

# TWELFTH AMENDED APPLICATION OF COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC FOR AN AMENDED CALIFORNIA STATE VIDEO FRANCHISE CALIFORNIA PUBLIC UTILITIES COMMISSION

### Definitions for the purposes of this Application:

- A. "Access" means that the holder is capable of providing video service at the household address using any technology, other than direct-to-home satellite service, providing two-way broadband Internet capability and video programming, content, and functionality, regardless of whether any customer has ordered service or whether the owner or landlord or other responsible person has granted access to the household. If more than one technology is utilized, the technologies shall provide similar two-way broad band Internet accessibility and similar video programming.
- B. "Affiliate" means any company 5 per cent or more of whose outstanding securities are owned, controlled, or held with power to vote, directly or indirectly either by a state video franchise holder or any of its subsidiaries, or by that state video franchise holder's controlling corporation and/or any of its subsidiaries as well as any company in which the state video franchise holder, its controlling corporation, or any of the state video franchise holder's affiliates exert substantial control over the operation of the company and/or indirectly have substantial financial interests in the company exercised through means other than ownership.
- C. "Applicant" means any person or entity that files an application seeking to provide Video Service in the state pursuant to a State Video Franchise.
- D. "Application" means the form prescribed by the Commission through which an Applicant may apply for a State Video Franchise or amend its Video Service Area.
- E. "Application Fee" means any fee that the Commission imposes to recover its actual and reasonable costs of processing an Application.<sup>1</sup>
- F. "Area" means a set of contiguous (i) collections of census block groups or (ii) regions that are mapped using geographic information system technology.
- G. "Broadband" or "Broadband Service" means any service defined as Broadband, or having advanced telecommunications capability, in the most recent Federal Communications Commission inquiry pursuant to Section 706 of the Telecommunications Act of 1996 (P.L. 104-104).<sup>2</sup>

<sup>&</sup>lt;sup>1</sup> Cal. Pub. Util. Code § 5840(c). This fee is not levied for general revenue purposes, consistent with Public Utilities Code § 5840(c).

<sup>&</sup>lt;sup>2</sup> <u>Id.</u> at § 5830(a). The Federal Communications Commission currently uses the term "broadband" and "advanced telecommunications capability" to describe services and facilities with an upstream (customer-to-provider) and downstream (provider-to-customer) transmission speed of more than 200 kilobits per second. FEDERAL COMMUNICATIONS COMMISSION,

- H. "Census Block Group" has the same meaning as used by the U.S. Census Bureau.
- I. "Census Tract" has the same meaning as used by the U.S. Census Bureau.<sup>3</sup>
- J. "Census Tract Basis" means pursuant to the reporting standards articulated in Appendix D and Appendix E, Section II of D.07-03-014.
- K. "Commission" means the Public Utilities Commission.
- L. "Company" means the Applicant and its Affiliates.
- M. "Consultant" means the third party source of census household projections including low income household projections.
- N. "DIVCA" means Assembly Bill 2987, the Digital Infrastructure and Video Competition Act of 2006 (Ch. 700, Stats. 2006).
- O. "Household" means, consistent with the U.S. Census Bureau, a house, apartment, a mobile home, a group of rooms, or a single room that is intended for occupancy as separate living quarters. Separate living quarters are those in which the occupants live and eat separately from any other persons in building and which have direct access from the outside of the building or through a common hall.
- P. "Local Entity" means any city, county, city and county, or joint powers authority within the state within whose jurisdiction a State Video Franchise Holder may provide Video Service.<sup>6</sup>
- Q. "Low-Income Household" means a residential Household where the average annual Household income is less than \$35,000, as based on U.S. Census Bureau estimates adjusted annually to reflect rates of change and distribution through January 1, 2007.
- R. "State Video Franchise" means a franchise issued by the Commission pursuant to DIVCA.8
- S. "State Video Franchise Holder" means a person or group of persons that has been issued a State Video Franchise from the Commission pursuant to Division 2.5 of DIVCA.

AVAILABILITY OF ADVANCED TELECOMMUNICATIONS CAPABILITY IN THE UNITED STATES, FOURTH REPORT TO CONGRESS, FCC 04-208, 10 (Sept. 9, 2004). This definition, however, is under review by the Commission, and it may evolve in response to rapid technological changes in the marketplace. Id.

<sup>&</sup>lt;sup>3</sup> CAL. PUB. UTIL. CODE at § 5960(a).

<sup>&</sup>lt;sup>4</sup> <u>Id</u>. at § 5890(j)(1).

<sup>&</sup>lt;sup>5</sup> Id.

<sup>&</sup>lt;sup>6</sup> <u>Id</u>. at § 5830(k).

 $<sup>^7</sup>$  Id. at § 5890(j)(2) (defining "low-income households" for the purposes of imposing build-out requirements).

<sup>&</sup>lt;sup>8</sup> <u>Id</u>. at § 5830(p).

- T. "Telephone Service Area" means the area where the Commission has granted an entity a Certificate of Public Convenience and Necessity to provide telephone service.
- U. "Telephone Corporation" means a telephone corporation as defined in Public Utilities Code § 234.
- V. "Video Service" means video programming services, cable service, or open-video system service provided through facilities located at least in part in public rights-of-way without regard to delivery technology, including Internet protocol or other technology. This definition does not include (1) any video programming provided by a commercial mobile service provider defined in Section 322(d) of Title 47 of the United States Code, or (2) video programming provided as part of, and via, a service that enables users to access content, information, electronic mail, or other services offered over the public Internet. <sup>10</sup>
- W. "Video Service Area" means the area proposed to be served under a State Video Franchise.
- X. "Video Service Provider" means any entity providing Video Service. 11

<sup>&</sup>lt;sup>9</sup> <u>Id</u>. at § 5830(i).

<sup>&</sup>lt;sup>10</sup> <u>Id</u>. at § 5830(s).

<sup>&</sup>lt;sup>11</sup> <u>Id</u>. at § 5830(t).

#### PLEASE TYPE ALL INFORMATION UNLESS INSTRUCTED OTHERWISE.

#### **Type of Application**

1.

Check as appropriate	e:
☐ New Franchise	Amended Franchise (Please indicate type of amendment below)
	<ul><li>✓ Increasing Video Service Area</li><li>✓ Decreasing Video Service Area</li></ul>

### **Applicant Information**

2. Applicant's State Video Franchise number (if seeking an amended Franchise):

#021

3. Applicant's full legal name:

Applicant is Comcast Cable Communications Management, LLC, a Delaware limited liability company, on behalf of the Video Service Providers ("VSPs") identified in Schedule 1L ("Applicant"), for their respective Video Service Areas, as also reflected in Schedule 1L. By this Twelfth Amended Application, Comcast Cable Communications Management, LLC seeks to expand the list of VSPs identified in Schedule 1 to its Original Application by adding the areas identified in Schedule 1L, below.

### Schedule 1L

Legal Entity	Video Service Area Authority	/Local FCC-CA Franchise No.
Comcast of California/Colorado/Florida/Oregon, Inc.	Portola Valley	1464
Comcast of California I, Inc.	Lafayette	0239

4. Name under which the Applicant does or will do business in California:

Each of Applicant's VSPs is currently doing business under the name "Comcast."

5. Legal name and contact information of Applicant's parent companies, including the ultimate parent:

Parent's Full Legal Name:

Comcast Cable Communications Holdings, Inc.

Ultimate Parent:

**Comcast Corporation** 

Address:

1 Comcast Center

1701 John F. Kennedy Boulevard

Philadelphia, PA 19103

Phone:

(215) 286-1700

6. Applicant's principal place of business: Applicant's and each VSP's principal place of business in California is printed below.

Address:

3055 Comcast Pl.

Livermore, CA 94551

Phone:

(925) 424-0100

7. Contact information for the person responsible for ongoing communication with the Commission about Video Service business:

Name:

John A. Gutierrez

Title:

**Director, Government Affairs** 

**Comcast Cable** 

Address:

3055 Comcast Pl.

Livermore, CA 94551

Phone (Business and mobile if any): (925) 424-0164 (business)

(925) 336-1946 (mobile)

Fax:

(925) 424-0426

Email:

john gutierrez@cable.comcast.com

8. Attach as Appendix A the names and titles of the Applicant's principal officers.

The names and titles of each of the Applicant's principal officers are listed in Appendix A.

### **Build-Out Information**

Answer questions 9 through 12 only if the Applicant or one of its Affiliates is a Telephone Corporation. Other Applicants should go to Question 13.

telephone customers in California?  ☐ Yes ☒ No  10. Does the Video Service Area include areas outside of the Telephone Service Area of the Applicant and its Affiliates?  ☐ Yes ☒ No  11. Is the Applicant primarily deploying fiber optic facilities to the customer's premise?  ☐ Yes ☒ No  12. Excluding direct-to-home satellite, is Video Service currently offered by another Video Service Provider in the Video Service Area proposed in this Application?  ☒ Yes ☐ No  Existing Local Cable or Video Franchise Holder Information		
Applicant and its Affiliates?  ☐ Yes ☒ No  11. Is the Applicant primarily deploying fiber optic facilities to the customer's premise?  ☐ Yes ☒ No  12. Excluding direct-to-home satellite, is Video Service currently offered by another Video Service Provider in the Video Service Area proposed in this Application?  ☒ Yes ☐ No  Existing Local Cable or Video Franchise Holder Information  13. Does the Applicant alone or together with its Affiliates currently hold a local franchise, or has the Applicant held a local franchise in the Video Service Area in the last six months?	9.	telephone customers in California?
□ Yes No  12. Excluding direct-to-home satellite, is Video Service currently offered by another Video Service Provider in the Video Service Area proposed in this Application?  □ Yes □ No  Existing Local Cable or Video Franchise Holder Information  13. Does the Applicant alone or together with its Affiliates currently hold a local franchise, or has the Applicant held a local franchise in the Video Service Area in the last six months?	10.	Applicant and its Affiliates?
Service Provider in the Video Service Area proposed in this Application?  Yes □ No  Existing Local Cable or Video Franchise Holder Information  13. Does the Applicant alone or together with its Affiliates currently hold a local franchise, or has the Applicant held a local franchise in the Video Service Area in the last six months?	11.	
Does the Applicant alone or together with its Affiliates currently hold a local franchise, or has the Applicant held a local franchise in the Video Service Area in the last six months?	12.	Service Provider in the Video Service Area proposed in this Application?
or has the Applicant held a local franchise in the Video Service Area in the last six months?	Existi	ng Local Cable or Video Franchise Holder Information
	13.	or has the Applicant held a local franchise in the Video Service Area in the last six months?

If "Yes," then download and complete the electronic template available at

http://www.cpuc.ca.gov/video/application.

#### Video Service Area Information

14. Utilizing the template provided at <a href="http://www.cpuc.ca.gov/video/application">http://www.cpuc.ca.gov/video/application</a> (as applicable), provide a geographic description of the Video Service Area and input the expected date for the deployment of each Area in the Video Service Area. Please select the method by which the geographic description shall be detailed:

A collection of U.S. Census Bureau Census Block Groups, or

- If Applicant chooses "a," then download and complete the electronic template available at <a href="http://www.cpuc.ca.gov/video/application">http://www.cpuc.ca.gov/video/application</a>
- A geographic information system digital boundary meeting or exceeding national map accuracy standards.
  - If Applicant chooses "b," then submit the geographic information system digital boundary in digital format electronically to the Commission

The information called for by Question 14 is provided in the .shp files and other documents submitted contemporaneously with this Twelfth Amended Application.

- 15. Socioeconomic status information of residents within the Video Service Area.
  - If applicable, the Applicant shall provide this information utilizing the templates available at http://www.cpuc.ca.gov/video/application.
  - a. Provide the following baseline description of residents in the Video Service Area:
    - i. Number of Households: The number of Households in each Census Tract included in the Video Service Area. Utilize the most recent U.S. Census projections of households available as of January 1 of the year the Application is submitted to determine the number of Households.
    - ii. Number of Low-Income Households: The number of Low-Income Households in each Census Tract included in the Video Service Area. Utilize the most recent U.S. Census projections of low-income households available as of January 1, 2007 to determine the number of Low-Income Households.
  - b. Provide or attest in the attached Affidavit that Applicant shall provide, no later than 90 calendar days after the date of the Commission's issuance of a State Video Franchise to the Applicant, the following description of residents in the Video Service Area on a Census Tract Basis:
    - i. Wireline Broadband:
      - 1. The number of Households in each Census Tract to which the Company makes wireline Broadband available.

- 2. The number of Households in each Census Tract that subscribe to wireline Broadband that the Company makes available.
- ii. Non-Wireline Broadband:
  - 1. If the Company uses non-wireline technology to provide Broadband, specify the type(s) of technology used in each Census Tract.
  - 2. The number of customers in each Census Tract that subscribe to non-wireline Broadband that the Company makes available.
  - 3. Using geographic information system digital boundaries that meet or exceed national map accuracy standards, provide maps that delineate (i) Census Tract boundaries and (ii) where the Company typically makes non-wireline Broadband available.
- iii. *Video service*: The number of Households in each Census Tract that are offered Access by the Company.
- iv. Low-Income (Utilize the most recent U.S. Census projections of low-income households available as of January 1, 2007 to determine the number of Low-Income Households): The number of Low-Income Households that are offered Access by the Company.

The information called for by Question 15 is provided in the Microsoft Excel document submitted contemporaneously with this Twelfth Amended Application.

- 16. Socioeconomic status information of residents within the Telephone Service Area.
  - If applicable, the Applicant shall provide this information utilizing the templates available at http://www.cpuc.ca.gov/video/application.
  - a. If the Applicant or any of its Affiliates is a Telephone Corporation, provide the following baseline description of residents in the Telephone Service Area:
    - i. Number of Households: The number of Households in each Census Tract included in the Telephone Service Area. Utilize the most recent U.S. Census projections of households available as of January 1 of the year the Application is submitted to determine the number of Households.
    - ii. Number of Low-Income Households: The number of Low-Income Households in each Census Tract included in the Telephone Service Area. Utilize the most recent U.S. Census projections of low-income households available as of January 1, 2007 to determine the number of Low-Income Households.

- b. If the Applicant or any of its Affiliates is a Telephone Corporation, provide or attest in the attached Affidavit that Applicant shall provide, no later than 90 calendar days after the date of the Commission's issuance of a State Video Franchise to the Applicant, the following description of residents in the Telephone Service Area:
  - i. Wireline Broadband:
    - 1. The number of Households in each Census Tract to which the Company makes wireline Broadband available.
    - 2. The number of Households in each Census Tract that subscribe to wireline Broadband that the Company makes available.
  - ii. Non-Wireline Broadband:
    - 1. If the Company uses non-wireline technology to provide Broadband, specify the type(s) of technology used in each Census Tract.
    - 2. The number of customers in each Census Tract that subscribe to non-wireline Broadband that the Company makes available.
    - 3. Using geographic information system digital boundaries that meet or exceed national map accuracy standards, provide maps that delineate (i) Census Tract boundaries and (ii) where the Company typically makes non-wireline Broadband available.
  - iii. *Video service*: The number of Households in each Census Tract that are offered Access by the Company.
  - iv. Low-Income (Utilize the most recent U.S. Census projections of low-income households available as of January 1, 2007 to determine the number of Low-Income Households): The number of Low-Income Households that are offered Access by the Company.

The information called for by Question 16 is provided in the Microsoft Excel document submitted contemporaneously with this Twelfth Amended Application.

17. If a consultant was used to compile the geographic description data, please provide the following:

Comcast compiled this data using its own internal resources, so this question is not applicable.

Consultant Company's Full Legal Name:			
Address:			

Phone	٠.
Phone	٥.

### Financial, Legal, and Technical Qualifications

18. Provide or attest in the attached Affidavit that Applicant shall provide a copy of a fully executed bond in the amount of \$100,000 per 20,000 households in the Video Service Area, with a \$100,000 minimum and a \$500,000 maximum per State Video Franchise Holder, to the Executive Director prior to initiating video service and no later than 5 business days after the date of the Commission's issuance of a State Video Franchise to the Applicant. The bond must list the Commission as obligee and be issued by a corporate surety authorized to transact a surety business in California.

In connection with Applicant's Original Application, a bond in the amount of \$500,000 was provided to the Commission. Pursuant to General Order 169, Section IV(A)(1)(a), only one bond per state video franchise holder is required. Applicant's \$500,000 bond remains in force, and that bond will apply to the amended state video franchise territory sought by this Twelfth Amended Application.

#### **Local Entity Contact Information**

19. Utilizing the template provided at http://www.cpuc.ca.gov/video/application, the Applicant shall provide the contact name and information for a representative from each Local Entity within the Video Service Area.

The information called for by Question 19 is provided in the Microsoft Excel document submitted contemporaneously with this Twelfth Amended Application.

### **Application Fee**

20. Attach to this Application a check in the amount of \$2,000 made payable to the "California Public Utilities Commission."

No additional fee is required in connection with this Twelfth Amended Application, as specified in General Order 169, Section VI(C).

#### Affidavit

21. Complete and submit the affidavit attached as Appendix B to this Application.

A completed Appendix B is attached hereto.

### A COMPLETE APPLICATION MUST INCLUDE:

Completed Application form
 CD(s) containing completed tent
 Appendix A: Applicant's Princ
 Appendix B: Affidavit
 Check in the amount of \$2,000

CD(s) containing completed templates available on the Commission website

Appendix A: Applicant's Principal Officers

Name	Title
Roberts, Brian L.	Chairman
Burke, Stephen B.	President
Dusto, Bradley P.	President - West Division
Connors, William	President - Midwest Division
Ridall, John	President - Southern Division
Doyle, Michael A.	President - Eastern Division
Casey, Kevin M.	President - North Central Division
Thurston, Charles W.	President – Spotlight
Stemper, William	President - Comcast Business Services
Alchin, John R.	Co-Chief Financial Officer
Alchin, John R.	Executive Vice President
Alchin, John R.	Treasurer
Angelakis, Michael J.	Co-Chief Financial Officer
Angelakis, Michael J.	Executive Vice President
Baer, Andrew	Chief Information Officer
Baer, Andrew	Senior Vice President
Lewis, Jr., Gerard J.	Chief Privacy Officer
Lewis, Jr., Gerard J.	Vice President - Content, Technology and Information
Lewis, Jr., Gerard J.	Deputy General Counsel
Werner, Tony G.	Chief Technology Officer
Werner, Tony G.	Executive Vice President
Cohen, David L.	Executive Vice President
Cohen, David L.	Assistant Secretary
Bond, Madison E.	Executive Vice President - Content Acquisition
Scott, David A.	Executive Vice President - Finance and Administration
	Executive Vice President - Marketing and Product
Juliano, David A.	Development
	Executive Vice President - National Engineering and
Schanz, John D.	Technology Operations
Watson, David N.	Executive Vice President – Operations
Block, Arthur R.	Senior Vice President
Block, Arthur R.	Assistant Treasurer
Block, Arthur R.	Secretary
Gaston, Douglas	Senior Vice President
Gaston, Douglas	General Counsel
Gaston, Douglas	Assistant Secretary

APPLICANT'S PRINCIPAL OFFICERS			
Kiriacoulacos, Peter	Senior Vice President		
Kiriacoulacos, Peter	Chief Procurement Officer		
Pighini, Ernest A.	Senior Vice President		
Pighini, Ernest A.	Controller		
Salva, Lawrence J.	Senior Vice President		
Oster, Henry M.	Senior Vice President - Ad Sales		
Drain, John J.	Senior Vice President - Ad Sales Finance and Administration		
Schlichting, Warren W.	Senior Vice President - Ad Sales New Business Development		
	Senior Vice President - Cable Human Resources and		
Keenan, Suzanne L.	Comcast University		
Traver, Gary E.	Chief Operating Officer - Comcast Media Center		
Traver, Gary E.	Senior Vice President - Comcast Media Center		
Soehren, Martha S.	Senior Vice President - Comcast University		
Gaiski, Jennifer T.	Senior Vice President - Content Acquisition		
Singer, Allan R.	Senior Vice President - Content Acquisition		
Pick, Robert S.	Senior Vice President - Corporate Development		
Germano, Richard D.	Senior Vice President - Customer Operations		
Waters, Celestine S.	Senior Vice President - Customer Service Operations		
Dombroski, Raymond E.	Senior Vice President – Deployment		
Hess, Mark E.	Senior Vice President - Digital Technology		
Reynolds, Steven	Senior Vice President – Engineering		
Hartz, Ronald J.	Senior Vice President – Finance		
Palmer, Richard N.	Senior Vice President – Finance		
Graffam, Fred A.	Senior Vice President - Finance and Accounting		
Avgiris, Catherine	Senior Vice President - Finance and General Manager, Voice Services		
Willard, Sheila R.	Senior Vice President - Government Affairs		
Lillie, Charisse R.	Senior Vice President - Human Resources		
	Senior Vice President - Human Resources Compensation and		
Strahan, William	Benefits		
Pucci, Gregory V.	Senior Vice President - Information Systems		
Deacon, John T.	Senior Vice President - Information Technology		
Nathan, Thomas R.	Senior Vice President - Legal and Regulatory Affairs		
Nathan, Thomas R.	Deputy General Counsel		
Nathan, Thomas R.	Assistant Secretary		
Chiamulera, Paul T.	Senior Vice President – Marketing		
Yu, Terry T.	Senior Vice President - Marketing and Product Development		
Davis, Marvin O.	Senior Vice President - Marketing and Sales		
Murray, Page	Senior Vice President - Marketing Support		
Olander III, John	Senior Vice President - Network Services and Operations		
	Common vice i residente i retivolik sel vices and Operations		

	Senior Vice Dresident Networking
Leddy, John G.	Senior Vice President – Networking
Strauss, Matthew E.	Senior Vice President - New Media
Craddock, Steven C.	Senior Vice President - New Media Development
D 1 TAGE 1	Senior Vice President - Operations and General Manager,
Bowling, J. Mitchell	HSD Services
Celona, Raymond E.	Senior Vice President - Planning and Implementation
	Senior Vice President - Product Development and Portal
Herrin, Charles D.	Services
	Senior Vice President - Product Development and Operations
Butz, Gregory R.	Media Services
Tobin, James E.	Senior Vice President - Product Development Voice Services
Gasloli, Richard C.	Senior Vice President - Product Engineering
Muehl, Mark	Senior Vice President - Product Engineering
	Senior Vice President - Product Strategy and Business
Hall, Dan	Development
Biddle, Livingston L.	Senior Vice President - Real Estate Investments
Bouchard, Steven	Senior Vice President - Sales and Marketing
Faught, Robert K.	Senior Vice President - Retail Sales
Kilstrom, Catherine A.	Senior Vice President - Shared Services Customer Care
Dudkin, Greg	Senior Vice President - Technical Operations and Fulfillment
Heller, Neil A.	Senior Vice President - Testing and Quality Assurance
Kunkel, Gerard	Senior Vice President - User Interface
Nagel, Thomas F.	Senior Vice President - Wireless Services
Earnshaw, Brian W.	Vice President
Earnshaw, Brian W.	Controller
Nester, Timothy T.	Vice President
Nester, Timothy T.	Division Controller
Shelton, Kenneth	Vice President
Shelton, Kenneth	Controller
Sirota, Marc S.	Vice President
Sirota, Marc S.	Controller
Cuddihy, Kevin C.	Vice President - Ad Sales
Carroll, Jeffrey C.	Vice President Ad Sales  Vice President and General Manager - Ad Sales
Carter, David C.	Vice President and General Manager - Ad Sales
Dickerson, Serena D.	Vice President and General Manager - Ad Sales  Vice President and General Manager - Ad Sales
Flaim, Stephen D.	Vice President and General Manager - Ad Sales  Vice President and General Manager - Ad Sales
Gallagher, James W.	Vice President and General Manager - Ad Sales  Vice President and General Manager - Ad Sales
Heisinger, Peter B.	Vice President and General Manager - Ad Sales
Hills, Michael J.	Vice President and General Manager - Ad Sales
Kennedy, Kurt R.	Vice President and General Manager - Ad Sales
Mazzella, Edward J.	Vice President and General Manager - Ad Sales
Miller, Michael I.	Vice President and General Manager - Ad Sales

APPLICANT'S PRINCIPAL OFFICERS  Polignof Dillio M. W. P. 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Paligraf, Philip M.	Vice President and General Manager - Ad Sales		
Stone, Jeffrey H.	Vice President and General Manager - Ad Sales		
Petrizzio, Peter A.	Vice President - Ad Sales Engineering Operations		
Holdsworth, Frederick W.	Vice President - Ad Sales Finance		
Corcoran, Barry	Vice President - Ad Sales Finance and Accounting		
Killelea, Grace A.	Vice President - Ad Sales Human Resources		
Lins, Victoria B.	Vice President - Ad Sales Marketing and Communications		
Woidke, Paul D.	Vice President - Ad Sales Technology		
Duran, Tony	Vice President - Alternate Channel Sales		
Kerekes, Diana Wechsler	Vice President - Broadband Content Acquisition		
Beatty, Paul D.	Vice President - Business Applications		
Henderson, Jr., James J.	Vice President - Business Development		
Capocasale, Nancy	Vice President - Business Operations		
Connell, Terrence	Vice President - Business Sales and Sales Operations		
Connelly, Michael	Vice President - Business Strategy and Product Planning		
	Vice President - CN8 Original Programming and Creative		
Gorchow, Jonathan R.	Services		
Thorell, Patricia M.	Vice President - Cash Management		
Woundy, Richard	Vice President - Comcast Fellow		
Dopp, Charles G.	Vice President - Comcast Newsmakers		
Flaks, Steven F.	Vice President - Commercial Finance		
Brown, David	Vice President - Commercial Sales		
Erickson, James F.	Vice President - Commercial Sales		
O'Toole, Kevin	Vice President - Commercial Sales		
Ossentjuk, Karl A.	Vice President - Commercial Sales		
Andrews, Bill	Vice President - Commercial Services		
Goodbinder, Todd	Vice President - Commercial Services		
Bacha, Beth	Vice President – Communications		
Johnson, Andrew C.	Vice President – Communications		
Parsons, Cynthia J.	Vice President – Communications		
Sweeney, Terrence	Vice President - Competitive Services		
Reynolds, Robert K.	Vice President - Cross Platform Provisioning Services		
Byrne, William P.	Vice President - Customer Care		
Gallanger, Cynthia A.	Vice President - Customer Care		
Hartzell, Karen A.	Vice President - Customer Care		
Kelly Johns, William	Vice President - Customer Care		
Wuerdeman, John	Vice President - Customer Care		
Edwards, Fidel	Vice President - Customer Service		
Giammona, Loraine M.	Vice President - Customer Service		
Horan, Robert B.	Vice President - Customer Service Development		
Kelley, Heidy A.	Vice President - Customer Service Fulfillment		
J / J	- 175 1 1 2 5 1 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

APPLICANT'S PRINCIPAL OFFICERS		
Dengall Take A	Vice President - Customer Service Learning and	
Brasell, John A.	Development	
Mullarkey, Timothy G.	Vice President - Customer Service Technology	
Hill, Kelli	Vice President - Customer Support	
Aron, Gary	Vice President - Data Center Management	
Kennamer, Charlie	Vice President - Digital Engineering	
Reichert, Jr., Harry J.	Vice President - Digital Television	
Cook, Russel P.	Vice President - Employee and Labor Relations	
MacMillan, Marie	Vice President - Employee Relations	
Adams, Susan P.	Vice President – Engineering	
Beauchamp, Lawrence C.	Vice President – Engineering	
Cody, John J.	Vice President – Engineering	
Falkenstein, Kenneth D.	Vice President – Engineering	
Hall, Leland Wayne	Vice President – Engineering	
Patterson, Christopher	Vice President – Engineering	
Kirk, Dale	Vice President - Engineering and Technical Operations	
Mason, Mike J.	Vice President - Engineering and Technical Operations	
O'Hare, Patrick H.	Vice President - Engineering and Technical Operations	
Taber, Steven C.	Vice President - Engineering and Technical Operations	
Higgins, David J.	Vice President - Engineering and Transmission	
Beacht, William	Vice President - Engineering Operations	
McDonald, Patrick J.	Vice President - Engineering Operations	
Yackulak, Sean C.	Vice President - Engineering Technology	
Dordelman, William E.	Vice President – Finance	
Dordelman, William E.	Assistant Treasurer	
Mikalauskas, Kenneth	Vice President – Finance	
Mikalauskas, Kenneth	Assistant Treasurer	
White, Ashton	Vice President – Finance	
Bryant, Sarah	Vice President - Finance and Accounting	
Carney, James D.	Vice President - Finance and Accounting	
Davis, Bruce A.	Vice President - Finance and Accounting	
Kaplan, Bradley S.	Vice President - Finance and Accounting	
Roundtree, Raymon	Vice President - Finance and Accounting	
Sarason, Margaret W.	Vice President - Finance and Accounting	
Desmond, Sharon T.	Vice President - Finance and Business Operations	
Gaiski, Chris	Vice President - Finance and Business Operations  Vice President - Finance and Business Operations	
Rostick, Gary E.	Vice President - Finance Business Services	
Borrows, Russ	Vice President - Finance Operations	
DiTrolio, Joseph F.	Vice President - Financial Operations  Vice President - Financial Operations	
Gribschaw, Andrew J.		
Gibson, Paul R.	Vice President - Financial Systems Vice President and General Manager	
	Vice President and General Manager	
Guidrey, Robert M.	Vice President and General Manager	

APPLICANT'S PRINCIPAL OFFICERS		
Aragon, John	Vice President - Government Affairs	
Holmes, Steven R.	Vice President - Government Affairs	
Inouye, Sanford T.	Vice President - Government Affairs	
Jacobs, Robert S.	Vice President - Government Affairs	
Jones, Earle F.	Vice President - Government Affairs	
Martinez, Gilbert	Vice President - Government Affairs	
Munro, Karen	Vice President - Government Affairs	
Perkins, Bret	Vice President - Government Affairs	
Riordan, Lori	Vice President - Government Affairs	
Smith, Robert F.	Vice President - Government Affairs	
Sullivan, Kathleen	Vice President - Government Affairs	
Turpen, Janet L.	Vice President - Government Affairs	
Kettleson, William	Vice President - Government and Public Relations	
Reilly, Mark E.	Vice President - Government and Public Relations	
Breidinger, David R.	Vice President - Government and Regulatory Affairs	
Cindric, Michael	Vice President - Human Resources	
Johnston, Lindsay B.	Vice President - Human Resources	
Lieurance, Elizabeth E.	Vice President - Human Resources	
MacGowan, John	Vice President - Human Resources	
Oreskes, Lawrence W.	Vice President - Human Resources	
Phillips, Ronald	Vice President - Human Resources	
Rullman, Chris W.	Vice President - Human Resources	
Tolen, Margaret B.	Vice President - Human Resources	
Seckinger, Carolyn	Vice President - Human Resources Administration	
<u> </u>	Vice President - Human Resources Administration and HQ	
Penna, Melanie A.	Operations	
	Vice President - Human Resources and Organizational	
St. Jean, Kerri	Effectiveness	
Galeotafiore, Dina A.	Vice President - Human Resources Field Operations	
	Vice President - Human Resources Marketing and Product	
Pascale, Michael J.	Development	
	Vice President - Human Resources Nat'l Engineering and	
Dahlin, Lysa	Technical Operations	
Hoffmann, Thomas C.	Vice President – Implementation	
Sims, Stephen R.	Vice President - Information Technology	
Stipe, Rob	Vice President - Information Technology	
Jensen, David A.	Vice President - International Programming	
Tishgart, Barry	Vice President - Internet Services	
Irwin, Robert C.	Vice President - IT Operations	
Topping, Andrew C.	Vice President - Labor and Employment	
Topping, Andrew C.	Deputy General Counsel	
Ward, Edward F.	Vice President - Labor Relations Field Operations	
	1 100 1 100 1 100 1 101 101 101 Operations	

	AFFLICANT'S PRINCIPAL OFFICERS
Mossor, Brian K.	Vice President - Leadership and Professional Development
Brodeth-Carrick, Lisa	Vice President - Learning and Development
Lofas, Jr., Lars I.	Vice President – Marketing
Lynch, Amy M.	Vice President – Marketing
Simonet, Carla A.	Vice President – Marketing
Watts, Mark L.	Vice President – Marketing
Smith, Jeffrey E.	Vice President - Marketing, Facilities and General Operations
Smith, Jeffrey E.	Deputy General Counsel
Waddell, John R.	Vice President - Marketing and Sales
McFadden, Suzanne	Vice President - Marketing HIS
Kreiling, Jay	Vice President - Marketing Operations
White, Thomas B.	Vice President - Marketing Voice
O'Reirdan, Michael J.	Vice President – Messaging
Vazirani-Helsel, Kavita	Vice President - Media Services
McMichael, Gregory A.	Vice President - National Customer Service, Technology
Ross, Michael	Vice President - National Systems Development
Hertz, Richard J.	Vice President - Network Cross Platform Services
Newman, William	Vice President - Network Operations
Hysell, William R.	Vice President - New Business
Heeb, Steven M.	Vice President - New Business Development
Sommer, Melanie	Vice President - New Products
Gaines, Karen L.	Vice President - New Products Support
Cerino, Charles L.	Vice President - New Services Technology
Brodsky, Debra G.	Vice President - Online Affiliate Relations
Caffrey, Christopher E.	Vice President - Online Sales
Abbott, Bruce D.	Vice President – Operations
Allison, Douglas Scott	Vice President – Operations
Calhoun, Albert F.	Vice President – Operations
Calloway, Scott	Vice President – Operations
Hoppes, Dana C.	Vice President – Operations
Kennedy, Terry W.	Vice President – Operations
Kistler, Ray	Vice President – Operations
Martinez, Ralph O.	Vice President – Operations
Nocitra, Michael J.	Vice President - Operations
Pearl, Henry	Vice President – Operations
Reinhold, Susan L.	Vice President – Operations
Sanders, Dave	Vice President – Operations
Taylor, Michael	Vice President – Operations
Villanueva, Cristina B.	Vice President — Operations  Vice President — Operations
Yant, Trevor	Vice President — Operations  Vice President — Operations
Airas, Maria	Vice President - Operations  Vice President - Operations Management
	- 100 I resident - Operations infanagement

	APPLICANT'S PRINCIPAL OFFICERS
Gasta, Mark R.	Vice President - Organizational Development
King, William K.	Vice President - Organizational Development
Dolan, Daniel M.	Vice President - Payroll and Accounts Payable
Colon, Wil	Vice President - Plant Performance
Caspar, Abigail	Vice President - Product Development
McCoskey, John S.	Vice President - Product Development
Ceasar, Sherita	Vice President - Product Engineering, Planning and Strategy
Scilingo, Rebecca A.	Vice President - Product Integration and Deployment
Palmatier, Jonathan L.	Vice President - Product Strategy
Gurevitch, Jonathan	Vice President – Programming
Ortman, Michael V.	Vice President – Programming
Alexander, Jeffrey A.	Vice President - Public Relations
Baumgartner, Tracy	Vice President - Public Relations
Feddeman, Shawn	Vice President - Public Relations
Kipp, Steve	Vice President - Public Relations
Sepehrrad, Ramesh	Vice President - Quality Assurance and Risk
O'Brien, Gerald C.	Vice President - Real Estate
Simon, Loretta L.	Vice President - Real Estate
Tierney, Jr., John J.	Vice President - Regional/National Sales
Flechler, Kenneth N.	Vice President - Safety and Compliance
O'Leary, Mark	Vice President – Sales
Revell, William F.	Vice President – Sales
Geisel, Aaron	Vice President - Sales and Marketing
Mosher, William S.	Vice President - Sales and Marketing
Russell, Leslie E.	Vice President - Sales and Marketing
Calabro, Robert J.	Vice President - Sales and New Product Deployment
Strickland, Marshall H.	Vice President - Sales Operations
Solis, William	Vice President - Service Delivery Telephony
Cole, Bernard	Vice President - Service Fulfillment
Gage, Timothy	Vice President - State Government Affairs
Gibbs, John F.	Vice President - State Government Affairs
Finnegan, James	Vice President - Strategic Intellectual Property
Eng, David A.	Vice President - Systems Infrastructure
Athias, Franklyn A.	Vice President - Systems Technology
Backstrom, C. Stephen	Vice President – Taxation
Elswick, Lonnie	Vice President - Technical Operations and Engineering
Claxton, Dale K.	Vice President - Technical Operations
Jennings, Abraham	Vice President - Technical Operations
Massi, Richard	Vice President - Technical Operations
McArdle, Gary M.	Vice President - Technical Operations  Vice President - Technical Operations
Ness, Raymond	Vice President - Technical Operations  Vice President - Technical Operations
Tideman, Thomas T.	Vice President - Technical Operations  Vice President - Technical Operations
riddinan, riidinas 1.	vice i resident - recinnear Operations

Williams, Donald F.	Vice President - Technical Operations
Hood, Brady G.	Vice President - Technicians  Vice President - Technicians
Williams, Gary P.	Vice President - Technicians  Vice President - Telephony Engineering
Attanasio, Rick	Vice President - Telephony Operations
Raugh, Ronald L.	
Hutchinson, Regina M.	Vice President - Telephony Operations
Botelho, Kenneth	Vice President - Training and Development
	Vice President - TV Network Operations
Vonk, John	Vice President - Video Marketing
Means, Melanie E.	Vice President - Video Product Development
Harrar, Derek T.	Vice President - Video Strategy
Gough, Cameron	Vice President - Voice Engineering
Davidson, T. M.	Vice President - Voice Services
Kowolenko, David J.	Vice President - Voice Services
Fortin, Mark C.	Division Chief Financial Officer
Fortin, Mark C.	Division Vice President – Finance
Fischer, Joseph	Division Senior Vice President – Competition
Ossowski, Jeffrey S.	Division Senior Vice President – Finance
Barrett, John C.	Division Senior Vice President - Finance and Administration
Wasser, Glenn R.	Division Senior Vice President - Sales and Marketing
Davis, Mark A.	Division Vice President - Engineering Technology
	Division Vice President - Communications and Community
Griffin, Roger E.	Affairs
Stevenson III, George V.	Division Vice President - Finance and Accounting
Stevenson III, George V.	Division Controller
Marte, Andrew	Division Vice President - Financial Planning and Analysis
Bordeleau, John M.	Division Vice President - Ad Sales
Kelly, David	Division Vice President - Ad Sales
Ozor, Jonathan L.	Division Vice President - Ad Sales
Stanley, Richard M.	Division Vice President - Ad Sales
Trombley, Roland	Division Vice President - Ad Sales
Donahue, Bill	Division Vice President – Compliance
Gabriel, Ana	Division Vice President - Corporate Affairs
Brown, Jeff	Division Vice President - Customer Care
Bomar, Deric J.	Division Vice President - Human Resources
Gapen, Donna F.	Division Vice President - Human Resources
Molinaro, Michael	Division Vice President - Human Resources/Labor Relations
Murphy, Dan	Division Vice President – Engineering
Slabaugh, David W.	Division Vice President – Engineering
Bricknell, Mark	Division Vice President - Information Technology
Zeigler, Sandie	Division Vice President - Learning and Development
Sargent, Chuck	Division Vice President – Marketing

McKelvey, Kerry	Division Vice President - Sales and Marketing	
Wickery Cy, Relly	Division Vice President - Engineering and Advanced	
Collins, Timothy P.	Services	
comis, imoury i.	Division Vice President - Government and Regulatory	
Brady, Michael	Affairs	
Binder, Scott H.	Regional Senior Vice President	
Buhl, David V.	Regional Senior Vice President	
Henninger, Curt L.	Regional Senior Vice President	
Hossinger, Linda	Regional Senior Vice President	
Reimer, Steven	Regional Senior Vice President  Regional Senior Vice President	
Robertson, William R.	Regional Senior Vice President  Regional Senior Vice President	
Rozek, Leonard J.	Regional Senior Vice President  Regional Senior Vice President	
Shatlock, Jr., Eugene P.		
Arnold, Gregory R.	Regional Senior Vice President	
Gehrig, Barbara A.	Regional Senior Vice President - Operations	
	Regional Senior Vice President – Operations	
Lopez, Filemon	Regional Senior Vice President – Operations	
Pendleton, Curtis	Regional Senior Vice President – Operations	
Samaha, James	Regional Senior Vice President – Operations	
Smith, Amy	Regional Senior Vice President – Operations	
White, Steven A.	Regional Senior Vice President – Operations	
Caudill, Virgil J.	Regional Vice President	
Coughlin, Thomas	Regional Vice President	
D'Arcangelo, Paul	Regional Vice President	
Guthrie, Douglas	Regional Vice President	
Hackley, Stephen L.	Regional Vice President	
Mejia, Jairo E.	Regional Vice President	
Speller, Tony A.	Regional Vice President	
Waterfield, Gary	Regional Vice President	
Wright, William G.	Regional Vice President	
Wall, Stephen M.	Regional Vice President - Ad Sales	
Woodworth, Kimberly	Regional Vice President - Ad Sales	
Cona, Joe	Regional Vice President - Business Operations	
Hagen, Barbara A.	Regional Vice President - Business Operations	
Walz, June	Regional Vice President - Business Operations	
Kinsley, Joan M.	Regional Vice President - Comcast Digital Voice	
	Regional Vice President - Commercial Services and	
Miiller, Damon	Telephony	
	Regional Vice President - Communications and Public	
Ruggiero, Rich	Affairs	
Cade, Cynthia	Regional Vice President - Customer Care	
Jensen, Merlin	Regional Vice President - Customer Care	
Frazier, Jeff		

	APPLICANT'S PRINCIPAL OFFICERS
Cagney, Thomas	Regional Vice President - Customer Service
Notman, Katherine	Regional Vice President - Customer Service
Bibb, James	Regional Vice President – Engineering
	Regional Vice President - Engineering and Technical
Melter, Scott	Operations
	Regional Vice President - Engineering and Technical
Woolsey, Max	Operations
Croney, Steven T.	Regional Vice President - Finance and Accounting
Knowles, Peter	Regional Vice President - Finance and Accounting
Zimmerman, Ed	Regional Vice President - Finance and Accounting
Bethke, Kevin T.	Regional Vice President – Finance
Kenna, Brian	Regional Vice President – Finance
Kieltyka, Peter	Regional Vice President – Finance
Mobilia, Janice M.	Regional Vice President – Finance
Richardson, Brian	Regional Vice President – Finance
Williams, Cheryl	Regional Vice President – Finance
	Regional Vice President - Government and Community
Fennell, Klay F.	Affairs
Otero, Juan	Regional Vice President - Government and Corporate Affairs
Ferry, Bill	Regional Vice President - Government Affairs
Giles, Johnnie	Regional Vice President - Government Affairs
Roden, Kim	Regional Vice President - Government Affairs
Callahan, Samantha	Regional Vice President - Human Resources
Carpenter, Patti	Regional Vice President - Human Resources
Darst, Ardella F.	Regional Vice President - Human Resources
German, Daniel	Regional Vice President - Human Resources
Gillenwater, Steven C.	Regional Vice President - Human Resources
Gray, Angela	Regional Vice President - Human Resources
Harrison, Julie	Regional Vice President - Human Resources
Myers, John	Regional Vice President - Human Resources
Nelson, Sonya	Regional Vice President - Human Resources
Schilling, Lisa	Regional Vice President - Human Resources
Smith, Helen Miranda	Regional Vice President - Human Resources
Willower, Sue	Regional Vice President - Human Resources
Koger, Richard L.	Regional Vice President – IT
LaPat, Richard A.	Regional Vice President - Learning and Development
Goldman, Larry	Regional Vice President - Marketing and Sales
Goodman, Charles	Regional Vice President - Marketing and Sales
Lent, Anthony	Regional Vice President - Marketing and Sales
Brushett, Sean	Regional Vice President - Marketing
Danner, Jeffrey T.	Regional Vice President – Marketing
Jackson, Marge	Regional Vice President – Marketing
Jackson, marge	regional vice resident – marketing

	A LICANI STRINCH AL OFFICERS
Lucoff, David	Regional Vice President – Marketing
Schaefer, Eric A.	Regional Vice President – Marketing
Williams, David	Regional Vice President – Marketing
Rosaschi, John	Regional Vice President - New Business
Curtis, Robert	Regional Vice President - Technical Operations
Thomas, Steve	Regional Vice President - Technical Operations
Schubert, Mary Beth	Regional Vice President - Public Relations
Borst, Donald W.	Regional Vice President – Operations
Dvoskin, Steven L.	Regional Vice President – Operations
Hewitt, Michael C.	Regional Vice President – Operations
McMillan, Douglas M.	Regional Vice President – Operations
True, Lelia B.	Regional Vice President – Operations
Marchetti, Ed	Regional Vice President - Operations and Engineering
Alperin, Linda	Regional Vice President – Telephony
Harris, Andrew P.	Regional Vice President – Sales
Barden, Elaine T.	Regional Vice President - Sales and Marketing
Kozel, Nicholas	Regional Vice President - Sales and Marketing
Lang, Richard A.	Regional Vice President - Sales and Marketing
Pierce, Thomas J.	Regional Vice President - Sales and Marketing
Diers, David	Regional Vice President - Telephony Operations
Allen, Mark	Area Vice President
Ames, Jr., Sanford	Area Vice President
Buchanan, Daniel	Area Vice President
Casillo, Michael V.	Area Vice President
Cleland, Michael	Area Vice President
Commers, Jr., James	Area Vice President
Dale, Kirk F.	Area Vice President
Falter, Len	Area Vice President
Gauder, John	Area Vice President
Gulbransen, Shirley A.	Area Vice President
Jennings, Richard C.	Area Vice President
Kennedy, Robert	Area Vice President
McMullen, Anne	Area Vice President
Rhoades, Kenneth P.	Area Vice President
Schulz, Douglas M.	Area Vice President
Sullivan, Brian J.	Area Vice President
Taub, Keith D.	Area Vice President
Tenney, Scott	Area Vice President
Trueblood, Michael J.	Area Vice President
Weicher, Sandra L.	Area Vice President
Westerman, Scott	Area Vice President
Whitaker, Chris	Area Vice President
,	

Williams, Navarra R.	Area Vice President	
Williamson, Larry A.	Area Vice President	
Stowell, Jeff	Area Vice President - Customer Care	
Garcia, Eddie	Area Vice President - Government Affairs	
Scarborough, Vic	Area Vice President – Marketing	
Autry, Thomas P.	Area Vice President – Operations	
Delviscio, John T.	Area Vice President – Operations	
Dietrich, John M.	Area Vice President – Operations	
Fitzhugh, Troy L.	Area Vice President – Operations	
Fore, Henry R.	Area Vice President - Operations	
Horn, Tim	Area Vice President – Operations	
Lynch, Brian A.	Area Vice President – Operations	
Moseley, Farrell D.	Area Vice President – Operations	
Robinson, Marshall	Area Vice President – Operations	
Dunbar, Jr., Edward H.	System Vice President/General Manager	
Rosson, Ellen C.	System Vice President/General Manager	
Shook, Geoff	System Vice President/General Manager	
Watson, Bill	System Vice President/General Manager	
Wilson, Michael	System Vice President - Government Affairs	
Christopher, John R.	System Vice President – Operations	
Colvin, Ronnie	System Vice President – Operations	
Davenport, Mike	System Vice President – Operations	
Daves, Mike	System Vice President – Operations	
Dunkeson, Chris N.	System Vice President – Operations	
Gillespie, Valerie L.	System Vice President – Operations	
Morse, Janine W.	System Vice President – Operations	
Pecora, Paul R.	System Vice President – Operations	
Schweber, Lawrence	System Vice President – Operations	
Seamon, Richard A.	System Vice President – Operations	

#### APPENDIX B

#### **AFFIDAVIT**

#### STATE OF CALIFORNIA

#### COUNTY OF CONTRA COSTA

My name is <u>Johnnie Giles</u>. I am a <u>Vice President of Government Affairs for Comcast Cable Communications Management, LLC</u>. My personal knowledge of the facts stated herein has been derived from my employment with Comcast Cable Communications Management, LLC.

I swear or affirm that I have personal knowledge of the facts stated in this Application for a California State Video Franchise to provide Video Service, I am competent to testify to them, and I have the authority to make this Application on behalf of and to bind the Company.

I further swear or affirm that <u>Comcast Cable Communications Management</u>, <u>LLC</u> shall fulfill the following requirements:

- 1. Applicant has filed or will timely file with the Federal Communications Commission all forms required by the Federal Communications Commission before offering Video Service in this state.
- 2. Applicant agrees to comply with all lawful city, county, or city and county regulations regarding the time, place, and manner of using the public rights-of-way, including but not limited to, payment of applicable encroachment, permit, and inspection fees.
- 3. Applicant will concurrently deliver a copy of this Application to any Local Entity in the Video Service Area.
- 4. Applicant possesses the financial, legal, and technical qualifications necessary to construct and operate the proposed system and promptly repair any damage to the public rights-of-way caused by Applicant.
- 5. Applicant is not in violation of any final nonappealable order relating to either the Cable Television and Video Providers Customer Service and Information Act (California Public Utilities Code Article 3.5 (commencing with § 53054) of Chapter 1 of Part 1 of Division 2 of Title 5 of the Government Code) or the Video Customer Service Act (California Public Utilities Code Article 4.5 (commencing with § 53088) of Chapter 1 or Part 1 of Division 2 of Title 5 of the Government Code).
- 6. If it has not done so in the Application, Applicant shall provide the Commission, no later than 90 calendar days after the date of the Commission's issuance of a State Video Franchise to the Applicant, a complete description of residents' socioeconomic status information, as required by and detailed in Questions 14 and 15 of the Application.
- 7. In connection with its original application for a state video franchise, Applicant has already provided a copy of a fully executed bond in the amount of \$500,000 to the Executive Director. The bond lists the Commission as obligee and was issued by a corporate surety authorized to transact a surety business in California. No further bond is required in connection with this application for an amendment to Applicant's current franchise.

#### APPENDIX B

#### **AFFIDAVIT**

I further swear or affirm that <u>Comcast Cable Communications Management, LLC</u> agrees to comply with all federal and state statutes, rules, and regulations, including, but not limited to, the following:

- 1. As provided in Public Utilities Code § 5890, Applicant will not discriminate in the provision of Video Service.
- 2. Applicant will abide by all applicable consumer protection laws and rules as provided in Public Utilities Code § 5900.
- 3. Applicant will remit the fee required by California Public Utilities Code § 5860(a) to the Local Entity.
- 4. Applicant will provide public, educational, and governmental access channels and the required funding as required by Public Utilities Code § 5870.
- 5. Applicant and any and all of its Affiliates' operations in California now and in the future shall be included for the purposes of applying Public Utilities Code §§ 5840, 5890, 5960, and 5940. Applicant specifically attests to the following:
  - a. Reporting Requirements: Either (i) Applicant or (ii) the parent company of Applicant shall produce Commission-mandated reports for and on behalf of Applicant and any and all of its Affiliates that operate in California. Only one report required pursuant to Public Utilities Code § 5960 shall be filed annually, such report to include all pertinent data for the Company.

#### b. Antidiscrimination:

- i. If Applicant and its Affiliates together have more than 1,000,000 telephone customers in California, Applicant shall satisfy the build-out requirements set forth in Public Utilities Code § 5890(b) & (e).
- ii. If Applicant and its Affiliates together have less than 1,000,000 telephone customers in California, Applicant shall satisfy any build-out requirements established pursuant in Public Utilities Code § 5890(c).
- c. Cross-subsidization: If Applicant or its Affiliates provide stand-alone, residential, primary-line basic telephone service, Applicant shall refrain from using any increase of the rate of this service to finance the cost of deploying a network to provide video service.
- d. "Affiliate," as referenced herein, means any company 5 per cent or more of whose outstanding securities are owned, controlled, or held with power to vote, directly or indirectly either by a state video franchise holder or any of its subsidiaries, or by that state video franchise holder's controlling corporation and/or any of its subsidiaries as well as any company in which the state video franchise holder, its controlling corporation, or any of the state video franchise holder's affiliates exert substantial control over the operation of the company and/or indirectly have substantial financial interests in the company exercised through means other than ownership.

#### APPENDIX B

#### **AFFIDAVIT**

- 6. Applicant shall fulfill all other requirements imposed by the Digital Infrastructure and Video Competition Act.
- 7. <u>Comcast Cable Communications Management, LLC</u> is a single identifiable entity that is qualified to do business in California and has verifiable assets. This entity shall accept service of process, either directly or through an agent, and submit to the jurisdiction of California courts.

I swear or affirm and correct.	n that all of the statements and representations made in this Application are true  VICE PICEDIAT GOVE AGAIRS  Signature and title
	JOHNNIE GILES Vice President – Government Affairs (Typed or printed name and title)

State of California

County of

Subscribed and sworn to (or affirmed) before me on this \_\_\_\_\_\_ day of

20\_\_\_\_\_\_, by, \_\_\_\_\_\_ personally known to me or

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Seal \_\_\_\_\_\_ Signature \_\_\_\_\_\_

See attached acknowledgment

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California  County of Alameda	}
on January 18,2011 before me, Mitzi	Givens-Russell Notary Public
personally appeared <u>Johnnie Dee</u>	Here Insert Name and Titlé of the Officer  Since Signer(s) of Signer(s)
MITZI GIVENS-RUSSELL Commission # 1806172 Notary Public - California Contra Costa County	o proved to me on the basis of satisfactory evidence to the person(\$\mathbf{s}\) whose name(\$\mathbf{s}\) is an estimated subscribed to the hin instrument and acknowledged to me that is pre/tipely executed the same in this her/their authorized pacity(is s), and that by his her/their signature(\$\mathbf{s}\) on the trument the person(\$\mathbf{s}\), or the entity upon behalf of ich the person(\$\mathbf{s}\) acted, executed the instrument.  Pertify under PENALTY OF PERJURY under the laws the State of California that the foregoing paragraph is e and correct.
WI	TNESS my hand and official seal.
Sig	nature TUS - C
Place Notary Seal Above OPTION	Signature of Notary Public
Though the information below is not required by law, it may and could prevent fraudulent removal and reattact	prove valuable to persons relying on the document
Description of Attached Document	annon of the form to thousand accomment.
Title or Type of Document: TweIfth Amended	Application of Comcast
Document Date: January 18, 2011 Number of Pages: 27 + ACKN.	
Signer(s) Other Than Named Above: NA	
Capacity(ies) Claimed by Signer(s)	
Signer's Name: Johnnie Giles  Individual VP. Gov't Affairs  Corporate Officer — Title(s): Partner — Limited General Attorney in Fact Trustee Guardian or Conservator Other: Signer Is Representing: Comcost Cable	Signer's Name:  Individual  Corporate Officer — Title(s):  Partner — Limited General  Attorney in Fact  Trustee  Guardian or Conservator  Other:  Signer Is Representing: