## Annual Lifeline Eligible Telecommunications Carrier Certification Form All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31<sup>st</sup> (Annually)

| 525161<br>Study Area Code (SAC)<br>(An Eligible Telecommunications Carrier (ETC) must provide a certi |                           | 143005231<br>Service Provider Identification Number (SPIN)<br>ertification form for each SAC through which it provides Lifeline service). |  |
|---|---------------------------|---|--|
|   |                           |   |  |
| Recertification Year  | State                     | ETC Name  |  |
| CenturyLink QC  |                           | CenturyLink   |  |
| DBA, Marketing, or Other Branding Name<br>(If same as ETC name, list "N/A" Do <u>not</u> leave blank) |                           | Holding Company Name<br>(If same as ETC name, list "N/A" Do not leave blank)  |  |
| es the reporting comp   | any have affiliated ETCs? | Yes O No O  |  |

Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.

| Affiliated ETC's SAC   | Affiliated ETC's Name |
|------------------------|-----------------------|
| See attached worksheet |                       |

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate bylaws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

### Section 1: Initial Certification All ETCs must complete this section

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

Initial \_\_\_

## Section 2: Annual Recertification

| Α  | В   | С  | D   | $\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$  |
|--|---|--|---|---|
| Number of subscribers<br>claimed on February<br>FCC Form 497 of<br>current Form 555<br>calendar year<br>( <i>February data month</i> ) | Number of lines<br>claimed on February<br>FCC Form 497 of<br>current Form 555<br>calendar year<br>provided to wireline<br>resellers | Number of subscribers claimed on the<br>February FCC Form 497 that were<br><u>initially</u> enrolled in the current Form<br>555 calendar year<br>( <i>These subscribers did not have Lifeline</i><br><i>service prior to January 1 of the current 555</i><br><i>calendar year.</i> ) | Number of subscribers<br>de-enrolled <u>prior</u> to<br>recertification attempt<br>by either the ETC, a<br>state administrator,<br>access to an eligibility<br>database, or by USAC | Number of<br>subscribers ETC is<br>responsible for<br>recertifying for<br>current Form 555<br>calendar year |
| 21148  | 0   | 170  | 2888  | 18090   |

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

## **Recertification Results:**

| F   | G  | $\mathbf{H} = (\mathbf{F} \mathbf{-} \mathbf{G})$ | Ι   | $\mathbf{J} = (\mathbf{H} + \mathbf{I})$   |
|---|--|---|---|--|
| Number of<br>subscribers ETC<br>contacted directly to<br>recertify eligibility<br>through attestation | Number of<br>subscribers<br>responding to ETC<br>contact | Number of non-<br>responding<br>subscribers       | Number of subscribers<br>responding that they are<br>no longer eligible<br>( <i>This should be a subset of Block</i><br><i>G.</i> ) | Number of subscribers de-<br>enrolled or scheduled to be<br>de-enrolled as a result of<br>non-response or response of<br>ineligibility from ETC<br>recertification attempt |
| 13  | 3  | 10  | 0   | 10   |

| К   | L  |
|---|--|
| Number of<br>subscribers whose<br>eligibility was<br>reviewed by state<br>administrator,<br>ETC access to eligibility<br>database, or by USAC | Number of<br>subscribers de-enrolled or<br>scheduled to be de-enrolled as<br>a result of finding of<br>ineligibility by state<br>administrator, ETC access to<br>eligibility database, or USAC |
| 18077   | 9321   |

**Note:** If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

### **Certification:**

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial JMA

#### AND/OR

B) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on: <u>USAC</u>. (List database or name of administrator here) Results are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above. Initial JMA

OR

C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above. Initial

### Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

| $\mathbf{M} = (\mathbf{F} + \mathbf{K})$  | N = (J+L)   | $O = ((N \div M) * 100)$   |
|---|---|--|
| Number of subscribers that the<br>ETC attempted to recertify directly<br><u>or</u> through a state administrator,<br>ETC access to a state database, or<br>by USAC<br>( <i>This should equal the number</i><br><i>reported in Block E</i> ) | Number of subscribers<br>de-enrolled or<br>scheduled to be de-<br>enrolled as a result of<br>non-response or<br>ineligibility | Percentage of subscribers<br>de-enrolled or scheduled to<br>be de-enrolled as a result of<br>ineligibility or non-response |
| 18090   | 9331  | 51.58%   |

### Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Yes **O** 

No 🖸

#### Is the ETC subject to the non-usage requirements?

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

| Р                 | Q                                     |
|-------------------|---------------------------------------|
| Month             | Subscribers De-Enrolled for Non-Usage |
| January           | 0                                     |
| February          | 0                                     |
| March             | 0                                     |
| April             | 0                                     |
| May               | 0                                     |
| June              | 0                                     |
| July              | 0                                     |
| August            | 0                                     |
| September         | 0                                     |
| October           | 0                                     |
| November          | 0                                     |
| December          | 0                                     |
| Total Subscribers | 0                                     |

#### **Signature Block**

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Certified Online Signature of Officer Jerry.Allen@centurylink.com Email Address of Officer Pam Hankins Person Completing This Certification Form Jerry M. Allen, VP of Revenues

Printed Name and Title of Officer 01/17/2017

Date

<u>318-388-9174</u> Contact Phone Number

# **Affiliated ETCs**

| SAC    | Name  |  |
|--------|---|--|
| 160138 | CenturvLink United Telphone Co. of New Jersev (FKA Em   |  |
| 170209 | CenturyLink United Telephone Co. of Pennsylvania FKA I  |  |
| 190254 | CenturyLink Central Telephone Co. of Virginia (FKA Emb  |  |
| 190567 | CenturyLink United Telephone-Southeast Inc. (FKA Emb    |  |
| 210341 | CenturyLink-Embarg Florida Inc. (FKA Embarg)            |  |
| 220356 | CenturyLink Coastal Utilities Inc.                      |  |
| 230470 | CenturyLink Carolina Telephone and Telegraph Co FKA E   |  |
| 230471 | CenturyLink Central Telephone CoNorth Carolina(FKA E    |  |
| 230485 | CenturyLink MebTel Inc.                                 |  |
| 240506 | CenturyLink United Telephone of the Carolinas-SC (FKA I |  |
| 250298 | CenturyLink Gulf Telephone Company                      |  |
| 259788 | CenturyLink CenturyTel of Alabama (Northern and Souther |  |
| 259789 | CenturyLink CenturyTel of Alabama (Northern and Souther |  |
| 270423 | CenturyLink CenturyTel of Central Louisiana LLC         |  |
| 270424 | CenturvLink CenturvTel of Southeast Louisiana LLC       |  |
| 270427 | CenturyLink CenturyTel of Chatham LLC                   |  |
| 270431 | CenturyLink CenturyTel of Northwest Louisiana Inc.      |  |
| 270434 | CenturyLink CenturyTel of Evangeline LLC                |  |
| 270436 | CenturvLink CenturvTel of North Louisana LLC            |  |
| 270439 | CenturyLink CenturyTel of Ringgold LLC                  |  |
| 270440 | CenturvLink CenturvTel of East Louisiana LLC            |  |
| 270442 | CenturyLink CenturyTel of Southwest Louisiana LLC       |  |
| 280458 | CenturyLink CenturyTel of North Mississippi Inc.        |  |
| 290552 | CenturyLink CenturyTel of Adamsville Inc.               |  |
| 290557 | CenturyLink CenturyTel of Claiborne Inc.                |  |
| 290567 | CenturyLink United Telephone-Southeast Inc. (FKA Emba   |  |
| 290574 | CenturvLink CenturvTel of Ooltewah-Collegdale Inc.      |  |
| 300630 | CenturvLink CenturvTel of Ohio Inc.                     |  |
| 300661 | CenturyLink United Telephone Co. of Ohio FKA Embarg     |  |
| 310671 | CenturvLink CenturvTel of Midwest-Michigan Inc.         |  |
| 310689 | CenturvLink CenturvTel of Upper Michigan Inc.           |  |
| 310702 | CenturvLink CenturvTel of Michigan Inc.                 |  |
| 310705 | CenturvLink CenturvTel of Northern Michigan Inc.        |  |
| 320747 | CenturvTel of Central Indiana Inc.                      |  |
| 320801 | CenturvLink CenturvTel of Odon Inc.                     |  |
| 320832 | CenturvLink United Telephone Co. of Indiana (FKA Embai  |  |
| 330841 | CenturvLink CenturvTel of the Midwest-Wisconsin (North  |  |
| 330857 | CenturyLink CenturyTel of the Midwest-Wisconsin (North  |  |
| 330877 | CenturvLink CenturvTel of Fairwater-Brandon-Alto LLC    |  |
| 330884 | CenturvLink CenturvTel of Forestville LLC               |  |
| 330895 | CenturvLink CenturvTel of Wisconsin LLC                 |  |
| 330898 | CenturvLink CenturvTel of Laresen-Readfield LLC         |  |
| 330913 | CenturyLink CenturyTel of Monroe County LLC             |  |
| 330922 | CenturvLink CenturvTel of the Midwest-Wisconsin (North  |  |
| 330924 | CenturvLink CenturvTel of the Midwest-Kendall LLC       |  |
| 330931 | CenturvLink CenturvTel of Southern Wisconsin LLC        |  |
| 330934 | CenturvLink CenturvTel of the Midwest-Wisconsin (Northy |  |
| 330950 | CenturyLink CenturyTel of Northwest Wisconsin LLC       |  |
| 330956 | CenturvLink CenturvTel of Northern Wisconsin LLC        |  |
| 330959 | CenturyLink CenturyTel of the Midwest-Wisconsin (Northy |  |

# **Affiliated ETCs**

| SAC    | Name   |
|--------|--|
| 330970 | CenturvLink CenturvTel of the Midwest-Wisconsin (North |
| 331155 | CenturyLink Telephone USA of Wisconsin LLC             |
| 331159 | CenturyLink CenturyTel of Central Wisconsin LLC        |
| 341057 | CenturyLink Gallatin River Communications LLC          |
| 351126 | CenturyLink CenturyTel of Chester Inc.                 |
| 351274 | CenturyLink CenturyTel of Postville Inc.               |
| 355141 | CenturyLink Owest Corporation                          |
| 361445 | CenturyLink CenturyTel of Minnesota Inc.               |
| 361456 | CenturyLink - Embarg Minnesota Inc (FKA Embarg)        |
| 365142 | CenturyLink Owest Corporation                          |
| 371595 | CenturyLink United Telephone Co. of the West (FKA Emb  |
| 375143 | CenturyLink Owest Corporation                          |
| 385144 | CenturyLink Owest Corporation                          |
| 395145 | CenturyLink Owest Corporation                          |
| 401142 | Century Tel of Northwest Arkansas LLC                  |
| 401143 | Century Tel of Northwest Arkansas LLC                  |
| 401144 | Century Tel of Central Arkansas ELC                    |
| 401705 | CenturyLink CenturyTel of Arkansas Inc.                |
| 401711 | CenturyTel of Mountain Home Inc.                       |
| 401720 | CenturyLink CenturyTel of Redfield Inc.                |
| 401727 | CenturyLink CenturyTel of South Arkansas Inc.          |
| 411317 | CenturyLink United Telephone Co-Eastern Kansas (FKA E  |
| 411842 | CenturyLink United Telephone Co Kansas (FKA Embara     |
| 411957 | CenturyLink-Embarg Missouri Inc (FKA Embarg)           |
| 421151 | Spectra Communications Group LLC d/b/a CenturyLink     |
| 421957 | CenturyLink-Embarg Missouri Inc (FKA Embarg)           |
| 429784 | CenturyLink CenturyTel of Missouri LLC                 |
| 429785 | CenturyLink CenturyTel of Missouri LLC                 |
| 429786 | CenturyLink CenturyTel of Missouri LLC                 |
| 429787 | CenturyLink CenturyTel of Missouri LLC                 |
| 442084 | CenturyLink United Telephone Co of Texas Inc. FKA Emt  |
| 442101 | Century Link Century Tel of Lake Dallas Inc.           |
| 442114 | Century Link Central Telephone Co. of Texas FKA Embard |
| 442117 | CenturyLink CenturyTel of Port Aransas Inc.            |
| 442140 | CenturyLink CenturyTel of San Marcos Inc.              |
| 455101 | CenturyLink Owest Corporation                          |
| 462185 | CenturyLink CenturyTel of Eagle Inc.                   |
| 462187 | CenturyLink The El Paso County Telephone Company       |
| 462208 | CenturyLink CenturyTel of Colorado Inc.                |
| 465102 | CenturyLink Owest Corporation                          |
| 472223 | CenturyLink CenturyTel of the Gem State (Nevada)       |
| 472225 | CenturyLink CenturyTel of Idaho Inc.                   |
| 475103 | CenturyLink Owest Corporation                          |
| 475162 | CenturyLink Owest Corporation                          |
| 482249 | CenturyLink CenturyTel of Montana Inc.                 |
| 485104 |  |
|        | CenturyLink Owest Corporation                          |
| 492274 | CenturyLink CenturyTel of the Southwest (New Mexico)   |
| 495105 | CenturyLink Owest Corporation                          |
| 505107 | CenturyLink Owest Corporation                          |
| 511595 | CenturyLink United Telephone Co. of the West (FKA Emb  |

# **Affiliated ETCs**

| SAC    | Name   |  |
|--------|--|--|
| 512299 | CenturyLink CenturyTel of Wyoming Inc.                 |  |
| 515108 | CenturyLink Owest Corporation                          |  |
| 522400 | CenturyLink United Telephone Co of the Northwest(FKA   |  |
| 522408 | CenturyLink CenturyTel of Washington Inc.              |  |
| 522408 | CenturyLink CenturyTel of Cowiche Inc.                 |  |
| 525161 | CenturyLink Owest Corporation                          |  |
| 532361 | CenturyLink CenturyTel of Oregon Inc CenturyTel of Eas |  |
| 532400 | CenturyLink United Telephone Co of the Northwest(FKA F |  |
| 535163 | CenturyLink Owest Corporation                          |  |
| 552223 |  |  |
|        | CenturyLink CenturyTel of the Gem State (Nevada)       |  |
| 552348 | CenturvLink Central Telephone Co. of Nevada (FKA)      |  |
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