Date Filed: August 13, 2026

Witness: David L. Gladey and Jeffrey Richard
Request from: Office of Consumer Counsel

Question:

(Poles) Please confirm the amounts of unrecovered pole attachment revenue currently outstanding, by attacher billed.

Response:

Please refer to OCC-151, Attachment 1.

The amounts reflected in the attachment are based on the Company's Sundry accounting records as of July 31, 2026. Sundry provides SPA with a listing of outstanding amounts following the close of each month, and SPA reviews as part of its monthly review process.

The July 31, 2026, outstanding balance is affected by the timing of recent billings. Specifically, the balance includes approximately $1.2 million in true-up billings, which are categorized as miscellaneous billings in the Sundry accounting records. The balance also includes approximately $7.3 million for biannual pole attachment rental invoices. The most recent billing for pole attachment rental fees was completed on July 14, 2026, as a result, those rental invoices had been outstanding for only approximately two weeks as of the July 31 accounting date.