Date Filed: August 13, 2026

Witness: David L. Gladey and Jeffrey Richard
Request from: Office of Consumer Counsel

Question:

(Poles) Please explain how Eversource determines how much pole attachment revenue it should remit to the ILEC (per pole, and in total). If the process is different in different areas of the state, please specify by area.

Response:

As described in the Company's response to OCC-149[i], Eversource, acting as the Single Pole Administrator ("SPA"), collects the applicable pole attachment application fees and per-pole survey fees associated with jointly owned poles on behalf of both Eversource and the incumbent local exchange carrier ("ILEC"). The amount remitted to the ILEC is determined by identifying the application fees and per-pole survey fees attributable to the ILEC based on the associated application records, including the applicable application numbers and Alden One conversation numbers. The Company prepares a reconciliation of these amounts on a monthly basis and remits the ILEC's portion accordingly.

Eversource does not collect or remit other categories of pole attachment revenue, such as annual pole attachment rental charges or ILEC make-ready charges, as those amounts are billed directly by the ILEC. The process for determining the amount remitted to the ILEC is applied consistently through Eversource's Connecticut service territory and does not vary by geographic area.

Prior Referenced Response:

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[i] OCC-149 Question:
(Poles) Please describe the manner in which Eversource remits pole attachment revenue to the ILEC, where applicable.

OCC-149 Response:
Eversource collects the applicable pole attachment application and per-pole survey fees associated with jointly owned poles within its service territory. On a monthly basis Eversource prepares a detailed reconciliation identifying the applicable application fees and per-pole survey fees attributable to the Incumbent Local Exchange Carrier ("ILEC"), including the associated application numbers and Alden One conversation numbers. The reconciliation is provided to the ILEC for reconciliation with its records and is simultaneously submitted through Eversource's internal payment approval process. Payment is then remitted to the ILEC via Automated Clearing House ("ACH") through Eversource's standard accounts payable process. The ILEC subsequently issues an invoice corresponding to the reconciliation for its accounting records.