Sharon Mullin Director Regulatory 2003 Point Bluff Austin, TX 78746 T: 512-330-1698 F: 832 213-0203 slmullin@att.com

Via E-Filing

February 7, 2019

Mark Johnson Executive Director and Secretary Washington Utilities and Transportation Commission 1300 S. Evergreen Park Dr. SW Olympia, WA 98504-7250

Re: <u>Docket UT-190002</u>

FCC Form 555, Annual Lifeline Eligible Telecommunications Carrier Certification Form for New Cingular Wireless PCS, LLC ("AT&T Mobility")

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 Washington FCC Form 555 filed with the FCC. 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

_

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 31st (Annually)

529910		143029765
Study Area Code (SAC (An Eligible Telecommunicat		Service Provider Identification Number (SPIN) e a certification form for each SAC through which it provides Lifeline service).
2018	WA	Cingular Wireless
Recertification Year	State	ETC Name
N/A ODA Moultating on Other Branding Name		AT&T Mobility LLC
DBA, Marketing, or Ot	her Branding Name	Holding Company Name
DBA, Marketing, or Ot (If same as ETC name, list "No		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 company vide a list of all ETCs that are termined 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)
es the reporting compa vide a list of all ETCs that ar ermined in accordance with S as or controls, is owned or con	(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 O TC, 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 O

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.

	AL	
Initial		

Minimum Service Level

I certify that the company listed above is in compliance with the minimum service levels set forth in the 47 CFR Section 54.408.

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

Initial	AL

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.	12	10	9	4	5	2	1	2	1	5	4	1	56
В.	0	0	0	0	0	0	0	0	0	0	0	0	0
C.	12	10	9	4	5	2	1	2	1	5	4	1	56

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.

Kepon	eport the number of Effective subscribers de-emoned due to menglority of non-response to the ETC's outleach 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
H.	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.	12	10	9	4	5	2	1	2	1	5	4	1	56

J.	Name of the	hird party	administrator	used to	verify	subscriber	eligibility:
----	-------------	------------	---------------	---------	--------	------------	--------------

USAC

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.	1	1	2	0	1	1	0	0	0	0	1	1	8

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

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
L.	11	9	7	4	4	1	1	2	1	5	3	0	48

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.

Initial		
Initial		

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.

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 AL

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)	$\mathbf{N} = (\mathbf{D} + \mathbf{F} + \mathbf{I})$	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
8	56	14.29%

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, Director				
Signature of Officer				
al7161@att.com				
Email Address of Officer				
Anisa Latif				
Person Completing This Certification Form				

Anisa Latif, Director				
Printed Name and Title of Officer				
Feb 06, 2019				
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
	619004	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
	405211	Southwestern Bell Telephone Company
	415214	Southwestern Bell Telephone Company
	555173	Nevada Bell Telephone Company
	545170	Pacific Bell Telephone Company
	549004	ATandT Corp.
	539010	ATandT Mobility LLC
	445216	Southwestern Bell Telephone Company
		l .