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October 21, 2021

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission 400 North Street, Commonwealth Keystone Building Second Floor – Room N201 Harrisburg, PA 17120

Re: Quarterly Reporting Requirements: At-Risk Accounts

Docket No: M-2020-3019244

Dear Secretary Chiavetta,

In accordance with the Commission's March 18, 2021 Order in the above-referenced docket, AT&T Corp. and Teleport Communications America, LLC (collectively, "AT&T") provide the following information covering the third quarter of 2021: (a) Total number of residential and non-residential accounts at risk of termination at the end of the quarter and for the same month of 2019 and 2020; (b) Total aggregate dollars of arrears at the end of the quarter and for the same month in 2019 and 2020 (both total and by vintage, i.e., 30-60 days, 60-90 days, 90+days); and (c) The number of residential and non-residential accounts disconnected for non-payment during the quarter with dollar amounts owed.

AT&T discontinued providing residential local exchange service in Pennsylvania as of June 1, 2021 pursuant to the Public Utility Commission's May 6, 2021 Order. As a result, we have no residential data to report for the third quarter and will limit our responses to non-residential accounts.

| Small Business | # of Accounts at Risk | 31 - 60 | 61 - 90 | 90+ | Total Dollars | Terminations | Termination Total Dollars Due |
|-------------------|--------------------------|----------|----------|-----------|---------------|--------------|-------------------------------------|
| July 2019 | 35 | \$48,670 | \$51,566 | \$84,559 | \$236,194 | 7 | \$4,807 |
| July 2020 | 62 | \$38,720 | \$73,121 | \$196,071 | \$358,788 | 7 | \$2,458 |
| July 2021 | 11 | \$2,616 | \$2,992 | \$45,491 | \$55,758 | 7 | \$5,988 |
| Small Business | # of Accounts at Risk | 31 - 60 | 61 - 90 | 90+ | Total Dollars | Terminations | Termination Total Dollars Due |
| Aug 2019 | 50 | \$56,265 | \$60,145 | \$162,007 | \$327,625 | 4 | \$13,184 |
| Aug 2020 | 40 | \$24,390 | \$25,770 | \$175,516 | \$250,657 | 17 | \$3,725 |
| Aug 2021 | 15 | \$4,859 | \$3,090 | \$53,772 | \$63,217 | 13 | \$8,070 |



| Small Business | # of Accounts at Risk | 31 - 60 | 61 - 90 | 90+ | Total Dollars | Terminations | Termination Total Dollars Due |
|-------------------|--------------------------|----------|----------|-----------|---------------|--------------|-------------------------------------|
| Sept 2019 | 63 | \$52,379 | \$87,335 | \$186,835 | \$387,538 | 2 | \$1610 |
| Sept 2020 | 42 | \$27,463 | \$33,042 | \$129,843 | \$222,813 | 0 | 0 |
| Sept 2021 | 15 | \$1534 | \$1523 | \$54,179 | \$60,650 | 6 | \$1539 |

| Large Business | # of Accounts at Risk | 31 - 60 | 61 - 90 | 90+ | Total Dollars | Terminations | Termination Total Dollars Due |
|-------------------|--------------------------|-------------|-------------|-------------|---------------|--------------|-------------------------------------|
| July 2019 | 200 | \$1,157,483 | \$434,337 | \$4,954,819 | \$8,581,026 | 11 | \$704 |
| July 2020 | 292 | \$2,731,643 | \$2,427,719 | \$6,493,391 | \$14,747,992 | 6 | \$5,042 |
| July 2021 | 265 | \$782,372 | \$908,718 | \$4,244,987 | \$7,696,534 | 44 | \$31,634 |
| Large Business | # of Accounts at Risk | 31 - 60 | 61 - 90 | 90+ | Total Dollars | Terminations | Termination Total Dollars Due |
| Aug 2019- | 248 | \$958,451 | \$1,914,910 | \$4,358,602 | \$9,195,804 | 24 | \$9,372 |
| Aug 2020 | 384 | \$1,029,233 | \$4,509,916 | \$5,984,416 | \$15,316,581 | 70 | \$25,046 |
| Aug 2021 | 312 | \$781,175 | \$1,416,899 | \$4,427,541 | \$9,096,734 | 25 | \$46,129 |
| Large Business | # of Accounts at Risk | 31 - 60 | 61 - 90 | 90+ | Total Dollars | Terminations | Termination Total Dollars Due |
| Sept 2019- | 352 | \$1,316,805 | \$1,880,631 | \$4,742,251 | \$10,262,858 | 1 | \$(310) |
| Sept 2020 | 424 | \$2,598,534 | \$2,674,838 | \$7,166,064 | \$15,565,035 | 0 | \$0 |
| Sept 2021 | 297 | \$1,403,216 | \$1,077,466 | \$4,569,957 | \$9,161,136 | 30 | \$29,035 |

Please note that the total number of small and large business customers disconnected includes business customers who voluntarily disconnected service during the relevant time periods. We cannot verify the number of those customers, if any, who were disconnected involuntarily for non-payment.

Please contact me at jm242x@att.com if you have any questions.

Respectfully submitted,

Joseph Monaghan

AVP, Senior Legal Counsel