



Spectrum Broadband Deployment

KENTUCKY

Current Poles in Progress – *Kentucky Utilities*

KATAPULT DATA AS OF 10/22/24

STATUS	RESPONSIBLE	TOTAL POLES	POLES ON TIME	POLES LATE	% POLES ON TIME
FIELD SURVEY and ENGINEERING (30 days)	KU	451	282	169	62.53%
MAKE READY ESTIMATE (14 days)	KU	370	285	85	77.03%
MAKE READY PAYMENT (14 days)	CHARTER	3,154	1,074	2,080	34.05%
MAKE READY CONSTRUCTION (no timeline)	KU	8,670	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	5,825	2,165	3,660	37.17%
POST-CONSTRUCTION INSPECTION (60 days)	KU	198	168	30	84.85%
INSTALLATION DEFECT DETECTED	CHARTER	235	235	0	100.00%
COMPLETE	N/A	6	N/A	N/A	0.00%
TRANSMISSION (no timeline)	KU	1,852	N/A	N/A	N/A
CANCELED	N/A	401	N/A	N/A	N/A
TOTAL		21,162		6,024	

14 Days includes review of the make ready (underground, alternate path, funding), acceptance, processing and delivery of payment.

Recently Activated: 283 (5%)
 Under Construction: 391 (7%)
 Other Permits Needed: 5,151 (88%)

Current Poles in Progress – Co-Ops

ALDEN ONE/SPECTRUM PRISM DATA AS OF 10/23/24

CATEGORY	RESPONSIBLE	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	3,532	1,971	816	1,513	89	5,825	5	13,751	
Review	Attacher	Acknowledgment Overdue	242							242	
		Revise Application		970			906			1,876	
Survey	Pole Owner	Survey	201	22		2				225	
		Survey Review		112	438	109	536			1,195	
Estimate	Pole Owner	Estimate Make-Ready Costs					120			120	
		Estimate Overdue				7	4			11	
		Make-Ready Construction Pending	1,956	464							2,420
		Make-Ready Construction Pending			1						1
	Attacher	Awaiting Customer Response	135	4	56	139					334
		Customer Response Overdue	7	166	287	280		12			752
		Awaiting Make-Ready Payment	11	154	7						172
		Make-Ready Payment Overdue				389				389	
Construction	Pole Owner	Make-Ready	22	970	713		15			1,720	
		Make-Ready Overdue		222		123	33			378	
	Attacher	Ready To Attach	4,314	705	3,957	2,318	403	122	4	11,823	
		Approved - no direct match	146	247	86	112	38	11	15	655	
		Attachment Extension Review	2,741	17	3,580	2,064	9	188		8,599	
		Attachment Extension				640	440	85		1,165	
Post Inspection	Pole Owner	Post Inspection	862	23	175	308	447			1,815	
	Attacher	Corrections Needed	2,444		794	2,125	1,478	45		6,886	
Final	Pole Owner	True-Up Billing	2			11				13	
Canceled & Completed	No Action Needed	Cancel	291		195	6	106		1	599	
		Complete	2			8	5			15	
Grand Total			16,908	6,047	11,105	10,154	4,629	6,288	25	55,156	

Breakdown of 22,242 poles on the next slide.

Ready to Attach Breakdown – Co-Ops

SPECTRUM PRISM DATA AS OF 10/23/24

Charter Status	Blue Grass Energy	Clark Energy	Fleming Mason Energy	Inter County Energy	Owen Electric	South Kentucky RECC	Taylor County RECC	TOTAL	%
Activated - Updates to Alden One In Progress	414	266	549	358	47	11	15	1,660	7%
Under Construction	1,694	112	3,506	915	198	0	0	6,425	29%
Review - Unable to Find in Alden One or On Hold	0	19	52	226	0	0	0	297	1%
Additional Permits still pending	5,093	572	3,516	3,635	645	395	4	13,860	62%
TOTAL	7,201	969	7,623	5,134	890	406	19	22,242	