.				
Company Official St		Company Official Susan Caclerham (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:



Date June 4, 2014

Reporting Month May 2014

		· · · · · · · · · · · · · · · · · · ·	Carrier Information		
Company Name Company Address Telephone / Fax Vendor Number		/leadows	Phone Company Dr W Holland, (419) 868-998	OH 43528-9296	
Classification Please Circle One	ILEC 🗸	CLEC	Cellular	PCS	
		N	Monthly Access Line D	ata	
1. Total Access	Lines in Service		••••••	10	
2. Surcharge Per	Access Line	•••••		\$0.08	
3. Amount of Su	rcharge Remitted to	Kentucky	USF	\$ 0.80	
4. Number of A	ccess Lines Receivin	ng Lifeline	Support	0	representative and the second
5. Amount of Re	eimbursement Reque	ested from	Kentucky USF	\$ 0.00	·
			Signature Block		
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.					
Company Official Su	<del>-</del>	Title_	Attorney In Fact	Company Official_\s\_	Susan Cockerham (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:



Date July 3, 2014

Reporting Month June 2014

	Carrier Information		
Company Name Company Address Telephone / Fax Vendor Number	Velocity The Greatest Phone Company E 7130 Spring Meadows Dr W Holland, O (419) 868-9983 (419) 868-9986		
Classification Please Circle One	ILEC CEllular	PCS	
	Monthly Access Line Data	a	
1. Total Access	Lines in Service	10	
2. Surcharge Pe	r Access Line	\$0.08	·
3. Amount of S	rcharge Remitted to Kentucky USF	\$ 0.80	
4. Number of A	ccess Lines Receiving Lifeline Support	. 0	
5. Amount of R	eimbursement Requested from Kentucky USF	. \$ 0.00	
	Signature Block		
I hereby attest that the Company Official S	information reported herein is true and accurate to the busan Cockerham Title Attorney In Fact (Printed)	•	Susan Cockerhan (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:



Date August 6, 2014

Reporting Month July 2014

	Carrier Information		
Company Name	Velocity The Greatest Phone Company Ev	ver, Inc	
Company Address	7130 Spring Meadows Dr W Holland, Ol		
Telephone / Fax	(419) 868-9983 (419) 868-9986		
Vendor Number	(110) 000 0000		
**************************************			
Classification Please Circle One	ILEC CLEC Cellular	PCS	
	Monthly Access Line Data		
1. Total Access	Lines in Service.	10 ·	anananawa di wasan is
2. Surcharge Pe	r Access Line	\$0.08_	
3. Amount of S	urcharge Remitted to Kentucky USF	\$ 0.80	
4. Number of A	.ccess Lines Receiving Lifeline Support	0	
5. Amount of R	eimbursement Requested from Kentucky USF	\$ 0.00	advance and the same and the sa
	Signature Block		
I hereby attest that the	information reported herein is true and accurate to the be	est of my knowledge.	
Company Official S	usan Cockerham Title Attorney In Fact (Printed)	Company Official	Susan Cockerham (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:



Date September 3, 2014

Reporting Month August 2014

	Carrier Information	
Company Name Company Address Telephone / Fax	Velocity The Greatest Phone Company Ever, Inc 7130 Spring Meadows Dr W Holland, OH 43528-9296	
Vendor Number		
Classification Please Circle One	ILEC Cellular PCS	
	Monthly Access Line Data	
1. Total Access	s Lines in Service	
2. Surcharge Pe	er Access Line	
3. Amount of St	Surcharge Remitted to Kentucky USF\$ 0.80	
4. Number of A	Access Lines Receiving Lifeline Support0	
5. Amount of R	Reimbursement Requested from Kentucky USF	
	C'DlI	
7.1	Signature Block	~ <del>~~~</del>
Company Official Su	e information reported herein is true and accurate to the best of my knowledge.  Susan Cockerham Title Attorney In Fact Company Official Susan Cockerhau  (Printed) (Signed)	n.

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

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



Date\_October 6, 2014

Reporting Month September 2014

, , , , , , , , , , , , , , , , , , ,	Carrier Information				
Company Name Company Address Telephone / Fax Vendor Number	Velocity The Greatest Phone Company Events 130 Spring Meadows Dr W Holland, Ob. (419) 868-9983 (419) 868-9986				
Classification Please Circle One	ILEC Cellular	PCS			
	Monthly Access Line Data				
1. Total Access	Lines in Service	10			
2. Surcharge Per	Access Line	\$0.08	WASHING CO.		
3. Amount of St	urcharge Remitted to Kentucky USF	\$ 0.80	***************************************		
4. Number of A	ccess Lines Receiving Lifeline Support	0	T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
5. Amount of Ro	eimbursement Requested from Kentucky USF	\$ 0.00			
	Signature Block				
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.					
Company Official Su	rsan Cockerham Title Attorney In Fact (Printed)	_Company Official_	Susan Cookeshan (Signed)		
Mala Labanaki	, KYY , )		***************************************		

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

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



Date November 5, 2014

Reporting Month October 2014

	Carrier Information				
Company Name Company Address Telephone / Fax Vendor Number  Classification Please Circle One  Velocity The Greatest Phone Company Ever, Inc  7130 Spring Meadows Dr W Holland, OH 43528-9296  (419) 868-9983 (419) 868-9986  Classification Please Circle One  ILEC CLEC Cellular PCS					
	Monthly Access Line I	Pata Pata			
1. Total Access	Lines in Service	11			
<ol> <li>Surcharge Pe</li> </ol>	r Access Line	\$0.08			
3. Amount of So	urcharge Remitted to Kentucky USF	\$ 0.88			
4. Number of A	ccess Lines Receiving Lifeline Support				
5. Amount of R	5. Amount of Reimbursement Requested from Kentucky USF \$ 0.00				
	Signature Block				
I hereby attest that the	I hereby attest that the information reported herein is true and accurate to the best of my knowledge.				
Company Official Susan Cockerham Title Attorney In Fact Company Official Susan Cockerham (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:



Date December 2 2014

Reporting Month November 2014

	Carrier Information			
Company Name Company Address Telephone / Fax Vendor Number  Velocity The Greatest Phone Company Ever, Inc  7130 Spring Meadows Dr W Holland, OH 43528-9296  (419) 868-9983 (419) 868-9986				
Classification Please Circle One	ILEC Cellular	PCS		
	Monthly Access Line Data			
Total Access	Lines in Service	11		
2. Surcharge Pe	r Access Line	\$0.08		
3. Amount of Sa	rcharge Remitted to Kentucky USF	\$ 0.88		
4. Number of A	ccess Lines Receiving Lifeline Support	0		
5. Amount of Reimbursement Requested from Kentucky USF				
	Signature Block			
I hereby attest that the	information reported herein is true and accurate to the b	est of my knowledge.		
Company Official Susan Cockerham Title Attorney In Fact Company Official Susan Cockerham (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:



Date January 6, 2015

Reporting Month December 2014

	Carrier Information			
Company Name Velocity The Greatest Phone Company Ever, Inc Company Address				
Telephone / Fax	7130 Spring Meadows Dr W Holland, OH 43528-9296			
Vendor Number	(419) 868-9983 (419) 868-9986			
Classification Please Circle One	ILEC CLEC Cellular	PCS		
	Monthly Access Line Data			
1. Total Access	Lines in Service	12		
2. Surcharge Per	r Access Line	\$0.08_		
3. Amount of Su	urcharge Remitted to Kentucky USF	\$ 0.96		
4. Number of A	ccess Lines Receiving Lifeline Support	0		
5. Amount of Reimbursement Requested from Kentucky USF				
	Signature Block			
I hereby attest that the Company Official St	information reported herein is true and accurate to the best usan Cockerham Title Attorney In Fact	t of my knowledge. Company Official Susan Cockenhan		
	(Printed)	(Signed)		

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

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



Date February 5, 2016

Reporting Month January 2015

		Carrie	r Information		
Company Name	Velocity The Greatest Phone Company Ever, Inc				
Company Address		•			
Telephone / Fax		7130 Spring Meadows Dr W Holland, OH 43528-9296			
Vendor Number	(419) 868-9983	3 (419	9) 868-9986		***************************************
Classification Please Circle One	ilec 🗸	CLEC	Cellular	PCS	
	2000	T. T			
		Monthly A	Access Line Da	ıta	
Total Access	Lines in Service			41	
2. Surcharge Pe	r Access Line			\$0.08	
-	urcharge Remitted to			4000	
	ccess Lines Receivin	-			
	eimbursement Reque				
· · · · · · · · · · · · · · · · · · ·	^		- 		
		Sigr	ature Block		
I hereby attest that the	information reported	I herein is true and	accurate to the	best of my knowledge.	
Company Official S	usan Cockerham	Title Attorn	ey In Fact	Company Official	Lusan Cankerha

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

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



Date March 3, 2015

Reporting Month February 2015

	Carrier Information			
Company Name Velocity The Greatest Phone Company Ever, Inc  7130 Spring Meadows Dr W Holland, OH 43528-9296				
Telephone / Fax Vendor Number	(419) 868-9983 (419) 868-9986			
Classification Please Circle One	ILEC Cellular	PCS		
	Monthly Access Line Data			
1. Total Access	Lines in Service	56		
2. Surcharge Per	Access Line	\$0.08		
3. Amount of Su	rcharge Remitted to Kentucky USF	\$ 4.48		
	ccess Lines Receiving Lifeline Support	4.0.0		
	Signature Block			
•	information reported herein is true and accurate to the be	•		
Company Official Su	Company Official Susan Cockerham Title Attorney In Fact Company Official Susan Cockerham (Printed) (Signed)			

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

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



Date April 6, 2015

Reporting Month March 2015

	Carrier Information				
Company Name Company Address Telephone / Fax Vendor Number	Company Address Telephone / Fax  Velocity The Greatest Phone Company Ever, Inc  7130 Spring Meadows Dr W Holland, OH 43528-9296  (419) 868-9983 (419) 868-9986				
Classification Please Circle One	ILEC CLEC Cellular	PCS			
	Monthly Access Line Data				
1. Total Access	Lines in Service	58			
2. Surcharge Per	Access Line	\$0.08_			
3. Amount of Su	rcharge Remitted to Kentucky USF	\$ 4.64			
4. Number of Ac	ccess Lines Receiving Lifeline Support	0			
5. Amount of Re	5. Amount of Reimbursement Requested from Kentucky USF				
•	Signature Block				
I hereby attest that the Company Official Su	information reported herein is true and accurate to the bessan Cockerham Title Attorney In Fact  (Printed)	, ,	Susan Contestan (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:



2015	e May 5, 2015
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Reporting Month April 2015

		<del>, a ,</del>	Carrier Information	· · · · · · · · · · · · · · · · · · ·			
Company Name Company Address Telephone / Fax Vendor Number  Velocity The Greatest Phone Company Ever, Inc  7130 Spring Meadows Dr W Holland, OH 43528-9296  (419) 868-9983 (419) 868-9986							
Classification Please Circle One	ILEC 🗸	CLEC	Cellular	PCS			
		M	Ionthly Access Line	Data			
<ol> <li>Surcharge Per</li> <li>Amount of Su</li> <li>Number of A</li> </ol>	r Access Lineurcharge Remitted to	Kentucky	USFSupport		\$0.08 \$4.64 0 \$0.00		
I hereby attest that the	information reported	d herein is t	Signature Block	ne best of my	knowledge		
Company Official Su	usan Cockerham (Printed)	Title_	Attorney In Fact	Compa	any Official	<u>Lusan</u> (Sign	Contestam
Make shools novelle	4. 447				r		1

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

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



Date June 2, 2015

Reporting Month May 2015

	Carrier Information			
Company Name	1			
Company Address	Velocity The Greatest Phone Company Ever, Inc			
Telephone / Fax	7130 Spring Meadows Dr W Holland, OH 43528-9296			
Vendor Number	(419) 868-9983 (419) 868-9986			
<u> </u>				
Classification Please Circle One	ILEC Cellular PCS			
	Monthly Access Line Data			
1. Total Access 3	s Lines in Service			
2. Surcharge Per	er Access Line\$0.08	******		
3. Amount of Su	Surcharge Remitted to Kentucky USF\$ 4.64			
4. Number of Ac	Access Lines Receiving Lifeline Support0			
5. Amount of Re	Reimbursement Requested from Kentucky USF			
Signature Block				
I hereby attest that the	e information reported herein is true and accurate to the best of my knowledge.			
Company Official Su	Susan Cockerham Title Attorney In Fact Company Official & (Printed)	ian Conteshan (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:



	OTT VEROAD DER VICE POIND			
July 7, 2015 Reporting Month June 2015				
	Carrier Information			
Company Name Company Address Telephone / Fax Vendor Number	Velocity The Greatest Phone Company Ever, Inc 7130 Spring Meadows Dr W Holland, OH 43528-9296 (419) 868-9983 (419) 868-9986			
Classification Please Circle One	ILEC ✓ CLEC Cellular PCS			
	Monthly Access Line Data			
1. Total Access	Lines in Service			
2. Surcharge Pe	r Access Line			
3. Amount of S	urcharge Remitted to Kentucky USF\$ 5.84			
4. Number of A	ccess Lines Receiving Lifeline Support0			
5. Amount of R	eimbursement Requested from Kentucky USF\$ 0.00			
	Signature Block			
I hereby attest that the	information reported herein is true and accurate to the best of my knowledge.			

Title Attorney In Fact

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

Company Official Susan Cockerham

(Printed)

Finance and Administration Cabinet

ATTN: KY USF 702 Capital Ave.

Capitol Annex, Room 488A

Frankfort, KY 40601

Send a copy of this report to:

Company Official Susan Cockerhan

(Signed)



Date August 4, 2015

Reporting Month July 2015

	Carrier Information				
Company Name Company Address Telephone / Fax Vendor Number	Company Address Telephone / Fax  Velocity The Greatest Phone Company Ever, Inc  7130 Spring Meadows Dr W Holland, OH 43528-9296  (419) 868-9983 (419) 868-9986				
Classification Please Circle One	ILEC CLEC Cellular PCS				
	Monthly Access Line Data				
Total Access	Lines in Service				
2. Surcharge Per	Access Line				
3. Amount of Su	rcharge Remitted to Kentucky USF\$ 5.84				
4. Number of A	ccess Lines Receiving Lifeline Support				
5. Amount of Ro	5. Amount of Reimbursement Requested from Kentucky USF \$ 0.00				
	Signature Block				
I hereby attest that the	information reported herein is true and accurate to the best of my knowledge.				
-	Company Official Susan Cockerham Title Attorney In Fact Company Official Susan Cockerham (Printed) (Signed)				

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

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



Date September 3, 2015

Reporting Month August 2015

		Carrier Information	* - ***	
Company Name Company Address Telephone / Fax Vendor Number  Velocity The Greatest Phone Company Ever, Inc 7130 Spring Meadows Dr W Holland, OH 43528-9296 (419) 868-9983 (419) 868-9986				
Classification Please Circle One	ilec <b>c</b> le	C Cellular	PCS	
		Monthly Access Line Da	ata	
2. Surcharge Per	Access Line	icky USF	\$0.08	
		line Support	<b>*</b> • • • •	
		Signature Block		
I hereby attest that the Company Official St	•	n is true and accurate to the itle Attorney In Fact	best of my knowledge.  Company Official <u>Linan Conkonham</u> (Signed)	

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

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



Date October 5, 2015

Reporting Month September 2015

			Carrier Information		
Company Name Company Address Telephone / Fax Vendor Number  Classification Please Circle One		eadows	Phone Company  Dr W Holland, C  (419) 868-9986	OH 43528-9296	
		M	onthly Access Line Da	nta	
Total Access	Lines in Service			63	
2. Surcharge Pe	Access Line	******		\$0.08	encennal successive about Anna et a Addustr
3. Amount of St	archarge Remitted to	Kentucky V	USF	\$ 5.04	
4. Number of A	ccess Lines Receivin	g Lifeline S	Support	0	
5. Amount of R	eimbursement Reque	sted from k	Kentucky USF	\$ 0.00	la de de la companya de la Constanta de la con
			Signature Block		
I hereby attest that the	information reported	l herein is t	rue and accurate to the	best of my knowledge.	
Company Official St	usan Cockerham (Printed)	Title	Attorney In Fact	Company Official_	Susan Cockesham (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:



Date November 4, 2015

Reporting Month October 2015

Address of the second s	Carrier Information	
Company Name Company Address Telephone / Fax Vendor Number	Velocity The Greatest Phone Company I 7130 Spring Meadows Dr W Holland, C (419) 868-9983 (419) 868-9986	OH 43528-9296
Classification Please Circle One	ILEC CLEC Cellular	PCS
	Monthly Access Line Da	ita
1. Total Access	Lines in Service	63
2. Surcharge Pe	r Access Line	\$0.08
3. Amount of Su	urcharge Remitted to Kentucky USF	\$ 5.04
4. Number of A	ccess Lines Receiving Lifeline Support	0
5. Amount of R	eimbursement Requested from Kentucky USF	\$ 0.00
	Signature Block	
I hereby attest that the	information reported herein is true and accurate to the	best of my knowledge.
Company Official Su	usan Cockerham Title Attorney In Fact (Printed)	Company Official Susan Cockerham (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:



Date December 4, 2015

Reporting Month November 2015

	Carrier Information	
Company Name Company Address Telephone / Fax Vendor Number	Velocity The Greatest Phone Company 7130 Spring Meadows Dr W Holland, 0 (419) 868-9983 (419) 868-9986	OH 43528-9296
Classification Please Circle One	ILEC CLEC Cellular	PCS
	Monthly Access Line Da	ata
1. Total Access	Lines in Service	63
2. Surcharge Per	Access Line	\$0.08
3. Amount of Su	rcharge Remitted to Kentucky USF	\$ 5.04
4. Number of A	ccess Lines Receiving Lifeline Support	0
5. Amount of Re	eimbursement Requested from Kentucky USF	\$ 0.00
	Signature Block	
I hereby attest that the	information reported herein is true and accurate to the	best of my knowledge.
Company Official St	rsan Cockerham Title Attorney In Fact (Printed)	Company Official <u>Susan Cacker hom</u> (Signed)

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

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



Date	January 7	2016		
Date	January 1	, 2010		

Reporting Month December 2015

	Carrier Information		
Company Name	Valanity The Createst Phone Company	Ever Inc	
Company Address	Velocity The Greatest Phone Company		
Telephone / Fax	7130 Spring Meadows Dr W Holland, (		
Vendor Number	(419) 868-9983 (419) 868-9986	<u> </u>	
Classification Please Circle One	ILEC CLEC Cellular	PCS	
	Monthly Access Line D	ata	
Total Access	Lines in Service	63	
<ol> <li>Surcharge Pe</li> </ol>	r Access Line	\$0.08	
-	urcharge Remitted to Kentucky USF	<b>0.5.04</b>	
	ccess Lines Receiving Lifeline Support	•	
	eimbursement Requested from Kentucky USF	* * * * *	
	Signature Block		
I hereby attest that the	e information reported herein is true and accurate to the		
a	usan Cockerham Title Attorney In Fact	Company Official <u>Sugan Cockes</u> (Signed)	hah

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

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



Date February 4, 2016

Reporting Month January 2016

		Carrier Information		
Company Name	Velocity The Greates	f Phono Company	Ever Inc	
Company Address				
Telephone / Fax	7130 Spring Meadow			
Vendor Number	(419) 868-9983	(419) 868-9986	<u> </u>	
Classification Please Circle One	ilec Clec	Cellular	PCS	
		Monthly Access Line Da	ıta	
Total Access	Lines in Service		67	
<ol> <li>Surcharge Pe</li> </ol>	. r Access Line		\$0.08	- Annual Antonome
3. Amount of S	nrcharge Remitted to Kentuck	cy USF	\$ 5.36	
	ccess Lines Receiving Lifelin		0	
	eimbursement Requested from		<b>A.O.O.O.</b>	
		Signature Block		
I hereby attest that the	information reported herein i	is true and accurate to the	best of my knowledge.	
	nnifer Rabig <u>Titl</u>	Attorney In Fact	Company Official_	$(\mathcal{N})$

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:



February 2016 March 7, 2016 Reporting Month\_ Date Carrier Information Company Name Velocity The Greatest Phone Company Ever, Inc. Company Address 7130 Spring Meadows Dr W Holland, OH 43528-9296 Telephone / Fax 419-868-9983 / 419-868-9986 Vendor Number Classification **PCS** ILEC CLEC Cellular Please Circle One

	Monthly Access Line Data	
1.	Total Access Lines in Service	74
2.	Surcharge Per Access Line	\$0.08_
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 5.92
4.	Number of Access Lines Receiving Lifeline Support	0
5.	Amount of Reimbursement Requested from Kentucky USF	\$ 0.00

			Signature Block		
I hereby attest that the	e information reported	herein is tr	rue and accurate to the b	pest of my knowledge.	
Company Official	Jennifer Rabig (Printed)	Title	Attorney In Fact	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:



ate April	6, 2016		Reporting Month	March 2016
		Carrier Information		
Company Na Company Addr Telephone / I Vendor Numl	Velocity The Greatest Pheess 7130 Spring Meadows D 419-868-9983 / 419-868-	r W Holland, OH 4352		
Classification Please Circle One	ILEC CLEC	Cellular	PCS	
		Monthly Access Line Da	ata	
1. Total Acc	ess Lines in Service		74	
2. Surcharge	Per Access Line		\$0.14	
3. Amount of	of Surcharge Remitted to Kentucl	ky USF	\$ 10.36	
4. Number of	of Access Lines Receiving Lifelin	ne Support	0	
5. Amount o	of Reimbursement Requested from	m Kentucky USF	\$ 0.00	
nggan gangan and and an and an		Signature Block		
I hereby attest that Company Official	the information reported herein  Jennifer Rabig Titl  (Printed)		best of my knowledge.  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:



Date May 6, 2	2016	Reporting Month	April 2016
	Carrier Informat	tion	
Company Name Company Address Telephone / Fax Vendor Number	Velocity The Greatest Phone Company Eve 7130 Spring Meadows Dr W Holland, OH 419-868-9983 / 419-868-9986		
Classification Please Circle One	ILEC CLEC Cellular	PCS	
	Monthly Access Lin	ne Data	
	Lines in Servicer Access Line	\$0.14_	
4. Number of A	ccess Lines Receiving Lifeline Supporteimbursement Requested from Kentucky USF	0	
	Signature Bloo	ck	
I hereby attest that the Company Official	information reported herein is true and accurate t  Jennifer Rabig Title Attorney In F  (Printed)		A (Signet)

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:



WRITE STATE OF THE
76
\$0.14
\$ 10.64
0
\$ 0.00

Attorney In Fact

Title

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

Company Official

Jennifer Rabig

(Printed)

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

Company Official



DateJuly 7	, 2016	Reporting Month	June 2016
		•	
	Carrier Infor	mation	
Company Nam Company Addres Telephone / Fa Vendor Numbe	Velocity The Greatest Phone Company I  7130 Spring Meadows Dr W Holland, C  419-868-9983 / 419-868-9986		
Classification Please Circle One	ILEC CLEC Cellu	lar PCS	
	Monthly Access	Line Data	
1. Total Acces	ss Lines in Service	82	
2. Surcharge I	Per Access Line		
3. Amount of	Surcharge Remitted to Kentucky USF	\$ 11.48	
4. Number of	Access Lines Receiving Lifeline Support	0	
5. Amount of	Reimbursement Requested from Kentucky USF	\$ 0.00	
	Signature I	Block	
I hereby attest that the	ne information reported herein is true and accura	te to the best of my knowledge.	
Company Official	Jennifer Rabig Title Attorney In (Printed)	n Fact 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:



ate August 4, 2016					Reporting Month	July 2016
				Carrier Information		
(	Company Name					
Company Address		Velocity The Greatest Phone Company Ever, Inc				
	mpany radiess	7130 Spring Meadows Dr W Holland, OH 43528-9296				
•	Telephone / Fax	419-868-9983 / 419-868-9986				
,	Vendor Number					
	ification					
Please	e Circle One	ILEC	CLEC	Cellular	PCS	
				•		
			Mor	nthly Access Line D	ata	
1.	Total Access	Lines in Service	79			
2.	2. Surcharge Per Access Line				\$0.14	
3. Amount of Surcharge Remitted to Kentucky USF				\$ 11.06		
4. Number of Access Lines Receiving Lifeline Support					0	
5. Amount of Reimbursement Requested from Kentucky USF					\$ 0.00	
					A	

Signature Block

Attorney In Fact

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

Title

Jennifer Rabig

(Printed)

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

Company Official \_

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

Company Official