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**COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION  
Case No. 2018-00157**

SEP 05 2018

PUBLIC SERVICE  
COMMISSION

In the Matter of

CMN-RUS, INC.

COMPLAINANT

v.

WINDSTREAM KENTUCKY EAST, INC.

RESPONDENT

**TESTIMONY OF JAMES LLOYD  
COUNSEL  
WINDSTREAM**

**Filed: September 6, 2018**

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1 I. INTRODUCTION AND BACKGROUND MATERIALS

2 Q. Please state your name, position, and business address.

3 A. My name is James Lloyd. I am Litigation Counsel for Windstream.<sup>1</sup> My business address is  
4 4001 Rodney Parham Rd., Little Rock, AR 72212.

5 Q. Please describe your educational and professional background.

6 A. I received a Bachelor degree in History from the University of Arkansas at Little Rock in  
7 2013 and a Juris Doctor degree from the University of Arkansas at Little William H. Bowen  
8 School of Law in 2017.

9 I have worked in telecommunications for over seven years. I worked at Allied  
10 Wireless Communications Corporation from 2011 until 2013. I began working for  
11 Windstream in 2013 and am currently employed by Windstream. I have held roles in  
12 Customer Services, Engineering, and Legal.

13 II. THE DUKE INVOICE DISPUTE AND OVERALL PAYMENT CONCERNS

14 Q. Are you aware of a conflict between any Windstream affiliate and CMN-RUS, Inc.  
15 (“CMN”)?

16 A. Yes. CMN owes Windstream, specifically Windstream KDL, LLC (“Windstream KDL”)   
17 approximately \$1.3 million for unpaid invoices for make ready true up invoices for work  
18 performed by Duke Energy Corporation (“Duke”) for applications by CMN to attach to poles  
19 in Lafayette and Hanover Indiana.

20 Q. If Duke performed the make ready, then why is KDL involved?

21 A. On October 1, 2000, Cinergy Corp, The Cincinnati Gas & Electric Company, PSI Energy,  
22 The Union Light Heat & Power Company, Lawrenceburg Gas Company, and The West

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<sup>1</sup> In this Testimony, “Windstream” refers collectively to all Windstream affiliates. When reference is made to only the Respondent in this case, it will be referred to as “Windstream Kentucky East.”

1 Harrison Gas and Electric Company and Kentucky Data Link, Inc. (“KDL”), all entered  
2 into a pole attachment and maintenance agreement (the “Fiber Agreement”). KDL was  
3 later purchased by what is now Windstream Services, LLC, which is the parent company  
4 to Windstream Kentucky East. KDL is now officially called Windstream KDL, LLC  
5 (“Windstream KDL”). Cinergy Corp, The Cincinnati Gas & Electric Company, and PSI  
6 Energy are now all owned by Duke. The Fiber Agreement allows Windstream KDL, once  
7 approved through the application process, to attach to poles that are owned or maintained  
8 by Duke.

9 On February 2005, KDL and CMN entered into a pole attachment and fiber rights  
10 agreement (the “CMN/Duke PAA”). The CMN/Duke PAA allowed CMN to attach to Duke  
11 poles through the Fiber Agreement. KDL would act as an intermediary between Duke and  
12 CMN, giving CMN the benefit of KDL’s existing contract with Duke. However, CMN  
13 was to pay all costs of its attachment to Duke poles facilitate by the CMN/Duke PAA.  
14 After KDL was purchased in 2010 by Windstream Services, LLC, Windstream continued  
15 to honor the CMN/Duke PAA and allow CMN to use KDL’s (now officially Windstream  
16 KDL) contractual rights to attach to Duke poles.

17 In 2016, CMN utilized the CMN/Duke PAA to attach to Duke poles in Hanover  
18 and Lafayette, Indiana. Duke approved CMN’s applications, provided CMN with make  
19 ready estimates, which CMN paid, and then performed make ready on the poles.  
20 Thereafter, Duke presented Windstream KDL with charges incurred over the estimated  
21 make ready amounts in November 2016. These were passed on to CMN, but 27 invoices  
22 were never paid.

1 To the best of my understanding, CMN disputes these invoices because CMN  
2 claims Duke charged for expedited make ready construction when CMN did not request  
3 expedited make ready (expedited construction is an extra fee). These invoices, attached  
4 hereto at Exhibit 1, remain outstanding. Exhibit 1, WIN3025-3051.

5 CMN claims in its Complaint that these invoices should not matter to the business  
6 relationship between CMN and Windstream affiliates, including Windstream Kentucky  
7 East, because Duke has promised not to take adverse action against Windstream KDL.  
8 However, on September 5, 2017, I contacted Duke directly regarding the disputed invoices  
9 and requested that they be rewritten in the name of CMN. Duke responded the same day,  
10 refusing to rewrite the invoices and further stated that Windstream KDL is liable and  
11 should pay the invoices regardless of any side agreement with CMN. Exhibit 2, WIN4151-  
12 4153.

13 **Q. What is the current status of CMN's account with Windstream?**

14 **A.** As of August 30, 2018, CMN was past due on 106 Windstream invoices in Indiana alone.  
15 Of those 106, only 27 are allegedly in dispute.<sup>2</sup> The other 79 have not been disputed, CMN  
16 has simply failed to pay. The total past due amount is **\$1,254,569.04**. The total amount  
17 past due amount on undisputed invoices is **\$118,294.98**. These invoices date back to  
18 January 2017.

19 Unfortunately, CMN's struggle to pay invoices goes back further than January  
20 2017. For years, CMN has consistently acted in bad faith in failing to pay its Make ready  
21 invoices. Exhibit 3, WIN0317-3024. From January 1, 2015, to present CMN has made  
22 payments on 343 invoices out of the 449 that were invoiced. Of the 343 that were paid, 225

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<sup>2</sup> Dispute in this context being a verbal or informal dispute. CMN has not provided any detailed writing disputing the individual invoices.

1 of those were paid late, meaning CMN paid late 65.6 percent of the time. None of those  
2 343 invoices were in formal dispute.

3 **Q. What do the Duke Invoices have to do with CMN's Lexington project?**

4 A. CMN is asking Windstream to increase its monthly pole volume by almost 500%. This  
5 high volume of application will cost a substantial sum of money and a substantial amount  
6 of engineering survey time that Windstream will spend prior to payment being received.  
7 During the first 6 months of 2018, Windstream has been notified of 20 occasions where  
8 CMN contractors have damaged Windstream property. Exhibit 4, WIN0001. CMN has  
9 improperly submitted at least five incomplete applications. Currently, CMN is applying to  
10 attach to 300 poles per month.

11 At the current volume of pole applications, CMN still fails to timely pay, fails to  
12 follow the application process, and CMN's contractors continue to damage to Windstream  
13 property. Given these facts, Windstream has serious concerns about agreeing to increase  
14 its pole application production by 500%. With an increase of pole application production  
15 comes an increase in the amount of money CMN fails to pay for make ready estimates, an  
16 increase in the applications CMN submits incorrectly or without complete information, and  
17 an increase in the damages CMN's contractors cause to Windstream facilities.

18 **III. WHY OUTSOURCING OPENS WINDSTREAM UP TO LEGAL LIABILITY**

19 **Q. What liabilities could be created for Windstream if the company were to hire  
20 another company or individual to review the quality of engineering surveys and  
21 make ready construction?**

22 A. It would be a serious liability for Windstream to hire another company or person to review  
23 the quality of the Engineering Surveys and the make ready construction. Ultimately,

1 Windstream is legally responsible for the quality of attachments on its poles. When traffic  
2 or pedestrian accidents occur involving utility poles or cables, regardless of actual fault, the  
3 pole owner will be brought into the lawsuit. While the attaching parties must defend and  
4 indemnify Windstream, it still costs Windstream time, money, and resources to sort out.  
5 This places a significant burden on Windstream. Having non-employees review the surveys  
6 and construction creates a greater chance of accidents occurring. By performing the review  
7 internally, Windstream can alleviate this issue.

#### 8 IV. ACCOUNTING CONCERNS

9 **Q. Explain the accounting relationship between KDL and Windstream Kentucky East.**

10 A. KDL and Windstream Kentucky East are subsidiaries of the same parent company,  
11 Windstream Communications, LLC. The financials for one subsidiary impact the entire  
12 company, thus when KDL is invoiced for \$1.3 million in make ready charges it effects  
13 the entire company. From an accounting perspective, Windstream manages its business  
14 as a single company. Money owed to one entity affects all entities.

15 **Q. Does this conclude your testimony?**

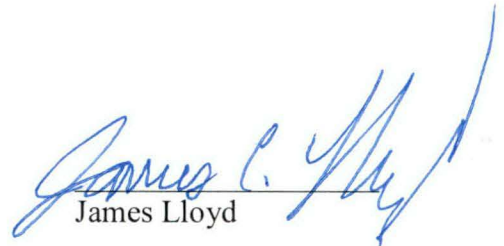
16 A. Yes.

**VERIFICATION**

STATE OF ARKANSAS )

COUNTY OF PULASKI )

The undersigned, James Lloyd, being duly sworn, deposes and says that he is Counsel for Windstream, and that he has personal knowledge of the matters set forth in the foregoing testimony, and that the answers contained therein are true and correct to the best of his information, knowledge and belief.

  
James Lloyd

Subscribed and sworn before me, this the 31 day of August, 2018.

  
NOTARY PUBLIC

EXPIRATION: 09-01-21

NOTARY ID: 12383725





Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160706101	[REDACTED]

Due By	Amount Due
2/25/2017	\$55,223.99

Please Make Your Check Payable To:

Windstream Communications, LLC  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160706101  
Location of Work: Hanover Part 1

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160706101, Make Ready	48,020.86
Work, Location of Work: Hanover Part 1	7,203.13
15% Markup	
<b>Total Due</b>	<b>\$55,223.99</b>



Please Return One Copy With Payment

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160717901	[REDACTED]

Due By	Amount Due
2/25/2017	\$2,772.63

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160717901  
Location of Work: Hanover Path 2

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160717901, Make Ready	2,410.98
Work, Location of Work: Hanover Path 2	361.65
15% Markup	
<b>Total Due</b>	<b>\$2,772.63</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160786501	[REDACTED]

Due By	Amount Due
2/25/2017	\$3,165.78

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160786501  
Location of Work: Hanover Group 2

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160786501, Make Ready	2,752.85
Work, Location of Work: Hanover Group 2	412.93
15% Markup	
<b>Total Due</b>	<b>\$3,165.78</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160795501	[REDACTED]

Due By	Amount Due
2/25/2017	\$6,730.75

Please Make Your Check Payable To:

Windstream Communications, LLC  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160795501  
Location of Work: Hanover Group 3

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160795501, Make Ready	5,852.83
Work, Location of Work: Hanover Group 3	877.92
15% Markup	
<b>Total Due</b>	<b>\$6,730.75</b>

Please Return One Copy With Payment

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160888601	[REDACTED]

Due By	Amount Due
2/25/2017	\$24,583.12

Please Make Your Check Payable To:

Windstream Communications, LLC  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160888601  
Location of Work: Lafayette Part 3 & 4

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160888601, Make Ready	21,376.63
Work, Location of Work: Lafayette Part 3 & 4	3,206.49
15% Markup	
<b>Total Due</b>	<b>\$24,583.12</b>

Please Return One Copy With Payment

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160901201	[REDACTED]

Due By	Amount Due
2/25/2017	\$16,799.42

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160901201  
Location of Work: Lafayette Phase 10 Part 1 & 2

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160901201, Make Ready Work, Location of Work: Lafayette Phase 10 Part 1 & 2	14,608.19
15% Markup	2,191.23
<b>Total Due</b>	<b>\$16,799.42</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160909801	[REDACTED]

Due By	Amount Due
2/25/2017	\$15,891.10

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160909801  
Location of Work: Lafayette Phase 12

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160909801, Make Ready	13,818.35
Work, Location of Work: Lafayette Phase 12	2,072.75
15% Markup	
<b>Total Due</b>	<b>\$15,891.10</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160964901	[REDACTED]

Due By	Amount Due
2/25/2017	\$1,111.72

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160964901  
Location of Work: Lafayette Phase 4 Part 1 Rev

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160964901, Make Ready	966.71
Work, Location of Work: Lafayette Phase 4 Part 1	145.01
Rev	
15% Markup	
<b>Total Due</b>	<b>\$1,111.72</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P1160969801	[REDACTED]

<b>Due By</b>	<b>Amount Due</b>
2/25/2017	\$158,935.98

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1160969801  
Location of Work: Lafayette Phase 8 Part 1

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160969801, Make Ready	138,205.20
Work, Location of Work: Lafayette Phase 8 Part 1	20,730.78
15% Markup	
<b>Total Due</b>	<b>\$158,935.98</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160979101	[REDACTED]

Due By	Amount Due
2/25/2017	\$152,803.04

Please Make Your Check Payable To:

Windstream Communications, LLC  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160979101  
Location of Work: Lafayette Phase 3 Part 2

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160979101, Make Ready Work, Location of Work: Lafayette Phase 3 Part 2	132,872.21
15% Markup	19,930.83
<b>Total Due</b>	<b>\$152,803.04</b>

Please Return One Copy With Payment

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160985601	[REDACTED]

Due By	Amount Due
2/25/2017	\$12,015.57

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160985601  
Location of Work: Lafayette Phase 2 Part 3

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160985601, Make Ready	10,448.32
Work, Location of Work: Lafayette Phase 2 Part 3	1,567.25
15% Markup	
<b>Total Due</b>	<b>\$12,015.57</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160990501	[REDACTED]

Due By	Amount Due
2/25/2017	\$3,548.88

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160990501  
Location of Work:Lafayette Backbone Part 5

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160990501, Make Ready	3,085.98
Work, Location of Work: Lafayette Backbone Part 5	462.90
15% Markup	
<b>Total Due</b>	<b>\$3,548.88</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1160998201	[REDACTED]

Due By	Amount Due
2/25/2017	\$60,838.44

Please Make Your Check Payable To:

Windstream Communications, LLC  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1160998201  
Location of Work: Lafayette Group 1

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1160998201, Make Ready	52,902.99
Work, Location of Work: Lafayette Group 1	7,935.45
15% Markup	
<b>Total Due</b>	<b>\$60,838.44</b>

Please Return One Copy With Payment

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1161009701	[REDACTED]

Due By	Amount Due
2/25/2017	\$34,029.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1161009701  
Location of Work: Lafayette Group 3

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1161009701, Make Ready Work, Location of Work: Lafayette Group 3	29,591.09
15% Markup	4,438.66
<b>Total Due</b>	<b>\$34,029.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1161020301	[REDACTED]

Due By	Amount Due
2/25/2017	\$99,597.22

Please Make Your Check Payable To:

Windstream Communications, LLC  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1161020301  
Location of Work: Lafayette Group 4

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1161020301, Make Ready	86,606.28
Work, Location of Work: Lafayette Group 4	12,990.94
15% Markup	
<b>Total Due</b>	<b>\$99,597.22</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P1161073501	[REDACTED]

<b>Due By</b>	<b>Amount Due</b>
2/25/2017	\$57,937.83

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1161073501  
Location of Work: Lafayette Group 2

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P1161073501, Make Ready	50,380.72
Work, Location of Work: Lafayette Group 2	7,557.11
15% Markup	
<b>Total Due</b>	<b>\$57,937.83</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P1161082901	[REDACTED]

<b>Due By</b>	<b>Amount Due</b>
2/25/2017	\$81,385.19

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1161082901  
Location of Work: Lafayette Group 5

For questions regarding this invoice, please contact  
Mary Calva at 501-748-4827  
Email Mary.Calva@Windstream.com

Description	Amount
Duke Energy Inv # P1161082901, Make Ready	70,769.73
Work, Location of Work: Lafayette Group 5	10,615.46
15% Markup	
<b>Total Due</b>	<b>\$81,385.19</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1161096501	[REDACTED]

Due By	Amount Due
2/25/2017	\$56,225.46

Please Make Your Check Payable To:

Windstream Communications, LLC  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1161096501  
Location of Work: Lafayette Group 7

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1161096501, Make Ready Work, Location of Work: Lafayette Group 7	48,891.70
15% Markup	7,333.76
<b>Total Due</b>	<b>\$56,225.46</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1161104301	[REDACTED]

Due By	Amount Due
2/25/2017	\$63,584.42

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1161104301  
Location of Work: Lafayette Group 6

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1161104301, Make Ready	55,290.80
Work, Location of Work: Lafayette Group 6	8,293.62
15% Markup	
<b>Total Due</b>	<b>\$63,584.42</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1161130301	[REDACTED]

Due By	Amount Due
2/25/2017	\$44,562.47

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1161130301  
Location of Work: Lafayette Group 8

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1161130301, Make Ready	38,749.97
Work, Location of Work: Lafayette Group 8	5,812.50
15% Markup	
<b>Total Due</b>	<b>\$44,562.47</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1161140101	[REDACTED]

Due By	Amount Due
2/25/2017	\$25,086.11

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1161140101  
Location of Work: Lafayette Group 11

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1161140101, Make Ready Work, Location of Work: Lafayette Group 11	21,814.01
15% Markup	3,272.10
<b>Total Due</b>	<b>\$25,086.11</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1161174301	[REDACTED]

Due By	Amount Due
2/25/2017	\$721.23

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1161174301  
Location of Work: Lafayette Group 12

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1161174301, Make Ready	627.16
Work, Location of Work: Lafayette Group 12	94.07
15% Markup	
<b>Total Due</b>	<b>\$721.23</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1161262401	[REDACTED]

Due By	Amount Due
2/25/2017	\$18,321.00

Please Make Your Check Payable To:

Windstream Communications, LLC  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1161262401  
Location of Work: Lafayette Group 14

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1161262401, Make Ready	15,931.30
Work, Location of Work: Lafayette Group 14	2,389.70
15% Markup	
<b>Total Due</b>	<b>\$18,321.00</b>

Please Return One Copy With Payment

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1161272701	[REDACTED]

Due By	Amount Due
2/25/2017	\$30,208.15

Please Make Your Check Payable To:

Windstream Communications, LLC  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1161272701  
Location of Work: Lafayette Phase 2 Part 1 & 2

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1161272701, Make Ready Work, Location of Work: Lafayette Phase 2 Part 1 & 2	191,116.56
	(164,848.59)
Credits due to Previous Payments exceeding Lafayette Job Costs	3,940.18
15% Markup	
<b>Total Due</b>	<b>\$30,208.15</b>

Please Return One Copy With Payment

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1161300201	[REDACTED]

Due By	Amount Due
2/25/2017	\$75,264.88

Please Make Your Check Payable To:

Windstream Communications, LLC  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P1161300201  
Location of Work: Lafayette Phase 7 Part 1 & 2

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1161300201, Make Ready Work, Location of Work: Lafayette Phase 7 Part 1 & 2	65,447.72
15% Markup	9,817.16
<b>Total Due</b>	<b>\$75,264.88</b>

Please Return One Copy With Payment

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: [REDACTED]

Invoice Date: 1/26/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1161311201	[REDACTED]

Due By	Amount Due
2/25/2017	\$14,719.23

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1161311201  
Location of Work: Lafayette Phase 11 Part 1 -4

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1161311201, Make Ready	12,799.33
Work, Location of Work: Lafayette Phase 11 Part 1 -4	1,919.90
15% Markup	
<b>Total Due</b>	<b>\$14,719.23</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: [REDACTED]

Invoice Date: 3/14/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone	6046647	[REDACTED]

Due By	Amount Due
4/13/2017	\$20,210.70

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** True-up to Windstream invoice # 6046647.  
Bill Calc Spreadsheet Attached  
Initial Charged Amount \$30,208.17  
Corrected Bill Calc Amount: \$50,418.87

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
True-up Amount	20,210.70
<b>Total Due</b>	<b>\$20,210.70</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

---

**From:** King, Daniel [<mailto:Daniel.King@windstream.com>]  
**Sent:** Wednesday, December 6, 2017 2:06 PM  
**To:** John Campbell <[John.Campbell@metronetinc.com](mailto:John.Campbell@metronetinc.com)>; Anita Larson <[Anita.Larson@metronetinc.com](mailto:Anita.Larson@metronetinc.com)>  
**Subject:** RE: Windstream KDL Unpaid Make Ready  
**Importance:** High

John and Anita:

I wanted to follow up with the two of you on the outstanding make ready invoice from Duke Energy. As Kevin requested, we asked Duke to reverse the make-ready invoices and bill them directly to MetroNet. Duke refused to do so, and we still have the outstanding balance on our books. Although we have not received any pressure from Duke concerning the outstanding invoice, we are continuing to get internal pressure to get this invoice off of our books.

Kevin agreed that if Duke would not agree to reverse the changes and bill MetroNet directly that the next step was for MetroNet to reach out to Duke to set up a three way call among the parties to discuss the matter. Do you think that is something MetroNet could get set up to take place next week?

Dan

Daniel J. King  
Senior Counsel – Commercial Contracts Team | Windstream  
3701 Communications Way | Evansville, IN 47715  
[Daniel.King@windstream.com](mailto:Daniel.King@windstream.com) | windstream.com  
o: 812.759.7973 | m: 812.480.4786

---

**From:** King, Daniel  
**Sent:** Tuesday, September 05, 2017 9:24 AM  
**To:** John Campbell <[John.Campbell@metronetinc.com](mailto:John.Campbell@metronetinc.com)>; Anita Larson <[Anita.Larson@metronetinc.com](mailto:Anita.Larson@metronetinc.com)>  
**Subject:** FW: Windstream KDL Unpaid Make Ready  
**Importance:** High

John:

As Kevin requested, we asked Duke to reverse the make-ready invoices and bill them directly to MetroNet. Please see the response we received from Duke below.

I believe that Kevin agreed that if Duke would not agree to reverse the changes and bill MetroNet directly that the next step was for MetroNet to reach out to Duke to set up a three way call among the parties to discuss the matter. We would appreciate it if MetroNet could get this call set up with Duke as quickly as possible.

Thanks.

Dan

Daniel J. King  
Senior Counsel – Commercial Contracts Team | Windstream  
3701 Communications Way | Evansville, IN 47715  
[Daniel.King@windstream.com](mailto:Daniel.King@windstream.com) | windstream.com  
o: 812.759.7973 | m: 812.480.4786



---

**From:** Gibson, Jeremy B [<mailto:Jeremy.Gibson@duke-energy.com>]  
**Sent:** Tuesday, September 05, 2017 9:05 AM  
**To:** Lloyd, James <[James.Lloyd@windstream.com](mailto:James.Lloyd@windstream.com)>; Freeburn, Scott <[Scott.Freeburn@duke-energy.com](mailto:Scott.Freeburn@duke-energy.com)>; Asche, Dustin K <[Dustin.Asche@duke-energy.com](mailto:Dustin.Asche@duke-energy.com)>  
**Cc:** Latham, Joyce <[Joyce.Latham@windstream.com](mailto:Joyce.Latham@windstream.com)>; King, Daniel <[Daniel.King@windstream.com](mailto:Daniel.King@windstream.com)>; Rucker, Jamie <[Jamie.Rucker@windstream.com](mailto:Jamie.Rucker@windstream.com)>  
**Subject:** RE: Windstream KDL Unpaid Make Ready

James,

Thank you for your response back. Duke Energy will not reverse the invoices to Windstream KDL as per section 9 of the agreement 'KDL shall reimburse the applicable Operating Company for the cost of all such work'. Windstream KDL submitted the routes and is therefore responsible for all make ready and engineering cost associated with the projects. Any invoices to Windstream KDL should be paid upon receipt and not held up due to a side agreement between Windstream KDL and Metronet.

Thank you,  
Jeremy  
Jeremy Gibson  
Sr. Joint Use Facilities Specialist  
859-816-7386 Cell  
[Jeremy.gibson@duke-energy.com](mailto:Jeremy.gibson@duke-energy.com)

---

**From:** Lloyd, James [<mailto:James.Lloyd@windstream.com>]  
**Sent:** Tuesday, September 05, 2017 9:38 AM  
**To:** Gibson, Jeremy B  
**Cc:** Latham, Joyce; King, Daniel; Rucker, Jamie  
**Subject:** RE: Windstream KDL Unpaid Make Ready

\*\*\* Exercise caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. \*\*\*

Jeremy,

In regards to your email below, and as we have shared before, we dispute the amounts being billed to us by Duke Energy. Since we are disputing these amounts, and since these invoices are for work that MetroNet will ultimately be responsible for paying, we would like for Duke Energy to consider reversing the invoices to Windstream and billing the amounts directly to MetroNet.

If this is not possible, please let us know as soon as possible.

Sincerely,

**James Lloyd**  
**Manager – Engineering Support**

**Windstream Communications, LLC**  
11101 Anderson Drive  
Little Rock, Arkansas 72212  
(501) 748-7538  
Email: [James.Lloyd@windstream.com](mailto:James.Lloyd@windstream.com)



---

**From:** Gibson, Jeremy B [<mailto:Jeremy.Gibson@duke-energy.com>]  
**Sent:** Monday, August 21, 2017 10:01 AM  
**To:** Sanchez, Sherry H <[Sherry.Sanchez@windstream.com](mailto:Sherry.Sanchez@windstream.com)>; McClure, Joseph W <[Joseph.W.Mcclure@windstream.com](mailto:Joseph.W.Mcclure@windstream.com)>; Windstream Jointuse <[Windstream.Jointuse@windstream.com](mailto:Windstream.Jointuse@windstream.com)>  
**Cc:** Freeburn, Scott <[Scott.Freeburn@duke-energy.com](mailto:Scott.Freeburn@duke-energy.com)>; Asche, Dustin K <[Dustin.Asche@duke-energy.com](mailto:Dustin.Asche@duke-energy.com)>  
**Subject:** Windstream KDL Unpaid Make Ready  
**Importance:** High

Sherry and Joe,

I wanted to follow up with you to see where Windstream KDL was on paying the unpaid make ready true up invoices from the Lafayette and Hanover routes. These invoices are still outstanding at this time. Last communication was back in March and we have not heard anything back in regards to these.

Please let me know when Duke can expect payment on these.

Thank you,  
Jeremy  
Jeremy Gibson  
Sr. Joint Use Facilities Specialist  
859-816-7386 Cell  
[Jeremy.gibson@duke-energy.com](mailto:Jeremy.gibson@duke-energy.com)

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Invoice #	Invoice Date	Amount	Date Paid	Remit Time	Paid (Y/N)	Hanover/Lafayette Dispute?
6046624	1/26/2017	\$ 55,223.99	-	574	N	Y
6046625	1/26/2017	\$ 2,772.63	-	574	N	Y
6046626	1/26/2017	\$ 3,165.78	-	574	N	Y
6046627	1/26/2017	\$ 6,730.75	-	574	N	Y
6046628	1/26/2017	\$ 24,583.12	-	574	N	Y
6046629	1/26/2017	\$ 16,799.42	-	574	N	Y
6046630	1/26/2017	\$ 15,891.10	-	574	N	Y
6046631	1/26/2017	\$ 1,111.72	-	574	N	Y
6046632	1/26/2017	\$ 158,935.98	-	574	N	Y
6046633	1/26/2017	\$ 152,803.04	-	574	N	Y
6046634	1/26/2017	\$ 12,015.57	-	574	N	Y
6046635	1/26/2017	\$ 3,548.88	-	574	N	Y
6046636	1/26/2017	\$ 60,838.44	-	574	N	Y
6046637	1/26/2017	\$ 34,029.75	-	574	N	Y
6046638	1/26/2017	\$ 99,597.22	-	574	N	Y
6046639	1/26/2017	\$ 57,937.83	-	574	N	Y
6046640	1/26/2017	\$ 81,385.19	-	574	N	Y
6046641	1/26/2017	\$ 56,225.46	-	574	N	Y
6046642	1/26/2017	\$ 63,584.42	-	574	N	Y
6046643	1/26/2017	\$ 44,562.47	-	574	N	Y
6046644	1/26/2017	\$ 25,086.11	-	574	N	Y
6046645	1/26/2017	\$ 721.23	-	574	N	Y
6046646	1/26/2017	\$ 18,321.00	-	574	N	Y
6046647	1/26/2017	\$ 30,208.15	-	574	N	Y
6046648	1/26/2017	\$ 75,264.88	-	574	N	Y
6046649	1/26/2017	\$ 14,719.23	-	574	N	Y
6047094	3/14/2017	\$ 20,210.70	-	527	N	Y
6047743	4/28/2017	\$ 184.00	-	482	N	N
6047749	4/28/2017	\$ 258.75	-	482	N	N
6048082	5/25/2017	\$ 2,333.57	-	455	N	N
6048315	6/6/2017	\$ 186.88	-	443	N	N
6048317	6/6/2017	\$ 294.40	-	443	N	N
6048571	6/26/2017	\$ 258.75	-	423	N	N
6049042	8/2/2017	\$ 1,661.75	-	386	N	N
6049089	8/8/2017	\$ 4,370.00	-	380	N	N
6049179	8/15/2017	\$ 1,138.50	-	373	N	N
6049182	8/15/2017	\$ 2,231.00	-	373	N	N
6049353	8/29/2017	\$ 529.00	-	389	N	N
6049562	9/18/2017	\$ 833.75	-	339	N	N
6049857	10/17/2017	\$ 983.25	-	310	N	N
6049859	10/17/2017	\$ 1,564.00	-	310	N	N
6049860	10/17/2017	\$ 1,667.50	-	310	N	N
6049861	10/17/2017	\$ 2,029.75	-	310	N	N
6050527	10/31/2017	\$ 270.25	-	296	N	N
6050599	11/10/2017	\$ 2,081.50	-	286	N	N
6050600	11/10/2017	\$ 2,185.00	-	286	N	N
6050601	11/10/2017	\$ 2,133.25	-	286	N	N
6050602	11/10/2017	\$ 2,133.25	-	286	N	N
6050603	11/10/2017	\$ 2,185.00	-	286	N	N
6050604	11/10/2017	\$ 2,185.00	-	286	N	N
6050605	11/10/2017	\$ 2,133.25	-	286	N	N
6050607	11/10/2017	\$ 1,046.50	-	286	N	N
6050608	11/10/2017	\$ 2,185.00	-	286	N	N
6050609	11/10/2017	\$ 2,133.25	-	286	N	N
6050610	11/10/2017	\$ 1,500.75	-	286	N	N
6050611	11/10/2017	\$ 891.25	-	286	N	N
6050612	11/10/2017	\$ 1,771.00	-	286	N	N
6050613	11/10/2017	\$ 994.75	-	286	N	N
6050614	11/10/2017	\$ 1,874.50	-	286	N	N
6050615	11/10/2017	\$ 1,822.75	-	286	N	N
6050616	11/10/2017	\$ 839.50	-	286	N	N
6050617	11/10/2017	\$ 787.75	-	286	N	N
6050618	11/10/2017	\$ 994.75	-	286	N	N
6050619	11/10/2017	\$ 1,253.50	-	286	N	N
6050620	11/10/2017	\$ 425.50	-	286	N	N
6050623	11/10/2017	\$ 2,185.00	-	286	N	N
6050624	11/10/2017	\$ 2,185.00	-	286	N	N
6050625	11/10/2017	\$ 1,719.25	-	286	N	N
6050626	11/10/2017	\$ 2,185.00	-	286	N	N



6050627	11/10/2017	\$ 2,081.50	-	286	N	N
6050628	11/10/2017	\$ 1,822.75	-	286	N	N
6040022	10/13/2015	\$ 7,727.28	5/26/2016	226	Y	N
6051412	1/22/2018	\$ 2,369.00	-	213	N	N
6051506	1/24/2018	\$ 264.50	-	211	N	N
6039808	9/25/2015	\$ 1,878.46	3/29/2016	186	Y	N
6052058	2/27/2018	\$ 477.25	-	177	N	N
6052060	2/27/2018	\$ 1,345.50	-	177	N	N
6052071	2/27/2018	\$ 2,369.00	-	177	N	N
6052074	2/27/2018	\$ 2,213.75	-	177	N	N
6052075	2/27/2018	\$ 2,369.00	-	177	N	N
6052077	2/27/2018	\$ 667.00	-	177	N	N
6052220	3/9/2018	\$ 345.00	-	167	N	N
6040023	10/13/2015	\$ 966.00	3/14/2016	153	Y	N
6040514	10/29/2015	\$ 3,444.05	3/29/2016	152	Y	N
6044958	10/24/2016	\$ 11,395.30	3/22/2017	149	Y	N
6052536	3/26/2018	\$ 2,277.00	-	150	N	N
6052537	3/26/2018	\$ 879.75	-	150	N	N
6052538	3/26/2018	\$ 2,185.00	-	150	N	N
6052540	3/26/2018	\$ 989.00	-	150	N	N
6052541	3/26/2018	\$ 1,098.25	-	150	N	N
6052542	3/26/2018	\$ 684.25	-	150	N	N
6052543	3/26/2018	\$ 736.00	-	150	N	N
6052544	3/26/2018	\$ 1,874.50	-	150	N	N
6052545	3/26/2018	\$ 1,978.00	-	150	N	N
6052546	3/26/2018	\$ 4,347.00	-	150	N	N
6040517	10/29/2015	\$ 1,644.36	3/18/2016	141	Y	N
6037811	5/14/2015	\$ 2,967.00	9/22/2015	131	Y	N
6041282	11/23/2015	\$ 8,215.51	3/28/2016	126	Y	N
6041283	11/23/2015	\$ 1,334.00	3/28/2016	126	Y	N
6050524	10/31/2017	\$ 316.25	3/5/2018	125	Y	N
6050525	10/31/2017	\$ 264.50	3/5/2018	125	Y	N
6050526	10/31/2017	\$ 264.50	3/5/2018	125	Y	N
6050528	10/31/2017	\$ 523.25	3/5/2018	125	Y	N
6050529	10/31/2017	\$ 2,369.00	3/5/2018	125	Y	N
6045709	11/21/2016	\$ 26,710.33	3/22/2017	121	Y	N
6045710	11/21/2016	\$ 23,916.25	3/22/2017	121	Y	N
6052863	4/18/2018	\$ 1,920.50	-	127	N	N
6052870	4/18/2018	\$ 937.25	-	127	N	N
6052872	4/18/2018	\$ 316.25	-	127	N	N
6050621	11/10/2017	\$ 425.50	3/5/2018	115	Y	N
6050622	11/10/2017	\$ 1,460.50	3/5/2018	115	Y	N
6050629	11/10/2017	\$ 1,460.50	3/5/2018	115	Y	N
6053074	4/30/2018	\$ 1,506.50	-	115	N	N
6053147	5/1/2018	\$ 166.75	-	114	N	N
6053155	5/1/2018	\$ 270.25	-	114	N	N
6044991	10/24/2016	\$ 345.00	1/30/2017	98	Y	N
6048682	7/3/2017	\$ 523.25	10/9/2017	98	Y	N
6050813	11/27/2017	\$ 161.00	3/5/2018	98	Y	N
6050814	11/27/2017	\$ 644.00	3/5/2018	98	Y	N
6051413	1/22/2018	\$ 2,369.00	4/30/2018	98	Y	N
6051414	1/22/2018	\$ 523.25	4/30/2018	98	Y	N
6051503	1/24/2018	\$ 678.50	4/30/2018	96	Y	N
6051505	1/24/2018	\$ 833.75	4/30/2018	96	Y	N
6051411	1/22/2018	\$ 2,012.50	4/23/2018	91	Y	N
6048049	5/23/2017	\$ 56.06	8/21/2017	90	Y	N
6052539	3/26/2018	\$ 2,133.25	6/18/2018	84	Y	N
6052073	2/27/2018	\$ 678.50	5/21/2018	83	Y	N
6052079	2/27/2018	\$ 2,944.00	5/21/2018	83	Y	N
6038487	6/25/2015	\$ 3,960.91	9/15/2015	82	Y	N
6052222	3/9/2018	\$ 471.50	5/29/2018	81	Y	N
6052223	3/9/2018	\$ 1,242.00	5/29/2018	81	Y	N
6052224	3/9/2018	\$ 1,857.25	5/29/2018	81	Y	N
6052225	3/9/2018	\$ 2,162.00	5/29/2018	81	Y	N
6052226	3/9/2018	\$ 276.00	5/29/2018	81	Y	N
6046003	12/7/2016	\$ 2,248.25	2/20/2017	75	Y	N
6052221	3/9/2018	\$ 1,086.75	5/21/2018	73	Y	N
6047041	3/8/2017	\$ 465.75	5/18/2017	71	Y	N
6053671	6/8/2018	\$ 2,185.00	-	76	N	N
6053672	6/8/2018	\$ 2,185.00	-	76	N	N
6053673	6/8/2018	\$ 2,185.00	-	76	N	N



6053675	6/8/2018	\$	580.75	-	76	N	N
6045993	12/6/2016	\$	1,161.50	2/13/2017	69	Y	N
6049352	8/29/2017	\$	1,960.75	11/6/2017	69	Y	N
6052062	2/27/2018	\$	730.25	5/7/2018	69	Y	N
6046006	12/7/2016	\$	2,305.75	2/13/2017	68	Y	N
6047002	3/2/2017	\$	3,352.10	5/8/2017	67	Y	N
6047005	3/2/2017	\$	3,047.50	5/8/2017	67	Y	N
6042562	3/18/2016	\$	115.00	5/23/2016	66	Y	N
6045708	11/21/2016	\$	1,012.00	1/23/2017	63	Y	N
6046035	12/12/2016	\$	556.06	2/13/2017	63	Y	N
6052057	2/27/2018	\$	1,449.00	4/30/2018	62	Y	N
6052059	2/27/2018	\$	626.75	4/30/2018	62	Y	N
6052061	2/27/2018	\$	626.75	4/30/2018	62	Y	N
6052064	2/27/2018	\$	678.50	4/30/2018	62	Y	N
6052065	2/27/2018	\$	1,190.25	4/30/2018	62	Y	N
6052066	2/27/2018	\$	2,369.00	4/30/2018	62	Y	N
6052068	2/27/2018	\$	782.00	4/30/2018	62	Y	N
6052069	2/27/2018	\$	1,397.25	4/30/2018	62	Y	N
6052070	2/27/2018	\$	2,369.00	4/30/2018	62	Y	N
6052072	2/27/2018	\$	1,035.00	4/30/2018	62	Y	N
6052076	2/27/2018	\$	2,110.25	4/30/2018	62	Y	N
6052078	2/27/2018	\$	575.00	4/30/2018	62	Y	N
6052080	2/27/2018	\$	678.50	4/30/2018	62	Y	N
6047040	3/8/2017	\$	1,426.00	5/8/2017	61	Y	N
6047042	3/8/2017	\$	1,489.25	5/8/2017	61	Y	N
6047043	3/8/2017	\$	672.75	5/8/2017	61	Y	N
6038721	7/17/2015	\$	902.75	9/15/2015	60	Y	N
6047007	3/2/2017	\$	2,909.50	5/1/2017	60	Y	N
6047009	3/2/2017	\$	460.00	5/1/2017	60	Y	N
6042701	3/25/2016	\$	2,179.25	5/23/2016	59	Y	N
6053817	6/19/2018	\$	756.13	-	65	N	N
6044648	9/26/2016	\$	3,001.50	11/21/2016	56	Y	N
6044960	10/24/2016	\$	57.50	12/19/2016	56	Y	N
6053814	6/19/2018	\$	2,271.25	8/14/2018	56	Y	N
6053815	6/19/2018	\$	1,190.25	8/14/2018	56	Y	N
6053816	6/19/2018	\$	2,162.00	8/14/2018	56	Y	N
6053818	6/19/2018	\$	1,138.50	8/14/2018	56	Y	N
6053819	6/19/2018	\$	2,317.25	8/14/2018	56	Y	N
6053820	6/19/2018	\$	2,110.25	8/14/2018	56	Y	N
6053821	6/19/2018	\$	1,610.00	8/14/2018	56	Y	N
6049180	8/15/2017	\$	2,369.00	10/9/2017	55	Y	N
6049181	8/15/2017	\$	2,415.00	10/9/2017	55	Y	N
6049351	8/29/2017	\$	782.00	10/23/2017	55	Y	N
6049473	9/12/2017	\$	368.00	11/6/2017	55	Y	N
6037272	4/2/2015	\$	393.30	5/26/2015	54	Y	N
6051314	1/10/2018	\$	598.00	3/5/2018	54	Y	N
6051315	1/10/2018	\$	529.00	3/5/2018	54	Y	N
6051316	1/10/2018	\$	264.50	3/5/2018	54	Y	N
6051317	1/10/2018	\$	299.00	3/5/2018	54	Y	N
6052852	4/18/2018	\$	1,552.50	6/11/2018	54	Y	N
6052859	4/18/2018	\$	730.25	6/11/2018	54	Y	N
6052860	4/18/2018	\$	264.50	6/11/2018	54	Y	N
6052862	4/18/2018	\$	626.75	6/11/2018	54	Y	N
6052864	4/18/2018	\$	2,116.00	6/11/2018	54	Y	N
6052865	4/18/2018	\$	851.00	6/11/2018	54	Y	N
6052866	4/18/2018	\$	2,162.00	6/11/2018	54	Y	N
6052867	4/18/2018	\$	419.75	6/11/2018	54	Y	N
6052871	4/18/2018	\$	1,196.00	6/11/2018	54	Y	N
6052873	4/18/2018	\$	1,753.75	6/11/2018	54	Y	N
6052874	4/18/2018	\$	264.50	6/11/2018	54	Y	N
6052875	4/18/2018	\$	523.25	6/11/2018	54	Y	N
6052876	4/18/2018	\$	730.25	6/11/2018	54	Y	N
6052878	4/18/2018	\$	1,397.25	6/11/2018	54	Y	N
6047388	3/30/2017	\$	672.75	5/22/2017	53	Y	N
6048083	5/25/2017	\$	588.80	7/17/2017	53	Y	N
6044659	9/26/2016	\$	2,507.00	11/15/2016	50	Y	N
6047088	3/13/2017	\$	471.50	5/1/2017	49	Y	N
6051407	1/22/2018	\$	1,397.25	3/12/2018	49	Y	N
6051408	1/22/2018	\$	2,167.75	3/12/2018	49	Y	N
6053075	4/30/2018	\$	368.00	6/18/2018	49	Y	N
6053076	4/30/2018	\$	523.25	6/18/2018	49	Y	N

6053077	4/30/2018	\$ 270.25	6/18/2018	49	Y	N
6053078	4/30/2018	\$ 2,018.25	6/18/2018	49	Y	N
6053079	4/30/2018	\$ 580.75	6/18/2018	49	Y	N
6053080	4/30/2018	\$ 2,369.00	6/18/2018	49	Y	N
6053081	4/30/2018	\$ 2,369.00	6/18/2018	49	Y	N
6053082	4/30/2018	\$ 730.25	6/18/2018	49	Y	N
6053083	4/30/2018	\$ 1,759.50	6/18/2018	49	Y	N
6048993	7/27/2017	\$ 3,508.57	9/13/2017	48	Y	N
6052853	4/18/2018	\$ 1,449.00	6/5/2018	48	Y	N
6052854	4/18/2018	\$ 471.50	6/5/2018	48	Y	N
6052855	4/18/2018	\$ 626.75	6/5/2018	48	Y	N
6052856	4/18/2018	\$ 523.25	6/5/2018	48	Y	N
6052857	4/18/2018	\$ 1,293.75	6/5/2018	48	Y	N
6052941	4/24/2018	\$ 2,277.00	6/11/2018	48	Y	N
6053150	5/1/2018	\$ 2,369.00	6/18/2018	48	Y	N
6053151	5/1/2018	\$ 2,277.00	6/18/2018	48	Y	N
6053152	5/1/2018	\$ 316.25	6/18/2018	48	Y	N
6053153	5/1/2018	\$ 1,753.75	6/18/2018	48	Y	N
6053154	5/1/2018	\$ 1,966.50	6/18/2018	48	Y	N
6046262	12/29/2016	\$ 13,024.73	2/13/2017	46	Y	N
6045704	11/21/2016	\$ 2,852.00	1/3/2017	43	Y	N
6045705	11/21/2016	\$ 3,053.25	1/3/2017	43	Y	N
6045706	11/21/2016	\$ 2,645.00	1/3/2017	43	Y	N
6045707	11/21/2016	\$ 6,888.18	1/3/2017	43	Y	N
6044649	9/26/2016	\$ 2,771.50	11/7/2016	42	Y	N
6047452	4/10/2017	\$ 36.80	5/22/2017	42	Y	N
6047461	4/10/2017	\$ 496.80	5/22/2017	42	Y	N
6048681	7/3/2017	\$ 782.00	8/14/2017	42	Y	N
6049561	9/18/2017	\$ 782.00	10/30/2017	42	Y	N
6051409	1/22/2018	\$ 2,162.00	3/5/2018	42	Y	N
6051410	1/22/2018	\$ 2,369.00	3/5/2018	42	Y	N
6044773	10/5/2016	\$ 3,260.25	11/15/2016	41	Y	N
6048314	6/6/2017	\$ 404.80	7/17/2017	41	Y	N
6048316	6/6/2017	\$ 224.25	7/17/2017	41	Y	N
6048318	6/6/2017	\$ 349.60	7/17/2017	41	Y	N
6048319	6/6/2017	\$ 239.20	7/17/2017	41	Y	N
6049354	8/29/2017	\$ 264.50	10/9/2017	41	Y	N
6049355	8/29/2017	\$ 575.00	10/9/2017	41	Y	N
6049356	8/29/2017	\$ 575.00	10/9/2017	41	Y	N
6049357	8/29/2017	\$ 983.25	10/9/2017	41	Y	N
6049358	8/29/2017	\$ 316.25	10/9/2017	41	Y	N
6052842	4/18/2018	\$ 782.00	5/29/2018	41	Y	N
6052843	4/18/2018	\$ 419.75	5/29/2018	41	Y	N
6052844	4/18/2018	\$ 644.00	5/29/2018	41	Y	N
6052846	4/18/2018	\$ 212.75	5/29/2018	41	Y	N
6052847	4/18/2018	\$ 212.75	5/29/2018	41	Y	N
6053144	5/1/2018	\$ 989.00	6/11/2018	41	Y	N
6053145	5/1/2018	\$ 2,185.00	6/11/2018	41	Y	N
6053146	5/1/2018	\$ 885.50	6/11/2018	41	Y	N
6053148	5/1/2018	\$ 1,920.50	6/11/2018	41	Y	N
6053149	5/1/2018	\$ 316.25	6/11/2018	41	Y	N
6047431	4/5/2017	\$ 239.20	5/15/2017	40	Y	N
6047432	4/5/2017	\$ 239.20	5/15/2017	40	Y	N
6047433	4/5/2017	\$ 110.40	5/15/2017	40	Y	N
6047434	4/5/2017	\$ 736.00	5/15/2017	40	Y	N
6047435	4/5/2017	\$ 276.00	5/15/2017	40	Y	N
6048702	7/5/2017	\$ 316.25	8/14/2017	40	Y	N
6040515	10/29/2015	\$ 1,351.25	12/7/2015	39	Y	N
6040516	10/29/2015	\$ 810.75	12/7/2015	39	Y	N
6045688	11/21/2016	\$ 1,845.75	12/30/2016	39	Y	N
6045690	11/21/2016	\$ 2,217.80	12/30/2016	39	Y	N
6045691	11/21/2016	\$ 1,633.00	12/30/2016	39	Y	N
6045692	11/21/2016	\$ 2,581.75	12/30/2016	39	Y	N
6045693	11/21/2016	\$ 2,719.75	12/30/2016	39	Y	N
6045694	11/21/2016	\$ 2,581.75	12/30/2016	39	Y	N
6045695	11/21/2016	\$ 1,627.25	12/30/2016	39	Y	N
6045696	11/21/2016	\$ 1,529.24	12/30/2016	39	Y	N
6045697	11/21/2016	\$ 3,381.00	12/30/2016	39	Y	N
6045698	11/21/2016	\$ 2,311.50	12/30/2016	39	Y	N
6045699	11/21/2016	\$ 3,064.75	12/30/2016	39	Y	N
6045700	11/21/2016	\$ 2,898.00	12/30/2016	39	Y	N

6045701	11/21/2016	\$ 3,466.04	12/30/2016	39	Y	N
6045702	11/21/2016	\$ 1,895.29	12/30/2016	39	Y	N
6045703	11/21/2016	\$ 1,702.00	12/30/2016	39	Y	N
6047003	3/2/2017	\$ 2,455.25	4/10/2017	39	Y	N
6047004	3/2/2017	\$ 301.88	4/10/2017	39	Y	N
6047006	3/2/2017	\$ 806.44	4/10/2017	39	Y	N
6047008	3/2/2017	\$ 1,357.00	4/10/2017	39	Y	N
6047385	3/30/2017	\$ 603.75	5/8/2017	39	Y	N
6047386	3/30/2017	\$ 603.75	5/8/2017	39	Y	N
6047387	3/30/2017	\$ 3,064.75	5/8/2017	39	Y	N
6053674	6/8/2018	\$ 2,012.50	7/16/2018	38	Y	N
6053676	6/8/2018	\$ 1,242.00	7/16/2018	38	Y	N
6044962	10/24/2016	\$ 189.75	11/28/2016	35	Y	N
6047451	4/10/2017	\$ 736.00	5/15/2017	35	Y	N
6047453	4/10/2017	\$ 294.40	5/15/2017	35	Y	N
6047454	4/10/2017	\$ 184.00	5/15/2017	35	Y	N
6047455	4/10/2017	\$ 570.40	5/15/2017	35	Y	N
6047456	4/10/2017	\$ 92.00	5/15/2017	35	Y	N
6047457	4/10/2017	\$ 386.40	5/15/2017	35	Y	N
6047458	4/10/2017	\$ 570.40	5/15/2017	35	Y	N
6047459	4/10/2017	\$ 460.00	5/15/2017	35	Y	N
6047460	4/10/2017	\$ 625.60	5/15/2017	35	Y	N
6047462	4/10/2017	\$ 441.60	5/15/2017	35	Y	N
6042455	3/8/2016	\$ 3,165.06	4/11/2016	34	Y	N
6047927	5/16/2017	\$ 73.60	6/19/2017	34	Y	N
6047928	5/16/2017	\$ 128.80	6/19/2017	34	Y	N
6047929	5/16/2017	\$ 496.80	6/19/2017	34	Y	N
6047930	5/16/2017	\$ 2,420.75	6/19/2017	34	Y	N
6047931	5/16/2017	\$ 478.40	6/19/2017	34	Y	N
6047932	5/16/2017	\$ 3,001.50	6/19/2017	34	Y	N
6037273	4/2/2015	\$ 12,653.45	5/5/2015	33	Y	N
6038488	6/25/2015	\$ 263.24	7/28/2015	33	Y	N
6038489	6/25/2015	\$ 697.53	7/28/2015	33	Y	N
6042462	3/9/2016	\$ 2,863.50	4/11/2016	33	Y	N
6042463	3/9/2016	\$ 1,150.00	4/11/2016	33	Y	N
6044817	10/13/2016	\$ 556.06	11/15/2016	33	Y	N
6044818	10/13/2016	\$ 556.06	11/15/2016	33	Y	N
6047045	3/8/2017	\$ 1,909.00	4/10/2017	33	Y	N
6047048	3/8/2017	\$ 5,530.09	4/10/2017	33	Y	N
6042384	2/26/2016	\$ 1,420.25	3/28/2016	31	Y	N
6042385	2/26/2016	\$ 57.50	3/28/2016	31	Y	N
6042386	2/26/2016	\$ 287.50	3/28/2016	31	Y	N
6043978	7/29/2016	\$ 722.84	8/29/2016	31	Y	N
6044261	8/22/2016	\$ 2,932.50	9/22/2016	31	Y	N
6048188	5/31/2017	\$ 32,106.74	6/30/2017	30	Y	N
6044655	9/26/2016	\$ 1,357.00	10/24/2016	28	Y	N
6047087	3/13/2017	\$ 1,354.13	4/10/2017	28	Y	N
6047089	3/13/2017	\$ 1,552.50	4/10/2017	28	Y	N
6047090	3/13/2017	\$ 1,552.50	4/10/2017	28	Y	N
6047098	3/14/2017	\$ 2,367.29	4/10/2017	27	Y	N
6047540	4/18/2017	\$ 18.40	5/15/2017	27	Y	N
6047541	4/18/2017	\$ 496.80	5/15/2017	27	Y	N
6047542	4/18/2017	\$ 717.60	5/15/2017	27	Y	N
6047543	4/18/2017	\$ 92.00	5/15/2017	27	Y	N
6049470	9/12/2017	\$ 2,369.00	10/9/2017	27	Y	N
6049471	9/12/2017	\$ 1,092.50	10/9/2017	27	Y	N
6049472	9/12/2017	\$ 575.00	10/9/2017	27	Y	N
6049795	10/10/2017	\$ 506.00	11/6/2017	27	Y	N
6049796	10/10/2017	\$ 253.00	11/6/2017	27	Y	N
6043733	7/6/2016	\$ 1,150.00	8/1/2016	26	Y	N
6044769	10/5/2016	\$ 2,875.00	10/31/2016	26	Y	N
6044770	10/5/2016	\$ 2,173.50	10/31/2016	26	Y	N
6044771	10/5/2016	\$ 1,914.75	10/31/2016	26	Y	N
6044772	10/5/2016	\$ 3,507.50	10/31/2016	26	Y	N
6048084	5/25/2017	\$ 404.80	6/19/2017	25	Y	N
6048085	5/25/2017	\$ 423.20	6/19/2017	25	Y	N
6048086	5/25/2017	\$ 423.20	6/19/2017	25	Y	N
6048087	5/25/2017	\$ 404.80	6/19/2017	25	Y	N
6048088	5/25/2017	\$ 257.60	6/19/2017	25	Y	N
6045989	12/6/2016	\$ 1,351.25	12/30/2016	24	Y	N
6045990	12/6/2016	\$ 1,834.25	12/30/2016	24	Y	N

6045991	12/6/2016	\$	1,696.25	12/30/2016	24	Y	N
6045992	12/6/2016	\$	402.50	12/30/2016	24	Y	N
6045994	12/6/2016	\$	3,059.00	12/30/2016	24	Y	N
6045995	12/6/2016	\$	2,179.25	12/30/2016	24	Y	N
6045996	12/6/2016	\$	2,794.50	12/30/2016	24	Y	N
6047744	4/28/2017	\$	386.40	5/22/2017	24	Y	N
6047745	4/28/2017	\$	165.60	5/22/2017	24	Y	N
6047746	4/28/2017	\$	552.00	5/22/2017	24	Y	N
6047747	4/28/2017	\$	290.08	5/22/2017	24	Y	N
6047748	4/28/2017	\$	349.60	5/22/2017	24	Y	N
6047750	4/28/2017	\$	92.00	5/22/2017	24	Y	N
6050606	11/10/2017	\$	373.75	12/4/2017	24	Y	N
6053888	6/22/2018	\$	1,661.75	7/16/2018	24	Y	N
6053889	6/22/2018	\$	1,460.50	7/16/2018	24	Y	N
6053890	6/22/2018	\$	2,369.00	7/16/2018	24	Y	N
6053891	6/22/2018	\$	322.00	7/16/2018	24	Y	N
6053892	6/22/2018	\$	937.25	7/16/2018	24	Y	N
6045997	12/7/2016	\$	948.75	12/30/2016	23	Y	N
6045998	12/7/2016	\$	2,449.50	12/30/2016	23	Y	N
6045999	12/7/2016	\$	2,719.75	12/30/2016	23	Y	N
6046000	12/7/2016	\$	1,765.25	12/30/2016	23	Y	N
6046002	12/7/2016	\$	2,386.25	12/30/2016	23	Y	N
6046004	12/7/2016	\$	2,104.50	12/30/2016	23	Y	N
6054429	7/25/2018	\$	2,116.00	-	29	N	N
6054430	7/25/2018	\$	2,380.50	-	29	N	N
6054431	7/25/2018	\$	2,334.50	-	29	N	N
6054432	7/25/2018	\$	1,966.50	-	29	N	N
6044959	10/24/2016	\$	1,909.00	11/15/2016	22	Y	N
6044961	10/24/2016	\$	2,921.00	11/15/2016	22	Y	N

6044963	10/24/2016	\$ 1,765.25	11/15/2016	22	Y	N
6044964	10/24/2016	\$ 2,236.75	11/15/2016	22	Y	N
6044965	10/24/2016	\$ 2,696.75	11/15/2016	22	Y	N
6044989	10/24/2016	\$ 2,852.00	11/15/2016	22	Y	N
6044990	10/24/2016	\$ 396.75	11/15/2016	22	Y	N
6043977	7/29/2016	\$ 727.62	8/19/2016	21	Y	N
6044650	9/26/2016	\$ 1,081.00	10/17/2016	21	Y	N
6044657	9/26/2016	\$ 943.00	10/17/2016	21	Y	N
6048572	6/26/2017	\$ 2,029.75	7/17/2017	21	Y	N
6048574	6/26/2017	\$ 2,133.25	7/17/2017	21	Y	N
6048575	6/26/2017	\$ 1,667.50	7/17/2017	21	Y	N
6048576	6/26/2017	\$ 1,035.00	7/17/2017	21	Y	N
6049553	9/18/2017	\$ 2,116.00	10/9/2017	21	Y	N
6049554	9/18/2017	\$ 1,293.75	10/9/2017	21	Y	N
6049555	9/18/2017	\$ 1,138.50	10/9/2017	21	Y	N
6049556	9/18/2017	\$ 368.00	10/9/2017	21	Y	N
6049557	9/18/2017	\$ 937.25	10/9/2017	21	Y	N
6049558	9/18/2017	\$ 264.50	10/9/2017	21	Y	N
6049559	9/18/2017	\$ 730.25	10/9/2017	21	Y	N
6049560	9/18/2017	\$ 782.00	10/9/2017	21	Y	N
6046660	1/31/2017	\$ 238.63	2/20/2017	20	Y	N
6046661	1/31/2017	\$ 678.50	2/20/2017	20	Y	N
6046662	1/31/2017	\$ 3,202.75	2/20/2017	20	Y	N
6046663	1/31/2017	\$ 3,168.25	2/20/2017	20	Y	N
6046664	1/31/2017	\$ 2,593.25	2/20/2017	20	Y	N
6046665	1/31/2017	\$ 2,518.50	2/20/2017	20	Y	N
6046666	1/31/2017	\$ 3,047.50	2/20/2017	20	Y	N
6049794	10/10/2017	\$ 414.00	10/30/2017	20	Y	N
6049858	10/17/2017	\$ 2,369.00	11/6/2017	20	Y	N
6049862	10/17/2017	\$ 2,213.75	11/6/2017	20	Y	N
6049863	10/17/2017	\$ 2,369.00	11/6/2017	20	Y	N
6049864	10/17/2017	\$ 2,317.25	11/6/2017	20	Y	N
6049865	10/17/2017	\$ 2,317.25	11/6/2017	20	Y	N
6046257	12/29/2016	\$ 2,863.50	1/17/2017	19	Y	N
6046258	12/29/2016	\$ 195.50	1/17/2017	19	Y	N
6046259	12/29/2016	\$ 2,610.50	1/17/2017	19	Y	N
6046260	12/29/2016	\$ 2,501.25	1/17/2017	19	Y	N
6046261	12/29/2016	\$ 5,649.15	1/17/2017	19	Y	N
6044097	8/15/2016	\$ 2,857.75	9/2/2016	18	Y	N
6044111	8/15/2016	\$ 21,260.63	9/2/2016	18	Y	N
6046748	2/9/2017	\$ 3,032.21	2/27/2017	18	Y	N
6046749	2/9/2017	\$ 1,081.00	2/27/2017	18	Y	N
6046750	2/9/2017	\$ 2,041.25	2/27/2017	18	Y	N
6046751	2/9/2017	\$ 2,030.06	2/27/2017	18	Y	N
6046398	1/13/2017	\$ 11,686.55	1/30/2017	17	Y	N
6054589	8/1/2018	\$ 488.75	-	22	N	N
6044260	8/22/2016	\$ 3,133.75	9/6/2016	15	Y	N
6044654	9/26/2016	\$ 396.75	10/11/2016	15	Y	N
6044658	9/26/2016	\$ 2,524.25	10/11/2016	15	Y	N
6044660	9/26/2016	\$ 1,057.33	10/11/2016	15	Y	N
6044661	9/26/2016	\$ 2,984.25	10/11/2016	15	Y	N
6043318	5/31/2016	\$ 2,978.50	6/14/2016	14	Y	N
6043319	5/31/2016	\$ 2,294.25	6/14/2016	14	Y	N
6044179	8/19/2016	\$ 1,702.00	9/2/2016	14	Y	N
6044180	8/19/2016	\$ 465.75	9/2/2016	14	Y	N
6044181	8/19/2016	\$ 2,587.50	9/2/2016	14	Y	N
6044182	8/19/2016	\$ 2,167.75	9/2/2016	14	Y	N
6049178	8/15/2017	\$ 1,500.75	8/28/2017	13	Y	N
6036181	1/14/2015	\$ 48,185.00	1/26/2015	12	Y	N
6036182	1/14/2015	\$ 55,864.70	1/26/2015	12	Y	N
6036183	1/14/2015	\$ 75,395.15	1/26/2015	12	Y	N
6036184	1/14/2015	\$ 140,577.15	1/26/2015	12	Y	N
6036789	3/4/2015	\$ 4,562.05	3/16/2015	12	Y	N
6049044	8/2/2017	\$ 1,034.48	8/14/2017	12	Y	N
6036064	1/2/2015	\$ 10,984.80	1/9/2015	7	Y	N
6036247	1/20/2015	\$ 661.25	1/26/2015	6	Y	N
6043999	8/2/2016	\$ 4,378.71	8/3/2016	1	Y	N

Paid (Y/N)	Y
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			Data		
Years	Quarters	Invoice Date	Count of Remit Time2	Sum of Remit Time	Avg
2015	Qtr1		7	73	10.43
	Qtr2		6	366	61.00
	Qtr3		2	246	123.00
	Qtr4		8	1002	125.25
2016	Qtr1		8	318	39.75
	Qtr2		2	28	14.00
	Qtr3		22	495	22.50
	Qtr4		63	2487	39.48
2017	Qtr1		35	1289	36.83
	Qtr2		49	1636	33.39
	Qtr3		28	1038	37.07
	Qtr4		19	1364	71.79
2018	Qtr1		36	2480	68.89
	Qtr2		58	2723	46.95
Grand Total			343	15545	45.32

Year of Invoice	Median Remit
2015	574 Days
2016	286 Days
2017	49 Days
2018	22 Days

**Invoices paid within 30 days**  
 26.58% (Does not include 5 unpaid invoices that are within 30 day window)

Client Claim Number	CMR Number	Damage Address	Damage City	Damage State	Damager Name	Muni Y N	Billed Status	Billed AR	Source	Date of Damage	Locate Ticket	Damage Ticket
21900069180576	1404657	BC 4184 STARRUSH PL / BUNCHBERRY	LEXINGTON	KY	INTERNATIONAL INC	No	UnBilled	\$0.00	FNOL	3/15/2018	KY1803120717	KY1803150466
CMR180427541382	1415352	BC 4184 STARRUSH DR	LEXINGTON	KY	INTERNATIONAL INC	No	UnBilled	\$0.00	FNOL	4/27/2018	KY1804020733	
72198972500061	1407615	BC 3100 AYLESBURY CIR / BRIGHTON	LEXINGTON	KY	RLM UNDERGROUND	No	UnBilled	\$0.00	FNOL	3/28/2018		
21900069180922	1415037	BC 3105 BOULDER CT	LEXINGTON	KY	RLM UNDERGROUND	No	Billed	\$2,594.71	FNOL	4/25/2018		
21900069180650	1408850	BC 3100 AYLESBURY CIR	LEXINGTON	KY	RLM UNDERGROUND	No	UnBilled	\$0.00	FNOL	3/29/2018		
21900069181404	1419882	BC 1244 SHERBORNE PL / BRIGHTON PL	LEXINGTON	KY	RLM UNDERGROUND	No	UnBilled	\$0.00	FNOL	5/14/2018		
CMR180411535282	1411233	BC 1108 CANYON CT/COLORADO RD	LEXINGTON	KY	RLM UNDERGROUND	No	UnBilled	\$0.00	FNOL	4/10/2018		
CMR180608559942	1427386	BC 3305 PUEBLO COURT	LEXINGTON	KY	RLM UNDERGROUND	No	UnBilled	\$0.00	FNOL	6/7/2018		
CMR180425540372	1414723	BC 3104 GLENWOOD DR/TIMBER CRE	LEXINGTON	KY	RLM UNDERGROUND	No	UnBilled	\$0.00	FNOL	4/25/2018		
72198970500017	1403400	BC 205 CROSSFIELD PLACE / CASHE	LEXINGTON	KY	KTT ENTERPRISES INC	No	UnBilled	\$0.00	FNOL	3/8/2018	KY1802261332	
72198972500047	1406187	BC 248 CATERA TRCE / OLD TODDS RD	LEXINGTON	KY	KTT ENTERPRISES INC	No	Billed	\$17,696.05	FNOL	3/22/2018	KY1803081084	
CMR180621045282	1430381	BC 2322 STONEWOOD LN	LEXINGTON	KY	KTT ENTERPRISES INC	No	UnBilled	\$0.00	FNOL	7/13/2018	KY1806211414	
CMR180411535202	1411230	BC 3160 CAVERSHAM PARK LN/SHAKER R	LEXINGTON	KY	ROADLINK INC	No	UnBilled	\$0.00	FNOL	4/9/2018	KY1804040355	
21900069180944	1415354	BC 2256 SUNNINGDALE DR / OWLS HEAD	LEXINGTON	KY	ROADLINK INC	No	Billed	\$7,278.08	FNOL	4/27/2018	KY1804200964	
21900069181572	1427388	BC 2724 RED LEAF DR	LEXINGTON	KY	UNIFIED UTILITY ALLIANCE INC	No	UnBilled	\$0.00	FNOL	6/8/2018		
CMR180607558772	1426800	BC 2705 PLEASANT CREEK LN	LEXINGTON	KY	HILLS ELECTRIC LLC	No	UnBilled	\$0.00	FNOL	6/6/2018		
CMR180309524582	1403419	BC 632 ANDOVER VILLAGE PL/FORE	LEXINGTON	KY	DOUBLE C CONTRACTORS INC	No	UnBilled	\$0.00	FNOL	3/9/2018		
CMR180504544012	1417290	BC 1409 PLEASANT RIDGE DR/COLO	LEXINGTON	KY	RLM UNDERGROUND INC	No	UnBilled	\$0.00	FNOL	5/4/2018		
CMR180720061282	1438137	BC 2724 RED LEAF DR/GUNPOWDER DR	LEXINGTON	KY	UNIFIED UTILITY ALLIANCE INC	No	UnBilled	\$0.00	FNOL	6/6/2018		

