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July 31, 2009

By Electronic Mail and Overnight Mail

David Danner  
Executive Director and Secretary,  
Washington Utilities and Transportation Commission  
1300 S. Evergreen Park Drive SW  
P.O. Box 47250  
Olympia, WA 98504-7250

**RE: AT&T Mobility (f/k/a Cingular) Annual Eligible Telecommunications Carrier Report for 2008 and Future Annual Plan**

Dear Mr. Danner:

Enclosed for filing please find AT&T Mobility's Annual Eligible Telecommunications Carrier Report for 2008 and Future Annual Plan ("Report") pursuant to WAC 480-123-060 and WAC 480-123-070. AT&T Mobility's Report contains certain confidential and proprietary information for which AT&T Mobility seeks confidential treatment pursuant to RCW 80.04.095. Consistent with Commission practice, AT&T Mobility has specifically designated the information that is confidential and provided both the complete responses – printed on yellow paper, marked "CONFIDENTIAL" and enclosed in a separate envelope marked "CONFIDENTIAL pursuant to RCW 80.04.095" – and a public response from which the confidential information has been redacted.

Please contact me if you have any questions about the Report.

Sincerely,

Cindy J. Manheim

By [Signature] w/ Permission

Enclosures

## **PUBLIC VERSION**

### **AT&T Mobility (f/k/a Cingular Wireless) Annual Eligible Telecommunications Carrier Report for 2008 and Future Annual Plan**

Bellingham Cellular Partnership; Bremerton Cellular Telephone Company, Hood River Cellular Telephone Company; New Cingular Wireless PCS, LLC; and, Olympia Cellular Telephone Company (collectively "AT&T Mobility" f/k/a Cingular) submits AT&T Mobility's Annual Eligible Telecommunications Carrier Report for 2008 and Annual Plan for 2010<sup>1</sup> for future expenditures in accordance with the rules that apply to Eligible Telecommunications Carriers ("ETCs").

#### **I. AT&T Mobility ETC Report for 2008**

##### **A. Annual Certification of Eligible Telecommunications Carriers**

With this filing AT&T Mobility is requesting continued certification as an ETC in the state of Washington. In accordance with WAC 480-123-060, AT&T Mobility provides a certification in **Exhibit A** that it will use the federal universal service support for the "provision, maintenance, and upgrading of facilities and services for which the support is intended".

##### **B. Report as Required by WAC 480-123-070 for Calendar Year 2008**

###### **1. Report on use of federal universal service funds and benefits to consumers (WAC 480-123-070(1)(a) and (b))**

Attached hereto as **Confidential Exhibit B** please find information on AT&T Mobility's use of the federal universal service funds received in 2008. It should be noted that AT&T Mobility only received federal universal service funds for the first few months of 2008 and did not receive any support for the remainder of 2008 to correct for an error in the previous distribution of Interstate Access Support ("IAS") funding to AT&T Mobility.<sup>2</sup>

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<sup>1</sup> As AT&T Mobility plans its capital expenditures on a calendar year basis, it has reported in this manner for its annual plan.

<sup>2</sup> CETCs, like AT&T Mobility, are required to report line counts by UNE zone and customer class in the quarterly Form 525 filings made to USAC. In order to file accurate line counts per UNE zone, AT&T contacted USAC to receive information to associate wire centers with UNE zones. In the first part of 2008, it was discovered that the UNE zone file that AT&T Mobility had previously received from USAC was corrupt in that it did not reflect a UNE zone change in the Washington Verizon study area that affected over 90 of Verizon's wire centers. As a result of the error in the file that USAC transmitted to AT&T Mobility, AT&T Mobility received approximately 34 million dollars in overpayment. USAC agreed that for the State of Washington it would reduce the disbursements that AT&T Mobility would otherwise receive to zero dollars (\$0) each month until the approximately 34 million dollar IAS overpayment had been recovered. AT&T Mobility estimates that it will receive zero dollars in federal universal service support through the end of 2009.

In calendar year 2008, the federal high-cost support received by AT&T Mobility did not include a reduction for the *Dobson ETC Cap* which has not yet been implemented by USAC.<sup>3</sup> AT&T Mobility anticipates that it will be required to return some of the federal high-cost support that it received in 2008 to USAC when the *Dobson ETC Cap* is finally implemented.

## **2. Local Service Outage Reports (WAC 480-123-070(2))**

AT&T Mobility's local service outage report for calendar year 2008 is attached hereto as **Confidential Exhibit C**. The report includes information on every outage affecting the supported services that was thirty minutes or longer in duration and includes: (a) date and time of onset and duration; (b) description of the outage; (c) particular services affected; (d) geographic area affected; (e) steps taken to prevent a similar situation in the future; and (f) estimated number of customers affected. The information requested for this report is broad and very inclusive such that it includes outages of minimal, if any, impact to consumers. For example, the report would include a situation where a single sector of a cell site was not available for thirty minutes even though customers would not have noticed a disruption in service.

It should be noted that due to system limitations the information provided in this report is for the entire state of Washington and not just the areas in which AT&T Mobility is designated as an ETC.

## **3. Report on failure to provide service (WAC 480-123-070(3))**

AT&T Mobility's report on the number of requests for service within its designated area that were unfulfilled for calendar year 2008 are included in **Confidential Exhibit D**. The Exhibit also describes in detail how AT&T Mobility attempted to provide service to those applicants. The standard that AT&T Mobility is employing for these requirements is the same as that which the Federal Communication Commission ("FCC") adopted in 47 C.F.R. §54.202(a)(1)(B).

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<sup>3</sup> In the FCC Dobson Merger Approval, an interim cap was set on AT&T Mobility for ETC receipts that was "twelve times the level of support that AT&T Mobility and Dobson collectively were eligible to receive as competitive ETCs for the month of June 2007." See *In the Matter of Applications of AT&T Inc., and Dobson Communications Corporation, For Consent to Transfer Control of Licenses and Authorizations*, File Nos. 0003092368 et al, WT Docket No. 07-13, para. 71. AT&T refers to this as the "*Dobson ETC Cap*" and this cap was in effect from November 15, 2007 to August 1, 2008, when the industry-wide interim cap went into effect. Unlike the industry-wide interim cap, the *Dobson ETC Cap* was to be applied on a national basis. USAC has never implemented the *Dobson ETC Cap*; however, AT&T anticipates that it will do so and at that time AT&T Mobility will have to return some of the ETC support that it received in Washington in 2008.

#### **4. Report on complaints per 1,000 handset/lines (WAC 480-123-070(4))**

AT&T Mobility's report with the separate totals for the numbers of complaints from customers in Washington made to the FCC or the consumer protection division of the office of the attorney general of Washington is attached hereto as **Confidential Exhibit E**. This exhibit also generally describes the nature of the complaint and AT&T Mobility's efforts to resolve the matter.

It should be noted that due to system limitations the information provided in this report is for the entire state of Washington and not just the areas in which AT&T Mobility is designated as an ETC.

#### **5. Compliance with applicable service quality standards (WAC 480-123-070(5))**

For wireless carriers the rule require a commitment to comply with the Cellular Telecommunications and Internet Association's ("CTIA") Consumer Code for Wireless Service ("Code"). On an annual basis AT&T Mobility completes a certification process with CTIA. For 2008, AT&T certified to CTIA that it had adopted the principals, disclosures and practices set forth in the CTIA Code. Included in **Exhibit A** is AT&T Mobility's certification of substantial compliance with this requirement.

#### **6. Certification of the ability to function in emergency situations (WAC 480-123-070(6))**

To comply with this requirement an ETC must certify that it has adhered to the requirements in WAC 480-123-030(1)(g). WAC 480-123-030(1)(g) requires wireless providers that are ETCs to have "four hours of back up battery power at each cell site, back up generators at each microwave hub, and at least five hours back up battery power and back up generators at each switch." AT&T Mobility complies with the backup power requirement for its switches and microwave hubs within its ETC designated area.

With respect to the requirement regarding four hours of battery backup at all cell sites, on July 31, 2006 AT&T Mobility submitted a permanent waiver of the obligation to comply with this requirement. In response to this request, on February 15, 2007, the Commission issued Order 01 (Docket UT-063060) which required AT&T Mobility to have within two years of the Order four hours of backup power at its Priority and Coverage cell sites within its ETC designated area using a reliable alternate power sources (battery, fixed generators or fuel cells). On March 6, 2009, AT&T Mobility submitted a Compliance Report and Request for Limited Extension of Partial Exemption ("Report").<sup>4</sup> As stated in the Report, AT&T upgraded to four hours of back-up power all except three of its Priority and Coverage cell sites within it ETC designated area. For the three cell sites, AT&T Mobility has requested a one year extension to complete the upgrade to these three cell site and work is underway to meet this deadline.

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<sup>4</sup> See *Cingular's Request for Permanent Waiver or in the Alternate a Temporary Waiver of WAC 480-123-070(6) Regarding Eligible Telecommunications Carrier Requirements*, Docket UT-063060; Compliance Report and Request for Limited Extension of Partial Exemption.

AT&T Mobility will be filing shortly a request for clarification of Order 01 in Docket UT-063060 or in the alternate to grant AT&T Mobility an extension until July 1, 2012 to install 4-hours of backup power at its remaining cell sites within its ETC designated area.

**7. Advertising certification, including advertisements on Indian reservations (WAC 480-123-070(7)).**

AT&T Mobility is committed to publicizing the availability of its Lifeline Service in a manner that is reasonably designed to reach those likely to qualify for the service. In that regard, AT&T Mobility engaged in the activities listed below in 2008 to support its Lifeline Service program. AT&T Mobility continues to look for methods to improve its outreach activities and to partner with government agencies to increase the effectiveness of its outreach activities. The certification for this section is included in **Exhibit A**.

- Maintained a dedicated, bi-lingual Lifeline Customer Care team supporting Lifeline Service activations, customer service, and other Lifeline customers support needs through the following toll free number, 800-377-9450;
- Produced Lifeline brochures in English and Spanish with information about the company's Lifeline and Link Up offering, including pricing information and eligibility criteria. Enclosed as **Exhibit F** is an example of AT&T Mobility's Lifeline brochure that was in circulation in 2008;
- Maintained a dedicated Lifeline Web site ([www.wireless.att.com/about/community-support/index.jsp](http://www.wireless.att.com/about/community-support/index.jsp)) with information about the offer and includes applications available for downloading;
- Continued advertising in newspapers to publicize the availability of the Lifeline offering, a copy of AT&T Mobility's Lifeline advertisement in 2008 is attached as **Exhibit G** and information on the publications is attached as **Exhibit H**.
- Printed and distributed to various agencies listed in **Exhibit I** the AT&T Mobility Lifeline self-mailer/outreach packets in Spanish and English, which included a Lifeline brochure, application and self-addressed return envelope;
- Distributed self-mailer packets to all AT&T Mobility owned retail locations within our ETC designated area;
- Partnered with United Way to support the communications and publicity of its Lifeline Program. AT&T Mobility has its Lifeline information on the 2-1-1 United Way Infolink which provides up to date resources to people in need in the community;
- Continued its monthly direct mail campaign in its ETC designated area to publicize the availability of the offering to targeted households below the poverty line or on government assistance based on census info obtained by AT&T Mobility. Attached as **Exhibit J** is the postcard that was created for Washington; and,

- Mailed letters to the federally recognized Indian tribes across the state asking for their support with publicizing the availability of its Lifeline Service. Attached as **Exhibit K** is a list of the Indian tribes to which AT&T Mobility sent letters.

## **II. Annual Plan for Universal Service Support Expenditures as Required by WAC 480-123-080 for October 1, 2009 through September 30, 2010**

Attached as **Confidential Exhibit L** is AT&T Mobility's projected receipt of ETC funds and use of those funds for October 1, 2009 through December 30, 2010 based on its current projection of the ETC funds that it will receive during that time period. As noted in section I.B.1 above, AT&T Mobility does not anticipate receiving any federal universal service funds through the end of 2009 to correct for an error in the previous distribution of IAS funding to AT&T Mobility

As the Commission is aware, the amount of funding AT&T Mobility receives is dependent on a number of variables, including the per line support amount of the underlying ILEC and the number of AT&T subscribers that have service in a particular wire center. In addition, there are a number of matters currently pending before the Federal Communications Commission ("FCC") that, if adopted, could greatly impact the amount of funding available for Competitive ETCs ("CETCs"). If the federal high cost support that AT&T Mobility receives is less than it current anticipates, AT&T Mobility may reduce or eliminate some projects included in its plan for 2010.

AT&T Mobility is committed to spending the federal high cost support that it receives for the provision, maintenance and upgrading of services and facilities for which the support is intended. As there is often a long lead time for capital projects, if for some reason AT&T Mobility receives more federal high cost support in 2010 than is currently anticipated, AT&T Mobility will spend this support in the following calendar year.

In addition to the variability in federal high cost support received, AT&T Mobility further notes that there may be factors outside of its control that cause a delay to a project listed in the plan for 2010, such as zoning/permitting issues, lease negotiations, back-order of equipment and so forth. Unfortunately, these delays may cause a project to be moved to a subsequent calendar year for completion.

## **Exhibit A**

### **AT&T MOBILITY LLC ANNUAL CERTIFICATION July 2009**

I, Michael C. Maxwell, being of lawful age and duly sworn, state that I serve as Vice President and General Manager for the Pacific Northwest market for AT&T Mobility LLC, and its subsidiaries Bellingham Cellular Partnership; Bremerton Cellular Telephone Company; Hood River Cellular Telephone Company, Inc.; New Cingular Wireless PCS, LLC; and Olympia Cellular Telephone Company, Inc. (collectively, "AT&T Mobility", f/k/a Cingular).

I hereby certify to the Washington Utilities and Transportation Commission ("Commission") under penalty of perjury under the laws of the State of Washington as follows:

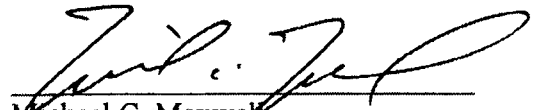
1. AT&T Mobility has been designated by the Commission as an eligible telecommunications carrier ("ETC") in certain areas in the State of Washington by Order dated April 29, 2005 in Docket UT-043011<sup>5</sup>;
2. Federal universal service support received by AT&T Mobility will be used only for the provision, maintenance, and upgrading of the facilities and services for which the support is intended in accordance with WAC 480-123-060.
3. During calendar year 2008, AT&T Mobility provided the supported services required by 47 U.S.C. § 214(e) and has provided detailed information on the use of funds in accordance with WAC 480-123-070;
4. During calendar year 2008, AT&T Mobility met the applicable service quality standards by complying substantially with the CTIA Consumer Code for Wireless Service as required by WAC 480-123-070(5);
5. During calendar year 2008, A&T Mobility had the ability to function in an emergency and met the applicable requirements as modified by the Commission Order 01, Docket UT-063060, Order 01, regarding the installation of backup power at its cell sites; and,
6. During calendar year 2008, AT&T Mobility publicized the availability of its Lifeline Service in a manner reasonably designed to reach those likely to qualify for service in accordance with newly enacted WAC 480-123-070(7).

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<sup>5</sup> See In the Matter of Amending the Designation of AT&T Wireless PCS of Cleveland, LLC: AT&T Wireless Services of Washington, LLC; Spokane Cellular Telephone Company; Yakima Cellular Telephone Company; Bremerton Cellular Telephone; Olympia Cellular Telephone Company; Bellingham Cellular Partnership and Hood River Cellular Telephone Company, Inc., Petition to Amend the Designation as an Eligible Telecommunications Carrier, Docket No. UT-043011, March 2, 2005; Order, April 29, 2005.

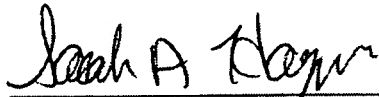


I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct to the best of my knowledge.

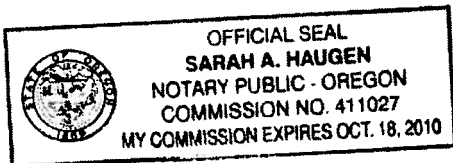


Michael C. Maxwell  
Vice President/General Manager  
Pacific Northwest Market  
July 30, 2009

Subscribed and sworn to before me  
this 30 day of July, 2009



Notary Public



## **CONFIDENTIAL AND PROPRIETARY INFORMATION**

### **Exhibit B**

#### **AT&T Mobility Use of ETC Support in 2008**

REDACTED

AT&T Mobility details below the capital expenditures it made in 2008 with the federal universal service support that it received. These expenditures were focused on installing four-hours of backup power at AT&T Mobility's Priority and Coverage cell sites in compliance with Order 01 (Docket UT-063060) and constructing additional cell sites within its ETC designated area.

In addition to the expenditures listed below, AT&T Mobility also expended its own capital to increase the coverage, capacity, and reliability of AT&T Mobility's network in ETC designated areas and also completed technological upgrades to a number of its cell sites.

<b>Item</b>	<b>Description</b>	<b>Actual Amount</b>
<b>REDACTED</b>	REDACTED	REDACTED
<b>REDACTED</b>	REDACTED	REDACTED
<b>Total</b>		<b>REDACTED</b>

**CONFIDENTIAL AND PROPRIETARY INFORMATION**

**Exhibit C  
2008 Outage Report**

**REDACTED**

**CONFIDENTIAL AND PROPRIETARY INFORMATION**

**Exhibit D  
Requests for Service**

**REDACTED**

## **CONFIDENTIAL AND PROPRIETARY INFORMATION**

### **Exhibit E Complaints per 1,000 Handsets/Lines**

As required by WAC 480-123-070(4), AT&T Mobility (ATTM) provides the following information on the complaints it received during calendar year 2008. **\*\*REDACTED\*\***

The report below includes the complaints received. For each complaint that AT&T Mobility receives from the FCC or the office of the attorney general, a specialized customer care group within AT&T Mobility attempts to contact the customer to resolve the matter. The customer care representative attempts to resolve the complaint to the customer's satisfaction or explains to the customer in more detail the reason for AT&T Mobility's position.

**Report REDACTED**

## AT&T Mobility Lifeline Brochure (front – English)

## 11

## AT&T Mobility Lifeline Brochure (back – Spanish)

ATIST necesita talentos y talentos necesitan ATIST. Visita nuestro página en [www.atist.org/encuentra-talento](http://www.atist.org/encuentra-talento)

En resumen, un bilabioso GUN de ACTIV para los planes Lilliput y Lilliput II, en un momento en que el mundo de la electrónica se está abriendo a las posibilidades de la informática, es un producto que puede ser considerado como el primer paso en la construcción de un sistema de control de un proceso industrial. El bilabioso GUN de ACTIV para los planes Lilliput y Lilliput II, es un producto que puede ser considerado como el primer paso en la construcción de un sistema de control de un proceso industrial.

LCP BHT 050T 0003 E



## Exhibit G

### AT&T Mobility Lifeline Advertisement

AT&T

# Lifeline Service.

Qualified low-income residents may receive discounted service from AT&T under the Lifeline program. Customers must meet certain eligibility criteria based on income level or current participation in financial assistance programs. For questions or to apply for Lifeline service, call a Lifeline Customer Service Representative at 1-800-377-9450 or visit [www.wireless.att.com/about/community-support/index.jsp](http://www.wireless.att.com/about/community-support/index.jsp).



## FREE

WHILE SUPPLIES LAST  
with 1-year wireless  
service agreement.

NOKIA 2610  
VOICEMAIL, CALLER ID,  
AND 3-WAY CALLING

#### ► LIFELINE:

\$24.99 per month prior to discounts  
includes 300 anytime minutes, 1,000  
night & weekend minutes, and  
nationwide long distance.

#### ► LINKUP:

No activation fee.

Service available starting at \$39.99 plus additional charges.

 More bars in  
more places™

The new  **at&t**  
Your world. Delivered.

**FREE SHIPPING** | 1.800.377.9450 - [WWW.WIRELESS.ATT.COM/ABOUT/COMMUNITY-SUPPORT/INDEX.JSP](http://WWW.WIRELESS.ATT.COM/ABOUT/COMMUNITY-SUPPORT/INDEX.JSP)

**Transition**  
to Digital Broadcasting on  
**February 17, 2009**

After the transition to digital broadcasting, analog-only TVs will need a converter to get full-power, over-the-air broadcasts. Analog-only TVs shouldn't need a converter for low-power, Class A, or translator TV stations; cable and satellite TV services; or VCRs, DVDs, and video games. Contact [www.DTV.gov](http://www.DTV.gov), [www.dtv2009.gov](http://www.dtv2009.gov), or 1-888-DTV-2009 for more information on the DTV transition and subsidized coupons for converters.



## Exhibit H

### Lifeline Print Publications and Dates - 2008

Publication	Publication Date
Tri-City Herald	3/5, 6/18, 9/17
Whidbey News-Times	3/5, 6/18, 9/17
Port Townsend Leader	3/5, 6/18, 9/17
Bremerton (Kitsap) Sun	3/5, 6/18, 9/17
Yakima Herald	3/5, 6/18, 9/17

## **Exhibit I**

### **Lifeline Packets Distributed to the Following Agencies**

<b>Program / Public Agency</b>	<b>Address</b>
Catholic Community Services	100 - 23rd Ave S Seattle, WA 98144
Catholic Community Services	875 - 140th Ave NE Suite 205 Bellevue, WA 98005
Asian Counseling & Referral Services	3639 Martin Luther King Jr. Wy S Seattle, WA 98144
Angelorum Pregnancy Services	19662 Aurora Ave N, Suite A Shoreline, WA 98133
Solid Ground	1501 N 45th Street Seattle, WA 98103
Issaquah Valley Community Services	PO Box 652 Issaquah, WA 98027
Jewish Family Services	1601 - 16th Ave Seattle, WA 98122
Kent Food Bank	515 W Harrison Street, Suite 107 Kent, WA 98032
Lutherna Alliance to Create Housing	8757 - 15th Ave NW Seattle, WA 98117
Multi-Service Center	1200 S 336th Street Federal Way, WA 98003
Muckleshoot Family Resource Center	39015 - 172nd Ave SE Auburn, WA 98092

## Exhibit J

### AT&T Mobility Lifeline Direct Mail Postcard (front side)



The postcard features a green background with a white diagonal stripe. On the left, a Nokia 2610 flip phone is shown with a photo of a smiling couple on its screen. To its right is a Samsung C417 flip phone. Below the Nokia phone is a circular orange badge with the text 'FREE NOKIA 2610 With 1-year service agreement'. Below the Samsung phone is a circular orange badge with the text 'SAMSUNG C417 ONLY \$19.99 With 1-year service agreement'. To the right of the Samsung phone is a list of features: '• VGA camera phone', '• Bluetooth\* capable', and '• Voicemail'. At the bottom, another list of features is shown: '• Speakerphone', '• Voice recorder', and '• Voicemail', followed by the text '(A \$69.99 value!)'. The top half of the postcard has the AT&T logo and the text 'AT&T Lifeline Service.' in large white letters. Below this, in smaller white text, it says 'Representantes bilingües disponibles. Llame ahora al 1-800-377-9450 para hablar con un representante de Servicio al Cliente bilingüe de Lifeline.' The bottom right corner features the AT&T logo and the text 'The new at&t Your world. Delivered.'

**AT&T**

# Lifeline Service.

Representantes bilingües disponibles. Llame ahora al 1-800-377-9450 para hablar con un representante de Servicio al Cliente bilingüe de Lifeline.

**FREE**  
NOKIA 2610  
With 1-year service agreement

**SAMSUNG C417**  
ONLY \$19.99  
With 1-year service agreement

- Speakerphone
- Voice recorder
- Voicemail

(A \$69.99 value!)

- VGA camera phone
- Bluetooth\* capable
- Voicemail

The new **at&t** Your world. Delivered.

# Exhibit J (continued)

## AT&T Mobility Lifeline Direct Mail Postcard (back side)



**FREE**  
NOKIA 2610  
With 1-year service agreement

**ONLY \$19.99**  
SAMSUNG C417  
With 1-year service agreement

The affordable way to stay in touch, plus a free phone.

Qualified low-income residents may receive discounted wireless service from AT&T under the Lifeline program. Customers must meet certain eligibility criteria based on income level or current participation in financial assistance programs. For questions or to apply for Lifeline Service, call a Lifeline Customer Service Representative at 1-800-377-9450 or visit [www.wireless.att.com/about/community-support/index.jsp](http://www.wireless.att.com/about/community-support/index.jsp).

Check out the two great phones shown here to go with your Lifeline Service.

### LIFELINE LINK-UP:

\$24.99 per month prior to discounts — includes 300 anytime minutes and 1,000 night and weekend minutes.

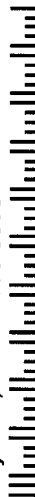
Offers available while supplies last. Regarding equipment offered substitution may apply. For specific information regarding the terms and conditions of the rate plan, please refer to the Lifeline rate plan brochure and the Lifeline and Link-up service applications available at AT&T Stores and at [www.wireless.att.com/about/community-support/index.jsp](http://www.wireless.att.com/about/community-support/index.jsp). "Roaming" and other charges may apply. Clients and applicants of the Lifeline service must meet certain criteria based on their income and/or their current participation in certain programs or economic assistance. Certain restrictions apply. ©2007 AT&T Knowledge Ventures. All rights reserved. AT&T and AT&T logos are trademarks of AT&T Knowledge Ventures and/or AT&T affiliated companies.

PPSRT STD  
U.S. POSTAGE  
PAID  
AT&T



PO Box 191508  
Atlanta, GA 31119-1508

Ms. Jane Sample  
123 Main Street, Suite #  
Anytown, USA 00000-0000



Call 1-800-377-9450, log on to  
[www.wireless.att.com/about/community-support/index.jsp](http://www.wireless.att.com/about/community-support/index.jsp)  
or come in to an AT&T store near you.

## Exhibit K

### Federally Recognized Indian Tribes Outreach List

Tribe	Address	County
Colville Confederated Tribes	P.O. Box 150 Nespelem, WA 99155-01510	Ferry & Okanagan
Cowlitz Indian Tribe	1055 9th Ave Suite B Longview WA 98632	Cowlitz
Hoh Tribe	2464 Lower Hoh Rd Forks, WA 98331	Jefferson
Jamestown S'Klallam Tribe	1033 Old Blyn Highway Sequim, WA 98382	Clallam
Lummi Nation	2616 Kwina Road Bellingham, WA 98226	Whatcom
Muckleshoot Indian Tribe	39015 - 172nd Avenue SE Auburn, WA 98092	King
Nisqually Indian Tribe	4820 She-Nah-Num Dr. Olympia, WA 98513	Thurston
Nooksack Indian Tribe	5016 Deming Road Deming, WA 98244	Whatcom
Port Gamble S'Klallam Tribe	31912 Little Boston Road NE Kingston, WA 98346	Kitsap
Puyallup Indian Tribe	1850 Alexander Ave Tacoma, WA 98421	Pierce
Quinault Indian Nation	P.O. Box 189 Taholah, WA 98587	Grays Harbor
Samish Indian Nation	2918 Commercial Avenue Anacortes, WA 98221	Skagit
Sauk-Suiattle Indian Tribe	5318 Chief Brown Lane Darrington, WA	Snohomish
Shoalwater Bay Tribe	2373 Old Tokeland Rd Tokeland, WA 98590-0130	Pacific
Skokomish Tribal Nation	North 80 Tribal Center Road Skokomish, WA 98584	Mason
Snoqualmie Nation	31500 W. Entwistle Carnation, WA 98014	King
Spokane Tribe	P.O. Box 206 Wellpinit, WA 99040	Stevens
Squaxin Island Tribe	10 SE Squaxin Lane Shelton WA 98584	Mason
Stillaguamish Tribe	P.O. Box 277 Arlington, WA 98223-0277	Snohomish
Suquamish Tribe	15838 Sandy Hook Road Poulsbo, Washington 98370	Kitsap
Swinomish Indian Tribe	11404 Moorage Way La Conner, WA 98257	Skagit
Tulalip Tribes	6700 Totem Beach Road Tulalip, WA. 98271	Snohomish
Upper Skagit	25944 Community Plaza Way Sedro Woolley, WA 98284-9739	Skagit
Yakama Nation	P.O. Box 151 Toppenish, WA 98948-0151	Klickitat



## **CONFIDENTIAL AND PROPRIETARY INFORMATION**

### **Exhibit L**

#### **Annual Plan for Universal Service Support Expenditures for October 1, 2009 through December 31, 2010<sup>5</sup>**

As explained in section I.B.1 above, AT&T Mobility will not receive any federal universal service support in 2009. Assuming that there are no additional changes to the federal universal service support mechanisms, AT&T Mobility anticipates that it will start receiving federal universal service support in January 2010 and projects that it will receive **\*\*REDACTED\*\*** through December 31, 2010.

As the Commission is aware, the amount of funding AT&T Mobility receives is dependent on a number of variables, including the per line support amount of the underlying ILEC and the number of AT&T subscribers that have service in a particular wire center. In addition, there are a number of matters currently pending before the FCC that, if adopted, could greatly impact the amount of funding available for CETCs. If the federal high cost support that AT&T Mobility receives is less than it currently anticipates, AT&T Mobility may reduce or eliminate some projects included in its plan for 2010.

In general the capital expenditures listed below increase the coverage, capacity, and reliability of AT&T Mobility's network in ETC designated areas in Washington. AT&T Mobility's focus for capital investment in 2010 was to fill in coverage gaps, increase the depth and capacity of the network, and increase reliability, thereby increasing the quality of service experienced by the customer. AT&T Mobility also utilized some of the ETC support on technological upgrades which also provide increased benefits to the consumer.

<b>Item</b>	<b>Description</b>	<b>Actual Amount</b>
<b>REDACTED</b>	REDACTED	REDACTED
<b>REDACTED</b>	REDACTED	REDACTED
<b>REDACTED</b>	REDACTED	REDACTED

<sup>5</sup> AT&T Mobility understands that the Washington rule only requires it to provide planned expenditure information through September 30, 2010; however, AT&T Mobility's plans are on a calendar year basis.

Item	Description	Actual Amount
<b>REDACTED</b>	REDACTED	REDACTED
<b>REDACTED</b>	REDACTED	REDACTED
<b>REDACTED</b>	REDACTED	REDACTED
<b>REDACTED</b>	REDACTED	REDACTED
<b>REDACTED</b>	REDACTED	REDACTED
<b>REDACTED</b>	REDACTED	REDACTED
<b>Total</b>		<b>REDACTED</b>