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Via E-Filing to PUC.FilingCenter@state.or.us

January 31, 2017

Public Utility Commission of Oregon Attn: Filing Center 3930 Fairview Industrial Dr. SE Salem, Oregon 97302-1166

# Re: FCC Form 555, Annual Lifeline Eligible Telecommunications Carrier Certification Form for New Cingular Wireless PCS, LLC ("AT&T Mobility") Docket No. RT 1

Dear Filing Center:

As required by the FCC in its February 6, 2012 Released Order in WC Docket No. 11-42, attached is a copy of AT&T Mobility's Oregon FCC Form 555 filed with the FCC.<sup>1</sup> These results must be provided to the Commission, the Universal Service Administrative Company ("USAC"), and to the states and tribal governments.

Please contact me with any questions or concerns you may have at (512) 330-1698.

Sincerely,

Sharm Mullin

Sharon Mullin Director - Regulatory

Attachment

<sup>&</sup>lt;sup>1</sup> AT&T Mobility filed its FCC Form 555 online with USAC. Once a carrier enters its six-digit study area code ("SAC") into USAC's online FCC Form 555, the online tool automatically populates a name associated with that SAC. In some cases, this automatically generated name differs from (e.g., is an abbreviated version of) the legal entity name for AT&T Mobility's eligible telecommunications carrier affiliate.

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

# **IMPORTANT: PLEASE READ INSTRUCTIONS FIRST**

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

539010 Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a cert		143032578	
		Service Provider Identification Number (SPIN) ertification form for <b>each SAC</b> through which it provides Lifeline service).	
2016	OR	ATandT Mobility LLC	
Recertification Year	State	ETC Name	
AT&T Mobility		AT&T Mobility LLC	
DBA, Marketing, or Other Branding Name (If same as ETC name, list "N/A" Do <u>not</u> leave blank)		Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)	
es the reporting comp	any have affiliated ETCs?	Yes 💿 No 🖸	

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

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

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

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

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

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

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

Initial SM

# Section 2: Annual Recertification

Α	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year ( <i>February data month</i> )	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were <u>initially</u> enrolled in the current Form 555 calendar year ( <i>These subscribers did not have Lifeline</i> <i>service prior to January 1 of the current 555</i> <i>calendar year.</i> )	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
247	0	3	20	224

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

## **Recertification Results:**

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

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
229	15

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

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

#### **Certification:**

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

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

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

OR

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

AND/OR

#### Section 3: De-enroll Percentage

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

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly <u>or</u> through a state administrator, ETC access to a state database, or by USAC ( <i>This should equal the number</i> <i>reported in Block E</i> )	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
229	15	6.55%

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

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

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

Yes O No O

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

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

#### **Signature Block**

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

Signed,
Certified Online
Signature of Officer
sm2389@att.com
Email Address of Officer
Ann Bornholdt
Person Completing This Certification Form

Scott Mair, SVP Technology Planning & Engineering

Printed Name and Title of Officer 01/26/2017 Date

# 405-291-7840

Contact Phone Number

# **Affiliated ETCs**

SAC	Name	
209012	Cingular Wireless	
215191	BellSouth Telecommunications LLC	
225192	BellSouth Telecommunications LLC	
235192	BellSouth Telecommunications LLC	
245194	BellSouth Telecommunications LLC	
255181	BellSouth Telecommunications LLC	
259908	Cingular Wireless	
265182	Cingular Wireless           BellSouth Telecommunications	
269905	Cingular Wireless	
275183	BellSouth Telecommunications LLC	
279010	Cingular Wireless	
285184	BellSouth Telecommunications LLC	
289912	Cingular Wireless	
295185	BellSouth Telecommunications LLC	
305150	The Ohio Bell Telephone Company	
315090	Michigan Bell Telephone Company	
319026	Cingular Wireless	
325080	Indiana Bell Telephone Company Incorporated	
335220	Wisconsin Bell Inc.	
345070	Illinois Bell Telephone Company	
389015	ATandT Mobility LLC	
399015	Cingular Wireless	
405211		
409004	Southwestern Bell Telephone Company ATandT Mobility LLC	
415214		
425213	Southwestern Bell Telephone Company	
435215	Southwestern Bell Telephone Company	
445216	Southwestern Bell Telephone Company Southwestern Bell Telephone Company	
449022	Cingular Wireless	
479006	Cingular Wireless	
529910	Cingular Wireless	
539010		
545170	ATandT Mobility LLC Pacific Bell Telephone Company	
549004	ATandT Corp.	
555173	Nevada Bell Telephone Company	
619004	Cingular Wireless	
639005	Cingular Wireless	
039005		