

		Sum of REQUESTED_AERIAL_ATTACHMENTS	Column Labels							
		Row Labels	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	715	29	321	166	89			1,320
Review	Attacher	Review Overdue			42					42
		Application Review			118					118
		Revise Application	2	551	16		8			577
		Sent	149							149
Survey	Pole Owner	Survey	504	99	444	58	86			1,191
	Attacher	Survey Overdue		241	59					300
		Survey Review	224	234	594	1	462			1,515
Estimate	Pole Owner	Estimate Make-Ready Costs		57				4		61
		Estimate Overdue		8			10	18		36
		Make-Ready Construction Pending	1,368	702	7	17				2,094
	Attacher	Awaiting Customer Response	234	157	352					743
		Customer Response Overdue	321	48	6	300	469	12		1,156
		Awaiting Make-Ready Payment	74	89	117	27				307
		Make-Ready Payment Overdue		6		301	184		491	
Construction	Pole Owner	Make-Ready	577	1,303	925	175	144		1	3,125
		Make-Ready Overdue				47	72			119
	Attacher	Ready to Attach	5,044	638	4,509	3,394	607	337	5	14,534
		Approved - no direct match	142	236	86	120	51	11	15	661
		Attachment Extension Review	1,768	17	2,973	1,078	646	58		6,540
		Attachment Extension			364	370			734	
Post Inspection	Pole Owner	Post Inspection	897		28	450	372			1,747
	Attacher	Corrections Needed	2,588		524	2,303	1,347	45		6,807
Final	Pole Owner	True-Up Billing				4				4
Canceled	No Action Needed	Canceled	253	69	281	133	100			836
Grand Total			14,860	4,484	11,766	8,954	4,659	463	21	45,207

Status of Charter submissions to certain Cooperatives as of September 19, 2024