February 15, 2023

Jeffrey R. Gaudiosi, Esq.
Executive Secretary
Public Utilities Regulatory Authority
10 Franklin Square
New Britain, CT 06051

Re: Docket No. 19-01-52RE01, PURA Investigation of Developments in the Third Party Pole Attachment Process – Make Ready – **Order No. 5 Compliance**.

Dear Mr. Gaudiosi:

The Connecticut Light and Power Company dba Eversource Energy (the "Company") hereby submits the following filing in compliance with Order No. 5 of the May 11, 2022 Decision of the Public Utilities Regulatory Authority (the "Authority") in the above-referenced matter.

More specifically, Order No. 5 provides:

> *For new applications submitted on or after the issuance of this Decision, the SPAs shall track and keep records of the performance of all applicable pole owners and pole attachers in the meeting the Engineering Phase timelines described in Section II.B.1. Engineering Phase Timelines. Records shall be retained for 10 years and made available to the Authority upon request, but at minimum through a compliance filing submitted annually on or before February 15 detailing data for the previous calendar year. In areas where SPAs do not operate, such as in municipalities that are outside of the service territories of the EDCs, the ILEC-pole owner shall track the above information in place of the SPA.*

Accordingly, the Company submits the following attachment:

> Order No. 5 ES Attachment #19-01-52RE01 02-15-2023

The data provided in the attachment reflects the tracking and performance in meeting Engineering Phase timelines for traditional third-party pole attachment applications received between the next day of the Decision dated May 11, 2022. Report date: May 12, 2022, and December 31, 2022.

During the reporting period, the applicant category volumes were as follows:

Applicant Category	# of Applications	Total Poles	Additional Information
<300 poles	220	1665	
300 – 3,000 poles	183	9,552	
>3,000 poles	108	13,209	All applications and poles were submitted by one attacher over a 30-day period

Applications received in 2022 but Fee's were not received until 2023. These are reflected in the attachment 1 provided shown in Column O, titled Applicant Category

Applicant Category	# of Applications	Total Poles	Additional Information
<300 poles	20	299	Reviewed by SPA but not processed in 2022, due to Application and Survey Fee's not paid until 2023

A summary of the performance tracking provided in the Attachment for each Engineering Phase timeline is as follows:

Process Step	Timeframe allowed (Days)	Average Time	Additional Comments
Review for Completeness	10	1	SPA Review
Engineering Phase and Application Review on Merits	45 60 200	66	
Make-Ready Development	14	24	

This document has been prepared in good faith and in accordance with the compliance requirement of Order No. 5. I hereby certify service of this filing upon all parties and intervenors of record in this proceeding.

Please contact Mr. Richard Comeau at (617) 797-6426 if you have any questions concerning this filing.

Very truly yours,

Vincent P Pace
Assistant General Counsel
As Agent for Eversource Energy

cc: Service List
Attachments

Proposed Attacher (Company Name)	Date Proposed Attacher Submitted Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness (reason is generated)	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Explanation if we Received 'Y' N (Metrics Requiring Explanation) Total Forms	Application Fee Received Date	Conversation #	# of poles	Applicant Category (1-10, 11-300, 300 - 1,000	If' >1,000, negotiated date for engineering phase	Is this a Pre-engineered submission? Y or N	Date SPA approved pre-engineered submission	Date SPA notifies Telco of receipt of pre-engineered submission	Telco Approved or Denied Pre-engineered submission	Telco Approved or Denied Pre-engineered submission Date	For Pre-engineered Solids days taken for Pole Owners to approve or deny	Engineering Start Date (application Fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence2	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Metrics	Did Engineering Phase meet Incumbent timeframes (Y/N)	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aidon)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aidon)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1349746	11	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1350013	10	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
FIBERTECH NETWORKS INC	10/17/2022	10/17/2022	Y			10/17/2022	0	10	Y		10/16/2022	1350742	2	<300		N	N/A	N/A	N/A	N/A	N/A	10/16/2022	11/1/2022	11/2/2022	35	YES	11/22/2022	11/7/2022	1	14
CHARTER COMMUNICATIONS	10/25/2022	10/26/2022	Y			10/26/2022	1	10	Y		10/26/2022	1351315	1	<300	5/29/2023	N	N/A	N/A	N/A	N/A	N/A	10/26/2022	Canceled								
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/18/2022	10/18/2022	Y			10/18/2022	0	10	Y		10/17/2022	1351168	10	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	1/5/2023	2/3/2023	77	NO	2/23/2023	2/3/2023	31	4
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/18/2022	10/18/2022	Y			10/18/2022	0	10	Y		11/17/2022	1351188	10	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	2/6/2023	2/7/2023	77	NO	2/27/2023	2/7/2023	33	4
COX COMMUNICATIONS	10/18/2022	10/18/2022	Y			10/18/2022	0	10	Y		10/25/2022	1351353	4	<300		N	N/A	N/A	N/A	N/A	N/A	10/25/2022	11/21/2022	11/28/2022	35	YES	11/28/2022	11/28/2022	34	4
COMCAST - CT	10/18/2022	10/18/2022	Y			10/18/2022	0	10	Y		11/17/2022	1351318	1	<300		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	12/1/2022	2/3/2023	78	NO	2/23/2023	2/3/2023	34	3
COMCAST - CT	10/18/2022	10/18/2022	Y			10/18/2022	0	10	Y		11/17/2022	1351332	1	<300		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	12/1/2022	12/16/2022	55	NO	1/5/2023	12/16/2022	19	2
COMCAST - CT	10/18/2022	10/18/2022	Y			10/18/2022	0	10	Y		11/17/2022	1351352	11	<300		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	12/1/2022	12/16/2022	55	NO	1/5/2023	12/16/2022	19	2
COMCAST - CT	10/18/2022	10/18/2022	Y			10/18/2022	0	10	Y		11/17/2022	1351362	1	<300		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	11/21/2022	2/7/2023	77	NO	2/27/2023	2/7/2023	37	1
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1351961	2	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/20/2022	10/20/2022	Y			10/20/2022	0	10	Y		11/17/2022	1351966	10	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	12/9/2022	12/9/2022	39	YES	1/24/2023	12/12/2022	53	6
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/20/2022	10/20/2022	Y			10/20/2022	0	10	Y		11/17/2022	1351967	10	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	11/5/2022	12/8/2022	39	YES	1/24/2023	12/12/2022	53	6
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1352347	12	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1352362	12	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1352411	12	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/20/2022	10/20/2022	Y			10/20/2022	0	10	N		11/17/2022	1352563	14	FAILSE		N	N/A	N/A	N/A	N/A	N/A	11/17/2022										
MEDIACOM COMMUNICATIONS	10/20/2022	10/20/2022	Y			10/20/2022	0	10	Y		11/17/2022	1351966	10	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	12/9/2022	12/9/2022	39	YES	1/24/2023	12/12/2022	53	6
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1352347	12	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1352362	12	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1352411	12	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/20/2022	10/20/2022	Y			10/20/2022	0	10	N		11/17/2022	1352563	14	FAILSE		N	N/A	N/A	N/A	N/A	N/A	11/17/2022										
MEDIACOM COMMUNICATIONS	10/20/2022	10/20/2022	Y			10/20/2022	0	10	Y		11/17/2022	1351966	10	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	12/9/2022	12/9/2022	39	YES	1/24/2023	12/12/2022	53	6
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1352411	12	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1352563	14	FAILSE		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
MEDIACOM COMMUNICATIONS	10/20/2022	10/20/2022	Y			10/20/2022	0	10	Y		11/17/2022	1351966	10	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	12/9/2022	12/9/2022	39	YES	1/24/2023	12/12/2022	53	6
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1352347	12	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1352362	12	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/12/2022	Y			11/11/2022	1	10	Y		11/8/2022	1352411	12	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
FIBERTECH NETWORKS INC	11/2/2022	11/2/2022	Y			11/2/2022	0	10	Y		11/1/2022	1352563	14	FAILSE		N	N/A	N/A	N/A	N/A	N/A	11/1/2022										
MEDIACOM COMMUNICATIONS	11/2/2022	11/2/2022	Y			11/2/2022	0	10	Y		11/1/2022	1351966	10	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	11/1/2022	11/16/2022	11/16/2022	35	YES	12/6/2022	11/16/2022	34	3

Proposed Attacher (Company Name)	Date Proposed Attacher Submitted Application	SPA Acknowledgment (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness (Invoice is generated)	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Requiring Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category (Cat 1 - 1 to 300, Cat 2 - 301-3,000)	If >3,000, negotiated date for engineering phase	Is this a Pre-engineered submission? Y or N	Date SPA approved pre-engineered submission	Date SPA ratifies Telco of receipt of pre-engineered submission	Telco Approved or Denied Pre-engineered submission	Telco Approved or Denied Pre-engineered submission Date	For Pre-engineered tickets days taken for Pole Owners to approve or deny	Engineering Work Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence2	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Metric	Did Engineering Phase meet Incumbent timeframe (Y/N)	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aidon)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aidon)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/7/2022	1340017	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/7/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/7/2022	1340037	11	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/7/2022										
COMCAST - CT	9/22/2022	9/22/2022	Y			9/22/2022	0	60	Y	Y	10/31/2022	1341233	1	<300		N	N/A	N/A	N/A	N/A	N/A	10/31/2022	11/8/2022	1/13/2023	12/12/2022	12/29/2022	12/29/2022	59	NO	12/29/2022	1/13/2023	1	13
COMCAST - CT	9/22/2022	9/22/2022	Y			9/22/2022	0	60	Y	Y	11/8/2022	1341233	1	<300		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1341237	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1341486	1	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
MCIMETRO ACCESS TRANSMISSION SYSTEMS	9/23/2022	9/23/2022	Y			9/23/2022	0	60	Y	Y	11/15/2022	1341490	23	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	11/17/2022	11/17/2022	11/17/2022	23	YES		12/7/2022		20
COMCAST - CT	9/26/2022	9/26/2022	Y			9/26/2022	0	60	Y	Y	11/2/2022	1340341	1	<300		N	N/A	N/A	N/A	N/A	N/A	11/2/2022	11/8/2022	1/13/2023	12/12/2022	12/29/2022	12/29/2022	57	NO	12/29/2022	1/13/2023	1	13
COMCAST - CT	9/26/2022	9/26/2022	Y			9/26/2022	0	60	Y	Y	11/8/2022	1340341	1	<300		N	N/A	N/A	N/A	N/A	N/A	11/8/2022	11/8/2022	1/13/2023	12/12/2022	12/29/2022	12/29/2022	57	NO	12/29/2022	1/13/2023	1	13
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/2/2022	1340358	1	<300	5/31/2023	N	N/A	N/A	N/A	N/A	N/A	11/2/2022										
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/11/2022	10/11/2022	Y			10/11/2022	0	60	Y	Y	11/15/2022	1340251	12	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/15/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/15/2022	1340341	1	<300		N	N/A	N/A	N/A	N/A	N/A	11/15/2022	11/8/2022	1/13/2023	12/12/2022	12/29/2022	12/29/2022	57	NO	12/29/2022	1/13/2023	1	13
FIBERTECH NETWORKS INC	9/26/2022	9/26/2022	Y			9/26/2022	0	60	Y	Y	10/6/2022	1340341	1	<300		N	N/A	N/A	N/A	N/A	N/A	10/6/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340348	1	<300		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340348	10	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/3/2022	10/3/2022	Y			10/3/2022	0	60	Y	Y	11/17/2022	1341451	106	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/17/2022	1/24/2023									
FIBERTECH NETWORKS INC	10/3/2022	10/3/2022	Y			10/3/2022	0	60	Y	Y	10/6/2022	1340472	1	<300		N	N/A	N/A	N/A	N/A	N/A	10/6/2022										
COMCAST - CT	9/26/2022	9/26/2022	Y			9/26/2022	0	60	Y	Y	10/6/2022	1340472	1	<300		N	N/A	N/A	N/A	N/A	N/A	10/6/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340541	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340543	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/3/2022	10/3/2022	Y			10/3/2022	0	60	Y	Y	11/8/2022	1340548	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340549	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340550	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340551	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340552	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340553	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340554	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340555	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340556	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340557	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340558	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340559	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340560	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340561	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340562	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340563	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340564	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340565	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340566	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340567	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340568	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340569	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340570	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340571	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340572	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340573	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340574	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340575	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340576	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340577	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340578	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340579	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340580	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340581	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340582	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340583	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340584	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340585	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340586	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340587	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340588	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340589	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340590	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340591	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340592	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340593	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340594	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340595	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340596	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340597	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340598	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340599	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340600	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340601	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340602	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340603	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340604	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340605	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340606	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340607	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340608	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340609	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340610	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340611	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340612	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340613	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340614	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340615	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340616	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340617	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340618	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340619	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340620	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340621	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340622	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340623	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340624	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340625	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340626	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340627	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340628	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340629	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340630	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340631	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340632	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340633	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340634	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340635	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340636	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340637	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340638	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340639	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340640	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y			11/10/2022	0	60	Y	Y	11/8/2022	1340641	0	300 - 3,000		N	N/A	N/A	N/A	N/A	N/A	11/8/2022										
NETSPEED LLC	11/10/2022	11/10/2022	Y

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness (Invoice is generated)	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <501, 500-1,000 or >1,000	If >1,000, negotiated date for engineering phase	Is this a Pre-engineered submission? Y or N	Date SPA approved pre-engineered submission	Date SPA notifies Telcos of receipt of pre-engineered submission	Telcos Approved or Denied Pre-engineered submission	Telcos Approved or Denied Pre-engineered submission Date	For Pre-engineered telco's days taken for Pole Owners to approve or deny	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence2	Date Telcos Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes (Y/N)	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aldea)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aldea)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	9/29/2022	1300397	180	>1,000	4/17/2023	N	N/A	N/A	N/A	N/A	N/A	9/29/2022											
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	9/29/2022	1300396	180	>1,000	4/17/2023	N	N/A	N/A	N/A	N/A	N/A	9/29/2022											
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	10/6/2022	1300730	172	>1,000	4/24/2023	N	N/A	N/A	N/A	N/A	N/A	10/6/2022											
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	10/6/2022	1300729	172	>1,000	4/24/2023	N	N/A	N/A	N/A	N/A	N/A	10/6/2022											
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	10/6/2022	1300752	179	>1,000	4/24/2023	N	N/A	N/A	N/A	N/A	N/A	10/6/2022											
COMCAST - CT	6/21/2022	6/21/2022	Y			6/22/2022	1	10	Y	Y	7/20/2022	1300767	1	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	7/20/2022	9/1/2022		9/1/2022	9/6/2022	43	YES	9/1/2022	9/13/2022	1	12	
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	10/6/2022	1300768	179	>1,000	4/24/2023	N	N/A	N/A	N/A	N/A	N/A	10/6/2022											
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	10/6/2022	1300792	179	>1,000	4/24/2023	N	N/A	N/A	N/A	N/A	N/A	10/6/2022			11/2/2022		02/01/2022						
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	10/13/2022	1301095	164	>1,000	5/1/2023	N	N/A	N/A	N/A	N/A	N/A	10/13/2022			11/2/2022		02/01/2022						
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	10/13/2022	1301106	160	>1,000	5/1/2023	N	N/A	N/A	N/A	N/A	N/A	10/13/2022			11/2/2022		02/01/2022						
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	10/13/2022	1301118	163	>1,000	5/1/2023	N	N/A	N/A	N/A	N/A	N/A	10/13/2022			11/2/2022		02/01/2022						
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	10/13/2022	1301174	162	>1,000	5/1/2023	N	N/A	N/A	N/A	N/A	N/A	10/13/2022			11/2/2022		9/6/2022						
FIBERTECH NETWORKS INC	6/23/2022	6/27/2022	Y			6/27/2022	1	10	Y	Y	7/5/2022	1301178	30	>300		N	N/A	N/A	N/A	N/A	N/A	7/5/2022	7/21/2022		9/26/2022	7/26/2022	9/1/2022	10/4/2022	91	NO	11/16/2022	10/4/2022	43	1
NJTSPE03 LLC	8/30/2022	8/31/2022	Y			8/31/2022	1	10	Y	Y	10/19/2022	1301330	48	>1,000	5/7/2023	N	N/A	N/A	N/A	N/A	N/A	10/19/2022			11/2/2022		02/25/2022						
NJTSPE03 LLC	1/5/1900	6/27/2022	Y			6/27/2022	1	10	Y	Y	8/2/2022	1301732	124	>1,000	2/28/2023	N	N/A	N/A	N/A	N/A	N/A	8/2/2022			11/2/2022		9/7/2022						
NJTSPE03 LLC	1/5/1900	6/27/2022	Y			6/27/2022	1	10	Y	Y	8/2/2022	1301735	2	>1,000	2/28/2023	N	N/A	N/A	N/A	N/A	N/A	Cancelled	Canceled		Canceled	Canceled	Canceled						
NJTSPE03 LLC	1/5/1900	6/27/2022	Y			6/27/2022	1	10	Y	Y	8/2/2022	1301737	124	>1,000	2/28/2023	N	N/A	N/A	N/A	N/A	N/A	8/2/2022			11/2/2022		9/7/2022						
NJTSPE03 LLC	1/5/1900	6/27/2022	Y			6/27/2022	1	10	Y	Y	8/2/2022	1301738	1	>1,000	2/28/2023	N	N/A	N/A	N/A	N/A	N/A	Cancelled	Canceled		Canceled	Canceled	Canceled						
NJTSPE03 LLC	8/30/2022	8/30/2022	Y			8/30/2022	1	10	Y	Y	10/19/2022	1301791	134	>1,000	5/7/2023	N	N/A	N/A	N/A	N/A	N/A	10/19/2022			11/2/2022		02/01/2022						
MCIMETRO ACCESS TRANSMISSION SYSTEMS	6/16/2022	6/27/2022	Y			6/27/2022	1	10	Y	Y	7/5/2022	1301908	23	>300		N	N/A	N/A	N/A	N/A	N/A	7/5/2022	9/2/2022		9/15/2022	9/9/2022	9/1/2022	9/15/2022	14	NO	1/4/2023	1/11/2023	1	7
FIBERTECH NETWORKS INC	1/5/1900	6/27/2022	Y			6/27/2022	1	10	Y	Y	7/11/2022	1301910	23	>300		N	N/A	N/A	N/A	N/A	N/A	7/11/2022	8/8/2022		11/14/2022	8/8/2022	9/1/2022	11/17/2022	128	NO	1/24/2023	11/17/2022	68	1
FIBERTECH NETWORKS INC	1/5/1900	6/27/2022	Y			6/27/2022	1	10	Y	Y	7/11/2022	1301911	23	>300		N	N/A	N/A	N/A	N/A	N/A	7/11/2022	8/8/2022		09/7/2022	8/8/2022	9/8/2022	02/13/2022	92	NO	12/13/2022	02/13/2022	72	1
MCIMETRO ACCESS TRANSMISSION SYSTEMS	6/16/2022	6/27/2022	Y			6/27/2022	1	10	Y	Y	7/19/2022	1302748	6	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	7/19/2022	11/10/2022			8/16/2022	12/19/2022	1/16/2023	152	NO	1/16/2023		28	
MCIMETRO ACCESS TRANSMISSION SYSTEMS	6/16/2022	6/27/2022	Y			6/27/2022	1	10	Y	Y	7/20/2022	1302749	36	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	7/20/2022	11/7/2022		11/2/2022	11/7/2022	9/15/2022	12/1/2022	134	NO	1/8/2023	12/1/2022	38	
MCIMETRO ACCESS TRANSMISSION SYSTEMS	6/16/2022	6/27/2022	Y			6/27/2022	1	10	Y	Y	7/20/2022	1302751	31	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	7/20/2022	11/2/2022		12/9/2022	11/2/2022	9/15/2022	12/5/2022	138	NO	1/30/2023	12/5/2022	56	
COMCAST - CT	6/27/2022	6/27/2022	Y			6/27/2022	1	10	Y	Y	8/2/2022	1303853	2	300 - 1,000		N	N/A	N/A	N/A	N/A	N/A	8/2/2022	9/1/2022		10/11/2022	9/1/2022	9/30/2022	10/4/2022	63	NO	10/4/2022	10/11/2022	1	7
NEW CINGULAR WIRELESS PCS	11/30/2022	12/1/2022	Y			12/1/2022	1	10	Y	Y	01/30/2022	1303858	1	<300		N	N/A	N/A	N/A	N/A	N/A	Cancelled	Canceled		Canceled	Canceled	Canceled						
VERIZON WIRELESS	12/16/2022	12/20/2022	Y			12/20/2022	1	10	Y	Y		1303859	1	FALSE		N	N/A	N/A	N/A	N/A	N/A												
VERIZON WIRELESS	5/20/2022	5/20/2022	Y			5/20/2022	1	10	Y	Y	6/6/2022	1218119	1	<300		N	N/A	N/A	N/A	N/A	N/A	Cancelled	Canceled		Canceled								
NEW CINGULAR WIRELESS PCS	5/19/2022	5/24/2022	Y			5/24/2022	1	10	Y	Y	6/16/2022	1288293	1	<300		N	N/A	N/A	N/A	N/A	N/A	6/16/2022	7/5/2022		8/18/2022		8/18/2022		125	109			
NEW CINGULAR WIRELESS PCS	6/3/2022	6/6/2022	Y			6/6/2022	1	10	Y	Y	6/6/2022	1288309	1	<300		N	N/A	N/A	N/A	N/A	N/A	6/6/2022	7/6/2022		8/11/2022		8/11/2022		66	64			
VERIZON WIRELESS	9/29/2022	9/29/2022	Y			9/29/2022	1	10	Y	Y	10/28/2022	1304450	1	<300		N	N/A	N/A	N/A	N/A	N/A	10/28/2022	11/28/2022		12/8/2022		2/8/2023		90	NO	2/8/2023		3	
VERIZON WIRELESS	9/29/2022	9/29/2022	Y			9/29/2022	1	10	Y	Y	11/2/2022	1304451	1	<300		N	N/A	N/A	N/A	N/A	N/A	11/2/2022	11/28/2022										
VERIZON WIRELESS	10/3/2022	10/24/2022	Y			10/24/2022	1	10	Y	Y	11/17/2022	1304851	1	<300		N	N/A	N/A	N/A	N/A	N/A	Cancelled	Canceled	Canceled		Canceled							
NEW CINGULAR WIRELESS PCS	7/28/2022	7/28/2022	Y			7/28/2022	1	10	Y	Y	8/19/2022	1316442	1	<300		N	N/A	N/A	N/A	N/A	N/A	8/19/2022	8/19/2022	10/3/2022	11/15/2022	10/3/2022	11/15/2022	11/15/2022	84	NO	12/2/2022	11/15/2022	17	1
NEW CINGULAR WIRELESS PCS	7/28/2022	7/28/2022	Y			7/28/2022	1	10	Y	Y	8/23/2022	1316447	1	<300		N	N/A	N/A	N/A	N/A	N/A	8/23/2022	8/28/2022	11/1/2022	9/20/2022	10/11/2022	11/8/2022	75	NO	12/1/2022	11/8/2022	29	1
NEW CINGULAR WIRELESS PCS	8/17/2022	8/18/2022	Y			8/18/2022	1	10	Y	Y	8/31/2022	1322508	1	<300		N	N/A	N/A	N/A	N/A	N/A	8/31/2022	9/15/2022	11/15/2022	9/21/2022	11/7/2022	11/8/2022	69	NO	11/8/2022	11/15/2022	1	7
VERIZON WIRELESS	8/17/2022	8/18/2022	Y			8/18/2022	1	10	Y	Y	9/22/2022	1323624	1	<300		N	N/A	N/A	N/A	N/A	N/A	8/22/2022	10/11/2022	11/4/2022	10/11/2022	11/2/2022	10/24/2022	34	YES	10/26/2022	11/4/2022	1	14
VERIZON WIRELESS	8/17/2022	8/18/2022	Y			8/18/2022	1	10	Y	Y	9/22/2022	1323625	1	<300		N	N/A	N/A	N/A	N/A	N/A	8/22/2022	9/6/2022	10/31/2022	9/6/2022	10/31/2022	10/31/2022	70	YES	10/31/2022	10/31/2022	13	13
NEW CINGULAR WIRELESS PCS	6/27/2022	6/27/2022	Y			6/27/2022	1	10	Y	Y	6/22/2022	1301950	1	<300		N	N/A	N/A	N/A	N/A	N/A	6/22/2022	7/7/2022		Canceled		7/7/2022		15	YES	9/12/2022		67	
VERIZON WIRELESS	6/22/2022	6/22/2022	Y			6/22/2022	1	10	Y	Y	7/20/2022	1301850	1	<300		N	N/A	N/A	N/A	N/A	N/A	7/20/2022	8/1/2022	9/14/2022	9/1/2022	9/14/2022	9/14/2022	56	NO	9/14/2022	9/14/2022	1	2

February 15, 2024

Jeffrey R. Gaudiosi, Esq.
Executive Secretary
Public Utilities Regulatory Authority
10 Franklin Square
New Britain, CT 06051

Re: Docket No. 19-01-52RE01, PURA Investigation of Developments in the Third Party Pole Attachment Process – Make Ready – **Order No. 5 Compliance**.

Dear Mr. Gaudiosi:

The Connecticut Light and Power Company dba Eversource Energy (the "Company") hereby submits the following filing in compliance with Order No. 5 of the May 11, 2022 Decision of the Public Utilities Regulatory Authority (the "Authority") in the above-referenced matter.

More specifically, Order No. 5 provides:

> *For new applications submitted on or after the issuance of this Decision, the SPAs shall track and keep records of the performance of all applicable pole owners and pole attachers in the meeting the Engineering Phase timelines described in Section II.B.1. Engineering Phase Timelines. Records shall be retained for 10 years and made available to the Authority upon request, but at minimum through a compliance filing submitted annually on or before February 15 detailing data for the previous calendar year. In areas where SPAs do not operate, such as in municipalities that are outside of the service territories of the EDCs, the ILEC-pole owner shall track the above information in place of the SPA.*

Accordingly, the Company submits the following attachment:

> Order No. 5 ES Attachment #19-01-52RE01 02-15-2024

The data provided in the attachment reflects the tracking and performance in meeting Engineering Phase timelines for traditional third-party pole attachment applications received between January 1, 2023 and December 31, 2023.

During the reporting period, the applicant category volumes were as follows:

Applicant Category	# of Applications	Total Poles	Additional Information
<300 poles	305	2906	
300 – 3,000 poles	391	17539	
>3,000 poles	238	20118	

Applications received in 2023 but Fees were not received until 2024. These are reflected in the attachment 1 provided shown in Column O, titled Applicant Category

Applicant Category	# of Applications	Total Poles	Additional Information
TBD (Based on when the fees were/will be received)	224	10392	Reviewed by SPA but not processed in 2023, due to Application and Survey Fees not paid until 2024

A summary of the performance tracking provided in the Attachment for each Engineering Phase timeline is as follows:

Process Step	Timeframe allowed (Days)	Average Time	Additional Comments
Review for Completeness	10	1	SPA Review
Engineering Phase and Application Review on Merits	45 60 200	81	
Make-Ready Development	14	19	

This document has been prepared in good faith and in accordance with the compliance requirement of Order No. 5. I hereby certify service of this filing upon all parties and intervenors of record in this proceeding.

Please contact Mrs. Ann Marie Lallier at (860) 665-6572 if you have any questions concerning this filing.

Very truly yours,

Vincent P Pace
Assistant General Counsel
As Agent for Eversource Energy

cc: Service List
Attachments

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness (Invoice is generated)	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes (Y/N)	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aiden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aiden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
COX COMMUNICATIONS	1/5/2023	1/6/2023	Y			1/6/2023	0	10	Y	Y	1/19/2023	1374410	2	<300	1/19/2023	2/1/2023	3/6/2023	2/1/2023	2/13/2023	2/13/2023	25	YES	2/16/2023	3/6/2023	3	21
CHARTER COMMUNICATIONS	12/30/2022	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/19/2023	1372381	5	<300	1/19/2023	2/1/2023	4/27/2023	2/2/2023	4/6/2023	4/6/2023	77	NO	4/6/2023	4/27/2023	1	21
TELEPORT COMMUNICATIONS AMERICA, LLC	1/9/2023	1/10/2023	Y			1/10/2023	0	10	Y	Y	1/19/2023	1375246	43	<300	1/19/2023	2/1/2023	3/9/2023	2/2/2023	2/17/2023	2/21/2023	33	YES	3/30/2023	4/4/2023	37	42
NETSPEED LLC	1/3/2023	1/4/2023	Y			1/4/2023	0	10	Y	Y	1/26/2023	1365190	176	>3,000	1/26/2023	2/10/2023	3/30/2023	2/15/2023	2/15/2023	3/1/2023	44	NO	3/24/2023	5/2/2023	13	52
CHARTER COMMUNICATIONS	1/3/2023	1/4/2023	Y			1/4/2023	0	10	Y	Y	1/26/2023	1373332	1	<300	1/26/2023	2/16/2023	2/22/2023	2/16/2023	2/13/2023	2/16/2023	21	YES	2/16/2023	2/22/2023	1	6
CHARTER COMMUNICATIONS	1/12/2023	1/17/2023	Y			1/17/2023	0	10	Y	Y	1/26/2023	1376585	2	<300	1/26/2023	2/16/2023	2/21/2023	2/16/2023	2/13/2023	2/16/2023	21	YES	2/16/2023	2/21/2023	1	5
CHARTER COMMUNICATIONS	1/17/2023	1/17/2023	Y			1/17/2023	0	10	Y	Y	1/26/2023	1376522	2	<300	1/26/2023	2/16/2023	2/22/2023	2/16/2023	2/13/2023	2/16/2023	21	YES	2/16/2023	2/22/2023	1	6
NETSPEED LLC	1/3/2023	1/4/2023	Y			1/4/2023	0	10	Y	Y	1/26/2023	1365493	183	>3,000	1/26/2023	2/15/2023	5/2/2023	2/20/2023	2/2/2023	3/2/2023	35	NO	3/21/2023	7/17/2023	19	137
NETSPEED LLC	1/5/2023	1/6/2023	Y			1/6/2023	0	10	Y	Y	1/26/2023	1365512	148	>3,000	1/26/2023	2/9/2023	5/2/2023	2/20/2023	2/2/2023	3/6/2023	39	NO	4/2/2023	8/21/2023	27	168
CHARTER COMMUNICATIONS	1/12/2023	1/17/2023	Y			1/17/2023	0	10	Y	Y	1/26/2023	1376554	1	<300	1/26/2023	2/14/2023	3/2/2023	2/20/2023	2/13/2023	2/20/2023	25	YES	2/21/2023	3/2/2023	1	10
COMCAST - CT	1/3/2023	1/4/2023	Y			1/4/2023	0	10	Y	Y	2/1/2023	1373367	1	<300	2/1/2023	2/16/2023	3/3/2023	2/21/2023	3/2/2023	3/2/2023	29	YES	3/2/2023	3/3/2023	1	1
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365496	170	>3,000	1/26/2023	2/17/2023	5/2/2023	2/22/2023	2/22/2023	2/24/2023	29	NO	3/21/2023	6/13/2023	25	109
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365202	187	>3,000	1/26/2023	2/23/2023	4/24/2023	2/28/2023	2/7/2023	3/22/2023	55	NO	4/2/2023		11	
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365236	172	>3,000	1/26/2023	2/21/2023		3/1/2023	2/7/2023	3/8/2023	41	NO	4/17/2023		40	
CHARTER COMMUNICATIONS	1/10/2023	1/10/2023	Y			1/10/2023	0	10	Y	Y	1/26/2023	1375805	6	<300	1/26/2023	3/2/2023	3/3/2023	3/2/2023	2/13/2023	3/2/2023	35	YES	3/6/2023	3/3/2023	4	1
CHARTER COMMUNICATIONS	1/13/2023	1/17/2023	Y			1/17/2023	0	10	Y	Y	1/26/2023	1377050	4	<300	1/26/2023	2/20/2023	3/3/2023	3/2/2023	2/13/2023	3/2/2023	35	YES	3/7/2023	3/3/2023	5	1
NETSPEED LLC	1/6/2023	1/6/2023	Y			1/6/2023	0	10	Y	Y	1/26/2023	1365678	174	>3,000	1/26/2023	2/20/2023	5/2/2023	3/3/2023	2/22/2023	4/6/2023	70	NO	4/24/2023	6/12/2023	18	67
TELEPORT COMMUNICATIONS AMERICA, LLC	1/16/2023	1/17/2023	Y			1/17/2023	0	10	Y	Y	1/26/2023	1377608	15	<300	1/26/2023	3/2/2023	3/20/2023	3/3/2023	2/28/2023	3/14/2023	47	NO	3/21/2023	3/21/2023	7	7
NETSPEED LLC	1/3/2023	1/4/2023	Y			1/4/2023	0	10	Y	Y	1/26/2023	1365517	190	>3,000	1/26/2023	2/24/2023	4/24/2023	3/4/2023	2/7/2023	3/7/2023	40	NO	3/24/2023	5/4/2023	17	58
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365138	169	>3,000	1/26/2023	2/27/2023		3/6/2023	2/7/2023	3/8/2023	41	NO	3/24/2023		16	
NEW CINGULAR WIRELESS PCS	1/20/2023	1/24/2023	Y			1/24/2023	0	10	Y	Y	2/2/2023	1377940	1	<300	2/2/2023	2/20/2023	3/20/2023	3/8/2023	3/8/2023	3/8/2023	34	YES	3/20/2023	4/4/2023	12	27
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365531	164	>3,000	1/26/2023	2/22/2023	5/1/2023	3/9/2023	2/2/2023	3/20/2023	53	NO	3/28/2023		8	
COX COMMUNICATIONS	1/30/2023	1/31/2023	Y			1/31/2023	0	10	Y	Y	2/23/2023	1382808	1	<300	2/23/2023	3/6/2023	3/10/2023	3/9/2023	3/9/2023	3/9/2023	14	YES	3/9/2023	3/10/2023	1	1
CHARTER COMMUNICATIONS	1/31/2023	2/1/2023	Y			2/1/2023	0	10	Y	Y	2/23/2023	1383418	1	<300	2/23/2023	3/6/2023	3/10/2023	3/9/2023	3/9/2023	3/9/2023	14	YES	3/9/2023	3/10/2023	1	1
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365510	197	>3,000	1/26/2023	2/28/2023	4/19/2023	3/10/2023	2/2/2023	3/24/2023	57	NO	4/8/2023	5/3/2023	15	40
CHARTER COMMUNICATIONS	1/10/1900	1/17/2023	Y			1/17/2023	0	10	Y	Y	2/15/2023	1376569	5	<300	2/15/2023	2/27/2023	3/30/2023	3/11/2023	3/2/2023	3/11/2023	24	YES	3/2/2023	3/30/2023	22	19
CHARTER COMMUNICATIONS	1/24/2023	1/24/2023	Y			1/24/2023	0	10	Y	Y	2/15/2023	1380689	4	<300	2/15/2023	2/27/2023	3/20/2023	3/11/2023	3/2/2023	3/11/2023	24	YES	3/12/2023	3/20/2023	1	9
CHARTER COMMUNICATIONS	1/31/2023	2/1/2023	Y			2/1/2023	0	10	Y	Y	2/23/2023	1383420	2	<300	2/23/2023	3/6/2023	3/15/2023	3/11/2023	3/9/2023	3/11/2023	16	YES	3/12/2023	3/15/2023	1	4
FIBERTECH NETWORKS INC	2/6/2023	2/7/2023	Y			2/7/2023	0	10	Y	Y	2/15/2023	1386034	4	<300	2/15/2023	2/27/2023	3/13/2023	3/11/2023	3/2/2023	3/11/2023	24	YES	4/2/2023	3/13/2023	22	4
NETSPEED LLC	2/9/2023	2/10/2023	Y			2/10/2023	0	10	Y	Y	2/23/2023	1387569	8	>3,000	2/23/2023	3/6/2023	3/21/2023	3/11/2023	3/2/2023	3/11/2023	16	NO	3/28/2023	3/21/2023	17	10
NETSPEED LLC	2/14/2023	2/15/2023	Y			2/15/2023	0	10	Y	Y	2/23/2023	1388995	4	>3,000	2/23/2023	3/6/2023	3/20/2023	3/11/2023	3/13/2023	3/13/2023	18	NO	3/28/2023	3/20/2023	15	8
COMCAST - CT	1/3/2023	1/4/2023	Y			1/4/2023	0	10	Y	Y	2/1/2023	1373365	8	<300	2/1/2023	3/3/2023	3/17/2023	3/13/2023	3/2/2023	3/13/2023	40	YES	3/21/2023	3/17/2023	8	4
COMCAST - CT	1/3/2023	1/4/2023	Y			1/4/2023	0	10	Y	Y	2/1/2023	1373374	2	<300	2/1/2023	2/16/2023	3/7/2023	3/13/2023	3/2/2023	3/13/2023	40	YES	3/13/2023	3/20/2023	1	7
COMCAST - CT	1/3/2023	1/4/2023	Y			1/4/2023	0	10	Y	Y	2/1/2023	1373413	1	<300	2/1/2023	3/3/2023	3/20/2023	3/13/2023	3/2/2023	3/13/2023	40	YES	3/13/2023	3/20/2023	1	7
COMCAST - CT	1/8/2023	1/9/2023	Y			1/9/2023	0	10	Y	Y	2/1/2023	1375039	2	<300	2/1/2023	2/16/2023	3/20/2023	3/13/2023	3/2/2023	3/16/2023	43	YES	3/21/2023	3/20/2023	5	4
COMCAST - CT	1/8/2023	1/9/2023	Y			1/9/2023	0	10	Y	Y	2/1/2023	1375040	2	<300	2/1/2023	3/3/2023	3/20/2023	3/13/2023	3/2/2023	3/13/2023	40	YES	3/21/2023	3/20/2023	5	7
COMCAST - CT	1/8/2023	1/9/2023	Y			1/9/2023	0	10	Y	Y	2/1/2023	1375042	4	<300	2/1/2023	2/20/2023	3/17/2023	3/14/2023	3/2/2023	3/14/2023	41	YES	3/14/2023	3/17/2023	1	3
NEW CINGULAR WIRELESS PCS	1/10/2023	1/10/2023	Y			1/10/2023	0	10	Y	Y	2/2/2023	1375785	1	<300	2/2/2023	2/20/2023	3/21/2023	3/14/2023	3/20/2023	3/20/2023	46	NO	3/21/2023	3/21/2023	1	3
COMCAST - CT	1/12/2023	1/17/2023	Y			1/17/2023	0	10	Y	Y	2/2/2023	1376510	16	<300	2/2/2023	2/20/2023	3/14/2023	3/14/2023	3/2/2023	3/14/2023	40	YES	3/20/2023	3/24/2023	6	10
NEW CINGULAR WIRELESS PCS	1/20/2023	1/24/2023	Y			1/24/2023	0	10	Y	Y	2/2/2023	1379335	1	<300	2/2/2023	2/16/2023	3/14/2023	3/14/2023	3/20/2023	3/20/2023	46	NO	3/24/2023	3/22/2023	4	2
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/2/2023	2/3/2023	Y			2/3/2023	0	10	Y	Y	3/6/2023	1366382	26	<300	3/6/2023	3/16/2023	4/10/2023	3/16/2023	6/30/2023	7/3/2023	119	NO	11/28/2023	7/26/2023	148	23
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/4/2023	1/4/2023	Y			1/4/2023	0	10	Y	Y	2/23/2023	1373632	1	<300	2/23/2023	3/17/2023	3/27/2023	3/17/2023	3/9/2023	4/17/2023	53	NO	4/18/2023	3/28/2023	1	-20
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/2/2023	2/3/2023	Y			2/3/2023	0	10	Y	Y	3/6/2023	1392038	1	<300	3/6/2023	3/17/2023	4/10/2023	3/17/2023	4/24/2023	4/26/2023	51	NO	4/26/2023	5/2/2023	1	14
COMCAST - CT	1/25/2023	1/27/2023	Y			1/27/2023	0	10	Y	Y	3/1/2023	1381118	6	<300	3/1/2023	3/20/2023	4/10/2023	3/31/2023	5/16/2023	5/17/2023	77	NO	5/25/2023	5/30/2023	8	13
TELEPORT COMMUNICATIONS AMERICA, LLC	2/20/2023	2/21/2023	Y			2/21/2023	0	10	Y	Y	2/27/2023	1391692	191	<300	2/27/2023	3/17/2023	4/10/2023	3/31/2023	7/10/2023	9/11/2023	196	NO	10/31/2023	10/25/2023	50	44
FIBERTECH NETWORKS INC	2/21/2023	2/22/2023	Y			2/22/2023	0	10	Y	Y	3/1/2023	1391877	1	<300	3/1/2023	3/20/2023	4/17/2023	3/31/2023	5/16/2023	5/16/2023	76	NO	5/16/2023	5/30/2023	1	14
TELEPORT COMMUNICATIONS AMERICA, LLC	2/21/2023	2/23/2023	Y			2/23/2023	0	10	Y	Y	3/6/2023	1392035	4	<300	3/6/2023	3/20/2023	4/4/2023	3/31/2023	7/19/2023	7/20/2023	136	NO	7/20/2023	8/4/2023	1	15
FIBERTECH NETWORKS INC	2/21/2023	2/23/2023	Y			2/23/2023	0	10	Y	Y	3/1/2023	1392136	2	<300	3/1/2023	3/20/2023	4/4/2023	3/31/2023	5/16/2023	5/16/2023	76	NO	5/16/2023	5/26/2023	1	10
COMCAST - CT	1/0/1900	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1394540	60	300 - 3,000	3/8/2023	3/23/2023	4/17/2023	3/31/2023	7/20/2023	8/23/2023	168	NO	9/8/2023		16	
COX COMMUNICATIONS	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/1/2023	1394429	1	<300	3/1/2023	3/20/2023	4/4/2023	3/31/2023	3/22/2023	3/31/2023	30	YES	4/5/2023	4/4/2023	5	4
COMCAST - CT	1/24/2023	1/25/2023	Y			1/25/2023	0	10	Y	Y	3/1/2023	1380931	2	<300	3/1/2023	3/17/2023	4/10/2023	4/3/2023	5/16/2023	5/16/2023	76	NO	5/16/2023	6/16/2023	1	31
FIBERTECH NETWORKS INC	2/21/2023	2/21/2023	Y			2/21/2023	0	10	Y	Y	2/27/2023	1391859	16	<300	2/27/2023	3/8/2023	4/10/2023	4/3/2023	3/14/2023	4/25/2023	57	NO	4/26/2023	5/3/2023	1	8
FIBERTECH NETWORKS INC	1/0/1900	2/21/2023	Y			2/21/2023	0	10	Y	Y	2/27/2023	1391100	41	<300	2/27/2023	3/8/2023	5/2/2023	4/3/2023	7/19/2023	7/20/2023	143	NO	9/6/2023	8/21/2023	48	32
FIBERTECH NETWORKS INC	1/0/1900	2/21/2023	Y			2/21/2023	0	10	Y	Y	2/27/2023	1391101	2	<300	2/27/2023	3/8/2023	4/4/2023	4/3/2023	11/13/2023	11/13/2023	259	NO	11/20/2023		7	
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1381447	50	300 - 3,000	3/8/2023	3/23/2023	4/10/2023	4/3/2023	6/13/2023	6/20/2023	104	NO	7/26/2023	7/25/2023	10	35
COMCAST - CT	1/25/2023	1/27/2023	Y			1/27/2023	0	10	Y	Y	3/1/2023	1381125	1	<300	3/1/2023	3/17/2023	4/10/2023	4/4/2023	4/19/2023	4/19/2023	49	NO	4/19/2023	4/24/2023	1	5
COMCAST - CT	2/8/2023	2/10/2023	Y			2/10/2023	0	10	Y	Y	3/1/2023	1387175	2	<300	3/1/2023	3/17/2023	4/10/2023	4/4/2023	4/19/2023	4/25/2023	49	NO	4/28/2023	4/24/2023	5	5
CHARTER COMMUNICATIONS	2/17/2023	2/21/2023	Y			2/21/2023	0	10	Y	Y	3/6/2023	1391074	1	<300	3/6/2023	3/17/2023	4/4/2023	4/4/2023	4/19/2023	4/19/2023	44	YES	5/1/2023	4/24/2023	12	5
COX COMMUNICATIONS	2/21/2023	2/21/2023	Y			2/21/2023	0	10	Y	Y	3/1/2023	1391163	1	<300	3/1/2023	3/17/2023	4/10/2023	4/4/2023	7/20/2023	7/20/2023	141	NO	7/21/2023	8/4/2023	1	11
FIBERTECH NETWORKS INC	2/21/2023	2/23/2023	Y			2/23/2023	0	10	Y	Y	3/1/2023	1391988	10	<300	3/1/2023	3/20/2023	4/10/2023	4/5/2023	5/16/2023	5/16/2023	76	NO	5/22/2023	6/6/2023	6	21
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1392899	54	300 - 3,000	3/8/2023	3/22/2023	4/10/2023	4/5/2023	6/13/2023	6/14/2023	98	NO	6/27/2023	7/10/2023	13	26
COMCAST - CT	2/12/2023	2/15/2023	Y			2/15/2023	0	10	Y	Y	3/15/2023	1388328	9	300 - 3,000	3/15/2023	4/5/2023	5/2/2023	4/6/2023	5/16/2023	5/18/2023	64	NO	5/24/2023	6/9/2023	6	22
CHARTER COMMUNICATIONS	2/23/2023	2/27/2023	Y			2/27/2023	0	10	Y	Y	3/9/2023	1392913	2	<300	3/9/2023	4/5/2023	4/10/2023	4/6/2023	4/19/2023	4/20/2023	42	YES	4/20/2023	4/25/2023	1	5
COMCAST - CT	2/27/2023	2/27/2023	Y			2/27/2023	0	10	Y	Y	3/8/2023	1384008	60	300 - 3,000	3/8/2023	3/29/2023	5/2/2023	4/6/2023	6/13/2023	6/20/2023	104	NO	6/29/2023		9	
COMCAST - CT	1/0/1900	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1394499	67	300 - 3,000	3/8/2023	3/27/2023	4/10/2023	4/6/2023	6/8/2023	6/14/2023	98	NO	6/27/2023	7/23/2023	13	39
COMCAST - CT	2/14/2023	2/15/2023	Y			2/15/2023	0	10	Y	Y	3/15/2023	1388976	1	300 - 3,000	3/15/2023	4/6/2023	5/2/2023	4/10/2023	5/16/2023	5/16/2023	62	NO	5/16/2023	5/30/2023	1	14
COMCAST - CT	2/27/2023	2/27/2023	Y			2/27/2023	0	10	Y	Y	3/8/2023	1383704	53	300 - 3,000	3/8/2023	3/28/2023	4/10/2023	4/6/2023	6/27/2023	7/3/2023	111	NO	8/8/2023	8/14/2023	3	48
COMCAST - CT	2/27/2023	2/27/2023	Y			2/27/2023	0	10	Y	Y	3/8/2023	1383586	47	300 - 3,000	3/8/2023	3/28/2023	12/6/2023	4/10/2023	11/22/2023	11/22/2023	259	NO	11/28/2023	12/18/2023	6	26
COMCAST - CT	1/0/1900	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1394503	1	300 - 3,000	3/8/2023	3/22/2023	6/9/2023	4/11/2023	6/8/2023	6/8/2023	92	NO	6/8/2023	6/13/2023	1	5
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1388137	53	300 - 3,000	3/8/2023	3/30/2023	4/10/2023	4/11/2023	8/16/2023	8/16/2023	161	NO	8/28/2023	9/5/2023	12	20
COMCAST - CT	1/0/1900	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1394541	1	300 - 3,000	3/8/2023	3/22/2023	4/4/2023	4/13/2023	6/12/2023	6/13/2023	96	NO	6/13/2023	6/12/2023	1	1
COMCAST - CT	1/0/1900	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1394544	1	300 - 3,000	3/8/2023	3/22/2023	4/10/2023	4/13/2023	6/13/2023	7/20/2023	134	NO	7/20/2023	8/4/2023	1	1
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1392892	47	300 - 3,000	3/8/2023	3/30/2023	4/10/2023	4/13/2023	6/13/2023	6/14/2023	98	NO	6/27/2023	6/27/2023	13	13
FIBERTECH NETWORKS INC	3/2/2023	3/3/2023	Y			3/3/2023	0	10	Y	Y	3/9/2023	1396434	3	<300	3/9/2023	4/6/2023	4/10/2023	4/14/2023	4/14/2023	4/14/2023	36	YES	5/1/2023	4/20/2023	17	6
COMCAST - CT	1/0/1900	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/1/2023	1394502	47	300 - 3,000	3/8/2023	4/6/2023	4/4/2023	4/13/2023	6/13/2023	6/23/2023	107	NO	6/30/2023	7/20/2023	7	27
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1388100	50	300 - 3,000	3/8/2023	3/29/2023	4/10/2023	4/15/2023	4/25/2023	4/25/2023	48	YES	5/3/2023	5/4/2023	8	9
COMCAST - CT	1/0/1900	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1394541	46	300 - 3,000	3/8/2023	4/11/2023	4/4/2023	4/17/2023	8/17/2023	8/23/2023	168	NO	9/20/2023	10/13/2023	28	51
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/9/2023	1393914	46	300 - 3,000	3/9/2023	4/12/2023	4/4/2023	4/18/2023	8/17/2023	8/22/2023	166	NO	9/10/2023	9/9/2023	19	18
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/9/2023	1393830	49	300 - 3,000	3/9/2023	4/11/2023	4/10/2023	4/18/2023	6/22/2023	6/22/2023	105	NO	7/26/2023	7/19/2023	34	27
COMCAST - CT	1/0/1900	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1394537	53	300 - 3,000	3/8/2023	4/8/2023	4/10/2023	4/18/2023	4/18/2023	8/2/2023	147	NO	11/28/2023	11/28/2023	118	118
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1392904	55	300 - 3,000	3/8/2023	3/31/2023	4/4/2023	4/19/2023	6/22/2023	6/29/2023	113	NO	7/17/2023	8/10/2023	18	42
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/9/2023	1392915	60	300 - 3,000	3/9/2023	3/31/2023	4/4/2023	4/19/2023	7/19/2023	7/20/2023	134	NO	8/2/2023	8/31/2023	13	42
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/9/2023	1393488	43	300 - 3,000	3/9/2023	4/13/2023	4/10/2023	4/19/2023	6/14/2023	6/27/2023	110	NO	7/24/2023	7/19/2023	27	22
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/9/2023	1393538	52	300 - 3,000	3/9/2023	4/14/2023	4/10/2023	4/20/2023	7/26/2023	7/26/2023	139	NO	8/7/2023	8/7/2023	44	43
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/9/2023	1393580	57	300 - 3,000	3/9/2023	4/14/2023	4/10/2023	4/21/2023	6/22/2023	6/28/2023	111	NO	7/17/2023	8/14/2023	19	47
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1393035	70	300 - 3,000	3/8/2023	4/5/2023	4/10/2023	4/21/2023	5/16/2023	5/17/2023	70	NO	6/8/2023	6/14/2023	22	28
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/9/2023	1393146	65	300 - 3,000	3/9/2023	4/12/2023	4/10/2023	4/21/2023	7/20/2023	8/10/2023	154	NO	9/24/2023	8/10/2023	45	53
NETSPEED LLC	4/5/2023	4/5/2023	Y			4/5/2023	0	10	Y	Y	4/18/2023	1408581	2	300 - 3,000	4/18/2023	4/21/2023	5/2/2023	4/21/2023	5/16/2023	5/26/2023	38	YES	6/19/2023	6/13/2023	24	18
COMCAST - CT	2/27/2023	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/9/2023	1393585	52	300 - 3,000	3/9/2023	4/18/2023	4/10/2023	4/22/2023	6/22/2023	6/29/2023	112	NO	7/17/2023	9/9/2023	18	72
COMCA

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness (Invoice is generated)	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes (Y/N)	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aiden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aiden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
FIBERTECH NETWORKS INC	4/14/2023	4/17/2023	Y			4/17/2023	0	10	Y	Y	4/25/2023	1423787	4	<300	4/25/2023	5/9/2023	5/15/2023	5/9/2023	5/23/2023	6/20/2023	56	NO	9/13/2023	9/15/2023	85	87
FIBERTECH NETWORKS INC	4/14/2023	4/17/2023	Y			4/17/2023	0	10	Y	Y	4/25/2023	1423778	8	<300	4/25/2023	5/9/2023	5/15/2023	5/9/2023	5/16/2023	5/16/2023	21	YES	5/17/2023	5/24/2023	1	8
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/23/2023	3/24/2023	Y			3/24/2023	0	10	Y	Y	4/25/2023	1400967	17	<300	4/25/2023	7/5/2023	5/15/2023	5/10/2023	6/20/2023	6/21/2023	57	NO	8/22/2023	6/28/2023	62	7
FIBERTECH NETWORKS INC	4/14/2023	4/14/2023	Y			4/14/2023	0	10	Y	Y	4/25/2023	1423758	1	<300	4/25/2023	5/9/2023	5/15/2023	5/10/2023	7/20/2023	7/20/2023	86	NO	8/4/2023	8/4/2023	15	15
FIBERTECH NETWORKS INC	4/19/2023	4/20/2023	Y			4/20/2023	0	10	Y	Y	4/25/2023	1425137	6	<300	4/25/2023	5/9/2023	5/24/2023	5/10/2023	7/19/2023	7/20/2023	86	NO	7/26/2023	7/27/2023	6	7
FIBERTECH NETWORKS INC	4/20/2023	4/21/2023	Y			4/21/2023	0	10	Y	Y	4/26/2023	1425581	1	<300	4/26/2023	5/9/2023	5/24/2023	5/10/2023	7/20/2023	7/20/2023	85	NO	7/26/2023		6	
MCIMETRO ACCESS TRANSMISSION SYSTEMS	8/1/2022	1/10/2023	Y			4/14/2023	0	10	Y	Y	4/25/2023	1316911	40	<300	4/25/2023	5/11/2023	5/15/2023	5/11/2023	7/10/2023	7/12/2023	78	NO	8/30/2023	8/15/2023	49	34
CHARTER COMMUNICATIONS	4/11/2023	4/11/2023	Y			4/11/2023	0	10	Y	Y	5/3/2023	1422254	1	<300	5/3/2023	5/9/2023	5/24/2023	5/11/2023	7/20/2023	7/20/2023	78	NO	7/20/2023	12/19/2023	1	152
FIBERTECH NETWORKS INC	4/13/2023	4/13/2023	Y			4/13/2023	0	10	Y	Y	4/25/2023	1423151	8	<300	4/25/2023	5/9/2023	5/24/2023	5/11/2023	7/19/2023	8/18/2023	115	NO	9/8/2023	8/28/2023	21	10
FIBERTECH NETWORKS INC	4/18/2023	4/20/2023	Y			4/20/2023	0	10	Y	Y	4/25/2023	1424673	1	<300	4/25/2023	5/9/2023	5/2/2023	5/11/2023	5/16/2023	5/16/2023	21	YES	5/17/2023	5/26/2023	1	10
FIBERTECH NETWORKS INC	4/13/2023	4/13/2023	Y			4/13/2023	0	10	Y	Y	4/25/2023	1423146	25	<300	4/25/2023	5/9/2023	5/24/2023	5/12/2023	5/12/2023	7/13/2023	79	NO	7/28/2023	8/4/2023	15	22
NETSPEED LLC	4/11/2023	4/11/2023	Y			4/11/2023	0	10	Y	Y	4/18/2023	1380358	201	300 - 3,000	4/18/2023	5/8/2023	5/2/2023	5/15/2023	7/19/2023	8/22/2023	126	NO	12/29/2023	11/13/2023	229	83
TELEPORT COMMUNICATIONS AMERICA, LLC	4/3/2023	4/5/2023	Y			4/5/2023	0	10	Y	Y	4/25/2023	1408122	9	<300	4/25/2023	5/11/2023	5/15/2023	5/16/2023	8/17/2023	8/17/2023	114	NO	8/17/2023	8/21/2023	1	4
CHARTER COMMUNICATIONS	4/3/2023	4/5/2023	Y			4/5/2023	0	10	Y	Y	4/25/2023	1407672	1	<300	4/25/2023	5/4/2023	5/24/2023	5/16/2023	7/10/2023	7/12/2023	78	NO	7/26/2023	7/21/2023	14	9
CHARTER COMMUNICATIONS	4/17/2023	4/17/2023	Y			4/17/2023	0	10	Y	Y	5/3/2023	1424044	2	<300	5/3/2023	5/11/2023	5/24/2023	5/16/2023	7/20/2023	7/20/2023	78	NO	7/20/2023	8/4/2023	1	15
CHARTER COMMUNICATIONS	4/18/2023	4/19/2023	Y			4/19/2023	0	10	Y	Y	5/3/2023	1424645	3	<300	5/3/2023	5/11/2023	5/24/2023	5/16/2023	7/10/2023	7/11/2023	69	NO	7/11/2023	7/11/2023	1	1
COX COMMUNICATIONS	4/19/2023	4/20/2023	Y			4/20/2023	0	10	Y	Y	4/27/2023	1425171	1	<300	4/27/2023	5/11/2023	5/15/2023	5/16/2023	8/16/2023	8/17/2023	112	NO	8/28/2023	8/21/2023	11	4
FIBERTECH NETWORKS INC	4/20/2023	4/21/2023	Y			4/21/2023	0	10	Y	Y	4/26/2023	1425620	7	<300	4/26/2023	5/9/2023	5/24/2023	5/16/2023	8/17/2023	8/25/2023	121	NO	8/25/2023	9/11/2023	1	17
NETSPEED LLC	1/4/2023	1/5/2023	Y			1/5/2023	0	10	Y	Y	1/26/2023	1373996	2	>3,000	1/26/2023	5/10/2023	5/2/2023	5/18/2023	2/28/2023	5/18/2023	112	NO	6/14/2023	6/6/2023	27	19
NETSPEED LLC	2/18/2023	2/21/2023	Y			2/21/2023	0	10	Y	Y	2/27/2023	1391436	5	<300	2/27/2023	5/10/2023	5/2/2023	5/18/2023	3/22/2023	5/18/2023	80	NO	6/8/2023	5/23/2023	21	5
NETSPEED LLC	2/18/2023	2/21/2023	Y			2/21/2023	0	10	Y	Y	2/27/2023	1391435	7	<300	2/27/2023	5/10/2023	5/2/2023	5/19/2023	3/14/2023	6/14/2023	107	NO	6/21/2023	6/20/2023	7	6
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/22/2023	2/23/2023	Y			2/23/2023	0	10	Y	Y	4/25/2023	1392551	8	<300	4/25/2023	5/11/2023	5/15/2023	5/19/2023	7/24/2023	8/1/2023	98	NO	9/9/2023		39	
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/24/2023	2/27/2023	Y			2/27/2023	0	10	Y	Y	4/25/2023	1393582	16	<300	4/25/2023	5/19/2023	5/15/2023	5/19/2023	5/16/2023	7/28/2023	94	NO	8/22/2023	9/8/2023	25	42
NETSPEED LLC	4/11/2023	4/12/2023	Y			4/12/2023	0	10	Y	Y	4/18/2023	1380695	164	300 - 3,000	4/18/2023	5/19/2023	5/2/2023	5/19/2023	5/16/2023	7/18/2023	91	NO	11/20/2023	9/13/2023	135	57
NETSPEED LLC	2/16/2023	2/21/2023	Y			2/21/2023	0	10	Y	Y	2/27/2023	1390365	14	<300	2/27/2023	5/10/2023	5/2/2023	5/23/2023	3/15/2023	7/13/2023	136	NO	8/20/2023	8/4/2023	38	22
NETSPEED LLC	2/18/2023	2/21/2023	Y			2/21/2023	0	10	Y	Y	2/27/2023	1391433	21	<300	2/27/2023	5/10/2023	5/2/2023	5/23/2023	3/9/2023	7/13/2023	136	NO	8/9/2023	7/27/2023	27	14
CHARTER COMMUNICATIONS	4/3/2023	4/5/2023	Y			4/5/2023	0	10	Y	Y	4/25/2023	1407685	4	<300	4/25/2023	5/9/2023	5/24/2023	5/23/2023	5/23/2023	6/7/2023	43	YES	6/7/2023	6/7/2023	1	1
NETSPEED LLC	4/11/2023	4/11/2023	Y			4/11/2023	0	10	Y	Y	4/18/2023	1380323	166	300 - 3,000	4/18/2023	5/16/2023	5/2/2023	5/23/2023	5/31/2023	6/4/2023	47	YES	8/14/2023		73	
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365938	66	>3,000	1/26/2023	5/30/2023	5/2/2023	5/24/2023	2/7/2023	7/27/2023	182	NO	10/4/2023	9/8/2023	69	43
NETSPEED LLC	1/0/1900	1/4/2023	Y			1/4/2023	0	10	Y	Y	1/26/2023	1373320	48	>3,000	1/26/2023	5/30/2023	5/2/2023	5/25/2023	2/7/2023	8/9/2023	195	NO	8/20/2023	9/5/2023	11	27
COMCAST - CT	4/14/2023	4/17/2023	Y			4/17/2023	0	10	Y	Y	5/15/2023	1423999	7	<300	5/15/2023	5/24/2023	5/24/2023	5/25/2023	6/26/2023	6/26/2023	42	YES	6/30/2023	6/30/2023	4	4
COMCAST - CT	4/17/2023	4/18/2023	Y			4/18/2023	0	10	Y	Y	5/15/2023	1424349	1	<300	5/15/2023	5/24/2023	6/21/2023	5/25/2023	7/20/2023	7/20/2023	66	NO	7/20/2023	7/23/2023	1	3
COMCAST - CT	4/17/2023	4/18/2023	Y			4/18/2023	0	10	Y	Y	5/15/2023	1424443	7	<300	5/15/2023	5/24/2023	6/5/2023	5/25/2023	8/17/2023	8/18/2023	95	NO	8/28/2023	9/13/2023	81	10
NETSPEED LLC	4/11/2023	4/11/2023	Y			4/11/2023	0	10	Y	Y	4/18/2023	1380723	167	300 - 3,000	4/18/2023	6/27/2023	5/2/2023	5/26/2023	5/31/2023	8/16/2023	120	NO	12/19/2023	11/6/2023	125	82
MCIMETRO ACCESS TRANSMISSION SYSTEMS	4/27/2023	4/27/2023	Y			4/27/2023	0	10	Y	Y	5/10/2023	1428472	4	300 - 3,000	5/10/2023	5/26/2023	6/5/2023	5/26/2023	1/0/1900	8/3/2023	85	NO	8/15/2023		12	
COX COMMUNICATIONS	4/28/2023	4/28/2023	Y			4/28/2023	0	10	Y	Y	5/10/2023	1428762	1	<300	5/10/2023	5/16/2023	5/16/2023	5/26/2023	7/19/2023	7/20/2023	71	NO	7/20/2023	7/23/2023	1	3
FIBERTECH NETWORKS INC	5/3/2023	5/4/2023	Y			5/4/2023	0	10	Y	Y	5/10/2023	1430696	1	<300	5/10/2023	5/16/2023	6/5/2023	5/26/2023	7/19/2023	7/20/2023	71	NO	7/20/2023	8/4/2023	1	15
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365884	187	>3,000	1/26/2023	5/17/2023	5/2/2023	5/30/2023	2/2/2023	7/11/2023	166	NO	7/26/2023	8/14/2023	15	34
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365881	170	>3,000	1/26/2023	5/10/2023	5/2/2023	5/30/2023	2/2/2023	7/3/2023	158	NO	7/26/2023		23	
COMCAST - CT	4/11/2023	4/12/2023	Y			4/12/2023	0	10	Y	Y	5/22/2023	1421634	1	300 - 3,000	5/22/2023	5/31/2023	6/5/2023	5/31/2023	7/20/2023	7/20/2023	59	YES	8/1/2023	7/23/2023	12	3
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365927	145	>3,000	1/26/2023	5/17/2023	5/2/2023	6/2/2023	2/7/2023	8/31/2023	217	NO	9/20/2023	11/6/2023	20	67
COMCAST - CT	4/12/2023	4/12/2023	Y			4/12/2023	0	10	Y	Y	5/15/2023	1993915	66	<300	5/15/2023	5/26/2023	6/5/2023	6/2/2023	8/17/2023	8/23/2023	100	NO	9/26/2023		34	
COMCAST - CT	4/17/2023	4/18/2023	Y			4/18/2023	0	10	Y	Y	5/22/2023	1424470	1	300 - 3,000	5/22/2023	6/5/2023	6/5/2023	6/2/2023	7/20/2023	7/20/2023	59	YES	8/1/2023	8/4/2023	12	15
TELEPORT COMMUNICATIONS AMERICA, LLC	5/3/2023	5/4/2023	Y			5/4/2023	0	10	Y	Y	5/22/2023	1430717	15	<300	5/22/2023	6/1/2023	6/5/2023	6/2/2023	10/23/2023	10/26/2023	157	NO	11/6/2023	11/17/2023	11	22
FIBERTECH NETWORKS INC	5/8/2023	5/8/2023	Y			5/8/2023	0	10	Y	Y	5/15/2023	1432253	23	<300	5/15/2023	5/24/2023	5/24/2023	6/2/2023	9/7/2023	9/20/2023	128	NO	11/8/2023	10/6/2023	49	16
COX COMMUNICATIONS	5/19/2023	5/22/2023	Y			5/22/2023	0	10	Y	Y	5/30/2023	1437392	1	<300	5/30/2023	6/5/2023		6/5/2023	(conversation blank in aldn	11/13/2023	167	NO	11/13/2023		1	
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365910	120	>3,000	1/26/2023	5/30/2023	5/2/2023	6/6/2023	2/7/2023	6/21/2023	146	NO	7/5/2023	7/19/2023	14	28
NETSPEED LLC	2/18/2023	2/21/2023	Y			2/21/2023	0	10	Y	Y	2/27/2023	1391434	27	<300	2/27/2023	5/10/2023	5/2/2023	6/6/2023	3/21/2023	8/16/2023	170	NO	9/13/2023		28	
NETSPEED LLC	5/10/2023	5/11/2023	Y			5/11/2023	0	10	Y	Y	5/22/2023	1363873	54	>3,000	5/22/2023	7/5/2023	6/5/2023	6/6/2023	7/10/2023	9/1/2023	102	NO		9/19/2023		18
NETSPEED LLC	1/0/1900	4/11/2023	Y			4/11/2023	0	10	Y	Y	4/18/2023	1422353	184	300 - 3,000	4/18/2023	6/7/2023	5/24/2023	6/7/2023	8/4/2023	9/18/2023	153	NO	9/18/2023	11/6/2023	49	49
COMCAST - CT	5/2/2023	5/2/2023	Y			5/2/2023	0	10	Y	Y	5/22/2023	1429624	51	300 - 3,000	5/22/2023	6/2/2023	6/5/2023	6/7/2023	9/26/2023	9/26/2023	127	NO	10/16/2023	10/9/2023	20	13
COMCAST - CT	5/2/2023	5/2/2023	Y			5/2/2023	0	10	Y	Y	5/22/2023	1430280	62	300 - 3,000	5/22/2023	6/5/2023	6/14/2023	6/7/2023	9/27/2023	9/27/2023	128	NO	10/31/2023	11/8/2023	34	42
NETSPEED LLC	4/11/2023	4/11/2023	Y			4/11/2023	0	10	Y	Y	4/18/2023	1379684	177	300 - 3,000	4/18/2023	5/24/2023	6/21/2023	6/8/2023	8/14/2023	8/16/2023	120	NO	11/9/2023	10/19/2023	85	64
COMCAST - CT	5/2/2023	5/2/2023	Y			5/2/2023	0	10	Y	Y	5/22/2023	1430193	59	300 - 3,000	5/22/2023	6/1/2023	6/21/2023	6/8/2023	9/26/2023	9/27/2023	128	NO	11/1/2023		35	
FIBERTECH NETWORKS INC	5/4/2023	5/4/2023	Y			5/4/2023	0	10	Y	Y	5/10/2023	1431224	56	<300	5/10/2023	5/16/2023	6/5/2023	6/9/2023	8/17/2023	8/23/2023	105	NO	9/22/2023		30	
NETSPEED LLC	1/0/1900	5/15/2023	N	5/11/2023		5/16/2023	1	15	Y	Y	5/22/2023	1433369	6	>3,000	5/22/2023	6/9/2023	6/5/2023	6/9/2023	6/9/2023	6/26/2023	35	NO	8/30/2023	7/10/2023	65	14
NETSPEED LLC	1/0/1900	5/15/2023	N	5/11/2023		5/16/2023	1	15	Y	Y	5/22/2023	1433367	121	>3,000	5/22/2023	6/9/2023	10/12/2023	6/9/2023	7/18/2023	8/30/2023	100	NO		12/26/2023		57
NETSPEED LLC	1/0/1900	3/10/2023	Y			3/10/2023	0	10	Y	Y	3/22/2023	1398234	26	300 - 3,000	3/22/2023	5/30/2023	4/10/2023	6/12/2023	4/11/2023	7/17/2023	117	NO	8/2/2023		16	
NETSPEED LLC	1/0/1900	3/10/2023	Y			3/10/2023	0	10	Y	Y	3/22/2023	1398238	13	300 - 3,000	3/22/2023	5/30/2023	4/10/2023	6/12/2023	4/19/2023	7/21/2023	121	NO	8/2/2023	7/27/2023	12	12
NETSPEED LLC	3/7/2023	3/10/2023	Y			3/10/2023	0	10	Y	Y	3/22/2023	1366984	177	300 - 3,000	3/22/2023	5/30/2023	5/2/2023	6/12/2023	7/12/2023	7/12/2023	112	NO	7/19/2023	8/4/2023	7	23
COMCAST - CT	4/25/2023	4/25/2023	Y			4/25/2023	0	10	Y	Y	5/22/2023	1426414	60	300 - 3,000	5/22/2023	6/6/2023	6/21/2023	6/12/2023	10/10/2023	10/18/2023	149	NO	11/10/2023	11/16/2023	23	29
NETSPEED LLC	1/0/1900	3/10/2023	Y			3/10/2023	0	10	Y	Y	3/22/2023	1398230	138	300 - 3,000	3/22/2023	6/6/2023	6/14/2023	6/12/2023	4/11/2023	7/12/2023	112	NO	7/26/2023	9/6/2023	14	56
NETSPEED LLC	3/7/2023	3/10/2023	Y			3/10/2023	0	10	Y	Y	3/22/2023	1366812	164	300 - 3,000	3/22/2023	5/30/2023	4/10/2023	6/14/2023	7/18/2023	7/19/2023	119	NO	8/31/2023	9/8/2023	43	51
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/31/2023	4/3/2023	Y			4/3/2023	0	10	Y	Y	5/22/2023	1407284	33	300 - 3,000	5/22/2023	7/5/2023	6/5/2023	6/14/2023	7/25/2023	7/28/2023	67	NO	10/31/2023	10/3/2023	95	97
NETSPEED LLC	4/11/2023	4/11/2023	Y			4/11/2023	0	10	Y	Y	4/18/2023	1379655	182	300 - 3,000	4/18/2023	7/5/2023	5/15/2023	6/14/2023	5/31/2023	7/26/2023	99	NO		8/30/2023		35
NETSPEED LLC	1/0/1900	5/9/2023	Y			5/10/2023	1	10	Y	Y	5/17/2023	1432355	2	>3,000	5/17/2023	6/11/2023	5/24/2023	6/15/2023	7/10/2023	7/13/2023	57	NO	7/14/2023	7/25/2023	1	12
NETSPEED LLC	5/10/2023	5/11/2023	Y			5/11/2023	0	10	Y	Y	5/22/2023	1362740	173	>3,000	5/22/2023	6/13/2023	6/5/2023	6/15/2023	8/4/2023	8/14/2023	74	NO	11/6/2023	11/8/2023	94	96
COMCAST - CT	4/25/2023	4/25/2023	Y			4/25/2023	0	10	Y	Y	5/22/2023	1426040	60	300 - 3,000	5/22/2023	6/9/2023	6/21/2023	6/16/2023	9/26/2023	10/3/2023	134	NO	11/26/2023	10/25/2023	54	22
NETSPEED LLC	5/10/2023	5/11/2023	Y			5/11/2023	0	10	Y	Y	5/22/2023	1363660	158	>3,000	5/22/2023	6/2/2023	6/5/2023	6/16/2023	7/10/2023	8/10/2023	80	NO	11/7/2023	10/12/2023	89	63
NETSPEED LLC	1/3/2023	1/3/2023	Y			1/3/2023	0	10	Y	Y	1/26/2023	1365859	120	>3,000	1/26/2023	5/10/2023	5/2/2023	6/19/2023	2/2/2023	7/17/2023	172	NO	10/18/2023	10/13/2023	193	88
NETSPEED LLC	3/7/2023	3/10/2023	Y			3/10/2023	0	10	Y	Y	3/22/2023	1366793	172	300 - 3,000	3/22/2023	5/30/2023	4/10/2023	6/19/2023	4/5/2023	8/10/2023	141	NO	8/31/2023	9/19/2023	21	40
NETSPEED LLC	1/0/1900	3/10/2023	Y			3/10/2023	0	10	Y	Y	3/22/2023	1398232	144	300 - 3,000	3/22/2023	6/6/2023	4/10/2023	6/19/2023	4/11/2023	7/19/2023	119	NO	9/27/2023	8/23/2023	70	35
NETSPEED LLC	5/8/2023	5/10/2023	Y			5/17/2023	0	10	Y	Y	5/17/2023	1388989	175	>3,000	5/17/2023	6/6/2023	7/3/2023	6/19/2023	6/19/2023	7/20/2023	64	NO	8/31/2023	8/29/2023	42	40
NETSPEED LLC	1/0/1900	1/4/2023	Y			1/4/2023	0	10	Y	Y	1/26/2023	1373321	117	>3,000	1/26/2023	5/17/2023		6/20/2023	2/28/2023	8/31/2023	217	NO	10/17/2023		47	
MCIMETRO ACCESS TRANSMISSION SYSTEMS	4/14/2023	4/14/2023	Y			4/14/2023	0	10	Y	Y	5/23/2023	1423135	3	300 - 3,000	5/23/2023	6/1/2023	6/5/2023	6/20/2023	7/20/2023	7/20/2023	58	YES	8/8/2023		19	13
COMCAST - CT	4/25/2023	4/26/2023	Y			4/26/2023	0	10	Y	Y	5/22/2023	1426391	60	300 - 3,000	5/22/2023	6/8/2023	6/21/2023	6/20/2023	11/9/2023	11/14/2023	176	NO	11/22/2023	11/30/2023	8	16
COMCAST - CT	5/2/2023	5/2/2023	Y			5/2/2023	0	10	Y	Y	5/22/2023	1430304	63	300 - 3,000	5/22/2023	6/2/2023	6/21/2023	6/20/2023	9/5/2023	9/5/2023	106	NO	10/17/2023	10/5/2023	42	30
NETSPEED LLC	5/10/2023	5/11/2023	Y			5/11/2023	0	10	Y	Y	5/22/2023	1362745	140	>3,000	5/22/2023	6/9/2023	6/5/2023	6/20/2023	8/2/2023	8/2/2023	72	NO		9/5/2023		34
NETSPEED LLC	3/8/2023	3/10/2023	Y			3/10/2023	0	10	Y	Y	3/22/2023	1397827	1	300 - 3,000	3/22/2023	6/16/2023	4/10/2023	6/21/2023	4/5/2023	6/21/2023	64	NO	6/21/2023	6/23/2023	1	2
NETSPEED LLC	4/5/2023	4/5/2023	Y			4/5/2023	0	10	Y	Y	4/18/2023	1408837	2	300 - 3,000	4/18/2023	6/16/2023	5/2/2023	6/21/2023	5/2/2023	6/21/2023	64	NO	6/21/2023	6/30/2023	1	9
NETSPEED LLC	1/0/1900	4/5/2023	Y			4/5/2023	0	10	Y	Y	4/18/2023	1408927	6	300 - 3,000	4/18/2023	6/16/2023	5/2/2023	6/21/2023	5/2/2023	6/21/2023	64	NO	6/28/2023	6/26/2023	7	5
NETSPEED LLC	1/0/1900	4/5/2023	Y			4/5/2023	0	10	Y	Y	4/18/2023	1408926	1	300 - 3,000	4/18/2023	6/16/2023	5/2/2023	6/21/2023	5/2/2023	6/21/2023	64	NO	6/21/2023	6/22/2023	1	1
NETSPEED LLC	4/11/2023	4/11/2023	Y			4/11/2023	0	10	Y	Y	4/18/2023	1422125	2	300 - 3,000	4/18/2023	6/16/2023	5/2/2023	6/21/2023	5/2/2023	6/21/2023	64	NO	6/21/2023	6/30/2023	1	9
NETSPEED LLC	4/14/2023	4/14/2023	Y			4/14/2023	0	10	Y	Y	4/25/2023	1421991	2	300 - 3,000	4/25/2023	6/16/2023	5/2/2023	6/21/2023	5/2/2023	6/21/2023	57	YES	6/28/2023	6/30/2023	7	9
COMCAST - CT	4/25/2023	4/25/2023	Y			4/25/2023	0	10	Y	Y	5/22/2023	1426361	30	300 - 3,000	5/22/2023	6/12/2023	6/21/2023	6/21/2023	9/26/2023	9/26/2023	127	NO	10/11/2023	10/11/2023	15	15
NETSPEED LLC	3/31/2023	4/4/2023	Y			4/4/2023	0	10	Y	Y	4/25/2023	1407192	13	300 - 3,000	4/25/2023	6/16/2023	5/2/2023	6/22/2023	5/16/2023	7/6/2023	72	NO	8/9/2023	7/31/2023	34	4
NETSPEED LLC	1/0/1900	5/9/2023	Y			5/10/2023	1	10	Y	Y	5/17/2023	1432351	1	>3,000	5/17/2023	6/11/2023	6/21/2023	6/22/2023	9/28/2023	9/28/2023	90	NO	9/28/2023	6/29/2023	1	3
NETSPEED LLC	1/0/1900	5/9/2023	Y			5/10/2023	1	10	Y	Y	5/17/2023	1432348	1	>3,000	5/17/2023	6/19/2023	6/21/2023	6/22/2023	7/10/2023	7/10/2023	54	NO	7/19/2023	7/25/2023	9	15
NETSPEED LLC	1/0/1900	5/9/2023	Y			5/10/2023	1	10	Y	Y	5/17/2023	1432349	1	>3,000	5/17/2023	6/19/2023	6/21/2023	6/22/2023	6/26/2023	6/26/2023	40	NO	6/26/2023	6/29/2023	1	3
NETSPEED LLC	1/0/1900	5/11/2023	Y			5/11/2

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness *(invoice is generated)*	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes **(Y/N)**	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aiden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aiden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/14/2023	2/15/2023	Y			2/15/2023	0	10	Y	Y	5/18/2023	1389162	6	300 - 3,000	5/18/2023	7/13/2023		7/19/2023		7/19/2023	62	NO				
NETSPEED LLC	5/8/2023	5/10/2023	Y			5/10/2023	0	10	Y	Y	5/17/2023	1389060	120	>3,000	5/17/2023	6/8/2023	6/21/2023	7/19/2023	7/10/2023	10/5/2023	141	NO	10/18/2023	10/13/2023	13	8
MCIMETRO ACCESS TRANSMISSION SYSTEMS	5/25/2023	5/25/2023	Y			5/25/2023	0	10	Y	Y	6/27/2023	1439396	7	<300	6/27/2023	7/13/2023	8/7/2023	7/19/2023	8/14/2023	8/16/2023	50	NO	12/18/2023	9/5/2023	124	20
COMCAST - CT	4/30/2023	5/1/2023	Y			5/1/2023	0	10	Y	Y	6/5/2023	1429368	40	300 - 3,000	6/5/2023	6/28/2023	7/13/2023	7/20/2023	7/19/2023	7/20/2023	45	YES	8/8/2023	8/17/2023	19	28
COMCAST - CT	4/30/2023	5/1/2023	Y			5/1/2023	0	10	Y	Y	6/5/2023	1429415	14	300 - 3,000	6/5/2023	6/30/2023	7/13/2023	7/20/2023	8/29/2023	8/29/2023	85	NO	9/26/2023	8/31/2023	28	2
COMCAST - CT	4/30/2023	5/1/2023	Y			5/1/2023	0	10	Y	Y	6/5/2023	1429418	28	300 - 3,000	6/5/2023	6/28/2023	7/13/2023	7/20/2023	8/9/2023	8/9/2023	65	NO	9/10/2023	8/21/2023	32	12
NETSPEED LLC	1/0/1900	5/15/2023	N	5/11/2023		5/16/2023	1	15	Y	Y	5/22/2023	1433372	189	>3,000	5/22/2023	7/3/2023	6/5/2023	7/20/2023	7/10/2023	8/10/2023	80	NO		9/13/2023		34
COMCAST - CT	5/15/2023	5/16/2023	Y			5/16/2023	0	10	Y	Y	6/5/2023	1434536	14	300 - 3,000	6/5/2023	6/30/2023	7/13/2023	7/20/2023	8/29/2023	8/29/2023	85	NO	9/26/2023	8/30/2023	28	1
NETSPEED LLC	5/8/2023	5/10/2023	Y			5/10/2023	0	10	Y	Y	5/17/2023	1389441	110	>3,000	5/17/2023	6/6/2023	6/5/2023	7/21/2023	7/10/2023	8/9/2023	84	NO	10/11/2023	12/7/2023	63	120
COMCAST - CT	4/26/2023	4/27/2023	Y			4/27/2023	0	10	Y	Y	6/5/2023	1428025	43	300 - 3,000	6/5/2023	6/29/2023	7/13/2023	7/24/2023	7/25/2023	7/25/2023	50	YES	8/8/2023	8/13/2023	14	17
NETSPEED LLC	6/28/2023	6/29/2023	Y			6/29/2023	0	10	Y	Y	7/6/2023	1463723	2	<300	7/6/2023	7/12/2023	8/21/2023	7/24/2023	8/17/2023	9/14/2023	70	NO	9/27/2023	9/27/2023	13	13
NETSPEED LLC	7/3/2023	7/3/2023	Y			7/3/2023	0	10	Y	Y	7/6/2023	1464813	1	<300	7/6/2023	7/12/2023	7/26/2023	7/24/2023	7/19/2023	10/16/2023	102	NO	10/17/2023	10/18/2023	11	2
COMCAST - CT	4/26/2023	4/26/2023	Y			4/26/2023	0	10	Y	Y	6/12/2023	1427978	9	300 - 3,000	6/12/2023	6/30/2023	7/13/2023	7/25/2023	7/25/2023	7/25/2023	43	YES	8/8/2023	7/27/2023	14	2
COMCAST - CT	4/26/2023	4/26/2023	Y			4/26/2023	0	10	Y	Y	6/12/2023	1427996	18	300 - 3,000	6/12/2023	6/30/2023	7/13/2023	7/25/2023	7/27/2023	7/26/2023	44	YES	8/18/2023	8/15/2023	23	20
MCIMETRO ACCESS TRANSMISSION SYSTEMS	5/11/2023	5/11/2023	Y			5/11/2023	0	10	Y	Y	5/30/2023	1433615	1	<300	5/30/2023	7/25/2023	7/26/2023	7/25/2023	7/19/2023	7/25/2023	56	NO	7/25/2023	8/4/2023	1	10
COMCAST - CT	5/15/2023	5/16/2023	Y			5/16/2023	0	10	Y	Y	6/12/2023	1434534	7	300 - 3,000	6/12/2023	6/30/2023	7/13/2023	7/25/2023	7/25/2023	7/25/2023	43	YES	8/15/2023	7/27/2023	21	2
MCIMETRO ACCESS TRANSMISSION SYSTEMS	5/24/2023	5/25/2023	Y			5/25/2023	0	10	Y	Y	7/6/2023	1439133	24	<300	7/6/2023	7/24/2023	8/21/2023	7/25/2023	9/5/2023	9/5/2023	61	NO				
FIBERTECH NETWORKS INC	5/25/2023	5/25/2023	Y			5/25/2023	0	10	Y	Y	6/5/2023	1437831	44	<300	6/5/2023	6/29/2023	7/13/2023	7/25/2023	7/25/2023	7/28/2023	53	NO	8/28/2023	9/13/2023	31	47
TELEPORT COMMUNICATIONS AMERICA, LLC	6/7/2023	6/8/2023	Y			6/8/2023	0	10	Y	Y	6/12/2023	1456997	10	<300	6/12/2023	6/23/2023	7/13/2023	7/25/2023	7/25/2023	7/25/2023	43	YES	7/25/2023	7/27/2023	1	2
COMCAST - CT	4/30/2023	5/1/2023	Y			5/1/2023	0	10	Y	Y	6/14/2023	1429280	4	300 - 3,000	6/14/2023	7/18/2023	7/13/2023	7/26/2023	7/19/2023	7/27/2023	43	YES	8/2/2023	7/31/2023	6	4
NETSPEED LLC	5/10/2023	5/11/2023	Y			5/11/2023	0	10	Y	Y	5/22/2023	1436970	96	>3,000	5/22/2023	7/5/2023	6/5/2023	7/26/2023	7/10/2023	7/27/2023	66	NO	11/30/2023	8/14/2023	126	20
MCIMETRO ACCESS TRANSMISSION SYSTEMS	5/23/2023	5/23/2023	Y			5/23/2023	0	10	Y	Y	6/27/2023	1438281	9	<300	6/27/2023	7/26/2023	8/7/2023	7/26/2023	8/9/2023	8/10/2023	44	YES	8/10/2023	8/21/2023	1	11
COX COMMUNICATIONS	5/31/2023	5/31/2023	Y			5/31/2023	0	10	Y	Y	6/12/2023	1451766	76	<300	6/12/2023	6/22/2023	7/13/2023	7/26/2023	9/7/2023	9/21/2023	101	NO	10/25/2023	11/7/2023	34	47
FIBERTECH NETWORKS INC	1/0/1900	4/24/2023	Y			4/24/2023	0	10	Y	Y	4/26/2023	1426072	1	<300	4/26/2023	7/27/2023	5/24/2023	7/27/2023	7/27/2023	7/27/2023	92	NO	7/27/2023		1	
COMCAST - CT	4/30/2023	5/1/2023	Y			5/1/2023	0	10	Y	Y	6/14/2023	1429283	1	300 - 3,000	6/14/2023	7/18/2023	7/13/2023	7/27/2023	7/19/2023	7/27/2023	43	YES	7/27/2023	7/30/2023	1	3
COMCAST - CT	4/30/2023	5/1/2023	Y			5/1/2023	0	10	Y	Y	6/14/2023	1429286	3	300 - 3,000	6/14/2023	7/18/2023	7/13/2023	7/27/2023	7/26/2023	7/27/2023	43	YES	7/27/2023	8/16/2023	1	20
COMCAST - CT	4/30/2023	5/1/2023	Y			5/1/2023	0	10	Y	Y	6/14/2023	1429279	1	300 - 3,000	6/14/2023	7/19/2023	7/13/2023	7/28/2023	7/19/2023	7/28/2023	44	YES	7/28/2023	8/1/2023	1	4
COMCAST - CT	5/1/2023	5/1/2023	Y			5/1/2023	0	10	Y	Y	6/14/2023	1429533	1	300 - 3,000	6/14/2023	7/18/2023	7/13/2023	7/28/2023	7/19/2023	7/28/2023	44	YES	7/28/2023	8/1/2023	1	4
COMCAST - CT	5/10/2023	5/10/2023	Y			5/10/2023	0	10	Y	Y	6/14/2023	1433104	4	300 - 3,000	6/14/2023	7/18/2023	7/13/2023	7/28/2023	7/19/2023	7/28/2023	44	YES	7/28/2023	8/1/2023	1	4
NETSPEED LLC	5/10/2023	5/11/2023	Y			5/11/2023	0	10	Y	Y	5/22/2023	1363079	180	>3,000	5/22/2023	8/1/2023	6/5/2023	7/28/2023	7/10/2023	10/17/2023	148	NO		11/7/2023		21
MCIMETRO ACCESS TRANSMISSION SYSTEMS	5/16/2023	5/16/2023	Y			5/16/2023	0	10	Y	Y	7/17/2023	1435833	37	<300	7/17/2023	8/21/2023	8/21/2023	7/28/2023	8/17/2023	9/5/2023	56	NO		10/11/2023		30
COMCAST - CT	5/17/2023	5/17/2023	Y			5/17/2023	0	10	Y	Y	6/14/2023	1436028	1	300 - 3,000	6/14/2023	7/19/2023	7/13/2023	7/28/2023	7/19/2023	7/28/2023	44	YES	7/28/2023	8/1/2023	1	4
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/0/1900	2/10/2023	Y			2/10/2023	0	10	Y	Y	6/27/2023	1385254	6	<300	6/27/2023	8/10/2023	9/11/2023	7/31/2023	10/4/2023	10/5/2023	100	NO		10/25/2023		20
COMCAST - CT	5/17/2023	5/17/2023	Y			5/17/2023	0	10	Y	Y	6/14/2023	1436140	2	300 - 3,000	6/14/2023	6/26/2023	7/13/2023	7/31/2023	7/19/2023	7/31/2023	47	YES	8/8/2023	8/2/2023	8	2
COMCAST - CT	4/26/2023	4/26/2023	Y			4/26/2023	0	10	Y	Y	6/14/2023	1427959	66	300 - 3,000	6/14/2023	7/10/2023	7/26/2023	8/1/2023	7/19/2023	8/1/2023	48	YES	11/1/2023	10/2/2023	92	62
COMCAST - CT	5/17/2023	5/17/2023	Y			5/17/2023	0	10	Y	Y	6/14/2023	1436076	2	300 - 3,000	6/14/2023	7/19/2023	8/21/2023	8/1/2023	10/2/2023	10/3/2023	111	NO	10/3/2023	10/6/2023	1	3
CHARTER COMMUNICATIONS	5/30/2023	5/30/2023	Y			5/30/2023	0	10	Y	Y	6/21/2023	1450901	1	<300	6/21/2023	6/29/2023	7/13/2023	8/1/2023	7/19/2023	8/1/2023	41	YES	8/14/2023	8/11/2023	13	10
COMCAST - CT	5/1/2023	5/1/2023	Y			5/1/2023	0	10	Y	Y	6/14/2023	1428109	55	300 - 3,000	6/14/2023	7/6/2023	7/26/2023	8/2/2023	7/25/2023	8/2/2023	49	YES	8/14/2023	9/6/2023	12	35
COMCAST - CT	4/30/2023	5/1/2023	Y			5/1/2023	0	10	Y	Y	6/14/2023	1429363	46	300 - 3,000	6/14/2023	7/10/2023	8/7/2023	8/2/2023	7/19/2023	8/21/2023	68	NO	11/1/2023	9/8/2023	72	18
COMCAST - CT	4/30/2023	5/1/2023	Y			5/1/2023	0	10	Y	Y	6/14/2023	1429343	76	300 - 3,000	6/14/2023	6/30/2023	7/26/2023	8/3/2023	8/8/2023	8/9/2023	56	YES	11/1/2023	10/9/2023	84	61
CHARTER COMMUNICATIONS	6/2/2023	6/5/2023	Y			6/5/2023	0	10	Y	Y	6/21/2023	1454130	1	<300	6/21/2023	7/24/2023	9/11/2023	8/3/2023	9/5/2023	9/5/2023	76	NO	9/5/2023	9/14/2023	1	9
FIBERTECH NETWORKS INC	6/2/2023	6/20/2023	Y			6/20/2023	0	10	Y	Y	6/21/2023	1454799	5	<300	6/21/2023	7/24/2023	7/13/2023	8/3/2023	7/19/2023	8/3/2023	43	YES	8/3/2023	8/14/2023	1	11
COMCAST - CT	4/25/2023	4/25/2023	Y			4/25/2023	0	10	Y	Y	6/14/2023	1426057	60	300 - 3,000	6/14/2023	7/2/2023	7/26/2023	8/4/2023	8/9/2023	8/10/2023	57	YES	11/1/2023	10/6/2023	83	55
MCIMETRO ACCESS TRANSMISSION SYSTEMS	4/25/2023	4/25/2023	Y			4/25/2023	0	10	Y	Y	5/10/2023	1407276	55	300 - 3,000	5/10/2023	6/13/2023	6/5/2023	8/4/2023	8/28/2023	8/30/2023	112	NO		11/15/2023		77
NETSPEED LLC	5/8/2023	5/10/2023	Y			5/10/2023	0	10	Y	Y	5/17/2023	1397837	171	>3,000	5/17/2023	6/28/2023	6/21/2023	8/8/2023	7/10/2023	9/20/2023	126	NO	10/11/2023	10/16/2023	21	26
NETSPEED LLC	7/11/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	7/24/2023	1467991	10	<300	7/24/2023	7/31/2023	8/7/2023	8/8/2023	8/8/2023	8/10/2023	17	YES	9/20/2023	9/15/2023	41	36
NETSPEED LLC	7/17/2023	7/18/2023	Y			7/18/2023	0	10	Y	Y	7/24/2023	1470196	2	<300	7/24/2023	7/31/2023	8/7/2023	8/8/2023	8/9/2023	8/9/2023	16	YES	8/9/2023	9/6/2023	1	28
COMCAST - CT	5/17/2023	5/17/2023	Y			5/17/2023	0	10	Y	Y	6/27/2023	1436027	71	300 - 3,000	6/27/2023	7/21/2023	7/26/2023	8/9/2023	9/27/2023	10/9/2023	104	NO	11/6/2023		28	
COMCAST - CT	5/18/2023	5/18/2023	Y			5/18/2023	0	10	Y	Y	6/27/2023	1436527	50	300 - 3,000	6/27/2023	7/25/2023	8/7/2023	8/10/2023	8/10/2023	8/11/2023	45	YES	8/28/2023	9/8/2023	17	28
COMCAST - CT	5/18/2023	5/18/2023	Y			5/18/2023	0	10	Y	Y	6/27/2023	1436602	59	300 - 3,000	6/27/2023	7/10/2023	8/7/2023	8/10/2023	11/16/2023	11/29/2023	155	NO	12/29/2023	12/18/2023	30	19
COMCAST - CT	5/18/2023	5/18/2023	Y			5/18/2023	0	10	Y	Y	6/27/2023	1436636	50	300 - 3,000	6/27/2023	7/26/2023	7/26/2023	8/10/2023	9/7/2023	11/21/2023	147	NO		12/11/2023		20
NETSPEED LLC	5/10/2023	5/10/2023	Y			5/10/2023	0	10	Y	Y	5/17/2023	1397760	169	>3,000	5/17/2023	7/5/2023	10/18/2023	8/11/2023	7/10/2023	10/12/2023	148	NO	10/30/2023	11/3/2023	18	22
COMCAST - CT	5/22/2023	5/22/2023	Y			5/22/2023	0	10	Y	Y	6/27/2023	1437627	36	300 - 3,000	6/27/2023	7/27/2023	8/7/2023	8/11/2023	10/19/2023	10/20/2023	115	NO	11/22/2023	11/11/2023	33	22
COMCAST - CT	5/22/2023	5/22/2023	Y			5/22/2023	0	10	Y	Y	6/27/2023	1437636	73	300 - 3,000	6/27/2023	8/1/2023	8/7/2023	8/11/2023	10/9/2023	11/13/2023	139	NO	11/28/2023	11/17/2023	15	4
COMCAST - CT	5/23/2023	5/23/2023	Y			5/23/2023	0	10	Y	Y	6/27/2023	1435837	5	300 - 3,000	6/27/2023	7/20/2023	7/13/2023	8/11/2023	7/19/2023	8/11/2023	45	YES	8/18/2023	8/18/2023	7	7
COMCAST - CT	5/23/2023	5/24/2023	Y			5/24/2023	0	10	Y	Y	6/27/2023	1438455	66	300 - 3,000	6/27/2023	8/2/2023	7/26/2023	8/12/2023	8/10/2023	8/25/2023	59	YES	11/1/2023	10/27/2023	68	63
COMCAST - CT	5/16/2023	5/16/2023	Y			5/16/2023	0	10	Y	Y	6/27/2023	1435608	75	300 - 3,000	6/27/2023	7/18/2023	8/7/2023	8/13/2023	10/25/2023	11/20/2023	136	NO	12/21/2023	11/29/2023	41	19
MCIMETRO ACCESS TRANSMISSION SYSTEMS	6/6/2023	6/7/2023	Y			6/7/2023	0	10	Y	Y	8/2/2023	1456442	77	<300	8/2/2023	8/10/2023	8/21/2023	8/14/2023	8/17/2023	8/21/2023	19	YES	12/27/2023	9/13/2023	128	23
COMCAST - CT	5/23/2023	5/24/2023	Y			5/24/2023	0	10	Y	Y	6/27/2023	1438576	66	300 - 3,000	6/27/2023	8/3/2023	8/7/2023	8/15/2023	10/4/2023	10/13/2023	108	NO	11/20/2023	11/7/2023	38	25
COMCAST - CT	5/5/2023	5/8/2023	Y			5/8/2023	0	10	Y	Y	6/27/2023	1431650	74	300 - 3,000	6/27/2023	7/20/2023	7/13/2023	8/17/2023	10/3/2023	10/12/2023	107	NO	11/6/2023	11/3/2023	25	22
COMCAST - CT	5/18/2023	5/18/2023	Y			5/18/2023	0	10	Y	Y	6/28/2023	1436196	61	300 - 3,000	6/28/2023	7/25/2023	8/7/2023	8/23/2023	10/12/2023	10/18/2023	112	NO	11/10/2023	11/6/2023	23	19
COMCAST - CT	5/16/2023	5/16/2023	Y			5/16/2023	0	10	Y	Y	6/27/2023	1435628	64	300 - 3,000	6/27/2023	7/13/2023	8/7/2023	8/25/2023	10/16/2023	10/24/2023	119	NO	11/7/2023	11/7/2023	17	14
COMCAST - CT	5/4/2023	5/5/2023	Y			5/5/2023	0	10	Y	Y	6/28/2023	1431298	70	300 - 3,000	6/28/2023	7/28/2023	8/7/2023	8/29/2023	10/16/2023	10/16/2023	110	NO	11/6/2023	11/6/2023	21	21
CHARTER COMMUNICATIONS	6/28/2023	6/28/2023	Y			6/28/2023	0	10	Y	Y	7/17/2023	1463640	2	<300	7/17/2023	8/15/2023	8/21/2023	8/30/2023	8/30/2023	8/31/2023	45	YES	9/5/2023	9/15/2023	5	15
CHARTER COMMUNICATIONS	6/29/2023	6/29/2023	Y			6/29/2023	0	10	Y	Y	7/17/2023	1463968	1	<300	7/17/2023	8/9/2023	8/21/2023	8/30/2023	8/30/2023	8/31/2023	45	YES	8/31/2023	9/15/2023	1	15
FIBERTECH NETWORKS INC	7/5/2023	7/6/2023	Y			7/6/2023	0	10	Y	Y	7/11/2023	1464441	4	<300	7/11/2023	8/9/2023	8/21/2023	8/30/2023	8/30/2023	8/31/2023	51	NO	9/8/2023	9/7/2023	8	1
FIBERTECH NETWORKS INC	7/13/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	7/19/2023	1468105	7	<300	7/19/2023	8/23/2023	8/21/2023	8/31/2023	9/5/2023	9/20/2023	63	NO	10/12/2023	10/24/2023	22	34
CHARTER COMMUNICATIONS	6/16/2023	6/19/2023	Y			6/19/2023	0	10	Y	Y	7/20/2023	1460018	3	<300	7/20/2023	9/1/2023	8/21/2023	9/1/2023	9/5/2023	9/5/2023	47	NO	9/5/2023	9/7/2023	1	2
COMCAST - CT	7/11/2023	7/11/2023	Y			7/11/2023	0	10	Y	Y	7/24/2023	1467446	13	<300	7/24/2023	9/1/2023	8/21/2023	9/1/2023	9/11/2023	9/11/2023	49	NO	9/11/2023	9/14/2023	1	3
MCIMETRO ACCESS TRANSMISSION SYSTEMS	6/7/2023	6/8/2023	Y			6/8/2023	0	10	Y	Y	7/20/2023	1456524	2	<300	8/28/2023	9/5/2023	9/14/2023	9/5/2023	10/23/2023	10/23/2023	56	NO	11/27/2023	11/27/2023	56	35
CHARTER COMMUNICATIONS	6/13/2023	6/13/2023	Y			6/13/2023	0	10	Y	Y	7/20/2023	1458766	1	<300	7/20/2023	9/1/2023	8/21/2023	9/5/2023	9/5/2023	9/5/2023	47	NO	9/5/2023	9/7/2023	1	2
MCIMETRO ACCESS TRANSMISSION SYSTEMS	7/3/2023	7/5/2023	Y			7/5/2023	0	10	Y	Y	8/28/2023	1464923	1	<300	8/28/2023	9/14/2023	9/5/2023	9/14/2023	10/25/2023	10/25/2023	58	NO	11/13/2023	11/13/2023	19	19
TOWN OF POMFRET	5/31/2023	6/20/2023	Y			6/20/2023	0	10	Y	Y	7/6/2023	1433237	35	<300	7/6/2023	8/10/2023	8/21/2023	9/6/2023	9/13/2023	9/14/2023	70	NO	9/24/2023	10/26/2023	10	42
NETSPEED LLC	1/0/1900	7/6/2023	Y			7/6/2023	0	10	Y	Y	8/2/2023	1465747	4	300 - 3,000	8/2/2023	8/21/2023	9/14/2023	9/6/2023	8/31/2023	9/7/2023	36	YES	10/16/2023	10/31/2023	39	54
NETSPEED LLC	1/0/1900	7/10/2023	Y			7/10/2023	0	10	Y	Y	7/31/2023	1466785	1	300 - 3,000	7/31/2023	8/21/2023	8/21/2023	9/6/2023	8/30/2023	9/7/2023	38	YES	9/13/2023	9/13/2023	6	5
NETSPEED LLC	1/0/1900	7/17/2023	Y			7/17/2023	0	10	Y	Y	7/31/2023	1469804	12	300 - 3,000	7/31/2023	8/18/2023	8/7/2023	9/6/2023	9/11/2023	9/12/2023	43	YES	9/20/2023	9/23/2023	8	11
NETSPEED LLC	1/0/1900	7/17/2023	Y			7/17/2023	0	10	Y	Y	7/31/2023	1469794	26	300 - 3,000	7/31/2023	8/7/2023	8/7/2023	9/6/2023	9/14/2023	9/14/2023	38	YES	9/26/2023	9/26/2023	1	19
COX COMMUNICATIONS	7/21/2023	7/24/2023	Y			7/24/2023	0	10	Y	Y	7/31/2023	1472477	2	<300	7/31/2023	9/6/2023	8/21/2023	9/6/2023	9/6/2023	9/6/2023	37	YES	9/6/2023	9/13/2023	1	7
COX COMMUNICATIONS	7/27/2023	7/28/2023	Y			7/28/2023	0	10	Y	Y	8/1/2023	1474671	1	<300	8/1/2023	9/6/2023	8/21/2023	9/6/2023	10/3/2023	10/4/2023	64	NO	10/10/2023	10/19/2023	16	15
COMCAST - CT	8/15/2023	8/16/2023	Y			8/16/2023	0	10	Y	Y	8/16/2023	1483650	1	300 - 3,000	8/16/2023	9/6/2023	9/11/2023	9/6/2023	9/6/2023	9/6/2023	21	YES	9/6/2023	9/12/2023	1	6
NETSPEED LLC	7/6/2023	7/6/2023	Y			7/6/2023	0	10	Y	Y	7/31/2023	1461990	11	300 - 3,000	7/31/2023	8/11/2023	8/7/2023	9/7/2023	8/10/2023	9/8/2023	39	YES	9/8/2023	9/26/2023	1	18
NETSPEED LLC	7/6/2023	7/6/2023	Y			7/6/2023	0	10	Y	Y	7/31/2023	1461982	34	300 - 3,000	7/31/2023	8/11/2023	8/7/2023	9/7/2023	8/10/2023	9/8/2023	39	YES	9/20/2023		12	
NETSPEED LLC	7/10/2023	7/11/2023	Y			7/11/2023	0	10	Y	Y	7/31/2023	1463710	6	300 - 3,000	7/31/2023	8/11/2023	8/21/2023	9/7/2023	8/10/2023	9/11/2023	42	YES	9/20/2023	10/10/2023	9	29
FIBERTECH NETWORKS INC	7/23/2023	7/24/2023	Y			7/24/2023	0	10	Y	Y	7/31/2023	1472400	3	<300	7/31/2023	9/7/2023	9/11/2023	9/7/2023	9/19/2023	9/19/2023	50	NO	9/27/2023	9/27/2023	3	8
COX COMMUNICATIONS	7/27/2023	7/28/2023	Y			7/28/2023	0	10	Y	Y	8/1/2023	1474653	1	<300	8/1/2023	9/7/2023	9/11/2023	9/7/2023	9/27/2023	9/27/2023	57	NO	9/27/2023	10/3/2023	1	6
CHARTER COMMUNICATIONS	7/12/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	8/1/2023	1468521	3	<300	8/1/2023	9/8/2023	9/11/2023	9/12/2023	10/10/2023	10/10/2023	70	NO	10/10/2023	10/18/2023	1	8
CHARTER COMMUNICATIONS	7/20/2023	7/21/2023	Y			7/21/2023	0	10	Y	Y	8/2/2023	1472087	4	<300	8/2/2023	9/8/2023	9/11/2023	9/12/2023	9/12/2023	9/12/2023	41	YES	9/12/2023	9/14/2023	1	2
CHARTER COMMUNICATIONS	7/20/2023	7/21/2023	Y			7/21/2023	0	10	Y	Y	8/2/2023	1472093	4	<300	8/2/2023	9/8/2023	10/3/2023	9/12/2023	9/27/2023	9/27/2023	56	NO	9/27/2023	10/4/2023	1	7
FIBERTECH NETWORKS INC	8/1/2023	8/2/2023	Y			8/2/2023	0	10	Y	Y	8/7/2023	1477941	1	<300	8/7/2023	9/8/2023

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness *(invoice is generated)*	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes (Y/N)	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aiden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aiden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
VERIZON WIRELESS	9/13/2023	9/15/2023	Y			9/15/2023	0	10	Y	Y	9/25/2023	1554020	1	<300	9/25/2023	10/3/2023	12/21/2023	10/23/2023	11/20/2023	12/4/2023	70	NO	12/21/2023		17	
COMCAST - CT	5/25/2023	5/25/2023	Y			5/25/2023	0	10	Y	Y	7/6/2023	1439214	38	>3,000	7/6/2023	8/21/2023	8/7/2023	10/24/2023	10/19/2023	10/24/2023	110	NO	12/28/2023	11/13/2023	65	20
COMCAST - CT	6/16/2023	6/19/2023	Y			6/19/2023	0	10	Y	Y	9/21/2023	1460000	62	300 - 3,000	9/21/2023	10/5/2023	11/1/2023	10/24/2023	11/9/2023	11/15/2023	55	YES	12/8/2023	12/8/2023	23	23
MCIMETRO ACCESS TRANSMISSION SYSTEMS	7/6/2023	7/6/2023	Y			7/6/2023	0	10	Y	Y	9/12/2023	1465766	35	<300	9/12/2023	10/2/2023	11/1/2023	10/24/2023	11/13/2023	11/15/2023	64	NO		12/4/2023		19
NETSPEED LLC	1/0/1900	7/17/2023	Y			7/17/2023	0	10	Y	Y	7/31/2023	1469803	86	300 - 3,000	7/31/2023	8/16/2023	10/24/2023	10/24/2023	10/23/2023	11/17/2023	109	NO		12/19/2023		32
COMCAST - CT	8/11/2023	8/16/2023	Y			8/16/2023	0	10	Y	Y	10/5/2023	1482911	1	300 - 3,000	10/5/2023	10/17/2023	11/2/2023	10/24/2023	12/6/2023	12/8/2023	64	NO	12/18/2023	12/12/2023	10	4
COMCAST - CT	5/3/2023	5/4/2023	Y			5/4/2023	0	10	Y	Y	7/6/2023	1430835	26	>3,000	7/6/2023	8/21/2023	11/1/2023	10/25/2023	10/23/2023	10/25/2023	111	NO	12/28/2023	1/5/2023	64	11
COMCAST - CT	1/0/1900	5/25/2023	Y			5/25/2023	0	10	Y	Y	7/6/2023	1439413	15	>3,000	7/6/2023	8/17/2023	8/21/2023	10/25/2023	8/30/2023	10/25/2023	111	NO	12/28/2023	11/10/2023	64	16
CHARTER COMMUNICATIONS	9/25/2023	9/25/2023	Y			9/25/2023	0	10	Y	Y	10/10/2023	1559199	1	<300	10/10/2023	10/17/2023	11/1/2023	10/25/2023	11/28/2023	12/4/2023	55	NO	12/4/2023	12/5/2023	1	1
FIBERTECH NETWORKS INC	9/21/2023	9/25/2023	Y			9/25/2023	0	10	Y	Y	10/5/2023	1557064	3	<300	10/5/2023	10/17/2023	11/2/2023	10/25/2023	12/6/2023	12/8/2023	64	NO	12/21/2023		13	
NETSPEED LLC	1/0/1900	10/2/2023	Y			10/2/2023	0	10	Y	Y	10/5/2023	1562836	1	300 - 3,000	10/5/2023	10/19/2023	10/24/2023	10/25/2023	11/16/2023	12/6/2023	62	NO	12/7/2023	12/6/2023	1	1
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/4/2023	10/6/2023	Y			10/6/2023	0	10	Y	Y	10/16/2023	1593937	1	<300	10/16/2023	10/23/2023	11/15/2023	10/25/2023	12/7/2023	12/27/2023	72	NO				
FIBERTECH NETWORKS INC	10/4/2023	10/6/2023	Y			10/6/2023	0	10	Y	Y	10/11/2023	1594041	14	<300	10/11/2023	10/17/2023	11/2/2023	10/25/2023	12/7/2023	12/11/2023	61	NO	12/15/2023		4	
COMCAST - CT	9/14/2023	9/15/2023	Y			9/15/2023	0	10	Y	Y	10/5/2023	1554538	1	300 - 3,000	10/5/2023	10/17/2023	11/2/2023	10/26/2023	12/6/2023	12/7/2023	63	NO	12/7/2023	12/22/2023	1	15
COX COMMUNICATIONS	9/27/2023	9/29/2023	Y			9/29/2023	0	10	Y	Y	10/16/2023	1561191	1	<300	10/16/2023	10/23/2023	11/15/2023	10/26/2023	12/6/2023	12/8/2023	53	NO	12/21/2023	12/14/2023	13	6
COMCAST - CT	4/17/2023	4/18/2023	Y			4/18/2023	0	10	Y	Y	10/5/2023	1424347	1	300 - 3,000	10/5/2023	10/17/2023	12/13/2023	10/27/2023	12/7/2023	12/11/2023	67	NO	12/12/2023	12/13/2023	1	2
COMCAST - CT	5/4/2023	5/4/2023	Y			5/4/2023	0	10	Y	Y	7/6/2023	1430896	60	>3,000	7/6/2023	8/18/2023	8/21/2023	10/27/2023	8/31/2023	11/22/2023	139	NO		12/7/2023		15
NETSPEED LLC	8/22/2023	8/24/2023	Y			8/24/2023	0	10	Y	Y	8/31/2023	1526442	4	<300	8/31/2023	9/13/2023	9/14/2023	10/27/2023	8/31/2023	10/27/2023	57	NO	10/31/2023	11/13/2023	4	17
COMCAST - CT	9/20/2023	9/25/2023	Y			9/25/2023	0	10	Y	Y	10/5/2023	1556403	1	300 - 3,000	10/5/2023	10/17/2023		10/27/2023								
COMCAST - CT	9/20/2023	9/25/2023	Y			9/25/2023	0	10	Y	Y	10/5/2023	1556407	2	300 - 3,000	10/5/2023	10/17/2023	11/2/2023	10/27/2023	12/6/2023	12/7/2023	63	NO	12/28/2023	12/13/2023	21	6
COMCAST - CT	9/21/2023	9/26/2023	Y			9/26/2023	0	10	Y	Y	10/5/2023	1557224	2	300 - 3,000	10/5/2023	10/17/2023	11/2/2023	10/27/2023	12/6/2023	12/7/2023	63	NO	12/19/2023	12/15/2023	12	8
COMCAST - CT	9/21/2023	9/26/2023	Y			9/26/2023	0	10	Y	Y	10/5/2023	1557448	1	300 - 3,000	10/5/2023	10/17/2023	11/2/2023	10/27/2023	12/6/2023	12/7/2023	63	NO	12/7/2023		1	
COMCAST - CT	5/17/2023	5/17/2023	Y			5/17/2023	0	10	Y	Y	6/27/2023	1435973	60	300 - 3,000	6/27/2023	7/11/2023	8/21/2023	10/30/2023	10/26/2023	10/31/2023	126	NO	12/22/2023	11/15/2023	52	15
COMCAST - CT	7/11/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	8/17/2023	1447476	2	>3,000	8/17/2023	10/3/2023	9/11/2023	10/30/2023	10/23/2023	10/30/2023	74	NO	12/20/2023	11/6/2023	21	7
COMCAST - CT	9/21/2023	9/26/2023	Y			9/26/2023	0	10	Y	Y	10/5/2023	1557334	3	300 - 3,000	10/5/2023	10/17/2023	11/2/2023	10/30/2023	12/6/2023	12/7/2023	63	NO	12/18/2023	12/12/2023	11	5
NETSPEED LLC	1/0/1900	10/2/2023	Y			10/2/2023	0	10	Y	Y	10/5/2023	1562828	2	300 - 3,000	10/5/2023	10/30/2023	11/1/2023	10/30/2023	11/26/2023	12/7/2023	63	NO	12/7/2023	11/28/2023	1	9
COMCAST - CT	5/3/2023	5/4/2023	Y			5/4/2023	0	10	Y	Y	7/6/2023	1430407	59	>3,000	7/6/2023	8/10/2023	8/7/2023	11/1/2023	10/10/2023	11/2/2023	119	NO				
COMCAST - CT	1/0/1900	5/25/2023	Y			5/25/2023	0	10	Y	Y	7/6/2023	1439412	22	>3,000	7/6/2023	8/17/2023	11/13/2023	11/1/2023	10/19/2023	11/2/2023	118	NO	12/29/2023	11/13/2023	58	12
COMCAST - CT	5/26/2023	5/26/2023	Y			5/26/2023	0	10	Y	Y	7/6/2023	1439478	32	>3,000	7/6/2023	8/23/2023	9/11/2023	11/2/2023	10/2/2023	11/3/2023	120	NO				
COMCAST - CT	6/15/2023	6/16/2023	Y			6/16/2023	0	10	Y	Y	7/6/2023	1459414	50	>3,000	7/6/2023	8/14/2023	8/7/2023	11/2/2023	10/12/2023	11/2/2023	119	NO	12/28/2023	12/5/2023	56	33
COMCAST - CT	6/22/2023	6/23/2023	Y			6/23/2023	0	10	Y	Y	7/20/2023	1461647	61	>3,000	7/20/2023	8/16/2023	9/11/2023	11/3/2023	9/13/2023	11/10/2023	113	NO		11/24/2023		14
COMCAST - CT	6/16/2023	6/19/2023	Y			6/19/2023	0	10	Y	Y	7/6/2023	1460128	36	>3,000	7/6/2023	9/21/2023	8/7/2023	11/6/2023	8/31/2023	11/6/2023	123	NO				
COMCAST - CT	5/3/2023	5/4/2023	Y			5/4/2023	0	10	Y	Y	7/6/2023	1430733	68	>3,000	7/6/2023	8/7/2023	8/7/2023	11/7/2023	10/2/2023	11/7/2023	124	NO		11/17/2023		10
COMCAST - CT	5/4/2023	5/5/2023	Y			5/5/2023	0	10	Y	Y	7/6/2023	1431220	44	>3,000	7/6/2023	8/23/2023	8/7/2023	11/7/2023	10/9/2023	11/7/2023	124	NO		11/28/2023		21
COMCAST - CT	6/16/2023	6/19/2023	Y			6/19/2023	0	10	Y	Y	7/6/2023	1460090	31	>3,000	7/6/2023	8/16/2023	8/7/2023	11/7/2023	8/31/2023	11/7/2023	124	NO		11/27/2023		20
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TOWN OF VERNON	8/24/2023	8/24/2023	Y			8/24/2023	0	10	Y	Y	10/19/2023	1538456	1	<300	10/19/2023	11/7/2023	11/15/2023	11/7/2023	12/13/2023	12/22/2023	64	NO		12/27/2023		5
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COX COMMUNICATIONS	10/5/2023	10/6/2023	Y			10/6/2023	0	10	Y	Y	10/18/2023	1595486	3	<300	10/18/2023	11/7/2023	11/15/2023	11/7/2023	12/7/2023	12/11/2023	54	NO	12/22/2023	12/15/2023	11	4
FIBERTECH NETWORKS INC	10/16/2023	10/17/2023	Y			10/17/2023	0	10	Y	Y	10/23/2023	1600419	1	<300	10/23/2023	11/7/2023	11/15/2023	11/7/2023	12/6/2023	12/8/2023	46	NO	12/9/2023	12/22/2023	1	14
COMCAST - CT	6/13/2023	6/16/2023	Y			6/16/2023	0	10	Y	Y	7/6/2023	1459729	50	>3,000	7/6/2023	8/11/2023	8/7/2023	11/8/2023	9/18/2023	11/9/2023	126	NO		11/29/2023		20
TOWN OF VERNON	8/24/2023	8/24/2023	Y			8/24/2023	0	10	Y	Y	10/19/2023	1538449	3	<300	10/19/2023	11/7/2023	11/15/2023	11/8/2023	12/13/2023	12/14/2023	56	NO	12/14/2023	12/15/2023	1	1
COMCAST - CT	6/13/2023	6/16/2023	Y			6/16/2023	0	10	Y	Y	7/6/2023	1459670	52	>3,000	7/6/2023	8/15/2023	8/7/2023	11/9/2023	10/30/2023	11/30/2023	127	NO		12/8/2023		28
COMCAST - CT	7/5/2023	7/5/2023	Y			7/5/2023	0	10	Y	Y	7/19/2023	1465297	16	>3,000	7/19/2023	9/21/2023	9/11/2023	11/9/2023	10/25/2023	11/9/2023	113	NO		11/29/2023		20
COMCAST - CT	7/6/2023	7/6/2023	Y			7/6/2023	0	10	Y	Y	7/19/2023	1465745	5	>3,000	7/19/2023	8/24/2023	8/7/2023	11/9/2023	9/7/2023	11/9/2023	113	NO		11/30/2023		21
COMCAST - CT	7/3/2023	7/5/2023	Y			7/5/2023	0	10	Y	Y	7/19/2023	1464966	70	>3,000	7/19/2023	9/4/2023	8/21/2023	11/10/2023	9/19/2023	11/13/2023	117	NO		11/28/2023		15
NEW CINGULAR WIRELESS PCS	9/29/2023	9/29/2023	Y			9/29/2023	0	10	Y	Y	10/31/2023	1563415	1	<300	10/31/2023	11/8/2023	12/29/2023	11/10/2023	12/14/2023	12/19/2023	49	NO	12/29/2023	12/22/2023	10	3
CHARTER COMMUNICATIONS	10/3/2023	10/6/2023	Y			10/6/2023	0	10	Y	Y	10/26/2023	1582445	5	<300	10/26/2023	11/7/2023	12/5/2023	11/10/2023	12/7/2023	12/27/2023	62	NO	12/27/2023		12	
FIBERTECH NETWORKS INC	10/12/2023	10/17/2023	Y			10/17/2023	0	10	Y	Y	10/25/2023	1598905	2	<300	10/25/2023	11/7/2023	12/5/2023	11/10/2023	12/7/2023	12/7/2023	43	YES		12/11/2023		4
COX COMMUNICATIONS	10/20/2023	10/24/2023	Y			10/24/2023	0	10	Y	Y	10/31/2023	1602893	5	<300	10/31/2023	11/7/2023	12/5/2023	11/10/2023		1/8/2024	69	NO				
COMCAST - CT	6/20/2023	6/20/2023	Y			6/20/2023	0	10	Y	Y	7/6/2023	1460601	67	>3,000	7/6/2023	8/17/2023	8/21/2023	11/13/2023	8/30/2023	11/14/2023	131	NO	12/26/2023	12/27/2023	42	43
COX COMMUNICATIONS	10/5/2023	10/6/2023	Y			10/6/2023	0	10	Y	Y	10/18/2023	1595550	1	<300	10/18/2023	11/7/2023	12/5/2023	11/13/2023	12/7/2023	12/7/2023	50	NO	12/8/2023		1	
FIBERTECH NETWORKS INC	10/12/2023	10/17/2023	Y			10/17/2023	0	10	Y	Y	10/25/2023	1599209	48	<300	10/25/2023	11/8/2023	12/5/2023	11/13/2023	12/7/2023	12/7/2023	43	YES	12/21/2023		14	
COMCAST - CT	6/15/2023	6/16/2023	Y			6/16/2023	0	10	Y	Y	7/6/2023	1459814	30	>3,000	7/6/2023	8/14/2023	8/7/2023	11/14/2023	9/25/2023	11/14/2023	131	NO	12/27/2023	11/27/2023	43	13
COMCAST - CT	6/26/2023	6/27/2023	Y			6/27/2023	0	10	Y	Y	7/20/2023	1462708	24	>3,000	7/20/2023	8/23/2023	8/21/2023	11/14/2023	9/13/2023	11/14/2023	117	NO				
COMCAST - CT	6/27/2023	6/27/2023	Y			6/27/2023	0	10	Y	Y	7/20/2023	1463097	58	>3,000	7/20/2023	8/23/2023	8/21/2023	11/14/2023	9/7/2023	11/15/2023	118	NO		12/18/2023		33
COMCAST - CT	6/20/2023	6/20/2023	Y			6/20/2023	0	10	Y	Y	7/6/2023	1460992	50	>3,000	7/6/2023	8/15/2023	8/7/2023	11/15/2023	10/20/2023	11/16/2023	133	NO		12/6/2023		20
COMCAST - CT	7/7/2023	7/10/2023	Y			7/10/2023	0	10	Y	Y	7/24/2023	1466243	37	>3,000	7/24/2023	8/25/2023	9/11/2023	11/15/2023	10/2/2023	11/15/2023	114	NO		12/19/2023		34
NETSPEED LLC	10/17/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	10/25/2023	1583402	179	>3,000	10/25/2023	11/13/2023	11/15/2023	11/15/2023	12/5/2023							
COMCAST - CT	1/0/1900	6/7/2023	Y			6/7/2023	0	10	Y	Y	7/6/2023	1456425	2	>3,000	7/6/2023	8/10/2023	12/18/2023	11/16/2023	12/7/2023	12/12/2023	159	NO		12/29/2023		17
COMCAST - CT	7/6/2023	7/6/2023	Y			7/6/2023	0	10	Y	Y	7/19/2023	1465515	47	>3,000	7/19/2023	8/25/2023	8/7/2023	11/17/2023	10/17/2023	11/21/2023	125	NO				
COMCAST - CT	7/3/2023	7/5/2023	Y			7/5/2023	0	10	Y	Y	7/19/2023	1464874	63	>3,000	7/19/2023	8/30/2023	8/21/2023	11/20/2023	9/6/2023	11/21/2023	125	NO		12/27/2023		36
COMCAST - CT	1/0/1900	6/27/2023	Y			6/27/2023	0	10	Y	Y	7/20/2023	1462986	3	>3,000	7/20/2023	8/25/2023	8/21/2023	11/21/2023	10/17/2023	11/21/2023	124	NO		11/30/2023		9
COMCAST - CT	6/27/2023	6/28/2023	Y			6/28/2023	0	10	Y	Y	7/20/2023	1463268	52	>3,000	7/20/2023	10/13/2023	8/21/2023	11/21/2023	9/18/2023	11/22/2023	125	NO		12/6/2023		14
COMCAST - CT	6/28/2023	6/28/2023	Y			6/28/2023	0	10	Y	Y	7/20/2023	1463607	21	>3,000	7/20/2023	10/20/2023	8/7/2023	11/21/2023	10/10/2023	11/21/2023	124	NO		12/15/2023		24
COMCAST - CT	7/3/2023	7/3/2023	Y			7/3/2023	0	10	Y	Y	7/19/2023	1464812	43	>3,000	7/19/2023	9/4/2023	8/21/2023	11/21/2023	9/5/2023	11/22/2023	126	NO		12/6/2023		14
COMCAST - CT	10/2/2023	10/3/2023	Y			10/3/2023	0	10	Y	Y	10/26/2023	1581382	2	<300	10/26/2023	11/14/2023	12/5/2023	11/21/2023	12/7/2023	12/7/2023	42	YES	12/7/2023	12/14/2023	1	7
FIBERTECH NETWORKS INC	10/17/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	10/25/2023	1601438	11	<300	10/25/2023	11/14/2023	12/5/2023	11/21/2023	12/7/2023	12/7/2023	43	YES	12/15/2023		8	
FIBERTECH NETWORKS INC	10/18/2023	10/19/2023	Y			10/19/2023	0	10	Y	Y	10/24/2023	1602183	18	<300	10/24/2023	11/14/2023	11/15/2023	11/21/2023	12/7/2023	12/7/2023	44	YES	12/15/2023		8	
COMCAST - CT	6/21/2023	6/23/2023	Y			6/23/2023	0	10	Y	Y	7/20/2023	1461440	64	>3,000	7/20/2023	9/27/2023	9/11/2023	11/22/2023	9/18/2023	11/27/2023	130	NO				
COMCAST - CT	1/0/1900	6/23/2023	Y			6/23/2023	0	10	Y	Y	7/20/2023	1462076	3	>3,000	7/20/2023	9/21/2023	8/21/2023	11/22/2023	10/17/2023	11/22/2023	125	NO	11/22/2023	12/15/2023	1	23
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COMCAST - CT	8/25/2023	8/28/2023	Y			8/28/2023	0	10	Y	Y	10/26/2023	1534229	8	<300	10/26/2023	11/19/2023	11/29/2023	11/22/2023	11/27/2023	11/27/2023	32	YES	12/21/2023	11/29/2023	24	2
COMCAST - CT	1/0/1900	8/11/2023	Y			8/11/2023	0	10	Y	Y	10/26/2023	1482740	4	<300	10/26/2023	11/19/2023	12/5/2023	11/24/2023	1/18/2024	1/18/2024	84	NO				
COMCAST - CT	8/23/2023	8/28/2023	Y			8/28/2023	0	10	Y	Y	10/26/2023	1524312	9	<300	10/26/2023	11/19/2023	12/5/2023	11/24/2023	2/2/2024	2/2/2024	99	NO				
COMCAST - CT	8/23/2023	8/28/2023	Y			8/28/2023	0	10	Y	Y	10/26/2023	1524358	7	<300	10/26/2023	11/16/2023	12/5/2023	11/24/2023	1/22/2024	1/30/2024	96	NO				
NETSPEED LLC	9/18/2023	9/19/2023	Y			9/19/2023	0	10	Y	Y	10/5/2023	1559088	190	300 - 3,000	10/5/2023	10/30/2023	12/5/2023	11/24/2023	11/16/2023	12/14/2023	70	NO				
COMCAST - CT	5/31/2023	5/31/2023	Y			5/31/2023	0	10	Y	Y	7/20/2023	1451923	1	>3,000	7/20/2023	8/25/2023	8/21/2023	11/27/2023	10/17/2023	11/27/2023	130	NO	11/27/2023	11/29/2023	1	2
COMCAST - CT	1/0/1900	8/25/2023	Y			8/25/2023	0	10	Y	Y	10/26/2023	1538435	10	<300	10/26/2023	11/19/2023	12/5/2023	11/27/2023	11/28/2023	12/4/2023	39	YES	12/21/2023	12/27/2023	17	23
COMCAST - CT	8/25/2023	8/28/2023	Y			8/28/2023	0	10	Y	Y	10/26/2023	1524299	15	<300	10/26/2023	11/19/2023	12/5/2023	11/27/2023	11/29/2023	12/4/2023	39	YES				
COMCAST - CT	9/19/2023	9/19/2023	Y			9/19/2023	0	10	Y	Y	10/26/2023	1554751	20	<300	10/26/2023	11/16/2023	12/5/2023	11/27/2023								
COMCAST - CT	8/31/2023	9/1/2023	Y			9/1/2023	0	10	Y	Y	10/26/2023	1524164	20	<300	10/26/2023	11/16/2023	12/5/2023	11/28/2023								
COMCAST - CT	10/4/2023	10/6/2023	Y			10/6/2023	0	10	Y	Y	10/26/2023	1594847	1	<300	10/26/2023	11/22/2023	12/5/2023	11/28/2023	12/14/2023	12/20/2023	55	NO	12/21/2023	12/22/2023	1	2
COMCAST - CT	10/4/2023	10/6/2023	Y			10/10/2023	2	10	Y	Y	10/26/2023	1596421	1	<300	10/26/2023	11/22/2023	12/5/2023	11/28/2023	12/14/2023	12/20/2023	55	NO	12/22/2023	12/22/2023	1	2
COMCAST - CT	10/10/2023	10/10/2023	Y			10/10/2023	0	10	Y	Y	10/26/2023	1597455	1	<300	10/26/2023	11/22/2023	12/5/2023	11/28/2023	12/14/2023	12/20/2023	55	NO	12/22/2023	12/22/2023	2	2
COX COMMUNICATIONS	10/20/2023	10/24/2023	Y			10/24/2023	0	10	Y	Y	10/31/2023	1602908	1	<300	10/31/2023	11/7/2023	11/15/2023	11/28/2023								
COMCAST - CT	1/0/1900	8/24/2023	Y			8/24/2023	0	10	Y	Y	10/26/2023	1530118	23	<300	10/26/2023	11/16/2023	12/5/2023	11/29/2023	12/11/2023	12/27/2023	62	NO				
FIBERTECH NETWORKS INC	10/16/2023	10/17/2023	Y			10/17/2023	0	10	Y	Y	10/23/2023	1600719	161	<300	10/23/2023	11/13/2023	11/15/2023	11/29/2023	12/4/2023	12/4/2023	42	YES	12/21/2023		17	
COMCAST - CT	3/23/2023	3/23/2023	Y			3/23/2023	0	10	Y	Y	4/6/2023	1404795	1	300 - 3,000	11/1/2023	11/8/2023	12/5/2023	11/30/2023	12/14/2023	12/15/2023	44	YES	12/15/2023		1	1
COMCAST - CT	1/0/1900	8/25/2023	Y			8/25/2023	0	10	Y	Y	10/26/2023	1538434	20	<300	10/26/2023	11/19/2023	12/5/2023	11/30/2023	12/11/2023	12/12/2023	47	NO	12/21/2023		9	
COMCAST - CT	8/25/2023	8/28/2023	Y			8/28/2023	0	10	Y	Y	10/26/2023	1524406	15	<300	10/26/2023	11/16/2023	12/5/2023	11/30/2023	1/3/2024	1/3/2024	69	NO				
COMCAST - CT	8/25/2023	8/28/2023	Y			8/28/2023	0	10	Y	Y	10/26/2023	1524329	10	<300	10/26/2023	11/16/2023	12/5/2023	11/30/2023	1/23/2024		89	NO				
COMCAST - CT	8/25/2023	8/28/2023	Y			8/28/2023	0	10	Y	Y	10/26/2023	1524007	5	<300	10/26/2023	11/16/2023	12/5/2023	11/30/2023	11/30/2023	11/30/2023	35	YES	12/21/2023	12/15/2023	21	15
COMCAST - CT	9/25/2023	9/26/2023	Y			9/26/2023	0	10	Y	Y	10/26/2023	1559249	2	<300	10/26/2023	11/14/2023	12/5/2023	11/30/2023	12/6/2023	12/7/2023	42	YES	12/21/2023	12/19/2023	14	12
NETSPEED LLC	9/28/2023	9/29/2023	Y			9/29/2023	0	10	Y	Y	10/5/2023	1559084	174	300 - 3,000	10/5/2023	10/19/2023		11/30/2023	12/6/2023	12/6/2023	62	NO				
CHARTER COMMUNICATIONS	10/13/2023	10/17/2023	Y			10/17/2023	0	10	Y	Y	11/7/2023	1600103	3	<300	11/7/2023	11/28/2023	12/5/2023	11/30/2023	12/6/2023	12/7/2023	30	YES	12/7/2023	12/9/2023	1	2
CHARTER COMMUNICATION

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness *(invoice is generated)*	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes **(Y/N)**	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aiden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aiden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
COMCAST - CT	1/0/1900	10/10/2023	Y			10/10/2023	0	10	Y	Y	11/16/2023	1596864	6	300 - 3,000	11/16/2023	12/21/2023		12/27/2023								
COMCAST - CT	1/0/1900	10/18/2023	Y			10/18/2023	0	10	Y	Y	11/2/2023	1601789	70	300 - 3,000	11/2/2023	12/7/2023	12/5/2023	12/27/2023		2/1/2024	91	NO				
COMCAST - CT	9/27/2023	9/29/2023	Y			9/29/2023	0	10	Y	Y	11/16/2023	1561088	1	300 - 3,000	11/16/2023	12/15/2023		12/28/2023								
COMCAST - CT	10/13/2023	10/17/2023	Y			10/17/2023	0	10	Y	Y	11/21/2023	1600041	2	300 - 3,000	11/21/2023	12/13/2023		12/28/2023								
COMCAST - CT	10/16/2023	10/17/2023	Y			10/17/2023	0	10	Y	Y	11/21/2023	1601029	1	300 - 3,000	11/21/2023	12/13/2023		12/28/2023								
COMCAST - CT	10/17/2023	10/17/2023	Y			10/17/2023	0	10	Y	Y	11/14/2023	1601292	5	300 - 3,000	11/14/2023	12/13/2023		12/28/2023								
FIBERTECH NETWORKS INC	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	11/14/2023	1612634	1	300 - 3,000	11/14/2023	12/20/2023		12/28/2023								
FIBERTECH NETWORKS INC	11/14/2023	11/14/2023	Y			11/14/2023	0	10	Y	Y	11/16/2023	1617041	1	300 - 3,000	11/16/2023	12/12/2023		12/28/2023								
COMCAST - CT	10/6/2023	10/10/2023	Y			10/10/2023	0	10	Y	Y	11/16/2023	1596503	8	300 - 3,000	11/16/2023	12/21/2023		12/29/2023								
COMCAST - CT	1/0/1900	10/18/2023	Y			10/18/2023	0	10	Y	Y	11/2/2023	1601602	61	300 - 3,000	11/2/2023	12/6/2023	12/5/2023	12/29/2023	1/2/2024	1/2/2024	61	NO				
COMCAST - CT	10/17/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	11/2/2023	1556181	45	300 - 3,000	11/2/2023	12/1/2023		12/29/2023								
COMCAST - CT	10/9/2023	10/10/2023	Y			10/10/2023	0	10	Y	Y	11/16/2023	1596890	1	300 - 3,000	11/16/2023	12/22/2023		1/3/2024								
COMCAST - CT	10/16/2023	10/17/2023	Y			10/17/2023	0	10	Y	Y	11/21/2023	1600801	1	300 - 3,000	11/21/2023	12/13/2023		1/3/2024								
FIBERTECH NETWORKS INC	10/30/2023	10/31/2023	Y			10/31/2023	0	10	Y	Y	11/8/2023	1608691	42	300 - 3,000	11/8/2023	12/15/2023	12/18/2023	1/3/2024								
CHARTER COMMUNICATIONS	11/14/2023	11/14/2023	Y			11/14/2023	0	10	Y	Y	12/5/2023	1616789	1	<300	12/5/2023	12/20/2023		1/3/2024								
COMCAST - CT	10/6/2023	10/10/2023	Y			10/10/2023	0	10	Y	Y	11/16/2023	1596483	8	300 - 3,000	11/16/2023	12/21/2023		1/4/2024								
COMCAST - CT	1/0/1900	10/10/2023	Y			10/10/2023	0	10	Y	Y	11/16/2023	1596863	37	300 - 3,000	11/16/2023	12/22/2023		1/4/2024								
FIBERTECH NETWORKS INC	10/12/2023	10/17/2023	Y			10/17/2023	0	10	Y	Y	12/11/2023	1598607	1	<300	12/11/2023	12/29/2023		1/4/2024								
COX COMMUNICATIONS	10/31/2023	11/3/2023	Y			11/3/2023	0	10	Y	Y	11/21/2023	1609433	1	<300	11/21/2023	12/15/2023		1/4/2024								
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614657	7	300 - 3,000	11/27/2023	12/20/2023		1/4/2024								
FIBERTECH NETWORKS INC	12/5/2023	12/5/2023	Y			12/5/2023	0	10	Y	Y	12/11/2023	1625353	4	<300	12/11/2023	12/20/2023		1/4/2024								
COMCAST - CT	9/19/2023	9/19/2023	Y			9/19/2023	0	10	Y	Y	11/16/2023	1554763	12	300 - 3,000	11/16/2023	12/8/2023		1/5/2024								
COMCAST - CT	1/0/1900	10/10/2023	Y			10/10/2023	0	10	Y	Y	11/16/2023	1597180	21	300 - 3,000	11/16/2023	12/8/2023		1/5/2024								
COMCAST - CT	10/9/2023	10/10/2023	Y			10/10/2023	0	10	Y	Y	11/21/2023	1555837	37	300 - 3,000	11/21/2023	12/24/2023		1/5/2024								
FIBERTECH NETWORKS INC	10/19/2023	10/19/2023	Y			10/19/2023	0	10	Y	Y	11/2/2023	1602478	166	300 - 3,000	11/2/2023	12/13/2023	12/5/2023	1/5/2024		2/5/2024	95	NO				
FIBERTECH NETWORKS INC	1/0/1900	11/17/2023	Y			11/17/2023	0	10	Y	Y	11/27/2023	1618297	15	<300	11/27/2023	12/15/2023		1/5/2024								
TELEPORT COMMUNICATIONS AMERICA, LLC	11/29/2023	11/29/2023	Y			11/29/2023	0	10	Y	Y	12/11/2023	1623357	6	<300	12/11/2023	12/29/2023		1/5/2024								
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/7/2023	2/10/2023	Y			2/10/2023	0	10	Y	Y	11/14/2023	1586940	6	<300	11/14/2023	12/20/2023	12/18/2023	1/8/2024	1/23/2024	1/24/2024	71	NO				
MCIMETRO ACCESS TRANSMISSION SYSTEMS	8/14/2023	8/22/2023	Y			8/22/2023	0	10	Y	Y	11/14/2023	1484515	1	<300	11/14/2023	12/20/2023		1/8/2024	Canceled	1/18/2024	65	NO				
COMCAST - CT	10/17/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	11/21/2023	1557890	34	300 - 3,000	11/21/2023	12/22/2023		1/8/2024		1/8/2024	48	YES				
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614558	7	300 - 3,000	11/27/2023	12/14/2023		1/8/2024		1/31/2024	65	NO				
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614559	2	300 - 3,000	11/27/2023			1/8/2024		2/1/2024	66	NO				
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614564	1	300 - 3,000	11/27/2023			1/8/2024		1/30/2024	64	NO				
FIBERTECH NETWORKS INC	1/0/1900	11/17/2023	Y			11/17/2023	0	10	Y	Y	11/27/2023	1618296	42	<300	11/27/2023	12/15/2023		1/8/2024		1/8/2024	42	YES				
FIBERTECH NETWORKS INC	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	Y	11/29/2023	1619251	3	<300	11/29/2023	12/21/2023		1/8/2024		1/8/2024	40	YES				
FIBERTECH NETWORKS INC	11/28/2023	11/28/2023	Y			11/28/2023	0	10	Y	Y	12/5/2023	1622049	5	<300	12/5/2023	12/21/2023		1/8/2024		2/5/2024	62	NO				
COX COMMUNICATIONS	11/29/2023	11/29/2023	Y			11/29/2023	0	10	Y	Y	12/6/2023	1623194	3	<300	12/6/2023	12/21/2023		1/8/2024								
NETSPEED LLC	10/17/2023	10/17/2023	N	10/17/2023		10/18/2023	1	15	Y	Y	10/25/2023	1563311	192	>3,000	10/25/2023	12/8/2023	11/11/2023	1/9/2024	12/5/2023							
COMCAST - CT	6/28/2023	6/28/2023	Y			6/28/2023	0	10	Y	Y	7/20/2023	1463647	57	>3,000	7/20/2023	10/20/2023	9/11/2023	1/10/2024	9/18/2023	1/18/2024	182	NO				
COMCAST - CT	6/27/2023	6/28/2023	N	6/28/2023		6/28/2023	0	15	Y	Y	7/20/2023	1463199	63	>3,000	7/20/2023	10/20/2023	8/21/2023	1/11/2024	9/13/2023	1/30/2024	194	NO				
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614577	29	300 - 3,000	11/27/2023			1/11/2024								
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614576	49	300 - 3,000	11/27/2023			1/11/2024								
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614567	17	300 - 3,000	11/27/2023	12/12/2023		1/12/2024		1/25/2024	59	YES				
COMCAST - CT	1/0/1900	6/23/2023	Y			6/23/2023	0	10	Y	Y	7/20/2023	1462075	60	>3,000	7/20/2023	10/11/2023	8/21/2023	1/15/2024	9/13/2023	1/30/2024	194	NO				
COMCAST - CT	7/14/2023	7/17/2023	Y			7/17/2023	0	10	Y	Y	11/14/2023	1469823	56	300 - 3,000	11/14/2023	12/14/2023		1/15/2024								
COMCAST - CT	6/6/2023	6/7/2023	Y			6/7/2023	0	10	Y	Y	7/6/2023	1456389	3	>3,000	7/6/2023	7/19/2023	9/11/2023	1/16/2024	12/21/2023	1/16/2024	194	NO				
COMCAST - CT	11/9/2023	11/10/2023	Y			11/10/2023	0	10	Y	Y	11/27/2023	1615436	5	300 - 3,000	11/27/2023	12/14/2023		1/16/2024								
COMCAST - CT	6/23/2023	6/26/2023	Y			6/26/2023	0	10	Y	Y	7/20/2023	1462357	61	>3,000	7/20/2023	10/12/2023	8/21/2023	1/18/2024	9/7/2023	1/30/2024	194	NO				
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1595441	75	300 - 3,000	11/27/2023	12/15/2023		1/18/2024								
COMCAST - CT	11/10/2023	11/10/2023	Y			11/10/2023	0	10	Y	Y	11/27/2023	1615712	75	300 - 3,000	11/27/2023			1/18/2024								
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1603945	75	300 - 3,000	11/27/2023			1/19/2024								
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614563	48	300 - 3,000	11/27/2023	12/13/2023		1/19/2024		1/19/2024	53	YES				
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614571	14	300 - 3,000	11/27/2023			1/19/2024								
COMCAST - CT	7/19/2023	7/21/2023	Y			7/21/2023	0	10	Y	Y	8/14/2023	1471426	2	300 - 3,000	8/14/2023	12/15/2023	10/3/2023	1/22/2024	10/17/2023	1/22/2024	161	NO				
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614575	3	300 - 3,000	11/27/2023			1/22/2024		2/5/2024	70	NO				
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614574	72	300 - 3,000	11/27/2023			1/22/2024								
COMCAST - CT	7/24/2023	7/31/2023	Y			8/28/2023	1	10	Y	Y	8/28/2023	1475215	1	300 - 3,000	8/28/2023	12/20/2023	10/3/2023	1/23/2024	10/25/2023	1/23/2024	148	NO				
COMCAST - CT	8/29/2023	8/29/2023	Y			8/29/2023	0	10	Y	Y	9/7/2023	1546650	1	>3,000	9/7/2023	12/29/2023	10/3/2023	1/23/2024	10/26/2023	1/23/2024	138	NO				
NETSPEED LLC	10/17/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	10/25/2023	1563477	74	>3,000	10/25/2023	12/21/2023	11/15/2023	1/24/2024	12/5/2023							
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1604026	75	300 - 3,000	11/27/2023			1/24/2024								
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1594589	75	300 - 3,000	11/27/2023			1/26/2024								
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1604289	75	300 - 3,000	11/27/2023			1/26/2024								
COMCAST - CT	5/4/2023	5/4/2023	Y			5/4/2023	0	10	Y	Y	7/6/2023	1431193	70	>3,000	7/6/2023	8/17/2023		1/29/2024	10/16/2023	1/31/2024	209	NO				
NETSPEED LLC	10/17/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	10/25/2023	1581170	187	>3,000	10/25/2023		12/5/2023	1/29/2024								
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1604306	75	300 - 3,000	11/27/2023			1/29/2024								
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1595606	75	300 - 3,000	11/27/2023			1/30/2024								
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614566	58	300 - 3,000	11/27/2023			1/30/2024								
NETSPEED LLC	10/17/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	10/25/2023	1563512	189	>3,000	10/25/2023	11/29/2023	11/15/2023	1/31/2024	12/11/2023	1/31/2024	98	NO				
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1605261	40	300 - 3,000	11/27/2023	12/15/2023		1/31/2024								
NETSPEED LLC	10/17/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	10/25/2023	1563548	76	>3,000	10/25/2023	11/29/2023	11/15/2023	2/1/2024	12/5/2023							
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1604739	75	300 - 3,000	11/27/2023			2/1/2024								
NETSPEED LLC	1/0/1900	10/18/2023	Y			10/18/2023	0	10	Y	Y	10/25/2023	1601285	80	>3,000	10/25/2023		12/5/2023	2/5/2024	12/7/2023							
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1607630	25	300 - 3,000	11/27/2023	12/14/2023		2/5/2024								
COMCAST - CT	4/12/2023	4/12/2023	Y			4/12/2023	0	10	Y	Y	8/28/2023	1422840	43	300 - 3,000	8/28/2023		10/3/2023			11/16/2023						
COMCAST - CT	5/4/2023	5/4/2023	Y			5/4/2023	0	10	Y	Y	8/28/2023	1422872	61	300 - 3,000	8/28/2023		10/3/2023			11/1/2023						
COMCAST - CT	5/17/2023	5/18/2023	Y			5/18/2023	0	10	Y	Y	7/19/2023	1434533	16	>3,000	7/19/2023	8/24/2023	8/21/2023			9/6/2023						
COMCAST - CT	6/22/2023	6/23/2023	Y			6/23/2023	0	10	Y	Y	7/20/2023	1462066	74	>3,000	7/20/2023	10/11/2023	8/7/2023			9/25/2023						
COMCAST - CT	6/23/2023	6/26/2023	Y			6/26/2023	0	10	Y	Y	7/20/2023	1462459	77	>3,000	7/20/2023	8/25/2023	8/21/2023			9/7/2023						
COMCAST - CT	6/26/2023	6/27/2023	Y			6/27/2023	0	10	Y	Y	7/20/2023	1462727	65	>3,000	7/20/2023	8/24/2023	8/21/2023			9/13/2023						
COMCAST - CT	1/0/1900	6/27/2023	Y			6/27/2023	0	10	Y	Y	8/14/2023	1462985	47	300 - 3,000	8/14/2023		10/3/2023			10/11/2023						
COMCAST - CT	6/30/2023	7/3/2023	Y			7/3/2023	0	10	Y	Y	7/19/2023	1464410	63	>3,000	7/19/2023	9/27/2023	8/21/2023			9/7/2023						
COMCAST - CT	7/3/2023	7/5/2023	Y			7/5/2023	0	10	Y	Y	7/19/2023	1464893	68	>3,000	7/19/2023	8/30/2023				11/6/2023						
COMCAST - CT	7/5/2023	7/5/2023	Y			7/5/2023	0	10	Y	Y	7/19/2023	1465337	49	>3,000	7/19/2023	8/29/2023	8/21/2023			10/5/2023						
COMCAST - CT	1/0/1900	7/6/2023	Y			7/6/2023	0	10	Y	Y	7/19/2023	1465748	63	>3,000	7/19/2023	8/24/2023	8/7/2023			10/19/2023						
COMCAST - CT	1/0/1900	7/11/2023	Y			7/11/2023	0	10	Y	Y	8/14/2023	1466814	63	300 - 3,000	8/14/2023		10/3/2023			10/2/2023						
COMCAST - CT	1/0/1900	7/11/2023	Y			7/11/2023	0	10	Y	Y	8/14/2023	1466831	5	300 - 3,000	8/14/2023		11/13/2023			11/13/2023						
COMCAST - CT	7/10/2023	7/11/2023	Y			7/11/2023	0	10	Y	Y	8/14/2023	1466881	30	300 - 3,000	8/14/2023		10/3/2023			10/17/2023						
COMCAST - CT	7/10/2023	7/11/2023	Y			7/11/2023	0	10	Y	Y	8/14/2023	1466982	39	300 - 3,000	8/14/2023	11/1/2023	9/11/2023			10/17/2023						
COMCAST - CT	7/10/2023	7/11/2023	Y			7/11/2023	0	10	Y	Y	8/14/2023	1467098	71	300 - 3,000	8/14/2023		10/3/2023			10/19/2023						
COMCAST - CT	7/11/2023	7/11/2023	Y			7/11/2023	0	10	Y	Y	8/14/2023	1467197	52	300 - 3,000	8/14/2023	10/27/2023	10/3/2023			10/17/2023						
COMCAST - CT	7/11/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	8/14/2023	1467466	62	300 - 3,000	8/14/2023		9/11/2023			11/16/2023						
COMCAST - CT	7/11/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	8/14/2023	1455658	1	300 - 3,000	8/14/2023		12/5/2023			12/11/2023						
COMCAST - CT	7/11/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	8/14/2023	1467791	31	300 - 3,000	8/14/2023	10/27/2023	9/11/2023			10/12/2023						
COMCAST - CT	7/11/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	8/14/2023	1467997	72	300 - 3,000	8/14/2023	10/24/2023	9/11/2023			9/13/2023						
COMCAST - CT	7/12/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	8/17/2023	1468100	42	>3,000	8/17/2023		10/3/2023			10/24/2023						
COMCAST - CT	7/12/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	8/14/2023	1468121	56	300 - 3,000	8/14/2023		9/11/2023			9/13/2023						
COMCAST - CT	7/12/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	8/14/2023	1468622	68	300 - 3,000	8/14/2023	10/27/2023	9/11/2023			10/11/2023						
COMCAST - CT	7/13/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	8/14/2023	1469011	40	300 - 3,000	8/14/2023	10/23/2023	9/11/2023			10/25/2023						
COMCAST - CT	7/14/2023	7/17/2023	Y			7/17/2023	0	10	Y	Y	8/14/2023	1469762	71	300 - 3,000	8/14/2023		9/11/2023			9/25/2023						
COMCAST - CT	7/17/2023	7/18/2023	Y			7/18/2023	0	10	Y	Y	8/14/2023	1470193	63	300 - 3,000	8/14/2023		9/11/2023			10/10/2023						
COMCAST - CT	7/18/2023	7/21/2023	Y			7/21/2023	0	10	Y	Y	8/17/2023	1470844	37	>3,000	8/17/2023		10/3/2023			10/23/2023						
COMCAST - CT	7/19/2023	7/21/2023	Y			7/21/2023	0	10	Y	Y	8/17/2023	1471217	60	>3,000	8/17/2023		10/3/2023			10/23/2023						
COMCAST - CT	7/19/2023	7/21/2023	Y			7/21/2023	0	10	Y	Y	8/17/2023	1471470	50	>3,000	8/17/2023		10/3/2023			10/19/2023						
COMCAST - CT	7/20/2023	7/21/2023	Y			7/21/2023	0	10	Y	Y	8/17/2023	1471631	68	>3,000	8/17/2023		10/3/2023			10/23/2023						
COMCAST - CT	7/20/2023	7/21/2023	Y			7/21/2023	0	10	Y	Y	8/17/2023	1471984	40	>3,000	8/17/2023		10/3/2023			10/19/2023						
COMCAST - CT	7/20/2023	7/21/2023	Y			7/21/2023	0	10	Y	Y	8/17/2023	1472059	72	>3,000	8/17/2023		10/24/2023			11/2/2023						
COMCAST - CT	7/19/2023	7/21/2023	Y			7/21/2023	0	10	Y	Y	8/17/2023	1471525	62	>3,000	8/17/2023		10/3/2023									
COMCAST - CT	7/21/2023	7/24/2023	Y			7/24/2023	0	10	Y	Y	8/14/2023	1472418	73	300 - 3,000	8/14/2023	11/3/2023	9/11/2023			9/18/2023						
COMCAST - CT	7/21/2023	7/24/2023	Y			7/24/2023	0	10	Y	Y	8/14/2023	1472395	66	300 - 3,000	8/14/2023		9/11/2023			9/18/2023						
COMCAST - CT	7/21/2023	7/24/2023	Y			7/24/2023	0	10	Y	Y	8/14/2023	1472474	58	300 - 3,000	8/14/2023	11/2/2023	9/11/2023			10/10/2023						
COMCAST - CT	7/21/2023	7/24/2023	Y			7/24/2023	0	10	Y	Y	8/14/2023	1472471	71	300 - 3,000	8/14/2023		9/11/2023			10/10/2023						
COMCAST - CT	7/24/2023	7/24/2023	Y			7/24/2023	0	10	Y	Y	8/14/2023	1471919	48	300 - 3,000	8/14/2023	11/2/2023	9/11/2023			10/17/2023						
COMCAST - CT	7/24/2023	7/25/2023	Y			7/25/2023	0	10	Y	Y	8/17/2023	1473146	79	>3,000	8/17/2023		9/11/2023			10/23/2023						
COMCAST - CT	1/0/1900	7/28/2023	Y			7/28/2023	0	10	Y	Y	8/17/2023	1474163	61	>3,000	8/17/2023		10/3/2023			9/26/2023						
COMCAST - CT	1/0/1900	7/28/2023	Y			7/28/2023	0	10	Y	Y	8/17/2023	1474164	2	>3,000	8/17/2023		9/11/2023			10/24/2023						
COMCAST - CT	7/27/2023	7/28/2023	Y			7/28/2023	0	10	Y	Y	8/17/2023	1474006	46	>3,000	8/17/2023		10/3/2023			10/24/2023						
COMCAST - CT	7/27/2023	7/28/2023	Y			7/28/2023	0	10	Y	Y	8/17/2023	1474474	65	>3,000	8/17/2023		10/3/2023			10/10/2023						
COMCAST - CT	7/27/2023	7/28/2023	Y			7/28/2023	0	10	Y	Y	8/14/2023	1474573	1	300 - 3,000	8/14/2023	12/21/2023	10/3/2023			10/10/2023						
COMCAST - CT	7/27/2023	7/28/2023	Y			7/28/2023	0	10	Y	Y	8/17/2023	1474532	70	>3,000	8/17/2023		9/11/2023			10/25/2023						
COMCAST - CT	7/27/2023	7/28/2023	Y			7/28/2023	0	10	Y	Y	8/17/2023	1474648	31	>3,000	8/17/2023		10/3/2023			10/17/2023						
COMCAST - CT	7/28/2023	7/28/2023	Y			7/28/2023	0	10	Y	Y	8/17/2023	1475020	53	>3,000	8/17/2023		9/11/2023			10/10/2023						
COMCAST - CT

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness *(invoice is generated)*	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes **(Y/N)**	Power Design/Make-Ready Development Complete Date (includes information uploaded into Alden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Alden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
NETSPEED LLC	9/28/2023	9/29/2023	Y			9/29/2023	0	10	Y	Y	10/5/2023	1559132	181	300 - 3,000	10/5/2023	12/7/2023			11/16/2023							
NETSPEED LLC	9/28/2023	9/29/2023	Y			9/29/2023	0	10	Y	Y	10/5/2023	1559185	189	300 - 3,000	10/5/2023	11/15/2023	11/1/2023		11/16/2023							
NETSPEED LLC	9/28/2023	9/29/2023	Y			9/29/2023	0	10	Y	Y	10/5/2023	1559228	173	300 - 3,000	10/5/2023	12/7/2023	11/15/2023		11/16/2023							
NETSPEED LLC	9/28/2023	10/2/2023	Y			10/2/2023	0	10	Y	Y	10/5/2023	1559257	180	300 - 3,000	10/5/2023	12/7/2023	11/1/2023		11/16/2023							
NETSPEED LLC	9/28/2023	10/2/2023	Y			10/2/2023	0	10	Y	Y	10/5/2023	1559287	89	300 - 3,000	10/5/2023	12/7/2023	11/1/2023		11/26/2023							
NETSPEED LLC	9/28/2023	10/2/2023	Y			10/2/2023	0	10	Y	Y	10/5/2023	1561194	67	300 - 3,000	10/5/2023	12/7/2023			11/16/2023							
NETSPEED LLC	1/0/1900	10/2/2023	Y			10/2/2023	0	10	Y	Y	10/5/2023	1562826	181	300 - 3,000	10/5/2023		11/1/2023		11/16/2023							
NETSPEED LLC	1/0/1900	10/2/2023	Y			10/2/2023	0	10	Y	Y	10/5/2023	1562835	197	300 - 3,000	10/5/2023		10/26/2023		11/7/2023							
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/5/2023	10/6/2023	Y			10/6/2023	0	10	Y	Y	12/27/2023	1595941	1	<300	12/27/2023											
NETSPEED LLC	10/17/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	10/25/2023	1582381	203	>3,000	10/25/2023	12/27/2023	12/5/2023		12/5/2023							
NETSPEED LLC	10/17/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	10/25/2023	1581524	209	>3,000	10/25/2023		12/5/2023		12/7/2023							
NETSPEED LLC	10/17/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	10/25/2023	1583531	196	>3,000	10/25/2023		11/15/2023		12/6/2023							
NETSPEED LLC	10/18/2023	10/18/2023	Y			10/18/2023	0	10	Y	Y	11/6/2023	1601961	1	300 - 3,000	11/6/2023	11/15/2023	11/15/2023		12/26/2023					12/29/2023		
COMCAST - CT	1/0/1900	11/3/2023	Y			11/3/2023	0	10	Y	Y	12/6/2023	1612288	13	300 - 3,000	12/6/2023											
COMCAST - CT	1/0/1900	11/3/2023	Y			11/3/2023	0	10	Y	Y	12/6/2023	1612287	5	300 - 3,000	12/6/2023											
COMCAST - CT	11/2/2023	11/3/2023	Y			11/3/2023	0	10	Y	Y	12/6/2023	1595082	68	300 - 3,000	12/6/2023											
COMCAST - CT	11/1/2023	11/3/2023	Y			11/3/2023	0	10	Y	Y	12/11/2023	1576187	56	300 - 3,000	12/11/2023											
COMCAST - CT	11/3/2023	11/3/2023	Y			11/3/2023	0	10	Y	Y	12/6/2023	1596692	51	300 - 3,000	12/6/2023											
COMCAST - CT	11/3/2023	11/3/2023	Y			11/6/2023	0	10	Y	Y	12/6/2023	1597179	54	300 - 3,000	12/6/2023											
COMCAST - CT	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	12/6/2023	1563701	42	300 - 3,000	12/6/2023											
COMCAST - CT	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	12/11/2023	1581937	67	300 - 3,000	12/11/2023											
COMCAST - CT	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	12/6/2023	1597186	46	300 - 3,000	12/6/2023											
COMCAST - CT	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	12/6/2023	1597689	50	300 - 3,000	12/6/2023											
COMCAST - CT	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	12/6/2023	1597755	42	300 - 3,000	12/6/2023											
COMCAST - CT	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	12/6/2023	1598215	73	300 - 3,000	12/6/2023											
COMCAST - CT	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	12/6/2023	1600131	60	300 - 3,000	12/6/2023											
COMCAST - CT	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	12/6/2023	1600055	5	300 - 3,000	12/6/2023											
COMCAST - CT	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	12/6/2023	1600104	4	300 - 3,000	12/6/2023											
COMCAST - CT	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	12/6/2023	1603101	2	300 - 3,000	12/6/2023											
COMCAST - CT	11/3/2023	11/6/2023	Y			11/6/2023	0	10	Y	Y	12/6/2023	1597221	50	300 - 3,000	12/6/2023											
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1594313	75	300 - 3,000	11/27/2023											
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1604314	48	300 - 3,000	11/27/2023											
COMCAST - CT	11/8/2023	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1608400	88	300 - 3,000	11/27/2023	12/14/2023										
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614565	27	300 - 3,000	11/27/2023											
COMCAST - CT	1/0/1900	11/8/2023	Y			11/8/2023	0	10	Y	Y	11/27/2023	1614570	61	300 - 3,000	11/27/2023											
COMCAST - CT	11/8/2023	11/10/2023	Y			11/10/2023	0	10	Y	Y	12/11/2023	1614750	10	300 - 3,000	12/11/2023											
COMCAST - CT	11/11/2023	11/13/2023	Y			11/13/2023	0	10	Y	Y	12/11/2023	1557892	61	300 - 3,000	12/11/2023											
COMCAST - CT	11/11/2023	11/13/2023	Y			11/13/2023	0	10	Y	Y	12/11/2023	1558657	58	300 - 3,000	12/11/2023											
COMCAST - CT	11/11/2023	11/14/2023	Y			11/14/2023	0	10	Y	Y	12/6/2023	1560510	31	300 - 3,000	12/6/2023											
COMCAST - CT	11/11/2023	11/14/2023	Y			11/14/2023	0	10	Y	Y	12/11/2023	1563295	43	300 - 3,000	12/11/2023											
COMCAST - CT	11/11/2023	11/14/2023	Y			11/14/2023	0	10	Y	Y	12/6/2023	1563605	61	300 - 3,000	12/6/2023											
COMCAST - CT	11/11/2023	11/14/2023	Y			11/14/2023	0	10	Y	Y	12/11/2023	1563706	59	300 - 3,000	12/11/2023											
COMCAST - CT	11/11/2023	11/14/2023	Y			11/14/2023	0	10	Y	Y	12/11/2023	1597754	55	300 - 3,000	12/11/2023											
COMCAST - CT	11/11/2023	11/14/2023	Y			11/14/2023	0	10	Y	Y	12/27/2023	1600228	50	300 - 3,000	12/27/2023											
COMCAST - CT	11/11/2023	11/14/2023	Y			11/14/2023	0	10	Y	Y	12/11/2023	1600233	64	300 - 3,000	12/11/2023											
COMCAST - CT	11/11/2023	11/14/2023	Y			11/14/2023	0	10	Y	Y	12/11/2023	1600282	70	300 - 3,000	12/11/2023											
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	12/11/2023	1603107	57	300 - 3,000	12/11/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/20/2023	1617079	1	300 - 3,000	11/20/2023	12/7/2023	12/18/2023		12/13/2023							
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1602074	141	>3,000	11/21/2023		12/18/2023									
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1601432	195	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1601392	191	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1600943	190	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1600928	192	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1600873	186	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1600791	182	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1600496	206	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1600428	193	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1599669	188	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1599574	133	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1599312	179	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1598009	195	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1597918	195	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1597806	200	>3,000	11/21/2023				1/2/2024							
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1597775	193	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1597770	200	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1597601	200	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1597587	193	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1617057	2	>3,000	11/21/2023											
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1597494	186	>3,000	11/21/2023		12/18/2023									
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1597084	193	>3,000	11/21/2023	12/7/2023	12/18/2023									
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1597451	202	>3,000	11/21/2023			12/21/2023								
NETSPEED LLC	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	11/21/2023	1597477	202	>3,000	11/21/2023											
NETSPEED LLC	11/15/2023	11/16/2023	Y			11/16/2023	0	10	Y	Y	11/21/2023	1597544	204	>3,000	11/21/2023		12/18/2023									
NETSPEED LLC	11/16/2023	11/16/2023	Y			11/16/2023	0	10	Y	Y	11/21/2023	1618326	34	>3,000	11/21/2023											
NETSPEED LLC	11/16/2023	11/16/2023	Y			11/16/2023	0	10	Y	Y	11/21/2023	1618310	22	>3,000	11/21/2023											
NETSPEED LLC	11/16/2023	11/16/2023	Y			11/16/2023	0	10	Y	Y	11/21/2023	1609477	163	>3,000	11/21/2023											
NETSPEED LLC	11/16/2023	11/16/2023	Y			11/16/2023	0	10	Y	Y	11/21/2023	1609422	194	>3,000	11/21/2023											
NETSPEED LLC	11/16/2023	11/16/2023	Y			11/16/2023	0	10	Y	Y	11/21/2023	1608729	199	>3,000	11/21/2023											
NETSPEED LLC	11/16/2023	11/16/2023	Y			11/16/2023	0	10	Y	Y	11/21/2023	1608540	192	>3,000	11/21/2023											
NETSPEED LLC	11/16/2023	11/16/2023	Y			11/16/2023	0	10	Y	Y	11/21/2023	1607699	198	>3,000	11/21/2023											
NETSPEED LLC	11/16/2023	11/16/2023	Y			11/16/2023	0	10	Y	Y	11/21/2023	1607629	191	>3,000	11/21/2023											
NETSPEED LLC	11/16/2023	11/16/2023	Y			11/16/2023	0	10	Y	Y	11/21/2023	1605294	191	>3,000	11/21/2023											
NETSPEED LLC	11/17/2023	11/17/2023	Y			11/17/2023	0	10	Y	Y	11/27/2023	1618629	2	>3,000	11/27/2023											
NETSPEED LLC	11/17/2023	11/17/2023	Y			11/17/2023	0	10	Y	Y	11/27/2023	1618636	3	>3,000	11/27/2023											
NETSPEED LLC	11/21/2023	11/21/2023	Y			11/21/2023	0	10	Y	Y	12/5/2023	1618012	1	>3,000	12/5/2023		12/18/2023									
NETSPEED LLC	11/21/2023	11/21/2023	Y			11/21/2023	0	10	Y	Y	12/5/2023	1619179	1	>3,000	12/5/2023		12/18/2023									
NETSPEED LLC	11/21/2023	11/21/2023	Y			11/21/2023	0	10	Y	Y	12/5/2023	1619174	3	>3,000	12/5/2023		12/18/2023									
NETSPEED LLC	11/21/2023	11/21/2023	Y			11/21/2023	0	10	Y	Y	12/5/2023	1619165	1	>3,000	12/5/2023		12/18/2023									
NETSPEED LLC	11/21/2023	11/21/2023	Y			11/21/2023	0	10	Y	Y	12/5/2023	1619172	2	>3,000	12/5/2023		12/18/2023									
NETSPEED LLC	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	Y	12/5/2023	1619125	5	>3,000	12/5/2023											
NETSPEED LLC	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	Y	12/5/2023	1619120	4	>3,000	12/5/2023											
NETSPEED LLC	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	Y	12/5/2023	1619107	43	>3,000	12/5/2023											
NETSPEED LLC	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	Y	12/5/2023	1620907	10	>3,000	12/5/2023											
NETSPEED LLC	11/24/2023	12/4/2023	Y			12/4/2023	0	10	Y	Y	12/11/2023	1624245	10	>3,000	12/11/2023											
COMCAST - CT	5/25/2023	5/25/2023	Y			5/25/2023	0	10	Y	Y	7/6/2023	1439377	2	>3,000	7/6/2023	7/19/2023	8/7/2023	9/29/2023	10/2/2023	11/2/2023	119	NO	12/13/2023	11/8/2023	41	6
COMCAST - CT	1/0/1900	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/8/2023	1394501	1	300 - 3,000	3/22/2023	4/10/2023	Canceled	5/31/2023	5/31/2023	6/12/2023	84	NO		10/6/2023		128
COMCAST - CT	1/0/1900	2/28/2023	Y			2/28/2023	0	10	Y	Y	3/9/2023	1394539	1	300 - 3,000	3/9/2023	3/22/2023	4/4/2023	Canceled	6/12/2023	6/12/2023	95	NO		6/12/2023		1
COX COMMUNICATIONS	3/28/2023	3/29/2023	Y			3/29/2023	0	10	Y	Y	4/5/2023	1406209	1	<300	4/5/2023	4/20/2023	5/2/2023	Canceled	12/1/2023	12/11/2023	250	NO		12/12/2023		1
NEW CINGULAR WIRELESS PCS	10/12/2023	10/17/2023	Y			10/17/2023	0	10	Y	Y	11/21/2023	1598729	1	<300	11/21/2023	12/12/2023		Canceled	Canceled	Canceled	Canceled	Canceled				
FIBERTECH NETWORKS INC	1/0/1900	11/7/2023	Y			11/7/2023	0	10	Y	Y	11/14/2023	1613227	1	300 - 3,000	11/14/2023		12/18/2023	Canceled	12/18/2023		34	YES				
COMCAST - CT	1/3/2023	1/4/2023	Y			1/4/2023	0	10	Y	Y	2/1/2023	1373377	1	<300	2/1/2023	3/2/2023	Canceled	3/2/2023	3/2/2023	3/9/2023	29	YES	3/9/2023		7	
COMCAST - CT	1/8/2023	1/9/2023	Y			1/9/2023	0	10	Y	Y	2/1/2023	1375041	2	<300	2/1/2023	3/3/2023		Canceled	3/3/2023	3/3/2023	30	YES	3/8/2023		5	
COMCAST - CT	2/8/2023	2/10/2023	Y			2/10/2023	0	10	Y	Y	3/1/2023	1387194	2	<300	3/1/2023	3/17/2023		Canceled	3/17/2023	3/17/2023	16	YES	4/10/2023		24	
FIBERTECH NETWORKS INC	3/1/2023	3/3/2023	Y			3/3/2023	0	10	Y	Y	3/9/2023	1395760	1	<300	3/9/2023	4/5/2023		Canceled	4/5/2023	4/5/2023	27	YES	4/14/2023		9	
FIBERTECH NETWORKS INC	3/14/2023	3/15/2023	Y			3/15/2023	0	10	Y	Y	3/22/2023	1401408	1	<300	3/22/2023	4/20/2023		Canceled	4/20/2023	4/20/2023	29	YES	5/5/2023		15	
COX COMMUNICATIONS	3/20/2023	3/21/2023	Y			3/23/2023	0	10	Y	Y	3/23/2023	1403513	2	<300	3/23/2023	4/20/2023		Canceled	4/20/2023	4/20/2023	28	YES	5/7/2023		17	
FIBERTECH NETWORKS INC	3/20/2023	3/21/2023	Y			3/21/2023	0	10	Y	Y	3/22/2023	1403580	3	<300	3/22/2023	4/20/2023		Canceled	4/20/2023	4/20/2023	29	YES	5/7/2023		17	
COMCAST - CT	2/24/2023	2/27/2023	Y			2/27/2023	0	10	Y	Y	3/16/2023	1394386	4	300 - 3,000	3/16/2023	4/22/2023		Canceled	4/22/2023	4/22/2023	37	YES	4/26/2023		4	
BREEZELINE - CT	2/28/2023	3/1/2023	Y			3/1/2023	0	10	Y	Y	3/22/2023	1395215	5	<300	3/22/2023	4/22/2023		Canceled	4/22/2023	4/22/2023	31	YES	5/3/2023		11	
VERIZON WIRELESS	1/18/2023	1/19/2023	Y			1/19/2023	0	10	Y	Y	4/5/2023	1378488	1	<300	4/5/2023	4/26/2023	5/9/2023	Canceled	4/26/2023	4/26/2023	21	YES	5/9/2023		13	
COMCAST - CT	2/12/2023	3/14/2023	Y			3/14/2023	0	10	Y	Y	4/10/2023	1400917	1	300 - 3,000	4/10/2023	4/28/2023		Canceled	4/28/2023	4/28/2023	18	YES	5/1/2023		3	
COMCAST - CT	3/21/2023	3/22/2023	Y			3/22/2023	0	10	Y	Y	4/10/2023	1404091	1	300 - 3,000	4/10/2023	4/28/2023		Canceled	4/28/2023	4/28/2023	18	YES	4/28/2023		1	
NEW CINGULAR WIRELESS PCS	3/21/2023	3/22/2023	Y			3/22/2023	0	10	Y	Y	5/10/2023	1404128	1	<300	5/10/2023	5/16/2023	5/24/2023	Canceled	5/16/2023	5/16/2023	6	YES	5/24/2023		8	
COX COMMUNICATIONS	5/12/2023	5/12/2023	Y			5/12/2023	0	10	Y	Y	5/22/2023	1434011	1	<300	5/22/2023	5/31/2023		Canceled	5/31/2023	5/31/2023	9	YES	6/8/2023		8	
VERIZON WIRELESS	2/7/2023	2/10/2023	Y			2/10/2023	0	10	Y	Y	5/22/2023	1386881	2	<300	5/22/2023	6/1/2023	7/5/2023	Canceled	6/1/2023	6/1/2023	10	YES	7/5/2023		34	
CHARTER COMMUNICATIONS	5/10/2023	5/11/2023	Y			5/11/2023	0	10	Y	Y	5/22/2023	1433328	1	<300	5/22/2023	6/1/2023		Canceled	6/1/2023	6/1/2023	10	YES	6/30/2023		29	
COMCAST - CT	1/0/1900	5/2/2023	Y			5/2/2023	0	10	Y	Y	5/31/2023	1429590	2	300 - 3,000	5/31/2023	6/16/2023		Canceled	6/16/2023	6/16/2023	16	YES	6/27/2023		11	
CHARTER COMMUNICATIONS	5/19/2023	5/19/2023	Y			5/19/2023	0	10	Y	Y	6/5/2023	1436941	2	<300	6/5/2023	6/19/2023		Canceled	6/19/2023	6/19/2023	14	YES	7/19/2023		30	
CHARTER COMMUNICATIONS	5/22/2023	5/22/2023	Y			5/22/2023	0	10	Y	Y	6/5/2023	1437657	1	<300	6/5/2023	6/23/2023		Canceled	6/23/2023	6/23/2023	18	YES	6/29/2023		6	
COX COMMUNICATIONS	6/5/2023	6/5/2023	Y			6/5/2023	0	10	Y	Y	6/12/2023	1455732	2	<300	6/12/2023	6/23/2023		Canceled	6/23/2023	6/23/2023	11	YES	6/28/2023		5	
COMCAST - CT	6/8/2023	6/9/2023	Y			6/9/2023	0	10	Y	Y	6/30/2023	1457414	3	300 - 3,000	6/30/2023	7/18/2023		Canceled	7/18/2023	7/18/2023	18	YES	7/25/2023		7	
COMCAST - CT	5/22/2023	5/23/2023	Y			5/23/2023	0	10	Y	Y	7/6/2023	1437908	2	>3,000	7/19/2023	7/6/2023		Canceled	7/19/2023	7/19/2023	13	NO	8/22/2023		34	
COMCAST - CT	5/31/2023	6/1/2023	Y			6/1/2023	0	10	Y	Y	7/6/2023	1451959	3	>3,000	7/6/2023	7/19/2023		Canceled	7/19/2023	7/19/2023	13	NO	8/22/2023		34	
COX COMMUNICATIONS	6/13/2023	6/13/2023	Y			6/13/2023	0	10	Y	Y	6/22/2023	1458764	1	<300	6/22/2023	7/24/2023		Canceled	7/24/2023	7/24/2023	32	YES	8/8/2023		15	
FIBERTECH NETWORKS INC	6/16/2023	6/19/2023	Y			6/19/2023	0	10	Y	Y	6/27/2023	1460014	1	<300	6/27/2023	7/25/2023		Canceled	7/25/2023	7/25/2023	28	YES	8/8/2023		14	
COMCAST - CT	6/20/2023	6/20/2023	Y			6/20/2023	0	10	Y	Y	7/17/2023	1461105	2	300 - 3,000	7/17/2023	8/9/2023		Canceled	8/9/2023	8/9/2023	23	YES	8/29/2023		20	
COMCAST - CT	6/12/2023	6/13/2023	Y			6/13/2023	0	10	Y	Y	7/17/2023	1458399	1	300 - 3,000	7/17/2023	8/10/2023		Canceled	8/10/2023	8/10/2023	24	YES	8/27/2023		12	
FIBERTECH NETWORKS INC	7/13/2023	7/14/2023	Y			7/14/2023	0	10	Y	Y	7/19/2023	1469012	3	<300	7/19/2023	8/23/2023		Canceled	8/23/2023	9/7/

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness *(Invoice is generated)*	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes **(Y/N)**	Power Design/Make-Ready Development Complete Date (includes information uploaded into Alden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Alden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
FIBERTECH NETWORKS INC	9/13/2023	9/15/2023	Y			9/15/2023	0	10	Y	Y	9/21/2023	1554270	1	<300	9/21/2023	Canceled	11/2/2023									
MCIMETRO ACCESS TRANSMISSION SYSTEMS	9/26/2023	9/26/2023	Y			9/26/2023	0	10	Y	N		1560090	1	FALSE												
COMCAST - CT	10/18/2023	10/19/2023	Y			10/19/2023	0	10	Y	N		1595001	13	FALSE												
COMCAST - CT	10/18/2023	10/19/2023	Y			10/19/2023	0	10	Y	N		1595098	6	FALSE												
COMCAST - CT	10/18/2023	10/19/2023	Y			10/19/2023	0	10	Y	N		1563742	43	FALSE												
COMCAST - CT	10/23/2023	10/24/2023	Y			10/24/2023	0	10	Y	N		1603402	2	FALSE												
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/31/2023	11/3/2023	Y			11/3/2023	0	10	Y	N		1609333	11	FALSE												
MCIMETRO ACCESS TRANSMISSION SYSTEMS	10/31/2023	11/3/2023	Y			11/3/2023	0	10	Y	N		1609334	15	FALSE												
COMCAST - CT	11/6/2023	11/6/2023	Y			11/6/2023	0	10	Y	N		1613196	1	FALSE												
MCIMETRO ACCESS TRANSMISSION SYSTEMS	11/7/2023	11/7/2023	Y			11/7/2023	0	10	Y	N		1614029	44	FALSE												
COMCAST - CT	10/17/2023	11/8/2023	N	10/17/2023		11/8/2023	0	15	Y	N		1601397	6	FALSE												
COMCAST - CT	11/1/2023	11/13/2023	Y			11/13/2023	0	10	Y	N		1603873	60	FALSE												
COMCAST - CT	11/1/2023	11/13/2023	Y			11/13/2023	0	10	Y	N		1603270	55	FALSE												
COMCAST - CT	11/1/2023	11/13/2023	Y			11/13/2023	0	10	Y	N		1603269	59	FALSE												
COMCAST - CT	11/1/2023	11/13/2023	Y			11/13/2023	0	10	Y	N		1603268	53	FALSE												
COMCAST - CT	11/1/2023	11/13/2023	Y			11/13/2023	0	10	Y	N		1603247	53	FALSE												
COMCAST - CT	11/1/2023	11/13/2023	Y			11/13/2023	0	10	Y	N		1603246	10	FALSE												
COMCAST - CT	11/1/2023	11/13/2023	Y			11/13/2023	0	10	Y	N		1603245	60	FALSE												
COMCAST - CT	11/1/2023	11/13/2023	Y			11/13/2023	0	10	Y	N		1603211	58	FALSE												
COMCAST - CT	11/1/2023	11/13/2023	Y			11/13/2023	0	10	Y	N		1603210	56	FALSE												
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	N		1607842	68	FALSE												
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	N		1607826	62	FALSE												
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	N		1607825	63	FALSE												
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	N		1607709	35	FALSE												
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	N		1605616	48	FALSE												
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	N		1604734	50	FALSE												
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	N		1604281	62	FALSE												
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	N		1604280	50	FALSE												
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	N		1604278	77	FALSE												
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	N		1603877	26	FALSE												
COMCAST - CT	11/16/2023	11/17/2023	Y			11/17/2023	0	10	Y	N		1618316	1	FALSE												
COMCAST - CT	11/16/2023	11/17/2023	Y			11/17/2023	0	10	Y	N		1618443	1	FALSE												
MCIMETRO ACCESS TRANSMISSION SYSTEMS	11/17/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1618638	2	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1612356	51	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1612302	68	FALSE												
COMCAST - CT	11/21/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1612305	19	FALSE												
COMCAST - CT	11/21/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1600108	14	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1609932	24	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1610357	40	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1609743	54	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1617124	11	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1617119	40	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1616522	12	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1616438	49	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1616412	55	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1615030	46	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1614739	64	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1614445	51	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1614344	70	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1613736	34	FALSE												
COMCAST - CT	11/21/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1616523	11	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1608837	70	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1608410	58	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1603253	59	FALSE												
COMCAST - CT	11/20/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1619135	1	FALSE												
COMCAST - CT	1/0/1900	11/21/2023	Y			11/21/2023	0	10	Y	N		1618958	1	FALSE												
COMCAST - CT	1/0/1900	11/21/2023	Y			11/21/2023	0	10	Y	N		1618957	2	FALSE												
COMCAST - CT	11/21/2023	11/21/2023	Y			11/21/2023	0	10	Y	N		1619559	1	FALSE												
COMCAST - CT	11/24/2023	11/24/2023	Y			11/24/2023	0	10	Y	N		1620556	2	FALSE												
COMCAST - CT	11/24/2023	11/24/2023	Y			11/24/2023	0	10	Y	N		1620557	1	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1603027	49	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1618753	3	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1617098	74	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616763	65	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616762	58	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616760	59	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616517	5	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616464	72	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616456	44	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616454	40	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616409	68	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616398	53	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1621737	52	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616354	30	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616205	39	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616155	54	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616139	58	FALSE												
COMCAST - CT	1/0/1900	11/28/2023	Y			11/28/2023	0	10	Y	N		1621681	13	FALSE												
COMCAST - CT	1/0/1900	11/28/2023	Y			11/28/2023	0	10	Y	N		1621680	44	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616092	65	FALSE												
CHARTER COMMUNICATIONS	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1621059	1	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1616001	69	FALSE												
CHARTER COMMUNICATIONS	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1621050	1	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1613564	61	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1613558	64	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1620955	1	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1615346	38	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1613372	47	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1613096	66	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1612891	54	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1615696	66	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1615694	22	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1620881	73	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1613731	23	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1612782	58	FALSE												
COMCAST - CT	1/0/1900	11/28/2023	Y			11/28/2023	0	10	Y	N		1620861	4	FALSE												
COMCAST - CT	1/0/1900	11/28/2023	Y			11/28/2023	0	10	Y	N		1620860	53	FALSE												
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	N		1603209	22	FALSE												
COMCAST - CT	11/29/2023	11/29/2023	Y			11/29/2023	0	10	Y	N		1623172	1	FALSE												
COMCAST - CT	11/29/2023	11/29/2023	Y			11/29/2023	0	10	Y	N		1621835	36	FALSE												
COMCAST - CT	11/29/2023	11/29/2023	Y			11/29/2023	0	10	Y	N		1612457	59	FALSE												
COMCAST - CT	1/0/1900	11/30/2023	Y			11/30/2023	0	10	Y	N		1623681	56	FALSE												
COMCAST - CT	1/0/1900	11/30/2023	Y			11/30/2023	0	10	Y	N		1623684	10	FALSE												
COMCAST - CT	1/0/1900	11/30/2023	Y			11/30/2023	0	10	Y	N		1623683	66	FALSE												
COMCAST - CT	11/30/2023	11/30/2023	Y			11/30/2023	0	10	Y	N		1617796	78	FALSE												
COMCAST - CT	11/30/2023	11/30/2023	Y			11/30/2023	0	10	Y	N		1617178	75	FALSE												
COMCAST - CT	11/30/2023	11/30/2023	Y			11/30/2023	0	10	Y	N		1617095	76	FALSE												
COMCAST - CT	12/1/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1621890	76	FALSE												
COMCAST - CT	12/1/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1621879	80	FALSE												
COMCAST - CT	12/1/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1621845	76	FALSE												
COMCAST - CT	12/1/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1620887	76	FALSE												
COMCAST - CT	12/1/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1618384	77	FALSE												
COMCAST - CT	12/1/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1617820	75	FALSE												
COMCAST - CT	12/1/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1617812	73	FALSE												
MCIMETRO ACCESS TRANSMISSION SYSTEMS	11/29/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1623907	1	FALSE												
COMCAST - CT	11/29/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1615121	32	FALSE												
COMCAST - CT	1/0/1900	12/1/2023	Y			12/1/2023	0	10	Y	N		1623682	1	FALSE												
COMCAST - CT	1/0/1900	12/1/2023	Y			12/1/2023	0	10	Y	N		1623679	71	FALSE												
COMCAST - CT	1/0/1900	12/1/2023	Y			12/1/2023	0	10	Y	N		1623680	4	FALSE												
COMCAST - CT	11/30/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1616378	69	FALSE												
COMCAST - CT	11/30/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1615418	77	FALSE												
COMCAST - CT	11/30/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1615374	75	FALSE												
COMCAST - CT	11/29/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1615920	56	FALSE												
COMCAST - CT	11/29/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1616384	52	FALSE												
COMCAST - CT	11/29/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1615918	59	FALSE												
COMCAST - CT	11/29/2023	12/1/2023	Y			12/1/2023	0	10	Y	N		1615862	64	FALSE												
MCIMETRO ACCESS TRANSMISSION SYSTEMS	7/12/2023	12/4/2023	N	7/14/2023		12/5/2023	1	15	Y	N		1468725	3	FALSE												
COMCAST - CT	12/6/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1623186	24	FALSE												
NETSPEED LLC	12/4/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1613190	194	FALSE												
NETSPEED LLC	12/4/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1613521	189	FALSE												
NETSPEED LLC	12/4/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1613315	187	FALSE												
NETSPEED LLC	12/4/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1613864	196	FALSE												
NETSPEED LLC	12/4/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1614204	199	FALSE												
NETSPEED LLC	12/4/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1615306	203	FALSE												
NETSPEED LLC	12/4/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1615004	195	FALSE												
NETSPEED LLC	12/4/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1614944	194	FALSE												
NETSPEED LLC	12/4/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1614281	200	FALSE												
NETSPEED LLC	12/4/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1614106	164	FALSE												
NETSPEED LLC	12/4/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1614039	201	FALSE												
COMCAST - CT	12/6/2023	12/6/2023	Y			12/6/2023	0	10	Y	N		1622061	76	FALSE												
COMCAST - CT	12/6/2023	12/7/2023	Y			12/7/2023	0	10	Y	N		1623167	73	FALSE												
MCIMETRO ACCESS TRANSMISSION SYSTEMS	12/7/2023	12/7/2023	Y			12/7/2023	0	10	Y	N		1626889	1	FALSE												
CHARTER COMMUNICATIONS	12/7/2023	12/7/2023	Y			12/7/2023	0	10	Y	N		1626769	6	FALSE												
COMCAST - CT	12/6/2023	12/7/2023	Y			12/7/2023	0	10	Y	N		1623142	76	FALSE												
COMCAST - CT	12/6/2023	12/8/2023	Y			12/8/2023	0	10	Y	N		1622622	78	FALSE												
CHARTER COMMUNICATIONS	12/7/2023	12/8/2023	Y			12/8/2023	0	10	Y	N		1626965	1	FALSE												
MCIMETRO ACCESS TRANSMISSION SYSTEMS	12/7/2023	12/8/2023	Y			12/8/2023	0	10	Y	N		1602866	3	FALSE												
NETSPEED LLC	12/8/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1627315	2	FALSE												
FIBERTECH NETWORKS INC	12/12/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1628385	30	FALSE												
NETSPEED LLC	12/13/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1629043	5	FALSE												
FIBERTECH NETWORKS INC	12/11/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1627665	1	FALSE												
CHARTER COMMUNICATIONS	12/14/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1629616	2	FALSE												
COMCAST - CT	12/14/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1618611	75	FALSE												
COMCAST - CT	12/14/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1618434	77	FALSE												
COMCAST - CT	12/14/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1618361	76	FALSE												
COMCAST - CT	12/14/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1618304	76	FALSE												
COMCAST - CT	12/14/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1618288	77	FALSE												
CHARTER COMMUNICATIONS	12/13/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1629030	4	FALSE												

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness *(Invoice is generated)*	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes **(Y/N)**	Power Design/Make-Ready Development Complete Date (includes information uploaded into Alden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Alden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
COX COMMUNICATIONS	12/13/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1628889	1	FALSE												
COMCAST - CT	12/13/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1618253	77	FALSE												
COMCAST - CT	12/13/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1618239	67	FALSE												
COMCAST - CT	12/12/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1627854	1	FALSE												
COMCAST - CT	12/13/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1617866	78	FALSE												
COMCAST - CT	12/13/2023	12/14/2023	Y			12/14/2023	0	10	Y	N		1617992	75	FALSE												
COMCAST - CT	12/15/2023	12/18/2023	Y			12/18/2023	0	10	Y	N		1618634	77	FALSE												
FIBERTECH NETWORKS INC	12/15/2023	12/18/2023	Y			12/18/2023	0	10	Y	N		1629811	2	FALSE												
FIBERTECH NETWORKS INC	12/15/2023	12/18/2023	Y			12/18/2023	0	10	Y	N		1626874	3	FALSE												
COMCAST - CT	12/15/2023	12/18/2023	Y			12/18/2023	0	10	Y	N		1625242	76	FALSE												
COX COMMUNICATIONS	12/18/2023	12/18/2023	Y			12/18/2023	0	10	Y	N		1630214	1	FALSE												
COMCAST - CT	12/15/2023	12/18/2023	Y			12/18/2023	0	10	Y	N		1623337	82	FALSE												
COMCAST - CT	12/15/2023	12/18/2023	Y			12/18/2023	0	10	Y	N		1618681	75	FALSE												
COMCAST - CT	12/15/2023	12/18/2023	Y			12/18/2023	0	10	Y	N		1620672	53	FALSE												
FIBERTECH NETWORKS INC	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	N		1630812	13	FALSE												
COMCAST - CT	1/0/1900	12/19/2023	Y			12/19/2023	0	10	Y	N		1630505	47	FALSE												
COMCAST - CT	1/0/1900	12/19/2023	Y			12/19/2023	0	10	Y	N		1630506	30	FALSE												
COMCAST - CT	1/0/1900	12/19/2023	Y			12/19/2023	0	10	Y	N		1630503	3	FALSE												
COMCAST - CT	1/0/1900	12/19/2023	Y			12/19/2023	0	10	Y	N		1630502	75	FALSE												
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	N		1628066	26	FALSE												
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	N		1627374	79	FALSE												
COMCAST - CT	1/0/1900	12/19/2023	Y			12/19/2023	0	10	Y	N		1630478	3	FALSE												
COMCAST - CT	1/0/1900	12/19/2023	Y			12/19/2023	0	10	Y	N		1630477	64	FALSE												
COMCAST - CT	1/0/1900	12/19/2023	Y			12/19/2023	0	10	Y	N		1630476	8	FALSE												
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	N		1630864	2	FALSE												
COMCAST - CT	1/0/1900	12/19/2023	Y			12/19/2023	0	10	Y	N		1630475	12	FALSE												
COMCAST - CT	1/0/1900	12/19/2023	Y			12/19/2023	0	10	Y	N		1630474	64	FALSE												
COMCAST - CT	1/0/1900	12/19/2023	Y			12/19/2023	0	10	Y	N		1630472	75	FALSE												
COMCAST - CT	1/0/1900	12/19/2023	Y			12/19/2023	0	10	Y	N		1630473	1	FALSE												
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	N		1626902	75	FALSE												
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	N		1625388	76	FALSE												
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	N		1626768	75	FALSE												
FIBERTECH NETWORKS INC	12/19/2023	12/20/2023	Y			12/20/2023	0	10	Y	N		1630941	5	FALSE												
FIBERTECH NETWORKS INC	12/19/2023	12/20/2023	Y			12/20/2023	0	10	Y	N		1629997	2	FALSE												
VERIZON WIRELESS	12/20/2023	12/21/2023	Y			12/21/2023	0	10	Y	N		1631267	1	FALSE												
COMCAST - CT	12/21/2023	12/21/2023	Y			12/21/2023	0	10	Y	N		1631437	1	FALSE												
COMCAST - CT	1/0/1900	12/21/2023	Y			12/21/2023	0	10	Y	N		1631452	3	FALSE												
COMCAST - CT	1/0/1900	12/21/2023	Y			12/21/2023	0	10	Y	N		1631451	2	FALSE												
FIBERTECH NETWORKS INC	12/21/2023	12/21/2023	Y			12/21/2023	0	10	Y	N		1631277	54	FALSE												
FIBERTECH NETWORKS INC	12/22/2023	12/27/2023	Y			12/27/2023	0	10	Y	N		1631820	6	FALSE												
FIBERTECH NETWORKS INC	12/22/2023	12/27/2023	Y			12/27/2023	0	10	Y	N		1631768	1	FALSE												
FIBERTECH NETWORKS INC	12/22/2023	12/27/2023	Y			12/27/2023	0	10	Y	N		1631758	4	FALSE												
FIBERTECH NETWORKS INC	12/22/2023	12/27/2023	Y			12/27/2023	0	10	Y	N		1631753	1	FALSE												
MOMETRO ACCESS TRANSMISSION SYSTEMS	12/27/2023	12/27/2023	Y			12/27/2023	0	10	Y	N		1632048	1	FALSE												
COMCAST - CT	12/27/2023	12/29/2023	Y			12/29/2023	0	10	Y	N		1632092	8	FALSE												
FIBERTECH NETWORKS INC	12/27/2023	12/29/2023	Y			12/29/2023	0	10	Y	N		1632209	4	FALSE												
FIBERTECH NETWORKS INC	12/27/2023	12/29/2023	Y			12/29/2023	0	10	Y	N		1632215	17	FALSE												
CHARTER COMMUNICATIONS	12/28/2023	12/29/2023	Y			12/29/2023	0	10	Y	N		1632564	1	FALSE												
COMCAST - CT	12/29/2023	12/29/2023	Y			12/29/2023	0	10	Y	N		1632914	1	FALSE												
FIBERTECH NETWORKS INC	12/29/2023	12/29/2023	Y			12/29/2023	0	10	Y	N		1632820	14	FALSE												
FIBERTECH NETWORKS INC	12/29/2023	12/29/2023	Y			12/29/2023	0	10	Y	N		1632827	6	FALSE												
MOMETRO ACCESS TRANSMISSION SYSTEMS	12/29/2023	12/29/2023	Y			12/29/2023	0	10	Y	N		1632836	1	FALSE												

February 18, 2025

Jeffrey R. Gaudiosi, Esq.
Executive Secretary
Public Utilities Regulatory Authority
10 Franklin Square
New Britain, CT 06051

Re: Docket No. 19-01-52RE01, PURA Investigation of Developments in the Third Party Pole Attachment Process – Make Ready – **Order No. 5 Compliance**.

Dear Mr. Gaudiosi:

The Connecticut Light and Power Company dba Eversource Energy (the "Company") hereby submits the following filing in compliance with Order No. 5 of the May 11, 2022 Decision of the Public Utilities Regulatory Authority (the "Authority") in the above-referenced matter.

More specifically, Order No. 5 provides:

> *For new applications submitted on or after the issuance of this Decision, the SPAs shall track and keep records of the performance of all applicable pole owners and pole attachers in the meeting the Engineering Phase timelines described in Section II.B.1. Engineering Phase Timelines. Records shall be retained for 10 years and made available to the Authority upon request, but at minimum through a compliance filing submitted annually on or before February 15 detailing data for the previous calendar year. In areas where SPAs do not operate, such as in municipalities that are outside of the service territories of the EDCs, the ILEC-pole owner shall track the above information in place of the SPA.*

Accordingly, the Company submits the following attachment:

> Order No. 5 ES Attachment #19-01-52RE01 02-18-2025

The data provided in the attachment reflects the tracking and performance in meeting Engineering Phase timelines for traditional third-party pole attachment applications received between January 1, 2024, and December 31, 2024.

During the reporting period, the applicant category volumes were as follows:

Applicant Category	# of Applications	Total Poles	Additional Information
<300 poles	124	1509	
300 – 3,000 poles	150	9606	
>3,000 poles	357	29093	

Order No. 5 Compliance is due February 15, 2025. February 15th is a Saturday. PURA's rules state that if a deadline falls on a weekend, then it is automatically extended to the next business day on which PURA's offices are open, which is Tuesday, February 18, 2025. See R.C.S.A. Section 16-1-5.

A summary of the performance tracking provided in the Attachment for each Engineering Phase timeline is as follows:

Process Step	Timeframe allowed (Days)	Average Time	Additional Comments
Review for Completeness	10	1	SPA Review
Engineering Phase and Application Review on Merits	45 60 200	214	Approximately 75% year-over-year increase in number of poles in >3,000 poles category.
Make-Ready Development	14	33	

This document has been prepared in good faith and in accordance with the compliance requirement of Order No. 5. I hereby certify service of this filing upon all parties and intervenors of record in this proceeding.

Please contact Mrs. Ann Marie Lallier at (860) 665-6572 if you have any questions concerning this filing.

Very truly yours,

Vincent P Pace
Assistant General Counsel
As Agent for Eversource Energy

cc: Service List
Attachments

Order No. 5 Compliance is due February 15, 2025. February 15th is a Saturday. PURA's rules state that if a deadline falls on a weekend, then it is automatically extended to the next business day on which PURA's offices are open, which is Tuesday, February 18, 2025. See R.C.S.A. Section 16-1-5.

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness *(invoice is generated)*	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes **(Y/N)**	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aiden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aiden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/19/2024	1629927	75	>3000	2/19/2024	4/12/2024	5/23/2024	8/8/2024	6/13/2024	11/8/2024	263	NO		12/9/2024		31
NETSPEED LLC	3/13/2024	3/14/2024	Y			3/14/2024	1	10	Y	Y	3/20/2024	1629947	194	>3000	3/20/2024	10/15/2024	4/10/2024	10/31/2024	4/11/2024	12/4/2024	259	NO				
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/20/2024	1630154	75	>3000	2/20/2024	8/27/2024	5/23/2024	10/30/2024	6/3/2024	11/12/2024	266	NO				
NETSPEED LLC	3/13/2024	3/14/2024	Y			3/14/2024	1	10	Y	Y	3/20/2024	1630307	196	>3000	3/20/2024	6/26/2024	4/10/2024	12/30/2024	4/11/2024	1/14/2025	300	NO				
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	Y	2/1/2024	1630472	75	>3000	2/1/2024	8/26/2024	7/1/2024	9/18/2024	5/18/2024	9/19/2024	231	NO		12/9/2024		81
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	Y	2/1/2024	1630474	64	>3000	2/1/2024	8/26/2024	3/18/2024	11/14/2024	11/14/2024	11/19/2024	292	NO	12/17/2024		28	
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	Y	2/7/2024	1630505	47	>3000	2/7/2024	8/26/2024	4/10/2024	12/16/2024	12/16/2024	12/19/2024	316	NO				
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	Y	1/31/2024	1630506	30	>3000	1/31/2024	7/24/2024	8/1/2024	12/5/2024								
NETSPEED LLC	3/13/2024	3/14/2024	Y			3/14/2024	1	10	Y	Y	3/20/2024	1630604	197	>3000	3/20/2024	5/23/2024	4/10/2024	12/20/2024	4/11/2024	1/15/2025	301	NO				
NETSPEED LLC	3/13/2024	3/14/2024	Y			3/14/2024	1	10	Y	Y	3/20/2024	1630822	198	>3000	3/20/2024	6/3/2024	4/10/2024	11/20/2024	4/11/2024	12/4/2024	259	NO				
NETSPEED LLC	3/13/2024	3/14/2024	Y			3/14/2024	1	10	Y	Y	3/20/2024	1630923	198	>3000	3/20/2024	5/15/2024	4/10/2024	12/5/2024	4/11/2024	1/2/2025	288	NO				
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/19/2024	1630933	80	>3000	2/19/2024	6/5/2024	4/10/2024	11/18/2024	6/17/2024	12/31/2024	316	NO				
NETSPEED LLC	3/13/2024	3/14/2024	Y			3/14/2024	1	10	Y	Y	3/20/2024	1631076	197	>3000	3/20/2024	5/23/2024	4/10/2024	11/14/2024	4/15/2024	12/5/2024	260	NO	12/25/2024		20	
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/1/2024	1631079	76	>3000	2/1/2024	8/28/2024	3/18/2024	9/11/2024	9/11/2024	9/12/2024	224	NO				
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/1/2024	1631137	76	>3000	2/1/2024	8/15/2024	7/1/2024	10/2/2024	10/2/2024	11/11/2024	284	NO				
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/1/2024	1631150	76	>3000	2/1/2024	8/13/2024	7/1/2024	12/2/2024	12/2/2024	12/3/2024	306	NO	12/17/2024		14	
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/7/2024	1631417	75	>3000	2/7/2024	8/30/2024	3/18/2024	11/12/2024	11/12/2024	11/18/2024	285	NO		12/10/2024		22
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/1/2024	1631436	75	>3000	2/1/2024	8/14/2024	8/1/2024	11/5/2024	11/5/2024	12/9/2024	312	NO				
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/7/2024	1631629	80	>3000	2/7/2024	8/30/2024	4/10/2024	10/15/2024	10/15/2024	10/29/2024	265	NO				
COMCAST - CT	1/2/2024	1/2/2024	Y			1/2/2024	0	10	Y	Y	2/1/2024	1632032	77	>3000	2/1/2024	8/16/2024	7/1/2024	12/11/2024	12/11/2024	12/18/2024	321	NO				
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/7/2024	1632033	76	>3000	2/7/2024	8/29/2024	4/10/2024	12/17/2024	12/17/2024	12/19/2024	316	NO				
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/1/2024	1632041	78	>3000	2/1/2024	8/21/2024	7/1/2024	9/24/2024	9/24/2024	9/24/2024	236	NO				
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/7/2024	1632375	75	>3000	2/7/2024	8/28/2024	4/10/2024	12/23/2024								
COMCAST - CT	1/2/2024	1/2/2024	Y			1/2/2024	0	10	Y	Y	2/1/2024	1632381	75	>3000	2/1/2024	8/6/2024	3/18/2024	10/11/2024	10/11/2024	11/8/2024	281	NO				
COMCAST - CT	1/2/2024	1/2/2024	Y			1/2/2024	0	10	Y	Y	2/1/2024	1632387	76	>3000	2/1/2024	8/26/2024	3/18/2024	9/30/2024	9/30/2024	10/14/2024	256	NO		11/26/2024		43
COMCAST - CT	1/2/2024	1/2/2024	Y			1/2/2024	0	10	Y	Y	2/1/2024	1632397	79	>3000	2/1/2024	8/20/2024	7/1/2024	9/25/2024	9/25/2024	9/30/2024	242	NO		12/2/2024		63
NETSPEED LLC	3/13/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	3/20/2024	1632493	209	>3000	3/20/2024	5/15/2024	4/10/2024	10/16/2024	4/17/2024	12/5/2024	260	NO				
NETSPEED LLC	3/13/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	3/20/2024	1632829	97	>3000	3/20/2024	6/26/2024	4/10/2024	11/17/2024	4/16/2024	12/5/2024	258	NO				
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/19/2024	1633455	1	>3000	2/19/2024	4/26/2024	4/10/2024	5/6/2024	4/25/2024	5/6/2024	77	NO	5/7/2024		1	
FIBERTECH NETWORKS INC	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	1/8/2024	1633819	2	<300	1/8/2024	1/30/2024	2/8/2024	2/8/2024	2/8/2024	4/9/2024	92	NO	4/17/2024		8	
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/20/2024	1633849	71	>3000	2/20/2024	8/27/2024	5/23/2024	1/6/2025	5/21/2024							
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/19/2024	1633853	73	>3000	2/19/2024	6/5/2024	5/23/2024		7/11/2024							
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/7/2024	1633980	75	>3000	2/7/2024	8/27/2024	4/10/2024	11/11/2024								
COMCAST - CT	1/5/2024	1/8/2024	Y			1/8/2024	0	10	Y	Y	2/26/2024	1634754	77	>3000	2/26/2024	8/30/2024	5/23/2024	12/30/2024	12/30/2024	12/30/2024	308	NO				
COMCAST - CT	1/5/2024	1/8/2024	Y			1/8/2024	0	10	Y	Y	2/26/2024	1634836	77	>3000	2/26/2024	8/28/2024	5/23/2024	10/17/2024	10/17/2024	11/5/2024	253	NO				
COMCAST - CT	1/5/2024	1/8/2024	Y			1/8/2024	0	10	Y	Y	2/26/2024	1634872	75	>3000	2/26/2024	8/30/2024	5/23/2024	12/17/2024	12/17/2024	12/19/2024	297	NO				
COMCAST - CT	1/5/2024	1/8/2024	Y			1/8/2024	0	10	Y	Y	2/26/2024	1635233	75	>3000	2/26/2024	8/29/2024	5/23/2024									
COMCAST - CT	1/5/2024	1/8/2024	Y			1/8/2024	0	10	Y	Y	2/26/2024	1635247	77	>3000	2/26/2024	8/29/2024	4/10/2024	11/12/2024								
COMCAST - CT	1/5/2024	1/8/2024	Y			1/8/2024	0	10	Y	Y	2/26/2024	1635427	19	>3000	2/26/2024	8/30/2024	4/10/2024	12/17/2024	12/17/2024	12/18/2024	296	NO				
COMCAST - CT	1/5/2024	1/8/2024	Y			1/8/2024	0	10	Y	Y	2/22/2024	1635438	2	>3000	2/22/2024	4/5/2024	4/10/2024	8/29/2024	8/29/2024	8/29/2024	189	NO	10/1/2024		33	
COMCAST - CT	1/9/2024	1/10/2024	Y			1/10/2024	0	10	Y	Y	1/31/2024	1635971	75	>3000	1/31/2024	8/1/2024	3/6/2024	9/4/2024	9/4/2024	9/17/2024	230	NO	12/27/2024		101	
COMCAST - CT	1/9/2024	1/10/2024	Y			1/10/2024	0	10	Y	Y	1/31/2024	1636278	76	>3000	1/31/2024	8/2/2024	3/6/2024	9/6/2024	9/6/2024	9/19/2024	232	NO				
COMCAST - CT	1/9/2024	1/10/2024	Y			1/10/2024	0	10	Y	Y	2/1/2024	1636284	76	>3000	2/1/2024	8/13/2024	2/29/2024	11/12/2024	11/12/2024	11/19/2024	292	NO	12/10/2024		21	
COMCAST - CT	1/9/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/19/2024	1636297	48	>3000	2/19/2024	4/11/2024	4/10/2024	5/13/2024	5/13/2024	6/10/2024	112	NO	9/18/2024		100	
COMCAST - CT	1/10/2024	1/16/2024	Y			1/16/2024	0	10	Y	Y	2/1/2024	1636374	78	>3000	2/1/2024	8/16/2024	3/18/2024	9/4/2024	9/4/2024	9/4/2024	216	NO		11/12/2024		69
COMCAST - CT	1/10/2024	1/16/2024	Y			1/16/2024	0	10	Y	Y	2/1/2024	1636406	77	>3000	2/1/2024	8/8/2024	2/29/2024	12/9/2024	12/9/2024	12/11/2024	314	NO				
COMCAST - CT	1/10/2024	1/16/2024	Y			1/16/2024	0	10	Y	Y	2/1/2024	1636928	78	>3000	2/1/2024	8/16/2024	5/23/2024	9/6/2024	9/6/2024	9/10/2024	222	NO		12/10/2024		91
COMCAST - CT	1/10/2024	1/16/2024	Y			1/16/2024	0	10	Y	Y	2/1/2024	1636956	71	>3000	2/1/2024	8/7/2024	3/18/2024	9/10/2024	9/10/2024	9/19/2024	231	NO		11/13/2024		55
COMCAST - CT	1/10/2024	1/10/2024	Y			1/10/2024	0	10	Y	Y	2/1/2024	1637002	78	>3000	2/1/2024	8/14/2024	3/18/2024	9/19/2024	9/24/2024	10/1/2024	243	NO		11/7/2024		37
COMCAST - CT	11/1/2023	11/13/2023	Y			11/13/2023	0	10	Y	Y	1/2/2024	1637211	58	>3000	1/2/2024	5/23/2024	3/18/2024	7/12/2024								
COMCAST - CT	11/14/2023	11/15/2023	Y			11/15/2023	0	10	Y	Y	1/2/2024	1605616	48	>3000	1/2/2024	4/29/2024	2/12/2024	7/17/2024	4/3/2024	7/17/2024	197	NO	9/10/2024		55	
COMCAST - CT	12/13/2023	12/14/2023	Y			12/14/2023	0	10	Y	Y	1/31/2024	1617866	78	>3000	1/31/2024	8/2/2024	3/6/2024	9/5/2024	9/5/2024	9/9/2024	222	NO	12/17/2024		99	
NETSPEED LLC	2/5/2024	2/6/2024	Y			2/6/2024	0	10	Y	Y	2/22/2024	1617934	183	>3000	2/22/2024	5/15/2024	3/6/2024	7/26/2024	3/5/2024	1/2/2025	315	NO				
COMCAST - CT	12/13/2023	12/14/2023	Y			12/14/2023	0	10	Y	Y	1/31/2024	1617992	76	>3000	1/31/2024	7/31/2024	3/6/2024	8/22/2024	8/26/2024	9/5/2024	218	NO	12/17/2024		103	
COMCAST - CT	12/13/2023	12/14/2023	Y			12/14/2023	0	10	Y	Y	1/31/2024	1618239	67	>3000	1/31/2024	8/9/2024	3/6/2024	8/29/2024	8/29/2024	9/16/2024	229	NO		12/20/2024		95
COMCAST - CT	12/14/2023	12/14/2023	Y			12/14/2023	0	10	Y	Y	2/1/2024	1618288	77	>3000	2/1/2024	8/7/2024	3/18/2024	11/15/2024	11/15/2024	11/19/2024	292	NO				
COMCAST - CT	12/14/2023	12/14/2023	Y			12/14/2023	0	10	Y	Y	1/31/2024	1618304	77	>3000	1/31/2024	8/5/2024	3/18/2024	10/25/2024	10/25/2024	11/18/2024	292	NO		12/20/2024		32
COMCAST - CT	12/14/2023	12/14/2023	Y			12/14/2023	0	10	Y	Y	2/1/2024	1618361	74	>3000	2/1/2024	8/8/2024	3/6/2024	9/11/2024	9/11/2024	9/20/2024	232	NO				
COMCAST - CT	12/14/2023	12/14/2023	Y			12/14/2023	0	10	Y	Y	2/1/2024	1618434	77	>3000	2/1/2024	8/22/2024	5/23/2024	9/24/2024	9/24/2024	11/12/2024	285	NO				
COMCAST - CT	12/15/2023	12/18/2023	Y			12/18/2023	0	10	Y	Y	2/7/2024	1618681	75	>3000	2/7/2024	8/27/2024	3/6/2024	12/18/2024								
NETSPEED LLC	2/5/2024	2/8/2024	Y			2/8/2024	0	10	Y	Y	2/22/2024	1620216	185	>3000	2/22/2024	5/23/2024	3/18/2024	7/19/2024	3/5/2024	11/27/2024	279	NO				
NETSPEED LLC	2/5/2024	2/6/2024	Y			2/6/2024	0	10	Y	Y	2/22/2024	1620861	198	>3000	2/22/2024	5/23/2024	3/18/2024	10/8/2024	3/12/2024	12/5/2024	287	NO				
COMCAST - CT	11/27/2023	11/28/2023	Y			11/28/2023	0	10	Y	Y	1/8/2024	1620881	73	>3000	1/8/2024	7/17/2024	2/12/2024	8/21/2024	8/21/2024	9/16/2024	252	NO	12/10/2024		85	
NETSPEED LLC	2/5/2024	2/6/2024	Y			2/6/2024	0	10	Y	Y	2/22/2024	1621062	210	>3000	2/22/2024	4/15/2024	3/6/2024	9/24/2024	3/12/2024	9/26/2024	217	NO	10/9/2024		13	
NETSPEED LLC	2/5/2024	2/6/2024	Y			2/6/2024	0	10	Y	Y	2/22/2024	1621882	191	>3000	2/22/2024	6/3/2024	3/18/2024	10/25/2024	3/5/2024	12/11/2024	293	NO				
NETSPEED LLC	2/5/2024	2/6/2024	Y			2/6/2024	0	10	Y	Y	2/22/2024	1622682	200	>3000	2/22/2024	5/15/2024	3/18/2024	11/21/2024	3/19/2024	12/23/2024	305	NO		12/9/2024		31
NETSPEED LLC	2/5/2024	2/6/2024	Y			2/6/2024	0	10	Y	Y	2/22/2024	1622932	197	>3000	2/22/2024	5/23/2024	3/18/2024	11/6/2024	3/12/2024	11/26/2024	278	NO	12/25/2024		29	
COMCAST - CT	12/6/2023	12/7/2023	Y			12/7/2023	0	10	Y	Y	1/8/2024	1623167	72	>3000	1/8/2024	7/10/2024	2/8/2024	8/20/2024	8/20/2024	9/4/2024	240	NO		10/2/2024		28
COMCAST - CT	12/6/2023	12/6/2023	Y			12/6/2023	0	10	Y	Y	1/8/2024	1623186	25	>3000	1/8/2024	6/28/2024	2/8/2024	7/26/2024	7/25/2024	8/19/2024	224	NO		9/20/2024		32
NETSPEED LLC	2/5/2024	2/6/2024	Y			2/6/2024	0	10	Y	Y	2/22/2024	1623191	204	>3000	2/22/2024	5/23/2024	3/18/2024	10/16/2024	3/12/2024	1/23/2025	336	NO				
COMCAST - CT	12/15/2023	12/18/2023	Y			12/18/2023	0	10	Y	Y	2/1/2024	1623337	82	>3000	2/1/2024	8/26/2024	3/6/2024	9/13/2024	9/13/2024	9/30/2024	242	NO		11/19/2024		50
NETSPEED LLC	2/5/2024	2/6/2024	Y			2/6/2024	0	10	Y	Y	2/22/2024	1623350	199	>3000	2/22/2024	5/23/2024	3/18/2024	11/5/2024	3/26/2024	12/19/2024	301	NO				
COMCAST - CT	11/30/2023	12/1/2023	Y			12/1/2023	0	10	Y	Y	1/2/2024	1623679	71	>3000	1/2/2024	5/23/2024	2/21/2024	10/17/2024	4/4/2024	12/23/2024	356	NO	12/27/2024		4	
COMCAST - CT	11/30/2023	11/30/2023	Y			11/30/2023	0	10	Y	Y	1/2/2024	1623681	56	>3000	1/2/2024	6/7/2024	2/21/2024	6/19/2024	4/4/2024	11/21/2024	324	NO		12/30/2024		39
COMCAST - CT	12/19/2023	12/18/2023	Y			12/18/2023	0	10	Y	Y	2/1/2024	1625242	76	>3000	2/1/2024	8/13/2024	4/10/2024	11/25/2024	11/25/2024	12/3/2024	305	NO				
NETSPEED LLC	2/6/2024	2/7/2024	Y			2/7/2024	1	10	Y	Y	2/22/2024	1626598	194	>3000	2/22/2024	6/14/2024	3/18/2024	11/8/2024	3/20/2024							
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	Y	2/1/2024	1626768	75	>3000	2/1/2024	8/9/2024	3/6/2024	9/20/2024	9/30/2024	9/30/2024	242	NO		12/9/2024		70
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	Y	2/1/2024	1626902	75	>3000	2/1/2024	8/26/2024	7/1/2024	10/1/2024	10/1/2024	10/2/2024	244	NO		12/2/2024		61
NETSPEED LLC	2/6/2024	2/7/2024	Y			2/7/2024	1	10	Y	Y	2/22/2024	1627759	202	>3000	2/22/2024	10/2/2024	3/18/2024	11/20/2024	3/19/2024	12/19/2024	301	NO				
COMCAST - CT	12/19/2023	12/19/2023	Y			12/19/2023	0	10	Y	Y	2/7/2024	1628066	26	>3000	2/7/2024	7/7/2024	3/18/2024	10/1/2024	10/1/2024	10/7/2024	243	NO		11/6/2024		30
NETSPEED LLC	2/6/2024	2/7/2024	Y			2/7/2024	1	10	Y	Y	2/22/2024	1628076	196	>3000	2/22/2024	8/28/2024	3/18/2024	12/19/2024	3/20/2024							
NETSPEED LLC	2/6/2024	2/7/2024	Y			2/7/2024	1	10	Y	Y	2/22/2024	1628139	214	>3000	2/22/2024	6/26/2024	3/18/2024	11/12/2024	3/19/2024	1/16/2025	329	NO				
NETSPEED LLC	2/6/2024	2/7/2024	Y			2/7/2024	1	10	Y	Y	2/22/2024	1628187	208	>3000	2/22/2024	10/24/2024	3/18/2024	12/2/2024	3/20/2024	12/30/2024	312	NO				
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/19/2024	1629081	78	>3000	2/19/2024	8/27/2024	4/10/2024	9/11/2024	6/24/2024	11/1/2024	256	NO	11/14/2024	12/30/2024	13	59
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/19/2024	1629370	81	>3000	2/19/2024	6/5/2024	5/23/2024		6/27/2024							
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/19/2024	1629523	75	>3000	2/19/2024	5/8/2024	4/10/2024	10/21/2024	5/14/2024	10/30/2024	254	NO				
COMCAST - CT	1/2/2024	1/3/2024	Y			1/3/2024	0	10	Y	Y	2/19/2024	1629581	80	>3000	2/19/2024	6/5/2024	4/10/2024		7/3/2024							
COMCAST - CT	1/11/2024	1/16/2024	Y			1/16/2024	0	10	Y	Y	2/19/2024	1637063	76	>3000	2/19/2024	6/6/2024	4/10/2024	8/19/2024	5/1/2024	10/9/2024	233	NO	11/13/2024		35	
COMCAST - CT	1/11/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/19/2024	1637413	80	>3000	2/19/2024	4/21/2024	4/10/2024	5/20/2024	5/20/2024	1/7/2025	323	NO				
COMCAST - CT	1/12/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/19/2024	1637488	79	>3000	2/19/2024	4/30/2024	5/23/2024	10/9/2024	5/16/2024	11/6/2024	261	NO				
COMCAST - CT	1/11/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/19/2024	1638199	76	>3000	2/19/2024	4/24/2024	4/10/2024	9/4/2024	5/7/2024	9/20/2024	214	NO	11/14/2024		55	
COMCAST - CT	1/11/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/19/2024	1638202	75	>3000	2/19/2024	5/20/2024	4/10/2024	5/28/2024	5/28/2024	10/29/2024	253	NO		12/10/2024		42
COMCAST - CT	1/12/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/19/2024	1638235	57	>3000	2/19/2024	6/5/2024	4/10/2024	7/2/2024	5/8/2024	12/4/2024	289	NO		12/31/2024		27
COMCAST - CT	1/12/2024	1/12/2024	Y			1/12/2024	0	10	Y	Y	2/1/2024	1638539	76	>3000	2/1/2024	8/9/2024	3/18/2024	9/19/2024	9/19/2024	10/21/2024	263	NO				
COMCAST - CT	1/12/2024	1/12/2024	Y			1/12/2024	0	10	Y	Y	2/1/2024	1638563	76	>3000	2/1/2024	8/7/2024	3/18/2024	9/9/2024	9/9/2024	9/9/2024	221	NO		10/7/2024		28
COMCAST - CT	1/12/2024	1/12/2024	Y			1/12/2024	0	10	Y	Y	2/1/2024	1638604	77	>3000	2/1/2024	8/15/2024	2/29/2024	12/2/2024	12/2/2024	12/2/2024	305	NO	12/17/2024		15	
COMCAST - CT	1/12/2024	1/12/2024	Y			1/12/2024	0	10	Y	Y	2/1/2024	1638652	76	>3000	2/1/2024	7/30/2024	2/20/2024	11/12/2024	11/12/2024	11/19/2024	292	NO	12/10/2024		21	
COMCAST - CT	1/15/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/19/2024	1639285	76	>3000	2/19/2024	5/8/2024	3/18/2024	4/19/2024	5/20/2024	8/14/2024	177	NO	10/4/2024		51	
COMCAST - CT	1/15/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/19/2024	1639297	79	>3000	2/19/2024	4/29/2024	4/10/2024	5/3/2024	5/20/2024	8/8/2024	171	NO	12/3/2024		117	
COMCAST - CT	1/15/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/20/2024	1639308	80	>3000	2/20/2024	5/3/2024	5/23/2024	7/24/2024	5/23/2024							
COMCAST - CT	1/16/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/19/2024	1639807	28	>3000	2/19/2024	6/5/2024	4/10/2024	12/16/2024	5/8/2024	12/17/2024	302	NO				
COMCAST - CT	1/16/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/15/2024	1639881	63	>3000	2/15/2024	5/15/2024	3/18/2024	7/17/2024	5/9/2024	10/29/2024	257	NO				
COMCAST - CT	1/17/2024	1/17/2024	Y			1/17/2024	0	10	Y	Y	2/19/2024	1639917	53	>3000	2/19/2024	4/26/2024	4/10/2024		5/13/2024							

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness *(invoice is generated)*	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes (Y/N)	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aiden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aiden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
COMCAST - CT	2/6/2024	2/8/2024	Y			2/8/2024	1	10	Y	Y	3/7/2024	1647876	76	>3000	3/7/2024	9/13/2024	5/23/2024		1/15/2025							
COMCAST - CT	2/6/2024	2/8/2024	Y			2/8/2024	1	10	Y	Y	3/7/2024	1647901	77	>3000	3/7/2024	9/13/2024	5/23/2024		1/14/2024							
NETSPEED LLC	2/6/2024	2/8/2024	Y			2/8/2024	1	10	Y	Y	2/22/2024	1647949	32	>3000	2/22/2024	4/25/2024	3/18/2024	6/26/2024	3/5/2024	7/1/2024	130	NO	8/7/2024		37	
COMCAST - CT	2/6/2024	2/8/2024	Y			2/8/2024	1	10	Y	Y	3/7/2024	1647953	76	>3000	3/7/2024	9/17/2024	5/23/2024									
NETSPEED LLC	2/5/2024	2/6/2024	Y			2/6/2024	0	10	Y	Y	2/22/2024	1647976	183	>3000	2/22/2024	5/15/2024	3/18/2024	8/26/2024	3/5/2024	9/23/2024	214	NO	10/9/2024		16	
NETSPEED LLC	2/5/2024	2/6/2024	Y			2/6/2024	0	10	Y	Y	2/22/2024	1647978	9	>3000	2/22/2024	5/15/2024	3/18/2024	11/12/2024	3/5/2024							
NETSPEED LLC	2/5/2024	2/6/2024	Y			2/6/2024	0	10	Y	Y	2/22/2024	1648035	197	>3000	2/22/2024	5/15/2024	3/18/2024	8/22/2024	3/14/2024	10/21/2024	242	NO	10/30/2024		9	
COMCAST - CT	2/6/2024	2/8/2024	Y			2/8/2024	1	10	Y	Y	3/7/2024	1648551	76	>3000	3/7/2024	9/19/2024	5/23/2024		12/31/2024							
COMCAST - CT	2/6/2024	2/8/2024	Y			2/8/2024	1	10	Y	Y	3/21/2024	1648675	77	>3000	3/21/2024	12/3/2024	7/3/2024	12/2/2024	5/28/2024	12/3/2024	257	NO				
NETSPEED LLC	2/6/2024	2/8/2024	Y			2/8/2024	1	10	Y	Y	2/22/2024	1648704	129	>3000	2/22/2024	8/8/2024	3/18/2024	11/20/2024	3/19/2024	12/22/2024	304	NO				
NETSPEED LLC	2/6/2024	2/8/2024	Y			2/8/2024	1	10	Y	Y	2/22/2024	1648706	40	>3000	2/22/2024	9/12/2024	3/18/2024	9/13/2024	3/26/2024	9/19/2024	210	NO	10/2/2024		13	
COMCAST - CT	2/7/2024	2/8/2024	Y			2/8/2024	1	10	Y	Y	3/28/2024	1648793	76	>3000	3/28/2024	6/11/2024	7/1/2024	11/4/2024	6/20/2024	11/4/2024	221	NO	12/19/2024		45	
COMCAST - CT	2/6/2024	2/7/2024	Y			2/7/2024	1	10	Y	Y	3/7/2024	1648815	76	>3000	3/7/2024	9/19/2024	5/23/2024		1/6/2025							
COMCAST - CT	2/7/2024	2/8/2024	Y			2/8/2024	1	10	Y	Y	4/11/2024	1649130	75	>3000	4/11/2024	9/20/2024	7/1/2024									
CHARTER COMMUNICATIONS	2/7/2024	2/8/2024	Y			2/8/2024	1	10	Y	Y	5/15/2024	1649240	1	<300	5/15/2024	6/4/2024	8/1/2024									
COMCAST - CT	2/9/2024	2/12/2024	Y			2/12/2024	1	10	Y	Y	3/28/2024	1649331	75	>3000	3/28/2024	12/12/2024	8/1/2024		8/5/2024							
COMCAST - CT	2/9/2024	2/12/2024	Y			2/12/2024	1	10	Y	Y	3/28/2024	1649377	77	>3000	3/28/2024	7/19/2024	5/23/2024	11/15/2024	6/27/2024	11/20/2024	237	NO	12/18/2024		28	
COMCAST - CT	2/9/2024	2/12/2024	Y			2/12/2024	1	10	Y	Y	3/28/2024	1649667	77	>3000	3/28/2024	6/13/2024	7/1/2024		6/24/2024							
COMCAST - CT	2/9/2024	2/12/2024	Y			2/12/2024	1	10	Y	Y	3/28/2024	1649684	80	>3000	3/28/2024	6/21/2024	7/1/2024	12/10/2024	7/9/2024	12/31/2024	278	NO				
COMCAST - CT	2/9/2024	2/12/2024	Y			2/12/2024	1	10	Y	Y	3/28/2024	1649703	75	>3000	3/28/2024	7/1/2024	7/1/2024	12/12/2024	6/24/2024							
COMCAST - CT	2/9/2024	2/12/2024	Y			2/12/2024	1	10	Y	Y	3/28/2024	1649768	83	>3000	3/28/2024	9/30/2024	7/1/2024		7/11/2024							
COMCAST - CT	2/9/2024	2/12/2024	Y			2/12/2024	1	10	Y	Y	3/28/2024	1650217	75	>3000	3/28/2024	10/8/2024	7/1/2024									
COMCAST - CT	2/9/2024	2/12/2024	Y			2/12/2024	1	10	Y	Y	3/28/2024	1650257	81	>3000	3/28/2024	7/12/2024			9/4/2024							
COMCAST - CT	2/9/2024	2/12/2024	Y			2/12/2024	1	10	Y	Y	3/21/2024	1650260	73	>3000	3/21/2024	10/24/2024	8/1/2024	1/7/2025	7/22/2024							
COMCAST - CT	2/9/2024	2/12/2024	Y			2/12/2024	1	10	Y	Y	3/28/2024	1650325	75	>3000	3/28/2024	10/22/2024	7/1/2024		6/24/2024							
NETSPEED LLC	9/6/2024	9/6/2024	Y			9/6/2024	1	10	Y	Y	9/18/2024	1650379	202	300-3000	9/18/2024	10/10/2024		12/5/2024	10/22/2024							
COMCAST - CT	2/12/2024	2/13/2024	Y			2/13/2024	1	10	Y	Y	3/28/2024	1650707	80	>3000	3/28/2024	10/29/2024	5/23/2024		6/10/2024							
NETSPEED LLC	9/6/2024	9/6/2024	Y			9/6/2024	1	10	Y	Y	9/18/2024	1650708	199	300-3000	9/18/2024	12/10/2024		1/9/2025	10/22/2024							
COMCAST - CT	2/12/2024	2/13/2024	Y			2/13/2024	1	10	Y	Y	3/28/2024	1650716	75	>3000	3/28/2024	9/24/2024	7/1/2024	11/8/2024	6/24/2024	11/19/2024	236	NO				
COMCAST - CT	2/12/2024	2/13/2024	Y			2/13/2024	1	10	Y	Y	3/28/2024	1650727	78	>3000	3/28/2024	10/15/2024	7/1/2024		6/27/2024							
COMCAST - CT	2/12/2024	2/13/2024	Y			2/13/2024	1	10	Y	Y	3/21/2024	1650755	78	>3000	3/21/2024	10/2/2024	7/1/2024		7/8/2024							
COMCAST - CT	2/12/2024	2/13/2024	Y			2/13/2024	1	10	Y	Y	3/28/2024	1650756	1	>3000	3/28/2024	6/12/2024	5/23/2024	11/12/2024	7/22/2024	11/19/2024	236	NO		12/10/2024		21
NETSPEED LLC	9/6/2024	9/6/2024	Y			9/6/2024	1	10	Y	Y	9/18/2024	1650758	197	300-3000	9/18/2024	12/10/2024			10/21/2024							
COMCAST - CT	2/12/2024	2/13/2024	Y			2/13/2024	1	10	Y	Y	3/28/2024	1650762	76	>3000	3/28/2024	9/18/2024	7/1/2024									
NETSPEED LLC	9/6/2024	9/6/2024	Y			9/6/2024	1	10	Y	Y	9/18/2024	1650853	194	300-3000	9/18/2024	10/10/2024		12/4/2024	10/21/2024							
COMCAST - CT	2/13/2024	2/15/2024	Y			2/15/2024	1	10	Y	Y	3/28/2024	1650902	77	>3000	3/28/2024	10/29/2024	5/23/2024		6/11/2024							
TELEPORT COMMUNICATIONS AMERICA, LLC	2/12/2024	2/13/2024	Y			2/13/2024	1	10	Y	Y	2/27/2024	1650940	33	<300	2/27/2024	3/14/2024	11/21/2024	4/16/2024		7/15/2024	139	NO	8/6/2024		22	
TELEPORT COMMUNICATIONS AMERICA, LLC	2/12/2024	2/15/2024	Y			2/15/2024	1	10	Y	Y	2/27/2024	1650956	17	<300	2/27/2024	3/14/2024	11/21/2024	4/16/2024		7/8/2024	132	NO	8/6/2024		29	
COMCAST - CT	2/13/2024	2/15/2024	Y			2/15/2024	1	10	Y	Y	3/28/2024	1651182	80	>3000	3/28/2024	12/3/2024	5/23/2024		6/10/2024							
COMCAST - CT	2/13/2024	2/15/2024	Y			2/15/2024	1	10	Y	Y	3/28/2024	1651188	78	>3000	3/28/2024	10/29/2024	5/23/2024		5/30/2024							
COMCAST - CT	2/13/2024	2/15/2024	Y			2/15/2024	1	10	Y	Y	3/28/2024	1651227	76	>3000	3/28/2024		8/1/2024		6/12/2024							
COMCAST - CT	2/13/2024	2/15/2024	Y			2/15/2024	1	10	Y	Y	3/28/2024	1651291	81	>3000	3/28/2024	10/29/2024	7/1/2024		7/17/2024							
COMCAST - CT	2/16/2024	2/22/2024	Y			2/22/2024	1	10	Y	Y	3/28/2024	1651623	75	>3000	3/28/2024	10/29/2024	7/1/2024		6/20/2024							
COMCAST - CT	2/16/2024	2/22/2024	Y			2/22/2024	1	10	Y	Y	3/28/2024	1651632	78	>3000	3/28/2024		5/23/2024		7/1/2024							
NETSPEED LLC	9/6/2024	9/6/2024	Y			9/6/2024	1	10	Y	Y	9/18/2024	1651769	125	300-3000	9/18/2024	10/31/2024			10/21/2024							
COMCAST - CT	2/16/2024	2/22/2024	Y			2/22/2024	1	10	Y	Y	3/21/2024	1652050	81	>3000	3/21/2024		7/1/2024		6/4/2024							
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1652595	200	>3000	10/10/2024	12/30/2024			11/12/2024							
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1652980	199	>3000	10/10/2024				11/12/2024							
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1653273	192	>3000	10/10/2024				11/12/2024							
COMCAST - CT	2/16/2024	2/22/2024	Y			2/22/2024	1	10	Y	Y	3/28/2024	1653315	79	>3000	3/28/2024	7/2/2024	5/23/2024	12/5/2024	6/4/2024	12/16/2024	263	NO				
COMCAST - CT	2/16/2024	2/22/2024	Y			2/22/2024	1	10	Y	Y	3/26/2024	1653318	1	>3000	3/26/2024	6/12/2024	7/1/2024	11/12/2024	5/28/2024	11/13/2024	232	NO	12/31/2024	12/4/2024	48	21
COMCAST - CT	2/16/2024	2/22/2024	Y			2/22/2024	1	10	Y	Y	3/21/2024	1653320	70	>3000	3/21/2024	7/15/2024	7/1/2024	1/7/2024	5/30/2024							
COMCAST - CT	2/16/2024	2/22/2024	Y			2/22/2024	1	10	Y	Y	3/21/2024	1653321	1	>3000	3/21/2024	6/12/2024	7/1/2024	9/9/2024	5/28/2024	9/9/2024	172	NO	9/10/2024		1	
COMCAST - CT	2/16/2024	2/22/2024	Y			2/22/2024	1	10	Y	Y	3/21/2024	1653322	78	>3000	3/21/2024	10/31/2024	7/1/2024		7/17/2024							
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1653431	200	>3000	10/10/2024				11/13/2024							
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/26/2024	3/27/2024	Y			3/27/2024	1	10	Y	Y	5/15/2024	1653475	91	300-3000	5/15/2024	8/19/2024	8/1/2024		6/27/2024							
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1653491	197	>3000	10/10/2024				11/13/2024							
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1653709	197	>3000	10/10/2024				11/13/2024							
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1654175	56	>3000	10/10/2024				10/22/2024							
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1654214	202	>3000	10/10/2024				11/13/2024							
COMCAST - CT	2/21/2024	2/22/2024	Y			2/22/2024	1	10	Y	Y	3/26/2024	1654754	80	>3000	3/26/2024	9/9/2024	7/1/2024	10/14/2024	6/27/2024	11/18/2024	237	NO		12/23/2024		35
COMCAST - CT	2/21/2024	2/22/2024	Y			2/26/2024	1	10	Y	Y	3/26/2024	1654848	97	>3000	3/26/2024	8/30/2024	7/1/2024	10/11/2024	6/27/2024	11/21/2024	240	NO				
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1654885	204	>3000	10/10/2024				11/12/2024							
COMCAST - CT	2/21/2024	2/22/2024	Y			2/22/2024	1	10	Y	Y	3/26/2024	1654909	76	>3000	3/26/2024	8/27/2024	7/1/2024	12/5/2024	6/3/2024	12/10/2024	259	NO				
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1655446	209	>3000	10/10/2024				10/29/2024							
NETSPEED LLC	9/27/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1655515	196	>3000	10/10/2024				11/13/2024							
NETSPEED LLC	9/27/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1655642	34	>3000	10/10/2024				10/22/2024							
NETSPEED LLC	9/27/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1655732	200	>3000	10/10/2024				11/13/2024							
NETSPEED LLC	9/27/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1655805	197	>3000	10/10/2024				11/13/2024							
NETSPEED LLC	9/27/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1655918	199	>3000	10/10/2024				11/13/2024							
NETSPEED LLC	9/27/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1655954	31	>3000	10/10/2024				10/22/2024							
COMCAST - CT	2/27/2024	2/28/2024	Y			2/28/2024	1	10	Y	Y	3/26/2024	1656573	86	>3000	3/26/2024	8/27/2024	7/1/2024	12/24/2024	6/27/2024	12/30/2024	279	NO				
COMCAST - CT	2/27/2024	2/28/2024	Y			2/28/2024	1	10	Y	Y	3/26/2024	1656625	77	>3000	3/26/2024	12/3/2024	7/1/2024	12/11/2024	7/1/2024	12/19/2024	268	NO				
NETSPEED LLC	7/1/2024	7/1/2024	Y			7/1/2024	1	10	Y	Y	7/10/2024	1656634	189	300-3000	7/10/2024	9/19/2024	8/1/2024	11/27/2024	7/30/2024	1/14/2025	188	NO				
NETSPEED LLC	7/1/2024	7/1/2024	Y			7/1/2024	1	10	Y	Y	7/10/2024	1657013	196	300-3000	7/10/2024	10/24/2024	8/1/2024	11/18/2024	8/1/2024	11/22/2024	135	NO	12/25/2024		33	
COMCAST - CT	2/27/2024	2/28/2024	Y			2/28/2024	1	10	Y	Y	3/26/2024	1657165	79	>3000	3/26/2024	9/20/2024	7/1/2024	10/29/2024	6/27/2024	11/14/2024	233	NO	12/10/2024		26	
COMCAST - CT	2/27/2024	2/28/2024	Y			2/28/2024	1	10	Y	Y	3/26/2024	1657216	75	>3000	3/26/2024	9/24/2024	7/1/2024	12/9/2024	6/27/2024	12/11/2024	260	NO				
CHARTER COMMUNICATIONS	2/26/2024	2/27/2024	Y			2/27/2024	1	10	Y	Y	3/31/2024	1657246	2	<300	3/31/2024	3/19/2024	7/1/2024	1/23/2025	1/31/2025	1/31/2025	326	NO				
NETSPEED LLC	7/1/2024	7/1/2024	Y			7/1/2024	1	10	Y	Y	7/10/2024	1657356	199	300-3000	7/10/2024	8/28/2024	8/1/2024		7/30/2024							
COMCAST - CT	2/27/2024	2/28/2024	Y			2/28/2024	1	10	Y	Y	3/26/2024	1657274	84	>3000	3/26/2024	10/9/2024	7/1/2024	1/10/2025	6/27/2024	1/14/2025	294	NO				
COMCAST - CT	2/27/2024	2/28/2024	Y			2/28/2024	1	10	Y	Y	3/26/2024	1657303	82	>3000	3/26/2024	9/17/2024	7/1/2024	10/22/2024	7/2/2024	10/22/2024	210	NO	11/4/2024		13	
NETSPEED LLC	7/1/2024	7/1/2024	Y			7/1/2024	1	10	Y	Y	7/10/2024	1657352	170	300-3000	7/10/2024	8/28/2024	8/1/2024	11/19/2024	8/1/2024	12/10/2024	153	NO				
NETSPEED LLC	7/1/2024	7/1/2024	Y			7/1/2024	1	10	Y	Y	7/10/2024	1657399	194	300-3000	7/10/2024	8/21/2024	8/1/2024	10/25/2024	8/1/2024	11/21/2024	134	NO	12/13/2024		22	
NETSPEED LLC	7/1/2024	7/2/2024	Y			7/2/2024	1	10	Y	Y	7/10/2024	1657482	186	300-3000	7/10/2024	8/8/2024		11/20/2024	Canceled	1/14/2025	188	NO				
COMCAST - CT	7/5/2024	7/8/2024	Y			7/8/2024	1	10	Y	Y	8/21/2024	1715074	1	>3000	8/21/2024	9/24/2024										
NETSPEED LLC	7/10/2024	7/10/2024	Y			7/10/2024	1	10	Y	Y	7/17/2024	1717249	4	300-3000	7/17/2024	9/19/2024	8/1/2024	10/23/2024	8/1/2024	10/31/2024	106	NO	11/20/2024		20	
FIBERTECH NETWORKS INC	7/10/2024	7/10/2024	Y			7/10/2024	1	10	Y	Y	7/17/2024	1719365	7	<300	7/17/2024	8/30/2024	11/21/2024	12/9/2024		12/10/2024	146	NO	12/17/2024		7	
MCIMETRO ACCESS TRANSMISSION SYSTEMS	7/10/2024	7/12/2024	Y			7/12/2024	1	10	Y	Y	7/31/2024	1719498	1	<300	7/31/2024	11/20/2024			1/8/2025							
COMCAST - CT	7/15/2024	7/15/2024	Y			7/15/2024	1	10	Y	Y	8/21/2024	1720960	1	>3000	8/21/2024	9/25/2024			1/9/2025							
COMCAST - CT	7/17/2024	7/19/2024	Y			7/19/2024	1	10	Y	Y	8/21/2024	1722058	1	>3000	8/21/2024	9/24/2024										
NETSPEED LLC	7/19/2024	7/22/2024	Y			7/22/2024	1	10	Y	Y	7/31/2024	1722962	17	300-3000	7/31/2024	9/19/2024	12/31/2024	10/31/2024	Canceled	12/4/2024	126	NO		12/31/2024		27
MCIMETRO ACCESS TRANSMISSION SYSTEMS	7/19/2024	7/22/2024	Y			7/22/2024	1	10	Y	Y	7/31/2024	1722977	1	<300	7/31/2024	11/15/2024			1/8/2025							
COX COMMUNICATIONS	7/23/2024	7/24/2024	Y			7/24/2024	1	10	Y	Y	7/31/2024	1723787	4	<300	7/31/2024	8/29/2024		12/5/2024								
COMCAST - CT	7/25/2024	7/26/2024	Y			7/26/2024	1	10	Y	Y	9/4/2024	1726017	1	300-3000	9/4/2024	10/1/2024										
COMCAST - CT	7/26/2024	7/26/2024	Y			7/26/2024	1	10	Y	Y	9/4/2024	1726018	1	300-3000	9/4/2024	10/1/2024										
COX COMMUNICATIONS	7/26/2024	7/29/2024	Y			7/29/2024	1	10	Y	Y	7/31/2024	1726540	8	<300	7/31/2024	8/29/2024		12/5/2024	12/5/2024							
MCIMETRO ACCESS TRANSMISSION SYSTEMS	7/26/2024	7/29/2024	Y			7/29/2024	1	10	Y	Y	8/7/2024	1726554	1	<300	8/7/2024	11/20/2024			1/8/2025							
COX COMMUNICATIONS	7/30/2024	7/31/2024	Y			7/31/2024	1	10	Y	Y	9/25/2024	1727238	1	<300	9/25/2024	10/15/2024		12/5/2024	12/5/2024	12/11/2024	77	NO				
MCIMETRO ACCESS TRANSMISSION SYSTEMS	8/5/2024	8/5/2024	Y			8/5/2024	1	10	Y	Y	8/21/2024	1729194	26	<300	8/21/2024	9/27/2024										
MCIMETRO ACCESS TRANSMISSION SYSTEMS	8/4/2024	8/5/2024	Y			8/5/2024	1	10	Y	Y	8/21/2024	1729219	15	<300	8/21/2024	9/20/2024			12/4/2024	12/16/2024	117	NO				
TELEPORT COMMUNICATIONS AMERICA, LLC	8/6/2024	8/7/2024	Y			8/7/2024	1	10	Y	Y	8/7/2024	1729979	67	<300	8/21/2024	9/25/2024		11/19/2024	11/19/2024							
TELEPORT COMMUNICATIONS AMERICA, LLC	8/6/2024	8/7/2024	Y			8/7/2024	1	10	Y	Y	8/21/2024	1730033	22	<300	8/21/2024	9/17/2024		11/18/2024	11/18/2024							
FIBERTECH NETWORKS INC	8/7/2024	8/7/2024	Y			8/7/2024	1	10	Y	Y	8/21/2024	1730482	8	<300	8/21/2024	9/17/2024	12/9/2024	11/18/2024	11/19/2024	12/4/2024	105	NO		12/30/2024		26
COMCAST - CT	8/12/2024	8/12/2024	Y			8/12/2024	1	10	Y	Y	9/24/2024	1731449	76	300-3000	9/24/2024	11/13/2024			12/9/2024							
COMCAST - CT	8/12/2024	8/12/2024	Y			8/12/2024	1	10	Y	Y	9/24/2024	1731454	77	300-3000	9/24/2024	11/18/2024			12/5/2024							
COMCAST - CT	8/12/2024	8/12/2024	Y			8/12/2024	1	10	Y	Y	9/23/2024	1731464	76	300-3000	9/23/2024	12/2/2024			1/2/2025							
COMCAST - CT	8/12/2024	8/12/2024	Y			8/12/2024	1	10	Y	Y	9/24/2024	1731877	77	300-3000	9/24/2024	11/25/2024			1/8/2025							
COMCAST - CT	8/12/2024	8/12/2024	Y			8/12/2024	1	10	Y	Y	9/24/2024	1731878	3	300-3000	9/24/2024				12/12/2024							
COMCAST - CT	8/12/2024	8/12/2024	Y			8/12/2024	1	10	Y	Y	9/23/2024	1731879	70	300-3000	9/23/2024	12/9/2024			1/16/2025							
COMCAST - CT	8/12/2024	8/12/2024	Y			8/12/2024	1	10	Y	Y	9/24/2024	1731880	4	300-3000	9/24/2024				12/12/2024							
COMCAST - CT	8/12/2024	8/12/2024	Y			8/12/2024	1	10	Y	Y	9/11/2024	1731894	1	<300	9/11/2024	10/1/2024										
COMCAST - CT	8/14/2024	8/19/2024	Y			8/19/2024	1	10	Y	Y	9/11/2024	1733480	1	<300	9/11/2024	10/4/2024	12/31/2024	12/4/2024	12/4/2024	12/11/2024	91	NO	12/27/2024	12/31/2024	16	20
NETSPEED LLC	8/15/2024	8/19/2024	Y			8/19/2024	1	10	Y	Y	9/4/2024	1733730	2	<300	9/4/2024	9/19/2024		10/23/2024	9/19/2024	10/25/2024	51	NO	11/4/2024		40	
NETSPEED LLC	9/27/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1733828	149	>3000	10/10/2024				11/13/2024							
NETSPEED LLC	9/27/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/10/2024	1733877	180	>3000	10/10/2024				11/13/2024							
FIBERTECH NETWORKS INC	8/15/2024	8/19/2024	Y			8/19/2024	1	10	Y	Y	9/4/2024	1733882	1	<300	9/4/2024	9/4/2024										
NETSPEED LLC	9/27/2024	9/27/2024	Y			9/27/

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness *(invoice is generated)*	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes (Y/N)	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aiden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aiden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/9/2024	1749790	1	300-3000	10/9/2024												
COMCAST - CT	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	11/6/2024	1749791	1	<300	11/6/2024	11/18/2024											
COMCAST - CT	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	11/6/2024	1749792	2	<300	11/6/2024	11/18/2024											
COMCAST - CT	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/22/2024	1749801	3	300-3000	10/22/2024	10/30/2024		12/16/2024	12/16/2024	12/16/2024	55	NO	12/17/2024		1	
NETSPEED LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/9/2024	1749825	3	300-3000	10/9/2024				11/12/2024								
TELEPORT COMMUNICATIONS AMERICA, LLC	9/26/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/9/2024	1749899	27	<300	10/9/2024	10/15/2024											
FIBERTECH NETWORKS INC	9/27/2024	9/27/2024	Y			9/27/2024	1	10	Y	Y	10/2/2024	1750270	1	<300	10/2/2024	10/16/2024											
NETSPEED LLC	10/1/2024	10/2/2024	Y			10/2/2024	1	10	Y	Y	10/16/2024	1750982	15	>3000	10/16/2024	11/7/2024		12/5/2024	11/13/2024	12/16/2024	61	NO				
NETSPEED LLC	10/2/2024	10/3/2024	Y			10/3/2024	1	10	Y	Y	10/16/2024	1751986	4	>3000	10/16/2024	11/7/2024		12/4/2024	11/21/2024	1/16/2025	92	NO				
COMCAST - CT	10/3/2024	10/3/2024	Y			10/3/2024	1	10	Y	Y	10/22/2024	1752958	1	300-3000	10/22/2024	10/30/2024											
COX COMMUNICATIONS	10/4/2024	10/4/2024	Y			10/4/2024	1	10	Y	Y	10/9/2024	1753244	2	<300	10/9/2024	10/15/2024	12/24/2024	12/5/2024	12/12/2024	12/17/2024	69	NO		12/31/2024		14	
NETSPEED LLC	10/4/2024	10/7/2024	Y			10/7/2024	1	10	Y	Y	10/16/2024	1753338	2	>3000	10/16/2024	11/7/2024		12/5/2024	11/13/2024	1/8/2025	84	NO				
FIBERTECH NETWORKS INC	10/9/2024	10/10/2024	Y			10/10/2024	1	10	Y	Y	10/22/2024	1753813	2	<300	10/22/2024	10/30/2024											
COMCAST - CT	10/8/2024	10/10/2024	Y			10/10/2024	1	10	Y	Y	10/30/2024	1754228	7	<300	10/30/2024	11/13/2024											
COMCAST - CT	10/8/2024	10/10/2024	Y			10/10/2024	1	10	Y	Y	11/6/2024	1754253	1	<300	11/6/2024	11/29/2024											
COMCAST - CT	10/8/2024	10/10/2024	Y			10/10/2024	1	10	Y	Y	11/6/2024	1754254	4	<300	11/6/2024	11/29/2024											
COMCAST - CT	10/8/2024	10/10/2024	Y			10/10/2024	1	10	Y	Y	10/30/2024	1754269	6	<300	10/30/2024	11/13/2024											
COMCAST - CT	10/10/2024	10/11/2024	Y			10/11/2024	1	10	Y	Y	10/30/2024	1755736	1	<300	10/30/2024	11/29/2024											
COMCAST - CT	10/10/2024	10/11/2024	Y			10/11/2024	1	10	Y	Y	10/30/2024	1755741	1	<300	10/30/2024	11/15/2024											
COMCAST - CT	10/15/2024	10/16/2024	Y			10/16/2024	1	10	Y	Y	10/30/2024	1755756	2	<300	10/30/2024	11/29/2024											
COMCAST - CT	10/10/2024	10/11/2024	Y			10/11/2024	1	10	Y	Y	10/30/2024	1755785	2	<300	10/30/2024	11/15/2024											
FIBERTECH NETWORKS INC	10/11/2024	10/15/2024	Y			10/15/2024	1	10	Y	Y	10/30/2024	1756164	1	<300	10/30/2024	11/18/2024											
COX COMMUNICATIONS	10/14/2024	10/15/2024	Y			10/15/2024	1	10	Y	Y	10/30/2024	1756557	1	<300	10/30/2024	11/15/2024		Canceled	Canceled	Canceled	Canceled	Canceled				
COMCAST - CT	10/18/2024	10/18/2024	Y			10/18/2024	1	10	Y	Y	10/30/2024	1758200	1	<300	10/30/2024	11/15/2024											
COMCAST - CT	10/18/2024	10/18/2024	Y			10/18/2024	1	10	Y	Y	10/30/2024	1758217	1	<300	10/30/2024	11/15/2024		Canceled	Canceled	Canceled	Canceled	Canceled				
COMCAST - CT	10/24/2024	10/24/2024	Y			10/24/2024	1	10	Y	Y	11/20/2024	1760295	5	<300	11/20/2024	12/3/2024											
COMCAST - CT	10/28/2024	10/28/2024	Y			10/28/2024	1	10	Y	Y	11/20/2024	1761389	1	<300	11/20/2024	12/3/2024											
COMCAST - CT	10/28/2024	10/28/2024	Y			10/28/2024	1	10	Y	Y	11/20/2024	1761452	2	<300	11/20/2024	12/3/2024											
COMCAST - CT	10/30/2024	10/31/2024	Y			10/31/2024	1	10	Y	Y	11/20/2024	1762297	2	<300	11/20/2024	12/3/2024											
COMCAST - CT	10/30/2024	10/31/2024	Y			10/31/2024	1	10	Y	Y	11/20/2024	1762341	1	<300	11/20/2024	12/3/2024											
NETSPEED LLC	11/4/2024	11/4/2024	Y			11/4/2024	1	10	Y	Y	11/13/2024	1764940	11	<300	11/13/2024			1/24/2025									
COX COMMUNICATIONS	11/4/2024	11/4/2024	Y			11/4/2024	1	10	Y	Y	11/13/2024	1764980	1	<300	11/13/2024	12/3/2024		Canceled	Canceled	Canceled	Canceled	Canceled				
COX COMMUNICATIONS	11/4/2024	11/4/2024	Y			11/4/2024	1	10	Y	Y	11/13/2024	1764988	1	<300	11/13/2024	12/3/2024		Canceled	Canceled	Canceled	Canceled	Canceled				
NETSPEED LLC	11/4/2024	11/4/2024	Y			11/4/2024	1	10	Y	Y	11/13/2024	1765023	1	<300	11/13/2024			1/24/2025									
NETSPEED LLC	11/8/2024	11/12/2024	Y			11/12/2024	1	10	Y	Y	11/21/2024	1766758	2	<300	11/21/2024			1/24/2025	1/2/2025								
FIBERTECH NETWORKS INC	11/11/2024	11/12/2024	Y			11/12/2024	1	10	Y	Y	12/4/2024	1766982	2	<300	12/4/2024	12/17/2024											
FIBERTECH NETWORKS INC	11/11/2024	11/12/2024	Y			11/12/2024	1	10	Y	Y	12/4/2024	1766998	17	<300	12/4/2024	12/17/2024											
COX COMMUNICATIONS	11/12/2024	11/13/2024	Y			11/13/2024	1	10	Y	Y	12/4/2024	1767269	3	<300	12/4/2024	12/17/2024											
NETSPEED LLC	11/13/2024	11/13/2024	Y			11/13/2024	1	10	Y	Y	11/21/2024	1767437	2	<300	11/21/2024			1/24/2025									
FIBERTECH NETWORKS INC	11/15/2024	11/18/2024	Y			11/18/2024	1	10	Y	Y	12/4/2024	1770198	5	<300	12/4/2024	12/18/2024											
FIBERTECH NETWORKS INC	11/15/2024	11/18/2024	Y			11/18/2024	1	10	Y	Y	12/4/2024	1770241	1	<300	12/4/2024	12/17/2024			1/16/2025								
FIBERTECH NETWORKS INC	11/15/2024	11/18/2024	Y			11/18/2024	1	10	Y	Y	12/4/2024	1770257	1	<300	12/4/2024	12/17/2024			1/16/2025								
COX COMMUNICATIONS	11/21/2024	11/21/2024	Y			11/21/2024	1	10	Y	Y	11/26/2024	1772320	3	<300	11/26/2024	12/17/2024											
NETSPEED LLC	11/22/2024	11/22/2024	Y			11/25/2024	1	10	Y	Y	12/12/2024	1773787	6	<300	12/12/2024			1/24/2025	1/20/2025								
COX COMMUNICATIONS	12/12/2024	12/12/2024	Y			12/12/2024	1	10	Y	Y	12/17/2024	1780670	6	<300	12/17/2024												
COMCAST - CT	2/27/2024	2/28/2024	Y			2/28/2024	1	10	Y	Y	3/26/2024	1657691	78	>3000	3/26/2024	12/30/2024	7/1/2024		7/11/2024								
COMCAST - CT	2/28/2024	2/28/2024	Y			2/28/2024	1	10	Y	Y	3/26/2024	1657719	77	>3000	3/26/2024	12/30/2024	7/1/2024		6/3/2024								
COMCAST - CT	2/28/2024	2/28/2024	Y			2/28/2024	1	10	Y	Y	3/26/2024	1657727	76	>3000	3/26/2024	12/30/2024	7/1/2024		5/30/2024								
COMCAST - CT	2/27/2024	2/28/2024	Y			2/28/2024	1	10	Y	Y	3/26/2024	1657871	73	>3000	3/26/2024	9/25/2024	7/1/2024		5/30/2024								
COMCAST - CT	2/29/2024	2/29/2024	Y			2/29/2024	1	10	Y	Y	3/26/2024	1658145	76	>3000	3/26/2024	5/6/2024	7/1/2024	8/14/2024	6/3/2024	8/19/2024	146	NO	9/16/2024		28	
COMCAST - CT	2/29/2024	2/29/2024	Y			2/29/2024	1	10	Y	Y	3/26/2024	1658488	75	>3000	3/26/2024	6/10/2024	7/1/2024		6/12/2024								
COMCAST - CT	2/29/2024	2/29/2024	Y			2/29/2024	1	10	Y	Y	3/26/2024	1658753	74	>3000	3/26/2024	6/10/2024	7/1/2024		7/1/2024								
COMCAST - CT	3/1/2024	3/4/2024	Y			3/4/2024	1	10	Y	Y	3/26/2024	1658772	81	>3000	3/26/2024	8/2/2024	7/1/2024		5/30/2024								
COMCAST - CT	3/1/2024	3/4/2024	Y			3/4/2024	1	10	Y	Y	3/26/2024	1658808	77	>3000	3/26/2024		7/1/2024		6/24/2024								
COMCAST - CT	3/1/2024	3/4/2024	Y			3/4/2024	1	10	Y	Y	3/28/2024	1659255	75	>3000	3/28/2024	8/2/2024	7/1/2024		6/24/2024								
COMCAST - CT	3/1/2024	3/4/2024	Y			3/4/2024	1	10	Y	Y	3/26/2024	1659305	68	>3000	3/26/2024	12/3/2024	7/1/2024		6/27/2024								
COMCAST - CT	3/1/2024	3/4/2024	Y			3/4/2024	1	10	Y	Y	3/26/2024	1659308	90	>3000	3/26/2024		7/1/2024		7/16/2024								
COMCAST - CT	3/14/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	4/29/2024	1659601	82	300-3000	4/29/2024	7/8/2024	5/23/2024	8/6/2024	6/12/2024	9/26/2024	150	NO	11/5/2024		40	
COMCAST - CT	3/14/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	4/29/2024	1659772	77	300-3000	4/29/2024	7/19/2024	8/1/2024	11/14/2024	7/16/2024	11/20/2024	205	NO	12/31/2024		41	
COMCAST - CT	3/14/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	4/29/2024	1660393	71	300-3000	4/29/2024	7/19/2024	8/1/2024	11/24/2024	7/1/2024	1/14/2025	260	NO				
COMCAST - CT	3/14/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	4/29/2024	1661220	76	300-3000	4/29/2024	8/2/2024	7/1/2024		7/9/2024								
COMCAST - CT	3/14/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	4/29/2024	1661221	81	300-3000	4/29/2024	9/30/2024	7/1/2024		7/11/2024								
COMCAST - CT	3/12/2024	3/12/2024	Y			3/12/2024	1	10	Y	Y	4/29/2024	1661353	76	300-3000	4/29/2024	7/19/2024	8/1/2024	10/28/2024	7/11/2024	11/20/2024	205	NO				
COMCAST - CT	3/12/2024	3/12/2024	Y			3/12/2024	1	10	Y	Y	4/29/2024	1661412	77	300-3000	4/29/2024	6/10/2024	7/1/2024	11/1/2024	7/16/2024	11/26/2024	211	NO				
COMCAST - CT	3/12/2024	3/12/2024	Y			3/12/2024	1	10	Y	Y	4/29/2024	1661460	77	300-3000	4/29/2024	6/10/2024	7/1/2024	8/29/2024	7/8/2024								
COMCAST - CT	3/12/2024	3/12/2024	Y			3/12/2024	1	10	Y	Y	4/29/2024	1661718	77	300-3000	4/29/2024	6/10/2024	8/1/2024	10/3/2024	7/22/2024	1/8/2025	254	NO				
COMCAST - CT	3/12/2024	3/12/2024	Y			3/12/2024	1	10	Y	Y	4/29/2024	1662482	78	300-3000	4/29/2024	7/19/2024	7/1/2024		7/2/2024								
COMCAST - CT	3/12/2024	3/12/2024	Y			3/12/2024	1	10	Y	Y	4/29/2024	1662483	80	300-3000	4/29/2024	7/19/2024	8/1/2024	12/19/2024	7/3/2024	1/6/2025	252	NO				
COMCAST - CT	3/12/2024	3/12/2024	Y			3/12/2024	1	10	Y	Y	4/29/2024	1662485	76	300-3000	4/29/2024	8/19/2024	7/1/2024		7/30/2024								
NETSPEED LLC	3/8/2024	3/8/2024	Y			3/8/2024	1	10	Y	Y	3/20/2024	1662493	1	>3000	3/20/2024	6/3/2024	7/1/2024	11/19/2024	5/1/2024								
COMCAST - CT	3/13/2024	3/13/2024	Y			3/13/2024	1	10	Y	Y	4/11/2024	1663055	75	>3000	4/11/2024	9/26/2024	7/1/2024										
COMCAST - CT	3/13/2024	3/13/2024	Y			3/13/2024	1	10	Y	Y	4/11/2024	1663430	76	>3000	4/11/2024	9/20/2024	7/1/2024										
COMCAST - CT	3/13/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	4/11/2024	1663570	75	>3000	4/11/2024	9/27/2024	7/1/2024										
COMCAST - CT	3/12/2024	3/12/2024	Y			3/12/2024	1	10	Y	Y	4/29/2024	1663640	75	300-3000	4/29/2024	7/19/2024	7/1/2024		7/1/2024								
COMCAST - CT	3/12/2024	3/12/2024	Y			3/12/2024	1	10	Y	Y	4/29/2024	1663645	75	300-3000	4/29/2024	12/3/2024	7/1/2024		7/30/2024								
COMCAST - CT	3/12/2024	3/13/2024	Y			3/13/2024	1	10	Y	Y	4/29/2024	1663647	73	300-3000	4/29/2024	7/19/2024	7/1/2024	12/9/2024	7/22/2024	12/10/2024	225	NO				
COMCAST - CT	3/13/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	6/4/2024	1663675	74	300-3000	6/4/2024	10/17/2024	8/8/2024										
COMCAST - CT	3/13/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	6/4/2024	1663694	76	300-3000	6/4/2024	10/25/2024	8/8/2024		12/31/2024								
COMCAST - CT	3/13/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	4/11/2024	1663927	66	>3000	4/11/2024	9/27/2024	7/1/2024										
COMCAST - CT	3/13/2024	3/13/2024	Y			3/13/2024	1	10	Y	Y	4/11/2024	1663928	6	>3000	4/11/2024	7/7/2024	7/1/2024										
COMCAST - CT	3/13/2024	3/13/2024	Y			3/13/2024	1	10	Y	Y	4/11/2024	1663929	3	>3000	4/11/2024	8/30/2024	7/1/2024	12/9/2024	12/9/2024	12/9/2024	242	NO	12/9/2024	12/31/2024	1	22	
COMCAST - CT	3/13/2024	3/14/2024	Y			3/14/2024	1	10	Y	Y	4/11/2024	1663930	68	>3000	4/11/2024	9/27/2024	7/1/2024	12/3/2024	12/3/2024	12/10/2024	243	NO				
COMCAST - CT	3/13/2024	3/14/2024	Y			3/14/2024	1	10	Y	Y	4/11/2024	1663931	8	>3000	4/11/2024	8/30/2024	7/1/2024	12/9/2024	12/9/2024	12/9/2024	242	NO	12/9/2024		1	
COMCAST - CT	3/13/2024	3/14/2024	Y			3/14/2024	1	10	Y	Y	4/11/2024	1663932	77	>3000	4/11/2024	9/25/2024	7/1/2024										
COMCAST - CT	3/13/2024	3/14/2024	Y			3/14/2024	1	10	Y	Y	4/11/2024	1663933	1	>3000	4/11/2024	7/7/2024	7/1/2024										
COMCAST - CT	3/13/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	5/29/2024	1663973	75	300-3000	5/29/2024	10/2/2024	8/1/2024	12/30/2024	12/30/2024	12/30/2024	215	NO				
COMCAST - CT	3/13/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	4/11/2024	1664040	4	>3000	4/11/2024	9/10/2024	5/23/2024										
COMCAST - CT	3/18/2024	3/18/2024	Y			3/18/2024	1	10	Y	Y	5/29/2024	1664084	80	300-3000	5/29/2024	10/4/2024		12/28/2024	12/28/2024	12/30/2024	215	NO				
COMCAST - CT	3/13/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	5/29/2024	1664142	76	300-3000	5/29/2024	10/7/2024	8/1/2024	12/30/2024	12/30/2024								
COMCAST - CT	3/13/2024	3/15/2024	Y			3/15/2024	1	10	Y	Y	6/4/2024	1664143	1	300-3000	6/4/2024	7/7/2024	8/1/2024										
COMCAST - CT	3/18/2024	3/18/2024	Y			3/18/2024	1	10	Y	Y	5/29/2024	1664360	76	300-3000	5/29/2024	10/7/2024		12/26/2024	12/26/2024	12/30/2024	215	NO				
COMCAST - CT	3/18/2024	3/18/2024	Y			3/18/2024	1	10	Y	Y	5/29/2024	1664361	79	300-3000	5/29/2024	10/9/2024	8/8/2024	12/23/2024	12/23/2024	12/26/2024	211	NO				
COMCAST - CT	3/18/2024	3/18/2024	Y			3/18/2024	1	10	Y	Y	5/29/2024	1664369	81	300-3000	5/29/2024	10/9/2024	8/8/2024										
COMCAST - CT	3/18/2024	3/18/2024	Y			3/18/2024	1	10	Y	Y	5/29/2024	1664407	82	300-3000	5/29/2024	10/10/2024	8/1/2024	12/12/2024	12/12/2024	12/17/2024	202	NO				
COMCAST - CT	3/18/2024	3/18/2024	Y			3/18/2024	1	10	Y	Y	5/29/2024	1664567	78	300-3000	5/29/2024	10/10/2024	8/1/2024	12/23/2024	12/23/2024	12/23/2024	208	NO				
COMCAST - CT	3/20/2024	3/20/2024	Y			3/20/2024	1	10	Y	Y	5/29/2024	1664848	77	300-3000	5/29/2024	10/9/2024	8/1/2024	12/14/2024	12/14/2024	12/17/2024	202	NO				
COMCAST - CT	3/20/2024	3/20/2024	Y			3/20/2024	1	10	Y	Y	5/29/2024	1664878	77	300-3000	5/29/2024	10/18/2024	8/1/2024	12/19/2024	12/19/2024	12/26/2024	211	NO				
COMCAST - CT	3/20/2024	3/20/2024	Y			3/20/2024	1	10	Y	Y	9/4/2024	1664949	83	300-3000	9/4/2024	9/30/2024											
NETSPEED LLC	3/15/2024	3/18/2024	Y			3/18/2024	1	10	Y	Y	3/28/2024	1664957	1	300-3000	3/28/2024	6/3/2024	4/10/2024	11/19/2024	4/11/2024								
COMCAST - CT	3/18/2024	3/18/2024	Y			3/18/2024	1	10	Y	Y	5/29/2024	1665331	76	300-3000	5/29/2024	10/3/2024		12/29/2024	12/29/2024	12/30/2024	215	NO				
COMCAST - CT	3/18/2024	3/18/2024	Y			3/18/2024	1	10	Y	Y	5/29/2024	1665332	3	300-3000	5/29/2024	7/7/2024	8/1/2024										
NETSPEED LLC	3/19/2024	3/19/2024	Y			3/19/2024	1	10	Y	Y	3/28/2024	1665360	3	300-3000	3/28/2024	6/3/2024	4/10/2024	11/19/2024	4/15/2024								
COMCAST - CT	3/20/2024	3/20/2024	Y			3/20/2024	1	10	Y	Y	9/4/2024	1665397	84	300-3000	9/4/2024	10/1/2024											
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/26/2024	3/27/2024	Y			3/27/2024	1	10	Y	Y	5/15/2024	1665437	72	300-3000	5/15/2024	8/15/2024	8/1/2024	10/11/2024	7/12/2024	11/7/2024	176	NO				
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/26/2024	3/27/2024	Y			3/27/2024	1	10	Y	Y	5/15/2024	1665611	79	300-3000	5/15/2024	8/14/2024	8/1/2024	12/11/2024	7/30/2024	12/16/2024	215	NO				
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/26/2024	3/27/2024	Y			3/27/2024	1	10	Y	Y	5/15/2024	1665625	50	300-3000	5/15/2024	8/12/2024	8/1/2024		7/3/2024								
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/26/2024	3/27/2024	Y			3/27/2024	1	10	Y	Y	5/15/2024	1665874	83	300-3000	5/15/2024	8/12/2024	8/1/2024		7/9/2024								
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/26/2024	3/27/2024	Y			3/27/2024	1	10	Y	Y	5/15/2024	1665876	54	300-3000	5/15/2024	7/19/2024	8/1/2024	10/24/2024	7/3/2024	10/29/2024	167	NO		12/10/2024		42	
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/26/2024	3/27/2024	Y			3/27/2024	1	10	Y	Y	5/8/2024	1665896	80	<300	5/8/2024	8/2/2024			8/15/2024								
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/26/2024	3/27/2024	Y			3/27/2024	1	10	Y	Y	5/15/2024	1666025	66	300-3000	5/15/2024	8/19/2024	8/1/2024	10/7/2024	8/26/2024	10/29/2024	167	NO	12/4/2024		36		
COMCAST - CT	3/20/2024	3/20/2024	Y			3/20/2024	1	10	Y	Y	5/29/2024	1666028	88	300-3000	5/29/2024	10/11/2024	8/1/2024	12/19/2024	12/22/2024	12/23/2024	208	NO				
COMCAST - CT	3/20/2024	3/20/2024	Y			3/20/2024	1	10	Y	Y	9/4/2024	1666448	76	300-3000	9/4/2024	9/26/2024											
COMCAST - CT	3/20/2024	3/20/2024	Y			3/20/2024	1	10	Y	Y	9/4/2024	1666449	2	300-3000	9/4/2024	9/25/2024		12/9/2024		12/9/2024	96	NO	12/9/2024		1	
COMCAST - CT	3/20/2024	3/20/2024	Y			3/20/2024	1	10	Y	Y	5/29/2024	1666481	56	300-3000	5/29/2024	10/15/2024	8/1/2024										
COMCAST - CT	3/20/2024	3/20/2024	Y			3/20/2024	1	10	Y	Y	5/29/2024	1666482	5	300-3000	5/29/2024	7/16/2024	Canceled	Canceled	Canceled	Canceled	Canceled	Canceled					
COMCAST - CT	3/20/2024	3/20/2024	Y			3/20/2024	1	10	Y	Y	4/11/2024	1666558	1	>3000	4/11/2024	7/23/2024	5/23/2024	12/9/2024	12/9/2024	12/9/2024	242	NO	12/10/2024		1	
NETSPEED LLC	3/20/2024	3/21/2024	Y			3/21/2024	1	10	Y	Y	3/28/2024	1666598	13	300-3000	3/28/2024	6/3/2024	4/10/2024		4/22/2024								
FIBERTECH NETWORKS INC	3/26/2024	3/27/2024	Y			3/27/2024	1	10	Y	Y	4/1/2024	1669389	1	<300	4/1/2024		Canceled	Canceled	Canceled	Canceled	Canceled	Canceled					
COMCAST - CT	4/2/2024	4/5/2024	Y			4/5/2024	1	10	Y	Y	6/26/2024	1670979	74

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness (Invoice is generated)	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes (Y/N)	Power Design/Make-Ready Development Complete Date (includes information uploaded into Alden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Alden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
LEVEL 3 COMMUNICATIONS	4/12/2024	4/15/2024	Y			4/15/2024	1	10	Y	Y	8/7/2024	1676746	29	300-3000	8/7/2024	9/17/2024		11/18/2024	11/19/2024							
LEVEL 3 COMMUNICATIONS	4/12/2024	4/15/2024	Y			4/15/2024	1	10	Y	Y	10/30/2024	1676751	34	<300	10/30/2024	11/18/2024											
CHARTER COMMUNICATIONS	4/17/2024	4/17/2024	Y			4/17/2024	1	10	Y	Y	5/1/2024	1678175	3	<300	5/1/2024	5/7/2024		5/23/2024	5/23/2024							
NETSPEED LLC	4/18/2024	4/22/2024	Y			4/22/2024	1	10	Y	Y	4/29/2024	1678289	2	<300	4/29/2024	8/1/2024	5/23/2024	10/17/2024	5/7/2024	11/4/2024	189	NO	12/4/2024		30	
COMCAST - CT	4/23/2024	4/25/2024	Y			4/25/2024	1	10	Y	Y	6/26/2024	1678948	41	>3000	6/26/2024	11/8/2024										
COMCAST - CT	4/23/2024	4/25/2024	Y			4/25/2024	1	10	Y	Y	6/26/2024	1678952	79	>3000	6/26/2024	11/8/2024										
COMCAST - CT	4/23/2024	4/24/2024	Y			4/24/2024	1	10	Y	Y	6/26/2024	1678970	78	>3000	6/26/2024	11/18/2024										
COMCAST - CT	4/29/2024	4/30/2024	Y			4/30/2024	1	10	Y	Y	6/26/2024	1679726	75	>3000	6/26/2024	11/7/2024										
NETSPEED LLC	4/24/2024	4/25/2024	Y			4/25/2024	1	10	Y	Y	5/1/2024	1680566	4	<300	5/1/2024	8/1/2024		8/6/2024		8/8/2024	99	NO	8/8/2024		1	
COMCAST - CT	4/29/2024	4/30/2024	Y			4/30/2024	1	10	Y	Y	6/26/2024	1681181	75	>3000	6/26/2024	11/7/2024										
NETSPEED LLC	4/26/2024	4/26/2024	Y			4/26/2024	1	10	Y	Y	5/8/2024	1681225	35	<300	5/8/2024	8/15/2024	5/23/2024	11/7/2024	5/16/2024	11/25/2024	201	NO	12/18/2024		23	
COMCAST - CT	4/29/2024	4/30/2024	Y			4/30/2024	1	10	Y	Y	6/26/2024	1681579	75	>3000	6/26/2024	11/6/2024										
COMCAST - CT	4/29/2024	4/30/2024	Y			4/30/2024	1	10	Y	Y	6/26/2024	1681583	24	>3000	6/26/2024	11/6/2024										
NETSPEED LLC	4/29/2024	4/30/2024	Y			4/30/2024	1	10	Y	Y	5/8/2024	1681844	2	<300	5/8/2024	8/15/2024	5/23/2024	10/25/2024	5/23/2024	12/18/2024	224	NO				
COMCAST - CT	5/8/2024	5/9/2024	Y			5/9/2024	1	10	Y	Y	6/19/2024	1684642	81	300-3000	6/19/2024	9/18/2024			8/26/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	7/31/2024	1686003	77	>3000	7/31/2024	10/28/2024			12/9/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	6/19/2024	1686015	78	300-3000	6/19/2024	11/7/2024			8/21/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	7/31/2024	1686041	75	>3000	7/31/2024	12/6/2024			12/3/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	7/31/2024	1686066	76	>3000	7/31/2024	12/4/2024			12/5/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	7/31/2024	1686166	82	>3000	7/31/2024	11/25/2024			11/18/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	7/31/2024	1690463	77	>3000	7/31/2024				11/27/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	7/31/2024	1690893	76	>3000	7/31/2024	12/5/2024										
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	7/31/2024	1691375	78	>3000	7/31/2024	12/12/2024			1/20/2025							
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1691435	81	>3000	7/31/2024	12/20/2024			12/4/2024							
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1691466	75	>3000	7/31/2024	12/27/2024			11/12/2024							
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1691469	75	>3000	7/31/2024				11/12/2024							
COMCAST - CT	5/8/2024	5/9/2024	Y			5/9/2024	1	10	Y	Y	6/19/2024	1691484	52	300-3000	6/19/2024	10/30/2024			9/24/2024							
COMCAST - CT	5/8/2024	5/9/2024	Y			5/9/2024	1	10	Y	Y	6/19/2024	1691485	17	300-3000	6/19/2024	12/2/2024			8/21/2024							
COMCAST - CT	5/8/2024	5/9/2024	Y			5/9/2024	1	10	Y	Y	6/19/2024	1691487	73	300-3000	6/19/2024	12/12/2024			9/4/2024							
COMCAST - CT	5/8/2024	5/9/2024	Y			5/9/2024	1	10	Y	Y	6/19/2024	1691490	67	300-3000	6/19/2024	11/21/2024			8/26/2024							
COMCAST - CT	5/8/2024	5/9/2024	Y			5/9/2024	1	10	Y	Y	10/30/2024	1691491	2	<300	10/30/2024	11/18/2024		Canceled	Canceled	Canceled	Canceled	Canceled				
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	6/19/2024	1692211	66	300-3000	6/19/2024				9/12/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	6/19/2024	1692212	12	300-3000	6/19/2024	8/30/2024	8/8/2024		8/12/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	7/31/2024	1692214	77	>3000	7/31/2024				11/18/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	6/19/2024	1692215	1	300-3000	6/19/2024	11/11/2024	12/4/2024	11/15/2024	8/13/2024	11/25/2024	159	NO		12/4/2024		9
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	7/31/2024	1692226	74	>3000	7/31/2024				11/27/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	7/31/2024	1692228	79	>3000	7/31/2024											
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	6/19/2024	1692229	1	300-3000	6/19/2024	11/11/2024	12/4/2024	11/15/2024	8/13/2024	11/18/2024	152	NO		12/4/2024		16
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	7/31/2024	1692230	70	>3000	7/31/2024				11/12/2024							
COMCAST - CT	5/9/2024	5/10/2024	Y			5/10/2024	1	10	Y	Y	6/19/2024	1692231	8	300-3000	6/19/2024	8/26/2024			8/13/2024							
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1692285	78	>3000	7/31/2024				10/31/2024							
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1692322	52	>3000	7/31/2024	11/20/2024			10/31/2024							
COMCAST - CT	5/9/2024	8/27/2024	Y			8/27/2024	1	10	Y	Y	9/23/2024	1693405	1	300-3000	9/23/2024	12/23/2024	12/18/2024		12/11/2024	12/18/2024	86	NO		12/23/2024		5
COMCAST - CT	8/8/2023	8/8/2023	Y			8/8/2023	0	10	Y	Y	1/31/2024	1481303	85	>3000	1/31/2024	7/25/2024		11/11/2024	11/11/2024	11/14/2024	288	NO	11/20/2024		6	
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1694002	78	>3000	7/31/2024	12/24/2024			11/18/2024							
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1694052	80	>3000	7/31/2024				11/30/2024							
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/30/2024	1694063	77	300-3000	7/30/2024	12/20/2024										
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/30/2024	1694092	85	300-3000	7/30/2024	12/26/2024										
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1694536	82	>3000	7/31/2024				11/27/2024							
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1694741	85	>3000	7/31/2024	11/21/2024			11/13/2024							
COMCAST - CT	5/14/2024	5/14/2024	Y			5/14/2024	1	10	Y	Y	6/5/2024	1694780	4	300-3000	6/5/2024	7/23/2024		12/16/2024	12/16/2024	12/16/2024	194	NO	12/17/2024		1	
LEVEL 3 COMMUNICATIONS	5/14/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	8/7/2024	1694876	100	300-3000	8/7/2024	9/20/2024										
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1694908	76	>3000	7/31/2024	11/21/2024			11/20/2024							
NETSPEED LLC	5/14/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	6/4/2024	1694918	5	<300	6/4/2024	8/15/2024	8/1/2024	10/25/2024	6/12/2024	1/8/2025	218	NO				
NETSPEED LLC	5/16/2024	5/21/2024	Y			5/21/2024	1	10	Y	Y	6/5/2024	1694983	8	<300	6/5/2024	8/21/2024	8/1/2024	11/5/2024	6/12/2024	12/3/2024	181	NO	12/25/2024		22	
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1695011	77	>3000	7/31/2024	11/8/2024			11/18/2024							
COMCAST - CT	5/15/2024	5/15/2024	Y			5/15/2024	1	10	Y	Y	7/31/2024	1695045	76	>3000	7/31/2024				12/3/2024							
COMCAST - CT	5/17/2024	5/21/2024	Y			5/21/2024	1	10	Y	Y	7/31/2024	1695567	78	>3000	7/31/2024				1/2/2025							
COMCAST - CT	5/17/2024	5/21/2024	Y			5/21/2024	1	10	Y	Y	7/31/2024	1695680	83	>3000	7/31/2024				12/9/2024							
COMCAST - CT	5/17/2024	5/21/2024	Y			5/21/2024	1	10	Y	Y	7/31/2024	1695706	78	>3000	7/31/2024				11/12/2024							
COMCAST - CT	5/17/2024	5/21/2024	Y			5/21/2024	1	10	Y	Y	7/31/2024	1695748	77	>3000	7/31/2024				12/5/2024							
COMCAST - CT	5/17/2024	5/21/2024	Y			5/21/2024	1	10	Y	Y	7/31/2024	1695821	82	>3000	7/31/2024				1/13/2025							
COMCAST - CT	5/23/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	9/23/2024	1696153	1	300-3000	9/23/2024	11/15/2024										
COMCAST - CT	5/16/2024	8/27/2024	Y			8/27/2024	1	10	Y	Y	9/23/2024	1696155	1	300-3000	9/23/2024	11/20/2024			12/11/2024							
COMCAST - CT	5/17/2024	5/21/2024	Y			5/21/2024	1	10	Y	Y	7/30/2024	1696160	76	300-3000	7/30/2024	12/12/2024										
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	7/30/2024	1696218	81	300-3000	7/30/2024											
COMCAST - CT	5/17/2024	5/21/2024	Y			5/21/2024	1	10	Y	Y	7/30/2024	1696492	74	300-3000	7/30/2024	12/13/2024										
COMCAST - CT	5/17/2024	5/21/2024	Y			5/21/2024	1	10	Y	Y	6/26/2024	1696493	1	>3000	6/26/2024	8/30/2024		12/16/2024	12/16/2024	12/16/2024	173	NO	12/23/2024		7	
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	8/1/2024	1696503	75	>3000	8/1/2024											
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	7/30/2024	1696565	80	300-3000	7/30/2024	12/20/2024										
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	7/30/2024	1698859	77	300-3000	7/30/2024	12/12/2024										
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	8/1/2024	1698865	81	>3000	8/1/2024											
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	7/30/2024	1698919	82	300-3000	7/30/2024	12/11/2024										
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	8/1/2024	1698946	82	>3000	8/1/2024	12/11/2024										
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	8/1/2024	1698993	76	>3000	8/1/2024	12/11/2024										
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	8/1/2024	1699311	81	>3000	8/1/2024											
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	8/1/2024	1699404	89	>3000	8/1/2024				9/26/2024							
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	8/1/2024	1699421	75	>3000	8/1/2024				11/12/2024							
COMCAST - CT	5/21/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	8/1/2024	1699434	78	>3000	8/1/2024				10/22/2024							
COMCAST - CT	5/24/2024	5/28/2024	Y			5/28/2024	1	10	Y	Y	7/31/2024	1699560	75	>3000	7/31/2024				11/12/2024							
COMCAST - CT	5/24/2024	5/28/2024	Y			5/28/2024	1	10	Y	Y	7/31/2024	1699860	77	>3000	7/31/2024				11/12/2024							
COMCAST - CT	5/24/2024	5/28/2024	Y			5/28/2024	1	10	Y	Y	7/31/2024	1699867	77	>3000	7/31/2024				11/18/2024							
COMCAST - CT	5/24/2024	5/28/2024	Y			5/28/2024	1	10	Y	Y	7/31/2024	1700092	78	>3000	7/31/2024				11/13/2024							
MCIMETRO ACCESS TRANSMISSION SYSTEMS	5/23/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	6/19/2024	1700322	1	<300	6/19/2024	8/19/2024	8/1/2024	8/5/2024	7/22/2024	8/5/2024	47	NO	10/8/2024		64	
COMCAST - CT	5/24/2024	5/28/2024	N	5/28/2024	45457	6/14/2024	2	15	Y	Y	8/1/2024	1700370	80	>3000	8/1/2024											
COMCAST - CT	5/24/2024	5/28/2024	Y			5/28/2024	1	10	Y	Y	7/31/2024	1700375	82	>3000	7/31/2024				11/18/2024							
COMCAST - CT	5/24/2024	5/28/2024	Y			5/28/2024	1	10	Y	Y	7/31/2024	1700406	78	>3000	7/31/2024				1/2/2025							
COMCAST - CT	5/24/2024	5/28/2024	Y			5/28/2024	1	10	Y	Y	7/31/2024	1700441	76	>3000	7/31/2024											
COMCAST - CT	5/24/2024	5/28/2024	Y			5/28/2024	1	10	Y	Y	7/31/2024	1700443	83	>3000	7/31/2024				11/27/2024							
NETSPEED LLC	5/23/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	6/5/2024	1700563	4	<300	6/5/2024	8/8/2024	8/1/2024	11/18/2024	6/12/2024	12/20/2024	198	NO				
NETSPEED LLC	5/23/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	6/5/2024	1700580	3	<300	6/5/2024	10/24/2024	8/1/2024		6/12/2024							
NETSPEED LLC	5/23/2024	5/23/2024	Y			5/23/2024	1	10	Y	Y	6/5/2024	1700602	6	<300	6/5/2024	8/1/2024	8/1/2024	10/25/2024	6/12/2024	1/7/2025	216	NO				
COMCAST - CT	5/24/2024	5/28/2024	Y			5/28/2024	1	10	Y	Y	7/31/2024	1700694	78	>3000	7/31/2024				11/9/2024							
COMCAST - CT	5/30/2024	5/31/2024	Y			5/31/2024	1	10	Y	Y	7/30/2024	1700696	83	300-3000	7/30/2024	12/19/2024										
COMCAST - CT	5/30/2024	5/31/2024	Y			5/31/2024	1	10	Y	Y	7/30/2024	1700731	79	300-3000	7/30/2024	12/12/2024										
COMCAST - CT	5/24/2024	5/28/2024	Y			5/28/2024	1	10	Y	Y	7/31/2024	1700733	77	>3000	7/31/2024				11/12/2024							
COMCAST - CT	5/24/2024	5/28/2024	Y			5/28/2024	1	10	Y	Y	7/31/2024	1700734	3	>3000	7/31/2024	8/26/2024		1/9/2025	1/8/2025	1/14/2025	167	NO				
COMCAST - CT	5/30/2024	5/31/2024	Y			5/31/2024	1	10	Y	Y	7/31/2024	1701150	75	>3000	7/31/2024											
COMCAST - CT	5/30/2024	5/31/2024	Y			5/31/2024	1	10	Y	Y	7/30/2024	1701185	75	300-3000	7/30/2024	12/18/2024										
COMCAST - CT	5/28/2024	5/28/2024	N	5/28/2024	45554	5/31/2024	2	15	Y	Y	10/9/2024	1701191	4	300-3000	10/9/2024	10/18/2024			12/10/2024				12/27/2024			
COMCAST - CT	5/30/2024	5/31/2024	Y			5/31/2024	1	10	Y	Y	7/30/2024	1701300	78	300-3000	7/30/2024	12/4/2024										
COMCAST - CT	5/30/2024	5/31/2024	Y			5/31/2024	1	10	Y	Y	7/30/2024	1701708	80	300-3000	7/30/2024	12/6/2024										
COMCAST - CT	5/29/2024	5/29/2024	Y			5/29/2024	1	10	Y	Y	6/19/2024	1701734	2	300-3000	6/19/2024			12/9/2024	8/15/2024	12/10/2024	174	NO				
COMCAST - CT	5/30/2024	5/31/2024	Y			5/31/2024	1	10	Y	Y	7/30/2024	1701752	83	300-3000	7/30/2024	12/6/2024										
COMCAST - CT	5/30/2024	5/31/2024	Y			5/31/2024	1	10	Y	Y	7/30/2024	1702134	80	300-3000	7/30/2024											
COMCAST - CT	5/30/2024	6/3/2024	Y			6/3/2024	1	10	Y	Y	8/1/2024	1702136	79	>3000	8/1/2024	12/20/2024										
COMCAST - CT	6/5/2024	6/5/2024	Y			6/5/2024	1	10	Y	Y	8/1/2024	1702140	79	>3000	8/1/2024	12/26/2024										
COMCAST - CT	6/5/2024	6/5/2024	Y			6/5/2024	1	10	Y	Y	8/1/2024	1702171	75	>3000	8/1/2024	12/20/2024										
COMCAST - CT	6/5/2024	6/5/2024	Y			6/5/2024	1	10	Y	Y	8/1/2024	1702184	30	>3000	8/1/2024	12/12/2024										
COMCAST - CT	5/30/2024	6/4/2024	Y			6/4/2024	1	10	Y	Y	8/1/2024	1702310	79	>3000	8/1/2024	12/18/2024										
COMCAST - CT	5/30/2024	6/4/2024	Y			6/4/2024	1	10	Y	Y	8/1/2024	1702311	1	>3000	8/1/2024	8/30/2024			1/8/2025							
COMCAST - CT	6/5/2024	6/5/2024	Y			6/5/2024	1	10	Y	Y	8/1/2024	1702412	77	>3000	8/1/2024	12/26/2024										
COMCAST - CT	6/5/2024	6/5/2024	Y			6/5/2024	1	10	Y	Y	8/1/2024	1702415	89	>3000	8/1/2024	12/19/2024										
COMCAST - CT	8/27/2024	8/27/2024	Y			8/27/2024	1	10	Y	Y	9/23/2024	1702421	1	300-3000	9/23/2024				1/9/2025							
COMCAST - CT	6/5/2024	6/5/2024	Y			6/5/2024	1	10	Y	Y	8/1/2024	1702422	75	>3000	8/1/2024											
COMCAST - CT	6/12/2024	6/17/2024	Y			6/17/2024	1	10	Y	Y	8/7/2024	1702426	75	>3000	8/7/2024	9/24/2024										
TOWN OF SOUTH WINDSOR, CT	6/3/2024	6/4/2024	Y			6/4/2024	1	10	Y	Y	6/19/2024	1702755	64	<300	6/19/2024	7/22/2024	12/6/2024	8/20/2024	8/20/2024	11/4/2024	138	NO		12/6/2024		32
MCIMETRO ACCESS TRANSMISSION SYSTEMS	6/4/2024	6/5/2024	N	6/5/2024	45456	6/13/2024	2	15	Y	Y	6/26/2024	1703206	2	<300	6/26/2024	8/26/2024			9/9/2024							
COMCAST - CT	8/27/2024	8/27/2024	Y			8/27/2024	1	10	Y	Y	9/23/2024	1704261	2	300-3000	9/23/2024				12/11/2024							
FIBERTECH NETWORKS INC	6/7/2024	6/10/2024	Y			6/10/2024	1	10	Y	Y	6/19/2024	1705119	15	<300	6/19/2024	7/2/2024		7/24/2024								
COMCAST - CT	6/12/2024	6/17/2024	Y			6/17/2024	1	10	Y	Y	8/1/2024	1706067	79	>3000	8/1/2024											
COMCAST - CT	6/12/2024	6/17/2024	Y			6/17/2024	1	10	Y	Y	8/1/2024	1706093	79	>3000	8/1/2024											
MCIMETRO ACCESS TRANSMISSION SYSTEMS	6/11/2024	6/12/2024	Y			6/12/2024	1	10	Y	Y	6/19/2024	1706198	2	<300	6/19/2024	8/26/2024										
COMCAST - CT	6/12/2024	6/17/2024	Y			6/17/2024	1	10	Y	Y	8/1/2024	1706374	81	>3000	8/1/2024											
COMCAST - CT	6/12/2024	6/17/2024	Y			6/17/2024	1	10	Y	Y	8/1/2024	1706378	67	>3000	8/1/2024											
COMCAST - CT	6/12/2024	6/17/2024	Y			6/17/2024	1	10	Y	Y	8/1/2024	1706686	80	>3000	8/1/2024											
COMCAST - CT	6/12/2024	6/17/2024	Y			6/17/2024	1	10	Y	Y	8/1/2024	1706712	75	>3000	8/1/2024											
COMCAST - CT	6/12/2024	6/17/2024	Y			6/17/2024	1	10	Y	Y	8/1/2024	1706714	79	>3000	8/1/2024											
COMCAST - CT	6/14/2024	6/17/2024	Y			6/17/2024	1	10	Y	Y	8/1/2024	1706756	77	>3000	8/1/2024											
COMCAST - CT	6/14/2024	6/17/2024	Y			6/17/2024	1	10	Y	Y	8/1/2024	1707153	77	>3000	8/1/2024	12/26/2024										
COMCAST - CT	6/14/2024	6/17/2024	Y			6/17/2024	1	10	Y	Y	8/1/

February 17, 2026

Jeffrey R. Gaudiosi, Esq.
Executive Secretary
Public Utilities Regulatory Authority
10 Franklin Square
New Britain, CT 06051

Re: Docket No. 19-01-52RE01, PURA Investigation of Developments in the Third Party Pole Attachment Process – Make Ready – **Order No. 5 Compliance**.

Dear Mr. Gaudiosi:

The Connecticut Light and Power Company dba Eversource Energy (the "Company") hereby submits the following filing in compliance with Order No. 5 of the May 11, 2022 Decision of the Public Utilities Regulatory Authority (the "Authority") in the above-referenced matter.

More specifically, Order No. 5 provides:

> *For new applications submitted on or after the issuance of this Decision, the SPAs shall track and keep records of the performance of all applicable pole owners and pole attachers in the meeting the Engineering Phase timelines described in Section II.B.1. Engineering Phase Timelines. Records shall be retained for 10 years and made available to the Authority upon request, but at minimum through a compliance filing submitted annually on or before February 15 detailing data for the previous calendar year. In areas where SPAs do not operate, such as in municipalities that are outside of the service territories of the EDCs, the ILEC-pole owner shall track the above information in place of the SPA.*

Accordingly, the Company submits the following attachment:

Order No. 5 ES Attachment #19-01-52RE01 02-17-2026

The data provided in the attachment reflects the tracking and performance in meeting Engineering Phase timelines for traditional third-party pole attachment applications received between January 1, 2025, and December 31, 2025.

During the reporting period, the applicant category volumes were as follows:

Applicant Category	# of Applications	Total Poles	Additional Information
<300 poles	254	2,433	
300 – 3,000 poles	41	1,598	

A summary of the performance tracking provided in the Attachment for each Engineering Phase timeline is as follows:

Order No. 5 Compliance is due February 15, 2026. February 15th is a Sunday. PURA's rules state that if a deadline falls on a weekend, then it is automatically extended to the next business day on which PURA's offices are open, which is Tuesday, February 17, 2026. See R.C.S.A. Section 16-1-5.

Process Step	Timeframe allowed (Days)	Average Time	Additional Comments
Review for Completeness	10	1	SPA Review
Engineering Phase and Application Review on Merits	45 60 200	70	
Make-Ready Development	14	28	

This document has been prepared in good faith and in accordance with the compliance requirement of Order No. 5. I hereby certify service of this filing upon all parties and intervenors of record in this proceeding.

Please contact Mrs. Ann Marie Lallier at (860) 665-6572 if you have any questions concerning this filing.

Very truly yours,

Vincent P Pace
Assistant General Counsel
As Agent for Eversource Energy

cc: Service List
Attachments

Order No. 5 Compliance is due February 15, 2026. February 15th is a Sunday. PURA's rules state that if a deadline falls on a weekend, then it is automatically extended to the next business day on which PURA's offices are open, which is Tuesday, February 17, 2026. See R.C.S.A. Section 16-1-5.

Connecticut Light and Power dba Eversource Energy
Docket No. 19-01-52R021
Feburary 15, 2023
Compliance Order No. 5, Attachment
Page 1 of 2

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness (Invoice is generated)	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-3,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes (Y/N)	Power Design/Make-Ready Development Complete Date (includes information uploaded into Aiden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Aiden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
FIBER TECHNOLOGIES NETWORKS, L.L.C.	1/2/2025	1/2/2025	Y			1/2/2025	1	10	Y	Y	1/21/2025	1787757	29	<300	1/21/2025	3/5/2025	12/17/2025		5/19/2025				12/12/2025	12/18/2025		
FIBER TECHNOLOGIES NETWORKS, L.L.C.	1/5/2025	1/6/2025	Y			1/6/2025	1	10	Y	Y	1/21/2025	1788677	1	<300	1/21/2025	7/23/2025	8/1/2025	7/23/2025	6/10/2025	7/23/2025	183	NO	7/23/2025	8/1/2025	1	9
COMCAST - CT	1/3/2025	1/6/2025	Y			1/6/2025	1	10	Y	Y	2/19/2025	1788709	1	<300	2/19/2025	3/12/2025	5/27/2025	4/3/2025	5/22/2025	5/23/2025	93	NO	6/23/2025	5/27/2025	31	4
COMCAST - CT	1/3/2025	1/6/2025	Y			1/6/2025	1	10	Y	Y	2/19/2025	1788715	1	<300	2/19/2025	3/12/2025	7/14/2025	4/3/2025	6/4/2025	6/6/2025	107	NO	6/9/2025	7/14/2025	3	38
FIBER TECHNOLOGIES NETWORKS, L.L.C.	1/3/2025	1/6/2025	Y			1/6/2025	1	10	Y	Y	1/21/2025	1788842	1	<300	1/21/2025	7/24/2025	7/23/2025	6/6/2025	7/8/2025	7/8/2025	178	NO	7/24/2025	7/23/2025	6	5
CHARTER COMMUNICATIONS	1/6/2025	1/7/2025	Y			1/7/2025	1	10	Y	Y	4/22/2025	1789243	2	<300	4/22/2025	4/30/2025	8/19/2025	5/5/2025	6/17/2025	6/17/2025	56	NO	6/18/2025	8/19/2025	1	63
NetSpeed LLC	1/7/2025	1/7/2025	Y			1/7/2025	1	10	Y	Y	1/21/2025	1790264	1	300-3,000	1/21/2025	3/17/2025	3/21/2025	2/25/2025	1/29/2025	3/17/2025	55	NO	3/21/2025	3/21/2025	1	4
NetSpeed LLC	1/8/2025	1/8/2025	Y			1/8/2025	1	10	Y	Y	1/21/2025	1791077	2	300-3,000	1/21/2025	3/21/2025	4/1/2025	2/25/2025	1/29/2025	3/19/2025	57	NO	4/2/2025	4/25/2025	14	37
NetSpeed LLC	1/8/2025	1/8/2025	Y			1/8/2025	1	10	Y	Y	1/21/2025	1791222	35	300-3,000	1/21/2025	3/21/2025	6/17/2025	5/2/2025	2/4/2025	5/20/2025	119	NO	6/4/2025	6/17/2025	15	28
FIBER TECHNOLOGIES NETWORKS, L.L.C.	1/8/2025	1/8/2025	Y			1/8/2025	1	10	Y	Y	1/21/2025	1791397	3	<300	1/21/2025	8/7/2025	8/4/2025	-	6/10/2025	-	-	-	-	8/7/2025	8/4/2025	
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/8/2025	1/8/2025	Y			1/8/2025	1	10	Y	Y	2/5/2025	1791509	78	<300	2/5/2025	4/3/2025	8/19/2025	5/20/2025	5/28/2025	6/3/2025	118	NO	9/24/2025	10/20/2025	113	139
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/8/2025	1/9/2025	Y			1/9/2025	1	10	Y	Y	2/19/2025	1792559	16	<300	2/19/2025	5/5/2025	10/14/2025	-	5/14/2025	-	-	-	10/28/2025	10/29/2025		
TELEPORT COMMUNICATIONS AMERICA, LLC	1/8/2025	1/9/2025	Y			1/9/2025	1	10	Y	Y	1/21/2025	1792989	30	<300	1/21/2025	4/3/2025	7/23/2025	5/1/2025	5/5/2025	6/3/2025	133	NO	8/21/2025	7/23/2025	79	50
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/9/2025	1/10/2025	Y			1/10/2025	1	10	Y	Y	2/19/2025	1793388	12	<300	2/19/2025	5/16/2025	8/1/2025	7/23/2025	5/14/2025	7/24/2025	155	NO	9/3/2025	9/3/2025	41	41
COX COMMUNICATIONS	1/10/2025	1/10/2025	Y			1/10/2025	1	10	Y	Y	1/21/2025	1794128	1	<300	1/21/2025	8/7/2025	10/14/2025	6/23/2025	9/25/2025	-	-	-	9/30/2025	10/14/2025		
NetSpeed LLC	1/10/2025	1/10/2025	Y			1/10/2025	1	10	Y	Y	1/21/2025	1794161	2	300-3,000	1/21/2025	3/21/2025	3/6/2025	2/5/2025	3/31/2025	69	NO	4/2/2025		2	
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/13/2025	1/13/2025	Y			1/13/2025	1	10	Y	Y	2/19/2025	1794212	24	<300	2/19/2025	4/21/2025	11/20/2025	6/3/2025	-	-	-	-	10/28/2025	11/20/2025		
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/13/2025	1/13/2025	Y			1/13/2025	1	10	Y	Y	1/21/2025	1794309	1	<300	1/21/2025	8/7/2025	11/17/2025		6/10/2025	-	-	-	8/7/2025	11/17/2025		
NetSpeed LLC	1/13/2025	1/13/2025	Y			1/13/2025	1	10	Y	Y	1/21/2025	1794538	9	300-3,000	1/21/2025	3/21/2025	4/25/2025	3/11/2025	2/12/2025	3/19/2025	57	NO	4/9/2025	4/25/2025	21	37
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/13/2025	1/14/2025	Y			1/14/2025	1	10	Y	Y	4/9/2025	1794826	2	300-3,000	4/9/2025	6/15/2025	7/29/2025	7/24/2025	7/23/2025	7/24/2025	106	NO	7/24/2025	7/29/2025	1	5
COMCAST - CT	1/14/2025	1/14/2025	Y			1/14/2025	1	10	Y	Y	2/25/2025	1795960	1	<300	2/25/2025	3/11/2025	4/3/2025	4/3/2025	6/5/2025	6/6/2025	101	NO	6/9/2025	4/3/2025	3	
NetSpeed LLC	1/15/2025	1/16/2025	Y			1/16/2025	1	10	Y	Y	1/29/2025	1796681	8	300-3,000	1/29/2025	3/21/2025	4/25/2025	3/12/2025	2/18/2025	3/18/2025	48	NO	4/9/2025	4/25/2025	22	38
COMCAST - CT	1/16/2025	1/16/2025	Y			1/16/2025	1	10	Y	Y	2/25/2025	1797006	10	<300	2/25/2025	3/5/2025	7/9/2025	4/4/2025	7/8/2025	7/8/2025	133	NO	7/28/2025	7/9/2025	20	1
COMCAST - CT	1/17/2025	1/21/2025	Y			1/21/2025	1	10	Y	Y	2/25/2025	1797572	2	<300	2/25/2025	3/14/2025	7/2/2025	4/3/2025	6/5/2025	6/6/2025	101	NO	6/23/2025	7/2/2025	17	26
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/21/2025	1/22/2025	Y			1/22/2025	1	10	Y	Y	2/25/2025	1797007	22	<300	2/25/2025	5/12/2025	9/10/2025	9/4/2025	4/9/2025	9/5/2025	192	NO	9/24/2025	9/29/2025	19	24
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/21/2025	1/22/2025	Y			1/22/2025	1	10	Y	Y	2/25/2025	1797119	3	<300	2/25/2025	5/8/2025	8/19/2025	6/10/2025	4/9/2025	6/11/2025	63	NO	8/19/2025	8/19/2025	43	112
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/21/2025	1/22/2025	Y			1/22/2025	1	10	Y	Y	2/25/2025	1797150	12	<300	2/25/2025	5/14/2025	7/1/2025	6/19/2025	4/9/2025	6/23/2025	118	NO	10/2/2025	7/16/2025	101	23
NetSpeed LLC	1/22/2025	1/22/2025	Y			1/22/2025	1	10	Y	Y	2/5/2025	1799127	1	<300	2/5/2025	3/21/2025	3/18/2025	3/6/2025	2/18/2025	3/12/2025	35	YES	4/9/2025	3/18/2025	28	6
NetSpeed LLC	1/22/2025	1/22/2025	Y			2/5/2025	1	10	Y	Y	2/5/2025	1799075	1	<300	2/5/2025	4/14/2025	5/6/2025	4/28/2025	4/28/2025	4/29/2025	83	NO	5/15/2025	5/6/2025	16	7
COMCAST - CT	1/23/2025	1/23/2025	Y			1/23/2025	1	10	Y	Y	2/25/2025	1798930	4	<300	2/25/2025	3/4/2025	7/21/2025	4/4/2025	7/8/2025	7/8/2025	133	NO	7/28/2025	7/21/2025	20	13
MCIMETRO ACCESS TRANSMISSION SYSTEMS	1/23/2025	1/24/2025	Y			1/24/2025	1	10	Y	Y	2/25/2025	1799787	7	<300	2/25/2025	11/4/2025	7/2/2025	5/22/2025	7/22/2025	7/22/2025	147	NO	8/7/2025	11/19/2025	1	120
FIBER TECHNOLOGIES NETWORKS, L.L.C.	1/24/2025	1/24/2025	Y			1/24/2025	1	10	Y	Y	2/5/2025	1799949	5	<300	2/5/2025	3/11/2025	9/24/2025	4/2/2025	6/12/2025	6/12/2025	127	NO	7/2/2025	9/24/2025	20	104
COMCAST - CT	1/24/2025	1/24/2025	Y			1/24/2025	1	10	Y	Y	2/25/2025	1799933	1	<300	2/25/2025	3/14/2025	7/16/2025	4/3/2025	6/5/2025	6/6/2025	101	NO	7/9/2025	7/16/2025	3	40
COMCAST - CT	1/24/2025	1/24/2025	Y			1/24/2025	1	10	Y	Y	2/25/2025	1799937	1	<300	2/25/2025	3/5/2025		4/3/2025	6/5/2025	6/6/2025	101	NO	6/9/2025		3	
COMCAST - CT	1/24/2025	1/24/2025	Y			1/24/2025	1	10	Y	Y	2/25/2025	1799946	1	<300	2/25/2025	4/4/2025	7/9/2025	4/8/2025	7/8/2025	7/8/2025	133	NO	7/21/2025	7/9/2025	13	1
COMCAST - CT	1/24/2025	1/24/2025	Y			1/24/2025	1	10	Y	Y	2/25/2025	1799956	1	<300	2/25/2025	3/14/2025	7/11/2025	4/3/2025	6/6/2025	6/6/2025	101	NO	6/9/2025	7/11/2025	3	35
FIBER TECHNOLOGIES NETWORKS, L.L.C.	1/24/2025	1/27/2025	Y			1/27/2025	1	10	Y	Y	2/5/2025	1800046	14	<300	2/5/2025	3/14/2025	9/24/2025	3/28/2025	7/7/2025	7/7/2025	152	NO	7/31/2025	9/30/2025	24	85
COMCAST - CT	1/26/2025	1/27/2025	Y			1/27/2025	1	10	Y	Y	2/25/2025	1800295	2	<300	2/25/2025	3/5/2025		4/3/2025	6/5/2025	6/6/2025	101	NO	6/24/2025		18	
NetSpeed LLC	1/28/2025	1/28/2025	Y			1/28/2025	1	10	Y	Y	2/12/2025	1637419	6	<300	2/12/2025	4/14/2025	5/27/2025	5/12/2025	3/4/2025	5/16/2025	93	NO	5/28/2025	5/27/2025	12	11
NetSpeed LLC	1/28/2025	1/28/2025	Y			1/28/2025	1	10	Y	Y	2/12/2025	1638370	35	<300	2/12/2025	4/14/2025	7/22/2025	5/9/2025	3/13/2025	6/23/2025	131	NO	8/6/2025	7/22/2025	44	29
NetSpeed LLC	1/30/2025	1/31/2025	Y			1/31/2025	1	10	Y	Y	2/19/2025	1804238	1	<300	2/19/2025	4/14/2025	5/14/2025	5/12/2025	3/13/2025	5/13/2025	83	NO	6/4/2025	5/14/2025	22	3
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/3/2025	2/3/2025	Y			2/3/2025	1	10	Y	Y	2/25/2025	1799152	42	<300	2/25/2025	7/25/2025	8/6/2025	7/23/2025	5/6/2025	7/30/2025	155	NO	12/5/2025	12/8/2025	128	131
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/3/2025	2/3/2025	Y			2/3/2025	1	10	Y	Y	3/12/2025	1814961	1	<300	3/12/2025	3/28/2025	7/16/2025	6/11/2025	6/4/2025	6/11/2025	91	NO	6/11/2025	7/16/2025	1	35
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/3/2025	2/3/2025	Y			2/3/2025	1	10	Y	Y	3/12/2025	1815119	1	<300	3/12/2025	3/27/2025	7/1/2025		6/4/2025				6/30/2025	7/1/2025		
COX COMMUNICATIONS	2/3/2025	2/4/2025	Y			2/4/2025	1	10	Y	Y	2/19/2025	1815147	1	<300	2/19/2025	3/14/2025		4/3/2025	4/3/2025	4/3/2025	43	YES	4/10/2025		7	
Town of South Windsor, CT	2/3/2025	2/3/2025	Y			2/3/2025	1	10	Y	Y	2/25/2025	1804446	29	<300	2/25/2025	3/6/2025	6/2/2025	4/25/2025	5/7/2025	5/8/2025	72	NO	5/20/2025	6/2/2025	12	25
Town of South Windsor, CT	2/3/2025	2/3/2025	Y			2/3/2025	1	10	Y	Y	2/25/2025	1804514	53	<300	2/25/2025	3/5/2025	6/19/2025	4/22/2025	5/7/2025	5/19/2025	83	NO	5/21/2025	6/19/2025	2	31
Town of South Windsor, CT	2/3/2025	2/3/2025	Y			2/3/2025	1	10	Y	Y	2/25/2025	1804519	29	<300	2/25/2025	3/12/2025	5/16/2025	4/8/2025	5/7/2025	5/8/2025	72	NO	5/20/2025	5/29/2025	12	21
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/3/2025	2/3/2025	Y			2/3/2025	1	10	Y	Y	4/9/2025	1814943	8	300-3,000	4/9/2025	6/10/2025	9/21/2025		7/24/2025	7/24/2025	106	NO	7/24/2025	9/23/2025	1	61
COMCAST - CT	2/4/2025	2/5/2025	Y			2/5/2025	1	10	Y	Y	3/12/2025	1815976	4	<300	3/12/2025	4/3/2025	10/29/2025	4/8/2025	7/8/2025	7/8/2025	118	NO	7/9/2025	10/29/2025	1	113
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/6/2025	2/10/2025	Y			2/10/2025	1	10	Y	Y	3/25/2025	1816734	21	<300	3/25/2025	4/21/2025	8/1/2025	5/27/2025	7/2/2025	7/7/2025	104	NO	9/23/2025	8/1/2025	78	25
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/7/2025	2/10/2025	Y			2/10/2025	1	10	Y	Y	3/12/2025	1817028	8	<300	3/12/2025	3/20/2025	7/29/2025	4/10/2025	6/3/2025	6/3/2025	83	NO	7/3/2025	7/29/2025	30	56
NetSpeed LLC	2/7/2025	2/10/2025	Y			2/10/2025	1	10	Y	Y	2/19/2025	1817103	7	<300	2/19/2025	4/14/2025	5/6/2025	4/18/2025	3/6/2025	4/28/2025	68	NO	5/7/2025	6/24/2025	9	57
NetSpeed LLC	2/7/2025	2/10/2025	Y			2/10/2025	1	10	Y	Y	2/19/2025	1817190	19	<300	2/19/2025	4/14/2025	6/11/2025	5/12/2025	3/6/2025	5/16/2025	86	NO	6/4/2025		19	
NetSpeed LLC	2/10/2025	2/11/2025	Y			2/11/2025	1	10	Y	Y	2/25/2025	1817517	4	<300	2/25/2025	4/14/2025	5/15/2025	5/12/2025	5/13/2025	5/13/2025	77	NO	6/24/2025	5/15/2025	42	2
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/11/2025	2/13/2025	Y			2/13/2025	1	10	Y	Y	3/26/2025	1817372	24	300-3,000	3/26/2025	7/25/2025	7/25/2025	7/18/2025	7/8/2025	7/21/2025	117	NO	9/23/2025	9/29/2025	64	70
COMCAST - CT	2/11/2025	2/11/2025	Y			2/11/2025	1	10	Y	Y	3/12/2025	1818005	1	<300	3/12/2025	4/25/2025	6/9/2025	5/5/2025	6/5/2025	6/6/2025	86	NO	6/9/2025	6/9/2025	3	10
NetSpeed LLC	2/14/2025	2/14/2025	Y			2/14/2025	1	10	Y	Y	2/25/2025	1819444	2	<300	2/25/2025	4/14/2025	5/29/2025	5/6/2025	3/13/2025	5/6/2025	70	NO	5/6/2025	5/29/2025	1	23
NetSpeed LLC	2/18/2025	2/18/2025	Y			2/18/2025	1	10	Y	Y	3/4/2025	1820075	12	<300	3/4/2025	4/14/2025	6/11/2025	5/12/2025	3/13/2025	5/14/2025	73	NO	7/9/2025	6/11/2025	54	26
NetSpeed LLC	2/17/2025	2/18/2025	Y			2/18/2025	1	10	Y	Y	3/4/2025	1820087	2	<300	3/4/2025	4/14/2025	5/29/2025	5/12/2025	3/13/2025	5/13/2025	70	NO	6/4/2025	5/29/2025	22	16
CHARTER COMMUNICATIONS	2/19/2025	2/21/2025	Y			2/21/2025	1	10	Y	Y	6/27/2025	1798884	2	<300	6/27/2025	7/21/2025	9/3/2025	7/25/2025	8/20/2025	8/20/2025	54	NO	8/21/2025	9/3/2025	1	14
NetSpeed LLC	2/19/2025	2/20/2025	Y			2/20/2025	1	10	Y	Y	3/4/2025	1820922	4	<300	3/4/2025	4/14/2025	5/29/2025	5/12/2025	3/13/2025	5/14/2025	73	NO	9/11/2025	6/4/2025	90	2
NetSpeed LLC	2/20/2025	2/21/2025	Y			2/21/2025	1	10	Y	Y	3/4/2025	1821421	1	<300	3/4/2025	4/14/2025	6/2/2025	5/12/2025	3/13/2025	6/2/2025	90	NO	6/4/2025		2	
COMCAST - CT	2/21/2025	2/24/2025	Y			2/24/2025	1	10	Y	Y	4/29/2025	1821794	1	<300	4/29/2025	5/30/2025	7/23/2025	6/13/2025	7/10/2025	7/10/2025	72	NO	7/10/2025	8/19/2025	40	1
COMCAST - CT	2/24/2025	2/24/2025	Y			2/24/2025	1	10	Y	Y	4/29/2025	1822267	1	<300	4/29/2025	5/28/2025	6/23/2025	6/13/2025	6/10/2025	6/13/2025	45	YES	6/16/2025	6/23/2025	3	10
NetSpeed LLC	2/25/2025	2/25/2025	Y			2/25/2025	1	10	Y	Y	3/12/2025	1822861	1	<300	3/12/2025	4/14/2025	5/19/2025	5/12/2025	3/24/2025	5/13/2025	62	NO	5/14/2025	5/19/2025	1	6
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/25/2025	2/25/2025	Y			3/4/2025	1	10	Y	Y	3/4/2025	1815668	3	<300	3/4/2025	3/28/2025	8/19/2025	4/11/2025	6/5/2025	6/10/2025	98	NO	7/29/2025	10/17/2025	49	129
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/27/2025	2/28/2025	Y			2/28/2025	1	10	Y	Y	4/9/2025	1823559	82	300-3,000	4/9/2025	5/5/2025					-					
NetSpeed LLC	2/27/2025	2/27/2025	Y			2/27/2025	1	10	Y	Y	3/12/2025	1823942	8	<300	3/12/2025	4/14/2025	5/30/2025	5/12/2025	5/27/2025	5/29/2025	78	NO	7/3/2025	8/19/2025	35	82
NetSpeed LLC	2/27/2025	2/27/2025	Y			2/27/2025	1	10	Y	Y	3/12/2025	1823973	8	<300	3/12/2025	4/14/2025	5/30/2025	5/12/2025	3/24/2025	5/16/2025	65	NO	7/3/2025	5/30/2025	48	14
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/28/2025	3/3/2025	Y			3/3/2025	1	10	Y	Y	5/7/2025	1824461	52	<300	5/7/2025	5/21/2025	12/15/2025	6/19/2025	7/24/2025	7/24/2025	78	NO	9/11/2025	12/15/2025	49	144
CROWN CASTLE	2/28/2025	2/28/2025	Y			2/28/2025	1	10	Y	Y	3/12/2025	1824024	96	<300	3/12/2025	4/3/2025	9/8/2025	4/29/2025	8/11/2025	8/12/2025	153	NO	9/26/2025	11/7/2025	45	87
MCIMETRO ACCESS TRANSMISSION SYSTEMS	2/28/2025	3/3/2025	Y			3/3/2025	1	10	Y	Y	5/7/2025	1824482	11	<300	5/7/2025	5/23/2025	7/28/2025	6/18/2025	7/16/2025	7/17/2025	71	NO	12/22/2025	10/17/2025	158	92
COMCAST - CT	3/3/2025	3/4/2025	Y			3/4/2025	1	10	Y	Y	4/29/2025	1824925	1	<300	4/29/2025	5/28/2025	8/19/2025	6/13/2025	7/10/2025	7/10/2025	72	NO	7/10/2025	8/19/2025	1	40
FIBER TECHNOLOGIES NETWORKS, L.L.C.	3/3/2025	3/3/2025	Y			3/3/2025	1	10	Y	Y	3/12/2025	1824853	1	<300	3/12/2025	4/30/2025	N/A	Cancel	N/A	-	-	N/A	5/6/2025	7/28/2025		
COMCAST - CT	3/3/2025	3/3/2025	Y			3/3/2025	1	10	Y	Y	4/29/2025	1824905	1	<300	4/29/2025	5/30/2025		6/13/2025	6/10/2025	6/17/2025	49	NO	6/26/2025		9	
COMCAST - CT	3/3/2025	3/4/2025	Y			3/4/2025	1	10	Y	Y	4/29/2025	1824929	1	<300	4/29/2025	5/30/2025	7/29/2025	6/13/2025	6/10/2025	6/13/2025	45	YES	7/2/2025	7/29/2025	19	46
COMCAST - CT	3/5/2025	3/5/2025	Y			3/5/2025	1	10	Y	Y	4/29/2025	1826034	3	<300	4/29/2025	5/30/2025	7/26/2025	6/30/2025	7/24/2025	7/24/2025	86	NO	7/28/2025	8/19/2025	4	26
NetSpeed LLC	3/6/2025	3/6/2025	Y			3/6/2025	1	10	Y	Y	3/18/2025	1826470	1	<300	3/18/2025	4/14/2025	6/2/2025	5/12/2025	3/24/2025	6/2/2025	76	NO	6/4/2025		2	
COMCAST - CT	3/7/2025	3/7/2025	Y			3/7/2025	1	10	Y	Y	4/29/2025	1827022	1	<300	4/29/2025	5/28/2025	7/23/2025	6/13/2025	7/23/2025	7/23/2025	85	NO	7/23/2025	7/24/2025	1	1
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/7/2025	3/7/2025	Y			3/7/2025	1	10	Y	Y	3/18/2025	1815114	40	<300	3/18/2025	4/17/2025	7/25/2025	6/11/2025	6/12/2025	7/21/2025	125	NO	10/8/2025		79	
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/8/2025	3/10/2025	Y			3/10/2025	1	10	Y	Y	3/26/2025	1827354	77	300-3,000	3/26/2025	4/29/2025	10/27/2025	7/24/2025	7/1/2025	9/4/2025	162	NO	11/28/2025		85	53
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/10/2025	3/10/2025	Y			3/10/2025	1	10	Y	Y	4/9/2025	1827673	50	300-3,000	4/9/2025	4/29/2025	8/28/2025	7/25/2025	8/7/2025	8/14/2025	127	NO	12/12/2025	10/20/2025	120	67
COX COMMUNICATIONS	3/11/2025	3/11/2025	Y			3/11/2025	1	10	Y	Y	3/18/2025	1828218	2	<300	3/18/2025	4/30/2025	N/A	Cancel	N/A	-	-	N/A	5/2/2025			
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/13/2025	3/14/2025	Y			3/14/2025	1	10	Y	Y	4/22/2025	1829296	1	<300	4/22/2025	6/12/2025	7/14/2025	6/13/2025	7/10/2025	7/10/2025	79	NO	10/6/2025	7/15/2025	88	5
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/14/2025	3/14/2025	Y			3/14/2025	1	10	Y	Y	3/25/2025	1815013	3	<300	3/25/2025	4/15/2025	7/30/2025	6/5/2025	6/5/2025	7/24/2025	121	NO	9/8/2025	7/30/2025	46	6
MCIMETRO ACCESS TRANSMISSION SYSTEMS	3/14/2025	3/17/2025	Y			3/17/2025	1	10	Y	Y	4/2/2025	1829753	6	<300	4/2/2025	5/28/2025		6/10/2025	7/15/2025	9/4/2025	155	NO	10/13/2025		39	
TELEPORT COMMUNICATIONS AMERICA, LLC	3/17/2025	3/18/2025	Y			3/18/2025	1	10	Y	Y	3/19/2025	1830277	2	<300	3/19/2025	4/24/2025	6/11/2025	5/5/2025	6/5/2025	6/10/2025	83	NO	7/31/2025	6/16/2025	51	6
TELEPORT COMMUNICATIONS AMERICA, LLC	3/17/2025	3/18/2025	Y			3/18/2025	1	10	Y	Y	3/19/2025	1830276	67	<300	3/19/2025	4/24/2025	10/30/2025	5/2/2025	7/1/2025	7/1/2025	104	NO	8/5/2025	10/30/2025	93	121
COMCAST - CT	3/19/2025	3/19/2025	Y			3/19/2025	1	10	Y	Y	4/29/2025	1831317	1	<300	4/29/2025	5/28/2025	10/29/

Proposed Attacher (Company Name)	Date Proposed Attacher Sent Application	SPA Acknowledgement (Date)	Submission Complete Y or N	If Submission Not Complete Date Attacher Notified by SPA	Date Attacher Resubmits	Date SPA Acknowledges Submission for Completeness *(invoice is generated)*	Time Taken To Review by SPA	# of Days Allowed for Completeness Review	Did SPA Meet Compliance for Completeness Review Y/N	Application Fee Received Y or N (Within Reporting Timeframe)	Application Fee Received Date	Conversation #	# of poles	Applicant Category <300, 300-1,000 or >3,000	Engineering Start Date (application fee received date)	Power Field Survey Complete Date	Telco Field Survey Complete Date	Date Power Requested Concurrence	Date Telco Requested Concurrence	Date Concurrence Agreed Upon	# of days for Engineering Phase and Application Review on Merits	Did Engineering Phase meet mandated timeframes **(Y/N)**	Power Design/Make-Ready Development Complete Date (includes information uploaded into Alden)	Telco Design/Make-Ready Complete Date(includes information uploaded into Alden)	# of days for Power Design/MR Development	# of days for Telco Design/MR Development
NetSpeed LLC	5/29/2025	5/30/2025	Y			5/30/2025	1	10	Y	Y	6/11/2025	1869813	2	<300	6/11/2025	7/23/2025		8/1/2025	6/30/2025	8/5/2025	55	NO	8/5/2025		1	
NetSpeed LLC	6/2/2025	6/2/2025	Y			6/2/2025	1	10	Y	Y	6/11/2025	1870830	4	<300	6/11/2025	7/23/2025	8/12/2025	8/1/2025	6/30/2025	8/5/2025	55	NO	8/13/2025	8/12/2025	8	7
NetSpeed LLC	6/2/2025	6/3/2025	Y			6/3/2025	1	10	Y	Y	6/11/2025	1871058	2	<300	6/11/2025	7/23/2025	12/30/2025	8/1/2025	6/30/2025	8/5/2025	55	NO	8/13/2025	12/30/2025	8	147
TELEPORT COMMUNICATIONS AMERICA, LLC	6/2/2025	6/3/2025	Y			6/3/2025	1	10	Y	Y	6/4/2025	1871173	55	<300	6/4/2025	6/26/2025	8/25/2025	7/25/2025	7/24/2025	8/14/2025	71	NO	10/14/2025	9/23/2025	61	40
TELEPORT COMMUNICATIONS AMERICA, LLC	6/3/2025	6/4/2025	Y			6/4/2025	1	10	Y	Y	6/18/2025	1871714	40	<300	6/18/2025	6/26/2025	11/4/2025	7/24/2025	9/11/2025	9/23/2025	97	NO	9/25/2025	11/4/2025	2	42
COMCAST - CT	6/3/2025	6/3/2025	Y			6/3/2025	1	10	Y	Y	8/22/2025	1869666	1	<300	8/22/2025	9/5/2025	11/4/2025	9/9/2025	11/3/2025	11/3/2025	73	NO	11/4/2025	11/4/2025	1	1
New Cingular Wireless PCS	6/4/2025	6/4/2025	Y			6/4/2025	1	10	Y	Y	6/25/2025	1872463	2	<300	6/25/2025	7/21/2025		N/A	Cancel	N/A	-		7/29/2025			
FIBER TECHNOLOGIES NETWORKS, L.L.C.	6/5/2025	6/6/2025	Y			6/6/2025	1	10	Y	Y	6/11/2025	1873016	1	<300	6/11/2025	6/24/2025	8/25/2025	6/30/2025	8/20/2025	8/20/2025	70	NO	8/21/2025	8/25/2025	1	5
COX COMMUNICATIONS	6/6/2025	6/10/2025	Y			6/10/2025	1	10	Y	Y	7/11/2025	1873902	1	<300	7/11/2025	7/18/2025		N/A	Cancel	N/A	-		8/4/2025			
COMCAST - CT	6/8/2025	6/10/2025	Y			6/10/2025	1	10	Y	Y	8/22/2025	1874178	3	<300	8/22/2025	9/5/2025	10/30/2025	9/9/2025	10/28/2025	10/28/2025	67	NO	11/3/2025	10/30/2025	6	2
COMCAST - CT	6/8/2025	6/10/2025	Y			6/10/2025	1	10	Y	Y	8/20/2025	1874172	5	<300	8/20/2025	9/5/2025	12/31/2025	9/9/2025	11/17/2025	11/19/2025	91	NO	11/19/2025	12/31/2025	1	42
COMCAST - CT	6/8/2025	6/10/2025	Y			6/10/2025	1	10	Y	Y	8/20/2025	1874163	1	<300	8/20/2025	9/12/2025	11/5/2025	9/15/2025	11/3/2025	11/3/2025	75	NO	11/4/2025	11/6/2025	1	3
COMCAST - CT	6/10/2025	6/10/2025	Y			6/10/2025	1	10	Y	Y	8/20/2025	1875102	3	<300	8/20/2025	9/5/2025	11/5/2025	9/8/2025	11/3/2025	11/3/2025	75	NO	11/4/2025	11/6/2025	1	3
COMCAST - CT	6/10/2025	6/10/2025	Y			6/10/2025	1	10	Y	Y	8/20/2025	1875110	5	<300	8/20/2025	9/5/2025	12/3/2025	9/9/2025	12/1/2025	12/2/2025	104	NO	12/10/2025	12/16/2025	8	14
COX COMMUNICATIONS	6/10/2025	6/10/2025	Y			6/10/2025	1	10	Y	Y	7/11/2025	1875016	2	<300	7/11/2025	7/21/2025		9/2/2025	9/25/2025	9/25/2025	76	NO	9/25/2025		1	
FIBER TECHNOLOGIES NETWORKS, L.L.C.	6/10/2025	6/10/2025	Y			6/10/2025	1	10	Y	Y	6/18/2025	1875017	11	<300	6/18/2025	6/25/2025	10/1/2025	7/15/2025	9/11/2025	9/29/2025	103	NO	10/16/2025	10/1/2025	17	2
COX COMMUNICATIONS	6/11/2025	6/11/2025	Y			6/11/2025	1	10	Y	Y	7/11/2025	1875828	1	<300	7/11/2025	7/18/2025		N/A	Cancel	N/A	-		8/4/2025			
NetSpeed LLC	6/12/2025	6/16/2025	Y			6/16/2025	1	10	Y	Y	7/1/2025	1877132	6	300-3,000	7/1/2025	7/10/2025		7/31/2025	7/31/2025	8/4/2025	34	NO	8/13/2025		9	
COMCAST - CT	6/17/2025	6/17/2025	Y			6/17/2025	1	10	Y	Y	8/22/2025	1879725	1	<300	8/22/2025	9/5/2025	11/5/2025	9/9/2025	11/3/2025	11/3/2025	73	NO	11/4/2025	11/18/2025	1	15
TELEPORT COMMUNICATIONS AMERICA, LLC	6/17/2025	6/18/2025	Y			6/18/2025	1	10	Y	Y	7/1/2025	1879733	6	<300	7/1/2025	7/18/2025	9/25/2025	7/28/2025	8/20/2025	8/21/2025	51	NO	9/3/2025	9/25/2025	13	35
COX COMMUNICATIONS	6/18/2025	6/19/2025	Y			6/19/2025	1	10	Y	Y	6/25/2025	1880054	2	<300	6/25/2025	7/17/2025	9/25/2025	7/22/2025	8/20/2025	8/20/2025	56	NO	9/9/2025	9/25/2025	20	36
CITY OF HARTFORD - CT	6/19/2025	6/19/2025	Y			6/19/2025	1	10	Y	Y	7/1/2025	1880915	2	<300	7/1/2025	7/18/2025	9/25/2025	7/29/2025	8/20/2025	8/21/2025	51	NO	9/3/2025	9/25/2025	13	35
MCIMETRO ACCESS TRANSMISSION SYSTEMS	6/26/2025	6/27/2025	Y			6/27/2025	1	10	Y	Y	7/30/2025	1884182	1	<300	7/30/2025	8/22/2025	9/22/2025	8/28/2025	9/11/2025	9/12/2025	44	YES	9/12/2025	9/22/2025	1	10
VERIZON WIRELESS	6/30/2025	6/30/2025	Y			6/30/2025	1	10	Y	Y	8/6/2025	1885362	1	<300	8/6/2025	8/21/2025		9/30/2025	-	11/14/2025	100	NO	11/18/2025	2/10/2026	4	88
VERIZON WIRELESS	6/30/2025	6/30/2025	Y			6/30/2025	1	10	Y	Y	8/6/2025	1885493	1	<300	8/6/2025	8/21/2025		9/30/2025		11/13/2025	99	NO	11/13/2025	2/10/2026	1	89
NetSpeed LLC	7/2/2025	7/3/2025	Y			7/3/2025	1	10	Y	Y	7/9/2025	1886336	4	<300	7/9/2025	7/23/2025	9/25/2025	7/31/2025	8/6/2025	8/8/2025	30	YES	8/13/2025	9/25/2025	5	48
NetSpeed LLC	7/2/2025	7/3/2025	Y			7/3/2025	1	10	Y	Y	7/9/2025	1886349	40	<300	7/9/2025	7/23/2025	9/4/2025	8/13/2025	8/7/2025	8/25/2025	47	NO	9/30/2025	10/30/2025	16	66
NetSpeed LLC	7/3/2025	7/8/2025	Y			7/8/2025	1	10	Y	Y	7/14/2025	1886888	3	<300	7/14/2025	8/1/2025		8/8/2025	8/12/2025	8/13/2025	30	YES	8/14/2025		1	
NetSpeed LLC	7/3/2025	7/8/2025	Y			7/8/2025	1	10	Y	Y	7/14/2025	1886909	4	<300	7/14/2025	8/1/2025		8/8/2025	Cancel	8/19/2025	36	YES	8/20/2025		1	
MCIMETRO ACCESS TRANSMISSION SYSTEMS	7/7/2025	7/8/2025	Y			7/8/2025	1	10	Y	Y	8/13/2025	1887414	88	<300	8/13/2025	9/10/2025	10/20/2025	9/22/2025	10/8/2025	10/15/2025	63	NO	11/24/2025	1/5/2026	40	82
FIBER TECHNOLOGIES NETWORKS, L.L.C.	7/7/2025	7/8/2025	Y			7/8/2025	1	10	Y	Y	7/14/2025	1887609	26	<300	7/14/2025	8/4/2025	9/22/2025	8/5/2025	9/11/2025	9/11/2025	59	NO	9/24/2025	10/17/2025	13	36
NetSpeed LLC	7/8/2025	7/15/2025	Y			7/15/2025	1	10	Y	Y	7/30/2025	1887956	3	300-3,000	7/30/2025	8/7/2025	10/2/2025	9/10/2025	9/10/2025	10/1/2025	63	NO	10/22/2025	10/3/2025	21	2
NetSpeed LLC	7/9/2025	7/15/2025	Y			7/15/2025	1	10	Y	Y	7/30/2025	1888572	14	300-3,000	7/30/2025	8/20/2025	9/22/2025	9/12/2025	9/16/2025	9/17/2025	49	NO	9/24/2025	9/30/2025	7	13
COX COMMUNICATIONS	7/14/2025	7/15/2025	Y			7/15/2025	1	10	Y	Y	7/30/2025	1890070	1	<300	7/30/2025	8/22/2025	9/26/2025	8/27/2025	9/25/2025	9/25/2025	57	NO	9/29/2025	10/1/2025	4	6
NetSpeed LLC	7/15/2025	7/15/2025	Y			7/15/2025	1	10	Y	Y	7/30/2025	1890612	2	300-3,000	7/30/2025	8/20/2025	9/17/2025	9/10/2025	9/12/2025	9/12/2025	44	NO	10/1/2025	9/17/2025	19	5
NetSpeed LLC	7/15/2025	7/16/2025	Y			7/16/2025	1	10	Y	Y	7/30/2025	1890644	4	300-3,000	7/30/2025	8/20/2025	11/12/2025	9/24/2025	8/13/2025	9/24/2025	56	NO	10/8/2025	11/12/2025	14	49
NetSpeed LLC	7/16/2025	7/16/2025	Y			7/16/2025	1	10	Y	Y	7/30/2025	1890886	1	300-3,000	7/30/2025	8/20/2025	9/30/2025	9/10/2025	9/12/2025	9/13/2025	45	NO	10/15/2025	9/30/2025	32	17
NetSpeed LLC	7/16/2025	7/17/2025	Y			7/17/2025	1	10	Y	Y	7/30/2025	1879526	23	300-3,000	7/30/2025	8/20/2025	10/28/2025	9/12/2025	8/7/2025	9/23/2025	55	NO	11/3/2025	10/28/2025	41	35
CHARTER COMMUNICATIONS	7/17/2025	7/17/2025	Y			7/17/2025	1	10	Y	Y	10/29/2025	1891724	3	<300	10/29/2025	12/17/2025	12/18/2025	12/17/2025	12/11/2025	12/17/2025	49	NO	12/18/2025	12/19/2025	1	2
NetSpeed LLC	7/17/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	7/30/2025	1889687	13	300-3,000	7/30/2025	8/20/2025	10/3/2025	9/12/2025	8/18/2025	9/17/2025	49	NO	10/8/2025	10/3/2025	21	16
NetSpeed LLC	7/18/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	7/30/2025	1892754	1	300-3,000	7/30/2025	8/20/2025	11/12/2025	9/12/2025	8/20/2025	9/22/2025	54	NO	9/22/2025	11/12/2025	1	51
NetSpeed LLC	7/18/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	7/30/2025	1892755	1	300-3,000	7/30/2025	8/20/2025		9/9/2025	8/20/2025	9/9/2025	41	NO	9/11/2025		2	
CHARTER COMMUNICATIONS	7/21/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	9/16/2025	1893115	3	<300	9/16/2025	10/6/2025	12/12/2025	10/14/2025	11/18/2025	11/18/2025	63	NO	11/24/2025	12/12/2025	6	24
COX COMMUNICATIONS	7/21/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	7/30/2025	1893118	1	<300	7/30/2025	8/22/2025	10/14/2025	8/28/2025	9/24/2025	9/25/2025	57	NO	9/29/2025	10/14/2025	4	19
New Cingular Wireless PCS	7/21/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	8/6/2025	1893209	1	<300	8/6/2025	8/20/2025	12/1/2025	8/27/2025	10/7/2025	10/7/2025	62	NO	10/10/2025	12/1/2025	3	55
New Cingular Wireless PCS	7/21/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	9/10/2025	1893220	1	<300	9/10/2025	9/19/2025		N/A	Cancel	N/A	-		10/27/2025			
New Cingular Wireless PCS	7/21/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	8/6/2025	1893224	1	<300	8/6/2025	8/20/2025	12/1/2025	8/26/2025	10/7/2025	10/7/2025	62	NO	10/10/2025	12/1/2025	3	55
NetSpeed LLC	7/21/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	7/30/2025	1893189	31	300-3,000	7/30/2025	8/20/2025	10/28/2025	9/12/2025	8/13/2025	9/23/2025	55	NO	10/3/2025	11/13/2025	10	51
New Cingular Wireless PCS	7/22/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	8/6/2025	1893512	2	<300	8/6/2025	8/22/2025	10/2/2025	8/29/2025	10/1/2025	10/1/2025	56	NO	10/6/2025	10/3/2025	5	2
New Cingular Wireless PCS	7/22/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	8/6/2025	1893509	1	<300	8/6/2025	8/22/2025	10/2/2025	8/29/2025	10/1/2025	10/1/2025	56	NO	10/6/2025	10/3/2025	5	2
New Cingular Wireless PCS	7/22/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	8/6/2025	1893513	1	<300	8/6/2025	8/22/2025	10/1/2025	8/29/2025	9/25/2025	9/25/2025	50	NO	9/30/2025	10/1/2025	5	6
NetSpeed LLC	7/22/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	7/30/2025	1893616	10	300-3,000	7/30/2025	8/20/2025	8/30/2025	8/21/2025	8/23/2025	8/25/2025	26	NO	9/3/2025	9/26/2025	9	32
New Cingular Wireless PCS	7/22/2025	7/22/2025	Y			7/22/2025	1	10	Y	Y	8/6/2025	1893507	1	<300	8/6/2025	8/22/2025	10/1/2025	8/29/2025	9/11/2025	9/12/2025	37	YES	10/3/2025	10/1/2025	21	19
VERIZON WIRELESS	7/23/2025	7/25/2025	Y			7/25/2025	1	10	Y	Y	9/8/2025	1894198	2	<300	9/8/2025	9/19/2025	12/4/2025	10/2/2025	11/5/2025	11/5/2025	58	NO	11/7/2025	12/4/2025	2	29
VERIZON WIRELESS	7/23/2025	7/25/2025	Y			7/25/2025	1	10	Y	Y	9/8/2025	1894205	3	<300	9/8/2025	9/19/2025	11/5/2025	10/3/2025	10/15/2025	10/15/2025	37	YES	11/3/2025	11/5/2025	19	21
VERIZON WIRELESS	7/23/2025	7/25/2025	Y			7/25/2025	1	10	Y	Y	9/8/2025	1894209	2	<300	9/8/2025	9/19/2025	11/10/2025	10/2/2025	10/15/2025	10/15/2025	37	YES	11/3/2025	11/10/2025	19	26
FIBER TECHNOLOGIES NETWORKS, L.L.C.	7/23/2025	7/23/2025	Y			7/23/2025	1	10	Y	Y	8/6/2025	1893781	9	<300	8/6/2025	9/12/2025	10/2/2025	9/15/2025	9/25/2025	9/25/2025	50	NO	10/1/2025	10/2/2025	6	7
VERIZON WIRELESS	7/23/2025	7/23/2025	Y			7/23/2025	1	10	Y	Y	9/4/2025	1894083	1	<300	9/4/2025	9/17/2025	10/24/2025	10/8/2025	10/8/2025	10/8/2025	34	YES	10/22/2025	10/24/2025	14	16
VERIZON WIRELESS	7/23/2025	7/25/2025	Y			7/25/2025	1	10	Y	Y	9/4/2025	1894163	1	<300	9/4/2025	9/19/2025	10/24/2025	9/30/2025	10/15/2025	10/15/2025	41	YES	10/22/2025	10/24/2025	7	9
VERIZON WIRELESS	7/23/2025	7/25/2025	Y			7/25/2025	1	10	Y	Y	9/4/2025	1894178	1	<300	9/4/2025	9/19/2025		N/A	Cancel	N/A	-		10/27/2025			
VERIZON WIRELESS	7/23/2025	7/25/2025	Y			7/25/2025	1	10	Y	Y	9/8/2025	1894201	1	<300	9/8/2025			Cancel	Cancel	Cancel	Canceled		Canceled			
VERIZON WIRELESS	7/23/2025	7/23/2025	Y			7/23/2025	1	10	Y	Y	9/4/2025	1894041	1	<300	9/4/2025	9/17/2025		10/9/2025	10/15/2025	10/15/2025	41	YES	11/3/2025		19	
VERIZON WIRELESS	7/23/2025	7/23/2025	Y			7/23/2025	1	10	Y	Y	9/4/2025	1894035	1	<300	9/4/2025	9/17/2025		10/1/2025	10/15/2025	10/15/2025	41	YES	10/27/2025		12	
VERIZON WIRELESS	7/23/2025	7/23/2025	Y			7/23/2025	1	10	Y	Y	9/4/2025	1894037	1	<300	9/4/2025	9/17/2025		10/1/2025	10/15/2025	10/15/2025	41	YES	11/3/2025		19	
VERIZON WIRELESS	7/23/2025	7/23/2025	Y			7/23/2025	1	10	Y	Y	9/4/2025	1894045	1	<300	9/4/2025	9/17/2025		10/9/2025	10/15/2025	10/15/2025	41	YES	10/22/2025		7	
VERIZON WIRELESS	7/23/2025	7/25/2025	Y			7/25/2025	1	10	Y	Y	9/8/2025	1894214	1	<300	9/8/2025	9/19/2025	10/24/2025	10/3/2025	9/15/2025	10/15/2025	37	YES	11/3/2025	11/5/2025	19	21
NetSpeed LLC	7/25/2025	7/28/2025	Y			7/28/2025	1	10	Y	Y	8/6/2025	1895153	5	<300	8/6/2025	10/1/2025	10/7/2025	9/23/2025	8/16/2025	9/29/2025	54	NO	10/8/2025	10/7/2025	9	8
NetSpeed LLC	7/25/2025	7/28/2025	Y			7/28/2025	1	10	Y	Y	8/6/2025	1895211	7	<300	8/6/2025	9/29/2025	9/30/2025	9/23/2025	9/14/2025	9/25/2025	50	NO	10/1/2025	9/29/2025	6	12
NetSpeed LLC	7/25/2025	7/28/2025	Y			7/28/2025	1	10	Y	Y	8/6/2025	1895243	2	<300	8/6/2025	10/1/2025	9/29/2025	9/23/2025	8/20/2025	9/25/2025	50	NO	10/3/2025	9/30/2025	8	5
COX COMMUNICATIONS	7/28/2025	7/28/2025	Y			7/28/2025	1	10	Y	Y	8/6/2025	1896269	2	<300	8/6/2025	8/22/2025	10/14/2025	8/29/2025	9/24/2025	9/25/2025	50	NO	9/30/2025	10/14/2025	5	19
NetSpeed LLC	7/29/2025	7/30/2025	Y			7/30/2025	1	10	Y	Y	8/13/2025	1896569	2	<300	8/13/2025	10/1/2025	12/31/2025	9/18/2025	8/26/2025	9/23/2025	41	YES	10/8/2025	12/31/2025	15	99
NetSpeed LLC	7/29/2025	7/29/2025	Y			7/29/2025	1	10	Y	Y	8/6/2025	1896549	2	<300	8/6/2025	10/1/2025		9/23/2025	8/26/2025	9/29/2025	54	NO	10/8/2025		9	
VERIZON WIRELESS	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/20/2025	1897625	2	<300	8/20/2025	9/10/2025		9/25/2025	10/22/2025	10/23/2025	64	NO	11/3/2025	2/10/2026	11	110
VERIZON WIRELESS	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/20/2025	1897492	2	<300	8/20/2025	9/10/2025	10/21/2025	9/25/2025	10/15/2025	10/16/2025	57	NO	11/3/2025	10/21/2025	18	5
NetSpeed LLC	7/30/2025	7/30/2025	Y			7/30/2025	1	10	Y	Y	8/13/2025	1897416	7	<300	8/13/2025	10/1/2025	10/29/2025	9/25/2025	8/18/2025	10/1/2025	49	NO	10/8/2025	10/29/2025	7	28
NetSpeed LLC	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/13/2025	1897510	2	<300	8/13/2025	9/26/2025	9/30/2025	9/23/2025	8/28/2025	9/25/2025	43	YES	9/26/2025	10/1/2025	1	6
COX COMMUNICATIONS	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/6/2025	1897266	1	<300	8/6/2025	8/21/2025	9/30/2025	8/29/2025	9/5/2025	9/25/2025	50	NO	9/25/2025	9/30/2025	1	5
NetSpeed LLC	7/30/2025	7/30/2025	Y			7/30/2025	1	10	Y	Y	8/13/2025	1897347	2	<300	8/13/2025	10/1/2025	12/31/2025	9/29/2025	8/20/2025	9/30/2025	48	NO	1/7/2026	12/31/2025	99	92
NetSpeed LLC	7/30/2025	7/30/2025	Y			7/30/2025	1	10	Y	Y	8/13/2025	1897349	2	<300	8/13/2025	10/1/2025		9/18/2025	9/2/2025	10/3/2025	51	NO	10/8/2025		5	
NetSpeed LLC	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/13/2025	1897527	7	<300	8/13/2025	9/24/2025	10/10/2025	9/29/2025	8/28/2025	9/29/2025	47	NO	10/8/2025	10/17/2025	9	18
NetSpeed LLC	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/13/2025	1897540	14	<300	8/13/2025	10/1/2025	10/1/2025	9/18/2025	9/2/2025	9/25/2025	43	YES	10/3/2025	10/7/2025	8	12
NetSpeed LLC	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/13/2025	1897550	8	<300	8/13/2025	10/1/2025	11/12/2025	9/18/2025	9/2/2025	9/25/2025	43	YES	10/3/2025	11/12/2025	8	48
VERIZON WIRELESS	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/20/2025	1897598	1	<300	8/20/2025	9/11/2025	10/20/2025	9/19/2025	10/15/2025	10/16/2025	57	NO	11/3/2025	10/20/2025	18	4
VERIZON WIRELESS	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/20/2025	1897619	1	<300	8/20/2025	9/10/2025		9/25/2025	10/15/2025	10/15/2025	56	NO	11/3/2025	2/10/2026	19	118
VERIZON WIRELESS	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/20/2025	1897632	1	<300	8/20/2025	9/10/2025	10/28/2025	9/25/2025	10/15/2025	10/23/2025	64	NO	11/3/2025	10/28/2025	11	5
VERIZON WIRELESS	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/20/2025	1897649	1	<300	8/20/2025	9/11/2025		9/19/2025	10/15/2025	10/15/2025	56	NO	10/27/2025	2/10/2026	12	118
VERIZON WIRELESS	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/20/2025	1897686	1	<300	8/20/2025	9/17/2025		9/25/2025	10/15/2025	10/15/2025	56	NO	10/22/2025		7	
VERIZON WIRELESS	7/30/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/20/2025	1897512	2	<300	8/20/2025	9/10/2025	11/10/2025	10/1/2025	10/15/2025	10/16/2025	57	NO	11/3/2025	11/10/2025	18	25
VERIZON WIRELESS	8/1/2025	8/1/2025	Y			8/1/2025	1	10	Y	Y	8/20/2025	1898483	1	<300	8/20/2025		10/20/2025	9/18/2025	10/15/2025	10/16/2025	57	NO	11/3/2025	10/20/2025	18	4
NetSpeed LLC	8/5/2025	8/5/2025	Y			8/5/2025	1	10	Y	Y	8/13/2025	1900215	2	<300	8/13/2025	10/1/2025	10/6/2025	9/18/2025	8/26/2025	10/3/2025	51	NO	10/3/2025	10/17/2025	1	14
CHARTER COMMUNICATIONS	8/5/2025	8/5/2025	Y			8/5/2025	1	10	Y	Y	9/10/2025	1898846	6	<300	9/10/2025	9/12/2025	11/21/2025	9/29/2025	11/18/2025	11/19/2025	70	NO	11/19/2025	11/21/2025	1	2
NetSpeed LLC	8/8/2025	8/8/2025	Y			8/8/2025	1	10	Y	Y	8/20/2025	1891065	53	300-3,000	8/20/2025	9/26/2025	10/10/2025	10/1/2025	8/28/2025	10/7/2025	48	NO	1/23/2026	11/24/2025	108	48
CHARTER COMMUNICATIONS	8/11/2025	8/11/2025	Y			8/11/2025	1	10	Y	Y	10/29/2