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) For each line item attributable to Comcast Cable or Cox Communications in OCC-150 Attachments 5 (Comcast), and 9 (Cox, Comcast), identify all documents, records, data sources, work orders, and database entries that support the make-ready amount, including but not limited to:

a. the associated work order number(s)
b. invoices from third-party contractors
c. internal cost tracking records
d. correspondence with the attacher regarding the charge

Response:

Refer to OCC-150, Attachment 5, and OCC-150, Attachment 9, are accounts receivable aging reports from a moment in time and do not contain or track the underlying supporting documents for the listed make ready true up balances. Supporting documentation for a particular make ready charge, as applicable, may include work orders, contractor invoices, internal cost records, and correspondence related to the project and associated charges.