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:

(Make-Ready Costs – Comcast) Referring to OCC-150, Attachment 5 (2023 Owed Make Ready True Ups), Comcast Cable is listed with one entry for $1,866.91 (Last Bill Date: 3/20/2023). Provide the following:

a. Identify the specific make-ready work, including the pole number(s) and location(s), associated with this charge.

b. State whether the make-ready work has been fully completed, partially completed, or not yet commenced. If partially completed, identify what work remains outstanding.

Response:

a. The amount identified in OCC-150, Attachment 5, represents a make ready true up charge in a moment of time and is associated with a completed pole attachment project. The accounts receivable aging report does not identify the associated pole number(s) or location(s).

b. The make-ready work associated with the true up charge was fully completed prior to issuance of the invoice. The Company does not issue make ready true up invoices for work that is only partially completed.