

**DOCKET NO. UM 1726**

**Cover Sheet for Submission of  
2015 Annual ETC Certification Reports**

Name of Eligible Telecommunications Carrier: AT&T Mobility LLC

Filing date: June 30, 2015

Is this: Original submission?   X    
          OR  
      Revised submission? \_\_\_\_\_

Person to contact for questions:

Name Sharon Mullin

Phone number 512-330-1698

E-mail address smullin@att.com

Documents included in this filing (please check applicable items):

\_\_\_\_\_ CAF/ICC Support (47 CFR § 54.304)

\_\_\_\_\_ Rate Floor Data (47 CFR § 54.313(h))

  X   Form 481 (High-cost per 47 CFR § 54.313, Low-income per 54.422)<sup>1</sup>

\_\_\_\_\_ Form 690 (Mobility Fund per 47 CFR § 54.1009)

  X   Affidavit for High-Cost Support

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**Filing deadlines:** The deadlines for filing items required by 47 CFR § 54 are the same as the deadlines for filing with the FCC. The notarized affidavit for high-cost support must be filed no later than the due date for the FCC Form 481. Based on current information, it appears that all items other than CAF/ICC support data are due by July 1, 2015. The CAF/ICC support data are due the same day as the ETC's interstate access tariff filing.

If revisions to an original submission are filed with the FCC or USAC, a copy of the revisions must be filed with the Oregon Commission no later than five business days following submission to the FCC or USAC.

\_\_\_\_\_  
<sup>1</sup> Lifeline-only ETCs must provide all information specified in 47 CFR § 54.422(b) even if the ETC does not submit this information to the FCC.

## DOCKET NO. UM 1726

### FILING INSTRUCTIONS

Please file submissions in Docket No. UM 1726. You do not need to include a cover letter if you use the cover sheet. Please fill in all relevant information.

Filings must be electronically submitted to the PUC Filing Center. You may e-mail documents to [puc.filingcenter@state.or.us](mailto:puc.filingcenter@state.or.us). Please note that the upload process is no longer an option for filing. See the PUC website for further instructions. If selected portions of documents, e.g., network plans, are to receive confidential treatment, those portions should not be filed electronically. You may electronically file redacted versions of documents containing confidential information, but then follow-up by sending full versions including confidential information printed on yellow paper.

***After filing electronically, please send two hard copies of the filing package (cover sheet and filed information) to the PUC Filing Center.*** Be sure to include the original affidavit with the raised seal or notary's mark evident. Hard copies of confidential material should be filed in accordance with confidential designation requirements described in OAR 860-011-0080.

Regular delivery methods may be used to send all hard copy documents; overnight or express delivery is not necessary. As the Commission will be moving to new offices at the end of June, please send hard copy documents to the Filing Center via US mail using the following post office box address:

Public Utility Commission of Oregon  
Attn: Filing Center  
PO Box 1088  
Salem, OR 97308-1088

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If you have any questions regarding the reporting requirements, please contact Kay Marinos at 503-378-6730 or send an e-mail to [Kay.Marinos@state.or.us](mailto:Kay.Marinos@state.or.us).

OREGON  
AFFIDAVIT CERTIFYING USE OF UNIVERSAL SERVICE FUNDS

I, Michael Maxwell, being of lawful age and duly sworn, on my oath, state that I am the President/General Manager, Pacific Northwest of AT&T Mobility Services LLC and that I am authorized to execute this Affidavit on behalf of the Company, and the facts set forth in this Affidavit are true to the best of my knowledge, information and belief.

Pursuant to the requirements of the Federal Communications Commission, 47 C.F.R. § 54.314, AT&T Mobility LLC hereby certifies to the Public Utility Commission of Oregon that it is eligible to receive federal high-cost support for the program years cited.

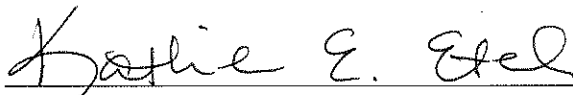
I attest that all federal high-cost support provided to AT&T Mobility LLC in Oregon was used in the preceding calendar year (2014) and will be used in the coming calendar year (2016) only for the provision, maintenance and upgrading of facilities and services for which the support is intended.

DATED this 24<sup>th</sup> day of June, 2015.

By:  (Officer's Name)

Its: Vice President/General Manager – Pacific NW (Officer's Title)

SUBSCRIBED AND SWORN to before me this 24<sup>th</sup> day of June, 2015.



Notary public in and for the State of Oregon

My Commission Expires: 2-14-17





**Sharon Mullin**  
Director  
External Affairs

2003 Point Bluff  
Austin, TX 78746

T: 512-330-1698  
F: 832 213-0203  
smullin@att.com

June 30, 2015

**VIA E-Filing and Overnight Mail**

Public Utility Commission of Oregon

Attn: Filing Center

201 High St SE Suite 100

Salem, OR 97301

**RE: Docket No. UM 1726  
FCC Form 481, Carrier Annual Reporting Data Collection Form  
AT&T Mobility LLC**

Dear Filing Center:

Pursuant to section 54.313(i) of the Federal Communications Commission's ("FCC's") rules,<sup>1</sup> AT&T Mobility LLC hereby provides a copy of its FCC Form 481, Carrier Annual Reporting Data Collection Form that it filed with the FCC on June 30, 2015. All eligible telecommunication carriers that receive high-cost and/or low income support must file Form 481 with the FCC in order to continue receiving such support by July 1.

The collection of data and information contained in FCC Form 481 is done under the FCC's authority in section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254, and sections 54.313 and 54.422 of the Commission's rules, 47 C.F.R. §§ 54.313 and 54.422. The FCC anticipates that state commissions will use the data contained in carriers' FCC Form 481 filings to develop their section 54.314 certifications.<sup>2</sup>

The Company's 481 filing contains confidential information. As such, enclosed for filing in the above referenced docket are an original and two copies, with the confidential information being submitted on yellow paper in a sealed envelope and marked "Confidential". The AT&T Mobility Reports contain an Exhibit which includes Service Outage Reporting data, which is being filed as confidential pursuant to OAR 860-001-0080. The confidential data is exempt from disclosure under the Oregon Public Records law, ORS 192.410 to 192.505.

The document that AT&T Mobility claims is confidential is labeled as "Line 200 Attachments", which includes service Outage Reporting data and customer impact counts and resolution information not available to the public. AT&T Mobility's Line 200 Report of Outages is also highly proprietary and its disclosure could cause competitive harm to the company as well as providing information that would reveal or otherwise identify potential weakness in the

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<sup>1</sup> 47 C.F.R. § 54.313(i).

<sup>2</sup> See 47 C.F.R. § 54.314(a); *Connect America Fund*, WC Docket No. 10-90 et al., Report and Order and Further Notice of Proposed Rulemaking, 26 FCC Rcd 17663, ¶ 612 (2011).

telecommunications system that could be taken advantage of. (See ORS §192.501(23)). If a competitor accessed information regarding the number and duration of the company's outages, and the company's response to outages, the competitor could gain an enhanced understanding of the competitor's infrastructure and technology, including its relatively strong and weak points. Further, similar outage information is afforded confidential protection by the FCC pursuant to 47 C.F.R. §4.2 for a number of reasons including those regarding security of the telecommunications network.

If there are any questions, please do not hesitate to contact me.

Sincerely,

  
Sharon Mullin

**FCC Form 481 - Carrier Annual Reporting  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code	539010
<015> Study Area Name	AT&T Mobility
<020> Program Year	2016
<030> Contact Name: Person USAC should contact with questions about this data	Anisa Latif (OR)
<035> Contact Telephone Number: Number of the person identified in data line <030>	2024573068 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	AL7161@att.com

<b>ANNUAL REPORTING FOR ALL CARRIERS</b>	<b>54.313</b>	<b>54.422</b>
	<b>Completion Required</b>	<b>Completion Required</b>

			<i>(check box when complete)</i>	
<100> Service Quality Improvement Reporting	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<200> Outage Reporting (voice)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<210> <input type="checkbox"/> <-- check box if no outages to report		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<300> Unfulfilled Service Requests (voice)	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<310> Detail on Attempts (voice)	539010OR310.pdf <i>(attach descriptive document)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<320> Unfulfilled Service Requests (broadband)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<330> Detail on Attempts (broadband)	<i>(attach descriptive document)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<400> Number of Complaints per 1,000 customers (voice)				
<410> Fixed	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<420> Mobile	0.244	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<430> Number of Complaints per 1,000 customers (broadband)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<440> Fixed		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<450> Mobile		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<500> Service Quality Standards & Consumer Protection Rules Compliance	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<510>	539010OR510.pdf <i>(attached descriptive document)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<600> Functionality in Emergency Situations	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<610>	539010OR610.pdf <i>(attached descriptive document)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<700> Company Price Offerings (voice)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<710> Company Price Offerings (broadband)	<i>(complete attached worksheet)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<800> Operating Companies and Affiliates	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<900> Tribal Land Offerings (Y/N)?	<input checked="" type="radio"/> <input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<1000> Voice Services Rate Comparability Certification	Not Applicable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<1010>	<i>(attach descriptive document)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<1100> Certify whether terrestrial backhaul options exist (Yes or No)	<input checked="" type="radio"/> <input type="radio"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<1110>	<i>(complete attached worksheet)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<1200> Terms and Condition for Lifeline Customers	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

*Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

<2000>	<i>(check to indicate certification)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<2005>	<i>(complete attached worksheet)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

<3000>	<i>(check to indicate certification)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<3005>	<i>(complete attached worksheet)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<b>(100) Service Quality Improvement Reporting Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	539010
<015> Study Area Name	AT&T Mobility
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Anisa Latif (OR)
<035> Contact Telephone Number - Number of person identified in data line <030>	2024573068 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	AL7161@att.com

<110> Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
<111> year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<113> Maps detailing progress towards meeting plan targets	
<114> Report how much universal service (USF) support was received	
<115> How much (USF) was used to improve service quality and how support was used to improve service quality	
<116> How much (USF) was used to improve service coverage and how support was used to improve service coverage	
<117> How much (USF) was used to improve service capacity and how support was used to improve service capacity	
<118> Provide an explanation of network improvement targets not met in the prior calendar year.	












**(900) Tribal Lands Reporting  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	539010
<015>	Study Area Name	AT&T Mobility
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Anisa Latif (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	2024573068 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	AL7161@att.com

<910> Tribal Land(s) on which ETC Serves

Confederated Tribes of Coos, Lower Umpqua and Siuslaw Indians; Confederated Tribes of Siletz Reservation; Confederated Tribes of Warm Springs Reservation; Coquille Cow Creek Band of Umpqua Indians; Coquille Tribe

<920> Tribal Government Engagement Obligation

539010OR920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

<b>(1100) No Terrestrial Backhaul Reporting Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	539010
<015>	Study Area Name	AT&T Mobility
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Anisa Latif (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	2024573068 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	AL7161@att.com

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

<b>(1200) Terms and Condition for Lifeline Customers</b> <b>Lifeline</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	539010
<015>	Study Area Name	AT&T Mobility
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Anisa Latif (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	2024573068 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	AL7161@att.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.wireless.att.com/learn/articles-resources/community-support/lifeline-link-up.jsp>

“Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,
- <1222> Details on the number of minutes provided as part of the plan,
- <1223> Additional charges for toll calls, and rates for each such plan.

<b>(2000) Price Cap Carrier Additional Documentation</b> <b>Data Collection Form</b> <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	539010
<015> Study Area Name	AT&T MOBILITY
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Anisa Latif (OR)
<035> Contact Telephone Number - Number of person identified in data line <030>	2024573068 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	AL7161@att.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)i}
- <2011a> 3rd Year Certification {47 CFR § 54.313(b)(1)ii}
- <2011b> Attachment {47 CFR § 54.313(b)(1)iii}

Name of Attached Document(s) Listing Required Information

**Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}**

- <2012> 2013 Frozen Support Calculation {47 CFR § 54.313(c)(1)}
- <2013> 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)}
- <2014> 2015 Frozen Support Calculation {47 CFR § 54.313(c)(3)}
- <2015> 2016 and future Frozen Support Calculation {47 CFR § 54.313(c)(4)}

**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

- <2016> Certification Support Used to Build Broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification
- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document(s) Listing Required Information

<b>(3000) Rate Of Return Carrier Additional Documentation</b>	FCC Form 481
<b>Data Collection Form</b>	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<b>&lt;010&gt; Study Area Code</b>	539010
<b>&lt;015&gt; Study Area Name</b>	AT&T Mobility
<b>&lt;020&gt; Program Year</b>	2016
<b>&lt;030&gt; Contact Name - Person USAC should contact regarding this data</b>	Anisa Latif (OR)
<b>&lt;035&gt; Contact Telephone Number - Number of person identified in data line &lt;030&gt;</b>	2024573068 ext.
<b>&lt;039&gt; Contact Email Address - Email Address of person identified in data line &lt;030&gt;</b>	AL7161@att.com

**CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.**

(3010) **Progress Report on 5 Year Plan**  
Milestone Certification (47 CFR § 54.313(f)(1)(i))

Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) (Yes/No)

(3014) If yes, does your company file the RUS annual report (Yes/No)

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

(3018) If the response is no on line 3014, Is your company audited? (Yes/No)

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information



<b>(3000) Rate Of Return Carrier Additional Documentation (Continued)</b>	FCC Form 481
<b>Data Collection Form</b>	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<b>&lt;010&gt; Study Area Code</b>	539010
<b>&lt;015&gt; Study Area Name</b>	AT&T Mobility
<b>&lt;020&gt; Program Year</b>	2016
<b>&lt;030&gt; Contact Name - Person USAC should contact regarding this data</b>	Anisa Latif (OR)
<b>&lt;035&gt; Contact Telephone Number - Number of person identified in data line &lt;030&gt;</b>	2024573068 ext.
<b>&lt;039&gt; Contact Email Address - Email Address of person identified in data line &lt;030&gt;</b>	AL7161@att.com

**Financial Data Summary**

(3027) Revenue	<input style="width: 100%; height: 20px;" type="text"/>
(3028) Operating Expenses	<input style="width: 100%; height: 20px;" type="text"/>
(3029) Net Income	<input style="width: 100%; height: 20px;" type="text"/>
(3030) Telephone Plant In Service(TPIS)	<input style="width: 100%; height: 20px;" type="text"/>
(3031) Total Assets	<input style="width: 100%; height: 20px;" type="text"/>
(3032) Total Debt	<input style="width: 100%; height: 20px;" type="text"/>
(3033) Total Equity	<input style="width: 100%; height: 20px;" type="text"/>
(3034) Dividends	<input style="width: 100%; height: 20px;" type="text"/>

<b>Certification - Reporting Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	539010
<015> Study Area Name	AT&T Mobility
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Anisa Latif (OR)
<035> Contact Telephone Number - Number of person identified in data line <030>	2024573068 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	AL7161@att.com

**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:**

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	AT&T Mobility
Signature of Authorized Officer:	CERTIFIED ONLINE <span style="float: right;">Date 06/26/2015</span>
Printed name of Authorized Officer:	Scott Mair
Title or position of Authorized Officer:	SVP - Technology Planning & Engineering
Telephone number of Authorized Officer:	2147571510 ext.
Study Area Code of Reporting Carrier:	539010 <span style="float: right;">Filing Due Date for this form: 07/01/2015</span>
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

<b>Certification - Agent / Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010>	Study Area Code	539010
<015>	Study Area Name	AT&T Mobility
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Anisa Latif (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	2024573068 ext .
<039>	Contact Email Address - Email Address of person identified in data line <030>	AL7161@att.com

**TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:**

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
<p>I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.</p>	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer: ext .	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
<small>Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</small>	

**TO BE COMPLETED BY THE AUTHORIZED AGENT:**

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
<p>I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.</p>	
Name of Reporting Carrier:	
Name of Authorized Agent or Employee of Agent:	
Signature of Authorized Agent or Employee of Agent:	Date:
Printed name of Authorized Agent or Employee of Agent:	
Title or position of Authorized Agent or Employee of Agent:	
Telephone number of Authorized Agent or Employee of Agent: ext .	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
<small>Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</small>	

## Attachments

Confidential Exhibit

**REDACTED – FOR PUBLIC  
DISCLOSURE**

Line 200 – Service Outage  
Reporting (Voice) Data  
Collection Form

# Exhibit 539010OR310

## AT&T MOBILITY'S REPORT OF UNFULFILLED REQUESTS FOR SERVICE FOR THE 2014 CALENDAR YEAR

Number of Unfulfilled Requests for Service	Description of How Service Was Attempted
1	<p>Section 54.313(a)(3) of the Commission's rules requires an ETC to report the number of requests for service from potential customers within the ETC's designated service area that were unfulfilled during the past year. The filing must also detail how the ETC attempted to provide service to those potential customers. In response to a request for service, AT&amp;T Mobility takes the following steps:</p> <ol style="list-style-type: none"><li>1) AT&amp;T Mobility will provide service on a timely basis to requesting customers within AT&amp;T Mobility's service area where AT&amp;T Mobility's network already passes the potential customer's premises;</li><li>2) If a customer cannot be served by AT&amp;T Mobility's existing facilities, AT&amp;T Mobility will provide service within a reasonable period of time, if service can be provided at reasonable cost by:<ol style="list-style-type: none"><li>a) Modifying or replacing the requesting customer's equipment;</li><li>b) Deploying a roof-mounted antenna or other equipment;</li><li>c) Adjusting the nearest cell tower;</li><li>d) Adjusting network or customer facilities</li><li>e) Reselling services from another carrier's facilities to provide service; or</li><li>f) Employing, leasing or constructing an additional cell site, cell extender, repeater, or other similar equipment.</li></ol></li></ol> <p>If, after these steps, the customer cannot be served, AT&amp;T Mobility will notify the customer and provide the Commission with an annual report of how many requests for service could not be filled.</p>



Meredith Attwell Baker  
President/CEO

July 15, 2014

Mr. Ralph de la Vega  
President & Chief Executive Officer  
AT&T Mobility Services, LLC  
1025 Lenox Park Boulevard, B650  
Atlanta, GA 30319

Dear Ralph:

Congratulations! This letter is to notify you that AT&T Mobility (“AT&T”) has completed the recertification process for the CTIA Consumer Code for Wireless Service (“Voluntary Consumer Code”) for the period January 1, 2014 – December 31, 2014, and is deemed compliant with the principles, disclosures and practices set forth in the Voluntary Consumer Code. Accordingly, AT&T is authorized to use and display the CTIA Seal of Wireless Quality/Consumer Information, subject to the terms and conditions set forth in the attached License Agreement.

Please ensure that the relevant employees of AT&T review the License Agreement before using the Seal. Use of the Seal constitutes acceptance of these terms and conditions. Upon request, we will provide two specimens (color and black/white) of the Seal for AT&T’s use on its website or collateral materials. If you should have any questions concerning the recertification process or use of the Seal, please contact Michael Altschul, CTIA’s Senior Vice President & General Counsel, at (202) 736-3248 or [maltschul@ctia.org](mailto:maltschul@ctia.org).

CTIA commends AT&T for its ongoing leadership and participation in the CTIA Voluntary Consumer Code, and we look forward to continuing to work with AT&T on this important industry initiative.

Sincerely,

Meredith Baker

cc: Martin Grambow, SVP & Assistant General Counsel

Attachment



## SEAL OF WIRELESS QUALITY/CONSUMER INFORMATION

### LICENSE AGREEMENT

Company is hereby granted a non-exclusive, world-wide, royalty-free license to use CTIA's Seal of Wireless Quality/Consumer Information ("Seal") to represent that Company voluntarily adopts and follows the *CTIA Consumer Code for Wireless Service* and has certified such to CTIA.

CTIA permits the use of appropriate references to CTIA and the Seal solely in connection with the *CTIA Consumer Code for Wireless Service* Program. References to the Seal shall not be misleading as to the extent of Company's voluntary support and participation in the CTIA Voluntary Code for Consumer Information program. The Seal may appear in Company's advertising, promotional material or other literature to indicate its voluntary and consistent application of the *CTIA Consumer Code for Wireless Service*.

Upon CTIA's acknowledgement of Company's certification, CTIA shall supply Company with a specimen of the Seal. Company shall not modify or alter the Seal without prior written permission from CTIA, and such permission shall not be unreasonably withheld. Company agrees to amend or discontinue the use of the Seal upon written request of CTIA. Company shall immediately cease use of the seal upon receipt of CTIA's written notice to do so.

Company assumes full and complete responsibility for its use of the Seal, and agrees that its use of the Seal constitutes a declaration that Company voluntarily adopts and follows the principles set forth in the *CTIA Consumer Code for Wireless Service*.

Use of the Seal for other purposes than those stated in this License Agreement is an unauthorized use of the Seal and is strictly prohibited.

This license may be renewed annually subject to Company's successful completion of the certification process.

Use of the Seal constitutes acceptance of these legal terms and conditions.





# Exhibit 539010OR610 - Emergency Preparedness

## **Functionality in Emergency Situations Certification**

Section 54.313(a)(6) requires an ETC to certify it is able to function in emergency situations as set forth in C.F.R. Section 54.202(a)(2). The standards set forth in Section 54.202(a)(2) include a reasonable amount of back-up power to ensure functionality without an external power source, an ability to reroute traffic around damaged facilities, and a capability to manage traffic spikes resulting from emergency situations. AT&T Mobility LLC, dba AT&T Mobility, has in place emergency operation procedures so that it can function in an emergency. Backup power is provided at switch locations through a combination of batteries and portable and/or permanent generators. Similarly, backup power is generally provided at cell sites through a combination of batteries and portable and/or permanent generators. AT&T Mobility LLC, dba AT&T Mobility, also has portable COWs (Cells on Wheels) and COLTs (Cells on Light Trucks) that it can deploy in the event of an emergency.

Based on the foregoing, AT&T Mobility LLC, dba AT&T Mobility, certifies it is able to function in emergency situations as forth in C.F.R. Section 54.202(a)(2).

**Meredith Attwell Baker**  
President/CEO

October 20, 2014

Mr. Glenn Lurie  
President and Chief Executive Officer  
AT&T Mobility  
1025 Lenox Park Boulevard, Suite C667  
Atlanta, GA 30319

Dear Glenn:

Congratulations! This letter is to notify you that AT&T Mobility has completed the recertification process for the CTIA Business Continuity/Disaster Recovery Program (“Program”) for the period July 1, 2014– June 30, 2015. CTIA deems AT&T Mobility is compliant with the principles and objectives of the Program and confirms AT&T Mobility has recertified that it has implemented and maintained the requirements set forth in the Program.

Please ensure that the relevant employees of AT&T Mobility are aware of your recertification status. If you should have any questions concerning the certification process, please contact Michael Altschul, CTIA’s Senior Vice President & General Counsel, at (202) 736-3248 or [maltschul@ctia.org](mailto:maltschul@ctia.org).

CTIA commends AT&T Mobility for its ongoing leadership and participation in the CTIA Business Continuity/Disaster Recovery Program, and we look forward to continuing to work with AT&T Mobility on this important industry initiative.

Sincerely,



Meredith Baker

cc: Bruce Lundeen, MBCP, MBCI  
BCP Standards & Practices  
Business Continuity Planning





**(800) Operating Companies****Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	539010
<015>	Study Area Name	AT&T Mobility
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Anisa Latif (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	2024573068 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	AL7161@att.com
<810>	Reporting Carrier	AT&T Mobility, LLC
<811>	Holding Company	SBC Telecom, Inc.; SBC Long Distance, LLC; BellSouth Mobile Data, Inc.
<812>	Operating Company	AT&T Mobility Corporation

<813>	<a1>	<a2>	<a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
	AT&T CORP	549004	AT&T Corp.
	AT&T MOBILITY PUERTO RICO, INC.	639005	AT&T Mobility
	AT&T MOBILITY, LLC	199009	AT&T Mobility (relinquished 12/31/14)
	AT&T MOBILITY, LLC	259908	AT&T Mobility
	AT&T MOBILITY, LLC	399015	AT&T Mobility
	AT&T MOBILITY, LLC	529910	AT&T Mobility
	AT&T MOBILITY, LLC	539010	AT&T Mobility
	BELLSOUTH TELECOMMUNICATIONS, LLC	215191	AT&T Florida
	BELLSOUTH TELECOMMUNICATIONS, LLC	225192	AT&T Georgia
	BELLSOUTH TELECOMMUNICATIONS, LLC	235193	AT&T North Carolina
	BELLSOUTH TELECOMMUNICATIONS, LLC	245194	AT&T South Carolina
	BELLSOUTH TELECOMMUNICATIONS, LLC	255181	AT&T Alabama
	BELLSOUTH TELECOMMUNICATIONS, LLC	265182	AT&T Kentucky
	BELLSOUTH TELECOMMUNICATIONS, LLC	275183	AT&T Louisiana
	BELLSOUTH TELECOMMUNICATIONS, LLC	285184	AT&T Mississippi
	BELLSOUTH TELECOMMUNICATIONS, LLC	295185	AT&T Tennessee
	CRICKET COMMUNICATIONS, INC.	409034	Cricket Communications (relinquished 2/28/15)
	CRICKET COMMUNICATIONS, INC.	459009	Cricket Communications
	CRICKET COMMUNICATIONS, INC.	549009	Cricket Communications
	CRICKET COMMUNICATIONS, INC.	469012	Cricket Communications (relinquished 5/31/15)
	CRICKET COMMUNICATIONS, INC.	579006	Cricket Communications (relinquished 2/28/15)
	CRICKET COMMUNICATIONS, INC.	229023	Cricket Communications (relinquished 4/30/15)
	CRICKET COMMUNICATIONS, INC.	479014	Cricket Communications (relinquished 4/30/15)

**(800) Operating Companies****Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	539010
<015>	Study Area Name	AT&T Mobility
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Anisa Latif (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	2024573068 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	AL7161@att.com
<810>	Reporting Carrier	AT&T Mobility, LLC
<811>	Holding Company	SBC Telecom, Inc.; SBC Long Distance, LLC; BellSouth Mobile Data, Inc.
<812>	Operating Company	AT&T Mobility Corporation

<813>	<a1>	<a2>	<a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
	CRICKET COMMUNICATIONS, INC.	349028	Cricket Communications (relinquished 2/28/15)
	CRICKET COMMUNICATIONS, INC.	329017	Cricket Communications (relinquished 2/28/15)
	CRICKET COMMUNICATIONS, INC.	419025	Cricket Communications (relinquished 2/28/15)
	CRICKET COMMUNICATIONS, INC.	269035	Cricket Communications
	CRICKET COMMUNICATIONS, INC.	189008	Cricket Communications (relinquished 2/28/15)
	CRICKET COMMUNICATIONS, INC.	429012	Cricket Communications
	CRICKET COMMUNICATIONS, INC.	239027	Cricket Communications
	CRICKET COMMUNICATIONS, INC.	379024	Cricket Communications (relinquished 3/31/15)
	CRICKET COMMUNICATIONS, INC.	499014	Cricket Communications (relinquished 4/30/15)
	CRICKET COMMUNICATIONS, INC.	559014	Cricket Communications (relinquished 4/30/15)
	CRICKET COMMUNICATIONS, INC.	159025	Cricket Communications (relinquished 2/28/15)
	CRICKET COMMUNICATIONS, INC.	309011	Cricket Communications (relinquished 4/30/15)
	CRICKET COMMUNICATIONS, INC.	439053	Cricket Communications (relinquished 4/30/15)
	CRICKET COMMUNICATIONS, INC.	539009	Cricket Communications (relinquished 7/1/15)
	CRICKET COMMUNICATIONS, INC.	179017	Cricket Communications (relinquished 2/28/15)
	CRICKET COMMUNICATIONS, INC.	249001	Cricket Communications
	CRICKET COMMUNICATIONS, INC.	299024	Cricket Communications
	CRICKET COMMUNICATIONS, INC.	449065	Cricket Communications
	CRICKET COMMUNICATIONS, INC.	509008	Cricket Communications
	CRICKET COMMUNICATIONS, INC.	199017	Cricket Communications (relinquished 4/30/15)
	CRICKET COMMUNICATIONS, INC.	529017	Cricket Communications (relinquished 4/30/15)
	CRICKET COMMUNICATIONS, INC.	339035	Cricket Communications (relinquished 2/28/15)
	ILLINOIS BELL TELEPHONE COMPANY	345070	AT&T Illinois

**(800) Operating Companies****Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	539010
<015>	Study Area Name	AT&T Mobility
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Anisa Latif (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	2024573068 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	AL7161@att.com
<810>	Reporting Carrier	AT&T Mobility, LLC
<811>	Holding Company	SBC Telecom, Inc.; SBC Long Distance, LLC; BellSouth Mobile Data, Inc.
<812>	Operating Company	AT&T Mobility Corporation

<813>	<a1>	<a2>	<a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
	INDIANA BELL TELEPHONE COMPANY, INC.	325080	AT&T Indiana
	MICHIGAN BELL TELEPHONE COMPANY	315090	AT&T Michigan
	NEVADA BELL TELEPHONE COMPANY	555173	AT&T Nevada
	NEW CINGULAR WIRELESS PCS, LLC	209012	AT&T Mobility
	NEW CINGULAR WIRELESS PCS, LLC	269905	AT&T Mobility
	NEW CINGULAR WIRELESS PCS, LLC	279010	AT&T Mobility
	NEW CINGULAR WIRELESS PCS, LLC	289912	AT&T Mobility
	NEW CINGULAR WIRELESS PCS, LLC	319026	AT&T Mobility
	NEW CINGULAR WIRELESS PCS, LLC	339920	AT&T Mobility (relinquished 12/15/14)
	NEW CINGULAR WIRELESS PCS, LLC	389015	AT&T Mobility
	NEW CINGULAR WIRELESS PCS, LLC	409004	AT&T Mobility
	NEW CINGULAR WIRELESS PCS, LLC	449022	AT&T Mobility
	NEW CINGULAR WIRELESS PCS, LLC	479006	AT&T Mobility
	NEW CINGULAR WIRELESS PCS, LLC	619004	AT&T Mobility
	PACIFIC BELL TELEPHONE COMPANY	545170	AT&T California
	SOUTHWESTERN BELL TELEPHONE COMPANY	405211	AT&T Arkansas
	SOUTHWESTERN BELL TELEPHONE COMPANY	415214	AT&T Kansas
	SOUTHWESTERN BELL TELEPHONE COMPANY	425213	AT&T Missouri
	SOUTHWESTERN BELL TELEPHONE COMPANY	435215	AT&T Oklahoma
	SOUTHWESTERN BELL TELEPHONE COMPANY	445216	AT&T Texas
	THE OHIO BELL TELEPHONE COMPANY	305150	AT&T Ohio
	WISCONSIN BELL, INC.	335220	AT&T Wisconsin

# Exhibit 539010OR920 - Tribal Contacts

## Tribal Government Engagement Obligation

Section 54.313(a)(9) of the Commission's rules requires an ETC that receives high-cost support to serve Tribal lands to engage in certain discussions with Tribal governments that includes:

- (i) A needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- (ii) Feasibility and sustainability planning;
- (iii) Marketing services in a culturally sensitive manner;
- (iv) Rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review processes; and
- (v) Compliance with Tribal business and licensing requirements.

This rule became effective August 5, 2013. Attached please find a copy of the most recent correspondence with the relevant Tribal government.

Beyond the customary and frequent business as usual contacts that AT&T Mobility has with consumer and business customers residing on and governmental authorities of Tribal lands, AT&T Mobility follows additional processes with respect to facilities on Tribal lands. These processes include voluntarily submitting notifications via the FCC's on-line Tower Construction Notification System (TCNS) system to notify federally recognized Native American Tribes, federally recognized Native Villages, and State Historic Preservation Officers (SHPOs) of proposed communications tower constructions. The TCNS also provides a means for Tribal governments and SHPOs to respond directly to AT&T Mobility as to whether they have questions regarding the proposed tower construction.

The elements included in the TCNS report include but are not limited to:

- IDENTIFICATION OF INDIAN TRIBES OR NHOS
- INITIAL CONTACT WITH INDIAN TRIBES AND NHOS
- FOLLOW-UP LETTERS WITH INDIAN TRIBES AND NHOS
- NOTIFICATION OF FINAL CONTACTS
- STATE HISTORIC PRESERVATION OFFICER RESPONSE LETTER

For both its owned sites and for sites where its equipment is co-located, AT&T Mobility also performs the required reviews and filings pursuant to the National Historic Preservation Act, P.L. 102-575, Section 101(d)(2) and Section 106 to the appropriate State and/or Tribal Historic Preservation Officers (SHPO or THPO), as applicable.

In addition, site construction complies with all applicable zoning and permitting laws including but not limited to Rights of Way, Land Use Permits, Facility Siting Rules, Environmental, Cultural Preservation, and Tribal Business and Licensing Requirements.

# Exhibit 539010OR920 - Tribal Contacts

AT&T Services, Inc.  
11425 West 146th Street  
Olathe, Kansas 66062

T: 913-685-7581  
F: 281-664-9722  
C: 913-481-4119  
wbrowne@att.com

May 6, 2015

Confederated Tribes of Coos, Lower Umpqua, and Siuslaw Indians  
Chairman Robert Garcia  
1245 Fulton Avenue  
Coos Bay, OR 97420

Dear Chairman Garcia:

AT&T Mobility LLC (“AT&T Mobility”) has been designated as an eligible telecommunications carrier (“ETC”) for the purpose of receiving federal high-cost universal service support (“USF”) in certain geographic locations in Oregon, including all or part of the Confederated Tribes of Coos, Lower Umpqua, and Siuslaw Indians lands. As an ETC, AT&T Mobility is subject to the rules and requirements of the Federal Communications Commission (“FCC”), including 47 C.F.R. § 54.313(a)(9), which requires high-cost USF recipients that serve Tribal lands to have discussions with Tribal governments.<sup>1</sup> This rule became effective August 5, 2013.<sup>2</sup>

You are receiving this letter because in 2014 AT&T Mobility received federal high-cost support in Oregon. AT&T is available for discussions with you and your colleagues about AT&T’s service and the topics set forth in 47 C.F.R. § 54.313(a)(9), such as planning, sustainability, and land use issues.<sup>3</sup>

I am available to talk with you at your earliest convenience about these and other issues.

Sincerely,



Wauneta Browne  
Regional Vice President – External Affairs

<sup>1</sup> See *Connect America Fund*, WC Docket No. 10-90 et al., 26 FCC Rcd 17663 (2011) (“*USF/ICC Transformation Order*”); 47 C.F.R. § 54.313(a)(9). See also *Office of Native Affairs and Policy, Wireless Telecommunications Bureau, and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund*, Public Notice, DA 12-11665 (rel. July 19, 2012), available at [https://apps.fcc.gov/edocs\\_public/attachmatch/DA-12-1165A1.pdf](https://apps.fcc.gov/edocs_public/attachmatch/DA-12-1165A1.pdf)

<sup>2</sup> See 78 Fed. Reg. 47211 (Aug. 5, 2013). This rule is the subject of numerous petitions for reconsideration, which, to date, the FCC has neglected to address. See *Petition for Reconsideration of USTelecom*, WC Docket No. 10-90 et al. (filed Dec. 29, 2011); *Rural Incumbent Local Exchange Carriers Serving Tribal Lands Petition for Reconsideration*, WC Docket No. 10-90 et al. (filed Dec. 29, 2011); *Petition for Reconsideration and Clarification of USTelecom*, WC Docket No. 10-90 et al., 4-16 (filed Aug. 20, 2012); *USTelecom’s Petition for Reconsideration and Clarification and Comments in Response to Paperwork Reduction Act*, WC Docket No. 10-90 et al. (filed April 4, 2013).

<sup>3</sup> The FCC Tribal engagement rule is set forth in its entirety at 47 C.F.R. § 54.313(a)(9) and also includes such topics as a needs assessment and deployment planning, feasibility and sustainability planning, and marketing services in a culturally sensitive manner.



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Sent To  
 Street & Apt.  
 or PO Box N.  
 City, State, Z

Confederated Tribes of Coos, Lower  
 Umpqua, and Siuslaw Indians  
 Chairman Robert Garcia  
 1245 Fulton Avenue  
 Coos Bay, OR 97420

PS Form 386

# Exhibit 539010OR920 - Tribal Contacts

AT&T Services, Inc.  
11425 West 146th Street  
Olathe, Kansas 66062

T: 913-685-7581  
F: 281-664-9722  
C: 913-481-4119  
wbrowne@att.com

May 6, 2015

Confederated Tribes of Siletz Indians  
Chairperson Delores Pigsley  
PO Box 549  
Siletz, OR 97380-0549

Dear Chairperson Pigsley:

AT&T Mobility LLC (“AT&T Mobility”) has been designated as an eligible telecommunications carrier (“ETC”) for the purpose of receiving federal high-cost universal service support (“USF”) in certain geographic locations in Oregon, including all or part of the Confederated Tribes of Siletz Indians lands. As an ETC, AT&T Mobility is subject to the rules and requirements of the Federal Communications Commission (“FCC”), including 47 C.F.R. § 54.313(a)(9), which requires high-cost USF recipients that serve Tribal lands to have discussions with Tribal governments.<sup>1</sup> This rule became effective August 5, 2013.<sup>2</sup>

You are receiving this letter because in 2014 AT&T Mobility received federal high-cost support in Oregon. AT&T is available for discussions with you and your colleagues about AT&T’s service and the topics set forth in 47 C.F.R. § 54.313(a)(9), such as planning, sustainability, and land use issues.<sup>3</sup>

I am available to talk with you at your earliest convenience about these and other issues.

Sincerely,



Wauneta Browne  
Regional Vice President – External Affairs

<sup>1</sup> See *Connect America Fund*, WC Docket No. 10-90 et al., 26 FCC Rcd 17663 (2011) (“*USF/ICC Transformation Order*”); 47 C.F.R. § 54.313(a)(9). See also *Office of Native Affairs and Policy, Wireless Telecommunications Bureau, and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund*, Public Notice, DA 12-11665 (rel. July 19, 2012), available at [https://apps.fcc.gov/edocs\\_public/attachmatch/DA-12-1165A1.pdf](https://apps.fcc.gov/edocs_public/attachmatch/DA-12-1165A1.pdf)

<sup>2</sup> See 78 Fed. Reg. 47211 (Aug. 5, 2013). This rule is the subject of numerous petitions for reconsideration, which, to date, the FCC has neglected to address. See *Petition for Reconsideration of USTelecom*, WC Docket No. 10-90 et al. (filed Dec. 29, 2011); *Rural Incumbent Local Exchange Carriers Serving Tribal Lands Petition for Reconsideration*, WC Docket No. 10-90 et al. (filed Dec. 29, 2011); *Petition for Reconsideration and Clarification of USTelecom*, WC Docket No. 10-90 et al., 4-16 (filed Aug. 20, 2012); *USTelecom’s Petition for Reconsideration and Clarification and Comments in Response to Paperwork Reduction Act*, WC Docket No. 10-90 et al. (filed April 4, 2013).

<sup>3</sup> The FCC Tribal engagement rule is set forth in its entirety at 47 C.F.R. § 54.313(a)(9) and also includes such topics as a needs assessment and deployment planning, feasibility and sustainability planning, and marketing services in a culturally sensitive manner.

Exhibit 539010OR920 - Tribal Contacts

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Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$6.49
Confederated Tribes of Siletz Indians Chairperson Delores Pigsley PO Box 549 Siletz, OR 97380-0549	
PS Form 3800, 05/08/2015	

0065  
08  
Postmark Here  
DENVER, CO. STOCKHOLM STATION  
MAY - 7 2015  
97380

# Exhibit 539010OR920 - Tribal Contacts

AT&T Services, Inc.  
11425 West 146th Street  
Olathe, Kansas 66062

T: 913-685-7581  
F: 281-664-9722  
C: 913-481-4119  
wbrowne@att.com

May 6, 2015

Confederated Tribes of Warm Springs  
Chief Delvis Heath  
PO Box 1299  
Warm Springs, OR 97761-1299

Dear Chief Heath:

AT&T Mobility LLC (“AT&T Mobility”) has been designated as an eligible telecommunications carrier (“ETC”) for the purpose of receiving federal high-cost universal service support (“USF”) in certain geographic locations in Oregon, including all or part of the Confederated Tribes of Warm Springs lands. As an ETC, AT&T Mobility is subject to the rules and requirements of the Federal Communications Commission (“FCC”), including 47 C.F.R. § 54.313(a)(9), which requires high-cost USF recipients that serve Tribal lands to have discussions with Tribal governments.<sup>1</sup> This rule became effective August 5, 2013.<sup>2</sup>

You are receiving this letter because in 2014 AT&T Mobility received federal high-cost support in Oregon. AT&T is available for discussions with you and your colleagues about AT&T’s service and the topics set forth in 47 C.F.R. § 54.313(a)(9), such as planning, sustainability, and land use issues.<sup>3</sup>

I am available to talk with you at your earliest convenience about these and other issues.

Sincerely,



Wauneta Browne  
Regional Vice President – External Affairs

<sup>1</sup> See *Connect America Fund*, WC Docket No. 10-90 et al., 26 FCC Rcd 17663 (2011) (“*USF/ICC Transformation Order*”); 47 C.F.R. § 54.313(a)(9). See also *Office of Native Affairs and Policy, Wireless Telecommunications Bureau, and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund*, Public Notice, DA 12-11665 (rel. July 19, 2012), available at [https://apps.fcc.gov/edocs\\_public/attachmatch/DA-12-1165A1.pdf](https://apps.fcc.gov/edocs_public/attachmatch/DA-12-1165A1.pdf)

<sup>2</sup> See 78 Fed. Reg. 47211 (Aug. 5, 2013). This rule is the subject of numerous petitions for reconsideration, which, to date, the FCC has neglected to address. See *Petition for Reconsideration of USTelecom*, WC Docket No. 10-90 et al. (filed Dec. 29, 2011); *Rural Incumbent Local Exchange Carriers Serving Tribal Lands Petition for Reconsideration*, WC Docket No. 10-90 et al. (filed Dec. 29, 2011); *Petition for Reconsideration and Clarification of USTelecom*, WC Docket No. 10-90 et al., 4-16 (filed Aug. 20, 2012); *USTelecom’s Petition for Reconsideration and Clarification and Comments in Response to Paperwork Reduction Act*, WC Docket No. 10-90 et al. (filed April 4, 2013).

<sup>3</sup> The FCC Tribal engagement rule is set forth in its entirety at 47 C.F.R. § 54.313(a)(9) and also includes such topics as a needs assessment and deployment planning, feasibility and sustainability planning, and marketing services in a culturally sensitive manner.

Exhibit 539010OR920 - Tribal Contacts

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Sent To **Confederated Tribes of Warm Springs**  
**Chief Delvis Heath**  
Street & Apt. No. or PO Box No. **PO Box 1299**  
City, State, ZIP **Warm Springs, OR 97761-1299**

PS Form 3800

# Exhibit 539010OR920 - Tribal Contacts

AT&T Services, Inc.  
11425 West 146th Street  
Olathe, Kansas 66062

T: 913-685-7581  
F: 281-664-9722  
C: 913-481-4119  
wbrowne@att.com

May 6, 2015

Coquille Indian Tribe  
Chairwoman Brenda Meade  
3050 Tremont St  
North Bend, OR 97459-3059

Dear Chairwoman Meade:

AT&T Mobility LLC (“AT&T Mobility”) has been designated as an eligible telecommunications carrier (“ETC”) for the purpose of receiving federal high-cost universal service support (“USF”) in certain geographic locations in Oregon, including all or part of the Coquille Indian Tribe lands. As an ETC, AT&T Mobility is subject to the rules and requirements of the Federal Communications Commission (“FCC”), including 47 C.F.R. § 54.313(a)(9), which requires high-cost USF recipients that serve Tribal lands to have discussions with Tribal governments.<sup>1</sup> This rule became effective August 5, 2013.<sup>2</sup>

You are receiving this letter because in 2014 AT&T Mobility received federal high-cost support in Oregon. AT&T is available for discussions with you and your colleagues about AT&T’s service and the topics set forth in 47 C.F.R. § 54.313(a)(9), such as planning, sustainability, and land use issues.<sup>3</sup>

I am available to talk with you at your earliest convenience about these and other issues.

Sincerely,



Wauneta Browne  
Regional Vice President – External Affairs

<sup>1</sup> See *Connect America Fund*, WC Docket No. 10-90 et al., 26 FCC Rcd 17663 (2011) (“*USF/ICC Transformation Order*”); 47 C.F.R. § 54.313(a)(9). See also *Office of Native Affairs and Policy, Wireless Telecommunications Bureau, and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund*, Public Notice, DA 12-11665 (rel. July 19, 2012), available at [https://apps.fcc.gov/edocs\\_public/attachmatch/DA-12-1165A1.pdf](https://apps.fcc.gov/edocs_public/attachmatch/DA-12-1165A1.pdf)

<sup>2</sup> See 78 Fed. Reg. 47211 (Aug. 5, 2013). This rule is the subject of numerous petitions for reconsideration, which, to date, the FCC has neglected to address. See *Petition for Reconsideration of USTelecom*, WC Docket No. 10-90 et al. (filed Dec. 29, 2011); *Rural Incumbent Local Exchange Carriers Serving Tribal Lands Petition for Reconsideration*, WC Docket No. 10-90 et al. (filed Dec. 29, 2011); *Petition for Reconsideration and Clarification of USTelecom*, WC Docket No. 10-90 et al., 4-16 (filed Aug. 20, 2012); *USTelecom’s Petition for Reconsideration and Clarification and Comments in Response to Paperwork Reduction Act*, WC Docket No. 10-90 et al. (filed April 4, 2013).

<sup>3</sup> The FCC Tribal engagement rule is set forth in its entirety at 47 C.F.R. § 54.313(a)(9) and also includes such topics as a needs assessment and deployment planning, feasibility and sustainability planning, and marketing services in a culturally sensitive manner.

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Sent To  
 Coquille Indian Tribe  
 Chairwoman Brenda Meade  
 Street & Apt. / or PO Box No 3050 Tremont St  
 City, State, Zip North Bend, OR 97459-3059

PS Form 380



# Exhibit 539010OR920 - Tribal Contacts

AT&T Services, Inc.  
11425 West 146th Street  
Olathe, Kansas 66062

T: 913-685-7581  
F: 281-664-9722  
C: 913-481-4119  
wbrowne@att.com

May 6, 2015

Cow Creek Band of Umpqua Tribe of Indians  
Chairman Dan Courtney  
2371 NE Stephens St Ste 100  
Roseburg, OR 97470-1399

Dear Chairman Courtney:

AT&T Mobility LLC (“AT&T Mobility”) has been designated as an eligible telecommunications carrier (“ETC”) for the purpose of receiving federal high-cost universal service support (“USF”) in certain geographic locations in Oregon, including all or part of the Cow Creek Band of Umpqua Tribe of Indians lands. As an ETC, AT&T Mobility is subject to the rules and requirements of the Federal Communications Commission (“FCC”), including 47 C.F.R. § 54.313(a)(9), which requires high-cost USF recipients that serve Tribal lands to have discussions with Tribal governments.<sup>1</sup> This rule became effective August 5, 2013.<sup>2</sup>

You are receiving this letter because in 2014 AT&T Mobility received federal high-cost support in Oregon. AT&T is available for discussions with you and your colleagues about AT&T’s service and the topics set forth in 47 C.F.R. § 54.313(a)(9), such as planning, sustainability, and land use issues.<sup>3</sup>

I am available to talk with you at your earliest convenience about these and other issues.

Sincerely,



Wauneta Browne  
Regional Vice President – External Affairs

<sup>1</sup> See *Connect America Fund*, WC Docket No. 10-90 et al., 26 FCC Rcd 17663 (2011) (“*USF/ICC Transformation Order*”); 47 C.F.R. § 54.313(a)(9). See also *Office of Native Affairs and Policy, Wireless Telecommunications Bureau, and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund*, Public Notice, DA 12-11665 (rel. July 19, 2012), available at [https://apps.fcc.gov/edocs\\_public/attachmatch/DA-12-1165A1.pdf](https://apps.fcc.gov/edocs_public/attachmatch/DA-12-1165A1.pdf)

<sup>2</sup> See 78 Fed. Reg. 47211 (Aug. 5, 2013). This rule is the subject of numerous petitions for reconsideration, which, to date, the FCC has neglected to address. See *Petition for Reconsideration of USTelecom*, WC Docket No. 10-90 et al. (filed Dec. 29, 2011); *Rural Incumbent Local Exchange Carriers Serving Tribal Lands Petition for Reconsideration*, WC Docket No. 10-90 et al. (filed Dec. 29, 2011); *Petition for Reconsideration and Clarification of USTelecom*, WC Docket No. 10-90 et al., 4-16 (filed Aug. 20, 2012); *USTelecom’s Petition for Reconsideration and Clarification and Comments in Response to Paperwork Reduction Act*, WC Docket No. 10-90 et al. (filed April 4, 2013).

<sup>3</sup> The FCC Tribal engagement rule is set forth in its entirety at 47 C.F.R. § 54.313(a)(9) and also includes such topics as a needs assessment and deployment planning, feasibility and sustainability planning, and marketing services in a culturally sensitive manner.



Exhibit 539010OR920 - Tribal Contacts

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Street & Apt. No., or PO Box No. **Chairman Dan Courtney**  
City, State, ZIP+4 **2371 NE Stephens St Ste 100  
Roseburg, OR 97470-1399**

PS Form 3800, J