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January 31, 2017

Ms. Amy L. Green Secretary to the Commission Kansas Corporation Commission 1500 SW Arrowhead Road Topeka, KS 66604

Annual Lifeline Recertification Re:

Docket No. 17-GIMT-211-CPL

Dear Ms. Green:

Attached for filing in the above-referenced docket, please find the 2016 Lifeline Recertification, FCC Form 555, for U.S. Cellular Corporation.

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Susan B. Cunningham

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Counsel

Attachment

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January 31, 2017

## FILED VIA ECFS

Marlene H. Dortch, Secretary Federal Communications Commission 445 12th Street, S.W., Room TW-B204 Washington, D.C. 20554

Re: FCC Form 555 Annual Lifeline Report and Certification

WC Docket No. 14-171

Dear Ms. Dortch:

Enclosed are the FCC Form 555 Annual Lifeline Reports and Certifications on behalf of U.S. Cellular Corporation for the below states and Study Area Codes.

State	Study Area Codes
IA	359016
IL	349007
KS	419012
ME	109002
MO	429007
NC	239006
NE	379019
NH	129002
OK	439004
OR	539002
TN	299010
VA	199004
WA	529001
WI	339007
WV	209005

Please contact the undersigned if any questions arise.

Respectfully submitted,

from M. Chruff

David A. LaFuria

Steven M. Chernoff

Attorneys for U.S. Cellular Corporation

## 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 31st (Annually)

Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a communications		143000667  Service Provider Identification Number (SPIN)  certification form for each SAC through which it provides Lifeline service).	
Recertification Year State U.S. Cellular		ETC Name United States Cellular Corporation	
DBA, Marketing, or Ot (If same as ETC name, list "N	A" Do <u>not</u> leave blank)	(If same as ETC name, list "N/A" Do not leave blank)	
pes the reporting composition of all ETCs that an element of all etc.	any have affiliated ETCs?  The affiliated with the reporting ETC, Section 3(2) of the Communications.	(If same as ETC name, list "N/A" Do not leave blank)  Yes  No  No  Author  No  No  No  No  No  No  No  No  No	
pes the reporting composition of all ETCs that an ermined in accordance with Sens or controls, is owned or co	any have affiliated ETCs?  The affiliated with the reporting ETC, Section 3(2) of the Communications.	(If same as ETC name, list "N/A" Do not leave blank)  Yes  No  using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly)	

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	MK
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#### Section 2: Annual Recertification

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

A	В	С	D	E = (A - B - C - D)
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year  (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
10	0	0	0	10

#### Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible  (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

K	L	
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC	
10	5	

**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

AND/OR

B) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:

USAC

(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 MK

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.

OR

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 ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
10	5	50.0%

## 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.

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

Yes O

No 👩

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

P	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

mark.krohse@uscellular.com

Email Address of Officer

Stephanie Cassioppi

Person Completing This Certification Form

Mark A. Krohse

Printed Name and Title of Officer

01/30/2017

Date

773-399-7940

Contact Phone Number

# **Affiliated ETCs**

SAC	Name
349007	Yakima MSA Limited Partnership
379019	Yakima MSA Limited Partnership
419012	Yakima MSA Limited Partnership
529001	Yakima MSA Limited Partnership
129002	Yakima MSA Limited Partnership
199004	Yakima MSA Limited Partnership
359016	Yakima MSA Limited Partnership
159014	St. lawrence Seaway RSA Cellular Partnership
429007	Yakima MSA Limited Partnership
159015	New York RSA 2 Cellular
299010	Yakima MSA Limited Partnership
339007	Yakima MSA Limited Partnership
539007	Yakima MSA Limited Partnership
239006	
209005	Yakima MSA Limited Partnership Yakima MSA Limited Partnership
109002	
	Yakima MSA Limited Partnership
439004	Yakima MSA Limited Partnership