COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION RECEIVED

		OCT 2 4 2018
In the Matter of		PUBLIC SERVICE
CMN-RUS, Inc.)	COMMISSION
	Complainant)	
v.)	No. 2018-00157
Windstream Kentucky East,	LLC	
	Respondent)	

CMN Notice re Corrected Exhibit 2

Please take notice that Complainant CMN-RUS, Inc. ("CMN") herewith files and serves a corrected Exhibit 2 to the Direct Testimony of John Greenbank, which was filed and served in this proceeding on September 5, 2018. By email sent October 12, 2018, the undersigned alerted other counsel that the initial version of Exhibit 2 had been discovered to be flawed, and would have to be withdrawn or corrected. The attached corrected Exhibit 2, a three-page printout of a spreadsheet titled "Windstream Invoice Payment," replaces the initial, incorrect version. As it turns out, time to payment of Windstream East invoices for estimated make-ready charges has proved not to be disputed or otherwise at issue in this proceeding, so any testimony or portions of a response to an information request based on the initial version will hereafter be corrected or simply withdrawn, as appropriate.

Respectfully submitted,

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CERTIFICATE OF SERVICE

I hereby certify that on October 24, 2018, pursuant to the Commission's 8/7/18 Order ¶2, a conformed copy of the foregoing has been served on the attorneys for Respondent by electronic mail or by hand-delivery to: Casey C. Stansbury cstansbury@mrrlaw.com, Tia J. Combs ctcombs@mrrlaw.com; MAZANEC, RASKIN & RYDER Co.; 230 Lexington Green Circle, Suite 605; Lexington, KY 40503. I will also provide PSC Staff Counsel Benjamin Bellamy with a courtesy copy of this Notice in the form served on the attorneys for Respondent.

Attorney for Complainant

Title	Pole Company App. ID	MR Invoice Received	Invoice Number	MR Invoice Total (\$)	MR Invoice Paid	Days to Invoice Paid
LX-FR01-03W	JUPR2833	6/12/18		289.20	7/19/18	37
LX-FR07-03W	JUPR3174	6/12/18		192.80	7/19/18	37
LX-FR11-01W	JUPR3998	6/12/18		241.00	7/19/18	37
LX064-01W	JUPR3173	6/12/18		192.80	7/19/18	37
LX132-01W	JUPR1527	6/12/18		7,924.79	7/19/18	37
LX135-02W	JUPR1634	6/12/18		2,272.46	7/19/18	37
LX151-01W	JUPR2835	6/12/18		192.80	7/19/18	37
LX167-01W	JUPR1699	6/12/18		2,964.39	7/19/18	37
LX167-02W	JUPR1694	6/12/18		2,559.50	7/19/18	37
LX135-01W	JUPR1688	6/12/18		5,526.92	7/26/18	44
LX135-04W	JUPR1640	6/12/18		3,718.71	7/26/18	44
LX135-05W	JUPR1674	6/12/18		3,953.73	7/26/18	44
LX135-06W	JUPR1675	6/12/18		3,394.89	7/26/18	44
LX009-01W	JUPR2862	6/21/18		6,628.32	7/19/18	28
LX-FR07-01W	JUPR2840	6/22/18		7,895.95	7/19/18	27
LX-FR02-04W	JUPR1677	6/29/18		829.47	7/19/18	20
LX-FR04-05BiW	JUPR1693	6/29/18		1,631.04	7/19/18	20
LX-FR07-04W	JUPR3126	6/29/18		2,182.56	7/19/18	20
LX047-01W	JUPR3169	6/29/18		910.12	7/19/18	20
LX049-01W	JUPR2917	6/29/18		6,522.82	7/19/18	20
LX159-01W	JUPR2834	6/29/18		1,063.63	7/19/18	20
LX166-01W	JUPR2836	6/29/18	(1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	490.28	7/19/18	20
LX167-03W	JUPR1695	6/29/18		8,222.14	7/19/18	20
LX167-04W	JUPR1702	6/29/18		3,821.57	7/19/18	20
LX167-05W	JUPR1703	6/29/18		5,584.63	7/19/18	20
LX-FR05-09W	JUPR3758	7/17/18		8,584.65	8/9/18	23

Title	Pole Company App. ID	MR Invoice Received	Invoice Number	MR Invoice Total (\$)	MR Invoice Paid	Days to Invoice Paid
LX-FR09-01W	JUPR3995	7/17/18		1,794.74	8/9/18	23
LX-FR10-01W	JUPR3996	7/17/18		241.00	8/9/18	23
LX-FR11-02W	JUPR3999	7/17/18		1,935.28	8/9/18	23
LX049-03W	JUPR3757	7/17/18		5,403.36	8/9/18	23
LX053-01W	JUPR3172	7/17/18		978.08	8/9/18	23
LX059-01W	JUPR3997	7/17/18		779.35	8/9/18	23
LX221-01W	JUPR4000	7/17/18		2,757.20	8/9/18	23
LX025-01W	JUPR4229	7/17/18		1,636.97	8/16/18	30
LX-FR05-11W	JUPR4295	7/17/18		5,534.37	8/23/18	37
LX-FR07-02W	JUPR2916	7/17/18		2,512.64	8/23/18	37
LX-FR07-07W	JUPR4300	7/17/18		4,373.36	8/23/18	37
LX-FR07-08W	JUPR4301	7/17/18		4,199.48	8/23/18	37
LX-FR07-05W	JUPR4297	7/24/18		3,662.11	8/23/18	30
LX165-01W	JUPR2838	7/24/18		2,152.14	8/23/18	30
LX-FR03-02W	JUPR4750	8/14/18		192.80	8/23/18	9
LX-FR07-06W	JUPR4298	8/14/18		10,718.94	8/23/18	9
LX-FR07-09W	JUPR4450	8/14/18		7,018.63	8/23/18	9
LX-FR07-10W	JUPR4451	8/14/18		4,866.50	8/23/18	9
LX-FR07-11W	JUPR4452	8/14/18		5,685.61	8/23/18	9
LX-FR07-12W	JUPR4453	8/14/18		1,740.46	8/23/18	9
LX-FR07-13W	JUPR4454	8/14/18		4,457.17	8/23/18	9
LX135-03W	JUPR1639	8/15/18		3,711.30	8/30/18	15
LX-FR02-01W	JUPR1681	6/29/18		5,901.83		
LX-FR02-02W	JUPR1682	6/29/18		4,199.60		
LX-FR02-03W	JUPR1685	6/29/18		3,345.28		
LX-FR07-14W	JUPR4751	8/17/18		2,171.09		

Title	Pole Company App. ID	MR Invoice Received	Invoice Number	MR Invoice Total (\$)	MR Invoice Paid	Days to Invoice Paid
LX-FR07-15W	JUPR4752	8/17/18		1,535.59		
LX-Winchester F	JUPR4749	8/17/18		1,339.22		
LX-FR05-05W	JUPR5214	8/29/18		6,975.05		
LX-FR05-06W	JUPR5213	8/29/18		3,977.00		
LX-FR05-10W	JUPR5217	8/29/18	3	3,137.16		
LX-FR06-01W	JUPR5220	8/30/18		1,830.10		
LX-FR07-16W	JUPR5221	8/30/18		3,072.00		