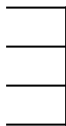


Name of Operator:	Err:508
CUID:	Err:508
Org Level:	

(In \$Thousands)

Date of Filing:	Err:508
Date of Report:	

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



(In \$Thousands)

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(In \$Thousands)

(In \$Thousands)[illegible]

(In \$Thousands)[illegible]

Date of Filing:
Date of Report:

(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
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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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

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	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	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	0

[illegible]

[illegible]

[illegible]

[illegible]

0	0	0	0	0	0	0
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