EXHIBIT 2
Date: February 7, 2014

Reporting Month: January 2014

### Carrier Information

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Brandenburg Telephone Company, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Address</td>
<td>200 Telco Drive, Brandenburg, KY 40108</td>
</tr>
<tr>
<td>Telephone / Fax</td>
<td>(270) 422-2121  (270) 422-4448</td>
</tr>
<tr>
<td>Vendor Number</td>
<td>0398</td>
</tr>
</tbody>
</table>

### Classification

Please Circle One: ILEC  CLEC  Cellular  PCS

### Monthly Access Line Data

1. Total Access Lines in Service: 16,591
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $1,327.28
4. Number of Access Lines Receiving Lifeline Support: 498
5. Amount of Reimbursement Requested from Kentucky USF: $1,709.40

### Signature Block

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

Company Official: Randall Bradley  Title: Controller  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
COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date March 6, 2014 Reporting Month February 2014

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 .................................. 16,568
2. Surcharge Per Access Line ........................................ $0.08
3. Amount of Surcharge Remitted to Kentucky USF .................. $1,325.44
4. Number of Access Lines Receiving Lifeline Support ............. 505
5. Amount of Reimbursement Requested from Kentucky USF .......... $1,668.89

Signature Block

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

Company Official Randall Bradley Title Controller Company Official
(Printed) (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.
Capitol Annex, Room 488A
Frankfort, KY 40601

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

**Date** April 7, 2014

**Reporting Month** March 2014

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</table>

### Classification

Please Circle One

- ILEC
- CLEC
- Cellular
- PCS

### Monthly Access Line Data

1. Total Access Lines in Service....................................................... 16,565
2. Surcharge Per Access Line.............................................................. $0.08
3. Amount of Surcharge Remitted to Kentucky USF................................. $1,325.20
4. Number of Access Lines Receiving Lifeline Support.......................... 504
5. Amount of Reimbursement Requested from Kentucky USF....................... $1,684.09

### Signature Block

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

Company Official **Allison Willoughby** Title **General Manager** 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

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

Revised 03-13-2008
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<th>April 2014</th>
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### Classification

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

### Monthly Access Line Data

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<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Total Access Lines in Service</td>
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<tr>
<td>Surcharge Per Access Line</td>
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<tr>
<td>Amount of Surcharge Remitted to Kentucky USF</td>
<td>$1,319.04</td>
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<tr>
<td>Number of Access Lines Receiving Lifeline Support</td>
<td>493</td>
</tr>
<tr>
<td>Amount of Reimbursement Requested from Kentucky USF</td>
<td>$1686.98</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: Allison Willoughby
Title: General Manager

(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

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211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602

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

**Date**: June 4, 2014  
**Reporting Month**: May 2014

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

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<thead>
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<th><strong>Monthly Access Line Data</strong></th>
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<tr>
<td>1. Total Access Lines in Service</td>
<td>16,416</td>
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<tr>
<td>2. Surcharge Per Access Line</td>
<td>$0.08</td>
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<tr>
<td>3. Amount of Surcharge Remitted to Kentucky USF</td>
<td>$1,313.28</td>
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<tr>
<td>4. Number of Access Lines Receiving Lifeline Support</td>
<td>497</td>
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<tr>
<td>5. Amount of Reimbursement Requested from Kentucky USF</td>
<td>$1,627.35</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: Randall Bradley  
Title: Controller  
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
Date       July 7, 2014       Reporting Month       June 2014

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</table>

1. Total Access Lines in Service: 16,321
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $1,305.68
4. Number of Access Lines Receiving Lifeline Support: 492
5. Amount of Reimbursement Requested from Kentucky USF: $1,546.91

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

Company Official Randall Bradley       Title Controller       Company Official Randall Bradley       (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
COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date: August 4, 2014
Reporting Month: July 2014

Carrier Information

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</table>

Classification

Please Circle One
ILEC  CLEC  Cellular  PCS

1. Total Access Lines in Service ........................................... 16,237
2. Surcharge Per Access Line .............................................. $0.08
3. Amount of Surcharge Remitted to Kentucky USF ................... $1,298.96
4. Number of Access Lines Receiving Lifeline Support ............. 473
5. Amount of Reimbursement Requested from Kentucky USF ......... $1,540.75

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

Company Official: Randall Bradley  Title: Controller
(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: September 8, 2014  
Reporting Month: August 2014

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<tbody>
<tr>
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</tr>
<tr>
<td>ILEC</td>
</tr>
</tbody>
</table>

1. Total Access Lines in Service: 16,198  
2. Surcharge Per Access Line: $0.08  
3. Amount of Surcharge Remitted to Kentucky USF: $1,295.84  
4. Number of Access Lines Receiving Lifeline Support: 463  
5. Amount of Reimbursement Requested from Kentucky USF: $1401.62

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

Company Official: Randall Bradley  
Title: Controller  
Company Official: [Signature]

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 October 7, 2014

Reporting Month September 2014

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<tbody>
<tr>
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</tr>
<tr>
<td>ILEC</td>
</tr>
</tbody>
</table>

1. Total Access Lines in Service ........................................ 16,144
2. Surcharge Per Access Line ........................................... $0.08
3. Amount of Surcharge Remitted to Kentucky USF ...................... $1,291.52
4. Number of Access Lines Receiving Lifeline Support ................ 449
5. Amount of Reimbursement Requested from Kentucky USF .............. $1,480.58

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

Company Official Randall Bradley Title Controller
(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: November 6, 2014
Reporting Month: October 2014

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</tr>
<tr>
<td>ILEC</td>
</tr>
</tbody>
</table>

| 1. Total Access Lines in Service | 16,085 |
| 2. Surcharge Per Access Line     | $0.08 |
| 3. Amount of Surcharge Remitted to Kentucky USF | $1,286.80 |
| 4. Number of Access Lines Receiving Lifeline Support | 441 |
| 5. Amount of Reimbursement Requested from Kentucky USF | $1,506.11 |

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

Company Official: Randall Bradley
Title: Controller

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

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Kentucky Public Service Commission
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211 Sower Blvd.
P.O. Box 615
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Revised 03-13-2008
Date_ December 2, 2014 Reporting Month_ November 2014

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</table>

Classification
Please Circle One

ILEC  CLEC  Cellular  PCS

1. Total Access Lines in Service.................................. 16,015
2. Surcharge Per Access Line....................................... $0.08
3. Amount of Surcharge Remitted to Kentucky USF.............. $1,281.20
4. Number of Access Lines Receiving Lifeline Support......... 439
5. Amount of Reimbursement Requested from Kentucky USF..... $1,500.80

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

Company Official Randall Bradley Title_ Controller_ Company Official
(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
COMMONWEALTH OF KENTUCKY
UNIVERSAL SERVICE FUND

Date January 6, 2015
Reporting Month December 2014

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</table>

1. Total Access Lines in Service ........................................ 15,989
2. Surcharge Per Access Line ........................................... $0.08
3. Amount of Surcharge Remitted to Kentucky USF .................. $1,279.12
4. Number of Access Lines Receiving Lifeline Support .......... 441
5. Amount of Reimbursement Requested from Kentucky USF ...... $1,282.46

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

Company Official **Randall Bradley** Title **Controller**
(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

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Frankfort, KY 40602

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

Date: February 6, 2015

Reporting Month: January 2015

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1. Total Access Lines in Service............................................. 15,942
2. Surcharge Per Access Line.................................................. $0.08
3. Amount of Surcharge Remitted to Kentucky USF...................... $1,275.36
4. Number of Access Lines Receiving Lifeline Support............... 407
5. Amount of Reimbursement Requested from Kentucky USF........... $1,189.47

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

Company Official Randall Bradley Title Controller Company Official Randall Bradley (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: March 3, 2015
Reporting Month: February 2015

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<tr>
<td>Vendor Number</td>
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Classification
Please Circle One: ILEC CLEC Cellular PCS

1. Total Access Lines in Service: 15,922
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $1,273.76
4. Number of Access Lines Receiving Lifeline Support: 391
5. Amount of Reimbursement Requested from Kentucky USF: $1,296.68

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

Company Official Randall Bradley Title: Controller Company Official

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

Finance and Administration Cabinet
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Frankfort, KY 40601

Send a copy of this report to:

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P.O. Box 615
Frankfort, KY 40602

Revised 03-13-2008
Date: April 7, 2015  
Reporting Month: March 2015

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<tr>
<td>Cellular</td>
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<tr>
<td>PCS</td>
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</tbody>
</table>

1. Total Access Lines in Service.................................................. 15,852  
2. Surcharge Per Access Line.................................................. $0.08  
3. Amount of Surcharge Remitted to Kentucky USF.......................... $1,268.16  
4. Number of Access Lines Receiving Lifeline Support..................... 392  
5. Amount of Reimbursement Requested from Kentucky USF............... $1,304.85  

I hereby attest that the information reported herein is true and accurate to the best of my knowledge.  
Company Official Randall Bradley  
Title: Controller  
Company Official:  
(Signed)  

Make check payable to: “Kentucky State Treasurer” and send with this report to:  
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702 Capital Ave.  
Capitol Annex, Room 488A  
Frankfort, KY 40601

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

Revised 03-13-2008
Date: May 8, 2015
Reporting Month: April 2015

### Carrier Information

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Brandenburg Telephone Company, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Address</td>
<td>200 Telco Drive, P.O. Box 599, Brandenburg, KY 40108</td>
</tr>
<tr>
<td>Telephone / Fax</td>
<td>(270) 422-2121 (270) 422-4448</td>
</tr>
<tr>
<td>Vendor Number</td>
<td>0398</td>
</tr>
</tbody>
</table>

### Classification

<table>
<thead>
<tr>
<th>Please Circle One</th>
<th>ILEC</th>
<th>CLEC</th>
<th>Cellular</th>
<th>PCS</th>
</tr>
</thead>
</table>

1. Total Access Lines in Service........................................ 15,787
2. Surcharge Per Access Line............................................... $0.08
3. Amount of Surcharge Remitted to Kentucky USF.................... $1,262.96
4. Number of Access Lines Receiving Lifeline Support............. 396
5. Amount of Reimbursement Requested from Kentucky USF......... $1,292.51

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

Company Official: Randall Bradley  Title: Controller  Company Official: Randall Bradley

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
**COMMONWEALTH OF KENTUCKY**  
**UNIVERSAL SERVICE FUND**

**Date June 8, 2015**  
**Reporting Month May 2015**

### Carrier Information

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</tbody>
</table>

### Classification

- **ILEC**
- **CLEC**
- **Cellular**
- **PCS**

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<tbody>
<tr>
<td>1. Total Access Lines in Service</td>
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<tr>
<td>2. Surcharge Per Access Line</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>
<td>397</td>
</tr>
<tr>
<td>5. Amount of Reimbursement Requested from Kentucky USF</td>
<td>$1,272.24</td>
</tr>
</tbody>
</table>

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

Company Official **Randall Bradley**  
Title **Controller**  
(Signed) **Randall Bradley**

---

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: July 6, 2015

Reporting Month: June 2015

Company Name: Brandenburg Telephone Company, Inc.

Company Address: 200 Telco Drive, P.O. Box 599, Brandenburg, KY 40108

Telephone/Fax: (270) 422-2121 (270) 422-4448

Vendor Number: 0398

Classification: ILEC

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<th>Item</th>
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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>
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<tr>
<td>3.</td>
<td>Amount of Surcharge Remitted to Kentucky USF</td>
<td>$1,250.00</td>
</tr>
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<td>4.</td>
<td>Number of Access Lines Receiving Lifeline Support</td>
<td>392</td>
</tr>
<tr>
<td>5.</td>
<td>Amount of Reimbursement Requested from Kentucky USF</td>
<td>$1,263.62</td>
</tr>
</tbody>
</table>

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

Company Official: Randall Bradley  Title: Controller

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

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

**Date** August 7, 2015  
**Reporting Month** July 2015

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</table>

**Classification**  
Please Circle One  
IEC  
CLEC  
Cellular  
PCS  

1. Total Access Lines in Service ........................................ 15,689  
2. Surcharge Per Access Line ........................................... $0.08  
3. Amount of Surcharge Remitted to Kentucky USF ................ $1,255.12  
4. Number of Access Lines Receiving Lifeline Support .......... 385  
5. Amount of Reimbursement Requested from Kentucky USF .... $1,264.19

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

Company Official **Randall Bradley**  
Title **Controller**  
Company Official **(Printed) Randall Bradley**  
(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:

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P.O. Box 615  
Frankfort, KY 40602

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

**Date** September 3, 2015

**Reporting Month** August 2015

## Carrier Information

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<tr>
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<th>Brandenburg Telephone Company, Inc.</th>
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</tbody>
</table>

### Classification

Please Circle One
- [ ] ILEC
- [ ] CLEC
- [ ] Cellular
- [x] PCS

---

1. Total Access Lines in Service.......................................................... 15,685
2. Surcharge Per Access Line................................................................. $0.08
3. Amount of Surcharge Remitted to Kentucky USF........................................ $1,254.80
4. Number of Access Lines Receiving Lifeline Support................................. 378
5. Amount of Reimbursement Requested from Kentucky USF.............................. $1,259.68

---

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

Company Official **Randall Bradley**

Title Controller

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
Date: October 7, 2015
Reporting Month: September 2015

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</table>

1. Total Access Lines in Service……………………………………………………………………………………………………………… 15,663
2. Surcharge Per Access Line…………………………………………………………………………………………………………………… $0.08
3. Amount of Surcharge Remitted to Kentucky USF………………………………………………………………………………………… $1,253.04
4. Number of Access Lines Receiving Lifeline Support…………………………………………………………………………………… 377
5. Amount of Reimbursement Requested from Kentucky USF………………………………………………………………………… $1,245.55

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

Company Official: Randall Bradley
Title: Controller
Company Official: Randall Bradley
(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:

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

Revised 03-13-2008
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<th>PCS</th>
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</thead>
</table>

### Report Details

1. Total Access Lines in Service: 15,643
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $1,251.44
4. Number of Access Lines Receiving Lifeline Support: 369
5. Amount of Reimbursement Requested from Kentucky USF: $1,171.23

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

Company Official: Randall Bradley
Title: Controller
Company Official (Signed): [Signature]

**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
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<tr>
<td>Brandenburg Telephone Company, Inc.</td>
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<td><strong>Company Address</strong></td>
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</tr>
<tr>
<td>CLEC</td>
</tr>
<tr>
<td>Cellular</td>
</tr>
<tr>
<td>PCS</td>
</tr>
</tbody>
</table>

| 1. Total Access Lines in Service | 15,626 |
| 2. Surcharge Per Access Line     | $0.08  |
| 3. Amount of Surcharge Remitted to Kentucky USF | $1,250.08 |
| 4. Number of Access Lines Receiving Lifeline Support | 363 |
| 5. Amount of Reimbursement Requested from Kentucky USF | $1,182.54 |

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

Company Official **Randall Bradley**
Title **Controller**
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.
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
# COMMONWEALTH OF KENTUCKY
## UNIVERSAL SERVICE FUND

**Date** January 8, 2016

**Reporting Month** December 2015

<table>
<thead>
<tr>
<th>Carrier Information</th>
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<tbody>
<tr>
<td><strong>Company Name</strong></td>
</tr>
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<tr>
<th>Classification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Please Circle One</td>
</tr>
</tbody>
</table>

1. Total Access Lines in Service: 15,615
2. Surcharge Per Access Line: $0.08
3. Amount of Surcharge Remitted to Kentucky USF: $1,250.08
4. Number of Access Lines Receiving Lifeline Support: 363
5. Amount of Reimbursement Requested from Kentucky USF: $1,037.65

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

Company Official **Randall Bradley**

Title: Controller

(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: February 5, 2016  

REPORTING MONTH: January 2016

<table>
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<th>Carrier Information</th>
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Classification:  
Please Circle One  
ILEC  CLEC  Cellular  PCS

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

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

Company Official: Randall Bradley  
Title: Controller  
Company Official: Randall Bradley  
(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: March 7, 2016
Reporting Month: February 2016

**Carrier Information**

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

**Classification**

- ILEC [ ]
- CLEC [ ]
- Cellular [ ]
- PCS [ ]

**Monthly Access Line Data**

<table>
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<tr>
<th>Description</th>
<th>Quantity</th>
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<tr>
<td>Surcharge Per Access Line</td>
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<tr>
<td>Amount of Surcharge Remitted to Kentucky USF</td>
<td>1,250.96</td>
</tr>
<tr>
<td>Number of Access Lines Receiving Lifeline Support</td>
<td>331</td>
</tr>
<tr>
<td>Amount of Reimbursement Requested from Kentucky USF</td>
<td>1,158.50</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: Randall Bradley  
Title: Controller

(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: Executive Director  
211 Sower Blvd.  
P.O. Box 615  
Frankfort, KY 40602

Revised 02-15-2016
Date: April 7, 2016

Reporting Month: March 2016

### Carrier Information

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</table>

### Classification

- [x] ILEC
- [ ] CLEC
- [ ] Cellular
- [ ] PCS

### Monthly Access Line Data

1. Total Access Lines in Service: 15,629
2. Surcharge Per Access Line: $0.14
3. Amount of Surcharge Remitted to Kentucky USF: 2,188.06
4. Number of Access Lines Receiving Lifeline Support: 327
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: Randall Bradley  Title: Controller

(Printed)

(Signed)

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

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Revised 03-10-2016