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November 27, 2013

### VIA FEDERAL EXPRESS AND ELECTRONIC FILING

Steven King
Executive Director/Secretary
Washington Utilities and Transportation Commission
1300 S. Evergreen Park Dr., S.W.
Olympia, WA 98504-7250

Re: Application of Tempo Telecom, LLC for Designation as an Eligible Telecommunications Carrier in the State of Washington for the Limited Purpose of Offering Lifeline Service to Qualified Households and Request for Waiver of WAC 480-123-030(1)(d), (f), and (g)

Dear Mr. King:

Tempo Telecom, LLC ("Tempo") by its attorneys, hereby respectfully submits an original and twelve (12) copies of its Application for Designation as an Eligible Telecommunications Carrier in the State of Washington for the Limited Purpose of Offering Lifeline Service to Qualified Households and Request for Waiver of WAC 480-123-030(1)(d), (f), and (g) (the "Application"). This Application is also being filed electronically.

Please date stamp the extra copy of this Application and return it in the enclosed, postage-paid envelope. If you have any questions concerning this matter, please contact the undersigned.

Respectfully submitted.

Angela F. Collins

Counsel for Tempo Telecom, LLC

**Enclosures** 

### Before the WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

In the Matter of	) ) )
Application of Tempo Telecom, LLC for	) Docket No
Designation as an Eligible	)
Telecommunications Carrier in the State of	)
Washington for the Limited Purpose of	)
Offering Lifeline Service to Qualified	)
Households and Request for Waiver of	)
WAC 480-123-030(1)(d), (f), and (g)	)
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	)

# APPLICATION OF TEMPO TELECOM, LLC FOR DESIGNATION AS AN ELIGIBLE TELECOMMUNICATIONS CARRIER AND REQUEST FOR WAIVER OF WAC 480-123-030(1)(D), (F), AND (G)

Tempo Telecom, LLC ("Tempo"), by its attorneys, and pursuant to Section 214(e)(2)<sup>1</sup> of the federal Communications Act of 1934, as amended (the "federal Act"), Section 54.201<sup>2</sup> of the rules and regulations of the Federal Communications Commission ("FCC"),<sup>3</sup> and the Washington Administrative Code,<sup>4</sup> hereby submits this Application for Designation as an Eligible Telecommunications Carrier ("ETC") by the Washington Utilities and Transportation Commission (the "Commission") and request for a waiver of WAC 480-123-030(1)(d), (f), and (g).<sup>5</sup> Tempo seeks ETC designation for Lifeline support only to provide prepaid wireless services to qualifying Washington consumers. Tempo will not seek access to funds from the

<sup>&</sup>lt;sup>1</sup> 47 U.S.C. § 214(e)(2).

<sup>&</sup>lt;sup>2</sup> 47 C.F.R. § 54.201.

Tempo files this Application in accordance with the rules adopted by the FCC in *Lifeline and Link Up Reform and Modernization; et al.*, 27 FCC Rcd 6656 (2012) ("Lifeline Reform Order") and Connect America Fund; et al., 26 FCC Rcd 17663 (2011) ("Connect America Fund Order").

Wash. Admin. Code §§ 480-123-020 through 040.

Tempo also files this Application pursuant to Docket No. UT-053021, Amending WAC 480-120-399, and Adopting WAC 480-123-020 through WAC 480-123-080, and WAC 480-123-199 Relating to Designation and Certification of Eligible Telecommunications Carriers (ETCs), Ordering Amending and Adopting Rules Permanently (June 28, 2006).

federal Universal Service Fund ("USF") for the purpose of providing service to high cost areas.<sup>6</sup>
As demonstrated herein, Tempo meets all the statutory and regulatory requirements for designation as an ETC in the State of Washington.

#### I. OVERVIEW OF TEMPO

Tempo is a commercial mobile radio service ("CMRS") provider that offers prepaid wireless voice and data services on a resold basis. Tempo does not own any wireless facilities or hold any FCC wireless licenses. In addition to prepaid wireless Lifeline service as an ETC, Tempo will also provide other prepaid wireless voice and data services in Washington on a non-Lifeline basis.

In August 2012, Birch Communications, Inc. ("Birch") received approval from the FCC of its Compliance Plan for the provision of prepaid Lifeline wireless service. Birch's affiliate, Ionex Communications North, Inc. operates as a competitive local exchange carrier and interexchange carrier in Washington. The Compliance Plan noted there was an outstanding question as to whether a separate legal entity should be established to provide prepaid wireless Lifeline service or whether the service should be provided through one of the existing Birch entities.

On December 18, 2012, Birch notified the FCC that the prepaid wireless Lifeline service would be provided by a separate legal entity known as Now Communications, LLC ("Now Comm"). A copy of that filing is attached as **Exhibit 1** (without attachments) ("December 2012 FCC Filing"). In that filing, Now Comm committed to implement and comply with the Compliance Plan, and notified the FCC that it adopted the Compliance Plan as its own. The FCC acknowledged these changes in corporate structure on December 20, 2012 in a public

Given that Tempo only seeks Lifeline support and does not seek any high-cost support, ETC certification requirements for the high-cost program are not applicable to Tempo.

notice attached as **Exhibit 2**. The FCC indicated that the Compliance Plan would apply to Now Comm.

Now Comm has since changed its name to Tempo Telecom, LLC. All other statements in the December 2012 FCC Filing apply equally to Tempo. On May 13, 2013, Tempo notified FCC staff of its name change, and filed with the FCC an amended petition for ETC designation in the states for which the FCC handles such designations. Tempo also updated the FCC-approved Compliance Plan to reflect Tempo's adoption of the plan, which is attached as **Exhibit** hereto. All changes made via the May 13 FCC Amendment are incorporated by reference into the Compliance Plan. On September 17, 2013, Tempo filed a letter with the FCC to formally notify the FCC that Tempo will comply with and adopt as its own the Compliance Plan filed by Birch, which was approved by the FCC. This letter is attached as **Exhibit 4**.

Tempo will utilize the same procedures and operations set forth in the FCC-approved Compliance Plan for its provision of prepaid wireless Lifeline service. Except as modified herein and by the May 13 FCC Amendment, Tempo will offer the same prepaid wireless Lifeline service plan set forth in the Compliance Plan, and will market and advertise its prepaid wireless Lifeline service in the same manner as described in the Compliance Plan.

Tempo utilizes the same management and day-to-day operational personnel as currently utilized by Birch. Birch's current corporate officers also are corporate officers of Tempo, and Tempo is owned by the same ultimate owners of Birch, but is not part of the Birch corporate family. Birch Equity Partners, LLC (a Georgia limited liability company formerly known as Birch Capital, LLC) holds a 100% ownership interest in Tempo. The current owners of Birch

WC Docket No. 09-197, Tempo Telecom, LLC Petition for Designation as an Eligible Telecommunications Carrier pursuant to Section 214(e)(6) of the Communications Act for Lifeline Support Only, Tempo Telecom, LLC Amended Petition for Designation as an Eligible Telecommunications Carrier Pursuant to Section 214(e)(6) of the Communications Act for Lifeline Support Only (filed May 13, 2013) ("May 13 FCC Amendment").

(Holcombe Green and R. Kirby Godsey, who in combination hold approximately 75% interest in Birch) own approximately 80% of Birch Equity Partners, LLC, with the remaining percentage owned by Vincent Oddo, the Chief Executive Officer of both Birch and Tempo. Attached as **Exhibit 5** is a current list of Tempo's officers, along with biographical information for each, showing that it has the expertise necessary to provide the services specified herein.

Tempo has been granted ETC status in the states of Kansas, Missouri, South Carolina and Wisconsin. Tempo's request for ETC status is currently pending at the FCC for those states handled by the FCC, and in the states of California, Georgia, Louisiana, Arkansas, Mississippi, Kentucky, Ohio, Illinois, Indiana, Nevada, and Michigan. Tempo has never been denied ETC designation by any state commission or by the FCC in connection with any state.

For purposes of providing its prepaid wireless Lifeline and non-Lifeline services, Tempo will resell the wireless services of Sprint, which provides wholesale capacity to many wireless resellers, including other prepaid wireless providers that have received ETC designation. Sprint will provide Tempo with the wireless network infrastructure and wireless transmission facilities needed for Tempo to offer service as a Mobile Virtual Network Operator ("MVNO").

Tempo will rely on Birch for all other facilities, network, back office, billing, and customer support functions necessary to provide both its Lifeline and non-Lifeline wireless services. Birch is a competitive local exchange carrier ("CLEC") and interexchange carrier ("IXC"), and since 1996 has been providing high-quality, cost-effective integrated communications services and related information technology services to residential and small and medium-sized business ("SMB") customers. Today, Birch offers a variety of products,

For numerous years, Birch and its affiliates have been providing wireline Lifeline services in 18 states as a non-ETC reseller using resold services obtained from AT&T, and thus Birch is familiar with the eligibility and verification procedures applicable to Lifeline service offerings.

services and tailored solutions including local voice, long distance voice, broadband Internet, converged Internet Protocol ("IP") solutions, and related telecommunications and IT services. In addition to Washington, the Birch family of companies is currently authorized to provide telecommunications services in 48 other states and the District of Columbia, with an application pending in Arizona.

<u>Exhibit 6</u> contains information regarding Tempo's designated service area in Washington ("Service Area"). Specifically, Tempo's designated Service Area in Washington is Sprint's wireless coverage area or Sprint's licensed service area, which comprises a portion of or the entirety of the exchanges set forth on <u>Exhibit 6</u>. Tempo will serve any potential customer in the exchanges listed in <u>Exhibit 6</u> to the extent resold wireless services are available from Sprint in the customer's geographic area.

Pleadings, orders, notices and other papers filed or serviced in this matter should be served upon:

Angela F. Collins Cahill Gordon & Reindel LLP 1990 K Street, N.W., Suite 950 Washington, D.C. 20006 202-862-8930 acollins@cahill.com

# II. TEMPO MEETS THE REQUIREMENTS FOR ETC DESIGNATION UNDER SECTION 214(e) OF THE FEDERAL ACT AND SECTION 54.201(d) OF THE FCC'S RULES

Under Section 214(e)(1) of the federal Act and Section 54.201(d) of the FCC's rules, a common carrier may be designated as an ETC if it (1) offers the services supported by federal universal service as determined by the FCC, (2) offers such services using its own facilities or a combination of its own facilities and resale of another carrier's services, and (3) advertises the

availability of such services and the relevant charges using media of general distribution.<sup>9</sup> As set forth below, Tempo meets these requirements.

### A. Tempo Is a Common Carrier

Wireless carriers are common carriers under federal law. Common carriers that provide service consistent with the requirements of Section 214(e) may be deemed ETCs. Tempo will be a common carrier by virtue of its provision of wireless services. Therefore, Tempo certifies that it is a common carrier under 47 U.S.C. § 214(e)(1) for purposes of ETC designation.

### B. Tempo Will Offer the Services Supported by Federal Universal Service

Pursuant to Section 54.101(a) of the FCC's rules, as modified by the *Lifeline Reform*Order, carriers seeking ETC designation must provide voice telephony services. <sup>12</sup> Specifically, eligible Lifeline telephony services must provide voice grade access to the public switched telephone network ("PSTN") or its functional equivalent, minutes of use for local service provided at no additional charge, access to emergency 911 and enhanced 911 service in locations where implemented, and toll limitation at no charge (subject to certain requirements and limitations). <sup>13</sup> Tempo certifies that its prepaid wireless Lifeline service offering satisfies the FCC's definition of voice telephony service, and it will therefore provide all services designated for support by the FCC.

Tempo's prepaid wireless Lifeline service offering will provide voice grade access to the

<sup>9 47</sup> U.S.C. § 214(e)(1); 47 C.F.R. § 54.201(d).

<sup>47</sup> U.S.C. § 332(c)(1) (an entity providing commercial mobile services is deemed to be a common carrier); see also 47 U.S.C. § 332(d)(1) (defining "commercial mobile service" to be any mobile service that is provide for profit and makes interconnected service available to the public).

<sup>47</sup> U.S.C. § 214(e)(6) provides that wireless carriers not otherwise subject to state commission jurisdiction shall be designated as ETCs if they meet the requirements of 47 U.S.C. § 214(e)(1) consistent with applicable federal and state law.

<sup>&</sup>lt;sup>12</sup> 47 C.F.R. § 54.101(a); Lifeline Reform Order ¶ 48.

<sup>13</sup> Lifeline Reform Order ¶ 48.

PSTN through its provision of resold wireless services from Sprint. As described below, Tempo's prepaid wireless Lifeline service offering will provide a specified number of minutes to eligible consumers at no charge. In addition, as explained below, Tempo's prepaid wireless Lifeline service offering will provide consumers with access to 911 and enhanced 911 to the extent local governments have implemented such services. Although Tempo understands it has an independent obligation to provide 911 and E911 services as a reseller, <sup>14</sup> Tempo will rely on its contractual arrangement with Sprint to provide such emergency services to consumers.

With respect to toll limitation service, the *Lifeline Reform Order* eliminated the requirement to provide toll limitation services if the Lifeline offering provides a set amount of minutes that do not distinguish between toll and non-toll calls. As explained more below, Tempo's prepaid wireless Lifeline service offering is a nationwide calling plan, and does not distinguish between toll and non-toll calls. Consumers, however, may implement toll control for international calls to the extent they seek that capability. Moreover, consumers purchasing Tempo's prepaid wireless Lifeline service offering will have the ability to monitor their minute usage and balances from their handset, online, or though customer service.

# C. Tempo Satisfies the Requirements for Conditional Forbearance from the Facilities Requirement

Both the federal Act and the FCC's rules require a carrier seeking ETC designation to offer the supported services using its own facilities or a combination of its own facilities and resale of another carrier's services. <sup>16</sup> In the *Lifeline Reform Order*, however, the FCC decided to conditionally forbear from application of the federal Act's facilities requirement to all telecommunications carriers that seek limited ETC designation to participate in the Lifeline

<sup>&</sup>lt;sup>14</sup> 47 C.F.R. § 20.18(m).

<sup>15</sup> Lifeline Reform Order ¶ 49.

<sup>&</sup>lt;sup>16</sup> 47 U.S.C. § 214(e)(1); 47 C.F.R. § 54.201(d).

program.<sup>17</sup> Specifically, the FCC determined that conditional forbearance from the facilities requirement would apply if the carrier: (1) complied with certain 911 requirements and (2) filed and received approval of a compliance plan providing specific information regarding the carrier's service offerings and outlining the measures the carrier will take to implement the obligations contained in the *Lifeline Reform Order* as well as further safeguards against waste, fraud, and abuse as the Wireline Competition Bureau may deem necessary.<sup>18</sup> Tempo certifies that it meets the requirements for conditional forbearance.

Tempo's prepaid wireless Lifeline service offering will comply with the 911 requirements outlined in the *Lifeline Reform Order* necessary for application of conditional forbearance. Tempo will provide its prepaid wireless Lifeline subscribers with 911 and E911 access regardless of activation status and availability of minutes. Tempo will also provide its Lifeline subscribers with E911-compliant handsets and replace, at no additional charge to the subscriber, any non-compliant handset. As noted above, Tempo will rely on its contractual arrangement with Sprint to provide 911 and E911 services to consumers. Tempo's MVNO arrangement with Sprint specifically addresses 911/E911 services, and Tempo will supply handsets to its customers that satisfy all FCC requirements.

In further support of Tempo's eligibility for the conditional grant of forbearance from the facilities requirement, Tempo provides a copy of its FCC-approved Compliance Plan in **Exhibit**3, which was prepared in accordance with the requirements of the *Lifeline Reform Order* and the

Lifeline Reform Order ¶ 368.

Lifeline Reform Order ¶ 368.

Tempo understands that it has an independent obligation to provide 911 and E911 services as a wireless reseller, and will utilize its underlying contractual arrangement with Sprint to meet that obligation. See, e.g., 47 C.F.R. § 20.18(m); Lifeline Reform Order at n.989.

Public Notice issued by the Wireline Competition Bureau on February 29, 2012.<sup>20</sup>

# D. Tempo Will Advertise the Availability of the Supported Services and the Relevant Charges Using Media of General Distribution

Tempo will publicize the availability of its prepaid wireless Lifeline service offering in a manner reasonably designed to reach those likely to qualify for the service. Tempo will utilize the FCC's 2004 outreach guidelines for advertising its prepaid wireless Lifeline service offering. Specifically, Tempo will utilize outreach materials and methods designed to reach households that currently do not have telephone service, will develop advertising materials for non-English speaking populations within its service area, and will coordinate its outreach efforts with relevant government agencies.

Tempo's advertising for its prepaid wireless Lifeline service offering will include, but not be limited to, targeted direct mail, advertisements in daily and weekly print periodicals, billboards, and radio advertising. Tempo will also coordinate with relevant state agencies, community outreach organizations, and non-profit organizations to make information available regarding Tempo's prepaid wireless Lifeline service offering in resource guides and other printed materials produced by those organizations, as well as in their offices or other locations visited by potential Lifeline-eligible subscribers. Tempo will build on the existing relationships with these organizations that Birch has in connection with Birch's current wireline Lifeline service offering as a non-ETC reseller. Tempo will also advertise through online search engines and third-party referral agents/dealers. As required under the *Lifeline Reform Order*, Tempo will ensure the FCC-required disclosures, any DBA names it uses, and details of the prepaid wireless Lifeline

Wireline Competition Bureau Provides Guidance for the Submission of Compliance Plans Pursuant to the Lifeline Reform Order, 27 FCC Rcd 2186 (2012).

<sup>&</sup>lt;sup>21</sup> 47 C.F.R. § 54.405(b).

<sup>&</sup>lt;sup>22</sup> Lifeline and Link Up, 19 FCC Rcd 8302, ¶¶ 45-48 (2004).

service offering are contained in all marketing materials.<sup>23</sup> An example of Tempo's marketing materials are attached as **Exhibit 7.** 

## III. TEMPO MEETS THE ADDITIONAL REQUIREMENTS FOR ETC DESIGNATION UNDER SECTION 54.202 OF THE FCC'S RULES

Section 54.202 of the FCC's rules contains certain additional requirements for a common carrier to be designated as an ETC. As set forth below, Tempo satisfies each of those requirements.

# A. Tempo Will Comply with the Service Requirements Applicable to Lifeline Support

Section 54.202(a)(1) of the FCC's rules requires a common carrier seeking ETC designation to (1) certify that it will comply with the service requirements applicable to the support that it receives and (2) submit a five-year plan for proposed improvements or upgrades to the applicant's network unless the applicant is seeking Lifeline support only. Tempo seeks ETC designation for Lifeline support only. Tempo hereby certifies that it will comply with the service requirements applicable to Lifeline support. Given that Tempo seeks designation for Lifeline support only, a five-year network improvement plan is no longer necessary. Seeking Lifeline support only, a five-year network improvement plan is no longer necessary.

### B. Tempo Will Remain Functional in Emergency Situations

Pursuant to Section 54.202(a)(2) of the FCC's rules, a common carrier seeking ETC designation must demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of

<sup>&</sup>lt;sup>23</sup> Lifeline Reform Order ¶¶ 274-282.

<sup>&</sup>lt;sup>24</sup> 47 C.F.R. § 54.202(a)(1).

<sup>&</sup>lt;sup>25</sup> Lifeline Reform Order ¶ 386.

managing traffic spikes resulting from emergency situations.<sup>26</sup> Sprint will provide Tempo with the network infrastructure and wireless transmission facilities. The MVNO contract arrangement with Sprint imposes certain obligations on Sprint to ensure Tempo's prepaid wireless Lifeline service offering remains functional during emergency situations.<sup>27</sup> As a large, nationwide wireless carrier, Sprint is subject to regulatory requirements to remain functional during emergency situations.<sup>28</sup> Tempo's MVNO agreement with Sprint also contains certain quality of service guarantees. As a result Tempo is able to provide to its customers the same ability to remain functional in emergency situations as currently provided by Sprint to its own customers, including access to a reasonable amount of back-up power to ensure functionality without an external power source, re-routing of traffic around damaged facilities, and the capability of managing traffic spikes resulting from emergency situations.

Tempo will rely on Birch for all other facilities, network, back office, billing, and customer support functions needed to provide Lifeline and non-Lifeline services. Birch has been offering telecommunications services since 1996, and thus has significant experience with remaining functional in emergency situations. As a successful, profitable CLEC for over 15 years Birch has disaster recovery contingency plans that include diverse/alternate routing, electronics redundancy, dual data centers geographically separated, and environmental controls for data and switching centers. Tempo will rely on Birch to apply these same measures to its prepaid wireless Lifeline service offering to the extent there is an emergency situation affecting

<sup>&</sup>lt;sup>26</sup> 47 C.F.R. § 54.202(a)(2).

While Sprint will provide the underlying wireless services to Tempo, Birch will provide to Tempo the billing services associated with the prepaid wireless Lifeline product to the Tempo end user customer. The Birch billing system will be served by two geographically separate data centers for back-up redundancy, one currently located in Macon, Georgia and the other in Emporia, Kansas.

Tempo is also familiar with the continuity and disaster response program Sprint has implemented, which addresses the need to remain functional during emergency situations.

Tempo's operations.

### C. Tempo Will Satisfy Applicable Consumer Protection and Service Quality Standards

Section 54.202(a)(3) of the FCC's rules requires a common carrier seeking ETC designation to demonstrate that it will satisfy applicable consumer protection and service quality standards. Tempo will satisfy applicable consumer protection and service quality standards. Tempo will apply Birch's consumer protection and service quality standards. As a CLEC/IXC, Birch is currently subject to the consumer protection and service quality standards promulgated by the Commission and the states in which Birch operates. These same practices apply to Tempo's prepaid wireless Lifeline service product. Tempo will satisfy all consumer privacy protection standards as provided in 47 C.F.R. § 64, Subpart U as applicable and will protect Customer Proprietary Network Information ("CPNI") as required by state and federal law and will certify compliance with the same on an annual basis. Tempo will also comply with the Cellular Telecommunications and Internet Association's Consumer Code for Wireless Service to satisfy this requirement.<sup>31</sup>

## D. Tempo Is Financially and Technically Capable of Providing Lifeline Services in Accordance with the FCC's Rules

Tempo has the financial and technical capability to provide Lifeline service. Section 54.202(a)(4) of the FCC's rules requires a common carrier seeking ETC designation for Lifeline support to demonstrate it is financially and technically capable of providing Lifeline service in

<sup>47</sup> C.F.R. § 54.202(a)(3). Pursuant to FCC rules, Tempo will annually certify that it is in compliance with applicable service quality standards and consumer protection rules. 47 C.F.R. § 54.422(b)(3).

Birch's customer call centers also are located in Macon, Georgia and Emporia, Kansas. Birch has received recognition for its excellent customer service in the past. See, e.g., "Birch Communications Receives Customer Service Recognition" (March 4, 2013), http://www.birch.com/about/03042013.aspx. Birch will apply those same customer service practices to Tempo customers.

<sup>&</sup>lt;sup>31</sup> 47 C.F.R. § 54.202(a)(3).

compliance with the FCC's rules.<sup>32</sup> The FCC stated that the "relevant considerations" for satisfying this requirement would be whether the applicant previously offered services to non-Lifeline consumers, how long the applicant has been in business, whether the applicant intends to rely exclusively on universal service fund disbursements to operate, whether the applicant receives funds from other sources, and whether the applicant has been subject to enforcement action or ETC revocation proceedings in other states.<sup>33</sup> Tempo satisfies these criteria.

Tempo is financially capable of offering Lifeline services. Tempo does not intend to rely exclusively on universal service fund disbursements to operate, and will receive revenues from other sources. Tempo offers prepaid wireless voice and data services across the United States. Tempo's core business will be the provision of wireless voice and data services to non-Lifeline customers. Based on its forward-looking business and financial plans, Tempo projects that the majority of its target customer base will not be eligible to receive Lifeline service.

Further, Tempo has sufficient operating capital to provide prepaid wireless Lifeline services. In May 2013, the individual owners of Birch Equity Partners, LLC (formerly known as Birch Capital, LLC) (Tempo's sole member) pledged a significant amount of funding to the company. These "start-up" funds are large enough to cover the company's operating expenses for more than a month. Tempo began accruing revenues from its prepaid non-Lifeline wireless voice and data services in September 2013.

As a new entity, Tempo has not been subject to any enforcement proceedings or ETC revocation proceedings. Birch has not been subject to an abnormal number of enforcement proceedings given the significant number of customers it serves and the more than 15 years it has

<sup>&</sup>lt;sup>32</sup> 47 C.F.R. § 54.202(a)(4); see also Lifeline Reform Order ¶ 387.

Lifeline Reform Order ¶ 388.

been offering service, and has not been subject to any enforcement proceeding with respect to Lifeline services.

The management and ultimate owners of Tempo are intimately familiar with the financial and technical needs of a telecommunications company. As noted above, Tempo utilizes the same management and day-to-day operational personnel as currently utilized by Birch, a company that has been operating as a successful competitive local exchange carrier since 1996. Birch's current corporate officers are also corporate officers of Tempo, and Tempo is owned by the same ultimate owners of Birch (but is not part of the Birch corporate family). In addition, Tempo relies on Birch for various network facilities, back office, billing, and customer support functions necessary for Tempo to provide both its Lifeline and non-Lifeline services.

Finally, Tempo is reselling the wireless services of Sprint for both its Lifeline and non-Lifeline services. Sprint provides wholesale capacity to numerous wireless resellers. Like several other prepaid wireless providers, Sprint will provide Tempo with the network infrastructure and wireless transmission facilities needed for Tempo to offer service as a MVNO. Sprint is a large, nationwide carrier, and serves several other MVNOs offering wireless Lifeline products.<sup>34</sup> Tempo's partnership with Sprint further demonstrates Tempo is technically and financially capable of providing a prepaid wireless Lifeline service.

### E. Tempo Will Provide Prepaid Wireless Lifeline Service Plans to Eligible Consumers

Section 54.202(a)(5) of the FCC's rules require a common carrier seeking ETC designation for Lifeline support to submit information describing the terms and conditions of the voice telephony plans offered to Lifeline subscribers, including details on the number of minutes

Based on filings made with the FCC, it appears Sprint also provides underlying MVNO services to other carriers such as PlatinumTel, i-wireless, and CAL Communications, which also have sought ETC designation from the FCC.

provided as part of the plan, additional charges for toll calls (if any), and rates for each such plan.<sup>35</sup> At this time, Tempo plans to offer the following prepaid wireless Lifeline plans at no charge to the customer:

#### Lifeline Basic 1

150 nationwide minutes with the ability to rollover unused minutes to the next month

#### Lifeline Basic 2

250 nationwide minutes

Either option also will provide the customer with:

- Wireless handset (there are several handset options) at least one free choice and the possibility of additional choices
- Voicemail
- National texting, with three (3) texts counting as one (1) minute of use
- 911 and E911 access as available
- Custom calling features such as call waiting, call forwarding, and caller ID
- Option for international calling with per-minute pricing based on the country to be called, which will be provided to the consumer when opting for this capability (will be offered in future)
- Web/Internet usage, with 1 megabyte (MB) counting as two (2) minutes of use (Web/Internet access dependent on handset)
- Option to purchase additional minutes (which can also be used for texting and Web/Internet access as described above) anytime during the month that are available for 30 days from purchase (and will carry over into the next month) at the following rates:

Additional Minute	es Price
60	\$5.95
100	\$9.95
1200	\$14,95

There will be no initial connection charges or hookup fees, other than any that may be required by regulatory bodies.

<sup>&</sup>lt;sup>35</sup> 47 C.F.R. § 54.202(a)(5).

The 800 number for customers to call to qualify for Lifeline services is 1-877-822-8501. The rates, terms, and conditions of Tempo's Lifeline service are available at www.mytempo.com, and will be provided to customers upon enrollment in the Lifeline program. Voicemail, call waiting, call forwarding, and caller ID will be provided as part of the standard Lifeline service package at no additional charge to the Lifeline customer. Tempo also offers its customers access to operator services, the ability to make "long distance" telephone calls, and access to directory assistance services by dialing "411" through Birch's facilities or through arrangements with Sprint.

Tempo's planned prepaid wireless Lifeline service offering is consistent with the federal Act's requirement that consumers have access to quality services at "just, reasonable, and affordable rates," and is consistent with the FCC's findings that Lifeline consumers should have the option to purchase bundled packages, additional calling features, and optional voice services. 37

## IV. TEMPO MEETS THE REQUIREMENTS FOR LIFELINE SERVICES UNDER SECTION 54.405 OF THE FCC'S RULES

Under Section 54.405 of the FCC's rules, an ETC has certain obligations to offer Lifeline service.<sup>38</sup> Tempo understands these obligations and will meet them as described below.

### A. Tempo Will Make Lifeline Service Available as Defined under the FCC's Rules

Section 54.405(a) of the FCC's rules requires an ETC to make available Lifeline service, as defined in Section 54.401 of the FCC's rules, <sup>39</sup> to qualifying low-income consumers. <sup>40</sup>

1

<sup>&</sup>lt;sup>36</sup> 47 U.S.C. § 254(b)(1).

Lifeline Reform Order ¶ 317.

<sup>&</sup>lt;sup>38</sup> 47 C.F.R. § 54.405.

<sup>&</sup>lt;sup>39</sup> 47 C.F.R. § 54.401.

<sup>&</sup>lt;sup>40</sup> 47 C.F.R. § 54.405(a).

Tempo certifies that its prepaid wireless Lifeline service offering will conform to the definition of "Lifeline" in the FCC's rules.

### B. Tempo Will Publicize the Availability of Lifeline Service

Section 54.405(b) of the FCC's rules requires an ETC to publicize the availability of Lifeline service in a manner reasonably designed to reach those likely to qualify for the service.<sup>41</sup> As described above, Tempo will publicize the availability of its prepaid wireless Lifeline service offering in a manner reasonably designed to reach eligible consumers.

# C. Tempo Will Include Certain Disclosures on Materials Describing Its Lifeline Service, Including the Name of the ETC

Sections 54.405(c) and (d) of the FCC's rules require an ETC to make certain disclosures on all materials describing the Lifeline service offering, including the name of the ETC.<sup>42</sup> As noted above, Tempo will ensure that all materials describing its prepaid wireless Lifeline service offering use easily understood language to indicate that the service is a Lifeline service, that Lifeline is a government assistance program, that the service is non-transferrable, that only eligible consumers may enroll in the program, and that the program is limited to one discount per household as required under the rules.<sup>43</sup> Tempo will also ensure that all materials describing its prepaid wireless Lifeline service offering utilize the Tempo brand as the name of the ETC providing services.<sup>44</sup> Tempo understands that the term "materials describing the service" include all print, audio, video, and web materials used to describe or enroll in the Lifeline service offering, including application and certification forms.<sup>45</sup>

<sup>&</sup>lt;sup>41</sup> 47 C.F.R. § 54.405(b).

<sup>&</sup>lt;sup>42</sup> 47 C.F.R. § 54.405(c), (d).

<sup>&</sup>lt;sup>43</sup> 47 C.F.R. § 54.405(c).

<sup>&</sup>lt;sup>44</sup> 47 C.F.R. § 54.405(d).

<sup>&</sup>lt;sup>45</sup> 47 C.F.R. § 54.405(c).

### D. Tempo Will Comply with the FCC's De-Enrollment Procedures

Section 54.405(e) of the FCC's rules requires an ETC to impose certain de-enrollment procedures for Lifeline services. <sup>46</sup> Tempo will comply with the FCC's de-enrollment procedures as described more fully in the Compliance Plan set forth in **Exhibit 3**. As discussed in the compliance plan, Tempo will de-enroll Lifeline customers for duplicative support, for non-usage, and for failure to re-certify, and will have general de-enrollment procedures in place.

# V. TEMPO WILL COMPLY WITH THE FCC'S CONSUMER CERTIFICATION AND ANNUAL VERIFICATION REQUIREMENTS

As discussed at length in its FCC-approved Compliance Plan, set forth in Exhibit 3, Tempo will offer its prepaid wireless Lifeline service to households receiving benefits from a qualifying state or federal assistance program or with an income at or below 135% of the Federal Poverty Guidelines.<sup>47</sup> Tempo certifies that will verify the eligibility of its Lifeline subscriber base after 2012<sup>48</sup> in accordance with Section 54.409 and 54.410 of the FCC's rules.<sup>49</sup> As set forth in the FCC-approved Compliance Plan, Tempo has established processes for ensuring Lifeline services are provided only to eligible customers, including procedures for confirming consumer eligibility, enrolling eligible customers, re-certifying eligibility at regular intervals, and recordkeeping. Tempo's certification form will collect identifying information about the prospective Lifeline recipient, certify his or her eligibility to receive it, and require the consumer to acknowledge the terms and conditions of the Lifeline program as delineated by the FCC.<sup>50</sup>

Attached as Exhibit 8 are updated versions of Tempo's initial enrollment and

<sup>&</sup>lt;sup>46</sup> 47 C.F.R. § 54.405(d).

<sup>&</sup>lt;sup>47</sup> 47 C.F.R. § 54.409(a).

Lifeline Reform Order ¶ 133. As Tempo did not have a Lifeline subscriber basis as of June 1, 2012, the FCC's January 31, 2013 recertification requirement is inapplicable. *Id.* ¶¶ 130, 132 ("[T]he rule we adopt today will apply to all Lifeline subscribers enrolled in the program as of June 1, 2012").

<sup>&</sup>lt;sup>49</sup> 47 U.S.C. §§ 54.409, 54.410.

<sup>&</sup>lt;sup>50</sup> See 47 C.F.R. §§ 54.405(c), 54.409, 54.410(a)-(d); Lifeline Reform Order ¶ 121.

certification form (updated from those included in the FCC Compliance Plan), which will also be used for re-certification as explained in Tempo's approved Compliance Plan. Tempo has revised its forms based on a request from FCC staff to include a statement that not all Lifeline services are marketed under the "Lifeline" name, and may be offered under other names, and to clarify that certain consumer information will be provided to the Universal Service Administrative Company for the purpose of verifying eligibility and maintaining the information in a database. Tempo has made similar changes to its script for third party verification ("TPV") of Lifeline eligibility, and has informed its customer service representatives to include these statements in any oral disclosures given to potential Lifeline customers. Tempo also confirms that it will comply with any future Commission, FCC, or USAC guidance, directives, or rule changes regarding the Lifeline program. As documented in **Attachment B** to the FCC-approved Compliance Plan, Tempo has designated an annual recertification process that fulfills the requirements set forth by Section 54.410(f) of the FCC's rules. 51

## VI. TEMPO SEEKS WAIVER OF THE REQUIREMENTS OF WAC 480-123-030(1)(D), (F), AND (G)

Tempo hereby requests a waiver of the requirements of WAC 480-123-030(1)(d), which requires ETC applicants to provide "[a] substantive plan of the investments to be made with initial federal support during the first two years in which support is received and a substantive description of how those expenditures will benefit customers." This requirement is intended to be relevant only to ETCs receiving high cost funds. 53 Tempo seeks ETC designation solely for

<sup>47</sup> U.S.C. § 54.410(f). To fulfill the Commission's annual reporting and certification requirements, Tempo certifies that it will maintain records to document compliance with all FCC and Commission requirements pursuant to FCC rules. 47 C.F.R. § 54.417(a). Tempo also certifies that it will comply with the FCC's annual reporting rules promulgated by 47 C.F.R. § 54.422.

<sup>&</sup>lt;sup>52</sup> WAC 480-123-030(1)(d).

Docket No. UT-100203, Petition of Virgin Mobile USA, L.P., For an Exemption from WAC 480-123-030(1)(d) and Designation as an Eligible Telecommunications Carrier, Order Granting the Exemption from

the purpose of providing Lifeline service to qualified households, and does not seek high cost support. Tempo would not be expected to use Lifeline support to invest in facilities, and thus Tempo should be exempted from the requirement to provide an investment plan to the Commission.

Tempo also requests a waiver of the requirements of WAC 480-123-030(1)(f) and (g). WAC 480-123-030(1)(f) requires "a map in .shp format of proposed service areas (exchanges) with existing and planned locations of cell sites and shading to indicate where the carrier provides and plans to provide commercial mobile radio service signals." Similarly, WAC 480-123-030(1)(g) requires a wireless carrier petitioner to demonstrate that it has a least four hours of back up battery power at each cell site, back up generators at each microwave hub, and at least five hours back up battery power and back up generators at each switch. As a wireless reseller, however, Tempo does not own, control, or plan to develop cell sites. Further, Tempo resells facilities owned by Sprint and therefore relies on Sprint's facilities for back up battery power at each cell site, back up generators at each microwave hub, and back up battery and generators at each switch located in Washington. As such, Tempo respectfully requests a waiver of these requirements.

## VII. DESIGNATION OF TEMPO AS A LIFELINE-ONLY ETC IS IN THE PUBLIC INTEREST

Section 54.202(b) of the FCC's rules requires the Commission to make a public interest

Provisions of WAC 480-123-030(1)(d), Investment Plan, and Designation as an Eligible Telecommunications Carrier (Nov. 10, 2011).

<sup>&</sup>lt;sup>54</sup> WAC 480-123-030(1)(f).

<sup>&</sup>lt;sup>55</sup> WAC 480-123-030(1)(g).

See Docket UT-111570, Petition of Budget Prepay, Inc. For an Exemption from WAC 480-123-030(1)(d), (f) and (g); and Designation as an Eligible Telecommunications Carrier, Order Granting the Exemption from WAC 480-123-030(1)(d), (f) and (g); and Designation as an Eligible Telecommunications Carrier, ¶ 7 (Aug. 6, 2012).

finding prior to making an ETC designation.<sup>57</sup> Tempo's designation as a Lifeline-only ETC will bring increased competitive choice and unique advantages to qualifying Washington consumers, on the part of a carrier with a demonstrated commitment to quality. The goals of universal service mandated by Congress are served by designation of Tempo as a Lifeline-only ETC.<sup>58</sup>

Tempo's ETC designation will bring another competitive alternative to low-income consumers in Washington, and will exert further competitive pressures on existing wireless

Lifeline providers operating in Washington. This furthers the federal Act's goal of ensuring that quality communication services are available at "just, reasonable, and affordable rates." As the FCC has observed, "an important goal of the [federal] Act is to open local telecommunications markets to competition. Designation of competitive ETCs promotes competition and benefits consumers in rural and high-cost areas by increasing customer choice, innovative services, and new technologies."

As explained above, Tempo seeks to offer a comprehensive wireless communications solution to the qualifying consumer at no charge. Tempo's ETC designation provides accessible, technologically advanced services to a portion of the public that may not otherwise be able to obtain telecommunications services. Prepaid wireless services like those offered by Tempo also offer consumers convenience, control over their telecommunications spending without the imposition of high monthly fees, and the ability to pay for only those services needed. Such advantages directly fulfill the goals of universal service promulgated by Congress and the FCC.<sup>61</sup>

<sup>&</sup>lt;sup>57</sup> 47 C.F.R. § 54.202(b).

<sup>&</sup>lt;sup>58</sup> 47 U.S.C. § 254.

<sup>&</sup>lt;sup>59</sup> 47 U.S.C. § 254(b)(1).

Federal-State Joint Board on Universal Service, 16 FCC Rcd 48, ¶ 17 (2000).

<sup>&</sup>lt;sup>61</sup> 47 U.S.C. § 254.

#### **CONCLUSION**

WHEREFORE, for the foregoing reasons, Tempo respectfully requests that the Commission expeditiously designate it as an ETC for the provision of prepaid wireless Lifeline services in the State of Washington.

Respectfully submitted,

TEMPO TELECOM, LLC

Angela F. Collins

Cahill Gordon & Reindel LLP 1990 K Street, N.W., Suite 950

Washington, D.C. 20006

202-862-8930 (telephone) 866-814-6582 (facsimile)

acollins@cahill.com

Its Attorneys

Dated: November 27, 2013

#### **VERIFICATION**

I, Jamie Sark, Senior Projects Manager for Tempo Telecom, LLC, have reviewed and am familiar with the foregoing document. The statements in the foregoing document are true of my own knowledge, except as to matters which are herein stated on information and belief, and as to those matters, I believe them to be true.

TEMPO TELECOM, LLC

11/19/13 Date

Name: Jamie Sark

Title: Senior Projects Manager for Tempo Telecom, LLC

### **EXHIBITS**

Exhibit 1	December 2012 FCC Filing
Exhibit 2	FCC Public Notice
Exhibit 3	FCC-Approved Compliance Plan
Exhibit 4	September 2013 FCC Letter
Exhibit 5	Officer Biographies
Exhibit 6	Tempo Designated Service Area in Washington
Exhibit 7	Marketing Materials
Exhibit 8	Enrollment and Certification Form

# **EXHIBIT 1**

### CAHILL GORDON & REINDEL LLP

SUITE 950 1990 K STREET, N.W. WASHINGTON, D.C. 20006-1181

EIGHTY PINE STREET NEW YORK, N.Y. 10005-1702 (212) 701-3000 FAX: (212) 269-5420

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ANGELA F. COLLINS

202-862-8930

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December 18, 2012

#### VIA ECFS

Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, SW Washington, DC 20554

Re: WC Docket Nos. 09-197, 11-42

Dear Secretary Dortch:

Birch Communications, Inc. ("Birch") and Now Communications, LLC ("Now Comm"), by their attorneys, respectfully notify the Federal Communications Commission ("Commission") that Now Comm with comply with and adopt as its own the Compliance Plan filed by Birch and approved by the Commission on August 8, 2012.

Now Comm is a Georgia limited liability company, which is in the process of registering with the Commission for domestic interstate authority and obtaining authorization from the Commission for the provision of international telecommunications services. Now Comm is also in the process of obtaining telecommunications authority at the state level in Alabama, Arkansas, Florida, Georgia, Illinois, Indiana, Kansas, Kentucky, Louisiana, Mississippi, Missouri, North Carolina, Oklahoma, Ohio, South Carolina, Tennessee, Texas, and Wisconsin. In addition to prepaid wireless Lifeline service, Now Comm will also provide the wireline Lifeline services currently provided by Birch and its affiliates as a non-ETC reseller in the 18 above-listed states.<sup>2</sup>

Sprint will provide Now Comm with the network infrastructure and wireless transmission facilities needed for Now Comm to offer service as a Mobile Virtual Network Operator ("MVNO"). Specifically, Birch's current contract with Sprint will be assigned to Now Comm.<sup>3</sup> In addition, Now Comm will rely on Birch for all other facilities, network, back office, billing, and customer support functions necessary to provide both its Lifeline and non-Lifeline services.

WC Docket Nos. 09-197 and 11-42, Wireline Competition Bureau Approves the Compliance Plans of Birch Communications, Boomerang Wireless, IM Telecom, Q Link Wireless, and TAG Mobile, Public Notice, DA 12-1286 (rel. Aug. 8, 2012); see also Lifeline Compliance Plans & ETC Petitions, <a href="http://www.fcc.gov/encyclopedia/lifeline-compliance-plans-etc-petitions">http://www.fcc.gov/encyclopedia/lifeline-compliance-plans-etc-petitions</a>.

Petition at 2 (explaining Birch's provision of Lifeline services as a non-ETC reseller in 18 states). Birch and Now Comm will obtain any necessary regulatory approvals to execute the transfer of existing Birch customers from Birch to Now Comm.

Petition at 2 (explaining Birch's relationship with Sprint).

Birch noted in the Compliance Plan that it was reviewing whether a separate legal entity should be established for the provision of prepaid wireless Lifeline service or whether the service should be provided through one of the existing Birch entities.<sup>4</sup> In that regard, Birch hereby notifies the Commission that the prepaid wireless Lifeline service will be provided by a separate legal entity known as Now Communications, LLC.

Now Comm will implement and comply with the Birch Compliance Plan approved by the Commission on August 8, 2012, 5 and hereby adopts the Birch Compliance Plan as its own. Now Comm will utilize the same procedures and operations set forth in the Birch Compliance Plan for its provision of prepaid wireless Lifeline service, and will use the same draft application and verification forms attached to the Birch Compliance Plan. Now Comm will offer the same prepaid wireless Lifeline service plan set forth in the Birch Compliance Plan, and will market and advertise its prepaid wireless Lifeline service in the same manner as described in the Birch Compliance Plan. A copy of the Birch Compliance Plan adopted by Now Comm is attached. Birch and Now Comm have also filed amendments to the pending designation petitions previously filed by Birch to reflect Now Comm's adoption of the Birch Compliance Plan and to request that Now Comm, not Birch, be the entity designated as an eligible telecommunications carrier. 6

Now Comm will utilize the same management and day-to-day operational personnel as currently utilized by Birch. Birch's current corporate officers will also be corporate officers of Now Comm. Now Comm will be owned by the same ultimate owners of Birch, but will not be part of the Birch corporate family.<sup>7</sup>

<sup>4</sup> Compliance Plan at n.3.

WC Docket Nos. 09-197 and 11-42, Wireline Competition Bureau Approves the Compliance Plans of Birch Communications, Boomerang Wireless, IM Telecom, Q Link Wireless, and TAG Mobile, Public Notice, DA 12-1286 (rel. Aug. 8, 2012); see also Lifeline Compliance Plans & ETC Petitions, <a href="http://www.fcc.gov/encyclopedia/lifeline-compliance-plans-etc-petitions">http://www.fcc.gov/encyclopedia/lifeline-compliance-plans-etc-petitions</a>.

On April 27, 2012, Birch filed a petition for designation as an eligible telecommunications carrier ("ETC") for Lifeline service only for the states of Alabama, Florida, North Carolina, and Tennessee. On November 29, 2012, Birch filed a petition for designation as an ETC for Lifeline service only for the state of Texas. On December 18, 2012, Birch and Now Comm filed amendments to these pending petitions to reflect Now Comm's adoption of the Birch Compliance Plan and the parties' request that ETC status be granted to Now Comm rather than Birch. Birch will not provide Lifeline services as an ETC in any state.

Specifically, Birch Capital, LLC (a Georgia limited liability company) holds a 100% ownership interest in Now Comm. The current owners of Birch (Holcombe Green and R. Kirby Godsey, which in combination hold a 98% interest in Birch) own approximately 90% of Birch Capital, LLC, with the remaining percentage owned by Vincent Oddo, the Chief Executive Officer of both Birch and Now Comm. See Birch Compliance Plan at 4-5 (discussing ownership of Birch).

Please contact the undersigned if you have any questions regarding this matter

Respectfully submitted,

Angla Collins

Angela F. Collins

Counsel to Birch Communications, Inc. and

Now Communications, LLC

Attachment

cc: Garnet Hanly (via electronic mail)

# EXHIBIT 2

Federal Communications Commission 445 12<sup>th</sup> St., S.W. Washington, D.C. 20554

News Media Information 202 / 418-0500 Internet: http://www.fcc.gov TTY: 1-888-835-5322

DA 12-2068

Release Date: December 20, 2012

WIRELINE COMPETITION BUREAU SEEKS COMMENT ON PETITIONS FOR DESIGNATION AS A LOW-INCOME ELIGIBLE TELECOMMUNICATIONS CARRIER FILED BY NOW COMM, ZING PCS, LTS, ODIN WIRELESS AND TX MOBILE

WC Docket No. 09-197

Comment Date: January 22, 2013

Reply Comment Date: February 5, 2013

The Wireline Competition Bureau seeks comment on petitions filed by Birch Communications, Inc. (Birch) and Now Communications, LLC (collectively, Now Comm), FLATEL Wireless, Inc. dba ZING PCS (ZING PCS), LTS of Rocky Mount, LLC (LTS), Prepaid Wireless Retail, LLC dba Odin

The Wireline Competition Bureau has approved Birch's compliance plan, which will also apply to Now Comm. See Wireline Competition Bureau Approves the Compliance Plans of Birch Communications, Boomerang Wireless, IM Telecom, Q Link Wireless and TAG Mobile, WC Docket Nos. 09-197 and 11-42, 27 FCC Rcd 9184 (Wireline Comp. Bur. 2012); see also Lifeline and Link Up Reform and Modernization et al., WC Docket No. 11-42 et al., Report and Order and Further Notice of Proposed Rulemaking, 27 FCC Rcd 6656, 6816, para. 380 (2012) (Lifeline Reform Order).

<sup>&</sup>lt;sup>1</sup> Birch Communications, Inc. Petition for Designation as an Eligible Telecommunications Carrier Pursuant to Section 214(e)(6) of the Communications Act for Lifeline Support Only in the State of Texas, WC Docket No. 09-197 (filed Nov. 29, 2012); Amendment to Birch Communications, Inc. Petition for Designation as an Eligible Telecommunications Carrier Pursuant to Section 214(e)(6) of the Communications Act for Lifeline Support Only in the State of Texas, WC Docket No. 09-197 (filed Dec. 18, 2012) (collectively, Now Comm Amended Petition) (amending the petition to reflect that Birch's prepaid wireless Lifeline service will be provided by a separate legal entity known as Now Communications, LLC and subject to Birch's compliance plan). See also Letter from Angela F. Collins, Counsel to Birch and Now Comm, to Marlene H. Dortch, Secretary, Federal Communications Commission, WC Docket Nos. 09-197, 11-42 (filed Dec. 18, 2012) (Now Comm explains that it will adopt and adhere by Birch's approved Compliance Plan and its business structure). Now Comm will have the same owners as Birch, including the same management and day-to-day operational personnel as currently utilized by Birch. See Now Comm Amended Petition at 2-3.

<sup>&</sup>lt;sup>2</sup> FLATEL Wireless, Inc. dba ZING PCS Petition for Limited Designation as an Eligible Telecommunications Carrier in Alabama, Connecticut, Delaware, the District of Columbia, Florida, New Hampshire, New York, North Carolina, Tennessee, Texas and Virginia, WC Docket No. 09-197 (filed Dec. 14, 2012) (ZING PCS Petition). ZING PCS has a compliance plan pending with the Commission and may not be designated as an ETC until its plan has been approved by the Wireline Competition Bureau. *See* FLATEL Wireless, Inc. dba ZING PCS Amended Compliance Plan, WC Docket Nos. 09-197 and 11-42 (filed Nov. 14, 2012); *see also*, *Lifeline Reform Order*, 27 FCC Rcd at 6816, para. 380.

<sup>&</sup>lt;sup>3</sup> LTS of Rocky Mount, LLC Petition for Limited Designation as an Eligible Telecommunications Carrier in Alabama, Connecticut, Delaware, the District of Columbia, Florida, New Hampshire, New York, North Carolina, Tennessee and Virginia, WC Docket No. 09-197 (filed Oct. 31, 2012) (LTS Petition). LTS has a compliance plan pending with the Commission and may not be designated an ETC until its plan has been approved by the Wireline Competition Bureau. See LTS of Rocky Mount, LLC Compliance Plan, WC Docket Nos. 09-197 and 11-42 (filed Oct. 31, 2012); see also, Lifeline Reform Order, 27 FCC Rcd at 6816, para. 380.

Wireless (Odin Wireless),<sup>4</sup> and TX Mobile, LLC (TX Mobile),<sup>5</sup> for limited designation as an eligible telecommunications carrier (ETC) for the provision of Lifeline service. LTS and TX Mobile each seek designation as an ETC for the limited purpose of offering Lifeline service in Alabama, Connecticut, Delaware, District of Columbia, Florida, New Hampshire, North Carolina, New York, Tennessee and Virginia.<sup>6</sup> ZING PCS and Odin Wireless each seek designation as an ETC for the limited purpose of offering Lifeline service in Alabama, Connecticut, Delaware, District of Columbia, Florida, New Hampshire, North Carolina, New York, Tennessee, Texas and Virginia. Now Comm seeks ETC designation for the limited purpose of offering Lifeline service in Texas.<sup>7</sup>

Pursuant to sections 1.415 and 1.419 of the Commission's rules, interested parties may file comments and reply comments on or before the dates indicated on the first page of this document. Comments may be filed using the Commission's Electronic Comment Filing System (ECFS).8

- Electronic Filers: Comments may be filed electronically using the Internet by accessing the ECFS: http://fjallfoss.fcc.gov/ecfs2/.
- Paper Filers: Parties who choose to file by paper must file an original and one copy of each filing. If more than one docket or rulemaking number appears in the caption of this proceeding, filers must submit two additional copies for each additional docket or rulemaking number.

Filings can be sent by hand or messenger delivery, by commercial overnight courier, or by first-class or overnight U.S. Postal Service mail. All filings must be addressed to the Commission's Secretary, Office of the Secretary, Federal Communications Commission.

- All hand-delivered or messenger-delivered paper filings for the Commission's Secretary must be delivered to FCC Headquarters at 445 12<sup>th</sup> St., SW, Room TW-A325, Washington, DC 20554. The filing hours are 8:00 a.m. to 7:00 p.m. All hand deliveries must be held together with rubber bands or fasteners. Any envelopes and boxes must be disposed of <u>before</u> entering the building.
- Commercial overnight mail (other than U.S. Postal Service Express Mail and Priority Mail) must be sent to 9300 East Hampton Drive, Capitol Heights, MD 20743.

<sup>&</sup>lt;sup>4</sup> Prepaid Wireless Retail, LLC dba Odin Wireless Petition for Limited Designation as an Eligible Telecommunications Carrier in Alabama, Connecticut, Delaware, the District of Columbia, Florida, New Hampshire, New York, North Carolina, Tennessee, Texas and Virginia, WC Docket No. 09-197 (filed Dec. 10, 2012) (Odin Wireless Petition). Odin Wireless has a compliance plan pending with the Commission and may not be designated an ETC until its plan has been approved by the Wireline Competition Bureau. See Prepaid Wireless Retail, LLC dba Odin Wireless Compliance Plan, WC Docket Nos. 09-197 and 11-42 (filed Dec. 10, 2012); see also, Lifeline Reform Order, 27 FCC Rcd, at 6816, para. 380.

<sup>&</sup>lt;sup>5</sup> TX Mobile, LLC Petition for Limited Designation as an Eligible Telecommunications Carrier in Alabama, Connecticut, Delaware, the District of Columbia, Florida, New Hampshire, New York, North Carolina, Tennessee and Virginia, WC Docket No. 09-197 (filed Nov. 26, 2012) (TX Mobile Petition). TX Mobile has a compliance plan pending with the Commission and may not be designated an ETC until its plan has been approved by the Wireline Competition Bureau. *See* TX Mobile, LLC, Compliance Plan, WC Docket Nos. 09-197 and 11-42 (filed Oct. 18, 2012); *see also, Lifeline Reform Order*, 27 FCC Rcd at 6816, para. 380.

<sup>&</sup>lt;sup>6</sup> ZING PCS Petition at 1-2; LTS Petition at 1; Odin Wireless Petition at 1; TX Mobile Petition at 1.

<sup>&</sup>lt;sup>7</sup> Now Comm Amended Petition at 1-3.

<sup>&</sup>lt;sup>8</sup> See 47 CFR §§ 1.415, 1.419; Electronic Filing of Documents in Rulemaking Proceedings, 63 FR 24121 (1998).

U.S. Postal Service first-class, Express, and Priority mail must be addressed to 445 12<sup>th</sup> Street, SW, Washington DC 20554.

People with Disabilities: To request materials in accessible formats for people with disabilities (braille, large print, electronic files, audio format), send an e-mail to fcc504@fcc.gov or call the Consumer & Governmental Affairs Bureau at 202-418-0530 (voice), 202-418-0432 (tty).

The proceeding this Notice initiates shall be treated as a "permit-but-disclose" proceeding in accordance with the Commission's ex parte rules. Persons making ex parte presentations must file a copy of any written presentation or a memorandum summarizing any oral presentation within two business days after the presentation (unless a different deadline applicable to the Sunshine period applies). Persons making oral ex parte presentations are reminded that memoranda summarizing the presentation must (1) list all persons attending or otherwise participating in the meeting at which the ex parte presentation was made, and (2) summarize all data presented and arguments made during the presentation. If the presentation consisted in whole or in part of the presentation of data or arguments already reflected in the presenter's written comments, memoranda or other filings in the proceeding, the presenter may provide citations to such data or arguments in his or her prior comments, memoranda, or other filings (specifying the relevant page and/or paragraph numbers where such data or arguments can be found) in lieu of summarizing them in the memorandum. Documents shown or given to Commission staff during ex parte meetings are deemed to be written ex parte presentations and must be filed consistent with rule 1.1206(b). In proceedings governed by rule 1.49(f) or for which the Commission has made available a method of electronic filing, written ex parte presentations and memoranda summarizing oral ex parte presentations, and all attachments thereto, must be filed through the electronic comment filing system available for that proceeding, and must be filed in their native format (e.g., .doc, .xml, .ppt, searchable .pdf). Participants in this proceeding should familiarize themselves with the Commission's ex parte rules.

For further information, please contact Divya S. Shenoy, Telecommunications Access Policy Division, Wireline Competition Bureau at (202) 418-7400 or TTY (202) 418-0484.

- FCC -

<sup>&</sup>lt;sup>9</sup> 47 C.F.R. §§ 1.1200 et seq.

# **EXHIBIT 3**

### Tempo Telecom, LLC Compliance Plan

Tempo Telecom, LLC (f/k/a Now Communications, LLC) has adopted the following Further Amended Compliance Plan of Birch Communications, Inc. dated June 29, 2012, which was approved by the Wireline Competition Bureau on August 8, 2012. See Wireline Competition Bureau Approves the Compliance Plans of Birch Communications, Boomerang Wireless, IM Telecom, Q Link Wireless, and TAG Mobile, 27 FCC Rcd 9184 (2012).

The Wireline Competition Bureau confirmed the adoption of the Compliance Plan by Tempo Telecom, LLC (f/k/a Now Communications, LLC) on December 20, 2012. See Wireline Competition Bureau Seeks Comment on Petitions for Designation as a Low-Income Eligible Telecommunications Carrier filed by Now Comm, Zing PCS, LTS, Odin Wireless, and TX Mobile, 27 FCC Rcd 15937 (2012) ("The Wireline Competition Bureau has approved Birch's compliance plan, which will also apply to Now Comm.").

# Before the FEDERAL COMMUNICATIONS COMMISSION Washington, D.C. 20554

In the Matter of	)
BIRCH COMMUNICATIONS, INC.	) WC Docket No. 09-197
Compliance Plan	) WC Docket No. 11-42
Petition for Designation as an Eligible	)
Telecommunications Carrier pursuant to	)
Section 214(e)(6) of the Communications Act	)
for Lifeline Support Only	)
	)

### FURTHER AMENDED COMPLIANCE PLAN OF BIRCH COMMUNICATIONS, INC.

Birch Communications, Inc. ("Birch"), by its attorneys, respectfully submits this

Amended Compliance Plan to be associated with its Petition for designation as an eligible
telecommunications carrier ("ETC") pursuant to Section 214(e)<sup>1</sup> of the Communications Act of
1934, as amended (the "Act"), and Section 54.201<sup>2</sup> of the rules and regulations of the Federal
Communications Commission ("Commission"), which was filed on April 27, 2012 in the abovereferenced matters. Birch's original Compliance Plan was filed May 7, 2012, and an amendment
was filed June 1, 2012. Birch seeks ETC designation for Lifeline support only to provide
prepaid wireless services under the "NOW Communications" brand name in the non-rural areas
of the following states: Alabama, Florida, North Carolina, and Tennessee (the "Designated
Service Area").<sup>3</sup>

<sup>&</sup>lt;sup>1</sup> 47 U.S.C. § 214(e).

<sup>&</sup>lt;sup>2</sup> 47 C.F.R. § 54.201.

Birch is reviewing whether a separate legal entity should be established for the provision of its prepaid wireless Lifeline service or whether the service should be provided through one of the existing Birch entities, such as Birch Telecom of the South, Inc. (FCC Filer ID 820616), which is a subsidiary of Birch and operates as a certificated carrier in Alabama, Florida, North Carolina, and Tennessee. More information on Birch's corporate structure is set forth herein.

Both the Act and the Commission's rules require a carrier seeking ETC designation to offer the supported services using its own facilities or a combination of its own facilities and resale of another carrier's services.<sup>4</sup> In the *Lifeline Reform Order*, however, the Commission decided to conditionally forbear from application of the Act's facilities requirement to all telecommunications carriers that seek limited ETC designation to participate in the Lifeline program.<sup>5</sup> Specifically, the Commission determined that conditional forbearance from the facilities requirement would apply if the carrier: (1) complied with certain 911 requirements and (2) filed and received approval of a compliance plan providing specific information regarding the carrier's service offerings and outlining the measures the carrier will take to implement the obligations contained in the *Lifeline Reform Order* as well as further safeguards against waste, fraud and abuse as the Wireline Competition Bureau may deem necessary.<sup>6</sup>

To avail itself of the Commission's conditional grant of forbearance from the facilities requirement, Birch provides this Compliance Plan in accordance with the requirements of the *Lifeline Reform Order*<sup>7</sup> and the *Public Notice* issued by the Wireline Competition Bureau on February 29, 2012. Specifically, Birch's Compliance Plan provides information regarding Birch's planned Lifeline service offerings and outlines the measures Birch will take to implement the obligations contained in the *Lifeline Reform Order* as well as further safeguards

<sup>&</sup>lt;sup>4</sup> 47 U.S.C. § 214(e)(1); 47 C.F.R. § 54.201(d).

<sup>&</sup>lt;sup>5</sup> Lifeline Reform Order ¶ 368.

<sup>&</sup>lt;sup>6</sup> Lifeline Reform Order ¶ 368.

WC Docket Nos. 11-42, 03-109, 12-23 and CC Docket No. 96-45, Lifeline and Link Up Reform and Modernization, et al., FCC 12-11, Report and Order and Further Notice of Proposed Rulemaking, ¶ 368 ("Lifeline Reform Order").

WC Docket Nos. 09-197, 11-42, Wireline Competition Bureau Provides Guidance for the Submission of Compliance Plans Pursuant to the Lifeline Reform Order, Public Notice, DA 12-314 (rel. Feb. 29, 2012) ("Public Notice").

against waste, fraud and abuse. To that end, Birch provides the information requested in the *Public Notice*, which indicated compliance plans should contain the following:

- (1) Information about the carrier and the Lifeline plans it intends to offer:
- (a) names and identifiers used by the carrier, its holding company, operating company and all affiliates;

Birch is a competitive local exchange carrier ("CLEC") and interexchange carrier ("IXC"), and since 1996 has been providing high-quality, cost-effective integrated communications services and related information technology services to residential and small and medium-sized business ("SMB") customers. Today, Birch offers a variety of products, services and tailored solutions including local voice, long distance voice, broadband Internet, converged Internet Protocol ("IP") solutions, and related telecommunications and IT services.

Birch is a Georgia corporation with offices located at 3060 Peachtree Road NW, Suite 1065, Atlanta, GA 30305 and 2300 Main Street, Suite 340, Kansas City, MO 64108. Birch has authority to provide interstate and international telecommunications services from the Commission. Birch's wholly-owned subsidiary, Birch Communications of Virginia, Inc., operates pursuant to Birch's international 214 authority and is registered to provide interstate telecommunications services. Birch's wholly-owned subsidiary, Birch Telecom, Inc., has authority to provide international telecommunications services. The following wholly-owned subsidiaries of Birch Telecom, Inc. operate pursuant to Birch Telecom Inc.'s international authority and also provide interstate telecommunications services: Birch Telecom of the South, Inc., Birch Telecom of the West, Inc., Birch Telecom of the Great Lakes, Inc., Birch Telecom of Missouri, Inc., Birch Telecom of Oklahoma, Inc., Birch Telecom of Texas Ltd., LLP, Birch

<sup>&</sup>lt;sup>9</sup> IB File No. ITC-214-19970926-00584, FCC Filer ID 815113.

FCC Filer ID 828502.

<sup>&</sup>lt;sup>11</sup> IB File No. ITC-214-19990701-00441.

Telecom of Kansas, Inc., Birch Communications of the Northeast, Inc., Ionex Communications, Inc., Ionex Communications South, Inc., and Ionex Communications North, Inc. <sup>12</sup> Each of these subsidiaries also operates under the D/B/A name of "Birch Communications," and certain of Birch's subsidiaries also serve customers under the brand name "NOW Communications." <sup>13</sup> Customers purchasing Birch's prepaid wireless Lifeline service offering will see the "NOW Communications" logo. <sup>14</sup>

The Birch family of companies either offer service or are certificated to offer telecommunications services as CLECs and intrastate IXCs in the following 38 states: Alabama, Arkansas, California, Colorado, Delaware, Florida, Georgia, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, New Jersey, New Mexico, New York, North Carolina, North Dakota, Nebraska, Ohio, Oklahoma, Oregon, Pennsylvania, South Carolina, South Dakota, Tennessee, Texas, Virginia, Washington, Wisconsin, and Wyoming. The Birch family of companies currently serves approximately 118,000 customers throughout Birch's 38-state territory.

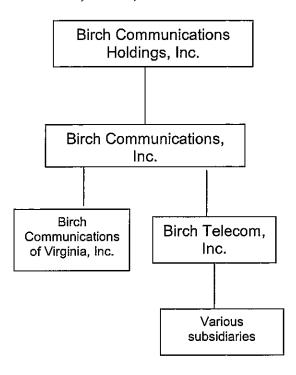
Birch Communications Holdings, Inc. ("Birch Holdings") owns a 100% voting and equity interest in Birch. Birch Holdings is a Georgia corporation whose principal business is

Birch Telecom of the South, Inc. (FCC Filer ID 820616), Birch Telecom of the West, Inc. (FCC Filer ID 827985), Birch Telecom of the Great Lakes, Inc. (FCC Filer ID 826636), Birch Telecom of Missouri, Inc. (FCC Filer ID 819422), Birch Telecom of Oklahoma, Inc. (FCC Filer ID 820061), Birch Telecom of Texas LTD LLP (FCC Filer ID 819948), Birch Telecom of Kansas, Inc. (FCC Filer ID 807993), IONEX Communications, Inc. (FCC Filer ID 815376), Birch Communications of the Northeast, Inc. (FCC Filer ID 828483), Ionex Communications South, Inc. (FCC Filer ID 808443), Ionex Communications North, Inc. (FCC Filer ID 815082).

These subsidiaries are Birch Telecom of the South, Inc., Birch Telecom of Missouri, Inc., Birch Telecom of Kansas, Inc., Birch Telecom of Oklahoma, Inc., and Birch Telecom of Texas Ltd., L.L.P. Birch acquired the use of the "NOW Communications" trade name in an earlier asset acquisition.

Birch is reviewing whether a separate legal entity should be established for the provision of its prepaid wireless Lifeline service or whether the service should be provided through one of the existing Birch entities, such as Birch Telecom of the South, Inc. (FCC Filer ID 820616), which is a certificated carrier in Alabama, Florida, North Carolina, and Tennessee.

telecommunications holdings. The address for Birch Holdings is 3060 Peachtree Road, NW, Suite 1065, Atlanta, GA 30305. Below is Birch's organizational chart:



The following entities and individuals hold a ten percent (10%) or greater direct or indirect ownership interest in Birch Holdings: (1) Holcombe Green, a U.S. citizen, owns a 66% voting and equity interest in Birch Holdings and (2) R. Kirby Godsey, a U.S. citizen, owns a 32% voting and equity interest<sup>15</sup> in Birch Holdings. The business address for both Mr. Green and Mr. Godsey is 3060 Peachtree St., NW, Suite 1060, Atlanta, GA 30305. None of the entities or individuals holding an interest in Birch or Birch Holdings hold any interests in other telecommunications-related entities.

R. Kirby Godsey holds his percentage through his individual holdings and through the R. Kirby Godsey 2008 Grantor Retained Annuity Trust.

### (b) detailed information demonstrating that the carrier is financially and technically capable of providing the supported Lifeline service in compliance with the Commission's rules;

The Commission has stated that the "relevant considerations" for demonstrating that a carrier is financially and technically capable would be whether the applicant previously offered services to non-Lifeline consumers, how long the applicant has been in business, whether the applicant intends to rely exclusively on universal service fund disbursements to operate, whether the applicant receives funds from other sources, and whether the applicant has been subject to enforcement action or ETC revocation proceedings in other states. <sup>16</sup> Birch has been operating as a CLEC/IXC since 1996, and currently operates in 38 states. In addition to the other services it offers, Birch has been providing wireline Lifeline services in 18 states as a non-ETC reseller using resold services obtained from AT&T for numerous years. Birch serves approximately 1800 wireline Lifeline customers at this time as a non-ETC reseller. Birch does not, and will not, rely on universal service fund disbursements to operate - the majority of Birch's funds to operate will come from the non-Lifeline services it provides throughout its 38-state territory. Birch has not been subject to an abnormal number of enforcement proceedings given the significant number of customers it serves and the more than 15 years it has been offering service.

With respect to the prepaid wireless Lifeline service, Birch will resell the wireless services of Sprint, which provides wholesale capacity to wireless resellers. Like several other prepaid wireless providers, Sprint will provide Birch with the network infrastructure and wireless transmission facilities needed for Birch to offer service as a Mobile Virtual Network Operator ("MVNO"). Sprint is a large, nationwide carrier, and serves several other MVNOs offering

<sup>&</sup>lt;sup>16</sup> Lifeline Reform Order ¶ 388.

wireless Lifeline products.<sup>17</sup> Birch's partnership with Sprint further demonstrates that Birch is technically capable of providing a prepaid wireless Lifeline service.

(c) detailed information, including geographic locations, of the carrier's current service offerings if the carrier currently offers service;

Please see Birch's response to 1(a) above. Birch currently provides local, toll, domestic long distance, and international long distance as a CLEC/IXC in the 38 states listed above. Birch also provides broadband Internet, converged IP solutions, and related telecommunications and IT services throughout its 38-state service territory.

(d) the terms and conditions of each Lifeline service plan offering, including rates, the number of minutes provided, and additional charges, if any, for toll calls; and

At this time, Birch plans to offer the following prepaid wireless Lifeline plan at no charge to an eligible customer:

### Basic Plan Prepaid Wireless Lifeline Plan

Wireless handset (there are several handset options) - at least one free choice and the possibility of additional choices<sup>18</sup>

250 nationwide minutes per month

Voicemail

National texting, with each text sent or received counting as 1 minute

911 and E911 access as available

Option to purchase additional minutes anytime during the month that carry over for 2 months
Option for international calling with per-minute pricing based on the country to be called, which
will be provided to the consumer when opting for this capability

Based on filings made with the Commission, it appears Sprint also provides underlying MVNO services to other carriers such as PlatinumTel, i-wireless, and CAL Communications, which also have sought ETC designation from the Commission.

Birch is still considering which handsets will be offered, but all handsets will be compliant with all applicable Commission requirements. Handsets will be offered for free in conjunction with the prepaid wireless Lifeline product. Based upon market availability and handset prices, the consumer may have a choice of handsets. Birch is continuing to evaluate the possibility of offering premium handsets at an additional cost, but a free handset will always be offered to every prepaid wireless Lifeline subscriber.

### Additional minutes

Minutes	Price			
200	13.95			
250	16.95			
30	19.95			
400	25.95			
90	49.95			

Available minutes are nationwide, and there are no additional charges for toll calling.

### (e) all other certifications required under newly amended section 54.202 of the Commission's rules.

Section 54.202 of the Commission's rules requires a common carrier seeking ETC designation to: (1) certify that it will comply with the service requirements applicable to the support that it receives; <sup>19</sup> (2) submit a five-year plan for proposed improvements or upgrades to the applicant's network unless the applicant is seeking Lifeline support only; <sup>20</sup> (3) demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations; <sup>21</sup> (4) demonstrate that it will satisfy applicable consumer protection and service quality standards; <sup>22</sup> (5) demonstrate it is financially and technically capable of providing Lifeline service in compliance with the Commission's rules; <sup>23</sup> and (6) submit information describing the terms and conditions of the voice telephony plans offered to

<sup>&</sup>lt;sup>19</sup> 47 C.F.R. § 54.202(a)(1)(i).

<sup>&</sup>lt;sup>20</sup> 47 C.F.R. § 54.202(a)(1)(ii).

<sup>&</sup>lt;sup>21</sup> 47 C.F.R. § 54.202(a)(2).

<sup>&</sup>lt;sup>22</sup> 47 C.F.R. § 54.202(a)(3).

<sup>&</sup>lt;sup>23</sup> 47 C.F.R. § 54.202(a)(4).

Lifeline subscribers, including details on the number of minutes provided as part of the plan, additional charges for toll calls (if any), and rates for each such plan.<sup>24</sup>

Birch has addressed (5) and (6) above in (1)(b) and (1)(d), and the five-year plan required under (2) is no longer applicable given that Birch seeks designation for Lifeline support only.<sup>25</sup>

With respect to (1), Birch seeks ETC designation for Lifeline support only, and therefore certifies that it will comply with the service requirements applicable to Lifeline support.

With respect to (3), Birch has the ability to remain functional in emergency situations. Birch has been offering telecommunications services since 1996, and thus has significant experience with remaining functional in emergency situations. As a CLEC/IXC, Birch is currently subject to the Commission's outage reporting rules, as well as the back-up power and outage requirements in the states in which Birch operates. As a successful, profitable CLEC for over 15 years Birch has disaster recovery contingency plans that include diverse/alternate routing, electronics redundancy, dual data centers geographically separated, and environmental controls for data and switching centers. Birch will apply these same measures to its prepaid wireless Lifeline service offering to the extent there is an emergency situation affecting Birch's operations. Birch's MVNO contract arrangement with Sprint also imposes certain obligations on Sprint to ensure Birch's prepaid wireless Lifeline service offering remains functional during emergency situations.<sup>26</sup> As a large, nationwide wireless carrier, Sprint is subject to regulatory

<sup>&</sup>lt;sup>24</sup> 47 C.F.R. § 54.202(a)(5).

Lifeline Reform Order ¶ 386.

While Sprint will provide the underlying wireless services to Birch, Birch will provide billing services associated with the prepaid wireless Lifeline product to the Birch end user customer. The Birch billing system will be served by two geographically separate data centers for back-up redundancy, one currently located in Macon, Georgia and the other in Emporia, Kansas.

requirements to remain functional during emergency situations.<sup>27</sup> Birch's MVNO agreement with Sprint also contains certain quality of service guarantees.

With respect to (4), Birch will satisfy applicable consumer protection and service quality standards. As a CLEC/IXC, Birch is currently subject to the consumer protection and service quality standards promulgated by the Commission and the states in which Birch operates. Birch will apply these same practices to its prepaid wireless Lifeline service product, and will comply with the Cellular Telecommunications and Internet Association's Consumer Code for Wireless Service to satisfy this requirement as permitted by the Commission's rules.<sup>28</sup>

(2) A detailed explanation of how the carrier will comply with the Commission's new rules relating to determinations of subscriber eligibility for Lifeline services, including all of the consumer eligibility, consumer enrollment, and re-certification procedures, as required by Section VI and Appendix C of the *Lifeline Reform Order*, and a copy of the carrier's certification form.

Birch currently offers wireline Lifeline services as a non-ETC reseller. Birch is therefore intimately familiar with the Commission's procedures for confirming consumer eligibility, enrolling eligible customers, re-certifying eligibility at regular intervals, and recordkeeping.

Birch plans to build on that expertise in offering its prepaid wireless Lifeline service offering as an ETC. Birch has implemented the Commission's *Lifeline Reform Order* rule changes into its existing wireline, non-ETC Lifeline program.<sup>29</sup> Birch will utilize the same processes outlined below for both its prepaid wireless Lifeline service (as an ETC) and its wireline Lifeline service (as a non-ETC reseller) to the extent applicable.

Birch is also familiar with the continuity and disaster response program Sprint has implemented, which addresses the need to remain functional during emergency situations.

<sup>&</sup>lt;sup>28</sup> 47 C.F.R. § 54.202(a)(3).

Birch recently received and executed a certification form from AT&T, its underlying provider for its resold Lifeline services, in which Birch certified its compliance with the FCC's *Lifeline Reform Order* requirements for Birch's provision of wireline Lifeline services as a non-ETC reseller.

Set forth as <u>Attachment A</u> is an initial draft of Birch's prepaid wireless Lifeline enrollment and certification forms. Birch is continuing to refine these documents and will make any necessary changes to the extent the Commission or the Universal Service Administrative Company ("USAC") issue additional guidance on the language to be contained on enrollment and certification forms. Birch also confirms that it will comply with any future Commission or USAC guidance, directives, or rule changes regarding the Lifeline program.

### Consumer Eligibility

Under its current procedures for its wireline Lifeline offering (as a non-ETC reseller), Birch utilizes the Texas Low Income Database Administrator database to verify and document a Texas consumer's eligibility for Lifeline service. Until a national database is available, Birch will utilize available state-level databases to verify eligibility for its prepaid wireless Lifeline service offering as required under the Commission's rules. Where state-level database technology is not available, Birch will require potential customers to provide their proof of eligibility documentation directly to Birch (either via facsimile, U.S. mail, electronic mail, or through a Birch-authorized third-party dealer as discussed below). New subscribers can be added to the Lifeline program through Birch internal sales agents or through Birch-authorized third-party dealers. Birch currently utilizes approximately 100 third-party dealers for its wireline Lifeline product (non-ETC reseller), and plans to offer its wireless Lifeline product at those same locations plus additional locations that would be frequented by the target audience for Lifeline services. Birch's current third-party dealers include check cashing locations, grocery stores, computer stores, independent telephone retailers, storage facilities, beauty supply stores, and pawn shops. Once wireless Lifeline service is implemented, Birch plans to add independent wireless retailers and mall kiosks to its potential third-party dealer locations.

In the internal sales agent situation, the potential subscriber would provide its eligibility documentation to Birch and would complete the enrollment and certification form in paper format, via third-party verification (or "TPV"), or via electronic signature as described in the "Enrollment and Certification" section below. As described in more detail below, the handset would then be shipped to the customer after Birch verifies the customer's eligibility to obtain a Lifeline product and has obtained all necessary certifications from the customer. The flow-chart in Attachment B-1 provides more detail on the process using internal sales agents.

At the third-party retail location, a potential subscriber can provide its eligibility information in-person to the third-party dealer, which will then be transmitted to Birch for review as explained below. The potential subscriber can also complete the enrollment and certification form discussed further below and a draft of which is set forth in Attachment A. As described in more detail below, the handset would then be shipped to the customer after Birch verifies the customer's eligibility to obtain a Lifeline product and has obtained all necessary certifications from the customer. The flow-chart in Attachment B-2 provides more detail on the process using third-party retail locations. To ensure compliance with the Commission's one-per-household and other Lifeline eligibility requirements, Birch will require its third-party dealers to have their employees participate in quarterly webinars to receive training (and re-training) on Commission-compliance requirements for Lifeline services. Birch will also supply each third-party dealer with copies of written materials providing detailed information on the Commission's Lifeline compliance requirements. Birch will then require the third-party dealer to sign documentation certifying that all employees selling Birch Lifeline services have read the Lifeline compliance requirements provided by Birch, understand the Lifeline compliance requirements,

and will comply with the Lifeline compliance requirements. Birch will conduct periodic audits and random checks of its third-party dealers to ensure compliance with the Commission's rules.

It is important to note that, even when a customer signs up for Lifeline service through a third-party dealer, eligibility information provided by potential consumers will be reviewed by appropriate Birch personnel pursuant to Birch's internal policies for review of Lifeline eligibility documents. Until such time as there is adequate database access allowing third-party dealers to confirm eligibility automatically through Commission-sanctioned databases, all initial eligibility determinations will be made by Birch personnel. And even after third-party dealers have access to eligibility databases, Birch will review and verify a consumer's eligibility prior to seeking reimbursement for that customer. As part of confirming a potential customer's eligibility, Birch personnel will also confirm that there is no Lifeline duplication using the process discussed under (5) below. Detailed information regarding the documents provided by the potential customer and Birch's review of the documentation will be included in the customer's account information as kept in Birch's internal recordkeeping system. Any actual documentation provided by the potential customer will be destroyed or returned to the customer upon request. 30

### Enrollment and Certification

Once Birch determines a potential customer is eligible to receive a Lifeline service product, Birch will proceed to enroll the customer in its prepaid wireless Lifeline program and obtain the necessary certifications under the Commission's rules (this can be done by an internal Birch sales agent or a Birch-authorized third-party dealer as explained above). In its current wireline Lifeline service offering (as a non-ETC reseller), Birch utilizes TPV to enroll customers and confirm their certification for Lifeline eligibility in addition to paper enrollment/certification

Lifeline Reform Order ¶ 101.

forms. Birch plans to continue utilizing TPV for its prepaid wireless Lifeline service product<sup>31</sup> to the extent Birch can ensure all Commission-required information is included in the TPV without the process becoming too unwieldy for the potential customer. Birch also plans to make paper forms available for enrollment/certification and also is looking to develop an online portal that potential customers could access via any Internet connection, including at their local libraries or social service organizations for electronic signature of the required documentation.

As part of the enrollment/certification process, Birch will first obtain the relevant contact information from the potential customer: (a) full name; (b) full residential address; (c) whether the residential address is permanent or temporary; (d) billing address if different than residential; (e) date of birth, (f) last 4 digits of Social Security Number; (g) if qualifying under federal or state assistance program, which program; and (h) if qualifying under income-based criteria, the number of individuals in the household. Birch will also require the customer to indicate whether the household is shared, which would trigger the use of the Lifeline Household Worksheet developed by USAC (included as part of Birch's draft enrollment and certification form set forth in Attachment A). Birch will also confirm that the customer understands its information may be shared with USAC as necessary under the Commission's rules and to ensure there is no duplication of Lifeline benefits.

Next, Birch will utilize its TPV script or the paper form (or online portal once developed) to address each of the certifications required under the Commission's rules. The certifications will be addressed through individual questions, each to be answered by the customer before

The Commission has recognized TPV is an acceptable method for obtaining such information. See Lifeline Reform Order ¶ 169.

moving any further in the TPV script<sup>32</sup> or each to be initialed by the customer on the paper form (or each to be individually acknowledged in an online format):

- Certifying, under penalty of perjury, that the consumer meets the Lifeline eligibility
  requirements because either the household receives benefits from a qualifying state or
  federal assistance program (and naming the program) or has income at or below 135% of
  the Federal Poverty Guidelines;
- Certifying, under penalty of perjury, that the consumer has presented documentation to
   Birch that accurately represents the consumer's household income or participation in the
   program;
- Certifying, under penalty of perjury, that the consumer will notify Birch within 30 days
  when it is no longer eligible for Lifeline service, whether because the consumer no
  longer qualifies, it has another Lifeline supported service, or for any other reason, and
  confirming that the customer understands failure to so notify Birch may subject it to
  penalties;
- Certifying, under the penalty of perjury, that the information the consumer is providing to Birch is true and correct to the best of its knowledge;
- Certifying, under the penalty of perjury, that the consumer understands that providing
  false or fraudulent information to receive Lifeline benefits is punishable by law;
- Certifying, under penalty of perjury, that the consumer understands it will be required to
  annually re-certify its continued eligibility for Lifeline at any time and that failure to do
  so will result in the termination of the consumer's Lifeline benefits;

The customer will be required to answer "Yes" to these questions on the recorded TPV to enroll in Birch's prepaid wireless Lifeline program. TPV recordings are searchable by confirmation number and primary telephone number assigned to the customer. TPV confirmation numbers will be stored in the order and account notes associated with the customer.

- Certifying, under penalty of perjury, that the consumer will provide its new address to
   Birch within 30 days of moving;
- Certifying, under penalty of perjury, that the consumer will be required to verify its temporary address every 90 days if the subscriber provides a temporary residential address when initially enrolling;
- Certifying, under penalty of perjury that the subscriber's household is receiving no more
  than one Lifeline-supported service, that the consumer receives Lifeline-supported
  service only from Birch, and to the best of the consumer's knowledge no one else in the
  subscriber's household is receiving a Lifeline-supported service;
- Certifying that the consumer understands that Lifeline is a government benefit and
  consumers who willfully make false statements in order to obtain the benefit can be
  punished by fine or imprisonment or can be barred from the program;
- Certifying that the consumer understands that Lifeline is a non-transferrable benefit, and
  that an eligible Lifeline subscriber may not transfer its phone service to anyone else, not
  even someone who is also eligible;
- Certifying that the consumer understands that non-usage of its prepaid wireless Lifeline service from Birch for any consecutive 60-day period of time will result in de-enrollment and deactivation of the service; and
- Certifying that the consumer understands that (a) Lifeline is a federal benefit; (b)
  Lifeline service is available for only one line per household; (c) a household is defined for purposes of the Lifeline program as any individual or group of individuals who live together at the same address and share income and expenses; (d) a household is not permitted to receive Lifeline benefits from multiple providers; and (e) violation of the

one-per-household rule constitutes a violation of Commission rules and will result in the consumer's de-enrollment from the program and could result in criminal prosecution by the United States government.

Birch will ensure its TPV script and paper documentation is written in clear, easily understood language. Birch will retain its TPV recordings and copies of its paper enrollment/certification documentation for at least five (5) years.

Once all eligibility determinations and documentation requirements are complete, Birch will ship the handset to the customer via overnight delivery to the address listed on the enrollment form. Birch will require the customer to take affirmative steps to "personally activate" the service, either by requiring the customer to use the handset to activate the Lifeline service or to complete an outgoing call. <sup>33</sup> If service is not initiated, Birch will not consider the consumer to be enrolled in the Lifeline program and Birch will not request Lifeline reimbursement until the subscriber personally activates its service. <sup>34</sup> The flow-charts in Attachments B-1 and B-2 provide more detail on the certification process using both internal sales agents and third-party dealers.

### Annual Re-Certification

Birch's systems are capable of tracking and flagging the anniversary of a Lifeline customer's start date. Birch plans to utilize this anniversary date to ensure its Lifeline customers re-certify their eligibility to participate in the Lifeline program once a year. Birch will utilize state-level databases or the national database to the extent available to re-certify customers. Until that time, Birch plans to contact its prepaid wireless Lifeline customers via written notification, and is exploring the ability to utilize text messaging, automated voicemail, and TPV

Lifeline Reform Order ¶ 260.

Lifeline Reform Order ¶ 257.

re-certification procedures. Any customers that do not re-certify within the 30-day window will be de-enrolled from Birch's prepaid wireless Lifeline service within five (5) business days after the expiration of the subscriber's time to respond to Birch's re-certification efforts as required by Commission's rules, which is explained in more detail below.<sup>35</sup> Birch will retain any TPV recordings, paper forms, copies of text message, or other documentation for re-certification for at least five (5) years. The flow-chart in <u>Attachment B-3</u> provides more detail on the annual recertification process.

### (3) A detailed explanation of how the carrier will comply with the forbearance conditions relating to public safety and 911/E-911 access.

Birch's prepaid wireless Lifeline service offering will comply with the 911 requirements outlined in the *Lifeline Reform Order* necessary for application of conditional forbearance. Birch will provide its prepaid wireless Lifeline subscribers with 911 and E911 access regardless of activation status and availability of minutes. Birch will also provide its Lifeline subscribers with E911-compliant handsets and replace, at no additional charge to the subscriber, any non-compliant handset. Birch will rely on its contractual arrangement with Sprint to provide 911 and E911 services to consumers, as well as obtain the handsets to be provided to consumers. <sup>36</sup>
Birch's MVNO arrangement with Sprint specifically addresses 911/E911 services and requires Sprint to supply handsets that satisfy all Commission requirements.

<sup>&</sup>lt;sup>35</sup> 47 C.F.R. § 54.405(e)(4).

Birch understands that it has an independent obligation to provide 911 and E911 services as a wireless reseller, and will utilize its underlying contractual arrangement with Sprint to meet that obligation. See, e.g., 47 C.F.R. § 20.18(m); Lifeline Reform Order at n.989.

### (4) A detailed explanation of how the carrier will comply with the Commission's marketing and disclosure requirements for participation in the Lifeline program;

Birch will publicize the availability of its prepaid wireless Lifeline service offering in a manner reasonably designed to reach those likely to qualify the service.<sup>37</sup> Birch will utilize the Commission's 2004 outreach guidelines for advertising its prepaid wireless Lifeline service offering.<sup>38</sup> Specifically, Birch will utilize outreach materials and methods designed to reach households that currently do not have telephone service, will develop advertising materials for non-English speaking populations within its service area, and will coordinate its outreach efforts with relevant government agencies. As required under the *Lifeline Reform Order*, Birch will ensure the Commission-required disclosures, any DBA names it uses, and details of the prepaid wireless Lifeline service offering are contained in all marketing materials.<sup>39</sup>

Birch's advertising strategy for its prepaid wireless Lifeline service offering will build on its expertise in advertising its wireline Lifeline product currently offered as a non-ETC reseller. Birch understands that its ability to provide wireline Lifeline services as a non-ETC reseller may be limited in the future. As part of its marketing efforts for its prepaid wireless Lifeline service, Birch will market to those consumers currently taking its wireline Lifeline product, but will ensure that the consumer receives only one Lifeline service in accordance with the Commission's one-per-household rules.

Birch's advertising for its prepaid wireless Lifeline service offering will include, but not be limited to, targeted direct mail, advertisements in daily and weekly print periodicals, billboards, event sponsorship, bus advertising, radio advertising, and online search engines.

Birch will also engage in outbound calling campaigns (consistent with applicable telemarketing

<sup>&</sup>lt;sup>37</sup> 47 C.F.R. § 54.405(b).

<sup>&</sup>lt;sup>38</sup> Lifeline and Link Up, 19 FCC Rcd 8302, ¶¶ 45-48 (2004).

<sup>&</sup>lt;sup>39</sup> Lifeline Reform Order ¶¶ 274-282.

regulations). Birch will obtain marketing calling lists through various marketing activities, which may include, but not be limited to interest forms completed by prospective customers who have attended a marketing event and have provided their phone number indicating their interest in being contacted. Birch also plans to target its current wireline Lifeline customers (served by Birch as a non-ETC reseller) to determine interest in converting from wireline Lifeline service to wireless Lifeline service. Birch will also consider purchasing prospective customer lists for outbound calling campaigns once the company has determined such lists effectively target potential Lifeline customers and adhere to all applicable telemarketing regulations. Once Birch has a list of prospective customer to contact, Birch marketing personnel will deliver a marketing message that accurately and in detail describes the benefits of the Lifeline program, how the Lifeline program works, and eligibility requirements to qualify as a Lifeline customer, including a determination of whether the prospective customer is already receiving a Lifeline service (duplicative service check). If the prospective customer appears initially qualify, the outbound marketing call with initiate the completion of the Birch Lifeline Enrollment Form and receipt program eligibility documents to be reviewed by Birch personnel.

Birch will also coordinate with relevant state agencies, community outreach organizations, and non-profit organizations to make information available regarding Birch's prepaid wireless Lifeline service offering in resource guides and other printed materials produced by those organizations, as well as in their offices or other locations visited by potential Lifeline-eligible subscribers. Birch has existing relationships with these organizations in connection with its current wireline Lifeline service offering. Birch will pro-actively market its prepaid wireless Lifeline services through state, county, municipal and non-profit community action agencies, associations and networks. These agencies support Lifeline eligible individuals and families in

obtaining support services, employment, employment training, life skills training and other services. Birch will have marketing personnel dedicated to building strong relationships with these agencies - and formulate marketing programs that support the missions of these agencies. Birch will raise awareness of Birch Lifeline services through the inclusion of Birch Lifeline information in resource guides and other support materials (online and in printed materials issued by the agency) that are provided to Lifeline-eligible prospective customers. Birch will also pursue referral arrangements and partnerships where a non-profit non-governmental agency can specifically refer Lifeline-eligible customers directly to Birch in exchange for minimal compensation or other remuneration to the agency for the referral. Birch will also raise awareness of its Lifeline services through sponsoring events held by these agencies.

(5) A detailed explanation of the carrier's procedures and efforts to prevent waste, fraud and abuse in connection with Lifeline funds, including but not limited to, procedures the carrier has in place to prevent duplicate Lifeline subsidies within its own subscriber base, procedures the carrier undertakes to de-enroll subscribers receiving more than one Lifeline subsidy per household, information regarding the carrier's toll limitation service, if applicable, and the carrier's non-usage policy, if applicable.

Prior to enrolling a Lifeline customer, Birch will take two steps to prevent duplicate

Lifeline subsidies within its own subscriber base. First, Birch will review its own service records
to ensure the potential customer is not currently receiving a Lifeline service from Birch. Second,
Birch will utilize available state-level databases and the national database to be created to ensure
the potential customer is not currently receiving a Lifeline service from any other carrier. Birch
will promptly investigate any notification it receives from a state, the Commission, or USAC that
one of its Lifeline customers is improperly receiving service. Birch will also update any required
databases within one (1) business day of de-enrolling a consumer. The flow-chart set forth in
Attachment B-4 provides additional detail on the de-enrollment process described herein.

<sup>40</sup> Lifeline Reform Order ¶ 257.

De-enrollment for failure to re-certify. Birch will also re-check its internal databases and available state-level or federal databases as part of its annual re-certification process. Birch will issue a letter separate from the invoice to all subscribers, requesting them to recertify and noticing the subscriber that failure to respond within 30 days will trigger de-enrollment. The subscriber will be given the option to mail or fax back the re-certification form. The subscriber will also be given the option to complete their recertification form online, over the phone with TPV, or by mail. If the subscriber fails to respond with their completed form and documentation of eligibility by the 30th day of the notice period, Birch will de-enroll the customer by taking the following steps: Birch will place a Local Service Request ("LSR") with the supporting local exchange carrier to remove the Lifeline USOC to prevent further credits; remove the credit supplied by Birch to the end user from the billing system; and the credit may only be reapplied if customer goes through certification process again. The flow-chart in Attachment B-3 provides more detail on the annual re-certification process.

De-enrollment for duplicative support. Birch understands that duplicative claims are wasteful and burden the fund, and will take all necessary steps to swiftly de-enroll consumers found to be receiving duplicative federal Lifeline discounts. Upon notification from the Commission, a state, or USAC that a subscriber is receiving Lifeline service from another carrier, or more than one member of a household is receiving Lifeline service, Birch will deenroll the subscriber within five business days. To the extent de-enrollment is necessary due to duplicative support, Birch will take the following steps to de-enroll a customer: Birch will immediately place a LSR with the supporting local exchange carrier to remove the Lifeline USOC to prevent further credits; remove the credit supplied by Birch to the end user from the

<sup>47</sup> C.F.R. § 54.405(e)(2); see also Lifeline and Link Up Reform and Modernization, 26 FCC Rcd 9022, ¶ 15 (2011).

billing system; and have a company policy in place that the credit may only be reapplied if the customer goes through certification process again. Birch will not seek reimbursement for any de-enrolled subscriber following the date of that subscriber's de-enrollment.

De-enrollment for non-usage. As part of its de-enrollment procedures, Birch will comply with the Commission's 60-day non-usage policy. Specifically, Birch will not consider a consumer to be enrolled, and Birch will not seek reimbursement for that consumer, until the consumer activates its service in the first instance. Further, Birch will de-enroll and not seek reimbursement for any consumer whose service is inactive for a consecutive 60-day period. Birch will define "usage" consistent with Commission rules. Specifically, the following activities will constitute "usage" of Birch's prepaid wireless Lifeline service: (1) completion of an outbound call; (2) purchase of minutes to add to the subscriber's service plan; (3) answer of an incoming call from a party other than Birch or its representative; and (4) response to direct contact from Birch and confirmation that the consumer seeks to continue receiving the Lifeline service. Birch will run usage reports for each customer to determine non-usage over a period of 60 consecutive days. Despite a consumer's "usage" as defined herein and in the Commission's rules, Birch will continue to comply with its existing public safety obligations to transmit all wireless 911 calls regardless of subscriber inactivity even if Birch is no longer providing Lifeline service to that consumer.

When a customer has been identified for de-enrollment for non-usage, a letter will be sent to the customer, and the customer will have 30 days to respond. Birch will allow 15 calendar

<sup>&</sup>lt;sup>42</sup> 47 C.F.R. § 54.404(b)(10).

<sup>43</sup> Lifeline Reform Order ¶ 257.

<sup>44 47</sup> C.F.R. § 54.407(c)(2); Lifeline Reform Order ¶ 261.

<sup>45</sup> Lifeline Reform Order ¶ 262.

days for mail delivery and handling, and a 30-day notice period thereafter. Birch will run usage monitoring reports on the customers who have been noticed and de-enroll the customer if usage is not reflected on their account by the 30th day. On the 31st day, Birch will de-enroll the customer by placing a LSR with the supporting local exchange carrier to remove the Lifeline USOC to prevent further credits and remove the credit supplied by Birch to the end user from the billing system. The flow-chart set forth in <u>Attachment B-5</u> provides more information on the process for de-enrollment for non-usage.

### CONCLUSION

WHEREFORE, for the forgoing reasons, Birch respectfully requests that the Commission expeditiously approve its further amended Compliance Plan and designate it as an ETC for the provision of prepaid wireless Lifeline services in the states of Alabama, Florida, North Carolina, and Tennessee.

Respectfully submitted,

BIRCH COMMUNICATIONS, INC.

Christopher J. Bunce Vice President, Legal and General Counsel Birch Communications, Inc. 2300 Main Street, Suite 340 Kansas City, MO 64108 816-300-3000 (telephone) chris.bunce@birch.com

Dated: June 29, 2012

Angela F. Collins
Cahill Gordon & Reindel LLP
1990 K Street, N.W., Suite 950
Washington, D.C. 20006
202-862-8930 (telephone)
866-255-0185 (facsimile)
acollins@cgrdc.com

Its Attorneys

## Attachment A to Compliance Plan

Draft Enrollment and Certification Form



### Lifeline Enrollment Form Three East Steps to Complete:

Step #1 – Complete Lifeline Enrollment Form on page 2 (And if needed Household Worksheet on page 5)

Step #2 – Locate your Lifeline benefit documentation
(More info on your required documentation on pages 3 and 4)

Step #3 – Send complete enrollment form and benefit documentation to NOW Communications
(There are many convenient ways to send them, check Page 2)



### Lifeline Enrollment Form

This signed application is required to enroll you in the Lifeline program in your state. This application is only for the purpose of verifying your participation in these programs and will not be used for any other purpose.

Things to know about the Lifeline Program:

- Lifeline is a Federal benefit that is not transferrable to any other person;
- Lifeline service is available for only one line per household. A household cannot receive benefits from multiple providers;
- A household is defined, for purposes of the Lifeline program, as any individual or group of individuals living at the same address that share income and expenses; and,
- Violation of the one-per household rule is not permitted under federal rules and will result in the subscriber's de-enrollment from the program and possible criminal prosecution by the U.S. Government.

First Name:	MI:	Last Name:		Date of Birth:	
Last Four Digits of Social Security Number:		Cont	act Telephone Numi	per:	
Residential Address: Must be a street address (not a P.O. Box) and y	our principal reside		ng Address: contain a P.O Box.	Check here if the billing address is the same as the residential address.	
Address Line 1:		Add	ess Line 1:		
Address Line 2:					
City, State and Zip:		City,	State and Zip:		
his Address Is:	ıry (If temporary, )	your address must be	certified or updated e	every 90 days.)	
A shared, multi-household (Complete Household Work	residence	· If shared	, multi-household resi ibute income and/or s	dence, I hereby certify that other household adults do that expenses in my household. Complete Household	
I hereby certify that I qualify to participation (Initial)  Please see the related documentation	oate in at least one requirements on t	of the following progr the reverse side.	ams (check all that ap	pply):	
☐Supplemental Nutrition Assistance	□Supplemental Nutrition Assistance Program (SNAP) formerly known as Food Stamps □Supplemental Security Income (SSI)				
☐Federal Public Housing Assistance	(FPHA) or Section	n 8 □Low Income H	ome Energy Assistan	ce Program (LIHEAP)	
☐National School Lunch Program's f	ree lunch program	Temporary Assist	ance for Needy Famil	lies (TANF)	
(initial) I hereby certify that my household included Please see the Federal Poverty Guide					
I certify, under penalty of perjury: Initial by E The information provided in this applic information in order to receive Lifeline participating in the Lifeline program.	cation is true and co	orrect to the best of m ble by fine or impriso	ny knowledge; I ackno nment, termination of	wledge that willfully providing false or fraudulent all Lifeline benefits, and being barred from	
I acknowledge that non-usage over a	consecutive 60-day	y period will result in	ny de-enrollment from	n this Lifeline service.	
I am eligible for Lifeline service throug	h participation in th	ne qualifying program	(s) or meeting the inco	ome requirements as identified above.	
1 have provided documentation of elig	ibility for Lifeline se	ervice, unless otherwi	se specifically exempt	ted from providing such documentation.	
change in participation in the program	is identified above a would affect my el	or change in income	or household member	a move or change of address; (ii) any s; (iii) receiving Lifeline service from another n NOW of any of these changes, I understand	
I have provided the address where I c verify my address every 90 days, and	urrently reside and , if I do not respond	l, if a temporary addre	ess has been provided ots within 30 days, the	d, then I acknowledge that NOW will attempt to on I may be de-enrolled from my Lifeline benefits.	
My household will receive only one Lit from any other provider.	feline benefit and, t	to the best of my know	vledge, no one in my l	household is currently receiving Lifeline service	
I acknowledge that I will be required to failure to re-certify will result in the ten	o annually re-certify mination of Lifeline	y eligibility and may b benefits or other per	e required to re-certify alties.	continued eligibility for Lifeline at any time and	
I authorize NOW and its agents to acc eligibility for Lifeline service. I authoriz and its agents verifying my participatio	e government age	ncies and their autho	rized representatives t	y my statements herein and to confirm my to discuss with and/or provide information to NOW ervice.	
administrator of the program) and/or if	ts agents for the pung more than one L	irpose of verifying tha	t I, as a subscriber, de	versal Service Administrative Company (USAC) (the o not receive more than one Lifeline benefit. In the ever rs involved may be notified so that I may select one	
ADDI ICANIT SIGNATI IDE/TDV ID:				»ΔΤ⊑·	

FOR NOW COMMUNIC	ATIONS OFFICE USE ONLY				
Company Representative Name:	☐ Database Queried? Date:// Database Name:				
☐ ETC Eligibility Review	Confirmation Type: ☐ Written, attached ☐ Screenshot, attached ☐ ETC employee				
Type of Documentation reviewed:	☐ State Agency Queried? Date:// Agency Name:				
Type of media: How received:	Agency contact: Confirmation Type: ☐ Notice, attached				
Date/Expiration Date of Documentation://					
Identity of Documentation:					
Date reviewed://					
☐ Applicant name different than name on documentation (Note:	)				
Name:					
Certification that individual is part of applicant's household					
Certification that individual is does not already receive Lifeline					
Representative Signature:	Date:				
NOTES:					

### **HOW TO SUBMIT YOUR ENROLLMENT APPLICATION:**

COMPLETE ENROLLMENT APPLICATION ONLINE: www.nowcommunications.com FAX: (877) 465-0545 EMAIL: nowcommunications@birch.com POSTAL MAIL: NOW Communications, 2300 Main St., Suite 340, Kansas City, MO 64108.

### HOW TO SUBMIT YOUR DOCUMENTATION:

TEXT A DOCUMENT: (816) 446-3388 FAX: (877) 465-0545 EMAIL: nowcommunications@birch.com POSTAL MAIL: NOW Communications, 2300 Main St., Suite 340, Kansas City, MO 64108.

### **DOCUMENTATION REQUIREMENTS**

You are required to provide proof of your participation in the programs you identified OR proof of your qualifying income.

### PROGRAM ELIGIBILITY

If, on page 1 of this form, you indicated you were in a qualifying program. You must provide documentation to prove receipt of benefits under these programs to NOW Communications. Upon examination by NOW Communications, any copies, photos or faxes of your documentation will be destroyed or returned to you at your request. Acceptable forms of documentation are described below:

<u>Public Housing Assistance (FPHA) or Section 8</u>
There are two types of documentation that can prove receipt of benefits under the Public Housing Assistance (FPHA), or Section 8, Program. First, an applicant can provide an award letter. A recipient of Public Housing Assistance (FPHA), or Section 8, receives an award letter from his or her local Public Housing Agency (PHA). The award letter should include the following information:, name of program, date of award, name of beneficiary and award amount.

Second, an applicant can provide either a Public Housing Assistance Lease Agreement or a Section 8 Voucher. These items should clearly reflect the type of Public Housing Assistance credit issued.

If the beneficiary does not have an award letter, lease agreement, or voucher, the applicant can contact the agency that approved the application and request formal documentation of his or her award. To find contact information for a local Public Housing Agency, please visit the U.S. Department of Housing and Urban Development's state contact and agency listing.

The beneficiary named on the FPHA documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, NOW Communications, must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

### Low Income Home Energy Assistance Program (LIHEAP)

Because the Low income Home Energy Assistance Program (LIHEAP) is administered by a wide range of local agencies, the program's name may vary by state (note that most include the words "energy assistance program" in the name).

There are two types of documentation applicants can provide to demonstrate receipt of LIHEAP benefits.

First, a LIHEAP participant might have an award letter from a state agency. The award letter will include the following: name of program, date of award, name of beneficiary and award amount. In some instances, if the beneficiary received notification of his or her approval in-person, the awardee might not have a formal award letter and will need to contact the state agency that approved the application to request a formal award letter.

Second, a LIHEAP participant can provide a utility bill that reflects the Housing Assistance credit. The utility bill should clearly reflect inclusion of an Energy Assistance credit.

The beneficiary named on the LIHEAP documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline. To find contact information for a local LIHEAP agency, please visit the Low Income Home Energy Assistance Program's state contact and agency listing.

### National School Lunch Program's Free Lunch Program (NSLP)

Although the National School Lunch Program's Free Lunch Program (NSLFP) is a federally assisted program, award letters are provided by state agencies and, thus, will vary by locality. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary and date of award. The beneficiary named on the NSLP documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

### Supplemental Security Income (SSI)

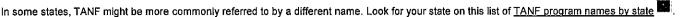
Participation in the federal portion of SSI is an eligibility criterion for Lifeline. Some states offer state supplements to the federal SSI program, but receipt of benefits from the state supplement, but not federal SSI, does not qualify an individual for Lifeline. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary, date of award and award amount. A benefit check stub from the Social Security Administration may also be submitted as proof of participation, if the check stub clearly states the date and name of the beneficiary.

The beneficiary named on the SSI documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

### Temporary Assistance for Needy Families (TANF)

All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary and date of award. The beneficiary named on the TANF documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving

certification from applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.



### Supplemental Nutrition Assistance Program (SNAP)

The Supplemental Nutrition Assistance Program (SNAP) was previously known as Food Stamps. Beneficiary cards and award letters may vary because SNAP is administered on a state level. Because not all beneficiary cards include the recipient's name, it is recommended that an award letter from the local state agency be used for Lifeline verification purposes. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary and date of award.

The beneficiary named on the SNAP documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.



### **Medicaid**

Each state provides its own unique Medicaid card to beneficiaries. However, most cards should clearly state the following: name of program, name of beneficiary, state of residence, issued or effective date and the name of the state agency that provided the card.

The beneficiary named on the Medicaid documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

Some states have different names for their Medicaid programs. Look for your state on this list of Medicaid program names by state 🚨 .



### PROGRAM ELIGIBILITY

An applicant may be eligible for Lifeline if he or she has a household income at or below 135% of the Federal Poverty Guidelines. Below are the acceptable types of documentation:

- The prior year's state, federal, or Tribal tax return
- A current income statement from an employer or paycheck stub
- A Social Security statement of benefits
- A Veterans Administration statement of benefits
- A retirement or pension statement of benefits
- An Unemployment or Workers' Compensation statement of benefits
- A federal or Tribal notice letter of participation in General Assistance
- A divorce decree, child support award, or other official document containing income information
- If the documentation relied on does not cover a full year, such as a

Page 4 of 5

### 135% FEDERAL POVERTY GUIDELINES - 2012 Members of Household Income must be Household at or below \$ 15,080 \$ 20,426 2 3 \$ 25,772 4 \$ 31,118 5 \$ 36,464 6 \$ 41,810 7 \$ 47,156 \$52,502 8



C

Signature

### **Optional Lifeline Household Worksheet**

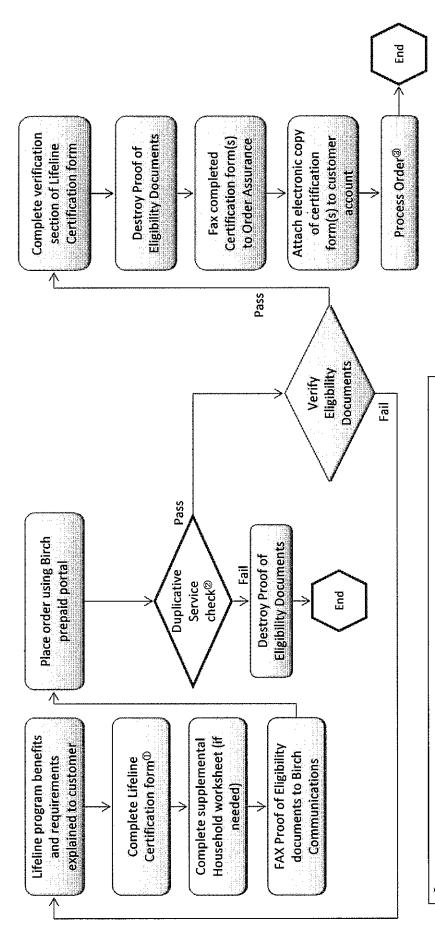
	Complete	e only if you chec	ked "A shar	ed, multi	-household resi	idence" on y	our enroil	ment form
Na	me				$\neg$			
Ad	dress				<del> </del>			
Tel	lephone Number	<u></u>						
Members	a government program the of a household are not program.	ermitted to receive Lit	feline service fr	rom multip	le telephone compa	inies.		count is allowed per household.
10ul lious	senota is everyone who in	res together at your a	1001 633 83 0116 1	economic c	thit fineraamig chilar	en and people	WIIO ale Hot	related to you).
of age or of (such as mand electronical inheritance	older, or an emancipated nedical bills) and the cost ricity). Income includes s ces, alimony, child suppor	minor (a person unde of renting or paying a salary, public assistanc t payments, worker's	er age 18 who is mortgage on y te benefits, soc compensation	s legally co your place of ial security benefits, g	nsidered to be an action of residence (a house payments, pension ifts, and lottery win	dult). Househo se or apartmen s, unemployme nings.	eld expenses i t, for example ent compense	
to be part		is their parents or gua	rdians. If an ac					arents or guardians are considered eone who provides financial support
other pe								ervice at your address. This ere is more than one household
1.	<ol> <li>Does your spouse or domestic partner (that is, someone you are married to or in a relationship with) already receive a Lifeline-discounted phone? (check no if you do not have a spouse or partner)YESNO</li> </ol>							
> >	discount is allowed per household.							
2.								
٨	A parent		YES	NO	D. An adult roo	mmate	YES	NO
	An adult son or daugh	nter	YES	NO	E. Other			NO
C.	Another adult relative sibling, aunt, cousin, parandchild, etc.)	e (such as a	YES	NO	·			
>								
>	If you checked YES, p	lease answer quest	ion #3.					
3.	3. Do you share living expenses (bills, food, etc.) and share income (either your income, the other person's income or both incomes together) with at least one of the adults listed above in question #2?YESNO							
>	worksheet.							
If you checked YES, then your address includes only one household. You may not sign up for Lifeline because someone in your household already receives Lifeline. CERTIFICATION								
		pelow and sian and	date this wor	rksheet. S	ubmit this worksh	neet to NOW	Communica	tions along with your Lifeline
applicati	-							
A. B.	I certify that I li		one-per-house	ehold requ	iirement is agains			ation Commission's rules and t.

Date

### Attachment B to Compliance Plan

Flow-Charts Depicting Birch Internal Processes for Lifeline Compliance

# Lifeline Certification process - Internal Sales Agents



<sup>©</sup>Certification form may be completed by one of the following methods:

Hand-written paper form

•Third-Party Verification (TPV)

•Electronic Signature (Docusign)

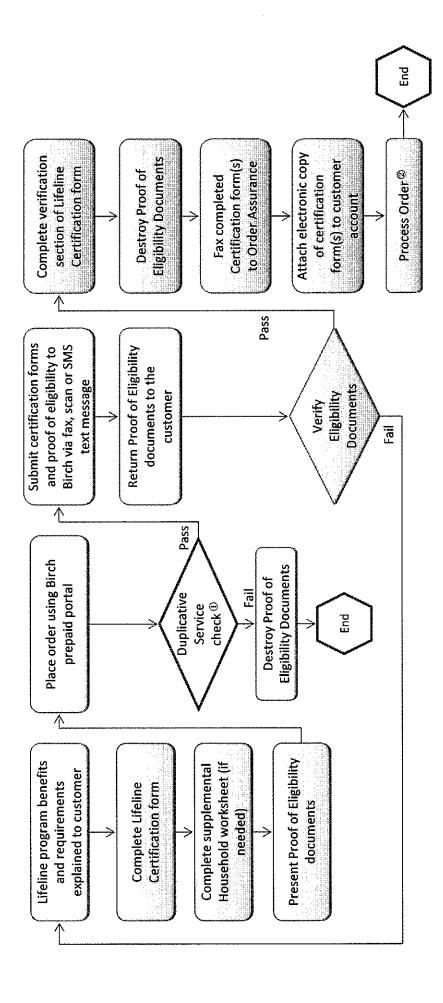
When duplicative service is found, Birch will determine if customer is part of multi-household residence.

<sup>©</sup> Wireless handsets will be shipped to the customer in an inactive state. Birch will not seek lifeline reimbursement from USAC until the customer activates the device and incurs usage

Birch Communications

Customer

# Lifeline Certification process – Authorized Dealers

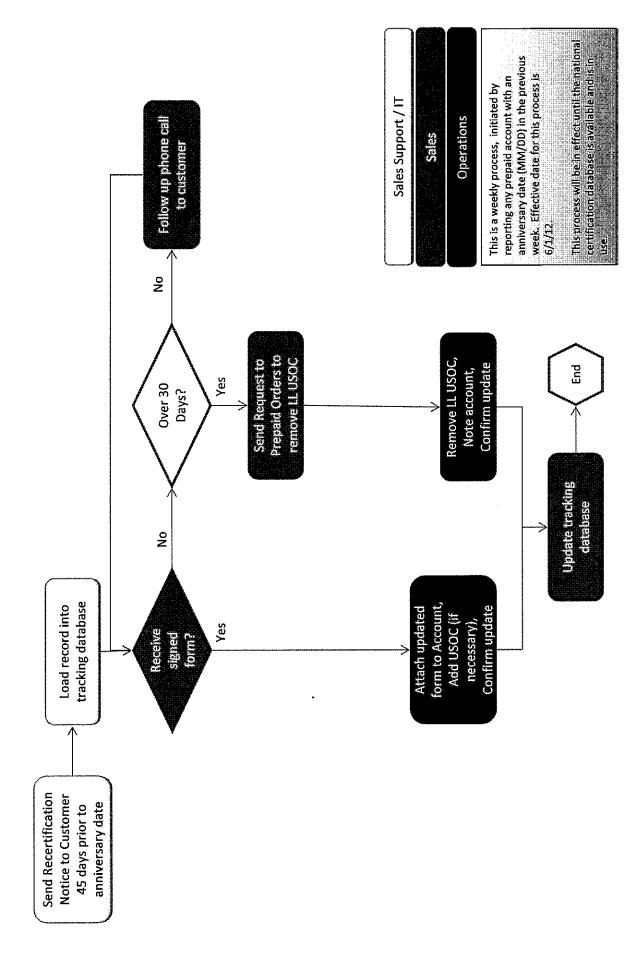


 $\Phi$ When duplicative service is found, Birch will determine if customer is part of multi-household residence

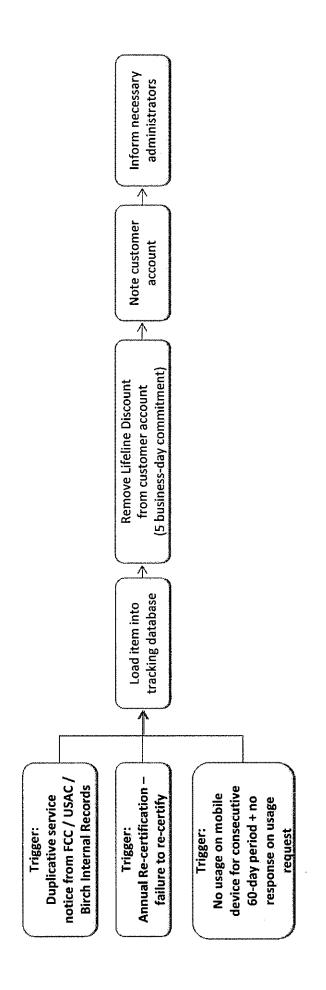
\*\* Wireless handsets will be shipped to the customer in an inactive state. Birch will not seek lifeline reimbursement from USAC until the customer activates the device and incurs usage

Birch Authorized Dealer
Customer
Birch Communications

## Annual Lifeline Re-Certification

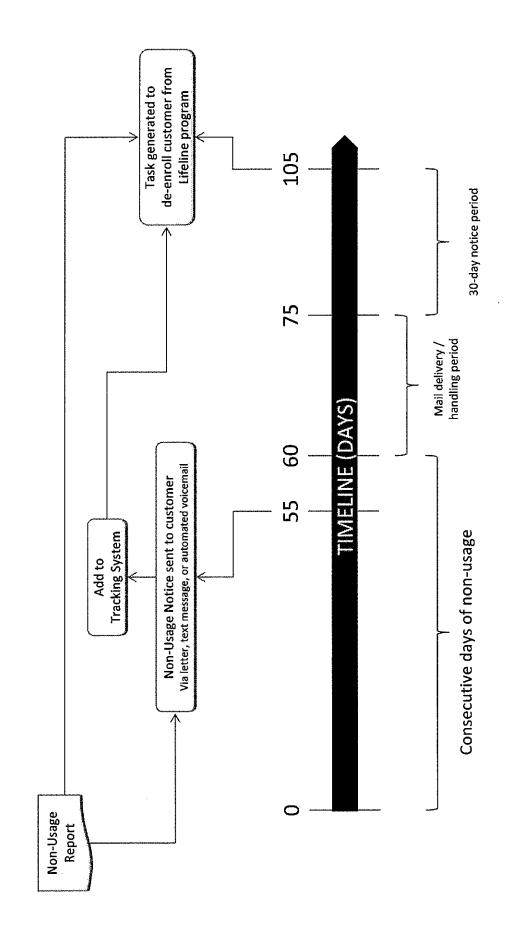


# Lifeline De-enrollment Scenarios



- De-enrollment in Lifeline program will remove the customer from any USAC filings for reimbursement of the lifeline discount amount.
  - All wireless handsets, regardless of activation status, will retain the capability of dialing and reaching emergency-911

Non-Usage notification



### EXHIBIT 4

# CAHILL GORDON & REINDEL LLP

SUITE 950 1990 K STREET, N.W. WASHINGTON, D.C. 20006-1181

EIGHTY PINE STREET NEW YORK, N.Y. 10005-1702 (212) 701-3000 FAX: (212) 269-5420

TELEPHONE (202) 862-8900 FACSIMILE (202) 862-8958 AUGUSTINE HOUSE 6A AUSTIN FRIARS LONDON, ENGLAND EC2N 2HA (011) 44.20.7920.9800 FAX: (011) 44.20.7920.9825

ANGELA F. COLLINS

202-862-8930

acollins@cgrdc.com

September 17, 2013

# VIA ECFS

Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, SW Washington, DC 20554

Re:

WC Docket Nos. 09-197, 11-42

Tempo Telecom, LLC Adoption of Compliance Plan

Dear Secretary Dortch:

Tempo Telecom, LLC ("Tempo"), by its attorneys, respectfully notifies the Federal Communications Commission ("Commission") that Tempo will comply with and adopt as its own the Compliance Plan filed by Birch Communications, Inc. ("Birch"), which was approved by the Commission on August 8, 2012.

Via letter dated December 18, 2012, Birch notified the Commission that the prepaid wireless Lifeline service would be provided by a separate legal entity known as Now Communications, LLC ("Now Comm"). Now Comm committed to implement and comply with the previously-approved Compliance Plan, and notified the Commission that it adopted the Compliance Plan as its own. The Commission acknowledged these changes in corporate structure in a December 20, 2012 public notice, and confirmed that the previously-approved Compliance Plan would apply to Now Comm.<sup>2</sup>

Following the December 2012 filing, Now Communications, LLC changed its name to Tempo Telecom, LLC. Therefore, Tempo hereby notifies the Commission it will implement and comply with the Compliance Plan approved by the Commission on August 8, 2012, and hereby adopts the Compliance Plan as its own. Tempo commits to using the same procedures and policies set forth in the Compliance Plan for its provision of prepaid wireless Lifeline service,

WC Docket Nos. 09-197 and 11-42, Wireline Competition Bureau Approves the Compliance Plans of Birch Communications, Boomerang Wireless, IM Telecom, Q Link Wireless, and TAG Mobile, Public Notice, DA 12-1286 (rel. Aug. 8, 2012).

Wireline Competition Bureau Seeks Comment on Petitions for Designation as a Low-Income Eligible Telecommunications Carrier filed by Now Comm, Zing PCS, LTS, Odin Wireless, and TX Mobile, 27 FCC Rcd 15937 (2012) ("The Wireline Competition Bureau has approved Birch's compliance plan, which will also apply to Now Comm.")

and will market and advertise its prepaid wireless Lifeline service in the same manner as described in the Compliance Plan.

A copy of the Compliance Plan adopted by Tempo is attached, along with a cover sheet indicating Tempo's adoption of the Compliance Plan.

Please contact the undersigned if you have any questions regarding this matter

Respectfully submitted,

angla Collins

Angela F. Collins

Counsel to Tempo Telecom, LLC

# Attachment

cc: Michelle Schaefer (via electronic mail)

# **TEMPO OFFICERS**

# Dr. R. Kirby Godsey Chairman of the Board

Dr. Godsey is Chairman of the Board of Birch Communications and an owner of Tempo. Prior to becoming Chairman of the Board at Birch in 2007, Dr. R. Kirby Godsey served as the 17th president of Mercer University from 1979-2006. Prior to his appointment as President, he served as Executive Vice President and as Dean of the College of Liberal Arts. Prior to coming to Mercer in 1977, Dr. Godsey was Vice President and Dean of the College at Averett College in Danville, Virginia. Dr. Godsey earned his undergraduate degree in history and religion from Samford University in Birmingham, Alabama. He holds Master of Divinity and Doctor of Theology degrees from New Orleans Baptist Theological Seminary, and a Master of Arts in Philosophy from the University of Alabama. In 1969, he earned a Ph.D. in Philosophy from Tulane University. The University of South Carolina, Averett College and Samford University have all awarded him honorary degrees.

# Vincent Oddo

# President & CEO

Vincent M. Oddo serves as President and Chief Executive Officer of Birch Communications and Tempo. In this capacity, he is responsible for the overall strategic direction of the company as well as playing a critical role in the many acquisitions that have been completed to date. Mr. Oddo is a 25+ year veteran of the telecom industry and has specialized in growing, restructuring and managing wire-line, wireless and broadband telecommunications businesses. Prior to joining Birch in 2003, he served as SVP and COO of Network Telephone; SVP and CIO of NuVox Communications; SVP of BellSouth; and SVP of Graphic Scanning Corp. Mr. Oddo holds both a Bachelor of Arts degree and Masters degree in Public Administration from Long Island University.

# Chris Aversano

# Chief Operating Officer and Executive Vice President

Chris Aversano serves as Chief Operating Officer and Executive Vice President of Birch Communications and Tempo. In this capacity, he is responsible for managing the overall Operations and Engineering efforts of the company. Mr. Aversano is a 20+ year veteran of the telecommunications and engineering industries and has specialized in wire-line, wireless, and satellite communications. Prior to joining Birch in 2004, he served as VP of Service Delivery and Engineering Operations at Network Telephone Corp; VP of Provisioning at Nuvox; Director of Process Design at Covad Communications; and Program Manager for the United States Air Force responsible for Global Positioning System (GPS) Satellites. Mr. Aversano holds a Bachelor of Science degree in Electrical Engineering from Clemson University, as well as an Associates Degree in Telecommunications from the United States Air Force.

# **Edward James**

# Chief Financial Officer and Senior Vice President

Edward James serves as Chief Financial Officer and Senior Vice President of Birch Communications and Tempo. In this capacity, he is responsible for maintaining and reporting the financial health of the company and overseeing the corporate assets of the company. Mr. James is a nearly 20 year veteran of the telecommunications and finance industries. Prior to joining Birch in 2008, he served as CFO of American Telecom Services, Inc.; Director of Finance of Carter's Inc.; various accounting, operations and finance positions at United Parcel Service (UPS). Mr. James holds a Bachelor of Arts degree from Mississippi College, and a Masters in Business Administration degree from Cumberland University.

# Christopher Ramsey

# Senior Vice President - Chief Sales & Marketing Officer

Chris Ramsey serves as Senior Vice President - Chief Sales and Marketing Officer for Birch Communications and Tempo. In this capacity, he is responsible for managing the overall sales and marketing efforts of the company. Mr. Ramsey is a 9-year veteran of Birch Communications who was responsible for starting and managing the telesales, account management and inside sales channels. Prior to joining Birch in 2001, he served in various leadership positions, of increasing responsibility, in Worldwide Account Management for Black and Veatch and GE Capital Assurance, Inc. Mr. Ramsey holds a Bachelor of Arts degree from Southwest Baptist University.

## **Chris Bunce**

# Senior Vice President, Legal, and General Counsel

Mr. Bunce serves as Senior Vice President, Legal & Regulatory, and General Counsel. In this capacity, he is responsible for managing the legal operations, and legal and regulatory compliance functions of both Birch and Tempo. Mr. Bunce is a nearly 20-year veteran in communications and telecom law. Prior to joining Birch in 2000, he served as legal counsel for GST Telecom, CallAmerica, Whole Earth Networks, Hawaii Online and other telecommunications and Internet firms. Mr. Bunce holds a Bachelor's degree in both History and Journalism/Mass Communication from Iowa State University, and a Juris Doctor degree from the University of Iowa College of Law.

# Tom Stachowiak

# Vice President, Information Technology

Mr. Stachowiak serves as Vice President of Information Technology for Birch Communications and Tempo. In this capacity, he is responsible for developing, implementing and managing the information technology needs of the company. Prior to his current position he served as Vice President, Engineering. Mr. Stachowiak is a 13+ year veteran of the telecommunications and information technology industries. Prior to joining Birch in 2005, he spent several years at Verso Technologies building and operating VoIP softswitches and application servers. He also worked for 4 years at Syracuse University conducting research on applying IP technologies to military command and control systems and distance learning. Mr. Stachowiak holds both a Masters of Science degree in Computer Science and a Masters in Business Administration degree from Syracuse University.

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ABRDWA01	ABERDEEN		WA	QWEST CORPORATION
ACMEWAXA	WHATCOMCTY	ACME	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
ALGRWAXX	MT VERNON	ALGER	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
AMBYWAXA	AMBOY	AMBOY	WA	LEWIS RIVER TELEPHONE COMPANY, INC.
ANATWAXX	ANATONE	ANATONE	WA	ASOTIN TELEPHONE CO.
ANCRWAXX	MT VERNON	ANACORTES	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
ARLTWAXX	FOX ISLAND	ARLETTA	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
ARTNWAXX	MARYSVILLE	ARLINGTON	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
ASFDWAXA	ASHFORD	ASHFORD	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
ASLKWAXA	AMES LAKE	AMES LAKE	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
ASOTWAXA	ASOTIN	ASOTIN	WA	ASOTIN TELEPHONE CO.
AUBNWA01	AUBURN	AUBURN	WA	QWEST CORPORATION
BCKLWA01	BUCKLEY	BUCKLEY	WA	QWEST CORPORATION
BCTNWAXX	MABTON	BICKLETON	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
BDMDWA01	BLACKDIMND	BLACK DIAMOND	WA	QWEST CORPORATION
BGLKWAXX	MT VERNON	BIG LAKE	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
<b>BLANWAXB</b>	WHATCOMCTY	BLAINE	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
BLFRWA01	BELFAIR	BELFAIR	WA	QWEST CORPORATION
BLHMWA01	WHATCOMCTY	BELLINGHAM	WA	QWEST CORPORATION
BLHMWALU	WHATCOMCTY	BELLINGHAM	WA	QWEST CORPORATION
BLKIWAXX	SAN JUAN	BLAKELY ISLAND	WA	CENTURYTEL OF INTER-ISLAND, INC. DBA CENTURYLINK
BLLVWAGL	BELLEVUE	BELLEVUE	WA	QWEST CORPORATION
BLLVWASH	BELLEVUE	BELLEVUE	WA	QWEST CORPORATION
BMTNWA01	BREMERTON	BREMERTON	WA	QWEST CORPORATION
BNCYWAXX	BENTONCITY	BENTON CITY	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
BNISWA01	BAINBDG IS	BAINBRIDGE ISLAND	WA	QWEST CORPORATION
BOTHWAXB	BOTHELL	ВОТНЕЦ	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
BRBAWAXA	WHATCOMCTY	BIRCH BAY	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
BRNNWAXX	HOOD CANAL	BRINNON	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
BSCTWAXX	CONNELL	BASIN CITY	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
BTLGWA01	BATTLEGRND	BATTLE GROUND	WA	QWEST CORPORATION
BURLWAXA	MT VERNON	BURLINGTON	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
BURLWAXX	MT VERNON	BURLINGTON	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
BYLKWA01	SUMNER	BONNEY LAKE	WA	QWEST CORPORATION
CAMSWAXX	CAMAS	CAMAS	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA

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	CENLWA01	CHHLWA01	CHLNWAXX	CHNYWAXC	CHWLWAXX	CLCYWAXA	CLELWA01	CLFXWA01	CLMAWAXA	CLVLWA01	CLVWWAXA	CMISWAXA	CNCRWAXX	CNNLWAXA	CNTRWAXX	CNWYWAXX	COLBWA01	CPVLWAXX	CRNTWAXX	CRSBWA01	CRTSWAXA	CSHRWAXX	CSRKWA01	CSTRWAXA	CTHLWAXA	CWCHWAXX	DESMWA01	DLPTWAAC	DMNGWAXA	DRPKWA01	DVLLWAXX	DWTOWAXA	EDSNWAXX	EDWLWAXA	ELBGWAXA

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	LUM  VVILLE EKA  VETT  VETT  CETT  OMCTY  CITY  ONUES	EASTON EATONVILLE EUREKA EVERETT EVERETT EVERETT EVERSON EAST WENATCHEE FEDERAL WAY FALL CITY	W W W W W W W W W W W W W W W W W W W	QWEST CORPORATION  MASHELL TELECOM, INC.  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
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	KETT KETT CETT OMCTY CCHEE OINES CITY	EVERETT EVERETT EVERETT EVERSON EAST WENATCHEE FEDERAL WAY FALL CITY	W W W W W W W W W W W W W W W W W W W	FRONTIER COMMUNICATIONS NORTHWEST INC WA GWEST CORPORATION CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
	LETT CETT OMCTY TCHEE OINES CITY	EVERETT EVERETT EVERSON EAST WENATCHEE FEDERAL WAY FALL CITY	W W W W W W W W W W W W W W W W W W W	FRONTIER COMMUNICATIONS NORTHWEST INC WA QWEST CORPORATION CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
	OMCTY CCHEE OINES CITY	EVERETT EVERSON EAST WENATCHEE FEDERAL WAY FALL CITY	4	FRONTIER COMMUNICATIONS NORTHWEST INC WA FRONTIER COMMUNICATIONS NORTHWEST INC WA FRONTIER COMMUNICATIONS NORTHWEST INC WA QWEST CORPORATION CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
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		FERNDALE	WA	FROM HER COMMONICATIONS NORTHWEST INC WA
	NAN	FRIDAY HARBOR	WA	CENTURYTEL OF INTER-ISLAND, INC. DBA CENTURYLINK
	tKS	FORKS	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
	VIEW	GRANDVIEW	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
	RGE	GEORGE	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
	LAND	GIG HARBOR	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
GOLDENDALE	NDALE	GOLDENDALE	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
GLWDWAXA GLENWOOD	000A	GLENWOOD	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
ELK-GRNBLF	<b>NBLF</b>	GREEN BLUFF	WA	QWEST CORPORATION
GRFDWAXX CORA	3A	GARFIELD	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
MARYSVILLE	SVILLE	GRANITE FALLS	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
GRHMWAGR GRAHAM	HAM	GRAHAM	WA	QWEST CORPORATION
GRLDWAXX GRAYHARBCO	ARBCO	GRAYLAND	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
GRNGWAXA GRANGER	IGER	GRANGER	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
GRNRWAXX PT ANGELES	SELES	SEQUIM	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
GRRVWAXA GRAYSRIVER	RIVER	GRAYS RIVER	WA	WESTERN WAHKIAKUM COUNTY TELEPHONE CO.
HOODSPORT	PORT	HOODSPORT	WA	QWEST CORPORATION

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HLLKWAXX	HALLS LAKE	LYNWOOD	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
HMPLWAXA	LKQUINAULT	HUMPTULIPS	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
HMTNWAXA	MT VERNON	HAMILTON	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
HRRHWAXA	HARRAH	HARRAH	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
HRTNWAXA	HARRINGTON	HARRINGTON	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
ISQHWAEX	ISSAQUAH	ISSAQUAH	WA	QWEST CORPORATION
JOYCWA01	PT ANGELES	JOYCE	WA	QWEST CORPORATION
JUNTWAXA	KIRKLAND	JUANITA	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
KALMWAXB	KALAMA	KALAMA	WA	KALAMA TELEPHONE COMPANY
KENTWA01	KENT	KENT	WA	QWEST CORPORATION
KENTWAME	KENT	KENT	WA	QWEST CORPORATION
KENTWAOB	KENT	KENT	WA	QWEST CORPORATION
KGTNWAXA	KINGSTON	KINGSTON	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
KHLTWAXA	CONNETT	KAHLOTUS	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
KLCTWAXX	KLICKITAT	KLICKITAT	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
KNWCWAXA	KENNEWICK	KENNEWICK	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
KNWCWAXB	KENNEWICK	KENNEWICK	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
KNWCWAXC	KENNEWICK	KENNEWICK	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
KRLDWAXX	KIRKLAND	KIRKLAND	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
KTFLWAXA	KETTLE FLS	KETTLE FALLS	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
LACNWAXX	MT VERNON	LA CONNER	W	FRONTIER COMMUNICATIONS NORTHWEST INC WA
LACTWAXA	LA CENTER	LA CENTER	WA	LEWIS RIVER TELEPHONE COMPANY, INC.
LACYWA01	OLYMPIA	LACEY	WA	QWEST CORPORATION
LARLWAXX	WHATCOMCTY	LAUREL	۸W	FRONTIER COMMUNICATIONS NORTHWEST INC WA
LATHWAXA	ROCKFORD	ГАТАН	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
LBLKWA01	LIBERTY LK	LIBERTY LAKE	WA	QWEST CORPORATION
LGVWWA02	LONGVIEW	LONGVIEW	WA	QWEST CORPORATION
LINDWAXA	CNIT	CIND	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
LKBYWAXA	FOX ISLAND	LAKEBAY	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
LKGWWAXA	MARYSVILLE	LAKE GOODWIN	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
LKSTWAXA	EVERETT	LAKE STEVENS	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
LKWNWAXA	WENATCHEE	LAKE WENATCHEE	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
LNBHWAXA	LONG BEACH	LONG BEACH	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
LNLKWA01	LOON LAKE	LOON LAKE	WA	QWEST CORPORATION
LOPZWAXX	SAN JUAN	LOPEZ	WA	CENTURYTEL OF INTER-ISLAND, INC. DBA CENTURYLINK

	RCABBRE :		STATE	OCN NAME
LVWOWAXX	WENATCHEE	Ţ	WA	
LYLEWAXA	LYLE	LYLE	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
LYNDWAXX	WHATCOMCTY	LYNDEN	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
MBTNWAXX	MABTON	MABTON	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
MCCLWAXA	ELMA	MC CLEARY	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
MDLKWAXX	MEDICAL LK	MEDICAL LAKE	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
MESAWAXX	CONNELL	MESA	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
MLDNWAXA	ROSALIA	MALDEN	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
MNFDWAXX	DOUGLASCO	MANSFIELD	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
MNSNWAXA	WENATCHEE	MANSON	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
MNTSWAXA	MONTESANO	MONTESANO	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
MONRWAXX	SNOHOMISH	MONROE	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
MPFLWAXA	WHATCOMCTY	MAPLE FALLS	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
MPVYWAMV	MAPLE VLY	MAPLE VALLEY	WA	QWEST CORPORATION
MRBLWAXX	MT VERNON	MARBLE MOUNT	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
MRISWA01	SEATTLE	MERCER ISLAND	WA	QWEST CORPORATION
MRTNWAXX	MORTON	MORTON	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
MRWYWAXA	HALLS LAKE	MANOR WAY	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
MSLKWA01	<b>MOSES LAKE</b>	MOSES LAKE	WA	QWEST CORPORATION
MSLKWAAB	<b>MOSES LAKE</b>	MOSES LAKE	WA	QWEST CORPORATION
MSRKWAXX	MOSSYROCK	MOSSYROCK	WA	MCDANIEL TELEPHONE CO.
MTCOWAXX	MATHEWSCOR	<b>MATTHEWS CORNER</b>	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
MTVRWAXF	MT VERNON	MT VERNON	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
MTWAWAXA	MATTAWA	MATTAWA	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
MYVIWAXX	MARYSVILLE	MARYSVILLE	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
NASLWAXX	NASELLE	NASELLE	WA	WESTERN WAHKIAKUM COUNTY TELEPHONE CO.
NBNDWAXA	NORTH BEND	NORTH BEND	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
NCHSWAXX	NACHES	NACHES	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
NILEWAXX	NILE	NILE	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
NPVNWA01	CHEHALIS	NAPAVINE	WA	QWEST CORPORATION
NWLKWA01	NEWMANLAKE	<b>NEWMAN LAKE</b>	WA	QWEST CORPORATION
NWPTWAXX	ALBENI	NEWPORT	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
OCPKWAXX	LONG BEACH	OCEAN PARK	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
OCSHWA01	COPALIS	OCEAN SHORES	WA	QWEST CORPORATION
OCSTWAXA	OCOSTA	OCOSTA	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK

ODESSA OAKESDALE OAK HARBOR OLYMPIA OLYMPIA SALKUM VANCOUVER ORTING OTHELLO PALOUSE PASCO PATERSON MORTON CATHLAMET POULSBO	ODESSA OAKESDALE OAK HARBOR OLYMPIA OLYMPIA ORALASKA ORCHARDS ORTING OTHELLO PALOUSE PASCO PATERSON PACKWOOD PULLMAN POULSBO	W W W W W W W W W W W W W W W W W W W	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA FRONTIER COMMUNICATIONS NORTHWEST INC WA QWEST CORPORATION QWEST CORPORATION  QWEST CORPORATION  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK  QWEST CORPORATION  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK-WA  QWEST CORPORATION  UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK
OAKESDALE OAK HARBOR OLYMPIA SALKUM VANCOUVER ORTING OTHELLO PALOUSE PASCO PATERSON MORTON CATHLAMET PULLMAN	OAKESDALE OAK HARBOR OLYMPIA OLYMPIA ONALASKA ORCHARDS ORTING OTHELLO PALOUSE PASCO PATERSON PACKWOOD PUCET ISLAND PULLMAN POULSBO	X X X X X X X X X X X X X X X X X X X	FRONTIER COMMUNICATIONS NORTHWEST INC WA FRONTIER COMMUNICATIONS NORTHWEST INC WA QWEST CORPORATION QWEST CORPORATION QWEST CORPORATION  QWEST CORPORATION  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK  QWEST CORPORATION  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK-WA  QWEST CORPORATION  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK  FRONTIER COMMUNICATIONS NORTHWEST INC WA  LUNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK
OAK HARBOR OLYMPIA OLYMPIA SALKUM VANCOUVER ORTING OTHELLO PALOUSE PASCO PATERSON MORTON CATHLAMET POULSBO	OAK HARBOR OLYMPIA OLYMPIA OLYMPIA ONALASKA ORCHARDS ORTING OTHELLO PALOUSE PASCO PATERSON PACKWOOD PULLMAN POULSBO	% % % % % % % % % % % % % % % % % % %	FRONTIER COMMUNICATIONS NORTHWEST INC WA QWEST CORPORATION  QWEST CORPORATION  QWEST CORPORATION  QWEST CORPORATION  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK  QWEST CORPORATION  GWEST CORPORATION  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK  QWEST CORPORATION  UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK  FRONTIER COMMUNICATIONS NORTHWEST INC WA  LUNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK  FRONTIER COMMUNICATIONS NORTHWEST INC WA
OLYMPIA OLYMPIA SALKUM VANCOUVER ORTING OTHELLO PALOUSE PASCO PATERSON MORTON CATHLAMET PULLMAN	OLYMPIA OLYMPIA ONALASKA ORCHARDS ORTING OTHELLO PALOUSE PASCO PATERSON PACKWOOD PULLMAN POULSBO	W W W W W W W W W W W W W W W W W W W	QWEST CORPORATION  QWEST CORPORATION  MCDANIEL TELEPHONE CO.  QWEST CORPORATION  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK  QWEST CORPORATION  GWEST CORPORATION  UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK  CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK  FRONTIER COMMUNICATIONS NORTHWEST INC WA  LUNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK
OLYMPIA SALKUM VANCOUVER ORTING OTHELLO PALOUSE PASCO PATERSON MORTON CATHLAMET PULLMAN POULSBO	OLYMPIA ONALASKA ORCHARDS ORTING OTHELLO PALOUSE PASCO PATERSON PACKWOOD PUGET ISLAND POULSBO	% % % % % % % % % % % % % % % % % % %	QWEST CORPORATION MCDANIEL TELEPHONE CO. QWEST CORPORATION CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK QWEST CORPORATION GWEST CORPORATION GWEST CORPORATION INC. DBA CENTURYLINK-WA QWEST CORPORATION UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA LUNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA
SALKUM VANCOUVER ORTING OTHELLO PALOUSE PASCO PATERSON MORTON CATHLAMET PULLMAN POULSBO	ONALASKA ORCHARDS ORTING OTHELLO PALOUSE PASCO PATERSON PACKWOOD PULLMAN POULSBO	W W W W W W W W W W W W W W W W W W W	MCDANIEL TELEPHONE CO.  QWEST CORPORATION CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK QWEST CORPORATION FRONTIER COMMUNICATIONS NORTHWEST INC WA QWEST CORPORATION UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA LUNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK
VANCOUVER ORTING OTHELLO PALOUSE PASCO PATERSON MORTON CATHLAMET PULLMAN POULSBO	ORCHARDS ORTING OTHELLO PALOUSE PASCO PATERSON PACKWOOD PUGET ISLAND PULLMAN	W W W W W W W W W W W W W W W W W W W	QWEST CORPORATION CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK QWEST CORPORATION FRONTIER COMMUNICATIONS NORTHWEST INC WA QWEST CORPORATION UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA LUNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK
ORTING OTHELLO PALOUSE PASCO PATERSON MORTON CATHLAMET PULLMAN POULSBO	ORTING OTHELLO PALOUSE PASCO PATERSON PACKWOOD PUGET ISLAND POULSBO	W W W W W W W W W W W W W W W W W W W	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK QWEST CORPORATION FRONTIER COMMUNICATIONS NORTHWEST INC WA QWEST CORPORATION UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK
OTHELLO PALOUSE PASCO PATERSON MORTON CATHLAMET PULLMAN POULSBO	OTHELLO PALOUSE PASCO PATERSON PACKWOOD PUGET ISLAND PULLMAN POULSBO	W W W W W W W W W W W W W W W W W W W	QWEST CORPORATION FRONTIER COMMUNICATIONS NORTHWEST INC WA QWEST CORPORATION UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK
PALOUSE PASCO PATERSON MORTON CATHLAMET PULLMAN POULSBO	PALOUSE PASCO PATERSON PACKWOOD PUGET ISLAND PULLMAN POULSBO	W W W W W	FRONTIER COMMUNICATIONS NORTHWEST INC WA QWEST CORPORATION UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
PASCO PATERSON MORTON CATHLAMET PULLMAN POULSBO	PASCO PATERSON PACKWOOD PUGET ISLAND PULLMAN POULSBO	W W W W W W	QWEST CORPORATION UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
PATERSON MORTON CATHLAMET PULLMAN POULSBO	PATERSON PACKWOOD PUGET ISLAND PULLMAN POULSBO	WA WA WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
MORTON CATHLAMET PULLMAN POULSBO	PACKWOOD PUGET ISLAND PULLMAN POULSBO	WA WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
CATHLAMET PULLMAN POULSBO	PUGET ISLAND PULLMAN POULSBO	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK FRONTIER COMMUNICATIONS NORTHWEST INC WA UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
PULLMAN POULSBO	PULLMAN POULSBO		FRONTIER COMMUNICATIONS NORTHWEST INC WA UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYI INK-WA
POULSBO	POULSBO	M۸	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
		WA	
PT ROBERTS	POINT ROBERTS	WA	WHIDBEY TELEPHONE CO.
PRESCOTT	PRESCOTT	WA	INLAND TELEPHONE CO.
PROSSER	PROSSER	W	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
PT ANGELES	PORT ANGELES	WA	QWEST CORPORATION
PORTLUDLOW	PORT LUDLOW	WA	QWEST CORPORATION
PORT ORCH	PORT ORCHARD	WA	QWEST CORPORATION
PATEROS	PATEROS	WA	QWEST CORPORATION
PTTOWNSEND	PORT TOWNSEND	WA	QWEST CORPORATION
PUYALLUP	PUYALLUP	WA	QWEST CORPORATION
HOOD CANAL	QUILCENE	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
QUINCY	QUINCY	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
MORTON	RANDLE	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
RICHMNDBCH	RICHMOND BEACH	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
ROCKFORD	ROCKFORD	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
RICHLAND	RICHLAND	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
RICHLAND	RICHLAND	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
RIDGEFIELD	RIDGEFIELD	WA	QWEST CORPORATION
BELLEVUE	REDMOND	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
RIMROCK	RIMROCK	WA	CENTURYTEL OF COWICHE, INC. DBA CENTURYLINK
_ <del>_</del>	PT ROBERTS PRESCOTT PROSSER PT ANGELES PORTLUDLOW PORT ORCH PATEROS PTTOWNSEND PUYALLUP HOOD CANAL QUINCY MORTON RICHMNDBCH ROCKFORD RICHLAND RICHL		POINT ROBERTS PRESCOTT PROSSER PORT ANGELES PORT LUDLOW PORT ORCHARD PORT ORCHARD PUYALLUP QUINCY RANDLE RICHMOND BEACH ROCKFORD RICHLAND RICHLAND RICHLAND RICHLAND RIDGEFIELD REDMOND RIDGEFIELD

Tempo's designated service area in Washington is Sprint's wireless coverage area or Sprint's licensed service area, which comprises a portion of or the entirety of the following exchanges:

SITATE **   * * * * * * * * * * * * * * * * *		WA QWEST CORPORATION	WA FRONTIER COMMUNICATIONS NORTHWEST INC WA	WA QWEST CORPORATION	WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK	WA INLAND TELEPHONE CO.	WA UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA	WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK	WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK	WA QWEST CORPORATION	WA QWEST CORPORATION	WA FRONTIER COMMUNICATIONS NORTHWEST INC WA	WA QWEST CORPORATION	WA MCDANIEL TELEPHONE CO.	WA FRONTIER COMMUNICATIONS NORTHWEST INC WA	WA QWEST CORPORATION	WA FRONTIER COMMUNICATIONS NORTHWEST INC WA	WA FRONTIER COMMUNICATIONS NORTHWEST INC WA	WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK	WA UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA	WA QWEST CORPORATION	WA FRONTIER COMMUNICATIONS NORTHWEST INC WA	WA QWEST CORPORATION	WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK	WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK	WA CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK	MA WESTGATE CONNECTIONS 110 DDA WEAVITH WAS								
	RENTON	ROCHESTER	ROSALIA	ROY	REARDAN	ROSLYN	ROOSEVELT	RITZVILLE	ROYAL CITY	SEQUIM	SHELTON	SKYKOMISH	SILVERDALE	SALKUM	MILL CREEK	SUMNER	SAMMAMISH	SNOHOMISH	SNOQUALMIE PASS	SUNNYSIDE	BREMERTON	SOAP LAKE	SPRINGDALE	SPOKANE	SPANGLE	SPRAGUE	SOUTH PRAIRIE	CTEHEKIN							
***** RC*ABBRE	RENTON	ROCHESTER	ROSALIA	ROY	REARDAN	ROSLYN	ROOSEVELT	RITZVILLE	OTHELLO	PT ANGELES	SHELTON	SKYKOMISH	SILVERDALE	SALKUM	SILVERLAKE	SUMNER	KIRKLAND	SNOHOMISH	SNOQUMPASS	SUNNYSIDE	BREMERTON	SOAP LAKE	SPRINGDALE	SPOKANE	SPANGLE	SPRAGUE	SO PRAIRIE	W/ENATCHEE							
	RNTNWA01	ROCHWA01	ROSLWAXA	ROY WA01	RRDNWAXX	RSLNWAXX	RSVTWAXA	RTVLWAXA	RYCYWAXA	SEQMWA01	SHTNWA01	SKYKWAXX	SLDLWASI	SLKMWAXB	SLLKWAXA	SMNRWA01	SMSHWAXA	SNHSWAXX	SNPSWAXA	SNSDWAXX	SNYSWA01	SOLKWAXX	SPDLWA01	SPKNWA01	SPKNWACH	SPKNWAFA	SPKNWAHD	SPKNWAKY	SPKNWAMO	SPKNWAWA	SPKNWAWH	SPNGWAXA	SPRGWAXA	SPRRWAXX	CTHV///CO

Tempo's designated service area in Washington is Sprint's wireless coverage area or Sprint's licensed service area, which comprises a portion of or the entirety of the following exchanges:

OGN NÄME	ST JOHN TELEPHONE CO.	FRONTIER COMMUNICATIONS NORTHWEST INC WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA	QWEST CORPORATION	FRONTIER COMMUNICATIONS NORTHWEST INC WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA	WHIDBEY TELEPHONE CO.	FRONTIER COMMUNICATIONS NORTHWEST INC WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA	QWEST CORPORATION	FRONTIER COMMUNICATIONS NORTHWEST INC WA	TENINO TELEPHONE CO.	FRONTIER COMMUNICATIONS NORTHWEST INC WA	CENTURYTEL OF COWICHE, INC. DBA CENTURYLINK	TOLEDO TELEPHONE CO., INC.																			
STATE	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	٨M	ΜA	WA	WA	WA	WA	WA	WA	WA	ΜM	WA	WA	WA	ΜA	WA	WA	ΜA	WA
TIO CONT	NHOL TS	STEVENS PASS	STEVENSON	SEATTLE	STANWOOD	SULTAN	SUMAS	SOUTH WHIDBEY	SEDRO WOOLLEY	SEDRO WOOLLEY	TACOMA	FEDERAL WAY	TEKOA	TENINO	THORNTON	TIETON	TOLEDO																		
RC ABBRE	NHOLTS	STEVESPASS	STEVENSON	SEATTLE	MARYSVILLE	SNOHOMISH	WHATCOMCTY	SO WHIDBEY	MT VERNON	MT VERNON	TACOMA	TACOMAWVLY	DES MOINES	TEKOA	BUCODA	ROSALIA	TIETON	TOLEDO																	
CUBI:	STJHWAXA	STPSWAXA	STSNWAXA	STTLWA03	STTLWA04	STTLWA05	STTLWA06	STTLWACA	STTLWACH	STTLWADU	STTLWAEL	STTLWALA	STTLWAPA	STTLWASU	STTLWAWE	STWDWAXX	SULTWAXX	SUMSWAXX	SWHDWAXX	SWLYWAXA	SWLYWAXX	TACMWAFA	TACMWAFL	TACMWAGF	TACMWAJU	TACMWALE	TACMWALO	TACMWASY	TACMWAWA	TACMWAWV	TEKOWAXX	TENNWAXA	THTNWAXA	TITNWAXX	TOLDWAXA

Tempo's designated service area in Washington is Sprint's wireless coverage area or Sprint's licensed service area, which comprises a portion of or the entirety of the following exchanges:

	RC ABBRES	SIT CITY IN SEC.	STATE	©GNI NAME
TPNSWAXX	TOPPENISH	TOPPENISH	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
TRLKWAXX	TROUT LAKE	TROUT LAKE	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
UNINWAXB	NOINO	UNION	WA	HOOD CANAL TELEPHONE CO.
UNTWWAXA	LEON	UNIONTOWN	WA	INLAND TELEPHONE CO.
VADRWAXA	VADER	VADER	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
VANCWA01	VANCOUVER	VANCOUVER	WA	QWEST CORPORATION
VANCWANO	VANCOUVER	VANCOUVER	WA	QWEST CORPORATION
VSHNWAXA	VASHON	VASHON	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
VSHNWAXB	VASHON	VASHON	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
WDLDWAXA	WOODLAND	WOODLAND	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
WHSLWAXX	WH SALMON	WHITE SALMON	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
WHSWWAXX	WHITE SWAN	WHITE SWAN	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
WHTSWAXA	WHITSTRAN	WHITSTRAN	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
WLRDWAXX	WILLARD	WILLARD	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
WLWLWA01	STATELINE	WALLA WALLA	WA	QWEST CORPORATION
WNLCWA01	WINLOCK	WINLOCK	WA	QWEST CORPORATION
WNTCWAXX	WENATCHEE	WENATCHEE	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
WPATWAXX	WAPATO	WAPATO	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
WRDNWA01	WARDEN	WARDEN	WA	QWEST CORPORATION
WRLDWAXA	RICHLAND	WEST RICHLAND	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
WSCKWAXA	WILSON CRK	WILSON CREEK	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
WSHGWAXA	CAMAS	WASHOUGAL	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
WSHRWAXA	DALLESPORT	WISHRAM	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA
WSHTWAXA	WASHTUCNA	WASHTUCNA	WA	CENTURYTEL OF WASHINGTON, INC. DBA CENTURYLINK
WSPTWAXA	GRAYHARBCO	WESTPORT	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
WSRVWAXA	CAMAS	WASHOUGAL RIVER	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
WTBGWA01	WAITSBURG	WAITSBURG	WA	QWEST CORPORATION
WTVLWAXA	DOUGLASCO	WATERVILLE	WA	FRONTIER COMMUNICATIONS NORTHWEST INC WA
YAKMWA02	YAKIMA	YAKIMA	WA	QWEST CORPORATION
YAKMWAWE	YAKIMA	YAKIMA	WA	QWEST CORPORATION
YALEWAXX	YALE	YALE	WA	LEWIS RIVER TELEPHONE COMPANY, INC.
YELMWAXA	RAINIER	YELM	WA	YCOM NETWORKS, INC.
ZLLHWAXA	TOPPENISH	ZILLAH	WA	UNITED TELEPHONE-NORTHWEST-WA DBA CENTURYLINK-WA



# 1-8XX-XXX-XXX

You may qualify if you participate in programs such as Food Stamps or Medicaid.

# No contract. No credit check. No hidden fees.

enroll in the program. See if you qualify for a free phone with free monthly service! Service is limited to Tempo is a Lifeline supported service, a government assistance program. Only eligible customers may one discount per household, consisting of either wireline or wireless service. Rules and forms of documentation necessary for enrollment are listed on reverse. Service is non-transferable.



tempo Communications at your pace.

# FREE Cell Phone & Free Minute Plan

# Choose your FREE monthly plan!

250 minutes//510 Texts
(510 minutes//510 exts
With Rollower

# Included Features

Call to
Qualify!

Natropwice callug
Text Messcoling
CalleriD
Yokenall
Additional Minute Plans
911 Service

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# To sign up or ask us a question, we're ready to help! 1-8XX-XXX-XXX

household's participation in a qualifying state, federal or Tribal program, (a) current or prior year's statement of benefits Forms of documentation necessary for enrollment: All subscribers will be required to demonstrate eligibility based at participation in General Assistance. Divorce decree, child support award, or other official document containing income from a qualifying state, federal or Tribal program. (b) a notice letter of participation in a qualifying state, federal or Tribal program. (c) program participation documents (eg: consumers SNAP card, Medicaid card, or copy thereof). (d) other paycheck. Social Security statement of benefits. Veterans Administration statement of benefits. Retirement/pension least on (1) Household income at or below 135% of Fed Poverty guidelines for a household of that size; OR (2) the statement of benefits. Unemployment / Workmen's comp statement of benefits. Federal or Tribal notice letter of Income eligibility: prior year's state, federal or Tribal tax return, current income statement from an employer or official document evidencing the consumer's participation in a qualifying state, federal or Tribal program. information for at least three (3) months time. Tempo will NOT retain a copy of this documentation.

IMPORTANT: consumers who willfully make a false statement in order to obtain the Lifeline benefit an be punished by fine or imprisonment or can be barred from the program. Tempo Telecom, LLC is an Eligible Telecommunications Carrier (ETC), doing business as Tempo.





Lifeline Subscriber Name Address 1 City, State, ZIP

Address 2

Month, Day, Year

# Time to Recertify!

In order to keep your lifeline discounts on your phone service, you must complete the recertification form and provide your benefit documentation by *April 22, 2013*.

We value your business! The Federal Government requires Tempo to recertify your eligibility once a year in order for you to continue receiving your lifeline discount. In order to continue receiving your discount you must recertify by **April 22, 2013.** 

To recertify please complete the attached recertification form, and provide your documentation of income or government program eligibility. You can provide your documentation to Tempo in many ways:

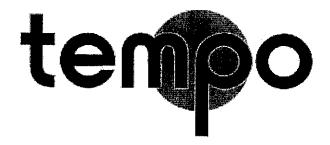
- Fax the completed form to (877) 465-0545.
- Scan and e-mail the completed form to lifeline@mytempo.com.
- Take a picture of the completed form with your mobile phone and text the photo to (816) 446-3388.

We very much value your business. If you have any questions, or there is anything we can do for you, please call us at (866) 580-8411.

Thank you,

Darrell Freelon

Tempo Telesales Manager



# Lifeline Enrollment And Recertification Form

# **Three Easy Steps to Complete:**

Step #1 - Complete Lifeline Enrollment Form on page 3

**Step #2 – Locate your Lifeline Benefit Documentation**(More info on your required documentation on pages 4 and 5)

Step #3 – Send completed Lifeline Enrollment Form and Lifeline Benefit Documentation to Tempo

(There are many convenient ways to send them, check Page 4)



# Lifeline Enrollment/Recertification Form

Ac	count #:	
~~~	oount m.	

This signed application is required to enroll you in the Lifeline program in your state. This application is only for the purpose of verifying your participation in these programs and will not be used for any other purpose.

Things to know about the Lifeline Program:

- Lifeline is a Federal benefit that is not transferrable to any other person;
- Lifeline service is available for only one line per household. A household cannot receive benefits from multiple providers. Not all Lifeline services are marketed under the name Lifeline, and may be offered under other names;
- A household is defined, for purposes of the Lifeline program, as any individual or group of individuals living at the same address that share income and expenses; and,
- Violation of the one-per household rule is not permitted under federal rules and will result in the subscriber's de-enrollment from the program and possible criminal prosecution by the U.S. Government.

First Name: MI: Last	Name:	Date of Birth:
Last Four Digits of Social Security Number:	Contact Telephone Numbe	r:
Residential Address: Must be a street address (not a P.O. Box) and your principal residence.	Billing Address: May contain a P.O Box.	<ul> <li>Check here if the billing address is the same as the residential address.</li> </ul>
Address Line 1:	Address Line 1:	
Address Line 2:		
City, State and Zip:		
This Address Is: Permanent • Temporary (If temporary, your addre	ess must be certified or updated ev	ery 90 days.)
A shared, multi-household residence     (Complete Household Worksheet)  (Initial)	<ul> <li>not contribute income and/or sha</li> </ul>	ence, I hereby certify that other household adults do are expenses in my household. <i>Complete Household</i>
I hereby certify that I qualify to participate in at least one of the followard (Initial)  Please see the related documentation requirements on the reverse	e side.	
<ul> <li>Supplemental Nutrition Assistance Program (SNAP) formerly kn</li> </ul>	own as Food Stamps * Supplem	nental Security Income (SSI)
<ul> <li>Federal Public Housing Assistance (FPHA) or Section 8</li> <li>Low</li> </ul>	w Income Home Energy Assistance	Program (LIHEAP)
<ul> <li>National School Lunch Program's free lunch program</li> </ul>	prary Assistance for Needy Familie	s (TANF) • Medicaid
I hereby certify that my household income is at or below 135% of the finitial)  Please see the Federal Poverty Guidelines and the related docume. I certify, under penalty of perjury: (Initial by Each Certification The information provided in this application is true and correct to the information in order to receive Lifeline service is punishable by fine participating in the Lifeline program.	entation requirements on the revers ion) ie best of my knowledge: I acknowl	se side.
I acknowledge that non-usage over a consecutive 60-day period wi		
I am eligible for Lifeline service through participation in the qualifying		
I have provided documentation of eligibility for Lifeline service, unle		•
I will inform Tempo within 30 days of any potential change in eligibi change in participation in the programs identified above or change provider; or (iv) any other change that would affect my eligibility for under penalty of perjury, I may be subject to penalties.	in income or household members:	(iii) receiving Lifeline service from another
I have provided the address where I currently reside and, if a temporal verify my address every 90 days, and, if I do not respond to verifications.	orary address has been provided, t ation attempts within 30 days, then	hen I acknowledge that Tempo will attempt to I may be de-enrolled from my Lifeline benefits.
My household will receive only one Lifeline benefit and, to the best from any other provider.	of my knowledge, no one in my ho	usehold is currently receiving Lifeline service
I acknowledge that I will be required to annually re-certify eligibility failure to re-certify will result in the termination of Lifeline benefits o	and may be required to re-certify c rother penalties.	ontinued eligibility for Lifeline at any time and
I authorize Tempo and its agents to access any records (including teligibility for Lifeline service. I authorize government agencies and teligibility agents verifying my participation in public assistance progra	their authorized representatives to	discuss with and/or provide information to Tempo
I acknowledge and consent to my name, telephone number, and ac administrator of the program) and/or its agents for the purpose of m receive more than one Lifeline benefit. In the event that USAC iden involved may be notified so that I may select one service and be de	naintaining the information in a data stifies that I am receiving more than	abase and verifying that I, as a subscriber, do not
APPLICANT SIGNATURE/TPV ID:	DA*	TE;

FOR TEMPO	OFFICE USE ONLY
Account #:	_ TPV ID:
Company Representative Name:	Database Queried? Date:// Database Name:
ETC Eligibility Review	Confirmation Type: Written, attached · Screenshot, attached · ETC employee
Type of Documentation: * Benefits Card * Award Letter * Voucher *	State Agency Queried? Date:// Agency Name:
· Income Statement · Other	Agency contact: Confirmation Type: Notice, attached
How received: * In person * Fax * Email * Text Photo * Mail	
Date/Expiration Date of Documentation://	
Describe Documentation: Name on	Documentation:
Date reviewed://	
<ul> <li>Applicant name different than name on documentation (Note relations</li> </ul>	ship to applicant:)
Applicant Name:	•
Certification that individual is part of applicant's household (MUS	ST certify with applicant in-person or verbally)
Certification that individual is does not already receive Lifeline (	MUST certify with applicant in-person or verbally)
Danies and Alive Circumstance	
Representative Signature:	Date:
NOTES:	

# **HOW TO SUBMIT YOUR ENROLLMENT APPLICATION:**

FAX: (877) 465-0545 EMAIL: lifeline@mytempo.com POSTAL MAIL: Tempo, 2300 Main St., Suite 340, Kansas City, MO 64108.

## **HOW TO SUBMIT YOUR DOCUMENTATION:**

TEXT A DOCUMENT: (816) 446-3388 FAX: (877) 465-0545 EMAIL: lifeline@mytempo.com POSTAL MAIL: Tempo, 2300 Main St., Suite 340, Kansas City, MO 64108.

# DOCUMENTATION REQUIREMENTS

You are required to provide proof of your participation in the programs you identified OR proof of your qualifying income.

# PROGRAM ELIGIBILITY

If, on page 3 of this form, you indicated you were in a qualifying program, you must provide documentation to prove receipt of benefits under these programs to Tempo. Upon examination by Tempo, any copies, photos or faxes of your documentation will be destroyed or returned to you at your request. Acceptable forms of documentation are described below:

# Public Housing Assistance (FPHA) or Section 8

There are two types of documentation that can prove receipt of benefits under the Public Housing Assistance (FPHA), or Section 8, Program.

First, an applicant can provide an award letter. A recipient of Public Housing Assistance (FPHA), or Section 8, receives an award letter from his or her local Public Housing Agency (PHA). The award letter should include the following information:, name of program, date of award, name of beneficiary and award amount.

Second, an applicant can provide either a <u>Public Housing Assistance Lease Agreement</u> or a Section 8 Voucher. These items should clearly reflect the type of Public Housing Assistance credit issued.

If the beneficiary does not have an award letter, lease agreement, or voucher, the applicant can contact the agency that approved the application and request formal documentation of his or her award. To find contact information for a local Public Housing Agency, please visit the U.S. Department of Housing and Urban Development's state contact and agency listing.

The beneficiary named on the FPHA documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, Tempo must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

## Low Income Home Energy Assistance Program (LIHEAP)

Because the Low Income Home Energy Assistance Program (LIHEAP) is administered by a wide range of local agencies, the program's name may vary by state (note that most include the words "energy assistance program" in the name).

There are two types of documentation applicants can provide to demonstrate receipt of LIHEAP benefits.

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First, a LIHEAP participant might have an award letter from a state agency. The award letter will include the following: name of program, date of award, name of beneficiary and award amount. In some instances, if the beneficiary received notification of his or her approval in-person, the awardee might not have a formal award letter and will need to contact the state agency that approved the application to request a formal award letter.

Second, a LIHEAP participant can provide a utility bill that reflects the Housing Assistance credit. The utility bill should clearly reflect inclusion of an Energy Assistance credit.

The beneficiary named on the LIHEAP documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline. To find contact information for a local LIHEAP agency, please visit the Low Income Home Energy Assistance Program's state contact and agency listing.

### National School Lunch Program's Free Lunch Program (NSLP)

Although the National School Lunch Program's Free Lunch Program (NSLFP) is a federally assisted program, award letters are provided by state agencies and, thus, will vary by locality. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary and date of award. The beneficiary named on the NSLP documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

## Supplemental Security Income (SSI)

Participation in the federal portion of SSI is an eligibility criterion for Lifeline. Some states offer state supplements to the federal SSI program, but receipt of benefits from the state supplement, but not federal SSI, does not qualify an individual for Lifeline. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary, date of award amount. A benefit check stub from the Social Security Administration may also be submitted as proof of participation, if the check stub clearly states the date and name of the beneficiary,

The beneficiary named on the SSI documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

# Temporary Assistance for Needy Families (TANF)

All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary and date of award. The beneficiary named on the TANF documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

In some states, TANF might be more commonly referred to by a different name. Look for your state on this list of TANF program names by state 🔼 .

### Supplemental Nutrition Assistance Program (SNAP)

The Supplemental Nutrition Assistance Program (SNAP) was previously known as Food Stamps. Beneficiary cards and award letters may vary because SNAP is administered on a state level. Because not all beneficiary cards include the recipient's name, it is recommended that an award letter from the local state agency be used for Lifeline verification purposes. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary

The beneficiary named on the SNAP documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

In some states, SNAP might be more commonly referred to by a different name. Look for your state on this list of SNAP program names by state 👪

Each state provides its own unique Medicaid card to beneficiaries. However, most cards should clearly state the following: name of program, name of beneficiary, state of residence, issued or effective date and the name of the state agency that provided the card.

The beneficiary named on the Medicaid documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

Some states have different names for their Medicaid programs. Look for your state on this list of Medicaid program names by state 🚨 .



# PROGRAM ELIGIBILITY

An applicant may be eligible for Lifeline if he or she has a household income at or below 135% of the Federal Poverty Guidelines. Below are the acceptable types of documentation:

- The prior year's state, federal, or Tribal tax return
- A current income statement from an employer or paycheck stub
- A Social Security statement of benefits
- A Veterans Administration statement of benefits
- A retirement or pension statement of benefits
- An Unemployment or Workers' Compensation statement of benefits
- A federal or Tribal notice letter of participation in General Assistance
- A divorce decree, child support award, or other official document containing income information
- If the documentation relied on does not cover a full year, such as a current pay stub, the subscriber must present the same type of documentation covering three consecutive months within the previous twelve months.

Upon examination by Tempo, any copies, photos or faxes of your documentation will be destroyed or returned to you at your request.

Members of Household	Household Income must be at or below
1	\$ 15,512
2	\$ 20,939
3	\$ 26,366
4	\$ 31,793
5	\$ 37,220
6	\$ 42,647
7	\$ 48,074
8	\$ 53,501

For every additional member of your household, add \$5,427.