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August 29, 2007

Reneé J. Jenkins, Secretary  
Public Utilities Commission of Ohio  
180 East Broad Street, 13th Floor  
Columbus, Ohio 43215-3793

Re: Lifeline Assistance Modifications  
Case No. 05-461-TP-UNC

Dear Ms. Jenkins:

Submitted for filing is an affidavit on behalf of AT&T Ohio, pursuant to the Commission's August 1, 2007 Entry in the referenced case.

Thank you for your courtesy and assistance in this matter. Please contact me if you have any questions.

Very truly yours,

Attachments

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 ADD Date Processed 8/30/07

# 2007 CERTIFICATION OF COMPLIANCE WITH STATE AND FEDERAL LIFELINE ELIGIBILITY VERIFICATION REQUIREMENTS

☒ Original Submission

☐ Follow-Up Submission

## A. Documentation of Income Eligibility

I certify that the companies listed below have procedures in place to review income documentation<sup>1</sup> and that, to the best of my knowledge, the companies were presented with documentation of the consumer's household income.

Company Name	SAC	State
Southwestern Bell Telephone Company - Arkansas	405211	AR
Southwestern Bell Telephone Company - Kansas	415214	KS
Southwestern Bell Telephone Company - Texas	445216	TX
Indiana Bell Telephone Company, Incorporated	325080	IN
Michigan Bell Telephone Company	315090	MI
The Ohio Bell Telephone Company	305150	OH
Pacific Bell Telephone Company	545170	CA
Nevada Bell Telephone Company	555173	NV

## B. Verification Surveys

I certify that the companies listed below have procedures in place to verify the continued eligibility of a statistically valid random sample of its Lifeline customers.<sup>2</sup>

Company Name	SAC	State	Number of Customers		
			Surveyed or Verified	Found to be Ineligible	No Response to Survey
Indiana Bell Telephone Company, Incorporated	325080	IN	N/A		
Southwestern Bell Telephone Company - Arkansas	405211	AR	237	81	73

<sup>1</sup> With respect to Pacific Bell Telephone Company and Southwestern Bell Telephone Company – Texas, each of the relevant state commissions have contracted with a third party vendor that is responsible for certifying and verifying customer eligibility. In both cases, the vendor sends the required documents to the customer, who returns it directly to the vendor. The vendor is then responsible for informing the companies if the customer is qualified or not. This is done as part of the initial certification process and the annual verification process.

<sup>2</sup> Indiana Bell Telephone Company annually verifies 100% of its Lifeline subscriber base.

### C. Compliance with State Verification Rules/Processes

I certify that the companies listed below are in compliance with the Lifeline and Link-up verification procedures in place in the states listed below:

Company Name	SAC	State
Illinois Bell Telephone Company	345070	IL
Michigan Bell Telephone Company	315090	MI
The Ohio Bell Telephone Company	305150	OH
Pacific Bell Telephone Company	545170	CA
Nevada Bell Telephone Company	555173	NV
The Southern New England Telephone Company	135200	CT
Southwestern Bell Telephone Company - Kansas	415214	KS
Southwestern Bell Telephone Company - Missouri	425213	MO
Southwestern Bell Telephone Company - Oklahoma	435215	OK
Southwestern Bell Telephone Company - Texas	445216	TX
Wisconsin Bell, Inc.	335220	WI

I am an officer responsible for the administration, implementation, and management of the Lifeline programs for the various companies listed above, and have authorization to make this certification for the Study Areas listed above.

Signed,



\_\_\_\_\_  
Signature of Officer

\_\_\_\_\_  
Ms. Mary Jo Wenckus

\_\_\_\_\_  
Person Completing the Verification Survey

\_\_\_\_\_  
(312) 364-3092

\_\_\_\_\_  
Contact Phone Number

\_\_\_\_\_  
Michael G. Antieri

\_\_\_\_\_  
Printed Name of Officer

\_\_\_\_\_  
225 W. Randolph St. Z1, Chicago IL 60606

\_\_\_\_\_  
Company Address

\_\_\_\_\_  
Sr. VP - Consumer Product Management

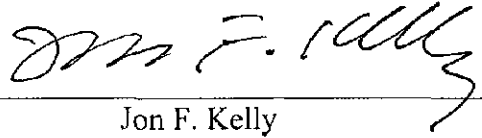
\_\_\_\_\_  
Title of Officer

\_\_\_\_\_  
08/27/2007

\_\_\_\_\_  
Date

**CERTIFICATE OF SERVICE**

I hereby certify that a copy of the foregoing was served via first class mail, postage prepaid, on the parties listed below on this 29th day of August, 2007.

  
\_\_\_\_\_  
Jon F. Kelly

**OHIO CONSUMERS' COUNSEL**

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Ohio Consumers' Counsel  
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