Date Filed: September 28, 2026

Witness: David L. Gladey, Jeffrey Richard, Leanne M. Landry and Jeffrey D. Turano
Request from: New England Cable and Telecommunications Association Inc

Question:

(Unrecovered Attachment Costs – Make Ready True Ups) Referring to the Company's response to OCC-150, and the summary table therein: For each year (2022–2025), state how the Company calculated the "Total of Owed Make Ready/True Ups" amounts ($97,776.25 for 2022; $236,150.61 for 2023; $106,461.37 for 2024; and $1,156,888.67 for 2025), including whether the amounts reflect initial estimates, revised estimates, actual costs, or adjustments, and specifically state whether the "Total of Owed Make Ready/True Ups" amounts represent: (a) unpaid estimated make-ready charges, (b) true-up amounts following completion of make-ready work, (c) a combination of estimates and true-ups, or (d) something else.

Response:

The Company calculated 'Total of Owed Make Ready/True Up' by the following formula:
Total of Owed Make Ready/True Up = Total Paid – Actuals

If the sum to the equation above is positive, then a refund is issued. If the sum is negative, then a follow-up invoice is sent to the attachment company for payment based on actuals.