

Javier Rodriguez
Area Manager-Regulatory Relations

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June 28, 2024

Ms. Lynn M. Retz Secretary Kansas Corporation Commission 1500 SW Arrowhead Road Topeka, Kansas 66604-4027

RE: Southwestern Bell Telephone Company's Section 254(e) Certification, Docket

No. 24-GIMT-612-GIT

Dear Ms. Retz:

Attached via electronic filing with the Commission is the annual 254(e) certification and the amount of CAF II support used for capital expenditures in 2023 for Southwestern Bell Telephone Company, LLC d/b/a AT&T Kansas, pursuant to the Commission's March 21, 2024 Order in Docket No. 24-GIMT-612-GIT.

AT&T considers Attachment 5.1 Service Outage Reporting to be Proprietary, and it is being provided subject to the provisions of K.S.A. 66-1220a.

Questions may be referred to me at (512) 457-2260.

Sincerely,

Attachments

Javier Rodriguez

THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

| Before Commissioners: | Andrew J. Frei Dwight D. Kee Annie Kuether | en, Coi | nmissioner | |
|--|--|---------|------------|-----------------|
| In the Matter of Certification of with Section 254(e) of the Fed Telecommunications Act of 19 Certification of Appropriate U | eral 996 and se of Kansas |) | Docket No. | 24-GIMT-612-GIT |
| Universal Service Fund Suppo | ort. |) | | |

SECTION 254(e) CERTIFICATION FEDERAL HIGH-COST UNIVERSAL SERVICE SUPPORT FCC Docket Reference: CC Docket No. 96-45 and KANSAS UNIVERSAL SERVICE FUND SUPPORT

(Please type or print legibly)
(Circle all Federal and Kansas Support Received)

- 1. My title is President of Southwestern Bell Telephone Company, LLC dba AT&T Kansas (Company/Cooperative). In this capacity, I am in a position of authority to direct how federal high-cost Universal Service Fund (USF), including Legacy or Frozen high-cost Loop support (HCL/FHCS), Safety Valve support (SVS), Connect America Cost Model (CACM) support, Connect America Fund (CAF I/CAF II) support, Alternative Connect America Cost Model (A-CAM/ACAM II) support, Rural Broadband Experiment support (RBE), Rural Digital Opportunity Fund (RDOF) support, and/or Kansas Universal Service Fund (KUSF) support received will be used and by this certification I am binding Southwestern Bell Telephone Company, LLC dba AT&T Kansas (Company/Cooperative) to the statements made in this certification.
- Southwestern Bell Telephone Company, LLC dba AT&T Kansas (Company/Cooperative)
 was named as an Eligible Telecommunications Carrier (ETC) by the Kansas Corporation Commission (KCC)
 for federal support purposes in Docket No. 98-GIMT-241-GIT by order dated December 5, 1997.
- By this affidavit, I certify that all federal high-cost USF, including HCL, FHCS, SVS, CAF
 I/CAF II, A-CAM/ACAM II, RBE, RDOF, and/or KUSF received by Southwestern Bell Telephone

1

Docket No. 24-GIMT-612-GIT Attachment 1

Company, LLC dba AT&T Kansas (Company/Cooperative) was used in the proceeding calendar year 2023 and will be used in the new calendar year 2025 only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, consistent with Section 254(e) of the Federal Telecommunications Act, and/or Kansas statutes and KCC requirements.

| Lecrtify under | penalty of perjury | under the laws o | of the state of | Kansas that t | he foregoing | is true and | correct |
|-----------------|--------------------|------------------|-----------------|----------------|---------------|---------------|---------|
| I certify under | penalty of perjury | under the laws t | n the state of | ranisas wiat i | inc roregoing | 10 11 00 0110 | |

(Pursuant to Kan. Stat. Ann. 53-601.)

Signature

James D. Jamison

Printed/Typed Name

Executed on O6/21/2024 (date)

Email address: __james.d.jamison@att.com

KANSAS

Aiden Smith Notary Public State of Kansas

2

Annual ETC Certification of Requirements Imposed by the Commission in Docket Number 06-GIMT-446-GIT

1. Did your company experience any outage in the prior calendar year, as that term is defined in 47 C.F.R. § 4.5, of at least 30 minutes in duration for each service area in which an Eligible Telecommunications Carrier is designated for any facilities it owns, operates, leases, or otherwise utilizes that potentially affect: (i) at least 10% of the end users served in a designated service area; or (ii) a 911 specialty facility as defined in 47 C.F.R. § 4.5(e)?

(Yes/No) IF YES, PLEASE COMPLETE THE FOLLOWING:

| (= 05/1 (0) | <u> </u> | | | THE I CEE | |
|---|--|------------------------------------|------------------------------|---|------------------------------------|
| Date and time of Onset of the Outage | Description of the Outage and its Resolution | Particular services affected | Geographic Areas Affected | Steps Taken to Prevent a Similar Situation in the Future | Number of Customers Affected |
| AT&T KANSAS: SEE CONFIDENTIAL ATTACHMENT SERVICE OUTAGE REPORTING | | | | | |
| | | | | | |

(If necessary, please provide additional pages.)

2. Please provide the number of requests for service from potential customers within the recipient's service areas that were unfulfilled during the prior calendar year. If applicable, please explain how your company attempted to provide service to those potential customers.

AT&T KANSAS - 0

3. Please provide the number of complaints per 1,000 connections (fixed or mobile) in the prior calendar year.

AT&T KANSAS - VOICE =0.6104 BROADBAND = 0.811

4. A wireline ETC must certify that it is in compliance with the Commission's quality of service standards and a wireless ETC must certify that it is in compliance with the CTIA Code. **Please complete the following, as applicable to your company:**

QUALITY OF SERVICE <u>WIRELINE</u> ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT

(Please type or print legibly)

| 1. | My title is | of the | (Company/ |
|----------------|-----------------------------------|--------------------------------|--------------------------------|
| Cooperative). | In this capacity, I am in a p | osition of authority to cert | ify whether the Company/ |
| Cooperative | is complying with required | quality of service star | ndards. I am binding |
| | (Company/Cooper | rative) to the statements mad | le in this certification. |
| 2. | By this affidavit, I certify that | t(C | Company/ Cooperative) is in |
| compliance w | ith the Commission's quality of s | service standards as adopted | in Docket No. 191,206-U. |
| I certi | fy under penalty of perjury under | r the laws of the state of Kan | sas that the foregoing is true |
| and correct. (| Pursuant to Kan. Stat. Ann. 53-60 | 01.) Executed on | (date). |
| | | Signature | |
| | | Printed/Typed Name | |
| ` | | pe or print legibly) | |
| 1. | My title is | of the | (Company/ |
| Cooperative). | In this capacity, I am in a p | | |
| Cooperative | is complying with required | quality of service star | ndards. I am binding |
| | (Company/Cooperativ | ve) to the statements made in | this certification. |
| 2. | By this affidavit, I certify that | (0 | Company/ Cooperative) is in |
| compliance w | th the CTIA Code. | | |
| I certi | fy under penalty of perjury under | r the laws of the state of Kan | sas that the foregoing is true |
| and correct. (| Pursuant to Kan. Stat. Ann. 53-60 | O1.) Executed on | (date). |
| | | Signature | |
| | | Print / Typed | Name |

2 of 4

5. Each ETC must certify that it will be able to function in an emergency as set forth in 47 C.F.R \S 54.202(a)(2).

ABILITY TO FUNCTION IN AN EMERGENCY ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT

(Please type or print legibly)

| 1. | My title is | S | | | | | _ of t | he _ | | | | | |
|-------------|------------------|-----------|----------|--------|--------|----------|---------|-------|-----------|--------|----------|--------|------|
| (Company/ | Cooperative). | In this | capacit | y, I a | m in a | a posit | ion of | f aut | hority to | certi | fy whe | ther | the |
| Company/ | Cooperative | is at | ole to | fund | ction | in | an e | emer | gency. | I | am | bind | ling |
| | | (Co | mpany/0 | Coope | rative | e) to th | e state | emei | nts made | in thi | s certif | ficati | on. |
| 2. | By this a | ffidavit, | I certit | fy tha | ıt | | | | | | (Co | ompa | ıny/ |
| Cooperative | e) is capable of | functio | ning in | an em | ergen | cy. | | | | | | | |
| I ce | ertify under per | nalty of | perjury | unde | the 1 | aws of | f the s | tate | of Kansa | as tha | t the fo | rego | ing |
| is true | and correct. | (Pu | rsuant | to | Kan. | Stat. | An | n. | 53-601.) |) | Execut | ted | on |
| | (| date). | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | Si | gnatu | re | | | | | |
| | | | | | | Pı | inted | / Tv | ped Nam | ne | | | |

6. 47 U.S.C. § 214(e)(1)(B) requires every ETC to advertise its services (including Lifeline services) throughout the service area for which it has been designated "using media of general distribution." **Please complete the following:**

| Name of Media | Type of Media | Geographic Areas Reached | Dates Published |
|---|---------------|-----------------------------|-----------------|
| AT&T KANSAS: SEE ATTACHED 2023 ADVERTISING INFORMATION | | | |
| | | | |
| | | | |
| | | | |
| | | | |
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| | | | _ |
| | | | |

(If necessary, please attach additional pages.)

| 7. A competitive ETC must certify that it offers a local competitive ETC must certify that it offers a local certification | cal usage plan comparable to that of |
|--|---|
| the incumbent LEC. Please provide a description of | f the local usage plan(s) that is |
| comparable to that of the incumbent LEC and comp | lete the certification. |
| | |
| AT&T KANSAS – NA | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| COMPARABLE LOCAL USAGE PLAN A | |
| KCC Docket Reference: 06-0 (Please type or print le | |
| (2.55% 55/2.55/2.55/2.55/2.55/2.55/2.55/2.55/2 | -6 |
| 1. My title is | of the |
| (Company/ Cooperative). In this capacity, I am in a po | osition of authority to certify whether the |
| Company/ Cooperative offers a local usage plan compara | ble to that of the incumbent. I am binding |
| | the statements made in this certification. |
| | (Company/ |
| Cooperative) offers a local usage plan comparable to that | |
| I certify under penalty of perjury under the laws | |
| is true and correct. (Pursuant to Kan. St | at. Ann. 53-601.) Executed on |
| (date). | |
| | |
| | |
| | Signature |
| | Printed/Typed Name |



May 15, 2024

Ms. Jen Robertson Executive Vice President & General Manager of AT&T Mass Markets AT&T Mobility 208 S Akard Street, Suite 433 Dallas, TX 75202

Dear Jen,

Congratulations! This letter is to notify you that AT&T Mobility ("AT&T") has completed the certification process for the CTIA Consumer Code for Wireless Service ("Voluntary Consumer Code") for the period of July 1, 2024 through June 30, 2025, and is deemed compliant with the principles, disclosures and practices set forth in the Voluntary Consumer Code. Accordingly, AT&T is authorized to use and display the CTIA Seal of Wireless Quality/Consumer Information, subject to the terms and conditions set forth in the attached License Agreement.

Please ensure that the relevant employees of AT&T review the License Agreement before using the Seal. Use of the Seal constitutes acceptance of these terms and conditions. We are providing two specimens (color and black/white) of the Seal for AT&T's use on its website or collateral materials. If you should have any questions concerning the certification process or use of the Seal, please contact Kathryn Dall'Asta, CTIA's Vice President and Deputy General Counsel, at (202) 736-3677 or kdallasta@ctia.org.

CTIA commends AT&T for its ongoing leadership and participation in the CTIA Voluntary Consumer Code, and we look forward to continuing to work with AT&T on this important industry initiative.

Sincerely,

Meredith Attwell Baker

President & Chief Executive Officer

MABaker

cc: Erinn Robinson, Assistant Vice President – Senior Legal Counsel

Derek Dickinson, General Attorney

Timothy G. Johnson, Senior Legal Counsel

Marian S. Thompson, Lead Compliance Analyst

Attachment



CONSUMER CODE FOR WIRELESS SERVICE

CONSUMER CODE CERTIFICATION SEAL

TERMS OF USE (2024)

Subject to your compliance with the terms contained herein ("**Terms**"), CTIA-The Wireless Association ("**CTIA**") hereby grants your organization ("**Company**") a non-exclusive, world-wide, royalty-free license ("**License**") to use CTIA's Consumer Code Certification Seal ("**Seal**") to represent that Company voluntarily adopts and adheres to the CTIA Consumer Code for Wireless Service for the period of July 1, 2024 through June 30, 2025 ("**Voluntary Consumer Code**") and has certified such to CTIA. The Seal is attached hereto at Exhibit A and fully incorporated herein by reference.

This License shall become effective immediately upon the date of your receipt of CTIA's written acknowledgement of Company's certification and shall remain in effect until June 30, 2025. CTIA permits the use of the Seal, solely in connection with the Voluntary Consumer Code program. Company may use the Seal in Company's advertising, promotional materials, other literature, or on Company's website(s) to indicate its voluntary compliance with the Voluntary Consumer Code.

Use of the Seal shall not be misleading as to the extent of Company's voluntary support and participation in the Voluntary Consumer Code program. Company shall not modify or alter the Seal without prior written permission from CTIA, and such permission shall not be unreasonably withheld. Company agrees to amend or discontinue the use of the Seal upon the written request of CTIA. Company shall immediately cease use of the Seal upon receipt of CTIA's written notice to do so. If at any time, Company's practices and policies fail to comply, or CTIA has reason to believe that such practices and policies fail to comply with the Voluntary Consumer Code, Company will cease use of the Seal and all rights and permissions will immediately revert to CTIA.

Company assumes full and complete responsibility for its use of the Seal, and agrees that its use of the Seal constitutes a declaration that Company voluntarily adopts and follows the principles set forth in the Voluntary Consumer Code.

Use of the Seal for other purposes than those stated in these Terms is an unauthorized use of the Seal and is strictly prohibited, unless otherwise agreed upon by CTIA in writing.

This License may be renewed annually subject to Company's successful completion of the certification process.

Use of the Seal constitutes acceptance of these Terms.

EXHIBIT A







June 14, 2023

Mr. Len Cali Senior Vice President, Global Public Policy AT&T Mobility 1120 20th Street, NW Suite 1000 Washington, DC 20036

Dear Len:

Congratulations! This letter is to notify you that AT&T Mobility has completed the recertification process for the CTIA Business Continuity/Disaster Recovery Program ("Program") for the period July 1, 2023— June 30, 2024. CTIA deems AT&T Mobility is compliant with the principles and objectives of the Program and confirms AT&T Mobility has recertified that it has implemented and maintained the requirements set forth in the Program.

Please ensure that the relevant employees of AT&T Mobility are aware of your recertification status. If you should have any questions concerning the certification process, please contact Kathryn Dall'Asta, CTIA's Vice President and Deputy General Counsel, at (202) 736-3677 or kdallasta@ctia.org.

CTIA commends AT&T Mobility for its ongoing leadership and participation in the CTIA Business Continuity/Disaster Recovery Program, and we look forward to continuing to work with AT&T Mobility on this important industry initiative.

Sincerely,

Laturyn Dall'Asta

Sathryn Dall'Asta

Vice President and Deputy General Counsel

cc: Elizabeth King
Senior – Service Continuity, CBCP, ISO Certification Program
AT&T Corporate Business Continuity Planning

AT&T Kansas Attachment 5.6

| | | 2023 KANSAS REGION AUDIT | | | |
|---|----------------------------|-----------------------------|-------------------------|------------------------------|----------------|
| NAME OF MEDIA | TYPE OF MEDIA | GEOGRAPHIC AREA REACHED | 2023 DATES PUBLISHED | PRODUCT CODE | PRODUCT LOB |
| ALO/GRO/10 - AR GRAND OPENINGS | DISPLAY - PANDORA | KANSAS CITY | 3/6 - 4/2/23 | Grand Openings | Local Mobility |
| ALO/GRO/10 - AR GRAND OPENINGS | DISPLAY - PANDORA | KANSAS CITY | 7/31 - 8/27/23 | Grand Openings | Local Mobility |
| ALO/GRO/10 - AR GRAND OPENINGS | DISPLAY - PANDORA | KANSAS CITY | 4/3 - 4/30/23 | Grand Openings | Local Mobility |
| ALO/GRO/11 - AR GRAND OPENINGS | DISPLAY - PANDORA | KANSAS CITY | 3/20 - 4/9/23 | Grand Openings | Local Mobility |
| ALO/GRO/10 - AR GRAND OPENINGS | DISPLAY - PANDORA | LINCOLN & HASTINGS-KRNY | 4/3 - 4/30/23 | Grand Openings | Local Mobility |
| ALO/GRO/10 - AR GRAND OPENINGS | DISPLAY - PANDORA | WICHITA-HUTCHINSON PLUS | 11/27-12/30/23 | Grand Openings | Local Mobility |
| ALO/GRO/10 - AR GRAND OPENINGS | DISPLAY - PANDORA | WICHITA-HUTCHINSON PLUS | 7/3 - 7/30/23 | Grand Openings | Local Mobility |
| ALO/GRO/11 - AR GRAND OPENINGS | DISPLAY - PANDORA | WICHITA-HUTCHINSON PLUS | 7/3 - 8/13/23 | Grand Openings | Local Mobility |
| ALO/GRO/11 - AR GRAND OPENINGS | DISPLAY - PANDORA | WICHITA-HUTCHINSON PLUS | 2/6 - 3/19/23 | Grand Openings | Local Mobility |
| ALO/GRO/11 - AR GRAND OPENINGS | SOCIAL - FB/IG | KANSAS CITY | 3/6 - 4/2/23 | Grand Openings | Local Mobility |
| ALO/GRO/11 - AR GRAND OPENINGS | SOCIAL - FB/IG | KANSAS CITY | 4/3 - 4/30/23 | Grand Openings | Local Mobility |
| ALO/GRO/11 - AR GRAND OPENINGS | SOCIAL - FB/IG | KANSAS CITY | 7/24 - 8/27/23 | Grand Openings | Local Mobility |
| ALO/GRO/11 - AR GRAND OPENINGS | SOCIAL - FB/IG | KANSAS CITY | 4/3 - 4/30/23 | Grand Openings | Local Mobility |
| ALO/GRO/12 - AR GRAND OPENINGS | SOCIAL - FB/IG | KANSAS CITY | 2/20 - 4/9/23 | Grand Openings | Local Mobility |
| ALO/GRO/11 - AR GRAND OPENINGS | SOCIAL - FB/IG | LINCOLN & HASTINGS-KRNY | 4/3 - 4/30/23 | Grand Openings | Local Mobility |
| ALO/GRO/11 - AR GRAND OPENINGS | SOCIAL - FB/IG | WICHITA-HUTCHINSON PLUS | 11/20-12/24/23 | Grand Openings | Local Mobility |
| ALO/GRO/11 - AR GRAND OPENINGS | SOCIAL - FB/IG | WICHITA-HUTCHINSON PLUS | 7/3 - 7/30/23 | Grand Openings | Local Mobility |
| ALO/GRO/12 - AR GRAND OPENINGS | SOCIAL - FB/IG | WICHITA-HUTCHINSON PLUS | 7/3 - 8/13/23 | Grand Openings | Local Mobility |
| ALO/GRO/12 - AR GRAND OPENINGS | SOCIAL - FB/IG | WICHITA-HUTCHINSON PLUS | 2/6 - 3/19/23 | Grand Openings | Local Mobility |
| ALO/NAT/10 - TEACHER APPRECIATION | DISPLAY - DV360 | KANSAS CITY | 2/27 - 3/26/23 | Local Mobility - West Region | Local Mobility |
| ALO/NAT/10 - TEACHER APPRECIATION | DISPLAY - DV360 | WICHITA-HUTCHINSON PLUS | 2/27 - 3/26/23 | Local Mobility - West Region | Local Mobility |
| ALO/NAT/8 - TEACHER APPRECIATION | SOCIAL - FB/IG | KANSAS CITY | 2/27 - 3/26/23 | Local Mobility - West Region | Local Mobility |
| ALO/NAT/8 - TEACHER APPRECIATION | SOCIAL - PINTEREST | KANSAS CITY | 2/27 - 3/26/23 | Local Mobility - West Region | Local Mobility |
| ALO/NAT/8 - TEACHER APPRECIATION | SOCIAL - SNAPCHAT | KANSAS CITY | 2/27 - 3/26/23 | Local Mobility - West Region | Local Mobility |
| ALO/NAT/8 - TEACHER APPRECIATION | SOCIAL - FB/IG | WICHITA-HUTCHINSON PLUS | 2/27 - 3/26/23 | Local Mobility - West Region | Local Mobility |
| ALO/NAT/8 - TEACHER APPRECIATION | SOCIAL - PINTEREST | WICHITA-HUTCHINSON PLUS | 2/27 - 3/26/23 | Local Mobility - West Region | Local Mobility |
| ALO/NAT/8 - TEACHER APPRECIATION | SOCIAL - SNAPCHAT | WICHITA-HUTCHINSON PLUS | 2/27 - 3/26/23 | Local Mobility - West Region | Local Mobility |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Bulletin | Wichita-Hutchinson, KS Plus | 06/26/2023 - 07/23/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Bulletin | Wichita-Hutchinson, KS Plus | 06/26/2023 - 06/26/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Bulletin | Wichita-Hutchinson, KS Plus | 06/26/2023 - 07/23/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Bulletin | Wichita-Hutchinson, KS Plus | 06/26/2023 - 06/26/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Bulletin | Wichita-Hutchinson, KS Plus | 06/26/2023 - 07/23/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Bulletin | Wichita-Hutchinson, KS Plus | 06/26/2023 - 06/26/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Poster | Wichita-Hutchinson, KS Plus | 06/26/2023 - 07/23/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Poster | Wichita-Hutchinson, KS Plus | 06/26/2023 - 06/26/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Digital Bulletin | Wichita-Hutchinson, KS Plus | 06/26/2023 - 07/23/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Digital Bulletin | Wichita-Hutchinson, KS Plus | 06/26/2023 - 07/23/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Digital Bulletin | Wichita-Hutchinson, KS Plus | 06/26/2023 - 07/23/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Digital Screen | Wichita-Hutchinson, KS Plus | 06/26/2023 - 07/23/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Digital TV Network | Wichita-Hutchinson, KS Plus | 06/26/2023 - 07/23/2023 | Fiber GM Mass | Internet |
| DELTA MEDIA- Q2-Q3 Fiber GM Mass (JUN-JUL 2023) | OOH - Digital TV Network | Wichita-Hutchinson, KS Plus | 06/26/2023 - 07/23/2023 | Fiber GM Mass | Internet |
| AT&T 2023 Q1 New Build/New Green | OOH - Programmatic Network | Wichita-Hutchinson, KS Plus | 02/06/2023 - 03/05/2023 | New Build Green | Internet |
| AT&T 2023 Q1 New Build/New Green | OOH - Programmatic Network | Wichita-Hutchinson, KS Plus | 02/06/2023 - 03/05/2023 | New Build Green | Internet |
| AT&T 2023 Q1 New Build/New Green | OOH - Programmatic Network | Topeka, KS | 03/06/2023 - 04/02/2023 | New Build Green | Internet |
| AT&T 2023 Q1 New Build/New Green | OOH - Programmatic Network | Wichita-Hutchinson, KS Plus | 03/06/2023 - 04/02/2023 | New Build Green | Internet |
| AT&T 2023 Q1 New Build/New Green | OOH - Programmatic Network | Wichita-Hutchinson, KS Plus | 03/06/2023 - 04/02/2023 | New Build Green | Internet |
| AT&T 2023 Q1 New Build/New Green | OOH - Programmatic Network | Wichita-Hutchinson, KS Plus | 01/02/2023 - 01/29/2023 | New Build Green | Internet |
| AT&T 2023 Q1 New Build/New Green | OOH - Programmatic Network | Wichita-Hutchinson, KS Plus | 01/02/2023 - 01/29/2023 | New Build Green | Internet |
| Delta Media- AT&T 2023 Q2 New Builds | OOH - Programmatic Network | Topeka, KS | 05/29/2023 - 06/25/2023 | New Build Green | Internet |
| Delta Media- AT&T 2023 Q2 New Builds | OOH - Programmatic Network | Topeka, KS | 05/29/2023 - 06/25/2023 | New Build Green | Internet |
| Delta Media- AT&T 2023 Q2 New Builds | OOH - Programmatic Network | Topeka, KS | 04/03/2023 - 04/30/2023 | New Build Green | Internet |
| Delta Media- AT&T 2023 Q2 New Builds | OOH - Programmatic Network | Wichita-Hutchinson, KS Plus | 04/03/2023 - 04/30/2023 | New Build Green | Internet |
| Delta Media- AT&T 2023 Q2 New Builds | OOH - Programmatic Network | Topeka, KS | 04/03/2023 - 04/30/2023 | New Build Green | Internet |
| Delta Media- AT&T 2023 Q2 New Builds | OOH - Programmatic Network | Topeka, KS | 05/01/2023 - 05/28/2023 | New Build Green | Internet |
| Delta Media- AT&T 2023 Q2 New Builds | OOH - Programmatic Network | Wichita-Hutchinson, KS Plus | 05/01/2023 - 05/28/2023 | New Build Green | Internet |

AT&T Kansas Attachment 5.6

| | | 2023 KANSAS REGION AUDIT | | | |
|--|----------------------------|-----------------------------|-------------------------|-------------------|---------------------------|
| NAME OF MEDIA | TYPE OF MEDIA | GEOGRAPHIC AREA REACHED | 2023 DATES PUBLISHED | PRODUCT CODE | PRODUCT LOB |
| Delta Media- AT&T 2023 Q2 New Builds | OOH - Programmatic Network | Topeka, KS | 05/01/2023 - 05/28/2023 | New Build Green | Internet |
| DELTA MEDIA- AT&T Q1 ReGreen (FebApril 2023) | OOH - Programmatic Network | Wichita-Hutchinson, KS Plus | 02/06/2023 - 04/02/2023 | Re-Green | Internet |
| DELTA MEDIA- AT&T Q1 ReGreen (FebApril 2023) | OOH - Programmatic Network | Wichita-Hutchinson, KS Plus | 02/06/2023 - 04/02/2023 | Re-Green | Internet |
| PURPOSE | CINEMA | Topeka, KS | 04/07/23 - 11/16/23 | National Mobility | Purpose |
| PURPOSE | CINEMA | Wichita-Hutchinson, KS Plus | 04/07/23 - 11/16/23 | National Mobility | Purpose |
| 060 4Q22 SATELLITE UF | SPOT RADIO | KANSAS CITY, MO | 12/26/22 - 1/1/23 | Satellite | Video |
| 060 4Q22 SATELLITE UF | SPOT RADIO | SALINA, KS | 12/26/22 - 1/1/23 | Satellite | Video |
| 060 4Q22 SATELLITE UF | SPOT RADIO | WICHITA, KS | 12/26/22 - 1/1/23 | Satellite | Video |
| 153 FY AR DJ AF-NAT CPS | SPOT RADIO | KANSAS CITY, MO | 02/20/23 - 2/26/23 | Grand Openings | Local Mobility |
| 153 FY AR DJ AF-NAT CPS | SPOT RADIO | KANSAS CITY, MO | 02/20/23 - 2/26/23 | Grand Openings | Local Mobility |
| 160 FY FIELD DJ AF CPS | SPOT RADIO | KANSAS CITY, MO | 07/24/23 - 7/30/23 | Mobility OOH | Local Mobility |
| 160 FY FIELD DJ AF CPS | SPOT RADIO | KANSAS CITY, MO | 07/24/23 - 7/30/23 | Mobility OOH | Local Mobility |
| 2023 Fiber | Trade | Kansas City, MO-KS | 1/6/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 1/20/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 1/27/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 2/3/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 2/17/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 2/24/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 3/3/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 3/17/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 3/31/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 4/21/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 5/12/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 5/26/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 6/16/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 7/7/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 7/21/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 8/11/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 8/25/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 9/15/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 10/6/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 10/20/2023 | Networking/Fiber | Business Solutions |
| 2023 Fiber | Trade | Kansas City, MO-KS | 11/10/2023 | Networking/Fiber | Business Solutions |

AT&T Kansas Phase II Support

Program ended in 2021, so AT&T Kansas received \$0 in 2023 for CAF Phase II.