Federal Communications Commission Washington, D.C. 20554

Cost of Service Filing for Regulated Cable Services Worksheet A - Cost Assignments and Allocations

Approved by OMB 3060-0594 Expires 4/30/97

Name of Operator:	Err:508		Date of Filing:	Err:508
CUID:	Err:508		Date of Report:	
Org Level:		(In \$Thousands)		

		Balance	Adjust.	Uncat. Al.	Adj. Bal.
Line	Number and Description	a	b	С	d
RAT	TE BASE				
1	Net Working Capital				0
Prop	erty, 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
Inta	ngible 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
Defe	rred Credits:				
18	Deferred Taxes				0
19	Net Rate Base	0	0	0	0

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

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

Date of Filing:	Err:508
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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

Excel for Windows

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

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

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	Date of Filing:
	Date of Report:
I	

Date of Filing: Err:508
Date of Report: 12/30/1899
(In \$Thousands)

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

OPE	RATING EXPENSES				
Cab	le 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
Plan	t Support Expenses:				
25	Plant Support Employee Payroll Expense				0
26	Plant Support Depreciation Expense				0
27	Plant Support Expenses-Other				0
Prog	gramming Expenses:				
28	Programming Activities Employee Payroll				0
29	Programming Acquisition Expense				0
30	Programming Activities Depreciation Expense				0
31	Programming Expense-Other				0
Selli	ng, 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
Oth	er 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	0
46	Franchise Fees				0
INT	EREST 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	0
REV	ENUE 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	0

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