

POLES CURRENTLY IN EACH PHASE OF PROCESS (as of Sept. 5, 2025)						
STATUS	RESPONSIBLE	TOTAL POLES	POLES ON TIME	POLES LATE	% POLES ON TIME	% POLES LATE
FIELD SURVEY and ENGINEERING (30 days)	KU	4,894	4,887	7	99.9%	0.1%
MAKE READY ESTIMATE (14 days)	KU	47	33	14	70.2%	29.8%
MAKE READY PAYMENT (14 days)	CHARTER	2,560	1,231	1,329	48.1%	51.9%
MAKE READY CONSTRUCTION (no timeline)	KU	5,438	N/A	N/A	N/A	N/A
AWAITING FOREIGN-OWNED POLE REPLACEMENT		680	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	14,517	4,817	9,700	33.2%	66.8%
POST-CONSTRUCTION INSPECTION (60 days)	KU	3,635	1,911	1,724	52.6%	47.4%
INSTALLATION DEFECT DETECTED	CHARTER	705	178	527	25.2%	74.8%
COMPLETE	N/A	460	N/A	N/A	N/A	N/A
TRANSMISSION (no timeline)	KU	0	N/A	N/A	N/A	N/A
CANCELED	N/A	2,152	N/A	N/A	N/A	N/A
TOTAL		35,088		12,774		

CUMULATIVE POLES PROCESSED SINCE MARCH 1, 2024 (as of Sept. 5, 2025)						
STATUS	RESPONSIBLE	TOTAL POLES	POLES ON TIME	POLES LATE	% POLES ON TIME	% POLES LATE
FIELD SURVEY and ENGINEERING (30 days)	KU	30,615*	29,602	1,013	96.7%	3.4%
MAKE READY ESTIMATE (14 days)	KU	29,059	23,421	5,638	80.6%	19.4%
MAKE READY PAYMENT (14 days)	CHARTER	29,045	6,818	22,227	23.5%	76.5%
MAKE READY CONSTRUCTION (no timeline)	KU	22,812	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	19,375	6,635	12,740	34.2%	65.8%
POST-CONSTRUCTION INSPECTION (60 days)	KU	4,858	2,837	2,021	58.4%	41.6%
INSTALLATION DEFECT DETECTED	CHARTER	2,117	845	1,272	39.9%	60.1%
COMPLETE	N/A	460	N/A	N/A	N/A	N/A
TRANSMISSION (no timeline)	KU	2,379	N/A	N/A	N/A	N/A
CANCELED	N/A	2,152	N/A	N/A	N/A	N/A

*35,146 Poles have been submitted in the high volume plan. This total excludes canceled applications and applications containing Transmission poles.

VERIFICATION

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JEFFERSON)

The undersigned, Karmen M. Powell, being duly sworn, deposes and says that she is Sr. Manager Engineering - Investment Strategy and Reliability for LG&E and KU Services Company, that she has personal knowledge of the matters set forth in the foregoing report, and that the content thereof is true and correct to the best of her information, knowledge, and belief.

Karmen M. Powell

Karmen M. Powell

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 15th day of September 2025.

Caroline J. Davison

Notary Public

Notary Public ID No. KYNP63286

My Commission Expires:

January 22, 2027

