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February 3, 2020

Patricia Van Gerpen – Executive Director South Dakota Public Utilities Commission 500 East Capitol Avenue Pierre, SD 57501

Re: FCC Form 555, Annual Lifeline Eligible Telecommunications Carrier Certification Form, for New Cingular Wireless PCS, LLC d/b/a/ AT&T Mobility

Dear Ms. Van Gerpen:

On behalf of New Cingular Wireless PCS, LLC d/b/a AT&T Mobility, attached please find a copy of FCC Form 555<sup>1</sup>. AT&T Mobility is providing you with a copy of this FCC filing in accordance with 47 C.F.R. § 54.422(c). Receipt of this information requires NO action on your part. It is strictly informational.

If you have any questions concerning this matter, please do not hesitate to call me to discuss. I can be reached at (720) 472-3624.

Sincerely, Jon Blessing

Area Manager – External Affairs

Enclosure

<sup>&</sup>lt;sup>1</sup> 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)

Study Area Code (SAC In Eligible Telecommunicat		Service Provider Identification Number (SPIN) ertification form for each SAC through which it provides Lifeline service).						
2019	SD	Cingular Wireless						
Recertification Year	State	ETC Name						
A		AT&T Mobility LLC						
DBA, Marketing, or Ot If same as ETC name, list "N	her Branding Name (A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)						

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

# 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.

Р	Q
Month	Subscribers De-Enrolled for Non-Usage
January	68
February	21
March	22
April	26
Мау	34
June	60
July	57
August	53
September	46
October	30
November	28
December	15
Total Subscribers	460

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.

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

ALG 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 <u>ALG</u>

# **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
Α.	0	0	0	0	0	0	0	0	0	0	0	5	5
В,	0	0	0	0	0	0	0	0	0	0	0	0	0
C.	0	0	0	0	0	0	0	0	0	0	0	5	5

## **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	յոլ	Aug	Sep	Oct	Nov	Dec	Year Total
Н.	0	0	0	0	0	0	0	0	0	0	0	0	0

#### Third Party

1. 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	Jup	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
1.	0	0	0	0	0	0	0	0	0	0	0	5	5

#### J. Name of third 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	0	0	0	0	0	2	2

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	0	0	0	0	0	3	3

# 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

# **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.

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
2	5	40.0%

## 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,Anisa Latif Green, DirectorAnisa Latif Green, DirectorPrinted Name and Title of OfficerSignature of OfficerJan 31, 2020Email Address of OfficerDateAnisa Latif Green202-457-3068Person Completing This Certification FormContact 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
409004	ATandT Mobility LLC
449022	Cingular Wireless
479006	Cingular Wireless
529910	
	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 LLC
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
4	

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