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Via E-Filing

January 31, 2018

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

Re: <u>Docket UT-180001</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

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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) certification form for each SAC through which it provides Lifeline service). |
| 2017 | WA | Cingular Wireless |
| Recertification Year | State | ETC Name |
| N/A | | AT&T Mobility LLC |
| 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) |
| (If same as ETC name, list "N. | | |
| Oes the reporting compa ovide a list of all ETCs that are termined in accordance with S | A" Do not leave blank) any have affiliated ETCs? e affiliated with the reporting ETC, to ection 3(2) of the Communications A | (If same as ETC name, list "N/A" Do not leave blank) |
| Oes the reporting compa ovide a list of all ETCs that are termined in accordance with Some or controls, is owned or con | A" Do not leave blank) any have affiliated ETCs? e affiliated with the reporting ETC, to ection 3(2) of the Communications A | (If same as ETC name, list "N/A" Do not leave blank) Yes No using page 4 and additional sheets if necessary. Affiliation shall be 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.

| | JFD | |
|---------|-----|--|
| 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 JFD

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. | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 5 | 3 | 5 | 4 | 1 | 21 |
| В. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| C. | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 5 | 3 | 5 | 4 | 1 | 21 |

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.

| Repor | 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. | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 5 | 3 | 5 | 4 | 1 | 21 |

| 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. | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 2 | 0 | 0 | 1 | 6 |

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. | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 1 | 5 | 4 | 0 | 15 |

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.

| Initia | | | |
|--------|----|--|--|
| Initia | 11 | | |

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 | |
|---------|--|
|---------|--|

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.

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 | |
| 6 | 21 | 28.57% | |

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,

James F. Dionne, Asst. Secretary
Signature of Officer
jd6398@att.com
Email Address of Officer
Huong DiRocco
Person Completing This Certification Form

James F. Dionne, Asst. Secretar
Printed Name and Title of Officer
Jan 30, 2018
Date
5104441766
Contact Phone Number

Affiliated ETCs

| SAC | | Name | |
|--------------------|--------------------------|---|--|
| 549004 | 1 | ATandT Corp. | |
| 63900 | 5 | Cingular Wireless | |
| 259908 | } | Cingular Wireless | |
| 39901 | 5 | Cingular Wireless | |
| 539010 |) | ATandT Mobility LLC | |
| 21519 ⁻ | 1 | BellSouth Telecommunications LLC | |
| 225192 | 2 | BellSouth Telecommunications LLC | |
| 235193 | 3 | BellSouth Telecommunications LLC | |
| 245194 | 1 | BellSouth Telecommunications LLC | |
| 25518 ⁻ | 1 | BellSouth Telecommunications LLC | |
| 265182 | 2 | BellSouth Telecommunications LLC | |
| 275183 | | BellSouth Telecommunications LLC | |
| 285184 | | BellSouth Telecommunications LLC | |
| 29518 | | BellSouth Telecommunications LLC | |
| 345070 | | Illinois Bell Telephone Company | |
| 325080 | | Indiana Bell Telephone Company Incorporated | |
| 315090 | | Michigan Bell Telephone Company | |
| 555173 | | Nevada Bell Telephone Company | |
| 545170 | | Pacific Bell Telephone Company | |
| 269909 | | Cingular Wireless | |
| 279010 | | Cingular Wireless | |
| 289912 | | Cingular Wireless Cingular Wireless | |
| 319020 | | Cingular Wireless Cingular Wireless | |
| 389019 | | | |
| 409004 | | ATandT Mobility LLC | |
| 44902 | | ATandT Mobility LLC | |
| 47900 | | Cingular Wireless | |
| 61900 | | Cingular Wireless Cingular Wireless | |
| 40521 | | | |
| 41521 | | Southwestern Bell Telephone Company | |
| 44521 | | Southwestern Bell Telephone Company | |
| 305150 | | Southwestern Bell Telephone Company The Obje Bell Telephone Company | |
| 335220 | | The Ohio Bell Telephone Company Wiscopsin Bell, Inc. | |
| | | Wisconsin Bell Inc. | |
| 209012 | 209012 Cingular Wireless | | |
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