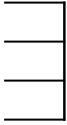


Name of Operator:	Err:508
CUID:	Err:508
Org Level:	

Date of Filing:	Err:508
Date of Report:	

(In \$Thousands)

Line Number and Description	Balance a	Adjust. b	Uncat. Al. c	Adj. Bal. d
RATE BASE				
1 Net Working Capital				0
Property, Plant and Equipment:				
2 Headend				0
3 Trunk and Distribution Facilities				0
4 Drops				0
5 Customer Premises Equipment				0
6 Construction/Maintenance Facilities and Equip.				0
7 Programming Production Facilities and Equip.				0
8 Business Offices Facilities and Equip.				0
9 Other Tangible Assets				0
10 Accumulated Depreciation				0
11 Plant Under Construction				0
Intangible Assets:				
12 Organizational and Franchise Costs				0
13 Subscriber Lists				0
14 Capitalized Start-up Losses				0
15 Goodwill				0
16 Other Intangibles				0
17 Accumulated Amortization				0
Deferred Credits:				
18 Deferred Taxes				0
19 Net Rate Base	0	0	0	0



Date of Filing:	Err:508
Date of Report:	12/30/1899

(In \$Thousands)

Directly Assigned Cost Elements (e)					
BS	CPS	OPSA	OCA	NCA	EB
0	0	0	0	0	0

Date of Filing:	Err:508
Date of Report:	12/30/1899

(In \$Thousands)

Specifically Allocated Cost Elements (f)						Key
BS	CPS	OPSA	OCA	NCA	EB	(g)
0	0	0	0	0	0	

Date of Filing:	Err:508
Date of Report:	12/30/1899

(In \$Thousands)

Generally Allocated Cost Elements (h)					
BS	CPS	OPSA	OCA	NCA	EB
0	0	0	0	0	0

Date of Filing:	Err:508
Date of Report:	12/30/1899

(In \$Thousands)

Allocations from Higher Organizational Level (i)					
BS	CPS	OPSA	OCA	NCA	EB
0	0	0	0	0	0

Date of Filing:	Err:508
Date of Report:	12/30/1899

Date of Filing:	
Date of Report:	

(In \$Thousands)

(In \$Thousands)

Total Categorized Cost Elements (j)						Unallocated (k)
BS	CPS	OPSA	OCA	NCA	EB	
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
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Err:508
12/30/1899

OPERATING EXPENSES				
Cable Plant Related Expenses:				
20	Cable Plant Employee Payroll			0
21	Cable Plant Power Expense			0
22	Pole Rental, Duct, Other Rental for Cable Plant			0
23	Cable Plant Depreciation Expense			0
24	Cable Plant Expenses-Other			0
Plant Support Expenses:				
25	Plant Support Employee Payroll Expense			0
26	Plant Support Depreciation Expense			0
27	Plant Support Expenses-Other			0
Programming Expenses:				
28	Programming Activities Employee Payroll			0
29	Programming Acquisition Expense			0
30	Programming Activities Depreciation Expense			0
31	Programming Expense-Other			0
Selling, General and Administrative Expenses:				
32	Customer Services Expense			0
33	Advertising Activities Expense			0
34	Management Fees			0
35	General and Administrative Expenses			0
36	Selling, Gen. & Admin. Depreciation Expense			0
37	Selling, Gen. & Admin. Expense-Other			0
Other Operating Expenses:				
38	Amortization Expense-Franchise & Org. Costs			0
39	Amortization Expense-Customer Lists			0
40	Amortization Expense-Capitalized Start-up Loss			0
41	Amortization Expense-Goodwill			0
42	Amortization Expense-Other Intangibles			0
43	Operating Taxes			0
44	Other Expenses (Excluding Franchise Fee)			0
45	Total Operating Expenses (Ex. Fee)	0	0	0
46	Franchise Fees			0
INTEREST EXPENSE				
47	Interest on Funded Debt			0
48	Interest Expense on Capital Leases			0
49	Other Interest Expenses			0
50	Total Interest Expenses	0	0	0
REVENUE AND INCOME ADJUSTMENTS				
51	Advertising Revenues			0
52	Other Cable Revenue Offsets			0
53	Gains and Losses on Sale of Assets			0
54	Extraordinary Items			0
55	Other Adjustments			0
56	Total Revenue & Income Adjustments	0	0	0

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