Oregon Public Utility Commission

e-FILING REPORT COVER SHEET

COMPANY NAME: New Cingular Wireless PCS, LLC ("AT&T Mobility")
DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No See If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.
Select report type: RE (Electric) RG (Gas) RW (Water) RT (Telecommunications)
RO (Other, for example, industry safety information)
Did you previously file a similar report? No Service Yes, report docket number: RT-1
Report is required by: Statute Order Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket) Other 47 C.F.R. § 54.422(c) (For example, federal regulations, or requested by Staff)
Is this report associated with a specific docket/case? No Yes, docket number: RT-1
List Key Words for this report. We use these to improve search results.
FCC Form 555, Annual Lifeline Eligible Telecommunications Carrier Certification Form
Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@state.or.us
Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100. Salem, OR 97301.



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

February 1, 2021

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:

On behalf of New Cingular Wireless PCS, LLC ("AT&T Mobility"), attached please find a copy of FCC Form 555.¹ AT&T Mobility is providing the Form in accordance with 47 C.F.R. § 54.422(c) to the FCC, 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,

Tharm Mullin Sharon Mullin

Director - Regulatory

Attachment

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AT&T Mobility filed its FCC Form 555 online with the Universal Service Administrative Company (USAC). Once a carrier enters its six-digit 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 31st (Annually)

539010		143032578
Study Area Code (SAC (An Eligible Telecommunication)	,	Service Provider Identification Number (SPIN) e a certification form for each SAC through which it provides Lifeline service).
2020	OR	ATandT Mobility LLC
Recertification Year	State	ETC Name
N/A		AT&T Mobility LLC
DRA Marketing or Ot	her Branding Name	Holding Company Name
DBA, Marketing, or Ot (If same as ETC name, list "N		Holding Company Name (If same as ETC name, list "N/A" Do not leave blank) Yes No
(If same as ETC name, list "Notes the reporting comparting comparting a list of all ETCs that are etermined in accordance with S	(A" Do <u>not</u> leave blank) Any have affiliated ETCs? The affiliated with the reporting ET ection 3(2) of the Communication	(If same as ETC name, list "N/A" Do not leave blank)
Ones the reporting comparovide a list of all ETCs that are etermined in accordance with Swns or controls, is owned or co.	(A" Do <u>not</u> leave blank) Any have affiliated ETCs? The affiliated with the reporting ET ection 3(2) of the Communication	(If same as ETC name, list "N/A" Do not leave blank) Yes No C, using page 4 and additional sheets if necessary. Affiliation shall be ns Act. That Section defines "affiliate" as "a person that (directly or indirectly)

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 🔘

No 🔘

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

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

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 by-laws (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.

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.

	ALG	
Initial		

Annual Recertification

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

Report the number of Lifeline subscribers due for recertification by month (January-December)

- A. Subscribers eligible for recertification by anniversary month
- B. Subscribers de-enrolled prior to recertification attempts
- C. Total number of subscribers ETC is responsible for recertifying (A-B)

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
A.	2	63	0	0	0	0	0	0	0	0	0	0	65
В.	0	0	0	0	0	0	0	0	0	0	0	0	0
C.	2	63	0	0	0	0	0	0	0	0	0	0	65

Recertification Methods

State of federal database

D. Subscribers recertified through ETC access to state or federal database by anniversary month

Report the number of eligible subscribers verified through access to a state or federal database.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
D.	0	0	0	0	0	0	0	0	0	0	0	0	0

E. Name of the data source(s) used to verify consumer eligibility:

ETC Direct Contact

F. Subscribers contacted by ETC directly to recertify (You may also use this section to report subscriber initiated recertifications).

Report the number of Lifeline subscribers the ETC contacted directly to obtain recertification of eligibility

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
F.	0	0	0	0	0	0	0	0	0	0	0	0	0

G. Subscribers who failed to recertify through ETC direct outreach attempt

Report the number of Lifeline subscribers de-enrolled due to ineligibility or non-response to the ETC's outreach attempt.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
G.	0	0	0	0	0	0	0	0	0	0	0	0	0

H. Subscribers who recertified through ETC direct outreach attempt

Report the number of Lifeline subscribers that successfully recertified through ETC's outreach attempt.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
Н.	0	0	0	0	0	0	0	0	0	0	0	0	0

Third Party

I. Subscribers whose eligibility was reviewed by state administrator, third party administrator, or USAC

Report the number of Lifeline subscribers contacted by a state administrator, third party administrator, or USAC for the purpose of recertification.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
I.	2	63	0	0	0	0	0	0	0	0	0	0	65

J.	Name of third p	arty administrator	used to verify	subscriber	eligibility:
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OR Lifeline Administrator

K. Subscribers de-enrolled as a result of a third party recertification attempt

Report the number of subscribers as a result of ineligibility or non-response to outreach from a state administrator, third party administrator, or USAC.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
K.	0	3	0	0	0	0	0	0	0	0	0	0	3

L. Subscribers who recertified through a state administrator, third party administrator, or USAC's recertification effort

Report the number of subscribers that recertified through a request from a state administrator, third party administrator, or USAC

Kepoi	Report the number of subscribers that recertified through a request from a state administrator, third party administrator, or USAC												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
L.	2	60	0	0	0	0	0	0	0	0	0	0	62

Certification:

Recertification Method: Database

I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on a database. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed above.

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Recertification Method: ETC

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. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed above.

Initial			
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Recertification Method: Third Party

I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on an administrator. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed above.

Initial	ALG

No Subscribers

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

Initial

M = (G+K)	N = (D+F+I)	O = M/N*100		
Total number of subscribers de-enrolled as a result of recertification	Total number of subscribers ETC is responsible for recertifying	Percent of subscribers due for recertification who were de-enrolled		
3	65	4.62%		

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,
Anisa Latif Green, Director
Signature of Officer
al7161@att.com
Email Address of Officer
Anisa Latif Green

Person Completing This Certification Form

Anisa Latif Green, Director

Printed Name and Title of Officer

Feb 01, 2021

Date
202-457-3068

Contact Phone Number

Affiliated ETCs

SAC	Name
209012	Cingular Wireless
259908	Cingular Wireless
269905	Cingular Wireless
279010	Cingular Wireless
289912	Cingular Wireless
319026	Cingular Wireless
389015	ATandT Mobility LLC
399015	Cingular Wireless
409004	ATandT Mobility LLC
449022	Cingular Wireless
479006	Cingular Wireless
529910	Cingular Wireless
639005	Cingular Wireless
215191	BellSouth Telecommunications LLC
225192	BellSouth Telecommunications LLC
235193	BellSouth Telecommunications LLC
245194	BellSouth Telecommunications LLC
255181	BellSouth Telecommunications LLC
265182	BellSouth Telecommunications LLC
275183	BellSouth Telecommunications LLC
285184	BellSouth Telecommunications LLC
295185	BellSouth Telecommunications LLC
305150	The Ohio Bell Telephone Company
315090	Michigan Bell Telephone Company
325080	Indiana Bell Telephone Company Incorporated
335220	Wisconsin Bell Inc.
345070	Illinois Bell Telephone Company LLC
405211	Southwestern Bell Telephone Company
415214	Southwestern Bell Telephone Company
555173	Nevada Bell Telephone Company
545170	Pacific Bell Telephone Company
549004	ATandT Corp.
445216	Southwestern Bell Telephone Company
649006	Cingular Wireless