

		Type	Joint-Use Permit To Att																	
		Sum of Pole Count	Column Labels																	
		Row Labels	Blue Grass Energy	Clark Energ	Fleming-Mason Ener	Inter-County Ener	Owen Electr	Salt Rive	Shelby	South Kentucky RE	Taylor County RE	Grand Total								
Pre-Draft	Attacher	Created	3				4			0		7								
Review for Completeness	Pole Owner	Application Review			101							101								
	Attacher	Revise Application					229	4				233								
Survey	Pole Owner	Survey	14	4	3	158	124	23				326								
	Both Parties	Survey Review	3	43	16		11			246	5	324								
Make Ready Estimate	Attacher	Awaiting Customer Response		7	120			47			4	178								
		Customer Response Overdue	9		1499						40	1548								
		Awaiting Make-Ready Payment			1656			506				2162								
		Make-Ready Payment Overdue			52		8					60								
Construction	Pole Owner	Make-Ready Construction Pen	58	480			143	917		40		1638								
		Make-Ready	464	305	852			719	125	44	903	3412								
		Make-Ready Overdue		22	13			69		502	467	1073								
	Attacher	Ready To Attach	1994	429	2103	3333		1707	12683	4584	1163	27996								
		Attachment Extension Review	8114	1432	632	194	809	1617	181		195	13174								
Post Inspection	Pole Owner	Post Inspection	7223	2660	6568	6312	2253	1102		2199	18	28335								
	Attacher	Corrections Needed	8272	1234	5182	4431	674			813	18	20624								
True Up	Pole Owner	True-Up Billing	550	21	264	24	6	373				1238								
No Action Needed		Complete	121	27	41	76	9	4732	2991			7997								
		Cancel	1123	580	378	309	2425	192		309	4	5320								
		Grand Total	27945	7247	19379	14938	6695	12008	15799	8918	2817	115746								