

CATEGORY	RESPONSIBLE PARTY	STATUS	Blue Grass Energy	Clark Energy	Fleming Mason Energy	Inter County Energy	Owen Electric	South Kentucky RECC	Taylor County RECC	Grand Total
Pre-Draft	Attacher	Not Submitted	1,624	231	436	327	109			2,727
Draft	Either	Created				239		160		399
Review	Attacher	Revise Application		542			6			548
Survey	Pole Owner	Survey	520	45		270	252	12		1,099
		Survey Overdue		237	633	1	18			889
	Attacher	Survey Review	445	581	1,031	33	213			2,303
Estimate	Pole Owner	Estimate Make-Ready Costs		108			110			218
		Estimate Overdue			197	3				200
	Attacher	Awaiting Response	889	605	168	99	469			2,230
		Response Overdue	7	48		118	176			349
		Awaiting Make-Ready Payment	339	77	703	1,327	48			2,494
		Make-Ready Payment Overdue				195	33			228
	Pole Owner	Make-Ready Construction Pending	1,335	368	813					2,516
Construction	Pole Owner	Make-Ready	263	386	585	446	30		1	1,711
		Make-Ready Overdue				223		122		345
	Attacher	Ready To Attach	4,495	863	4,507	3,019	794	113	2	13,793
		Approved - no direct match	142	236	86	120	51	11	15	661
		Attachment Extension Review	590		783	36	253			1,662
		Attachment Extension			627	203				830
Post Inspection	Pole Owner	Post Inspection	1,433			1,202	1,845			4,480
	Attacher	Corrections Needed	1,934		346	1,261	75	45		3,661
Final	Pole Owner	True-Up Billing				2				2
Grand Total			14,016	4,327	10,915	9,124	4,482	463	18	43,345

Status of Charter submissions to certain Cooperatives as of June 30, 2024