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 9 (2025 Owed Make Ready True Ups), Comcast Cable is listed with numerous entries totaling a substantial portion of the $1,156,888.67 total, with bill dates in October and November 2025 and amounts ranging from $63.39 to $33,167.76. For each Comcast Cable line item in Attachment 9:

a. Identify the specific make-ready work, including the pole number(s) and location(s), associated with each charge.
b. Has the make-ready work been fully completed, partially completed, or not yet commenced?
c. For each entry, provide the associated work order number.

Response:

a. The Comcast Cable entries identified in OCC-150, Attachment 9, represent make ready true up charges in a moment of time associated with completed pole attachment projects. The accounts receivable aging report does not identify the associated pole number(s) or location(s). As of September 1st, 2026, the amount of Owed Make Ready True Ups owed by Comcast Cable is $557,547.99[1].

b. The make ready work associated with each 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 or not yet commenced.

c. The accounts receivable aging report does not identify or maintain associated work order numbers for the listed balances.

[1] The Company continues to receive payments for Make Ready True Ups that have not posted to our financial systems when this response was drafted.