STITES & HARBISON PLLC

ATTORNEYS

August 18, 2017

HAND DELIVERED

John S. Lyons Acting Executive Director Public Service Commission 211 Sower Boulevard P. O. Box 615 Frankfort, KY 40602-0615 421 West Main Street Post Office Box 634 Frankfort, KY 40602-0634 [502] 223-3477 [502] 223-4124 Fax

Mark R. Overstreet (502) 209-1219 (502) 223-4387 FAX moverstreet@stites.com

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PUBLIC COMMISSION

RE: Certification Pursuant to 54.314

Dear Mr. Lyons:

In accordance with the Commission's September 27, 2002, Order in Administrative Case No. 381, AT&T Mobility ¹ (SAC 269905) respectfully submits for filing its Eligible Telecommunications Carrier Certification and Report.

Attachments A-1 and A-2 to the Certification contain confidential material. Accordingly, AT&T Mobility also submits for filing its Petition seeking confidential treatment of that material (which is supported by the Affidavit of Kristi Turner) along with a sealed confidential version of Attachments A-1 and A-2. Consistent with my conversation this morning with Mr. Pinney, an original and one redacted copy of the petition and accompanying public versions of Attachment A-1 and A-2 are being filed with the Commission.

Please address any questions or concerns regarding this filing to:

Tony Taylor Assistant Vice President – External Affairs 462 S 4th St., Suite 2400 Louisville, Kentucky 40202 tony.taylor@att.com

We respectfully request that the Commission certify to the FCC pursuant to the state certification process set out in 47 C.F.R § 54.314 that such funds are used appropriately.

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New Cingular Wireless PCS, LLC d/b/a AT&T Mobility

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John S. Lyons Acting Executive Director August 18, 2017 Page 2

Very truly yours, Mark R. Overstreet

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PUBLIC SERVICE COMMISSION

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

A CERTIFICATION OF THE CARRIERS) RECEIVING FEDERAL UNIVERSAL SERVICE) HIGH-COST SUPPORT)

Administrative Case No. 381

ELIGIBLE TELECOMMUNICATIONS CARRIER CERTIFICATION AND REPORT OF NEW CINGULAR WIRELESS PCS LLC D/B/A AT&T MOBILITY (SAC 269905)

CERTIFICATION OF NEW CINGULAR WIRELESS PCS, LLC d/b/a AT&T MOBILITY (SAC 269905)

STATE OF_____)
COUNTY OF _____)

The undersigned, being duly sworn, states as follows:

I currently serve as a Vice President / General Manager for AT&T Mobility
 Corporation, the manager for New Cingular Wireless PCS, LLC d/b/a AT&T Mobility ("AT&T
 Mobility" or "Company"). I am personally familiar with the federal high-cost universal service
 support received by AT&T Mobility and the use of these funds in Kentucky for study area code
 ("SAC") 269905.

2. To enable the Company to receive federal high-cost universal service support in calendar year 2018, the Public Service Commission of Kentucky ("Commission") is required to certify the Company's use of support for SAC 269905 to the Federal Communications Commission ("FCC") and the Universal Service Administrative Company ("USAC") on or before October, 1, 2017.

3. As set forth in the Commission's Order issued on August 15, 2005, in Case No. 2005-00130 designating AT&T Mobility's predecessor American Cellular Corporation ("ACC") as an eligible telecommunications carrier ("ETC") throughout portions of the state for SAC 269905, and as AT&T Mobility committed to in its ETC designation request, the Company is further required to file annually the following additional information with the Commission: (a) plans for the use of federal high-cost support to be received; (b) records and documentation detailing the Company's progress toward meeting its build-out plans; (c) the number of complaints per 1,000 customers; and (d) information detailing the number of unfulfilled requests for the past year. 4. Based on USAC's most recent projections, the Company currently estimates that it will receive approximately \$2.3 million in federal high-cost universal service support in 2018. The FCC released its *USF/ICC Transformation Order¹* that made significant changes to its high-cost program, and among other changes adopted a final rule to phase out high-cost support payments to competitive ETCs, like AT&T Mobility.

5. Pursuant to the FCC's Orders, the Company hereby certifies that it used in the preceding year (2016) and will use in the upcoming year (2018) all of its federal high-cost universal service support only for the provision, maintenance, and upgrading of facilities and services for which the support is intended in accordance with 47 U.S.C. §254(e).

A. Service Improvement Progress Report

6. Since its designation as an ETC, the Company has continued to identify facility projects intended to expand network coverage within its designated service area. Attached as **Confidential Attachment A-1** is a summary of the types of facilities, locations, estimated budget and deployment dates for each of these service improvements for calendar year 2018.

7. **Confidential Attachment A-2** explains how the Company spent the USF support that it received in 2016.

8. Pursuant to 47 U.S.C. § 254(e), the Company will continue to utilize the federal highcost universal service support it receives to maintain, upgrade and operate these network facilities consistent with the universal service objective of providing quality telecommunications services.

B. <u>Requests for Service</u>

¹ Connect America Fund, et al., WC Docket No. 10-90 et al., Report and Order and Further Notice of Proposed Rulemaking, 26 FCC Rcd 17663 (2011) ("USF/ICC Transformation Order").

9. AT&T Mobility committed to annually report the number of requests for service from potential customers within its designated ETC service area that were unfulfilled. The Company has adopted the calendar year as the time period for purposes of this report. Accordingly, for the time period January 1, 2016 through December 31, 2016, the Company experienced 0 (zero) requests for service that the Company was unable to satisfy.

C. Complaints Per 1,000 Customers

10. The Company is also required to annually report the number of complaints per 1,000 customers. The Company has adopted the calendar year as the time period for purposes of this report. For the time period January 1, 2016 through December 31, 2016, the Company received 0.160 complaints per 1,000 customers statewide from the Attorney General, Better Business Bureau, and the FCC.

The matters addressed above are within my personal knowledge and are true and correct.

AT&T Mobility

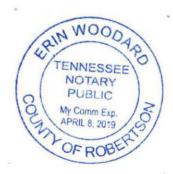
Kristi Turner Vice President/General Manager

Subscribed and sworn to before me this $\sqrt{\frac{st}{2}}$ day of August, 2017.

Wodard Notary Public

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My Commission expires: 4/8/2019



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COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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PUBLIC SERVICE COMMISSION

In the Matter of:

A CERTIFICATION OF THE CARRIERS) RECEIVING FEDERAL UNIVERSAL SERVICE) HIGH-COST SUPPORT)

Administrative Case No. 381

PETITION OF AT&T MOBILITY (SAC 269905) FOR CONFIDENTIAL TREATMENT

AT&T Mobility¹ respectfully submits this Petition for Confidential Treatment of Confidential Attachments A-1 and A-2 to the Certification and Report ("Certification") it filed in this docket on August 18, 2017.² This Petition is filed pursuant to KRS §61.878(1)(c)(1) and 807 KAR 5:001 Section 13, and is supported by the attached Affidavit of Kristi Turner ("Turner Affidavit").

While public records generally are open for inspection, *see* KRS §61.872(1), several exceptions exist. *See Id.* One such exception is that information "generally recognized as confidential or proprietary, which if openly disclosed would permit an unfair commercial advantage to competitors of the entity that disclosed the records," is subject to inspection "only upon order of a court of competition jurisdiction" *See* KRS §61.878(1)(c). As explained below, Confidential Attachments A-1 and A-2 to AT&T Mobility's Certification are comprised

¹ New Cingular Wireless PCS, LLC d/b/a AT&T Mobility.

² As it has done in past years, AT&T Mobility is providing the original of its Kentucky Service Improvement Plan (2018 Projection) ("**Confidential Attachment A-1**") and its Kentucky Service Improvement Plan (2016 Actuals) ("**Confidential Attachment A-2**") as attachments to this original Petition for Confidential Treatment on paper that is labeled "Proprietary Information" and "Confidential" on each page. As all of the information in each of these Attachments is confidential and proprietary, the public versions of these attachments provide "The entire document is proprietary. There is no edited version."

entirely of confidential and proprietary information, including the Company's network infrastructure, proposed service improvements, build out plans, and operating costs, that is exempt from inspection. AT&T Mobility, therefore, requests that the Commission afford Confidential Treatment to Confidential Attachments A-1 and A-2³ for ten years. After the expiration of the requested confidential period the confidential information would be sufficiently dated so that its public disclosure would no longer afford a competitive advantage to competing wireless providers.

Wireless providers such as AT&T Mobility operate in a highly competitive market. The Company's competitors include Sprint, T-Mobile, and Verizon. The information in Confidential Attachments A-1 and A-2 would provide competitors and potential competitors with important proprietary information about AT&T Mobility and its operations, which competitors would be unable to obtain otherwise. Turner Affidavit, $\P 4$.⁴ Armed with this information, a competitor could develop entry, marketing, or other strategies, which would give it an unfair advantage in competing with AT&T Mobility. Further, in a competitive market, any information gained about a competitor can be used to that competitor's detriment. *Id.* at $\P 5$. Such an unfair competitive advantage would skew the marketplace and prevent the development of true competition to the ultimate detriment of the consumer. Granting this Petition, therefore, will serve the public interest because competition will be enhanced.

³ The Commission has recognized that information of this type previously submitted by American Cellular (*see* January 24, 2000, Order in Case No. 99-184) and by AT&T Mobility (*see* letter dated January 26, 2011, in this docket) is entitled to Confidential Treatment.

⁴ See also, Id., ¶6 (this information is not generally known outside AT&T Mobility, nor is it provided to the public).

Accordingly, for the reasons explained above, the Company respectfully requests that the Commission issue an Order granting Confidential Treatment to Confidential Attachments A-1 and A-2 to AT&T Mobility's Certification.

This the 18th day of August, 2017.

Respectfully submitted,

Mark R. Overstreet STITES & HARBISON PLLC 421 West Main Street P.O. Box 634 Frankfort, Kentucky 40602-0634 Telephone: (502) 223-3477 Facsimile: (502) 223-4387 moverstreet@stites.com

Counsel for AT&T Mobility

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

A CERTIFICATION OF THE CARRIERS) RECEIVING FEDERAL UNIVERSAL SERVICE) HIGH-COST SUPPORT)

Administrative Case No. 381

AFFIDAVIT OF KRISTI TURNER IN SUPPORT OF PETITION OF AT&T MOBILITY (SAC 269905) FOR CONFIDENTIAL TREATMENT

Kristi Turner being first duly sworn on oath, states as follows:

1. I currently serve as a Vice President / General Manager for AT&T Mobility Corporation, the manager for New Cingular Wireless PCS, LLC d/b/a AT&T Mobility ("AT&T Mobility" or "Company"). In this capacity, I have personal knowledge of the matters set forth in this affidavit and am authorized to make this affidavit on behalf of AT&T Mobility.

2. AT&T Mobility is requesting confidential treatment of spreadsheets describing the location of the Company's cell sites, proposed service improvement projects and the estimated locations and costs associated with such improvements (**Confidential Attachments A-1 and A-2**).

3. All information in **Confidential Attachments A-1 and A-2** is confidential, proprietary, and/or trade secret information that would aid competitors of AT&T Mobility.

4. All information in **Confidential Attachments A-1 and A-2** addresses the Company's network infrastructure, build out plans and operating costs. This information,

if disclosed, could cause substantial competitive harm to AT&T Mobility. This information is either not publicly available or not generally available in this format. It would be difficult (or impossible) for someone to discover this information from other sources. If this information were available to competitors in this format, they could use it to the competitive detriment of AT&T Mobility.

5. Wireless providers, like AT&T Mobility, operate in a highly competitive marketplace where such proprietary information is closely guarded to ensure it is not disclosed to competitors.

6. This information is protected internally by the Company as confidential, proprietary, and/or trade secret information.

Kristi Turner, Vice President/General Manager

STATE OF TEnnissee COUNTY OF Williamson

Subscribed and sworn to before me by Kristi Turner as Vice President / General Manager of AT&T Mobility Corporation, the manager for New Cingular Wireless PCS, LLC this 1st day of August 2017.

Juin Wodard Notary Public

WOODAD TENNESSEE NOTARY PUBLIC My Comm Exp My commission expires: 4/8

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