



17 South High Street, Suite 600 • Columbus, Ohio 43215

614-221-3231 • Fax 614-221-0048 • www.ohiotelecom.com

August 31, 2009

Renee' Jenkins  
Docketing Division  
The Public Utilities Commission of Ohio  
180 E. Broad St.  
13<sup>th</sup> Floor  
Columbus, OH 43215

Re: 05-461-TP-COI – Proceeding to Implement Lifeline Assistance  
Modifications as a Result of a Federal  
Communications Commission Order

Dear Ms. Jenkins:

Pursuant to the Commission's July 29, 2009 Entry in the above captioned case, please find attached a copy of the Annual Lifeline Certification & Verification letters submitted to USAC as required by the FCC, for the companies listed below.

These letters attest that the Companies have complied with the FCC's requirement to verify Lifeline customers' continued eligibility for both program and income-based criteria.

**Company:**

Arcadia Telephone Company  
The Arthur Mutual Telephone Company  
AT&T Ohio/Ohio Bell Telephone Company  
Ayersville Telephone Company  
Bascom Mutual Telephone Company  
Benton Ridge Telephone Company  
Buckland Telephone Company  
CenturyTel of Ohio, Inc.  
The Champaign Telephone Company  
The Chillicothe Telephone Company  
Cincinnati Bell Telephone Company  
Columbus Grove Telephone Company  
Conneaut Telephone Company  
Continental Telephone Company  
Doylestown Telephone Company  
Embarq - United Telephone Co. of Ohio  
Farmers Mutual Telephone Company  
Fort Jennings Telephone Company  
Frontier Communications of Michigan, Inc.  
Glandorf Telephone Company, Inc.  
Germantown Independent Telephone Co.  
Kalida Telephone Company, Inc.  
Little Miami Communications Corporation  
McClure Telephone Company

**Affidavit Authorized by:**

Kevin Hess  
Eric W. Roughton  
David Christopher  
Phillip D. Maag  
Kathy M. Reinhart  
Thomas N. Knippen  
Douglas G. Place  
Jeffrey S. Glover  
Michael W. Conrad  
David M. Polk  
D. Scott Ringo Jr.  
Patrick L. Morse  
Karen L. Picard  
Kevin Hess  
Thomas J. Brockman  
Thomas M. Nehls  
Eric L. Damman  
Tammy Landwehr  
Gregg C. Sayre  
Linda Heckman  
Patrick L. Morse  
Chris J. Phillips  
Kevin Hess  
Lance M. Miller

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2009 AUG 31 PM 3:20  
PUCO

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
Technician \_\_\_\_\_ Date Processed **AUG 31 2009**

Middle Point Home Telephone Company  
Minford Telephone Company  
New Knoxville Telephone Company  
The Nova Telephone Company  
Oakwood Telephone Company  
Orwell Telephone Company  
The Ottoville Mutual Telephone Company  
Pattersonville Telephone Company  
Ridgeville Telephone Company  
Sherwood Mutual Telephone Association  
Sycamore Telephone Company  
Vanlue Telephone Company  
Vaughnsville Telephone Company  
Verizon North, Inc.  
Wabash Mutual Telephone Company  
Windstream Ohio  
Windstream Western Reserve

Joy Thomas  
Paula J. McGraw  
Preston Meyer  
Richard L. Ringler  
Kevin Hess  
Patrick L. Morse  
Donald J. Hoersten  
Scott Toot  
Kenneth Miller  
Michael J. Woodring  
Steven D. Ekleberry  
Kevin Hess  
Martha J. Kaplan  
Mark F. Kearns  
Mike Boley  
Michael D. Rhoda  
Michael D. Rhoda

(The Fairpoint Communications letter includes Columbus Grove, Orwell and Germantown Independent Telephone Companies. The TDS letter includes Arcadia, Continental, Little Miami, Oakwood and Vanlue Telephone Companies. The Windstream letter includes Windstream Ohio and Windstream Western Reserve.)

Please contact me if you have any questions regarding this filing.

Sincerely,



Judith E. Matz  
Director, Regulatory Affairs

cc: J. Reed

# Annual Lifeline Certification & Verification

Complete Section 1, 2, or 3. Then complete the chart below.

1. ☐ Eligible Telecommunications Carrier (ETC) serving **Federal Default State** (*complete columns A through E and sign below*)

I certify that the company listed below has procedures in place to verify the continued eligibility of a statistically valid random sample of its Lifeline customers. Results are provided in the chart below. I certify that the company listed below, has procedures in place to review income documentation and that, to the best of my knowledge, the company was presented with documentation of the consumer's household income. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

OR

2. ☒ Eligible Telecommunications Carrier (ETC) serving **Non-Federal Default State** (*complete columns A through C and sign below; complete columns D and E if required by your state commission*)

I certify that the company listed below is in compliance with the Lifeline and Link Up verification procedures in place in the state(s) listed below. If any Lifeline customers of the company listed below qualify based on income, I certify that the company listed below is in compliance with state Lifeline income certification procedures and that, to the best of my knowledge, documentation of income was presented. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

OR

3. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Butler Telephone Co, Inc.	250284	AL		
Oakman Telephone Co, Inc.	250211	AL		
Peoples Telephone Co.	250314	AL		
Cleveland County Telephone Co.	401698	AR	81	20
Decatur Telephone Co.	401699	AR		
Arizona Telephone Co.	452171	AZ	93	34
Southwestern Telephone Co.	452174	AZ		
Happy Valley Telephone Co.	542321	CA		
Hornitos Telephone Co.	542322	CA		
Winterhaven Telephone Co.	542323	CA		
Delta County Tele-Comm, Inc.	462184	CO		
Strasburg Telephone Co.	462207	CO		

Quincy Telephone Co.	210338	FL		
Blue Ridge Telephone Co.	220346	GA		
Camden Telephone & Telegraph Co.	220351	GA		
Nelson-Ball Ground Telephone	220375	GA		
Quincy Telephone Co.	220338	GA		
Potlatch Telephone Co.	472230	ID		
Leslie County Telephone Co.	260411	KY		
Lewisport Telephone Co.	260412	KY		
Salem Telephone Co.	260417	KY		
Cobbosseecontee Telephone Co.	100005	ME		
Hampden Telephone Co.	100010	ME		
Hartland & St. Albans Tel. Co.	100011	ME		
Somerset Telephone Co.	100024	ME		
The Island Telephone Co.	100007	ME		
Warren Telephone Co.	100031	ME		
West Penobscot Tel. & Tele. Co.	100034	ME		
Chatham Telephone Co.	310685	MI		
Comm. Corp. of Michigan	310672	MI		
Island Telephone Co.	310677	MI		
Shiawassee Telephone Co.	310726	MI		
Wolverine Telephone Co.	310738	MI		
Arvig Telephone Co.	361350	MN		
Bridgewater Telephone Co.	361362	MN		
KMP	361413	MN		
Mid-State Telephone Co.	361433	MN		
Winsted Telephone Co.	361507	MN		
Calhoun City Telephone Co., Inc.	280448	MS		
Myrtle Telephone Co.	287449	MS		
Southeast Miss. Tel. Co.	283301	MS		
New London Telephone Co.	421928	MO		
Orchard Farm Telephone Co.	421934	MO		
Stoutland Telephone Co.	421951	MO		
Deposit Telephone Company, Inc.	150089	NY	210	60
Edwards Telephone Co., Inc.	150092	NY		
Oriskany Falls Telephone Corp.	150114	NY		
Port Byron Telephone Co.	150118	NY		
Township Telephone Co.	150129	NY		
Vernon Telephone Co.	150133	NY		
Barnardsville Telephone Co.	230469	NC		
Saluda Mountain Tel. Co.	230498	NC		
Service Telephone Co., Inc.	230500	NC		

Arcadia Telephone Co.	300585	OH		
Continental Telephone Co.	300607	OH		
Little Miami Comm. Corp.	300613	OH		
Oakwood Telephone Co.	300645	OH		
Vanlue Telephone Co.	300662	OH		
Mid-America Telephone Co.	432010	OK		
Oklahoma Comm. Systems, Inc.	431984	OK		
Wyandotte Telephone Co.	432034	OK		
Asotin Telephone Co.	532404	OR		
Home Telephone Co.	532377	OR		
Mahanoy & Mahantango Tel. Co	170183	PA	21	10
Sugar Valley Telephone Co.	170206	PA		
McClellanville Telephone Co.	240533	SC		
Norway Telephone Co.	240535	SC		
St. Stephen Telephone Co.	240544	SC		
Williston Telephone Co.	240551	SC		
Concord Telephone Exchange Inc.	290559	TN	226	108
Humphreys County Telephone Co.	290566	TN		
Tellico Telephone Co.	290578	TN		
Tennessee Telephone Co.	290575	TN		
Amelia Telephone Corp.	190217	VA		
New Castle Telephone Co.	193029	VA		
Virginia Telephone Co.	190253	VA		
Ludlow Telephone Co.	140058	VT		
Northfield Telephone Co.	140061	VT		
Perkinsville Telephone Co., Inc.	140062	VT		
Asotin Telephone Co.	522404	WA		
Lewis River Telephone Co.	522427	WA		
McDaniel Telephone Co.	522430	WA		
Badger Telecom, Inc.	330844	WI		
Black Earth Telephone Co.	330849	WI		
Bonduel Telephone Co.	330851	WI		
Burlington, Brighton & Wheatland Telephone Co.	330856	WI		
Central State Telephone Co.	330859	WI		
Dickeyville Telephone Co.	330875	WI		
Eastcoast Telecom, Inc.	330914	WI		
Farmer's Telephone Co.	330880	WI		
Grantland Telecom, Inc.	330930	WI		
MidPlains Telephone Co.	330881	WI		
Midway Telephone Co.	330909	WI		
Mosinee Telephone Co.	330915	WI		
Mt. Vernon Telephone Co.	330917	WI		
Riverside Telecom, Inc.	330943	WI		
Scandinavia Telephone Co.	330945	WI		

Southeast Wisconsin Tel. Co.	330952	WI		
State Long Distance Tel. Co.	330955	WI		
Stockbridge & Sherwood Tel. Co.	330954	WI		
Tenney Telephone Co.	330958	WI		
UTELCO, Inc.	330963	WI		
Wauwaukee Telephone Co.	330968	WI		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

(Printed Name of Officer)

Kevin Hess

Senior Vice President – Government & Regulatory Affairs

(Title of Officer)

Jennifer R. Lautenschleger  
(Person Completing this Sample Letter)

August 24, 2009  
(Date)

608-664-4148  
(Contact Phone Number)

TDS Telecom

525 Junction Road

Madison, WI 53717  
(Company Address)

**Submit to USAC using only ONE method:**

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

cc:

Robert J. Casey, Florida Public Service Commission

MECA, d/b/a Lifeline Administration Company

Jaclyn Brilling, New York State Department of Public Service

Ms. Judi Matz, Ohio Telecom Association

Mr. Carsie Mundy, Tennessee Regulatory Authority

***Deadline: August 31st***

NOTICE: To implement Section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs. The Commission has expanded the availability of these programs and the level of funding for discounts to low-income customers.

The following worksheet provides a means by which eligible telecommunications carriers may provide their annual Lifeline verification survey results and annual low-income certifications to the Universal Service Administrative Company.

We have estimated that each response to this collection of information will take, on average, four (4) hours for each respondent. Our estimate includes the time to read this data request, review existing records, gather and maintain required data, and complete and review the response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERF, Washington, D.C. 20554, Paperwork Reduction Project (3060-0819). We will also accept your comments on the burden estimate via the internet if you send them to [PRA@fcc.gov](mailto:PRA@fcc.gov). Please DO NOT SEND the data requested to this e-mail address.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it has been approved by the Office of Management and Budget (OMB) and displays a currently valid OMB Control Number. This collection has been assigned OMB Control Number: 3060-0819.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. Section 3501, *et seq.*

# Annual Lifeline Certification & Verification

Complete Section 1, 2, or 3. Then complete the chart below.

1. ☐ Eligible Telecommunications Carrier (ETC) serving Federal Default State (complete columns A through E and sign below)

I certify that the company listed below has procedures in place to verify the continued eligibility of a statistically valid random sample of its Lifeline customers. Results are provided in the chart below. I certify that the company listed below, has procedures in place to review income documentation and that, to the best of my knowledge, the company was presented with documentation of the consumer's household income. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

OR

2. ☒ Eligible Telecommunications Carrier (ETC) serving Non-Federal Default State (complete columns A through C and sign below; complete columns D and E if required by your state commission)

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3. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
The Arthur Mutual Telephone Co	300586	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

Eric W. Roughton  
(Signature of Officer)

(Printed Name of Officer)

Eric W. Roughton • Secretary-Treasurer  
(Title of Officer)

Gery Sholl

6/28/2009



(Person Completing this Sample Letter)

(Date)

419-393-2233

(Contact Phone Number)

Submit to USAC using only ONE method:

21980 State Route 637

Defiance, OH 43512-9308

(Company Address)

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

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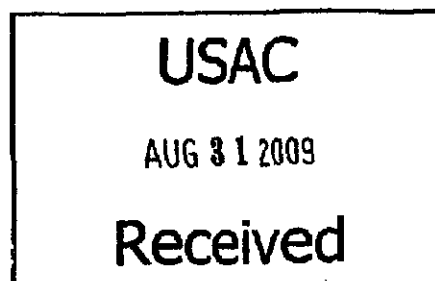


David Christopher  
Chief Marketing Officer

AT&T Mobility and Consumer Markets T: 404.986.9706  
1025 Lenox Park Blvd NE F: 404.986.1259  
Ste C675  
Atlanta, GA 30319

August 28, 2009

USAC  
Low Income Program  
2000 L Street, NW  
Suite 200  
Washington, DC 20036



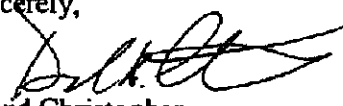
To whom it may concern:

AT&T Inc., on behalf of its wholly-owned subsidiaries (collectively, "AT&T"), hereby submits its Annual Lifeline Certification and Verification filing. The Office of Management and Budget ("OMB")-approved Annual Lifeline Certification and Verification form requires that an officer of the company named on the form make certain certifications and sign it. While I am an officer of AT&T and I am responsible for the administration, implementation, and management of the Lifeline programs for AT&T's incumbent and competitive local exchange carriers, I am not an officer of any individual eligible telecommunications carrier ("ETC").

After consulting with Federal Communications Commission ("Commission") staff last year, AT&T filed its own, non-OMB-approved form with the Universal Service Administrative Company. The AT&T-created form contained all of the certifications of the OMB-approved form and was signed by the AT&T officer who had responsibilities for AT&T's participation in the Lifeline program. The AT&T form, however, did not state that the signing officer was an officer of the ETCs. Several weeks ago, AT&T again contacted Commission staff to obtain permission to file the AT&T Annual Lifeline Certification and Verification form in lieu of the OMB-approved form. This year, Commission staff directed AT&T to complete and sign the OMB-approved form and attach a letter explaining that, as the officer with responsibility for administering, implementing, and managing the Lifeline programs for AT&T's wireline ETCs, I am authorized by AT&T to make the requisite certifications even though I am not an officer of the individual ETCs.

Attached please find AT&T's Annual Lifeline Certification and Verification filing. Do not hesitate to contact me if you have any questions.

Sincerely,

  
David Christopher  
Chief Marketing Officer  
Consumer Channels

Enclosures

cc: Karen Majcher, USAC  
Gina Spade, FCC  
Elizabeth Valinoti McCarthy, FCC

# Annual Lifeline Certification & Verification

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1. ☐ Eligible Telecommunications Carrier (ETC) serving **Federal Default State** (complete columns A through E and sign below)

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OR

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Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
The Southern New England Telephone Company	135200	CT		
Illinois Bell Telephone Company	345070	IL		
Indiana Bell Telephone Company, Inc.	325080	IN		
Michigan Bell Telephone Company	315090	MI		
Ohio Bell Telephone Company	305150	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed

(Printed Name of Officer)

(Signature of Officer)

David Christopher

(Title of Officer)

USAC

AUG 31 2009

Received

CHIEF MKTG OFC.-CONSUMER MKTS

(Person Completing this Sample Letter)

Mary Jo Wenckus (312) 364.3092

(Contact Phone Number)

225 W. Randolph, 30B

Chicago, IL 60606

(Company Address)

08/28/2009

(Date)

Submit to USAC using only ONE method:

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

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\* Include customers who did not respond to the survey in the ineligible column.

Signed,

(Signature of Officer)

7/29/2009

July 2008 Edition

(Printed Name of Officer)

Phillip D. Maag

(Title of Officer)

Secretary/Treasurer

(Person Completing this Sample Letter)

(Date)

Phillip D. Maag

(Contact Phone Number)

Submit to USAC using only ONE method:

27932 Watson Rd.

Defiance, Ohio 43512

(Company Address)

7/29/2009

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

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2008 - 8/31/09

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
BASCOM MUTUAL TELEPHONE CO	300589	OHIO		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

Kathy M. Reinhart  
(Signature of Officer)

Kathy M. Reinhart

(Printed Name of Officer)

Assistant Treasurer

(Title of Officer)

Kathy Reinhart

July 2008 Edition

Approved by OMB  
3060-0819

(Person Completing this Sample Letter)

(Date)

419-937-2222

Submit to USAC using only ONE method:

(Contact Phone Number)

P.O. Box 316

Bascom, OH 44809

(Company Address)

08/25/09

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

## ***Deadline: August 31st***

**NOTICE:** To implement Section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs. The Commission has expanded the availability of these programs and the level of funding for discounts to low-income customers.

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# Annual Lifeline Certification & Verification

Complete Section 1, 2, or 3. Then complete the chart below.

1. ☐ Eligible Telecommunications Carrier (ETC) serving **Federal Default State** (complete columns A through E and sign below)

I certify that the company listed below has procedures in place to verify the continued eligibility of a statistically valid random sample of its Lifeline customers. Results are provided in the chart below. I certify that the company listed below, has procedures in place to review income documentation and that, to the best of my knowledge, the company was presented with documentation of the consumer's household income. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

OR

2. ☒ Eligible Telecommunications Carrier (ETC) serving **Non-Federal Default State** (complete columns A through C and sign below; complete columns D and E if required by your state commission)

I certify that the company listed below is in compliance with the Lifeline and Link Up verification procedures in place in the state(s) listed below. If any Lifeline customers of the company listed below qualify based on income, I certify that the company listed below is in compliance with state Lifeline income certification procedures and that, to the best of my knowledge, documentation of income was presented. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

OR

3. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Benton Ridge Telephone Co.	300590	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

(Signature of Officer)

(Printed Name of Officer)

(Title of Officer)

(Person Completing this Sample Letter)

(Date) 8/4/09

Submit to USAC using only ONE method:

419-859-2144  
(Contact Phone Number)  
Janice Rossman  
140 Main St., Box 180  
Benton Ridge, OH 45816  
(Company Address)

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

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OR

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2009

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Buckland Telephone Company	300591	Oh		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,



(Signature of Officer)

Douglas G. Place

July 2008 Edition

(Printed Name of Officer)

General Manager

(Title of Officer)

Douglas G. Place

(Person Completing this Sample Letter)

(Date)

419-657-2222

(Contact Phone Number)

Submit to USAC using only ONE method:

105 S. Main St.

Buckland, Ohio 45819

(Company Address)

8-31-09

Fax to: (202) 776-0080

E-mail to: [LIVerifications@usac.org](mailto:LIVerifications@usac.org)

Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

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OR

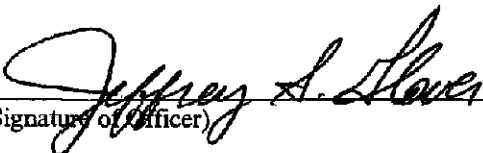
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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
CenturyTel of Ohio	300630	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

July 2008 Edition

  
(Signature of Officer)

Jeffrey S. Glover  
(Printed Name of Officer)

Vice President, External Relations  
(Title of Officer)

Deborah Sommers  
(Person Completing this Sample Letter)

318-340-5757  
(Contact Phone Number)

100 CenturyTel Drive  
Monroe, LA 71203  
(Company Address)

June 1, 2009  
(Date)

Submit to USAC using only ONE method:

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
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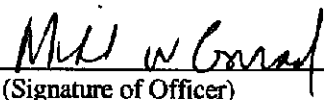
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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
The Champaign Telephone Company	300594	Ohio		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

Michael W. Conrad


July 2008 Edition

(Printed Name of Officer)

President

(Title of Officer)

Timothy J. Carney

  
JACQUELYN C. BARRETT  
NOTARY PUBLIC, STATE OF OHIO  
MY COMMISSION EXPIRES AUGUST 6, 2013

(Person Completing this Sample Letter)

(Date)

937-653-2263  
(Contact Phone Number)

Submit to USAC using only ONE method:

126 Scioto Street  
Urbana, Ohio 43078  
(Company Address)

August 5, 2009

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

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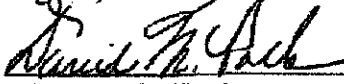
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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
<i>The Chillicothe Telephone Company</i>	<i>300597</i>	<i>OH</i>		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,



(Signature of Officer)

(Printed Name of Officer)

*DAVID M. POLK*

(Title of Officer)

*Vice President - Administrative Services*

*Krista Rickey*  
(Person Completing this Sample Letter)

*July 29, 2009*  
(Date)

Approved by OMB  
3060-0819

740-772-8237  
(Contact Phone Number)  
68 East Main St.  
P.O. Box 480  
Chillicothe, OH 45601  
(Company Address)

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Fax to: (202) 776-0080  
E-mail to: [LVVerifications@usac.org](mailto:LVVerifications@usac.org)  
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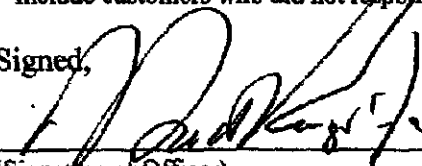
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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Cincinnati Bell Telephone Company LLC	265061	KY	3,002	1134
Cincinnati Bell Telephone Company LLC	305062	OH	Not Required	Not Required

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

(Printed Name of Officer)

Ass't Secretary & Director - Regulatory Affairs  
(Title of Officer)

D. Scott Ringo, Jr.

August 25, 2009

(Person Completing this Sample Letter)

(Date)

Robert W. Wilhelm, Jr. (Phone: 513 397-6858)  
(Contact Phone Number)

Submit to USAC using only ONE method:

221 East Fourth Street, Room 103-1280  
Cincinnati, OH 45202  
(Company Address)

August 25, 2009

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
THE CONNEAUT TELEPHONE COMPANY	300606	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

Karen L. Picard

July 2008 Edition

(Printed Name of Officer)

CFO

(Title of Officer)

07/31/2009

(Person Completing this Sample Letter)

(Date)

440-593-7127

(Contact Phone Number)

Submit to USAC using only ONE method:

PO BOX 579

CONNEAUT, OH 44030

(Company Address)

Fax to: (202) 776-0080  
E-mail to: [IAVerifications@usac.org](mailto:IAVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
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# Annual Lifeline Certification & Verification

Complete Section 1, 2, or 3. Then complete the chart below.

1. ☐ Eligible Telecommunications Carrier (ETC) serving Federal Default State (complete columns A through E and sign below)

I certify that the company listed below has procedures in place to verify the continued eligibility of a statistically valid random sample of its Lifeline customers. Results are provided in the chart below. I certify that the company listed below, has procedures in place to review income documentation and that, to the best of my knowledge, the company was presented with documentation of the consumer's household income. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

OR

2. ☒ Eligible Telecommunications Carrier (ETC) serving Non-Federal Default State (complete columns A through C and sign below; complete columns D and E if required by your state commission)

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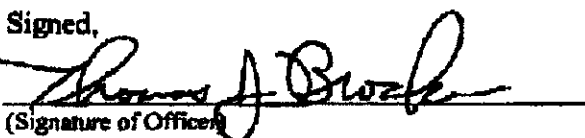
OR

3. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Anytown Telephone Co.	300609	Ohio	20	15

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

(Printed Name of Officer)

Resident  
(Title of Officer)

Approved by OMB  
3060-0819

(Person Completing this Sample Letter) RIK H GREEN (Date) 8/24/09

330-658-2121  
(Contact Phone Number)

Submit to USAC using only ONE method:

81 N. PORTAGE STREET  
DUY LESTOWN, OHIO 44230

(Company Address)

Fax to: (202) 776-0080  
E-mail to: [LIVerifications@usac.org](mailto:LIVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 300  
Washington, DC 20036

## ***Deadline: August 31st***

NOTICE: To implement Section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs. The Commission has expanded the availability of these programs and the level of funding for discounts to low-income customers.

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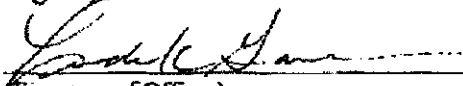
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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Embarq - United Telephone Co. of Ohio	300661	OH	1336	313

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

(Printed Name of Officer)

Linda K Gardner

(Title of Officer)

*Asst. Secretary*

(Person Completing this Sample Letter)

08-07-2009

Thomas M Nehls

(Contact Phone Number)

(Date)

(913) 323-5799

Submit to USAC using only ONE method:

(Company Address)

KSOPHP 0512 - 5A924  
6000 SPRINT PKWY  
OVERLAND PARK KS 66251

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

Mail to: Low Income Program  
2000 I. Street, NW, Suite 200  
Washington, DC 20036

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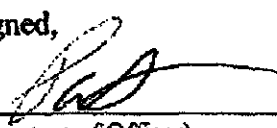
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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
See attached				

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

(Printed Name of Officer)

Patrick L. Morse

(Title of Officer)

Senior Vice President, Governmental Affairs

(Person Completing this Sample Letter)

(Date)

Miranda Ellis

(Contact Phone Number)

Submit to USAC using only ONE method:

908 West Frontview

Dodge City, Kansas 67801

(Company Address)

620-339-4736

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

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Eligible Telecommunications Carrier (ETC) serving Non-Federal Default State

Company Name	SAC (6 digit #)	State	Customers Surveyed or Verified	Customers Found to be Ineligible
China Telephone Company	100004	Maine		
Community Service Telephone Company	100015	Maine		
Maine/Standish Telephone Company d/b/a FairPoint New England	100025	Maine		
Northland Telephone Company of Maine, Inc. And Sidney Telephone Company both d/b/a FairPoint New England	103313	Maine		
Northland Telephone Company of Vermont	143331	Vermont		
Columbus Grove Telephone Company	300604	Ohio		
Orwell Telephone Company	300649	Ohio		
Germantown Independent Telephone Company	300618	Ohio		
People's Mutual Telephone Company	190244	Virginia		
Sunflower/Bluestem Telephone Company	411835	Kansas		
Chouteau Telephone	431981	Oklahoma		
Sunflower Telephone Company, Inc.	461835	Colorado		
Columbine Telecom Company	462204	Colorado		
Big Sandy Telecom	462192	Colorado		
FairPoint Missouri, Inc.	421472	Missouri		
El Paso Telephone Company	341004	Illinois		
C-R Telephone	341009	Illinois		
Odin Telephone Exchange, Inc	641065	Illinois		
YCOM Networks, Inc	522453	Washington		
Ellensburg Telephone Company, Inc.	522412	Washington		
Fremont Telcom Co.	472222	Idaho		
GTC, Inc. d/b/a GT Com	210291	Alabama		
GTC, Inc. d/b/a GT Com	210329	Florida		
GTC, Inc. d/b/a GT Com	210339	Georgia		
Marianna & Scenery Telephone Company	170185	Pennsylvania	29	2
Bentleyville Telephone Company	170145	Pennsylvania	35	4
Taconic Telephone Company	150084	New York	39	1
Chautauqua & Erie Telephone Company	150078	New York	39	2
Berkshire Telephone Company	150073	New York	30	1

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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Farmers Mutual Telephone Company	300612	Ohio		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

Eric L. Damman  
(Signature of Officer)

(Printed Name of Officer) Eric L. Damman

Secretary/General Manager  
(Title of Officer)

(Person Completing this Sample Letter)

Judy Chase

(Date) 07-29-2009

Submit to USAC using only ONE method:

(Contact Phone Number)

419-758-3322

(Company Address)

Farmers Mutual Telephone Co.  
N012 Road 17D P O Box 50106  
Okolona, OH 43550  
Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Fort Jennings Telephone Company	300614	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

(Printed Name of Officer)

Tammy Landwehr

Secretary/Treasurer

(Signature of Officer)

(Title of Officer)

Tammy Landwehr

Tammy Landwehr



(Person Completing this Sample Letter)

(Date)

419-286-2181

(Contact Phone Number)

65 W Third St P O Box 146

Fort Jennings, OH 45844

(Company Address)

Submit to USAC using only **ONE** method:

07/29/09

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

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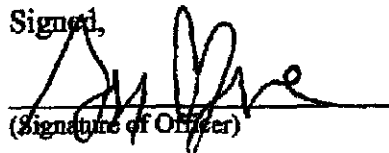
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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
See Attachment 1				

\* Include customers who did not respond to the survey in the ineligible column.

Signed,



(Signature of Officer)

Gregg Sayre

(Printed Name of Officer)

Assistant Secretary

(Title of Officer)

August 6, 2009

(Date)

# Annual Lifeline and Certification

A	B	C	D	E
	SAC		Customers Surveyed or Verified	Customers Found to be Ineligible
Company Name	(6 digit number)	State		
Frontier Communications of Alabama, LLC	250306	AL	181	122
Frontier Communications of Lamar County, LLC	250301	AL	69	42
Frontier Communications of the South, LCC	250318; 210318	AL	188	152
Citizens Telecommunications Company of the White Mountains, Inc.	454426	AZ	211	113
Citizens Utilities Rural Company, Inc.	452172	AZ	236	122
Navajo Communications Company, Inc.	454449	AZ	240	175
Citizens Telecommunications Company of California, Inc.	542308	CA		
Citizens Telecommunications Company of the Golden State	543402	CA		
Citizens Telecommunications Company of Tuolumne	544342	CA		
Global Valley Networks	542315	CA		
Frontier Communications of Fairmount, LLC	220362	GA	58	32
Frontier Communications of Georgia, LLC	220387	GA	111	73
Frontier Communications of the South - Florida, LCC	210318	FL	110	82
Citizens Telecommunications Company of Idaho	474427	ID		
Citizens Telecommunications Company of Illinois	341183	IL		
Frontier Communications of Depue, Inc.	340998	IL		
Frontier Communications - Midland, Inc.	341055	IL		
Frontier Communications - Prairie	341073	IL		
Frontier Communications - Schuyler, Inc.	341079	IL		
Frontier Communications of Illinois, Inc.	341038	IL		
Frontier Communications of Lakeview	341011	IL		
Frontier Communications of Mt. Pulaski, Inc.	341061	IL		
Frontier Communications of Orion, Inc.	341067	IL		
Frontier Communications of Michigan, Inc.	310682	MI		
Citizens Telecommunications Company of Minnesota, LLC	361123; 367123	MN		
Frontier Communications of Minnesota, Inc.	361367	MN		
Frontier Communications of Mississippi, Inc.	288460	MS	136	79
Citizens Telecommunications Company of Montana	484322	MT		
Citizens Telecommunications Company of Nebraska LLC	371128	NE		
Navajo (NCC) - New Mexico	494449	NM	226	190
Citizens Telecommunications Company of Nevada	554431; 554432	NV	273	237
Citizens Telecommunications Company of New York, Inc.	154532; 154533; 154534	NY	238	94
Frontier Communications of AuSable Valley, Inc.	150072	NY	152	77
Frontier Communications of New York, Inc.	150100	NY	226	94
Frontier Communications of Seneca-Gorham, Inc.	150122	NY	81	59
Frontier Communications of Sylvan Lake, Inc.	150128	NY	55	30
Frontier Telephone of Rochester, Inc.	150121	NY	224	8
Ogden Telephone Company	150110	NY	133	112
Frontier Communications of Michigan - Ohio	300682	OH	6	0
Citizens Telecommunications Company of Oregon	533401	OR		
Frontier Communications of Brezewood, LLC	170149	PA		
Frontier Communications of Canton, LLC	170152	PA		
Frontier Communications of Lakewood, LLC	170178	PA		
Frontier Communications of Oswayo River, LLC	170194	PA		
Frontier Communications of Pennsylvania, LLC	170168	PA		
Commonwealth Telephone Company	170161	PA		
Citizens Telecommunications Company of Tennessee LLC	294336	TN	228	149
Citizens Telecommunications Company of the Volunteer State LLC	290580	TN	164	74
Citizens Telecommunications Company of Utah	504429	UT		
Navajo Communications Company, Inc.	454449; 494449; 504449	UT		
Frontier Communications - St. Croix LLC	330944	WI		
Frontier Communications of Mondovi LLC	330912	WI		
Frontier Communications of Viroqua LLC	330967	WI		
Frontier Communications of Wisconsin LLC	330964	WI		
Rhineland Telephone LLC	330870; 330891;	WI		
	330940 330941	WI		
Citizens Telecommunications Company of West Virginia	204338; 204339; 200271	WV	305	157

Ronald G. Rodemerk  
(Person Completing this Sample Letter)

(585) 777-8727

(Contact Phone Number)

Frontier Communications Corp.

180 S. Clinton Ave. 5<sup>th</sup> Floor

Rochester, NY 14646-05

(Address)

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

Submit to USAC using only ONE method:

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# Annual Lifeline Certification & Verification

Complete Section 1, 2, or 3. Then complete the chart below.

1. ☐ Eligible Telecommunications Carrier (ETC) serving **Federal Default State** (complete columns A through E and sign below)

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OR

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OR

3. ☒ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Glandorf Telephone Co., Inc.	300619	Ohio		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

Linda Heckman

(Printed Name of Officer)

Manager / Asst. Treasurer

(Title of Officer)

Linda Heckman

(Person Completing this Sample Letter)

(Date)

419-538-6987

Submit to USAC using only ONE method:

(Contact Phone Number)

135 S. Main St. P.O. Box 31

Glandorf, Ohio 45848

(Company Address)

7-28-09

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

## ***Deadline: August 31st***

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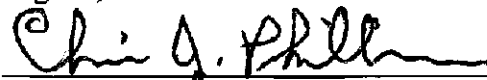
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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Kalida Telephone Co., Inc.	300625	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,



(Signature of Officer)

Chris J. Phillips

(Printed Name of Officer)

General Manager

(Title of Officer)

(Person Completing this Sample Letter) Sue Gerdeman (Date) 8/7/09

419-532-3218

(Contact Phone Number)

121 E. Main St.

PO Box 267

Kalida, OH 45853

(Company Address)

Submit to USAC using only ONE method:

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

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*McClure Telephone Company*

311 South East Street  
P.O. Box 26  
McClure, Ohio 43534

Phone: (419) 748-8008  
Fax: (419) 748-8000  
[www.mccluretelephone.com](http://www.mccluretelephone.com)

## Annual Lifeline Certification & Verification

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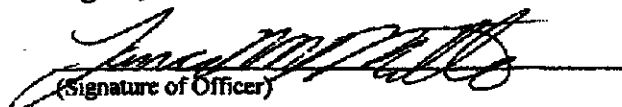
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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
McClure Telephone Company	30-0598	Ohio		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

(Printed Name of Officer)

Lance M. Miller  
President/Secretary

(Title of Officer)

(Person Completing this Sample Letter)

Peggy A. Meeker, CSR

(Contact Phone Number)

419 748-8008

311 S East

McClure, OH 43534

(Company Address)

(Date) August 4, 2009

Submit to USAC using only ONE method:

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

# Annual Lifeline Certification & Verification

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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
The Middle Point Home Telephone Company	300633	OH	2	0

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

Joy Thomas

July 2008 Edition

(Printed Name of Officer)

Assistant Vice-President

(Title of Officer)

Joy Thomas

(Person Completing this Sample Letter)

(Date)

419-968-2000

Submit to USAC using only ONE method:

(Contact Phone Number)

PO Box 41, 106 1/2 E Jackson St.

Middle Point, OH 45863

(Company Address)

08/26/09

Fax to: (202) 776-0080

E-mail to: [LJVerifications@usac.org](mailto:LJVerifications@usac.org)

Mail to: Low Income Program

2000 L Street, NW, Suite 200

Washington, DC 20036

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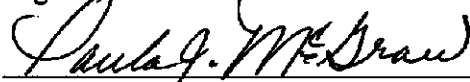
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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Minford Telephone Company	300634	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed



(Signature of Officer)

(Printed Name of Officer)

General Manager

(Title of Officer)

Paula J. McGraw

Paula J. McGraw

(Person Completing this Sample Letter)

(Date)

740-820-2151

Submit to USAC using only ONE method:

(Contact Phone Number)

P.O. Box 181

Minford, OH 45653

(Company Address)

07/31/2009

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
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Washington, DC 20036

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JULY 2008 - JUNE 2009

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
New Knoxville Telephone Company	300639	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

(Signature of Officer)

(Printed Name of Officer)

Preston Meyer

(Title of Officer)

Susan Quellhorst

(Person Completing this Sample Letter)

(Date)

419-753-2457

(Contact Phone Number)

Submit to USAC using only ONE method:

301 W South Street, PO Box 1

New Knoxville, OH 45871

(Company Address)

7/28/09

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

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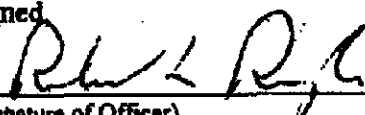
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A	B	C	D	E
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The Nova Telephone Company	300644	OH	23	7

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Signed

  
(Signature of Officer)

(Printed Name of Officer)

Richard L. Ringler President  
(Title of Officer)

(Person Completing this Sample Letter)

Richard L. Ringler

419-652-3571

(Contact Phone Number)

255 Township Road 791

P O BOX 27

Nova OH 44859

(Company Address)

(Date)

August 19, 2009

Submit to USAC using only ONE method:

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2000 L Street, NW, Suite 200  
Washington, DC 20036

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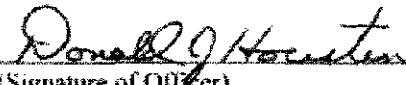
OR

3. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
The Ottoville Mutual Telephone Company	300650	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

(Printed Name of Officer)

General Manager

(Title of Officer)

Margie Schnipke

07/28/2009

(Person Completing this Sample Letter)

(Date)

419-453-3324

Submit to USAC using only ONE method:

(Contact Phone Number)

245 W Third St., PO Box 427

Ottoville, OH 45876-0427

(Company Address)

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

## ***Deadline: August 31st***

NOTICE: To implement Section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs. The Commission has expanded the availability of these programs and the level of funding for discounts to low-income customers.

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Approved by OMB  
3060-0819

# Annual Lifeline Certification & Verification

Complete Section 1, 2, or 3. Then complete the chart below.

1. ☐ Eligible Telecommunications Carrier (ETC) serving Federal Default State (complete columns A through E and sign below)

I certify that the company listed below has procedures in place to verify the continued eligibility of a statistically valid random sample of its Lifeline customers. Results are provided in the chart below. I certify that the company listed below, has procedures in place to review income documentation and that, to the best of my knowledge, the company was presented with documentation of the consumer's household income. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

OR

2. ☐ Eligible Telecommunications Carrier (ETC) serving Non-Federal Default State (complete columns A through C and sign below; complete columns D and E if required by your state commission)

I certify that the company listed below is in compliance with the Lifeline and Link Up verification procedures in place in the state(s) listed below. If any Lifeline customers of the company listed below qualify based on income, I certify that the company listed below is in compliance with state Lifeline income certification procedures and that, to the best of my knowledge, documentation of income was presented. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

OR

3. ☒ I certify that my company has not claimed federal Low Income support for any Lifeline customers in ~~2008~~ (insert current year).  
2009

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Pattersonville Telephone Co	000651	Ohio		

\* Include customers who did not respond to the survey in the ineligible column.

Signed.

Scott Jost  
(Signature of Officer)

(Printed Name of Officer)

President  
(Title of Officer)

Approved by OMB  
3060-0819

(Person Completing this Sample Letter)

(Date)

SCOTT Toot  
(Contact Phone Number)330.495.4391Submit to USAC using only ONE method:3225 Antigua RD S.W  
(Company Address) CAROLINA OH44615Fax to: (202) 776-0080  
E-mail to: LivVerification@fcc.gov  
Mail to: Low Income Program  
2000 I. Street, NW, Suite 200  
Washington, DC 20036***Deadline: August 31st***

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OR

2. ☒ Eligible Telecommunications Carrier (ETC) serving **Non-Federal Default State** (complete columns A through C and sign below; complete columns D and E if required by your state commission)

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OR

3. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
The Ridgeville Telephone Company	300654	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

(Signature of Officer)

Kenneth Miller

July 2008 Edition

(Printed Name of Officer)

General Manager

(Title of Officer)

Julie Johnson

(Person Completing this Sample Letter)

(Date)

(419) 267-5185

Submit to USAC using only ONE method:

(Contact Phone Number)

S732 County Road 20B

Ridgeville Corners, OH 43555

(Company Address)

8/13/2009

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

## ***Deadline: August 31st***

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# Annual Lifeline Certification & Verification

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OR

2. ☒ Eligible Telecommunications Carrier (ETC) serving Non-Federal Default State (complete columns A through C and sign below; complete columns D and E if required by your state commission)

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OR

3. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Sherwood Mutual Telephone Association	300656	OH	14	14

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

(Signature of Officer)

Michael Woodring

(Printed Name of Officer)

General Manager

(Title of Officer)

Danielle Noffsinger

July 2008 Edition

(Person Completing this Sample Letter)

(Date)

419-899-2121

(Contact Phone Number)

Submit to USAC using only ONE method:

105 W Vine PO Box 4572

Sherwood, Ohio 43556

(Company Address)

8-31-09

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

## ***Deadline: August 31st***

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# Annual Lifeline Certification & Verification

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OR

3. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Sycamore Telephone Company	300658	Ohio		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,



(Signature of Officer)

(Printed Name of Officer)

Steven D. Ekleberry, Treasurer

(Title of Officer)

Martin L. Ellerbrock, Controller

August 13, 2009

(Person Completing this Sample Letter)

(Date)

(419) 927-6012

Submit to USAC using only ONE method:

(Contact Phone Number)

104 E. 7<sup>th</sup> Street

Sycamore, OH 44882-9409

(Company Address)

8/13/2009

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

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# Annual Lifeline Certification & Verification

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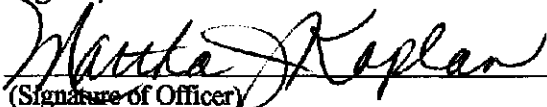
OR

3. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Vaughnsville Telephone Company	300663	Ohio		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

  
(Signature of Officer)

Martha J Kaplan

(Printed Name of Officer)

Secretary-Treasurer

(Title of Officer)

Martha Kaplan

(Person Completing this Sample Letter)

(Date)

(419) 646-3431

(Contact Phone Number)

Submit to USAC using only ONE method:

PO Box 127, 187 N. Water Street

Vaughnsville OH 45893-0127

(Company Address)

7/28/09

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

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Mark F. Kearns  
Vice President and Controller – Verizon Telecom

One Verizon Way, 2<sup>nd</sup> Floor  
Basking Ridge, NJ 07920  
Telephone (908) 559-2529  
[Mark.f.kearns@verizon.com](mailto:Mark.f.kearns@verizon.com)

August 26, 2009

### Annual Lifeline Certification & Verification

#### Eligible Telecommunications Carrier (ETC) serving Non-Federal Default State

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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Verizon California Inc.	452302	AZ		
Verizon California Inc.	542302 542319 542344	CA		
Verizon Washington, DC Inc.	575020	DC		
Verizon Florida LLC	210328	FL		
Verizon Northwest Inc.	472416	ID		
Verizon North Inc.	341015 341036	IL		
Verizon South Inc.	343035	IL		
Verizon New England, Inc.-d/b/a Verizon Massachusetts	115112	MA		
Verizon Maryland Inc.	185030	MD		
Verizon North Inc.	310695 313033	MI		
Verizon South Inc.	230479 230509	NC		
Verizon New Jersey Inc	165120	NJ		
Verizon California Inc.	552302	NV		
Verizon New York Inc.	115130	NY	257,414	N/A**
Verizon North Inc.	300615	OH		

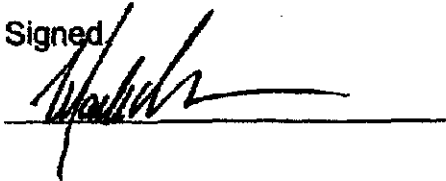
A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Verizon Northwest Inc.	532416	OR		
Verizon Pennsylvania Inc.	170169 170170 170201 175000	PA	500	N/A**
Verizon New England Inc. d/b/a Verizon Rhode Island	585114	RI		
Verizon South Inc.	240479 240526	SC		
GTE Southwest Inc. d/b/a Verizon Southwest	442080 442154	TX		
Verizon South Inc.	190233 190479	VA		
Verizon Virginia Inc.	195040	VA		
Verizon Northwest Inc.	522416 522449	WA		
Verizon North Inc.	330886	WI		
Verizon West Virginia Inc.	205050	WV		

Recertification continues in several states.

\* Include customers who did not respond to the survey in the ineligible column.

\*\* 'N/A' means required data not yet available.

Signed



Mark F. Kearns

Vice President

Controller for:

Verizon California Inc.

Verizon Washington, DC Inc.

Verizon Florida Inc.

Verizon North Inc.

Verizon New Jersey Inc.

Verizon Maryland Inc.

Verizon New York Inc.

Verizon Northwest Inc.

Verizon New England Inc.

Verizon Pennsylvania Inc.

Verizon South Inc.

GTE Southwest Incorporated d/b/a Verizon  
Southwest

Verizon Virginia Inc.

Contact Person:

Shelley Robinette  
202 515-2460



# Annual Lifeline Certification & Verification

Complete Section 1, 2, or 3. Then complete the chart below.

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A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Wabash Mutual Telephone Company	30-0664	OH		s

\* Include customers who did not respond to the survey in the ineligible column.

Signed

(Signature of Officer)

Mike Boley

(Printed Name of Officer)

General Manager

(Title of Officer)

Mike Boely

(Person Completing this Sample Letter)

(Date)

419-942-1111

(Contact Phone Number)

6670 Wabash Road

Celina, OH 45822

(Company Address)

8/31/09

Fax to: (202) 776-0080

E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)

Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

Submit to USAC using only ONE method:

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The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. Section 3501, *et seq.*

# Annual Lifeline Certification & Verification

Complete Section 1, 2, or 3. Then complete the chart below.

1. ☐ Eligible Telecommunications Carrier (ETC) serving **Federal Default State** (complete columns A through E and sign below)

I certify that the company listed below has procedures in place to verify the continued eligibility of a statistically valid random sample of its Lifeline customers. Results are provided in the chart below. I certify that the company listed below, has procedures in place to review income documentation and that, to the best of my knowledge, the company was presented with documentation of the consumer's household income. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

OR

2. ☒ Eligible Telecommunications Carrier (ETC) serving **Non-Federal Default State** (complete columns A through C and sign below; complete columns D and E if required by your state commission)

I certify that the company listed below is in compliance with the Lifeline and Link Up verification procedures in place in the state(s) listed below. If any Lifeline customers of the company listed below qualify based on income, I certify that the company listed below is in compliance with state Lifeline income certification procedures and that, to the best of my knowledge, documentation of income was presented. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

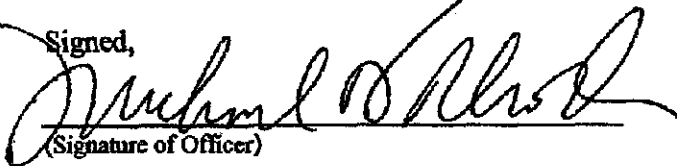
OR

3. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
Windstream Ohio, Inc.	300665	OH		
Windstream Western Reserve, Inc.	300666	OH		

\* Include customers who did not respond to the survey in the ineligible column.

Signed,



(Signature of Officer)

(Printed Name of Officer)

Senior VP-Regulatory & Wholesale Services  
(Title of Officer)

Michael D. Rhoda

July 2008 Edition

Nickie Vigil-Garcia  
(Person Completing this Sample Letter)

505-955-9700  
(Contact Phone Number)

4001 Rodney Parham Rd  
Little Rock, Arkansas 72212

(Company Address)

August 28, 2009  
(Date)

Submit to USAC using only ONE method:

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

## ***Deadline: August 31st***

NOTICE: To implement Section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs. The Commission has expanded the availability of these programs and the level of funding for discounts to low-income customers.

The following worksheet provides a means by which eligible telecommunications carriers may provide their annual Lifeline verification survey results and annual low-income certifications to the Universal Service Administrative Company.

We have estimated that each response to this collection of information will take, on average, four (4) hours for each respondent. Our estimate includes the time to read this data request, review existing records, gather and maintain required data, and complete and review the response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERF, Washington, D.C. 20554, Paperwork Reduction Project (3060-0819). We will also accept your comments on the burden estimate via the internet if you send them to [PRA@fcc.gov](mailto:PRA@fcc.gov). Please DO NOT SEND the data requested to this e-mail address.

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