| | | | Workshe | et C: Supp | lemental Dat | ta | | |
|------|--|--|--|-------------------------|---------------------------------------|-----------------------|---------------|--|
| Nam | e of Operator: | | 1220FIL1.XLS.) | | | Page: | <u>1</u> of | |
| Fran | chise CUID: | (Entry SPECIA | L NOTE: Be sur | e to chang | ge the Page | numbering at | (Entry need | |
| Org | Level: | (Entry the upp | er right of page | l of this w | orksheet. T | his is the total | (Entry need | |
| Sect | ion 1. Complete | and number by clicki | er right of page : of pages includi ing and holding, | ng Section then drag | n 2. You car ging. | n move this note | | |
| 1 | a. How many fran | chises are served | by the system that is | filing? | | | | |
| | | | useholds) are served | | | | | |
| | | | l by the present syste | m-wide dist | ribution facility | y? | | |
| | d. How many hou | seholds are there | in the system area? | | | | | |
| | e. Date of R | .eport | ercentage at the end o | of the last fisc | cal year (Date | of Report) and the p | revious two f | |
| | g. Treat Tre | vious i cui Elia | | | | | | |
| | h. The system prir | narily operates ov | er an area that would | l be describe | d as (insert on | e: rural, suburban, u | rban): | |
| | i. Provide addition | nal description of | operating locale for t | he system if | desired: | | | |
| 2 | a. How many basi | c subscribers (hou | ıseholds) are served | in the franch | ise? | | | |
| | b. How many households are passed by the present franchise distribution facilities? | | | | | | | |
| | | c. How many households are there in the franchise area? | | | | | | |
| | What was the pen | What was the penetration percentage at the end of the last fiscal year (Date of Report) and the previous two fiscal ye | | | | | | |
| | d. Date of R | | · | | | , 1 | | |
| | e. Previous | | | | | | | |
| | f. Next Prev | f. Next Previous Year End | | | | | | |
| | g. The franchise p | g. The franchise primarily operates over an area that would be described as (insert one: rural, suburban, urban): | | | | | | |
| | | <u> </u> | | | · · · · · · · · · · · · · · · · · · · | | | |
| | h. Provide addition | nal description of | operating locale for | the franchise | if desired: | | | |
| | | | | | | | | |
| 2 | T. P | | | | | | | |
| 3 | Indicate the year: | : | l : | | | | | |
| | | a. Cable service was inaugurated in system | | | | | | |
| | b. Cable service was inaugurated in franchisec. The headend serving the franchise went into service | | | | | | | |
| | c. The headend | serving the iranc | mise went into service | e | | | | |
| 4 | Indicate the numb | er of miles: | | | | | | |
| | a. In system-wide distribution facilities | | | | | | | |
| | b. Of fiber over | | | | | | | |
| | c. In franchise distribution system | | | | | | | |
| | d. Of fiber over | r the system | | | | | | |
| | | | | | | | | |

5

What is the channel capacity of the system in which the franchise operates?

| Nan | ne of Operator: | (Entry needed in 1220FIL1.XLS.) | | Page: 2 | 2 of | | | |
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| 0.5 | Hever. | (Littly needed in 12201 in2.7110.) | | Dute of Report. | (Lifting fiee) | | | |
| 6 | a. How many of t | he channels in the franchise are satellite | channels? | | | | | |
| | How many chann | els in the franchise are used for: | | | | | | |
| | b. Pay per Vie | | | | | | | |
| | c. Pay per Cha | | | | | | | |
| | d. Leased Acc | cess | | | | | | |
| | | hose offered on a pay per view basis are | | g packages | | | | |
| | | ision in §76.901(b)(3) of the FCC Rules? | | | | | | |
| | | nnels in the system are offered on an unr | | | | | | |
| | g. How many cha | nnels are used for public, educational, or | governmental (PEG) progr | amming? | | | | |
| 7 | | channels, describe for each access chann | | | | | | |
| | | the lease access revenues were assigned | | | | | | |
| | 1 ' | revenues shoud be included in the cost of | | | | | | |
| | | t category applicable considering how the | ey are offered. Your descri | ption should confi | rm this or pro | | | |
| | explanation for ot | ther treatment.) | | | | | | |
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| | Place an "X" to tl | he left of the appropriate answer. | | | | | | |
| 8 | | which the franchise is operated built by | filing operator or acquired f | rom previous own | <u>-r?</u> | | | |
| | Check one: | Built | Acquired | tom previous s | | | | |
| | 1 | s the filing franchise part of the system a | | | | | | |
| | Check one: | Yes | No | | | | | |
| | | s the seller the original owner (i.e., the fi | | | | | | |
| | Check one: | Yes | No | | | | | |
| | | | · · · · · · · · · · · · · · · · · · | | | | | |
| | If the system was | acquired, what was the valuation of the | following items associated v | with the acquired s | vstem at tim | | | |
| | acquisition: | | 5 | 1 | J - | | | |
| | | rator's Net Tangible Assets | | | | | | |
| | | e. Selling Operator's Net Intangible Assets, excluding Goodwill | | | | | | |
| | | rator's Recorded Net Goodwill | | | | | | |
| | 0 1 | Operator's Tangible Assets | | | | | | |
| | | Operator's Recorded Intangibles excluding | g Goodwill | | | | | |
| | | perator's Recorded Goodwill | | | | | | |
| | j. Acquiring Operator's Total Acquisition Price | | | | | | | |

k. Original Cost of System (If not known, state "Not Known" and attach an explanation of the

valuation adjustments made in Section 2 of this Worksheet.)

| Name of Operator: (En | Entry needed in 1220FIL1.XLS.) | Page: | 3 of |
|-----------------------|--------------------------------|-----------------|-------------|
| Franchise CUID: (E | Entry needed in 1220FIL1.XLS.) | Date of Filing: | (Entry need |
| Org Level: (E | Entry needed in 1220FIL2.XLS.) | Date of Report: | (Entry need |

For each of the following equipment categories state the accumulated depreciation balance, the average depreciation life and the related accumulated depreciation for the investment balances included on Schedule A.

| | Accumulated | | Method |
|---|--------------|------|----------|
| Description | Depreciation | Yrs. | Deprecia |
| a. Headend | \$0 | 0 | |
| b. Transmission Facilities and Equipment | \$0 | 0 | |
| c. Distribution facilities (Trunk, drops, etc.) | \$0 | 0 | |
| d. Circuit Equipment (amplifiers, power boosters, etc.) | \$0 | 0 | |
| e. Maintenance Facilities (garages, warehouses, etc.) | \$0 | 0 | |
| f. Maintenance Vehicles and Equipment | \$0 | 0 | |
| g. Buildings (office) | \$0 | 0 | |
| h. Office Furniture and Equipment | \$0 | 0 | |

If you wish to disaggregate any of the above because they are not readily combined or if you wish to add others not shown, report such below:

| 1 | | | | |
|--------------|-------------|--------------|------|----------|
| | | Accumulated | | Method |
| Line Number | Description | Depreciation | Yrs. | Deprecia |
| i. (Specify) | | \$0 | 0 | |
| j. (Specify) | | \$0 | 0 | |
| k.(Specify) | | \$0 | 0 | |

For following intangible asset categories state, if applicable, the number of years over which each is being amortized

| | Accumulated | |
|-------------------------------------|--------------|------|
| Description | Amortization | Yrs. |
| a. Goodwill | \$0 | 0 |
| b. Capitalized Losses (per FASB 51) | \$0 | 0 |
| c. Customer Lists | \$0 | 0 |
| d. Organizational Costs | \$0 | 0 |
| e. Franchise Rights | \$0 | 0 |

| 11 | Are any supplies, equ | iipment, programmin | g, or services provided by affiliat | tes? | |
|----|-----------------------|---------------------|-------------------------------------|------|--|
| | Check one: | Yes | No | | |
| | | | | | |

| If yes, for affiliates with 5% or more ownership in the filing entity, or for affiliates for which the filing entity has 5% |
|---|
| more ownership, describe the product or service provided by each affiliate and the summary accounts affected. |
| Indicate the valuation method employed or the adjustment applied on the cost of service filing to comply with FCC |
| affiliate transaction rules. |
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| Name of Operator: | (Entry needed in 1220FIL1.XLS.) | Page: | 4 of |
|-------------------|---------------------------------|-----------------|-------------|
| Franchise CUID: | (Entry needed in 1220FIL1.XLS.) | Date of Filing: | (Entry need |
| Org Level: | (Entry needed in 1220FIL2.XLS.) | Date of Report: | (Entry need |

Section 2. Include here all justifications, explanations and additional disclosures. Attach Section 2 for e organizational level for which a Schedule A is being submitted. NOTE: Attach as many page:

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