

		CATEGORY	Blue Grass Energy	Clark Energy	Fleming-Mason Energy	Inter-County Energy	Owen Electric	Shelby Energy Cooperative	South Kentucky RECC	Taylor County RECC	TOTAL
Pre-Draft	Attacher	Created	71	770	89	482	3		345		1,760
Review	Pole Owner	Sent			114						114
	Pole Owner	Application Review			3		211				214
	Attacher	Revise Application		36		4	372				412
	Pole Owner	Survey	851	344	148	744	12		1,029	627	3,755
	Pole Owner	Survey Overdue	1,851	1,352	493	1,549			2,815	290	8,350
	Both Parties	Survey Review	137	110	322		228		861		1,658
	Pole Owner	Estimate Make-Ready Costs	55			42					97
	Pole Owner	Make-Ready Construction Pending	891	580		7			1,246		2,724
	Attacher	Awaiting Customer Response	470		53	302					825
	Attacher	Customer Response Overdue				573					573
	Attacher	Awaiting Make-Ready Payment	400		351	8			586		1,345
	Attacher	Make-Ready Payment Overdue				39			25		64
	Pole Owner	Make-Ready	1,021	338	580	483					2,422
	Pole Owner	Make-Ready Overdue		434	9	32					475
	Attacher	Ready To Attach	4,043	726	1,009	862	284		27	14	6,965
	Attacher	Attachment Extension Review	5,629	513	1,007	1,773	579		165	8	9,674
	Pole Owner	Post Inspection	5,626	587	7,593	4,055	2,143	40		4	20,048
	Attacher	Attachment Extension				282	334				616
	Attacher	Corrections Needed	427		514	212	25				1,178
True Up	Pole Owner	True-Up Billing	6	8	5	20	1	1			41
TOTAL			21,478	5,798	12,290	11,469	4,192	41	7,099	943	63,310

Current Poles in Progress – *Charter & Kentucky Electric Cooperatives*