Lance J.M. Steinhart, P.C.

Attorneys At Law 1725 Windward Concourse Suite 150 Alpharetta, Georgia 30005

Also Admitted in New York Email: lsteinhart@telecomcounsel.com Telephone: (770) 232-9200 Facsimile: (770) 232-9208

September 16, 2016

<u>VIA ELECTRONIC &</u> 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 Touchtone Communications Inc.

Dear Sir/Madam:

Touchtone Communications Inc. hereby responds to Staff's First and Second Requests 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

TOUCHTONE COMMUNICATIONS INC.'S RESPONSES TO COMMISSION STAFF'S FIRST AND SECOND REQUESTS FOR INFORMATION TO ALL PARTIES OF RECORD

Touchtone Communications Inc. ("Touchtone" 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, Daniel Velez, first being duly sworn, depose and state that I am the Regulatory Compliance Coordinator of Touchtone Communications 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 09/16/2016

Daniel Yelog

Daniel Velez, Regulatory Compliance Coordinator Touchtone Communications Inc.

CERTIFICATE OF SERVICE

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

s/Lance J.M. Steinhart

Lance J.M. Steinhart

Touchtone Communications Inc.

Responses to First and Second Requests for Information

Responses to Staff's First Request 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 present.

Response: Please see attached Exhibit A.

Touchtone Communications Inc. Responses to First and Second Requests for Information

Responses to Staff's First Request for Information to All Parties

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 receiving Lifeline support 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: If Touchtone were to experience a bad debt it would remit the full amount of the KUSF surcharge to the customer.

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: Touchtone 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: Touchtone anticipates it could implement the changes on customer bills within sixty (60) days.

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") forms¹ ("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 Touchtone would not prorate the KUSF surcharge billed to the customer.

¹ 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.

Responses to First and Second Requests for Information

Responses to Staff's Second Request for Information to All Parties

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*² 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: Touchtone 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.

² 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").

Touchtone Communications Inc. Responses to First and Second Requests for Information

Responses to Staff's Second Request for Information to All Parties

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: Touchtone 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 February 3, 2014

Reporting Month January 2014

	Carrier Information
Company Name Company Address	Touchtone Communications, Inc.
Telephone / Fax	16 South Jefferson Road, Whippany, NJ 07981 (973) 739-0039 (973) 739-9366
Vendor Number	

Classification		— 3			
Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	·
2.	Surcharge Per Access Line	\$0.08_	
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
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 in	nformation reported	herein is	true and accurate to the	best of my knowledge.
Company Official Sus	an Cockerham (Printed)	Title	Attorney In Fact	Company Official Susan Cockerhan (Signed)
Make check payable to State Treasurer" and so report to:				Send a copy of this report to:

Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601 Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd, P.O. Box 615 Frankfort, KY 40602



Date March 3, 2014

Reporting Month February 2014

	Carrier Information
Company Name Company Address Telephone / Fax Vendor Number	Touchtone Communications, Inc. 16 South Jefferson Road, Whippany, NJ 07981 (973) 739-0039 (973) 739-9366

Classification					
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	
2.	Surcharge Per Access Line	\$0.08_	
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
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 t	true and accurate to the	best of my knowledge.	
Company Official	Susan Cockerham		Attorney In Fact	Company Official	susan Cocleshan
	(Printed)				(Signed)

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

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

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



Date April 2, 2014

Reporting Month March 2014

ţ

	Carrier Information
Company Name	Touchtone Communications, Inc.
Company Address Telephone / Fax	16 South Jefferson Road, Whippany, NJ 07981
Vendor Number	<u>(973) 739-0039</u> (973) 739-9366

Classification					
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

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

				Signature Block	
Company Official Susan Cockerham Title Attorney In Fact Company Official Susan Cockerha	I hereby attest that	the information reported	herein is	true and accurate to the	best of my knowledge.
(Printed)	Company Official	Susan Cockerham		Attorney In Fact	Company Official Sugen Cockerhan
(rimed) (Signed)		(Printed)			(Signed)

Make check payable to: "Kentucky State Treasurer" and send with this report to:
 Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601

Send a copy of this report to:

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

Revised 03-13-2008



Date May 2, 2014

Reporting Month April 2014

······	Carrier Information
Company Name	Touchtone Communications, Inc.
Company Address	16 South Jefferson Road, Whippany, NJ 07981
Telephone / Fax	(973) 739-0039 (973) 739-9366
Vendor Number	

Classification					
Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	·
2.	Surcharge Per Access Line	\$0.08	
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
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	ne best of my knowledge.
Company Official Susan Cockerham Title Attorney In Fact (Printed)	Company Official Susan Cacterham (Signed)
Make check payable to: "Kentucky	Send a copy of this report to:

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

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



Date June 2, 2014

Reporting Month May 2014

	Carrier Information
Company Name Company Address	Touchtone Communications, Inc.
Telephone / Fax	16 South Jefferson Road, Whippany, NJ 07981 (973) 739-0039 (973) 739-9366
Vendor Number	

Classification					
Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	
2.	Surcharge Per Access Line	\$0.08	
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
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 l	herein is	true and accurate to the	best of my knowledge.
Company Official Susan Cockerham (Printed)	Title	Attorney In Fact	Company Official <u>Sugan Carterhan</u> (Signed)
Make check payable to: "Kentucky			Send a conv of this report to:

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



UNIVERSAL SERVICE FUND

Date July 3, 2014

Reporting Month June 2014

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Classification					
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	
2.	Surcharge Per Access Line	\$0.08	
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	***
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 reporte	d herein is	true and accurate to the	e best of my knowledge.	
Company Official Susan Cockerham	Title	Attorney In Fact	Company Official Susan Cocrosh	04
(Printed)			(Signed)	
Maka abaak zovobla tar "Kontushy		NEWWORK EXC. 4. 4 4.4. 19-4.4		
Make check payable to: "Kentucky State Treasurer" and send with this			Send a copy of this report to:	
report to:			Kentucky Public Service Commission	n
Finance and Administration Cabinet ATTN: KY USF			ATTN: Jim Stevens 211 Sower Blvd.	

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

P.O. Box 615 Frankfort, KY 40602

Revised 03-13-2008



Date August 5, 2014

Reporting Month_July 2014

	Carrier Information
Company Name	Touchtone Communications, Inc.
Company Address	16 South Jefferson Road, Whippany, NJ 07981
Telephone / Fax	(973) 739-0039 (973) 739-9366
Vendor Number	

Classification		F			
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	
2.	Surcharge Per Access Line	\$0.08	
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0,00	
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 t	he information reported	herein is t	rue and accurate to the	best of my knowledge.	
Company Official _	Susan Cockerham (Printed)	Title	Attorney In Fact	Company Official	Susan Cockerban (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this	Send a copy of this report to:
report to: Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601	Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date September 3, 2014

Reporting Month August 2014

	Carrier Information
Company Name	Touchtone Communications, Inc.
Company Address	16 South Jefferson Road, Whippany, NJ 07981
Telephone / Fax	(973) 739-0039 (973) 739-9366
Vendor Number	

Classification					
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	
2.	Surcharge Per Access Line	\$0.08	
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
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 Lungen Cockenham (Signed)
	ble to: "Kentucky and send with this			Send a copy of this report to:

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

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

Revised 03-13-2008



Date_October 2, 2014

Reporting Month September 2014

	Carrier Information
Company Name	Touchtone Communications, Inc.
Company Address	16 South Jefferson Road, Whippany, NJ 07981
Telephone / Fax	(973) 739-0039 (973) 739-9366
Vendor Number	

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	Monthly Access Line Data					
1.	Total Access Lines in Service	0				
2.	Surcharge Per Access Line	\$0.08				
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00				
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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 Cackerbay			
(Printed)		(Signed)			

Make check payable to: "Kentucky State Treasurer" and send with this	Send a copy of this report to:
report to: Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601	Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

Revised 03-13-2008

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Date November 4, 2014

Reporting Month_October 2014

	Carrier Information				
Company Name	Touchtone Communications, Inc.				
Company Address	16 South Jefferson Road, Whippany, NJ 07981				
Telephone / Fax	(973) 739-0039 (973) 739-9366				
Vendor Number					

Classification					
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

	Monthly Access Line Data				
1.	Total Access Lines in Service	0			
2.	Surcharge Per Access Line	\$0.08			
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00			
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 info	ormation reported	herein is	true and accurate to the	best of my knowledge.	
Company Official Susar	n Cockerham (Printed)	Title_	Attorney In Fact	Company Official <u>Suban Carda</u> (Signed)	erhoun
Make check payable to: State Treasurer" and sen report to:	· •			Send a copy of this report to:	

Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601 Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date December 2, 2014

Reporting Month_November 2014

	Carrier Information				
Company Name	Touchtone Communications, Inc.				
Company Address	16 South Jefferson Road, Whippany, NJ 07981				
Telephone / Fax	(973) 739-0039 (973) 739-9366				
Vendor Number					

Classification		1			
Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data				
1.	Total Access Lines in Service	0			
2.	Surcharge Per Access Line	\$0.08			
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	·····		
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		•			

Signature Block					
I hereby attest that the informa	ion reported herein	s true and accurate to the	e best of my knowledge.		
Company Official Susan Co (Pri	ckerhamTitleTitle	Attorney In Fact	Company Official <u>Susan Carterhan</u> (Signed)		
Make check payable to: "Ke State Treasurer" and send wi			Send a copy of this report to:		
report to: Finance and Administration Ca	binet		Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd,		

Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601

P.O. Box 615 Frankfort, KY 40602



Date_January 5, 2015

Reporting Month December 2014

	Carrier Information				
Company Name	Touchtone Communications, Inc.				
Company Address	16 South Jefferson Road, Whippany, NJ 07981				
Telephone / Fax	(973) 739-0039 (973) 739-9366				
Vendor Number					

Classification		P		· · · · · · · · · · · · · · · · · · ·	······································
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

Monthly Access Line Data		
otal Access Lines in Service	0	· · · ·
urcharge Per Access Line	\$0.08	
mount of Surcharge Remitted to Kentucky USF	\$ 0.00	
fumber of Access Lines Receiving Lifeline Support	0	
mount of Reimbursement Requested from Kentucky USF	\$ 0.00	
	otal Access Lines in Service	O 0 urcharge Per Access Line. \$0.08 mount of Surcharge Remitted to Kentucky USF. \$ 0.00 umber of Access Lines Receiving Lifeline Support. 0

Signature Block					
I hereby attest that the information reported Company Official Susan Cockerham (Printed)		true and accurate to the Attorney In Fact	best of my knowledge. Company Official <u>Susan Conkerham</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: Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602		



Date February 3, 2015

Reporting Month January 2015

	Carrier Information
Company Name Company Address	Touchtone Communications, Inc. 16 South Jefferson Road, Whippany, NJ 07981
Telephone / Fax	(973) 739-0039 (973) 739-9366

Classification					
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	
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3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
ŀ.	Number of Access Lines Receiving Lifeline Support	0	
	Amount of Reimbursement Requested from Kentucky USF	\$ 0.00	

	Signature Block	
I hereby attest that the information reported herein is	s true and accurate to the	best of my knowledge.
Company Official Susan Cockerham Title (Printed)	Attorney In Fact	Company Official <u>Suvan Cockerhan</u> (Signed)
Make check payable to: "Kentucky State Treasurer" and send with this		Send a copy of this report to:
report to:		Kentucky Public Service Commission

Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601 Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date March 2, 2015

Reporting Month February 2015

	Carrier Information				
Company Name	Touchtone Communications, Inc.				
Company Address	16 South Jefferson Road, Whippany, NJ 07981				
Telephone / Fax	(973) 739-0039 (973) 739-9366				
Vendor Number					

Classification					
Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data				
1.	Total Access Lines in Service	0			
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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 <u>Susan Cockerhorn</u> (Signed)
Make check paya State Treasurer" a	- 1			Send a copy of this report to:
report to:				Kentucky Public Service Commission

Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601 Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date April 3, 2015

Reporting Month March 2015

	Carrier Information
Company Name	Touchtone Communications, Inc.
Company Address	16 South Jefferson Road, Whippany, NJ 07981
Telephone / Fax	(973) 739-0039 (973) 739-9366
Vendor Number	

Classification					
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

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	Monthly Access Line Data						
1.	Total Access Lines in Service	0					
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5.	Amount of Reimbursement Requested from Kentucky USF	\$ 0.00	<u>.</u>				

	Signature Block	
I hereby attest that the information reported Company Official Susan Cockerham (Printed)	ue and accurate to the Attorney In Fact	best of my knowledge. Company Official <u>Juran Cocker Law</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: Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date May 4, 2015

Reporting Month April 2015

Carrier Information							
Company Name	Touchtone Communications, Inc.						
Company Address	16 South Jefferson Road, Whippany, NJ 07981						
Telephone / Fax	(973) 739-0039 (973) 739-9366						
Vendor Number							

Classification					
Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data	·····	105 - 2 105 - 2 105 - 2 105 - 1 105 -
1. Т	otal Access Lines in Service	0	
2. S	urcharge Per Access Line	\$0.08	
3. A	mount of Surcharge Remitted to Kentucky USF	\$ 0.00	
4. N	Iumber of Access Lines Receiving Lifeline Support	0	
5. A	amount of Reimbursement Requested from Kentucky USF	\$ 0.00	

			Signature Block
I hereby attest that	the information reported l	nerein is	rue and accurate to the best of my knowledge.
Company Official	Susan Cockerham (Printed)	Title	Attorney In Fact Company Official <u>Susan Cacleshan</u> (Signed)
Malta abade para	11 ((()) 1)		· · · · · · · · · · · · · · · · · · ·

Make check payable to: "Kentucky State Treasurer" and send with this	Send a copy of this report to:
report to:	Kentucky Public Service Commission ATTN: Jim Stevens
Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601	211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



UNIVERSAL SER

Date_June 1, 2015

Reporting Month May 2015

	Carrier Information
Company Name	Touchtone Communications, Inc.
Company Address	16 South Jefferson Road, Whippany, NJ 07981
Telephone / Fax	(973) 739-0039 (973) 739-9366
Vendor Number	

	Classification Please Circle One	ILEC	CLEC	Cellular	PCS		
--	-------------------------------------	------	------	----------	-----	--	--

Monthly Access Line Data						
1.	Total Access Lines in Service	0				
2.	Surcharge Per Access Line	\$0.08				
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00				
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 reporte Company Official Susan Cockerham (Printed)	d herein is true and accurate to the Title Attorney In Fact	e best of my knowledge. Company Official <u>Susan Cockerham</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: Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602					



Date July 2, 2015

report to:

ATTN: KY USF 702 Capital Ave.

Finance and Administration Cabinet

Capitol Annex, Room 488A Frankfort, KY 40601 Reporting Month June 2015

	Carrier Information					
Company Name Company Address	Touchtone Communications, Inc. 16 South Jefferson Road, Whippany, NJ 07981					
Telephone / Fax Vendor Number	(973) 739-0039 (973) 739-9366					

Classification					
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

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

Signatu	re Block
I hereby attest that the information reported herein is true and acc	urate to the best of my knowledge.
Company Official Susan Cockerham Title Attorney (Printed)	In Fact Company Official Susan Contenham (Signed)
Make check payable to: "Kentucky State Treasurer" and send with this	Send a copy of this report to:

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 August 3, 2015

Frankfort, KY 40601

Reporting Month July 2015

	Carrier Information					
Company Name Company Address Telephone / Fax Vendor Number	Touchtone Communications, Inc. 16 South Jefferson Road, Whippany, NJ 07981 (973) 739-0039 (973) 739-9366					

Classification Please Circle One	ILEC	CLEC	Cellular	PCS	
					·····

	Monthly Access Line Data					
1.	Total Access Lines in Service	0				
2.	Surcharge Per Access Line	\$0.08				
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00				
4.	Number of Access Lines Receiving Lifeline Support	0				
5,	Amount of Reimbursement Requested from Kentucky USF	\$ 0.00				
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.					
(Printed)	(Signed)				
Make check payable to: "Kentucky	Send a copy of this report to:				
State Treasurer" and send with this	Kentucky Public Service Commission				
report to:	ATTN: Jim Stevens				
Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A	211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602				



Date September 2, 2015

Reporting Month August 2015

	Carrier Information				
Company Name Company Address Telephone / Fax Vendor Number	Touchtone Communications, Inc. 16 South Jefferson Road, Whippany, NJ 07981 (973) 739-0039 (973) 739-9366				

Classification		[]			
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	
2.	Surcharge Per Access Line	\$0.08	
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
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 Title Attorney In Fact Company Official Suran Cockerham (Printed) (Signed)							
	ble to: "Kentucky			Send a copy of this report to:			

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

Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601

State Treasurer" and send with this

report to:

Revised 03-13-2008



Date October 2, 2015

Reporting Month September 2015

.

	Carrier Information						
Company Name Company Address	Touchtone Communications, Inc.						
Telephone / Fax	16 South Jefferson Road, Whippany, NJ 07981 (973) 739-0039 (973) 739-9366						
Vendor Number							

Classification		<u> </u>			
Please Circle One	ILEC	CLEC	Cellular	PCS	

. Monthly Access Line Data						
1.	Total Access Lines in Service	0				
2.	Surcharge Per Access Line	\$0.08				
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00				
4.	Number of Access Lines Receiving Lifeline Support	0				
5.	Amount of Reimbursement Requested from Kentucky USF	\$ 0.00				
	Amount of realitoursement requested from reality of the terms	**************************************				

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 <u>Susan Cockerhan</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: Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602				



Date November 4, 2015

Reporting Month October 2015

Carrier Information						
Company Name	Touchtone Communications, Inc.					
Company Address 16 South Jefferson Road, Whippany, NJ 07981						
Telephone / Fax	(973) 739-0039 (973) 739-9366					
Vendor Number						

Classification		احسا			
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	
2.	Surcharge Per Access Line	\$0.08	
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
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	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 Cocker							
(Printed)		(Signed)					
Make check payable to: "Kentucky State Treasurer" and send with this report to: Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601		Send a copy of this report to: Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602					



Date_December 2, 2015

Reporting Month November 2015

Carrier Information					
Company Name Company Address Telephone / Fax	Touchtone Communications, Inc. 16 South Jefferson Road, Whippany, NJ 07981 (973) 739-0039 (973) 739-9366				
Vendor Number					

Classification		[]			
Please Circle One	ILEC	✓ CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	,
2.	Surcharge Per Access Line	\$0.08	•
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
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 reporte	d herein is t	rue and accurate to the	best of my knowledge.
Company Official Susan Cockerham (Printed)	Title	Attorney In Fact	Company Official <u>Lunan Cockerham</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: Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date January 5, 2016

Reporting Month December 2015

	Carrier Information
Company Name	Touchtone Communications, Inc.
Company Address	16 South Jefferson Road, Whippany, NJ 07981
Telephone / Fax	(973) 739-0039 (973) 739-9366
Vendor Number	

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

	Sign	ature Block	
I hereby attest that the information report	ed herein is true and	accurate to the	best of my knowledge.
Company Official Susan Cockerham (Printed)	Title Attorn	ey In Fact	Company Official <u>Susan Con Kenhaun</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: Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date February 4, 2016

Reporting Month_January 2016

	Carrier Information
Company Name Company Address Telephone / Fax Vendor Number	Touchtone Communications, Inc. 16 South Jefferson Road, Whippany, NJ 07981 (973) 739-0039 (973) 739-9366

······					
Classification Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	A
2.	Surcharge Per Access Line	\$0.08	~~~~~
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
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 reporte Company Official <u>Jennifer Rabig</u> (Printed)	ed herein is true and accurate to the Title Attorney In Fact	best of my knowledge.	And (Signed)

Make check payable to: "Kentucky State Treasurer" and send with this	Send a copy of this report to:
report to: Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601	Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



 Date
 March 4, 2016
 Reporting Month
 February 2016

 Carrier Information
 Carrier Information

 Company Name
 Touchtone Communications, Inc.

 Company Address
 16 South Jefferson Road, Whippany, NJ 07981

 Telephone / Fax
 973-739-0039 / 973-739-9366

 Vendor Number
 16 South Jefferson Road, Whippany, NJ 07981

Classification					
Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data	
1.	Total Access Lines in Service	0
2.	Surcharge Per Access Line	\$0.08_
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00
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 tr	ue 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:

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



Date	April 5, 2	2016	Reporting Month	March 2016
	<u>,</u>	Carrier Information		
	Company Name	Touchtone Communications, Inc		
Cor	mpany Address	16 South Jefferson Road Whippany, NJ 07981		
Т	Celephone / Fax	973-739-0039 / 973-739-9366		
v	Vendor Number			

Classification		and the second			
Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data		
1.	Total Access Lines in Service	0	
2.	Surcharge Per Access Line	\$0.14	
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
4.	Number of Access Lines Receiving Lifeline Support	0	
5.	Amount of Reimbursement Requested from Kentucky USF	\$ 0.00	ар-таскооцита ;

			Signature Block		
I hereby attest that the Company Official	information reported Jennifer Rabig (Printed)	herein is tr Title	ue and accurate to the t Attorney In Fact	Dest of my knowledge. Company Official	(Signed)

Make check payable to: "Kentucky State Treasurer" and send with this	Send a copy of this report to:
report to: Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601	Kentucky Public Service Commission ATTN: Executive Director 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date	May 5, 2	2016	Reporting Month	April 2016
		Carrier Information		
	Company Name	Touchtone Communications, Inc		
	Company Address	16 South Jefferson Road Whippany, NJ 07981		
	Telephone / Fax	973-739-0039 / 973-739-9366		
	Vendor Number		· · · · · · · · · · · · · · · · · · ·	

Classification		The second s			
Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data	······	
1.	Total Access Lines in Service	0	
2.	Surcharge Per Access Line	\$0.14	
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00	
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 reporte Company Official Jennifer Rabig (Printed)	d herein is tı Title	rue and accurate to the t Attorney In Fact	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: Kentucky Public Service Commission ATTN: Executive Director 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



DateJune 7, 2	2016	Reporting Month	May 2016
	Carrier Information		
Company Name	Touchtone Communications, Inc		
Company Address	16 South Jefferson Road Whippany, NJ 0798		
Telephone / Fax	973-739-0039 / 973-739-9366		
Vendor Number			

Classification		Burners of the second s			
Please Circle One	ILEC	CLEC	Cellular	PCS	

Monthly Access Line Data						
1.	Total Access Lines in Service	0				
2.	Surcharge Per Access Line	\$0.14	·			
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00				
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 th	e information reported	herein is tr	ue and accurate to the b	best of my knowledge.	De /
Company Official	Jennifer Rabig	Title	Attorney In Fact	Company Official	(Signed)
	(Printed)				(Signed)

Make check payable to: "Kentucky
State Treasurer" and send with this
report to:Send a copy of this report to:Finance and Administration Cabinet
ATTN: KY USF
702 Capital Ave.
Capitol Annex, Room 488A
Frankfort, KY 40601Send a copy of this report to:



eJuly 8,	2016	Reporting Month	June 2016
	Carrier Information		
Company Name	Touchtone Communications, Inc		
Company Address	16 South Jefferson Road Whippany, NJ 0798	1	
Telephone / Fax			
Vendor Number			

Classification					
Please Circle One	ILEC	CLEC	Cellular	PCS	

	Monthly Access Line Data				
1.	Total Access Lines in Service	0			
2.	Surcharge Per Access Line	\$0.14			
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00			
4.	Number of Access Lines Receiving Lifeline Support	0			
5.	Amount of Reimbursement Requested from Kentucky USF	\$ 0.00			

x			Signature Block				
I hereby attest that the information reported herein is true and accurate to the best of my knowledge.							
Company Official	Jennifer Rabig	Title	Attorney In Fact	Company Official	N		
	(Printed)				(Signed)		

ł

Make check payable to: "Kentucky State Treasurer" and send with this	Send a copy of this report to:
report to: Finance and Administration Cabinet ATTN: KY USF 702 Capital Ave. Capitol Annex, Room 488A Frankfort, KY 40601	Kentucky Public Service Commission ATTN: Executive Director 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date August 8, 2016

Reporting Month July 2016

 Company Name
 Touchtone Communications, Inc

 Company Address
 16 South Jefferson Road Whippany, NJ 07981

 Telephone / Fax
 973-739-0039 / 973-739-9366

 Vendor Number
 16 South Jefferson Road Whippany, NJ 07981

Classification						
Please Circle One	ILEC	CLEC	Cellular	PCS		

	Monthly Access Line Data					
1.	Total Access Lines in Service	0				
2.	Surcharge Per Access Line	\$0.14				
3.	Amount of Surcharge Remitted to Kentucky USF	\$ 0.00				
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 Company Official	e information reported Jennifer Rabig (Printed)	herein is tr Title	ue and accurate to the t Attorney In Fact	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:

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

Revised 03-10-2016