

TDS TELECOM ON BEHALF OF SALEM TELEPHONE COMPANY

APPENDIX B

**Commonwealth of Kentucky
Before the Public Service Commission
Case No. 2016 - 00059**

TDS TELECOM ON BEHALF OF SALEM TELEPHONE COMPANY

APPENDIX B

Requests for information to Parties that Received Payment from the Kentucky Universal Service Fund ("KUSF")

Q1. Provide the KUSF reimbursement forms submitted to the Commission and the Department of Finance and Administration from January 2014 to the present.

Response: Please see attached KUSF forms for Salem Telephone Company.

Q2. Provide the Federal Communication Commission ("FCC") Form 497 submitted to the FCC from January 2014 to the present.

Response: Please see attached FCC Form 497s for Salem Telephone Company.

Q3. Refer to the Lifeline plans you filed with the Commission with your Application for Designation as an Eligible Telecommunications Carrier ("ETC"). State whether there have been changes to these Lifeline plans since the Commission entered an Order designating you as an ETC for the purpose of offering Lifeline service in Kentucky. If there have been changes to the Lifeline plans, provide:

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

b. For each new or modified Lifeline plan, explain in detail:

Response: TDS Telecom does not have specific Lifeline service offerings. A Lifeline recipient may subscriber to any local service offerings available to all residential customers. This link will direct you to TDS' filed tariffs which reflect potential service offerings.

<http://www.tdstelecom.com/CustomerService/TariffSearch.aspx>

Q4. If the Commission's decision is to maintain state lifeline support for only voice service, describe how that decision would affect whether and how you provide Lifeline service in Kentucky.

Response: If the state of Kentucky determines its state Lifeline benefit applies only to voice services, as a designated eligible telecommunications carrier, TDS would continue providing Lifeline benefits in the state of Kentucky complying with both Kentucky program requirements

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and FCC program requirements. If support only applied to voice services, then a Lifeline customer subscribing to only broadband service may no longer receive Lifeline benefits. Ultimately, TDS recommends aligning state and federal requirements as that streamlines carrier obligations as well as procedural changes but also may lessen consumer confusion.

Q5. Identify any cost effective procedures that you believe should be implemented by the Commission to increase oversight of the Lifeline program.

Response: The FCC's 2015 Lifeline Order (FCC 15-71) and the recent FCC Order (FCC 16-38) implements program oversight measures. Additionally, the most recent order adopts a National Verifier system which once fully implemented may dramatically increase program oversight. Adding additional oversight measures at this time may generate carrier as well as consumer confusion. Further, additional program changes may create unnecessary burdens while all parties – carriers, Commissions, USAC and the FCC – make the required operational changes to meet the orders new rules by its effective date. One possible consideration is if Kentucky becomes one of the first five states transitioned to the National Verifier as that may create state cost-savings as well as oversight measures and once fully integrated determine if any further cost-effective oversight measures are needed.

Q6. If the Commission's decision is to change the amount of Lifeline support, state how soon upon the issuance of an Order by the Commission changing the Lifeline support amount that you are or anticipate being able to implement the changes on customer bills.

Response: TDS Telecom would be able to implement a change to the state Lifeline support amount within 30 days. If the support amount changed, depending upon when enacted, it may take one or two bills cycles for the change to appear on the Lifeline customers' bills. Further, if the Commission would desire a bill message informing customers of the Lifeline support amount change, an additional 15 days would be needed

Q7. Provide, in detail, the methods employed to verify the eligibility of the customers who [participate in the Lifeline program.

Response: TDS Telecom complies with FCC rules §54.410. TDS receives completed Lifeline applications and corresponding eligibility documentation. Once reviewed and determine appropriate, the customer information is entered into the National Lifeline Accountability Database ("NLAD") for final confirmation. Once approved via NLAD, the customer is confirmed

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TDS TELECOM ON BEHALF OF SALEM TELEPHONE COMPANY

eligible to receive Lifeline benefits. The application and any associated documentation are then securely retained.

Q8. State whether you have been subjected to FCC investigation, action, and / or penalties relating to participation in the Lifeline program. If you have been so subjected provide in detail, including citations to the FCC action, the investigation, action, and / or penalties to which you were subjected.

Response: TDS Telecom has not been subjected to any FCC investigation, action, and / or penalties relating to participation in the Lifeline program.

Q9. Describe in detail, your current marketing programs for Lifeline service in Kentucky, including, but not limited to, person-to-person sales.

Response: TDS Telecom advertises the Lifeline program via newspaper ads approximately each fall, as well as a residential newsletter each spring. Information is provided in the directories, TDS Telecom's website as well as information on Universal Service Administrative Company's ("USAC") website. Additionally, Lifeline program information is provided to a customer contacting TDS Telecom for new service installation.

Requests for information to All Parties

Q1. Provide the KUSF reimbursement forms submitted to the Commission and the Department of Finance and Administration from January 2014 to the present.

Response: Please refer TDS Telecom's response to Appendix B question 1.

Q2. 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: Total subscriber count for Lifeline is taken directly from TDS Telecom's customer billing system subscriber line counts for the particular billing codes as of the end of the billing cycle for that company for the current month.

**Commonwealth of Kentucky
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TDS TELECOM ON BEHALF OF SALEM TELEPHONE COMPANY

Q3. Explain how the total of subscriber lines is calculated for the KUSF reimbursement for when a customer leaves in the middle of a month.

Response: TDS Telecom pulls customer information at the end of each billing cycle for each local operating company from the customer billing system.

Q4. 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 no paid by, the customer is remitted.

Response: When bad debts are written off, TDS Telecom allocates those write-offs back against all billing areas – *including* surcharges (lifeline, etc.). So the payments we remit to the State of Kentucky are adjusted for any bad debt write-offs in that manner. Similarly, when bad debt *recoveries* are received, allocations are also made back to all billing areas including surcharges - (lifeline, etc.). So in the case of bad debt *recoveries*, our remittances to the State of Kentucky are actually increased.

Q5. 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: While it is unclear how the FCC will respond to the outstanding Petitions for Reconsideration related to its most recent Lifeline order, TDS Telecom recommends the Kentucky Commission wait until the FCC finalizes its Lifeline rules. This action would allow carriers to focus on implementing the required program changes, which entails various operational changes as well as creating new procedures and likely software modifications. Implementing additional changes prior to the FCC's Order effective dates or prior to any FCC response to the outstanding Petitions for Reconsideration may require carriers to tax already limited resources and possibly cause re-work if the FCC's final action alters any new rules the Kentucky Commission implements.

Q6. 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: Please refer TDS Telecom's response to Appendix B question 6.

Salem Telephone Company

Question 1

KUSF reimbursement forms



COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: February 7, 2014

Reporting Month: Jan-14

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One		
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular
		<input type="radio"/> PCS	

Monthly Access Line Data	
1. Total Access Lines in Service	1387
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 106.16
4. Number of Access Lines Receiving Lifeline Support	55
5. Amount of Reimbursement Requested from Kentucky USF	\$ 192.50

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Senior Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

Make Check payable to: "Kentucky State Treasurer" and send with this and send with this report to:
Finance & Administration Cabinet
Fax: Sue Casey - 502-564-7882
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.
PO Box 615
Frankfort, KY 40602

Revised 03-13-2008

PLEASE NOTE:
Due to a change in our Accounts Payable Structure, payment will be forwarded under separate cover.



COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: March 7, 2014

Reporting Month: Feb-14

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One			
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	<u>1377</u>
2. Surcharge Per Access Line	<u>0.08</u>
3. Amount of Surcharge Remitted to Kentucky USF	\$ <u>105.21</u>
4. Number of Access Lines Receiving Lifeline Support	<u>55</u>
5. Amount of Reimbursement Requested from Kentucky USF	\$ <u>192.50</u>

Signature Block
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.
Company Official <u>Michael Ebaugh</u> Title: <u>Senior Accountant</u> Company Official <u>Michael Ebaugh</u>
(Printed) (Signed)

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: April 4, 2014

Reporting Month: Mar-14

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	<input checked="" type="radio"/> ILEC			<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS
Please Circle One						

Monthly Access Line Data	
1. Total Access Lines in Service	1374
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 105.18
4. Number of Access Lines Receiving Lifeline Support	54
5. Amount of Reimbursement Requested from Kentucky USF	\$ 189.00

Signature Block	
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Company Official <u>Michael Ebaugh</u>	Title: <u>Senior Accountant</u>
(Printed)	Company Official <u>Michael Ebaugh</u>
	(Signed)

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: May 2, 2014

Reporting Month: Apr-14

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One		
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular
		<input type="radio"/> PCS	

Monthly Access Line Data	
1. Total Access Lines in Service	1376
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 104.62
4. Number of Access Lines Receiving Lifeline Support	54
5. Amount of Reimbursement Requested from Kentucky USF	\$ 189.00

Signature Block

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Company Official Michael Ebaugh Title: Senior Accountant Company Official Michael Ebaugh
(Printed) (Signed)

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: June 5, 2014

Reporting Month: May-14

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification Please Circle One	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS
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Monthly Access Line Data	
1. Total Access Lines in Service	<u>1370</u>
2. Surcharge Per Access Line	<u>0.08</u>
3. Amount of Surcharge Remitted to Kentucky USF	<u>\$ 104.72</u>
4. Number of Access Lines Receiving Lifeline Support	<u>54</u>
5. Amount of Reimbursement Requested from Kentucky USF	<u>\$ 189.00</u>

Signature Block	
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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: July 8, 2014

Reporting Month: Jun-14

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One			
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	1399
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 104.64
4. Number of Access Lines Receiving Lifeline Support	54
5. Amount of Reimbursement Requested from Kentucky USF	\$ 189.00

Signature Block	
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COMMONWEALTH OF KENTUCKY
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DATE: August 4, 2014

Reporting Month: Jul-14

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One			
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	1382
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 103.27
4. Number of Access Lines Receiving Lifeline Support	49
5. Amount of Reimbursement Requested from Kentucky USF	\$ 171.50

Signature Block	
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COMMONWEALTH OF KENTUCKY
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DATE: September 5, 2014

Reporting Month: Aug-14

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One		
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular
		<input type="radio"/> PCS	

Monthly Access Line Data	
1. Total Access Lines in Service	1346
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 102.57
4. Number of Access Lines Receiving Lifeline Support	39
5. Amount of Reimbursement Requested from Kentucky USF	\$ 136.50

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: October 6, 2014

Reporting Month: Sep-14

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification				
Please Circle One	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	<u>1358</u>
2. Surcharge Per Access Line	<u>0.08</u>
3. Amount of Surcharge Remitted to Kentucky USF	<u>\$ 102.23</u>
4. Number of Access Lines Receiving Lifeline Support	<u>42</u>
5. Amount of Reimbursement Requested from Kentucky USF	<u>\$ 147.00</u>

Signature Block	
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COMMONWEALTH OF KENTUCKY
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DATE: November 13, 2014

Reporting Month: Oct-14

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One		
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular
		<input type="radio"/> PCS	

Monthly Access Line Data	
1. Total Access Lines in Service	1332
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 101.12
4. Number of Access Lines Receiving Lifeline Support	41
5. Amount of Reimbursement Requested from Kentucky USF	\$ 143.50

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Senior Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

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Fax: Sue Casey - 502-564-7882
ATTN: KYUSF
702 Capital Ave
Capitol Annex, Room 488A
Frankfort, KY 40601

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Frankfort, KY 40602

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: December 4, 2014

Reporting Month: Nov-14

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One			
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	1307
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 100.95
4. Number of Access Lines Receiving Lifeline Support	41
5. Amount of Reimbursement Requested from Kentucky USF	\$ 143.50

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Senior Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: February 12, 2015

Reporting Month: Jan-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One			
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	1339
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 100.37
4. Number of Access Lines Receiving Lifeline Support	41
5. Amount of Reimbursement Requested from Kentucky USF	\$ 143.50

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official	Michael Ebaugh
	Title: Senior Accountant
Company Official	<i>Michael Ebaugh</i>
	(Printed)
	(Signed)

Make Check payable to: "Kentucky State Treasurer" and send with this and send with this report to:
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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: March 5, 2015

Reporting Month: Feb-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One			
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	1315
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 101.47
4. Number of Access Lines Receiving Lifeline Support	42
5. Amount of Reimbursement Requested from Kentucky USF	\$ 147.00

Signature Block	
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Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Senior Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

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Frankfort, KY 40602

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PLEASE NOTE:
Due to a change in our Accounts Payable Structure, payment will be forwarded under separate cover.



COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: April 2, 2015

Reporting Month: Mar-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification Please Circle One	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS
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Monthly Access Line Data	
1. Total Access Lines in Service	<u>1315</u>
2. Surcharge Per Access Line	<u>0.08</u>
3. Amount of Surcharge Remitted to Kentucky USF	<u>\$ 100.10</u>
4. Number of Access Lines Receiving Lifeline Support	<u>41</u>
5. Amount of Reimbursement Requested from Kentucky USF	<u>\$ 143.50</u>

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Senior Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

Make Check payable to: "Kentucky State Treasurer" and send with this and send with this report to:
Finance & Administration Cabinet
Fax: Sue Casey - 502-564-7882
ATTN: KY USF
702 Capital Ave
Capitol Annex, Room 488A
Frankfort, KY 40601

Send a copy of this report to:
Kentucky Public Service Commission
ATIN: Jim Stevens
211 Sower Blvd.
PO Box 615
Frankfort, KY 40602

Revised 03-13-2008

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: May 1, 2015

Reporting Month: Apr-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One		
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular
		<input type="radio"/> PCS	

Monthly Access Line Data	
1. Total Access Lines in Service	1325
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 98.94
4. Number of Access Lines Receiving Lifeline Support	41
5. Amount of Reimbursement Requested from Kentucky USF	\$ 143.50

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u>	Title: <u>Senior Accountant</u>
(Printed)	Company Official <u>Michael Ebaugh</u>
	(Signed)

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Revised 03-13-2008

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: June 2, 2015

Reporting Month: May-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	<input checked="" type="radio"/> ILEC			<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS
Please Circle One						

Monthly Access Line Data	
1. Total Access Lines in Service	1286
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 100.58
4. Number of Access Lines Receiving Lifeline Support	40
5. Amount of Reimbursement Requested from Kentucky USF	\$ 140.00

Signature Block

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

Company Official Michael Ebaugh Title: Senior Accountant Company Official Michael Ebaugh
(Printed) (Signed)

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Revised 03-13-2008

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: July 8, 2015

Reporting Month: Jun-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One			
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	1303
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 99.65
4. Number of Access Lines Receiving Lifeline Support	38
5. Amount of Reimbursement Requested from Kentucky USF	\$ 133.00

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Senior Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

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Revised 03-13-2008

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: August 4, 2015

Reporting Month: Jul-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification Please Circle One	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS
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Monthly Access Line Data	
1. Total Access Lines in Service	1293
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 98.12
4. Number of Access Lines Receiving Lifeline Support	34
5. Amount of Reimbursement Requested from Kentucky USF	\$ 119.00

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
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Revised 03-13-2008

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: September 8, 2015

Reporting Month: Aug-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification Please Circle One	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS
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Monthly Access Line Data	
1. Total Access Lines in Service	<u>1264</u>
2. Surcharge Per Access Line	<u>0.08</u>
3. Amount of Surcharge Remitted to Kentucky USF	\$ <u>98.20</u>
4. Number of Access Lines Receiving Lifeline Support	<u>36</u>
5. Amount of Reimbursement Requested from Kentucky USF	\$ <u>126.00</u>

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Senior Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

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Revised 03-13-2008

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: October 5, 2015

Reporting Month: Sep-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One			
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	<u>1275</u>
2. Surcharge Per Access Line	<u>0.08</u>
3. Amount of Surcharge Remitted to Kentucky USF	<u>\$ 96.65</u>
4. Number of Access Lines Receiving Lifeline Support	<u>38</u>
5. Amount of Reimbursement Requested from Kentucky USF	<u>\$ 133.00</u>

Signature Block

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

Company Official Michael Ebaugh Title: Senior Accountant Company Official Michael Ebaugh
(Printed) (Signed)

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Revised 03-13-2008

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: November 2, 2015

Reporting Month: Oct-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One			
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	<u>1248</u>
2. Surcharge Per Access Line	<u>0.08</u>
3. Amount of Surcharge Remitted to Kentucky USF	<u>\$ 96.74</u>
4. Number of Access Lines Receiving Lifeline Support	<u>38</u>
5. Amount of Reimbursement Requested from Kentucky USF	<u>\$ 133.00</u>

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Senior Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

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Revised 03-13-2008

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: December 1, 2015

Reporting Month: Nov-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One		
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular
		<input type="radio"/> PCS	

Monthly Access Line Data	
1. Total Access Lines in Service	1269
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 96.05
4. Number of Access Lines Receiving Lifeline Support	38
5. Amount of Reimbursement Requested from Kentucky USF	\$ 133.00

Signature Block	
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Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Senior Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

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Frankfort, KY 40602

Revised 03-13-2008

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: January 4, 2016

Reporting Month: Dec-15

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification				
Please Circle One	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	1263
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 97.05
4. Number of Access Lines Receiving Lifeline Support	38
5. Amount of Reimbursement Requested from Kentucky USF	\$ 133.00

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Senior Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

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Frankfort, KY 40602

Revised 03-13-2008

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: February 1, 2016

Reporting Month: Jan-16

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 461 72
Telephone/Fax	Voice: (765) 522 -0240 Data: (765) 522-0244
Vendor Number	

Classification	Please Circle One			
	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS

Monthly Access Line Data	
1. Total Access Lines in Service	<u>1267</u>
2. Surcharge Per Access Line	<u>0.08</u>
3. Amount of Surcharge Remitted to Kentucky USF	<u>\$ 98.19</u>
4. Number of Access Lines Receiving Lifeline Support	<u>38</u>
5. Amount of Reimbursement Requested from Kentucky USF	<u>\$ 133.00</u>

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

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 Frankfort, KY 40602

Revised 03-13-2008

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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: March 1, 2016

Reporting Month: Feb-16

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification Please Circle One	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS
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Monthly Access Line Data	
1. Total Access Lines in Service	<u>1275</u>
2. Surcharge Per Access Line	<u>0.08</u>
3. Amount of Surcharge Remitted to Kentucky USF	<u>\$ 99.38</u>
4. Number of Access Lines Receiving Lifeline Support	<u>39</u>
5. Amount of Reimbursement Requested from Kentucky USF	<u>\$ 136.50</u>

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

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Frankfort, K Y 40602

Revised 02-15-2016

PLEASE NOTE:
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COMMONWEALTH OF KENTUCKY
Universal Service Fund

DATE: April 1, 2016

Reporting Month: Mar-16

Carrier Information	
Company Name	Salem Telephone
Company Address	PO Box 88, Roachdale, IN 46172
Telephone/Fax	Voice: (765) 522-0240 Data: (765) 522-0244
Vendor Number	

Classification Please Circle One	<input checked="" type="radio"/> ILEC	<input type="radio"/> CLEC	<input type="radio"/> Cellular	<input type="radio"/> PCS
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Monthly Access Line Data	
1. Total Access Lines in Service	1254
2. Surcharge Per Access Line	0.08
3. Amount of Surcharge Remitted to Kentucky USF	\$ 96.46
4. Number of Access Lines Receiving Lifeline Support	40
5. Amount of Reimbursement Requested from Kentucky USF	\$ 140.00

Signature Block	
I hereby attest that the information reported hereing is true and accurate to the best of my knowledge.	
Company Official <u>Michael Ebaugh</u> (Printed)	Title: <u>Accountant</u> Company Official <u>Michael Ebaugh</u> (Signed)

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