



June 2021

### **AT&T Statement of Payphone Compensation Payment Accuracy**

In accordance with Section 64.1310(a)(3) of the FCC's rules (Title 47 Code of Federal Regulations), I certify that, based on the available data, the payment amount for the 1st quarter of 2021 is accurate for each payphone service provider (except for amounts subject to investigation of potential fraudulent activity, pending litigation by PSPs; or manual verification) and is based on 100% of all calls completed by AT&T as the completing carrier.

This quarterly certification for AT&T as an Interexchange Carrier (IXC) will be provided to the National Payphone Clearinghouse (NPC) to be posted on the NPC's secure website. This quarterly certification for AT&T as an Incumbent Local Exchange Carrier (ILEC) will be found on the AT&T website at "<https://primeaccess.att.com>" (click on "Resource Library", "Billing & Reports", then "Payphone Service Reports-Audits-Notices").

I state under penalty of perjury that the foregoing is true and correct.

Executed on June 22, 2021.

A handwritten signature in cursive script that reads "Peter Schaffer".

Pete P. Schaffer  
Vice President-Finance, AT&T Services, Inc.