

REDACTED - FOR PUBLIC DISCLOSURE

Date: 11/1/17

Tracking Chart - Settlement Agreement Requirements for Good Cause Due to Pole Owner Delay				
Appendix A Section	Number or Status Dec 17 Deadline	Number or Status Jun 18 Deadline	Number or Status for Future Deadlines	Cumulative Totals (if applicable)
A: Passings Walk Out Verified and Designed by May 1st, 2017	20,642	17,781	16,125	54,548
- Walk Out Verified <230 days	28,499	21,233	50,882	100,614
- Designed <230 days	20,642	17,781	16,125	54,548
B: Passings Approved for Construction by Nov 1st, 2017	39,856	18,919	24,373	83,148
C.1. Notification to Pole Owners of Applications Prior to Submission	3	39	66	108
C. 2. Applications filed are complete and tracked.	3	38	65	106
D: Pole Applications Submitted by Nov 1st, 2017	1,558	798	1,215	3,571
E1: Payment of any additional resources required by the pole owner to permit poles.	Yes	Yes	Yes	
E2: Payment of appropriate application and/or survey fees at time of pole application submittal.	1,370	567	735	2,672
E3: Payment of Make Ready Fees in the 14 day timeframe established by the Pole Order, or as otherwise provided for in the Pole Order.	260	114	53	427
F: Charter hired contractors to conduct survey work (per Pole Order) to avoid delay.				34
G: Status of Use of Temporary Attachments by Utility Area to Avoid Delay	1,058	429	0	1,487
H: Charter Completed Construction and Verification Within 45 Days of Receiving All Licences for Pole Attachment for the relevant Project.	279	0	37	316

Notes:

- A. -
- B. Dec 17 deadline per 2017 Forecast - Jun 18 and future deadlines (Dec 18) per 2018 Budget
- C.1. Since 6/19/17 - Number of apps
- C.2. Since 6/19/17 - Number of apps (subset of C.1.)
- D. Total apps submitted to date
- E.1 Additional permit related expenses, does not include any WOV, tie in or make ready costs
- E.2 Number of apps
- E.3 Number of MR invoices
- F. Osmose
- G. Number of temporary attachments on poles requiring MR
- H. Number of projects completed and verified within 45 days