DOCKET NO. UM 1768

Cover Sheet for Submission of 2016 Annual ETC Certification Reports

Name of Eligible Telecommunications Carrier: <u>AT&T Mobility LLC</u>

Filing date: _____

Is this: Original submission? <u>X</u> OR Revised submission? <u>X</u>

Person to contact for questions:

Name _Sharon Mullin_____

Phone number _512-330-1698_____

E-mail address _slmullin@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)) – if separate from Form 481

 \underline{X} Form 481 (High-cost per 47 CFR § 54.313, Low-income per 54.422)¹

_____ Form 690 (Mobility Fund per 47 CFR § 54.1009)

<u>X</u> Affidavit for High-Cost Support

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, 2016. The CAF/ICC support data are due the same day as the ETC's <u>interstate access tariff filing</u>.

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.

¹ 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 1768

FILING INSTRUCTIONS

Please file submissions in Docket No. <u>UM 1768</u>. 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 <u>puc.filingcenter@state.or.us</u>. 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.

<u>After filing electronically</u>, 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. Please send hard copy documents to the Filing Center <u>via US mail</u> using the following post office box address:

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

If you send hard copy documents via means other than the US Postal Service, use the following address:

Public Utility Commission of Oregon Attn: Filing Center 201 High Street SE, Suite 100 Salem, OR 97301

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.



Sharon Mullin Director External Affairs 2003 Point Bluff Austin, TX 78746

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

June 29, 2016

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") rules¹ and Order 15-169 of the Public Utility Commission of Oregon ("Commission"), 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 22, 2016. All eligible telecommunication carriers that receive high-cost and/or low income support must file Form 481 with the FCC and this Commission by July 1 in order to continue receiving such support.

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.²

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 860-001-0070. 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 including customer impact counts and resolution information not available to the public. AT&T Mobility's Line 200 Report of Outages is highly proprietary and its disclosure could cause competitive harm to the company as well as providing

¹ 47 C.F.R. § 54.313(i).

² 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).

information that would reveal or otherwise identify potential weakness in the 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.

Sharm Mullin Sharon Mullin

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 (2015) and will be used in the coming calendar year (2017) only for the provision, maintenance and upgrading of facilities and services for which the support is intended.

DATED this **23** day of June, 2016.

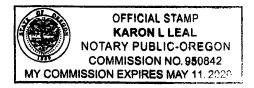
By: (Officer's Name)

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

SUBSCRIBED AND SWORN to before me this 23 day of JUNE, 2016.

Notary public in and for the State of OREGON

My Commission Expires: <u>S-11-2020</u>



FCC For	m 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	2017	
<030>	Contact Name: Person USAC should contact with questions about this data	Alyson Peacock (OR)	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	8174026655 ext.	
<039>	Contact Email Address: Email of the person identified in data line <030>	ap1285@att.com	
	Form Type	54.313 and 54.422	

• •	ervice Quality Improvement Reporting ollection 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 Mobilit	У			
<020>	Program Year	2017				
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peace	ock (OR)			
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 0	ext.			
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@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	(ye:	s/no) O O			
<111>	year plan" filed with the FCC?	(ye	s/no) O O			
<112>	If your answer to Line <111> is yes, please 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. 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 CETC which only receives frozen support, your progress report is only required to address voice telephony service.	company is a				
	Please select the appropriate responses below (Yes, No, Not Applicable) to confit that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall submitted at the wire center level or census block as appropriate.	e-year		Name of Attached Document		
<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 impro	ove service qualit	y			
<116>	How much (USF) was used to improve service coverage and how support was used to imp	prove service cov	rerage			
<117>	How much (USF) was used to improve service capacity and how support was used to imp	rove service capa	acity			
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.					

	vice Outage Re lection Form	eporting (Void	ce)						ON	C Form 481 /IB Control No. 3060 y 2013	-0986/OMB Control N	lo. 3060-0819
<010>	Study Area Co	ode				539010						
<015>	, Study Area Na					AT&T Mobili	ty					
<020>	, Program Year					2017	A					
<030>			C should contac	ct regarding this	s data	Alyson Peac	cock (OR)					
<035>	Contact Telep	hone Number	- Number of pe	erson identified	in data line <0	30> ⁸¹⁷⁴⁰²⁶⁶⁵⁵	ext.					
<039>	Contact Email	Address - Ema	il Address of pe	erson identified	l in data line <0)30> ap1285@att.	.com					
<210>	For the prio	r calendar yea	ar, were there	e any reportal	ole voice serv	rice outages?	Yes					
<220>	<a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
	NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
							See attached	4				
							rksheet					
						WU	KSHEEL					

(300) Uni	fulfilled Service Request		FCC Form 481	
• •	ection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
			3417 2015	
<010>	Study Area Code	539010		
<015>	Study Area Name	AT&T Mobility		
<020>	Program Year	2017		
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)		
<035> Contact Telephone Number - Number of person identified in data line <030>				
<039>	Contact Email Address - Email Address of person identified in data line	<030> ap1285@att.com		
<300> U	Infulfilled service request (voice)	2		
<310>[Detail on attempts (voice) 5390100R310.p	df		
		Name of Attached Document		
<320>	Unfulfilled service request (broadband)			
<330>	Detail on attempts (broadband)			
		Name of Attached Document		

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	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 2017
<030>	Contact Name - Person USAC should contact regarding this data Alyson Peacock (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030> 8174026655 ext.
<039>	Contact Email Address - Email Address of person identified in data line ap1285@att.com <030>
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<410>	Complaints per 1000 customers for fixed voice
<420>	Complaints per 1000 customers for mobile voice 0.234
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<440>	Complaints per 1000 customers for fixed broadband
<450>	Complaints per 1000 customers for mobile broadband

(500) Compliance With Service Quality Standards and Consumer Protection Rules 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	2017
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@att.com
<500>	Certify compliance with applicable service quality standards and consumer pro-	otection rules Yes

5390100R510.pdf

<510> Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance

• •	unctionality in Emergency Situations ollection 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	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)	
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@att.com	
<600>	Certify compliance regarding ability to function in emergency situations	Yes	
<610>	Descriptive document for Functionality in Emergency Situations	5390100R610.pdf	

(700) Price Offerings including Voice Rate Data

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	2017
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)
<035>	Contact Telephone Number - Number of person identified in data li	ne <030> 8174026655 ext.
<039>	Contact Email Address - Email Address of person identified in data l	ine <030> ap1285@att.com
<701>	Residential Local Service Charge Effective Date	

<702> Single State-wide Residential Local Service Charge

<703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
					Residential Local			Mandatory Extended Area	
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
-									
-									
F									
-									
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	adbrand Price Offerings ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code 5:	39010	
<015>	Study Area Name	AT&T Mobility	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)	
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@att.com	

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached { <i>select</i> }
								× 7	
·									

	erating Companies lection 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		2017		
<030>	Contact Name - Person USAC should	contact regarding this data	Alyson Peacoc	k (OR)	
<035>		er of person identified in data line <030>	8174026655 ex		
<039>	· · · · · · · · · · · · · · · · · · ·	ess of person identified in data line <030>	ap1285@att.co	om	
<810>	Reporting Carrier AT&T Mo	pility, LLC			
<811>	Holding Company SBC Tel	ecom Inc., SBC Long Distance LLC., Be	llSouth Mobile	Data, Inc.	
<812>	Operating Company AT&T MO	bility Corporation			
<813>		<a1></a1>		<a2></a2>	<a3></a3>
		Affiliates		SAC	Doing Business As Company or Brand Designation
		-	 See atta 	ached worksh	eet

	ibal Lands Reporting Illection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	539010	
<015>	,	AT&T Mobility	
<020>		2017	
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)	
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@att.com	
<900>	Does the filing entity offer tribal land services? (Y/N)	Yes	
910>	Tribal Land(s) on which ETC Serves		Siuslaw Indians; Confederated Tribes of Siletz Reservation on; Coquille Cow Creek Band of Umpqua Indians; Coquille Trib
920>	Tribal Government Engagement Obligation	5390100R920.pdf Name of Attac	had Document
o conf demon	company serves Tribal lands, please select (Yes,No, NA) for each these boxes firm the status described on the attached document(s), on line 920, strates coordination with the Tribal government pursuant to L3(a)(9) includes:	Select Yes or No or Not Applicable	
:921> :922>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions. Feasibility and sustainability planning;	Yes	
923>	Marketing services in a culturally sensitive manner;	Yes	
924>	Compliance with Rights of way processes	Yes	
	Compliance with Land Use permitting requirements	Yes	
925>	Compliance with Facilities Siting rules	Yes	
		100	
926>		Ver	
925> 926> 927> 928>	Compliance with Environmental Review processes Compliance with Cultural Preservation review processes	Yes	

(1000) Voice and Broadband Service Rate Comparability 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	2017
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@att.com

<1000> Voice services rate comparability certification

Not Applicable

<1010> Attach detailed description for voice services rate comparability compliance

Name of Attached Document

<1020> Broadband comparability certification

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

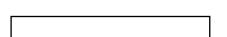
Page 12

(1100) No	o Terrestrial Backhaul Reporting		FCC Form 481
Data Coll	ection Form		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	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)	
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@att.com	

Yes

<1100> Certify whether terrestrial backhaul options exist (Y/N)

<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the
1150	reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps
	upstream within the supported area pursuant to § 54.313(g).



(
•	erms and Condition for Lifeline Customers	FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Coll	ection Form	July 2013
<010>	Study Area Code	539010
<015>	Study Area Name	AT&T Mobility
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@att.com
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	Name of Attached Document
<1220>	Link to Public Website HTTP h	tp://www.wireless.att.com/learn/articles-resources/community-support/lifeline-link-up.jsp
or the we	heck these boxes below to confirm that the attached document(s), on line 1210, bsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must 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.	

OMB Control No. 3060-0986/OMB Control No. 3060-0819 Data Collection Form July 2013 Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers 539010 <010> Study Area Code <015> Study Area Name AT&T Mobility 2017 <020> Program Year <030> Contact Name - Person USAC should contact regarding this data Alvson Peacock (OR) 8174026655 ext. Contact Telephone Number - Number of person identified in data line <030> <035> Contact Email Address - Email Address of person identified in data line <030> ap1285@att.com <039> Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental 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) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 <2011> 2016 certification, this applies to Round 1 recipients of Incremental Support <2022> Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only. <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two -54.313(b)(2)(ii). Round 2 recipients only. <2024A> Round 2 Recipient of Incremental Support? Attach list of census blocks indicating where funding was spent in year Name of Attached Document Listing <2024B> two - 54.313(b)(2)(ii). Round 2 recipients only. **Required Information** <2025A> Round 1 or Round 2 Recipient of Incremental Support?

Name of Attached Document Listing

Required Information

<2025B> Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

(2000) Price Cap Carrier Additional Documentation

Page 15

FCC Form 481

Data Collection For	rrier Additional Documentation (Continued) m eturn Carriers affiliated with Price Cap Local Exchange Carriers	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013		
<2016>	Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification support used to build broadband t America Phase II Reporting {47 CFR § 54.313(e)}			
	Connect America Fund Phase II recipient?			
<2017B>	Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price	Name of Attached Document Listing Required Information		
<2018>	cap carrier used for capital expenditures in 2015. Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)	Name of Attached Document Listing Required Information		
<2019>	Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)			
<2020>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)			
<2021>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)			
<2026>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)			
<2027>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)			

<010>	Study Area Code	539010
<015>	Study Area Name	AT&T Mobility
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@att.com

Complete the items below to note compliance with 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.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)				
(3010A)	Milestone Certification {47 CFR § 54.313(f)(1)(i)}				
(3010B)	Please Provide Attachment	Name of Attached Docur Information	ment Lis	ting Required	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}				
(3012B)	Please Provide Attachment	Name of Attached Docur Information	ment Lis	ting Required	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	0	0	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	U	U	
	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance				
(3015)	requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)				
(3016)	Document(s) with 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 Docur Information	ment Lis	ting Required	
(3018)	If the response is no on line 3014, is your company audited? 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:	(Yes/No)	0	0	
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers				
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows				
(3021)	Management letter and/or 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

(3005) Rate Of Return Carrier Additional Documentation (Continued)

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

<010>Study Area Code539010<015>Study Area NameAT&T Mobility<020>Program Year2017<030>Contact Name - Person USAC should contact regarding this dataAlyson Peacock (OR)<035>Contact Telephone Number - Number of person identified in data line <030>8174026655 ext.<039>Contact Email Address - Email Address of person identified in data line <030>ap1285@att.com

Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends

nses	
t In Service(TPIS)	

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	2017
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data l	ine <030> ap1285@att.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses Name of Attached Document Listing Required Information of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Broadband Deployment Locations - FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to

 which broadband has been deployed as of the

 June 1st immediately preceding the July 1st filing

 Name of Attached Document Listing Required Information

 deadline for the FCC Form 481.

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband N speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

Certificat	tion - Reporting Carrier	FCC Form 481
Data Col	lection Form	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	2017
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@att.com

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

l 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	Date 06/22/20				
Printed name of Authorized Officer: Scott Mair					
Title or position of Authorized Officer: Senior Vice President					
Telephone number of Authorized Officer: 2147571510 ext.					
Study Area Code of Reporting Carrier: 539010	Filing Due Date for this form: 07/01/2016				

	ion - Agent / Carrier ection 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	2017
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@att.com

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

I certify that (Name of Agent) also certify that I am an officer of the reporting carrier; agent; and, to the best of my knowledge, the reports a	is authorized to submit the information reported on behalf of the reporting carrier responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized lata provided to the authorized.
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:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form	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.

TO BE COMPLETED BY THE AUTHORIZED AGENT:

	Certification of /	Agent Authorized to File Annual Reports for CAF or LI Recipier	nts on Behalf of Reporting Carrier
		am authorized to submit the annual reports for universal service support r by the reporting carrier; and, to the best of my knowledge, the information	
Name	of Reporting Carrier:		
Name	of Authorized Agent Firm:		
Signati	ture of Authorized Agent or Employee of Ager	ıt:	Date:
Name	of Authorized Agent Employee:		
Title or	or position of Authorized Agent or Employee o	Jf Agent	
Teleph	hone number of Authorized Agent or Employe	e of Agent:	
Study /	Area Code of Reporting Carrier:	Filing Due Date for this form:	
	Persons willfully making false statements on t	this form can be punished by fine or forfeiture under the Communications Act of 19 18 of the United States Code, 18 U.S.C. § 1001.	1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title

Attachments

ontrol No. 3060-0819

<210> For the prior calendar year, were there any reportable voice service outages?

Yes

<220>

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	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	2017
<030>	Contact Name - Person USAC should contact regarding this data	Alyson Peacock (OR)
<035>	Contact Telephone Number - Number of person identified in data line <030>	8174026655 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ap1285@att.com

1/1/2016

<701> Residential Local Service Charge Effective Date

<702> Single State-wide Residential Local Service Charge

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
				Residential Local			Mandatory Extended Area	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge		Service Charge	Total per line Rates and Fees
OR			FR	45.0	0.0	0.0	0.0	45.0

• • •	erating Companies lection 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		2017	
<030>	Contact Name - Person US	AC should contact regarding this data	Alyson Peacock (OR)	
<035>	Contact Telephone Numbe	er - Number of person identified in data line <030>	8174026655 ext.	
<039>	Contact Email Address - En	nail Address of person identified in data line <030>	ap1285@att.com	
<810>	Reporting Carrier	AT&T Mobility, LLC		
<811>	Holding Company	SBC Telecom Inc., SBC Long Distance LLC., 1	BellSouth Mobile Data, Inc.	

<812> Operating Company AT&T Mobility Corporation

<a1></a1>	<a2></a2>	<a3></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	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	
ILLINOIS BELL TELEPHONE COMPANY	345070	AT&T Illinois	
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	

• • •	erating Companies lection 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		2017	
<030>	Contact Name - Person USA	AC should contact regarding this data	Alyson Peacock (OR)	
<035>	Contact Telephone Numbe	r - Number of person identified in data line <030>	8174026655 ext.	
<039>	Contact Email Address - Em	ail Address of person identified in data line <030>	ap1285@att.com	
<810>	Reporting Carrier	AT&T Mobility, LLC		
<811>	Holding Company	SBC Telecom Inc., SBC Long Distance LLC., 1	BellSouth Mobile Data, Inc.	

<812> Operating Company AT&T Mobility Corporation

>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
	NEW CINGULAR WIRELESS PCS, LLC	319026	AT&T Mobility
	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 539010OR310

AT&T MOBILITY'S REPORT OF UNFULFILLED REQUESTS FOR SERVICE FOR THE 2015 CALENDAR YEAR

Number of Unfulfilled Requests for Service	Description of How Service Was Attempted
2	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&T Mobility takes the following steps:
	 AT&T Mobility will provide service on a timely basis to requesting customers within AT&T Mobility's service area where AT&T Mobility's network already passes the potential customer's premises;
	 If a customer cannot be served by AT&T Mobility's existing facilities, AT&T Mobility will provide service within a reasonable period of time, if service can be provided at reasonable cost by:
	 a) Modifying or replacing the requesting customer's equipment;
	b) Deploying a roof-mounted antenna or other equipment;
	c) Adjusting the nearest cell tower;
	d) Adjusting network or customer facilities
	e) Reselling services from another carrier's facilities to provide service; or
	f) Employing, leasing or constructing an additional cell site, cell extender, repeater, or other similar equipment.
	If, after these steps, the customer cannot be served, AT&T Mobility will notify the customer and provide the Commission with an annual report of how many requests for service could not be filled.

Exhibit 539010OR510 - CTIA Seal



Expanding the Wireless Frontier

Meredith Attwell Baker President/CEO

July 31, 2015

Mr. Glenn Lurie President & Chief Executive Officer AT&T Mobility 1025 Lenox Park Boulevard Suite B667 Atlanta, GA 30319

Dear Glenn:

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, 2015 – December 31, 2015, 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 Thomas Power, CTIA's Senior Vice President & General Counsel, at (202) 736-3669 or tpower@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,

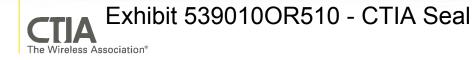
Meredin

Meredith Baker

cc: Martin Grambow, SVP & Assistant General Counsel

Attachment





Expanding the Wireless Frontier

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).

xhibit 539010OR610 - Emergency Preparedness

The Wireless Association*

Expanding the Wireless Frontier

Meredith Attwell Baker President/CEO

October 13, 2015

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, 2015– June 30, 2016. 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 Kathryn Dall'Asta, CTIA's Associate Counsel, at (202) 736-3677 or <u>kdallasta@ctia.org</u>.

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,

Mikedin

Meredith Baker

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



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.

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

April 15, 2016

Confederated Tribes of Coos, Lower Umpqua, and Siuslaw Indians Chairman Mark D. Ingersoll 1245 Fulton Avenue Coos Bay, OR 97420

Dear Chairman Ingersoll:

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.¹ This rule became effective August 5, 2013.²

You are receiving this letter because in 2015 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.

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

Waynet Brown

Wauneta Browne Regional Vice President – External Affairs

¹ 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

² 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).

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

April 15, 2016

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

Dear Chairwoman 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.¹ This rule became effective August 5, 2013.²

You are receiving this letter because in 2015 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.

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

Brunn

Wauneta Browne Regional Vice President – External Affairs

¹ 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

² 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).

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

April 15, 2016

Confederated Tribes of Warm Springs Chairman Eugene Greene, Jr. PO Box C Warm Springs, OR 97761-3001

Dear Chairman Greene, Jr.:

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.¹ This rule became effective August 5, 2013.²

You are receiving this letter because in 2015 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.

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

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Wauneta Browne Regional Vice President – External Affairs

¹ 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

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April 15, 2016

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.¹ This rule became effective August 5, 2013.²

You are receiving this letter because in 2015 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.

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

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Wauneta Browne Regional Vice President – External Affairs

¹ 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

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April 15, 2016

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.¹ This rule became effective August 5, 2013.²

You are receiving this letter because in 2015 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.

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

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Wauneta Browne Regional Vice President – External Affairs

¹ 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

² 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).

