GTBA-Georgia's Rural Telephone & Broadband Association
P.O. Box 1613, Ellijay, Georgia 30540
(404) 321-5368 rchatham@gta.org

October 13, 2025

Ms. Sallie Tanner
Executive Director
Georgia Public Service Commission
244 Washington Street, S.W.
Atlanta, Georgia 30334

RE: Universal Access Fund
Formal UAF Disbursement Request
Year 30/1st Quarter (June 30, 2025-September 30, 2025)
Docket No. 32235

Dear Sallie:

Please find the attached copies of the Formal Universal Access Fund Disbursement Request complete for electronic filing as noted above for those companies listed below who are eligible for disbursement in accordance with the above-referenced matter.

We appreciate the Commission's attention to this matter. Please let me know if you have any questions regarding this matter.

Sincerely,

Rhonda F. Chatham
Executive Director
GTBA

Enclosures:
Companies:
Alma Telephone Company
Brantley Telephone Company
Bulloch County Rural Telephone Cooperative
Chickamauga Telephone Corporation
ComSouth
Darien Telephone Company
Glenwood Telephone Company
Hart Telephone Company
Pembroke Telephone Company
Pineland Telephone Cooperative
Planters Rural Telephone Cooperative
Progressive Rural Telephone Cooperative
Public Service Telephone
TDS Telecom-Blue Ridge
TDS Telecom-Camden
TDS Telecom-Nelson-Ball Ground
Trenton Telephone Company
TruVista/Plant Telephone Company
Waverly Hall Telephone Company

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **ALMA TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 770,597.50**

On behalf of **ALMA TELEPHONE COMPANY**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 770,597.50**

As a responsible official of this company, I, **KEVIN BROOKS,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **ALMA TELEPHONE COMPANY** for the evaluation of need for this UAF disbursement.

Signature Kevin Brooks Kevin Brooks (Oct 10, 2025 13:47:12 EDT) **Date** 10/10/25

Title **PRESIDENT**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **BRANTLEY TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 124,684.50**

On behalf of **BRANTLEY TELEPHONE COMPANY**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 124,684.50**

As a responsible official of this company, I, **DONOVAN STRICKLAND,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025 in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **BRANTLEY TELEPHONE COMPANY** for the evaluation of need for this UAF disbursement.

Signature Donovan Strickland Donovan Strickland (Oct 10, 2025 10:05:22 EDT) **Date** 10/10/25

Title **VICE PRESIDENT & GENERAL MANAGER**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **BULLOCH TELEPHONE COOPERATIVE**

Quarterly Disbursement Amount: **$ 392,890.25**

On behalf of **BULLOCH TELEPHONE COOPERATIVE**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 392,890.25**

As a responsible official of this company, I, **JOHN SCOTT,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025 in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **BULLOCH TELEPHONE COOPERATIVE** for the evaluation of need for this UAF disbursement.

Signature John Scott (Oct 10, 2025 16:33:16 EDT) **Date** 10/10/20

Title **GENERAL MANAGER**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **CHICKAMAUGA TELEPHONE CORPORATION**

Quarterly Disbursement Amount: **$ 270,380.25**

On behalf of **CHICKAMUAGA TELEPHONE CORPORATION**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 270,380.25**

As a responsible official of this company, I, **STEPHANIE HAND,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **CHICKAMAUGA TELEPHONE CORPORATION** for the evaluation of need for this UAF disbursement.

Signature Stephanie Hand Stephanie Hand (Oct 10, 2025 14:51:44 CDT) **Date** 10/10/25

Title **CONTROLLER**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: COMSOUTH TELECOMMUNICATIONS

Quarterly Disbursement Amount: $431,691.50

On behalf of **COMSOUTH TELECOMMUNICATIONS**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$431,691.50**

As a responsible official of this company, I, **JEAN THAXTON,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **COMSOUTH TELECOMMUNICATIONS** for the evaluation of need for this UAF disbursement.

Signature Jean Thaxton Jean Thaxton (Oct 10, 2025 10:26:15 EDT) **Date** 10/10/25

Title

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **DARIEN TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 603,831.50**

On behalf of **DARIEN TELEPHONE COMPANY, INC.**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 603,831.50**

As a responsible official of this company, I, **DAVID STEVENS,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **DARIEN TELEPHONE COMPANY, INC.** for the evaluation of need for this UAF disbursement.

Signature David Stevens
David Stevens (Oct 10, 2025 10:36:54 EDT) **Date** 10/10/25

Title **CHIEF OPERATING OFFICER**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **GLENWOOD TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 148,440.50**

On behalf of **GLENWOOD TELEPHONE COMPANY**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 148,440.50**

As a responsible official of this company, I, **JIM O'BRIEN,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **GLENWOOD TELEPHONE COMPANY** for the evaluation of need for this UAF disbursement.

Signature_____ **Date** 10/10/25

Title **PRESIDENT/OWNER**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **HART TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 319,128.50**

On behalf of **HART TELEPHONE COMPANY**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 319,128.50**

As a responsible official of this company, I, **MELISSA GREEN,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025 in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **HART TELEPHONE COMPANY** for the evaluation of need for this UAF disbursement.

Signature Melissa Green Melissa Green (Oct 10, 2025 10:46:21 EDT) **Date** 10/10/25

Title **CONTROLLER**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **PEMBROKE TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 227,115.50**

On behalf of **PEMBROKE TELEPHONE COMPANY**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 227,115.50**

As a responsible official of this company, I, **MARY ANNA HITE,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **PEMBROKE TELEPHONE COMPANY** for the evaluation of need for this UAF disbursement.

Signature Mary Anna Hite Mary Anna Hite (Oct 10, 2025 11:59:14 EDT) **Date** 10/10/25

Title **SECRETARY-TREASURER/CFO**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **PINELAND TELEPHONE COOPERATIVE**

Quarterly Disbursement Amount: **$ 189,794.25**

On behalf of **PINELAND TELEPHONE COOPERATIVE**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 189,794.25**

As a responsible official of this company, I, **DUSTIN DURDEN,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025 in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **PINELAND TELEPHONE COOPERATIVE** for the evaluation of need for this UAF disbursement.

Signature Dustin Durden **Date** 10/10/25

Title **EXECUTIVE VICE PRESIDENT/GENERAL MANAGER**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: PLANTERS TELEPHONE COOPERATIVE

Quarterly Disbursement Amount: $ 371,138.50

On behalf of **PLANTERS TELEPHONE COOPERATIVE**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 371,138.50**

As a responsible official of this company, I, **STEPHEN MILNER,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **PLANTERS TELEPHONE COOPERATIVE** for the evaluation of need for this UAF disbursement.

Signature _____ **Date** 10/10/25

Title GENERAL MANAGER

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **PROGRESSIVE RURAL TELEPHONE CO-OP.**

Quarterly Disbursement Amount: **$ 1,118,341.75**

On behalf of **PROGRESSIVE RURAL TELEPHONE CO-OP.**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 1,118,341.75**

As a responsible official of this company, I, **RON CHAMBERS,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **PROGRESSIVE RURAL TELEPHONE CO-OP**. for the evaluation of need for this UAF disbursement.

Signature Ron Chambers
Ron Chambers (Oct 10, 2025 10:31:06 EDT) **Date** 10/10/25

Title **GENERAL MANAGER**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **PUBLIC SERVICE TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 1,084,009.00**

On behalf of **PUBLIC SERVICE TELEPHONE COMPANY**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 1,084,009.00**

As a responsible official of this company, I, **JAMES L. BOND,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025 in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **PUBLIC SERVICE TELEPHONE COMPANY** for the evaluation of need for this UAF disbursement.

Signature _____ **Date** 10-10-25

Title **PRESIDENT**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **TDS TELECOM/BLUE RIDGE TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 887,772.75**

On behalf of **TDS TELECOM/BLUE RIDGE TELEPHONE COMPANY**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 887,772.75**

As a responsible official of this company, I, **AUSTIN KRUEGER,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **TDS TELECOM/BLUE RIDGE TELEPHONE COMPANY** for the evaluation of need for this UAF disbursement.

Signature Austin Krueger
Austin Krueger (Oct 10, 2025 09:41:00 CDT) **Date** 10/10/25

Title **Manager – Public Policy, Broadband Funding and Cost Analysis**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **TDS TELECOM/CAMDEN TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 409,600.75**

On behalf of **TDS TELECOM/CAMDEN TELEPHONE COMPANY**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 400,600.75**

As a responsible official of this company, I, **AUSTIN KRUEGER,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **TDS TELECOM/CAMDEN TELEPHONE COMPANY** for the evaluation of need for this UAF disbursement.

Signature Austin Krueger Austin Krueger (Oct 10, 2025 09:41:43 CDT) **Date** 10/10/25

Title **Manager – Public Policy, Broadband Funding and Cost Analysis**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **TDS TELECOM/NELSON BALL-GROUND TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 398,599.75**

On behalf of **TDS TELECOM/NELSON BALL-GROUND TELEPHONE COMPANY**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 398,599.75**

As a responsible official of this company, I, **AUSTIN KRUEGER,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **TDS TELECOM/NELSON BALL-GROUND TELEPHONE COMPANY** for the evaluation of need for this UAF disbursement.

Signature Austin Krueger Austin Krueger (Oct 10, 2025 09:42:08 CDT) **Date** 10/10/25

Title **Manager – Public Policy, Broadband Funding and Cost Analysis**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **TRENTON TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 1,283,554.75**

On behalf of **TRENTON TELEPHONE COMPANY**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 1,283,554.75**

As a responsible official of this company, I, **PAM HIBBS,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025, in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **TRENTON TELEPHONE COMPANY** for the evaluation of need for this UAF disbursement.

Signature Pam Hibbs **Date** 10-13-2025

Title **SECRETARY/TREASURER**

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: PLANT TELECOMMUNICATIONS

Quarterly Disbursement Amount: $ 796,912.75

On behalf of **PLANT TELECOMMUNICATIONS**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 796,912.75**

As a responsible official of this company, I, **ERIC RAMEY,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025 in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **PLANT TELECOMMUNICATIONS** for the evaluation of need for this UAF disbursement.

Signature Eric Ramey **Date** 10/10/25

Title VP- REGULATORY AND ADMINISTRATION

FORMAL UAF DISBURSEMENT REQUEST
Under O.C.G.A. § 46-5-167
FOR THE QUARTER ENDING September 30, 2025
(1st Quarter of UAF Year 30)

Company Name: **WAVERLY HALL TELEPHONE COMPANY**

Quarterly Disbursement Amount: **$ 106,456.25**

On behalf of **WAVERLY HALL TELEPHONE COMPANY**, I hereby request that the Georgia Public Service Commission distribute to this entity the quarterly UAF disbursement amount of: **$ 106,456.25**

As a responsible official of this company, I, **SCOTT BOREL,** do confirm that this UAF request is in compliance with that approved by the Georgia Public Service Commission in its action of October 7, 2025 in Docket No. 32235, as mandated by O.C.G.A. § 46-5-167. I hereby submit this request attesting to the validity and correctness of the financial data provided by **WAVERLY HALL TELEPHONE COMPANY** for the evaluation of need for this UAF disbursement.

Signature Scott Borel
Scott Borel (Oct 11, 2025 09:28:35 CDT) **Date** 11/10/25

Title **VICE PRESIDENT OF SOUTH REGION**