

## THIRTY-NINTH 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. <u>Id</u>.

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

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

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

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

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

<sup>&</sup>lt;sup>8</sup> Id. 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 appropria | ate: |
|-----------------------|------|
|-----------------------|------|

Increasing Video Service Area

Decreasing Video Service Area

## **Applicant Information**

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

#021<sup>12</sup>

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") ("Applicant"). By this Thirty-Ninth Amended Application, Comcast Cable Communications Management, LLC seeks to expand the service area that it serves pursuant to its state-issued video franchise to include the areas identified in Schedule 1HH. These same areas are described in detail in the accompanying data files provided with this Application.

## Schedule 1HH

| Legal Entity                  | Video Service            | FCC-CA           |
|-------------------------------|--------------------------|------------------|
|                               | Area/Municipal Authority | Franchise Number |
| Comcast of California X, Inc. | City of Davis            | CA 1058          |
|                               |                          |                  |
|                               |                          |                  |
|                               |                          |                  |
|                               |                          |                  |

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:

<sup>&</sup>lt;sup>12</sup> The Commission approved Comcast's request to renew its state video franchise, effective January 2, 2018.

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.

9. Does the Applicant alone or together with its Affiliates have more than 1,000,000 telephone customers in California?

☐ Yes x No

10. Does the Video Service Area include areas outside of the Telephone Service Area of the

|        | Applicant and its Affiliates?  ☐ Yes x No   |
|--------|---|
| 11.    | Is the Applicant primarily deploying fiber optic facilities to the customer's premise?  |
|        | ☐ Yes x 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?  X Yes  No   |
|        |   |
| Existi | ng 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?  X Yes  No   |
|        | 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  |
|        | <ul> <li>If Applicant chooses "a," then download and complete the electronic<br/>template available at <a href="http://www.cpuc.ca.gov/video/application">http://www.cpuc.ca.gov/video/application</a></li> </ul>   |
|        | A geographic information system digital boundary meeting or exceeding national map accuracy standards.  |
|        | o If Applicant chooses "b," then submit the geographic information  |

with this Thirty-Ninth Amended Application.

The information called for by Question 14 is provided in the GIS documents submitted

system digital boundary in digital format electronically to the

1194830.1

Commission

- 15. Socioeconomic status information of residents within the Video Service Area.
  - o 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 Thirty-Ninth Amended Application.

- 16. Socioeconomic status information of residents within the Telephone Service Area.
  - o 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 Thirty-Ninth 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:                                |  |

## 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.

Comcast already has a bond in place in the amount of \$500,000, and Commission staff have confirmed that the bond contains acceptable language in compliance with DIVCA. Pursuant to General Order 169, Section IV(A)(1)(a), only one bond per state video franchise holder is required. Comcast's existing bond will apply to the amended state video franchise territory sought by this Thirty-Ninth 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 Thirty-Ninth 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 Thirty-Ninth 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:

x Completed Application form

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

**Appendix A: Applicant's Principal Officers** 

Appendix B: Affidavit

 $\overline{N/A}$  Check in the amount of \$2,000

|                     | APPENDIX A                               |  |
|---------------------|--|--|
|                     | APPLICANT'S PRINCIPAL OFFICERS           |  |
| Brian L. Roberts    | Chief Executive Officer                  |  |
|                     | President                                |  |
| David N. Watson     | Chief Executive Officer - Cable          |  |
|                     | Chief Operating Officer - Cable          |  |
| Jonathan Heller     | Co-Chief Executive Officer - Freewheel   |  |
|                     | Co-Founder - Freewheel                   |  |
| Steven A. White     | President - West Division                |  |
| William Connors     | President - Central Division             |  |
| Kevin M. Casey      | President - NorthEast Division           |  |
| Marcien Jenckes     | President - Advertising                  |  |
| William R. Stemper  | President - Business Services            |  |
| David N. Watson     | President - Cable                        |  |
|                     | Executive Vice President                 |  |
| Bridget D. Kimball  | President - CCAD                         |  |
| Steven M. Heeb      | President - Conditional Access Licensing |  |
|                     | Vice President – Business Development    |  |
| Joy Baer            | President – Strata Operations            |  |
| Tony G. Werner      | President – Technology and Product       |  |
| Yehuda Kaplovitz    | President – Visible World                |  |
|                     | Chief Operating Officer – Visible World  |  |
| Gregory R Butz      | President – Wireless                     |  |
| Diane Yu            | Co-Founder - Freewheel                   |  |
|                     | Chief Technology Officer – Freewheel     |  |
| Henry M. Oster      | Chief Operating Officer - Spotlight      |  |
|                     | Senior Vice President                    |  |
| Michael J. Cavanagh | Chief Financial Officer                  |  |
| William R. Haase    | Chief Financial Officer - Advertising    |  |
|                     | Senior Vice President                    |  |
| Steven T. Croney    | Chief Financial Officer - Cable          |  |
|                     | Executive Vice President                 |  |
| Justine Gaeta       | Chief Financial Officer – Visible World  |  |

| APPENDIX A             |  |  |
|------------------------|--|--|
|                        | APPLICANT'S PRINCIPAL OFFICERS                                       |  |
| Samuel Schwartz        | Chief Business Development Officer                                   |  |
| Charles D. Herrin      | Chief Customer Experience Officer                                    |  |
| Chris Satchell         | Chief Product Officer  |  |
|                        | Executive Vice President   |  |
| Noopur Davis           | Chief Product And Information Security Officer                       |  |
| Alan A. Ramaley        | Chief Technology Officer – Comcast Technology Solutions              |  |
|                        | Vice President   |  |
| David L. Cohen         | Senior Executive Vice President                                      |  |
|                        | Assistant Secretary  |  |
| Michael J. Cavanagh    | Senior Executive Vice President                                      |  |
| Arthur R. Block        | Executive Vice President   |  |
|                        | General Counsel  |  |
|                        | Secretary  |  |
| Lynn R. Charytan       | Executive Vice President   |  |
|                        | Senior Vice President  |  |
|                        | General Counsel  |  |
|                        | Senior Deputy General Counsel  |  |
| Peter Kiriacoulacos    | Executive Vice President   |  |
|                        | Chief Procurement Officer  |  |
| Gregory Rigdon         | Executive Vice President - Content Acquisition                       |  |
| Thomas Allen Karinshak | Executive Vice President - Consumer Services                         |  |
| Edwin Brassel          | Executive Vice President – Enterprise Business Intelligence          |  |
| Robert Eatroff         | Executive Vice President - Global Corporate Development and Strategy |  |
| William Strahan        | Executive Vice President - Human Resources                           |  |
| Richard A. Lang        | Executive Vice President - Sales and Marketing Operations            |  |
| Matthew E. Strauss     | Executive Vice President and General Manager - Video Services        |  |
| Scott F. Alcott        | Senior Vice President  |  |
|                        | Chief Information Officer  |  |
| William E. Dordelman   | Senior Vice President  |  |
|                        | Treasurer  |  |
| Sarah Gitchell         | Senior Vice President  |  |
|                        | Deputy General Counsel   |  |

| APPENDIX A                     |   |
|--------------------------------|---|
| APPLICANT'S PRINCIPAL OFFICERS |   |
|                                | Chief Counsel - Content Acquisition   |
| Julie Laine                    | Senior Vice President   |
|                                | Chief Compliance Officer  |
| Gerard J. Lewis, Jr.           | Senior Vice President   |
|                                | Chief Privacy Officer   |
|                                | Deputy General Counsel  |
| David L. Marcus                | Senior Vice President   |
|                                | Deputy General Counsel  |
|                                | Chief Litigation Counsel  |
| Daniel C. Murdock              | Senior Vice President   |
|                                | Chief Accounting Officer  |
|                                | Controller  |
| Jeffrey E. Smith               | Senior Vice President   |
|                                | Deputy General Counsel – General Operations                                 |
| Martha S. Soehren              | Senior Vice President   |
|                                | Chief Talent Development Officer  |
| Roland Trombley                | Senior Vice President   |
|                                | General Manager - Spotlight   |
| Karen Dougherty Buchholz       | Senior Vice President - Administration                                      |
| John E. Heslip                 | Senior Vice President – Access Networks and Technical Operations            |
| Teresa M. Lucido               | Senior Vice President – Ad Sales  |
| Richard M. Stanley             | Senior Vice President – Ad Sales  |
| Brian Andrew Wallach           | Senior Vice President – Advanced TV Sales                                   |
| Kathryn Koles                  | Senior Vice President – Advertising   |
|                                | Deputy General Counsel  |
| Marc S. Sirota                 | Senior Vice President - Applied Analytics, Enterprise Business Intelligence |
| Todd Arata                     | Senior Vice President - Brand Marketing                                     |
| Peter Intermaggio              | Senior Vice President – Brand Marketing and Communications                  |
| Mark E. Hess                   | Senior Vice President – Business and Industry Affairs                       |
| Christopher J. Gaiski          | Senior Vice President – Business Operations, Care and CX                    |
| Douglas R. Guthrie             | Senior Vice President – Cable Management                                    |
| James Samaha                   | Senior Vice President - Cable Management                                    |

| APPENDIX A                   |  |  |  |
|------------------------------|--|--|--|
| Į.                           | APPLICANT'S PRINCIPAL OFFICERS                                   |  |  |
| Amy R. Smith                 | Senior Vice President - Cable Management                         |  |  |
| Christine Elizabeth Whitaker | Senior Vice President - Cable Management                         |  |  |
| Michael Lawlor               | Senior Vice President – Client Solutions                         |  |  |
| Ruth Dawson                  | Senior Vice President - Comcast Innovation Labs                  |  |  |
|                              | General Manager - Comcast Silicon Valley, Technology and Product |  |  |
| John Williamson              | Senior Vice President and General Manager - Comcast.com          |  |  |
| Jennifer T. Gaiski           | Senior Vice President - Content Acquisition                      |  |  |
| Justin Smith                 | Senior Vice President - Content Acquisition                      |  |  |
| Franz Edward Kurath          | Senior Vice President - Content                                  |  |  |
| Michael Nissenblatt          | Senior Vice President - Content Planning and Acquisition         |  |  |
| Rebecca A. Scilingo          | Senior Vice President - CPS Business Integration                 |  |  |
| Paul D'Arcangelo             | Senior Vice President - Customer Care                            |  |  |
| Catherine A. Kilstrom        | Senior Vice President - Customer Care                            |  |  |
| Gary Michael McArdle         | Senior Vice President - Customer Care                            |  |  |
| Piers Lingle                 | Senior Vice President - Customer Experience                      |  |  |
| Eugene P. Shatlock, Jr.      | Senior Vice President - Customer Experience                      |  |  |
| Mark A. Allen                | Senior Vice President - Customer Service Operations              |  |  |
| Raymond E. Dombroski         | Senior Vice President - Development, Deployment and Operations   |  |  |
| Courtney Goldstein           | Senior Vice President – Digital Sales And Marketing              |  |  |
| Scott Christopher McAllister | Senior Vice President - Digital Transformation                   |  |  |
| Sherita Ceasar               | Senior Vice President - Engineering                              |  |  |
| Kouros Esfahany              | Senior Vice President - Engineering                              |  |  |
| Daniel J. Murphy             | Senior Vice President - Engineering                              |  |  |
| Tony Speller                 | Senior Vice President - Engineering                              |  |  |
| Shane N. Portfolio           | Senior Vice President - Engineering and Technical Operations     |  |  |
| Dina A. Galeotafiore         | Senior Vice President – Executive Search                         |  |  |
| Christopher G. McDonald      | Senior Vice President – External Affairs                         |  |  |
| Ernest A. Pighini            | Senior Vice President - Finance                                  |  |  |
| Sarah Bryant                 | Senior Vice President - Finance and Accounting                   |  |  |
| Edward Zimmermann            | Senior Vice President - Finance and Accounting                   |  |  |
| Michael Latulippe            | Senior Vice President - Finance and Administration               |  |  |
| Robert S. Victor             | Senior Vice President - Finance and Business Operations          |  |  |

| APPENDIX A                     |   |  |
|--------------------------------|---|--|
| APPLICANT'S PRINCIPAL OFFICERS |   |  |
| Timothy T. Nester              | Senior Vice President - Financial Operations                      |  |
| Michelle R. Hunt               | Senior Vice President - Financial Operations, Marketing & Digital |  |
| Michael Kelman                 | Senior Vice President - Financial Planning and Analysis           |  |
| Harvey Kent                    | Senior Vice President - Global Agency Business                    |  |
| Richard Smotkin                | Senior Vice President - Government Affairs                        |  |
| Yu Keung Ng                    | Senior Vice President - Global Operations                         |  |
| Michael Brady                  | Senior Vice President - Government Affairs                        |  |
| Klayton F. Fennell             | Senior Vice President - Government Affairs                        |  |
| Timothy Gage                   | Senior Vice President - Government Affairs                        |  |
| John F. Gibbs                  | Senior Vice President - Government Affairs                        |  |
| Ebony J. Lee                   | Senior Vice President - Growth Development                        |  |
| Celestine S. Simmons           | Senior Vice President - Human Resources                           |  |
| Clement J. Cheng               | Senior Vice President - Human Resources                           |  |
| Melanie A. Penna               | Senior Vice President - Human Resources                           |  |
| Kerim St. Jean.                | Senior Vice President - Human Resources                           |  |
| Robert A. Gunn                 | Senior Vice President - Human Resources                           |  |
| G. Wayne Davis                 | Senior Vice President - Human Resources, Technology And Product   |  |
| John C. Raezer                 | Senior Vice President – Internet Product Strategy                 |  |
| Noam Raffaelli                 | Senior Vice President - IP and Communications Services            |  |
| Andrew C. Topping              | Senior Vice President - Labor and Employee Relations              |  |
| John R. Waddell                | Senior Vice President - Marketing                                 |  |
| Maria Louise Weaver            | Senior Vice President - Marketing                                 |  |
| Denice Hasty                   | Senior Vice President – Marketing and Customer Experience         |  |
| Eileen E. Diskin               | Senior Vice President – Marketing and Communications              |  |
| Suzanne McFadden               | Senior Vice President – Marketing and Communications              |  |
| Michael Mchugh                 | Senior Vice President – Media Sales and Electronic Delivery       |  |
| Kavita Vazirani-Helsel         | Senior Vice President - Media Strategy and Sciences               |  |
| Carol Eggert                   | Senior Vice President – Military and Veteran Affairs              |  |
| Javier Garcia                  | Senior Vice President - Multicultural Services, Consumer Service  |  |
| Kevin McElearney               | Senior Vice President - Network Engineering                       |  |
| John Olander III               | Senior Vice President - Network Maintenance and XOC               |  |
| Jonathan L. Ozor               | Senior Vice President – New Business Development                  |  |

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| APPLICANT'S PRINCIPAL OFFICERS |   |  |
| Elad Nafshi                    | Senior Vice President – NGAN  |  |
| James Manchester               | Senior Vice President – Operations  |  |
| Lisa J. Panepinto              | Senior Vice President – Operations  |  |
| Brian Duffy                    | Senior Vice President – Outsourcing Strategy and Operations                 |  |
| Mark Muehl                     | Senior Vice President - Platform Technologies                               |  |
| Kenneth Lee Klaer              | Senior Vice President - Premise Technologies                                |  |
| Jennifer Yohe                  | Senior Vice President - Procurement   |  |
| Jeur Abeln                     | Senior Vice President - Procurement   |  |
| Sridhar Solur                  | Senior Vice President – Product and Development, XH, IOT, and Data Services |  |
| Fraser Stirling                | Senior Vice President – Product and Hardware Management                     |  |
| Paige Bilins                   | Senior Vice President – Product Management                                  |  |
| Kevin O'Toole                  | Senior Vice President - Product Management                                  |  |
| Jeffrey Michael Buzzelli       | Senior Vice President - Product Management                                  |  |
| Michael Henry Evangelista      | Senior Vice President – Product Strategy and Architecture                   |  |
| Raymond E. Celona              | Senior Vice President – Program Delivery and Implementation                 |  |
| Luci M. Rainey                 | Senior Vice President - Prospect Marketing                                  |  |
| Thomas DeVito                  | Senior Vice President - Retail Sales and Service                            |  |
| Amy Pisano                     | Senior Vice President – Revenue, Freewheel                                  |  |
| Judd Rubin                     | Senior Vice President – Revenue and Marketing                               |  |
| Labeeb Ismail                  | Vice President – Senior Vice President – RDK LLC                            |  |
| Edward S. Gallagher            | Senior Vice President - Sales   |  |
| Todd Goodbinder                | Senior Vice President - Sales   |  |
| Daniel Lafond                  | Senior Vice President - Sales   |  |
| David Williams                 | Senior Vice President - Sales   |  |
| Stephen F. Krom                | Senior Vice President – Sales and Marketing                                 |  |
| Jason Wicht                    | Senior Vice President – Sales and Marketing                                 |  |
| Terrence J. Connell            | Senior Vice President - Sales and Sales Operations                          |  |
| John J. Tierney, Jr.           | Senior Vice President – Sales Strategy                                      |  |
| Bridget Kimball                | Senior Vice President - Software Development and Engineering                |  |
| Matthew Zelesko                | Senior Vice President - Software Development and Engineering                |  |
| Greg Horn                      | Senior Vice President - Strategic Business Plan and Program Management      |  |

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| APPLICANT'S PRINCIPAL OFFICERS |   |
| Sam Chernak                    | Senior Vice President – Strategic Engineering   |
| David Prager                   | Senior Vice President – Strategy, Devices, and Development                              |
| Thomas F. Nagel                | Senior Vice President – Strategy, Devices, and Development                              |
| Amy Stipandic                  | Senior Vice President - Strategy and Operations   |
| Michael Cox                    | Senior Vice President – Talent Acquisition  |
| Kristine A. Dankenbrin         | Senior Vice President - Taxation  |
| Marc E. Marchetti              | Senior Vice President – Technical Operations  |
| Paul Levy                      | Senior Vice President – Technology and Operations                                       |
| Shawn E. Leavitt               | Senior Vice President – Total Rewards   |
| Neil Smith                     | Senior Vice President – US Markets  |
| Jason Press                    | Senior Vice President - Video Engineering and Operations                                |
| Franklyn A. Athias             | Senior Vice President – Wireless Engineering  |
| Eric Schaefer                  | Senior Vice President and General Manager – Communications, Data, and Mobility Services |
| Marcel Deller                  | Senior Vice President and General Manager – Next Generation IT Systems                  |
| Jan Hofmeyr                    | Senior Vice President and General Manager - X1 Platform                                 |
| Daniel Herscovici              | Senior Vice President and General Manager - Xfinity Home                                |
| Weidong Mao                    | Senior Fellow   |
| Andrew Gaudin                  | Chief Legal Officer   |
| John Rotherham                 | Chief Marketing Officer   |
| Tanya Benenson                 | Chief Medical Officer   |
| David E. Brier                 | Vice President  |
|                                | Deputy General Counsel – Employment Litigation  |
| Debbie Carlos                  | Vice President  |
|                                | Deputy General Counsel  |
| David N. Copas Jr.             | Vice President  |
|                                | Deputy General Counsel  |
| Jennifer Heller                | Vice President  |
|                                | Chief Compliance Officer  |
|                                | Senior Deputy General Counsel   |
| Alycia Horn                    | Vice President  |
|                                | Deputy General Counsel  |

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|                        | APPLICANT'S PRINCIPAL OFFICERS                    |  |
| George Douglas Medlock | Vice President                                    |  |
|                        | Deputy General Counsel - Patents                  |  |
| Jonathan B. Newcomb    | Vice President                                    |  |
|                        | Deputy General Counsel                            |  |
| Daniel Adam Pepper     | Vice President                                    |  |
|                        | Deputy General Counsel                            |  |
| Brian A. Rankin        | Vice President                                    |  |
|                        | Senior Deputy General Counsel                     |  |
| Marc A. Rockford       | Vice President                                    |  |
|                        | Senior Deputy General Counsel                     |  |
|                        | Assistant Secretary                               |  |
| Derek H. Squire        | Vice President                                    |  |
|                        | Senior Deputy General Counsel                     |  |
|                        | Assistant Secretary                               |  |
| Tina Denise Santos     | Vice President                                    |  |
|                        | Deputy General Counsel                            |  |
| Mindy E. Schwartz      | Vice President                                    |  |
|                        | Deputy General Counsel                            |  |
| Jorge Salinger         | Vice President - Access Architecture              |  |
| Suraya Yahaya          | Vice President - Access Management                |  |
| Michael J. Nocitra     | Vice President – Access Service and Sales Support |  |
| Matt Scully            | Vice President - Access Technologies              |  |
| Thomas Wlodkowski      | Vice President - Accessibility                    |  |
| Donald Scott Tyrie     | Vice President - Accounting                       |  |
| Sarah Murphy           | Vice President - Acquisition                      |  |
| Morgan Daloisio        | Vice President – Acquisition Marketing            |  |
| Gary Savoy             | Vice President – Advanced Advertising Data        |  |
| Frans Peter Vermeulen  | Vice President – Advanced Advertising Strategy    |  |
| Larry Stanfel          | Vice President – Advanced Business Communications |  |
| Michael Bradshaw       | Vice President – Advanced Products OM             |  |
| Anthony J. Duran       | Vice President - Alternate Channel Sales          |  |
| Bradley S. Kaplan      | Vice President – Analysis and Planning            |  |

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|                        | APPLICANT'S PRINCIPAL OFFICERS                    |  |
| John E. Gabriel        | Vice President – Analytics and Market Research    |  |
| Griffith M. Ault       | Vice President – Applications and Visualizations  |  |
| Michael Lippert        | Vice President – APSS/Payroll                     |  |
| Slade Mitchell         | Vice President - Architecture                     |  |
| Joseph Bogan Pitra     | Vice President - Benefits                         |  |
| Jonathan L. Kipp       | Vice President - Benefits Innovation and Products |  |
| Joel M. Hartstein      | Vice President – Billing Assurance                |  |
| Anne Bailey McKnight   | Vice President - Broadband Marketing              |  |
| Shawn Lyn Geagan       | Vice President - Business Development             |  |
| Joshua Goldberg        | Vice President - Business Development             |  |
| Ali Khorram            | Vice President - Business Development             |  |
| Wyatt Hanson Manor     | Vice President - Business Development             |  |
| Tyson Marian           | Vice President - Business Development             |  |
| Laurence Curtis Snyder | Vice President - Business Development             |  |
| Hugh B. Thompson       | Vice President - Business Development             |  |
| Bernard M. Cole        | Vice President - Business Information Systems     |  |
| Jeffrey J. Cardoso     | Vice President - Business Initiatives             |  |
| Stephanie Lea Babin    | Vice President - Business Intelligence            |  |
| Michelle Baker         | Vice President - Business Intelligence            |  |
| Susan Elaine Bennett   | Vice President - Business Intelligence            |  |
| Laura A. Cullen        | Vice President - Business Intelligence            |  |
| Trace Charles Hawkins  | Vice President - Business Intelligence            |  |
| Sabrina Davison        | Vice President – Benefits Health and Welfare      |  |
| Jeffrey R. Eissinger   | Vice President - Business Operations              |  |
| Amit Garg              | Vice President - Business Operations              |  |
| Joseph C. Margre       | Vice President - Business Operations              |  |
| William H. Read        | Vice President - Business Operations              |  |
| Danielle Renee Shoots  | Vice President - Business Operations              |  |
| Meena J. Soleiman      | Vice President - Business Operations              |  |
| Matthew Moleski        | Vice President - Business Process Effectiveness   |  |
| Melinda R. Lindsley    | Vice President - Business Process Management      |  |
| Robert Winn            | Vice President - Business Process Management      |  |

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|                           | APPLICANT'S PRINCIPAL OFFICERS                 |  |
| Shawn Adamson             | Vice President - Business Services             |  |
| David Brown               | Vice President - Business Services             |  |
| Michelle Randall Burrows  | Vice President - Business Services             |  |
| Jay Dirkmaat              | Vice President - Business Services             |  |
| Matthew James Fassnacht   | Vice President - Business Services             |  |
| Ted D. Girdner            | Vice President - Business Services             |  |
| Jeffrey A. Marston        | Vice President - Business Services             |  |
| Michelle Pluskota         | Vice President - Business Services             |  |
| Stephen Walsh             | Vice President - Business Services             |  |
| Lawrence Beauchamp        | Vice President - Business Services, Deployment |  |
| Thomas Jelinek            | Vice President – Business Services, Finance    |  |
| Dan Wang                  | Vice President - Business Strategy             |  |
| Denice DiCarlo            | Vice President - CAAT                          |  |
| Margaret A. Jackson       | Vice President – Call Center Sales             |  |
| Thomas Gombas             | Vice President – Cable                         |  |
| Joan Ritchie              | Vice President – Cable Cash Management         |  |
| Bruce E. Barker, Jr.      | Vice President – Capacity Management           |  |
| Katherine M. Kirchner     | Vice President – Care New Business             |  |
| Kenneth A. Fowler         | Vice President – Care Operations               |  |
| David Allen               | Vice President – Carrier Sales                 |  |
| Thomas Fad                | Vice President – CDM Business Integration      |  |
| Elizabeth Riley-Wasserman | Vice President – Change Acceleration           |  |
| Michael D. Maloney        | Vice President – Channel Sales                 |  |
| Jeff Aldi                 | Vice President – CHQ Finance and Accounting    |  |
| William McMaster          | Vice President – CIL                           |  |
| Jeanette Williamson       | Vice President - Client Account Services       |  |
| Randal Burke              | Vice President - CNOC                          |  |
| Kalyn M. Hove             | Vice President - Comcast Business              |  |
| Andrew C. Ward            | Vice President – Comcast Media 360             |  |
| Christopher D. Frank      | Vice President - Comcast Retail Store          |  |
| Lynn Collins              | Vice President - Comcast Solutions             |  |
| Josh Arensberg            | Vice President - Comcast Technology Solutions  |  |

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|                           | APPLICANT'S PRINCIPAL OFFICERS                       |  |
| William G. Calton         | Vice President - Comcast Technology Solutions        |  |
| Michael B. Horwitz        | Vice President - Comcast Technology Solutions        |  |
| Steven Lacoff             | Vice President - Comcast Technology Solutions        |  |
| Todd Anderson Porch       | Vice President - Comcast Technology Solutions        |  |
| Leslie E. Russell         | Vice President - Comcast Technology Solutions        |  |
| Barry Tishgart            | Vice President - Comcast Technology Solutions        |  |
| Jeffrey S. Vogt           | Vice President - Comcast Technology Solutions        |  |
| Lewis R. Buchanan, Jr.    | Vice President - Comcast Wholesale                   |  |
| Rafael Visbal             | Vice President - Commercial Development Sales        |  |
| Brian Farley              | Vice President - Communications                      |  |
| Mary T. Rooney            | Vice President - Communications                      |  |
| Eunice A. Blackshear      | Vice President – Communications, Digital Care        |  |
| David L. Baff             | Vice President – Compensation                        |  |
| Lisa Ann De La Garza      | Vice President – Compensation and HR Operations      |  |
| Carolyn Seckinger         | Vice President – Compensation, BU and Annual Process |  |
| Gary D. Kaufman           | Vice President - Construction                        |  |
| David Lorenzi, Jr.        | Vice President - Construction and Implementation     |  |
| Andrew J. Brayford        | Vice President – Content Acquisition                 |  |
| Elizabeth Towle Brightman | Vice President – Content Acquisition                 |  |
| Amy Ulrich Geary          | Vice President – Content Acquisition                 |  |
| Meghan L. Squire          | Vice President – Content Acquisition                 |  |
| Michael Ortman            | Vice President - Content Strategy                    |  |
| Keith Kitchen             | Vice President - Controller                          |  |
| Robert W. Bernard, Jr.    | Vice President - Credit and Collections              |  |
| Eric Burton               | Vice President – Customer and Employee Tools         |  |
| Katherine A. Fox          | Vice President – Customer and Technology Expert      |  |
| Verba C. Brown            | Vice President – Customer Care                       |  |
| Donald Todd Emich         | Vice President – Customer Care                       |  |
| Vicki Flowers             | Vice President – Customer Care                       |  |
| Anthony B. Glass          | Vice President – Customer Care                       |  |
| Veronica L. Jellison      | Vice President – Customer Care                       |  |
| John Thompson             | Vice President – Customer Care                       |  |

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|                           | APPLICANT'S PRINCIPAL OFFICERS                            |  |
| Randall Douglas Ward      | Vice President – Customer Care                            |  |
| Sandra L. Weicher         | Vice President – Customer Care                            |  |
| Susan M. Wante            | Vice President - Customer Care Operations                 |  |
| Harrington Skylar Jackson | Vice President – Customer Engagement                      |  |
| Martin Marcinczyk         | Vice President - Customer Experience                      |  |
| Gene C. Oglesbee, Jr.     | Vice President - Customer Experience                      |  |
| Therese M. O'Reilly       | Vice President - Customer Experience                      |  |
| Gary T. Schwinn           | Vice President - Customer Experience                      |  |
| David Bond Smith          | Vice President - Customer Experience                      |  |
| Teresa Ward-Maupin        | Vice President - Customer Experience                      |  |
| Roger Anthony Sanchez     | Vice President - Customer Experience Delivery             |  |
| Barbara Hedges            | Vice President - Customer Experience and Retention        |  |
| Alicia E Daugherty        | Vice President - Customer Experience and Execution        |  |
| Tyler Richenberger        | Vice President - Customer Experience Strategy             |  |
| Graham Tutton             | Vice President - Customer Insights                        |  |
| David Edmund Tierney      | Vice President - Customer Interaction Design              |  |
| Trisha M. Coy             | Vice President - Customer Onboarding and Payment Services |  |
| John Kopert Cryer, Jr.    | Vice President - Customer Service Center Operations       |  |
| Nicolas C. Alexander      | Vice President - Customer Service Strategy and Operations |  |
| William Tyler Baker       | Vice President - Customer Service Strategy and Operations |  |
| Julia F. Bross            | Vice President - Customer Service Strategy and Operations |  |
| John C. Demaioribus       | Vice President - Customer Service Strategy and Operations |  |
| Brandon Dickey            | Vice President - Customer Service Strategy and Operations |  |
| John M. Dietrich          | Vice President - Customer Service Strategy and Operations |  |
| Michael Eastman           | Vice President - Customer Service Strategy and Operations |  |
| Parvathy Hariharan        | Vice President - Customer Service Strategy and Operations |  |
| Taifen Wendy Liu          | Vice President - Customer Service Strategy and Operations |  |
| Joy M. Park               | Vice President - Customer Service Strategy and Operations |  |
| Brooke C. Pruter          | Vice President - Customer Service Strategy and Operations |  |
| Stephen M Rassmussen      | Vice President - Customer Service Strategy and Operations |  |
| Tonya Webster             | Vice President - Customer Service Strategy and Operations |  |
| D. Trevor Yant            | Vice President - Customer Service Strategy and Operations |  |

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|                           | APPLICANT'S PRINCIPAL OFFICERS                     |  |  |
| Rupinder Singh Banga      | Vice President - Customer Success                  |  |  |
| Luke Andrew Hagstrand     | Vice President – CX Personalization                |  |  |
| Dana S. Wilson            | Vice President – CX Process Excellence             |  |  |
| Julie A. Rohmer           | Vice President – CX Program Management             |  |  |
| Jeffrey Lewis             | Vice President – Data Product Management           |  |  |
| Bin Mu                    | Vice President – Data Science                      |  |  |
| Eric Nyabiosi             | Vice President – Data Science                      |  |  |
| Robert J. D'Egidio, Jr.   | Vice President – Design                            |  |  |
| Dan Barcus                | Vice President – Digital                           |  |  |
| Scott Boyarsky            | Vice President – Digital Home Products             |  |  |
| Lars I. Lofas, Jr.        | Vice President – Digital Omnichannel Experiences   |  |  |
| Philip G. Marcella        | Vice President - Digital Product                   |  |  |
| Kevin M. Sweeney          | Vice President - Direct Sales and Sales Operations |  |  |
| Warren Umali              | Vice President - EBI Customer Initiatives          |  |  |
| Philip Bellaria           | Vice President - EBI Data Products and Analytics   |  |  |
| Stacy A. Mathews          | Vice President - Employee and Customer Experience  |  |  |
| Shelby S. Royal           | Vice President - Employee Communications           |  |  |
| Susan E. Nadeau           | Vice President - Employee Relations                |  |  |
| Jeffery W. Austin         | Vice President - Engineering                       |  |  |
| Jack Birnbaum             | Vice President - Engineering                       |  |  |
| Leslie Ann Buckley        | Vice President - Engineering                       |  |  |
| Donald P. Fitzgerald      | Vice President - Engineering                       |  |  |
| Duane K. Gibbs            | Vice President - Engineering                       |  |  |
| Adam Hertz                | Vice President - Engineering                       |  |  |
| Mary Jane Horne           | Vice President - Engineering                       |  |  |
| Scotty Horne              | Vice President - Engineering                       |  |  |
| Dale F. Kirk              | Vice President - Engineering                       |  |  |
| Paul J. Klein             | Vice President - Engineering                       |  |  |
| Christopher C. May        | Vice President - Engineering                       |  |  |
| Andrew L. McCarthy        | Vice President - Engineering                       |  |  |
| Patrick H. O'Hare         | Vice President - Engineering                       |  |  |
| Seetharaman Ramasubramani | Vice President - Engineering                       |  |  |

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|                        | APPLICANT'S PRINCIPAL OFFICERS                        |
| James A. Reed          | Vice President - Engineering                          |
| Michael J. Spaulding   | Vice President - Engineering                          |
| Kalpa Subramaniam      | Vice President - Engineering                          |
| Reji Tharakan          | Vice President - Engineering                          |
| Aaron R. Weimer        | Vice President - Engineering                          |
| Rachel Williams        | Vice President - Engineering                          |
| Mike J. Mason          | Vice President – Engineering and Field Operations     |
| Robert Crossan         | Vice President – Engineering and Technical Operations |
| Thomas W. Carroll      | Vice President – Engineering Operations               |
| Simpson L. Cumba, Jr.  | Vice President – Engineering Operations               |
| Eric P. Dreas          | Vice President – Engineering Operations               |
| Kannan Submaranian     | Vice President - Engineering Operations               |
| Anthony Mark Troy      | Vice President - Engineering Operations               |
| Nag Mukunda            | Vice President - Enterprise Applications              |
| Peter Armstrong        | Vice President - Enterprise Business Intelligence     |
| Matthew Hull           | Vice President - Enterprise Business Intelligence     |
| Michael T. Louden      | Vice President - Enterprise Direct Sales              |
| Mark O'Leary           | Vice President - Enterprise Direct Sales              |
| Alexandra Elena Sewell | Vice President - Enterprise Marketing                 |
| David K. England       | Vice President - Enterprise Service Delivery          |
| Derek J. Brown         | Vice President - Enterprise Services                  |
| Gabriella Vacca        | Vice President – Enterprise Solutions                 |
| Heather N. Hollis      | Vice President – Experience Design                    |
| Jeffrey J. Dolan       | Vice President - External Affairs                     |
| Marc Farrar            | Vice President - External Affairs                     |
| Elizabeth Hester       | Vice President - External Affairs                     |
| Kate Oravez            | Vice President - External Affairs                     |
| Ronald Orlando         | Vice President - External Affairs                     |
| Tiffany K. Payne       | Vice President - External Affairs                     |
| Thomas R. Purser       | Vice President - External Affairs                     |
| Kevin P. O'Connor      | Vice President - Federal Tax                          |
| Joseph Browning        | Vice President - Field Operations                     |

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|                         | APPLICANT'S PRINCIPAL OFFICERS               |  |
| John A. Colucci         | Vice President - Field Operations            |  |
| Billy J. Daisey         | Vice President - Field Operations            |  |
| Anthony J. Douglas      | Vice President - Field Operations            |  |
| Chris N. Dunkeson       | Vice President - Field Operations            |  |
| Darryl Hawkins          | Vice President - Field Operations            |  |
| Stephen Hill            | Vice President - Field Operations            |  |
| Wallace M. Jensen       | Vice President - Field Operations            |  |
| Thomas J. Kearney       | Vice President - Field Operations            |  |
| Peter D. Magdos         | Vice President - Field Operations            |  |
| Bryan E. Mark           | Vice President - Field Operations            |  |
| Scott D. Monteith       | Vice President - Field Operations            |  |
| James N. Peelman        | Vice President - Field Operations            |  |
| Miles J. Pellegrini     | Vice President - Field Operations            |  |
| John Simeone            | Vice President - Field Operations            |  |
| Joshua M. Simes         | Vice President - Field Operations            |  |
| Dan Wherry              | Vice President - Field Operations            |  |
| Rydne Williams          | Vice President - Field Operations            |  |
| Philip Anthony Matthews | Vice President - Field Sales                 |  |
| Robert Arthur Thompson  | Vice President - Field Sales                 |  |
| Robert M. Supinger      | Vice President - Field Services and Delivery |  |
| Duane Amendola          | Vice President - Finance                     |  |
|                         | Assistant Controller                         |  |
| Daniel F. Blakeman      | Vice President - Finance                     |  |
| Jason A. Campbell       | Vice President - Finance                     |  |
| Doug Czekaj             | Vice President - Finance                     |  |
| William R. Flammia      | Vice President - Finance                     |  |
| Paul D. Hansen          | Vice President - Finance                     |  |
| Scott Knaub             | Vice President - Finance                     |  |
| William J. O'Brien      | Vice President - Finance                     |  |
| Michael Anthony Salvia  | Vice President - Finance                     |  |
| Christine Marie Santos  | Vice President - Finance                     |  |
| Jennifer A. Smardo      | Vice President - Finance                     |  |

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| A                            | APPLICANT'S PRINCIPAL OFFICERS                                      |  |
| Henry J. Yoo                 | Vice President - Finance  |  |
| Renee C. Young               | Vice President - Finance  |  |
| Catherine Gray Ardecki       | Vice President – Finance, Communication and Data Services           |  |
| Megan J. Bishop              | Vice President - Finance and Accounting                             |  |
| Matthew Chambers             | Vice President - Finance and Accounting                             |  |
| Barry Corcoran               | Vice President - Finance and Accounting                             |  |
| Sharon T. Desmond            | Vice President - Finance and Accounting                             |  |
| Susan L. Gibbs               | Vice President - Finance and Accounting                             |  |
| Michael J. Haney             | Vice President - Finance and Accounting                             |  |
| John M. Hooley               | Vice President - Finance and Accounting                             |  |
| John M. Hooley               | Vice President - Finance and Accounting                             |  |
| Darren J. Rish               | Vice President - Finance and Accounting                             |  |
| Raymon Roundtree             | Vice President - Finance and Accounting                             |  |
| Margaret W. Sarason          | Vice President - Finance and Accounting                             |  |
| Richard J. Sbragia           | Vice President - Finance and Accounting                             |  |
| Marcos Roberto Vicente       | Vice President - Finance and Accounting                             |  |
| Daniel A. Ware               | Vice President - Finance and Accounting                             |  |
| Kevin D. Harrison            | Vice President - Finance and Business Operations                    |  |
| Justin P. Markle             | Vice President - Finance and Business Operations                    |  |
|                              | Vice President - Finance and Business Operations, Platform Services |  |
| Quinton Stemler              | Vice President – Finance, Spotlight Operations                      |  |
| Noel Schaubman               | Vice President – Finance, Wireless                                  |  |
| Andrew Marte                 | Vice President - Financial Applications                             |  |
| Joseph F. DiTrolio           | Vice President - Financial Operations                               |  |
| Matthew T. Dougherty         | Vice President - Financial Operations, EPS                          |  |
| Nancy Capocasale             | Vice President - Financial Operations, Technology and Product       |  |
| Joseph A. Aguilar            | Vice President – Financial Planning and Analysis                    |  |
| Richard D. Hislop, II        | Vice President – Financial Planning and Analysis                    |  |
| Kimberly Sebastian Kleinhans | Vice President – Financial Planning and Analysis                    |  |
| Ellen Donahoe Svensson       | Vice President – Financial Planning, Analysis and Strategy          |  |
| Oscar Szigeti                | Vice President – Financial Planning and Analysis, Video             |  |
| Brian Michael Gillespie      | Vice President – Forecasting and Financial Excellence               |  |

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|                           | APPLICANT'S PRINCIPAL OFFICERS                     |  |  |
| Carlos A. Montes          | Vice President - Fulfillment                       |  |  |
| Ivan Anthony Wells        | Vice President – Fulfillment Operations            |  |  |
| Hervé Brunet              | Vice President – General Management                |  |  |
| James Rooke               | Vice President – General Management                |  |  |
| Wil Colon                 | Vice President - GIS/Mapping                       |  |  |
| Jacqueline Michelle Brown | Vice President – Global Benefits                   |  |  |
| Donald B. Aspinall        | Vice President - Global Risk Management            |  |  |
| Derek Cooper              | Vice President - Government Affairs                |  |  |
| James Andy Macke          | Vice President - Government Affairs                |  |  |
| Michael R. Mitchell       | Vice President - Government Affairs                |  |  |
| Michael C. Ruger          | Vice President - Government Affairs                |  |  |
| Robert F. Smith           | Vice President - Government Affairs                |  |  |
| Lisa N. Birmingham        | Vice President - Government and Regulatory Affairs |  |  |
| Kevin Broadhurst          | Vice President - Government and Regulatory Affairs |  |  |
| Craig T. D'Agostini       | Vice President - Government and Regulatory Affairs |  |  |
| James M. D'Innocenzo      | Vice President - Government and Regulatory Affairs |  |  |
| Robert E. Earley III      | Vice President - Government and Regulatory Affairs |  |  |
| Dan Glanville             | Vice President - Government and Regulatory Affairs |  |  |
| Christopher K. Hodgdon    | Vice President - Government and Regulatory Affairs |  |  |
| Steven R. Holmes          | Vice President - Government and Regulatory Affairs |  |  |
| Chris Thomas Horak        | Vice President - Government and Regulatory Affairs |  |  |
| Timothy J. Kelly, Jr.     | Vice President - Government and Regulatory Affairs |  |  |
| Sean Looney               | Vice President - Government and Regulatory Affairs |  |  |
| Timothy Murnane           | Vice President - Government and Regulatory Affairs |  |  |
| Brian James Musselwhite   | Vice President - Government and Regulatory Affairs |  |  |
| Peter S. Nemeth           | Vice President - Government and Regulatory Affairs |  |  |
| Robert Omberg             | Vice President - Government and Regulatory Affairs |  |  |
| Stacey L. Parker          | Vice President - Government and Regulatory Affairs |  |  |
| Curtis S. Person, III     | Vice President - Government and Regulatory Affairs |  |  |
| Donna Rattley Washington  | Vice President - Government and Regulatory Affairs |  |  |
| James P. Sledge           | Vice President - Government and Regulatory Affairs |  |  |
| Matthew Summy             | Vice President - Government and Regulatory Affairs |  |  |

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| Į .                          | APPLICANT'S PRINCIPAL OFFICERS                           |  |
| John A. Sutich               | Vice President - Government and Regulatory Affairs       |  |
| Michael Wall                 | Vice President - Government and Regulatory Affairs       |  |
| Heidy A. Kelley              | Vice President - Health and Safety Operations Compliance |  |
| Ken Landry                   | Vice President – Head of Platforms                       |  |
| Caroline J. Aspenson         | Vice President - Human Resources                         |  |
| Leon Barnes                  | Vice President - Human Resources                         |  |
| Emily T. Bland               | Vice President - Human Resources                         |  |
| Lori Ann Boruch              | Vice President - Human Resources                         |  |
| Cherie M. Caldwell           | Vice President - Human Resources                         |  |
| Michael E. Cindric           | Vice President - Human Resources                         |  |
| Adwoa A. Dadzie              | Vice President - Human Resources                         |  |
| Steven L. Dunman             | Vice President - Human Resources                         |  |
| Michael Eagles               | Vice President - Human Resources                         |  |
| Robert C. Fodge              | Vice President - Human Resources                         |  |
| Greg Geshel                  | Vice President - Human Resources                         |  |
| Joann Gonzalez               | Vice President - Human Resources                         |  |
| Maureen T. Green             | Vice President - Human Resources                         |  |
| Jeff A. Hamstad              | Vice President - Human Resources                         |  |
| Julie M. Harrison            | Vice President - Human Resources                         |  |
| Audre Haubert-Pierce         | Vice President - Human Resources                         |  |
| Rolando Hernandez            | Vice President - Human Resources                         |  |
| Gregory Argyris Karanastasis | Vice President - Human Resources                         |  |
| Sandra H. Lau                | Vice President - Human Resources                         |  |
| Michelle M. Levasseur        | Vice President - Human Resources                         |  |
| Norene Miller                | Vice President - Human Resources                         |  |
| Lennart K. Moche             | Vice President - Human Resources                         |  |
| John D. Myers                | Vice President - Human Resources                         |  |
| Darren E. Oliver             | Vice President - Human Resources                         |  |
| Christopher Passaro          | Vice President - Human Resources                         |  |
| Benjamin Ryan                | Vice President - Human Resources                         |  |
| Christine Ryan               | Vice President - Human Resources                         |  |
| Karen Saunders-McClendon     | Vice President - Human Resources                         |  |

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|------------------------|---|
|                        | APPLICANT'S PRINCIPAL OFFICERS                                  |
| Lisa Renee Schilling   | Vice President - Human Resources                                |
| Leigh Ann Shaffner     | Vice President - Human Resources                                |
| Mikel D. Slater        | Vice President - Human Resources                                |
| James E. Venable       | Vice President - Human Resources                                |
| Yvette J. Smetana      | Vice President - Human Resources, BPE                           |
| Ellen Adele Prenelus   | Vice President - Human Resources, Communications                |
| Jacqueline E. Gadsden  | Vice President - Human Resources, Diversity and Inclusion       |
| Robert Daniel Delmarco | Vice President - Human Resources, Finance and Analytics         |
| Kristin L. Lewandowski | Vice President - Human Resources, Shared Services               |
| Sissy Rajan Abraham    | Vice President - Human Resources, System and Technology         |
| Brian P. Bane          | Vice President - Implementation                                 |
| Scott A. Melter        | Vice President - Implementation                                 |
| Anish M. Patel         | Vice President - Implementation                                 |
| Sean M. O'Connell      | Vice President – Inbound Sales                                  |
| Craig A. Schlagbaum    | Vice President – Indirect Channels                              |
| Catherine A. Rees      | Vice President - Information Security                           |
| Ryan G. Craig          | Vice President – Information Technology                         |
| Jessica A. Jasiukowicz | Vice President – Information Technology                         |
| Stephen Kruse          | Vice President – Information Technology                         |
| Ramesh Sepehrrad       | Vice President – Information Technology                         |
| Stephen R. Sims        | Vice President – Information Technology                         |
| Laurie M Sutherland    | Vice President – Information Technology                         |
| Thomas M. Straszewski  | Vice President - Interactive Sales                              |
| Robert Rittler         | Vice President – IT/IS and Support Systems                      |
| Liesl Ann Henderson    | Vice President – Internal Communications, T&P, Cable            |
| Bart Bleyen            | Vice President – Internet Services                              |
| Patricia A. Loyack     | Vice President – IP Services                                    |
| Euan McLeod            | Vice President – IP Video Software, Development and Engineering |
| Christer Peltomaa      | Vice President – IT Comcast Business Services                   |
| Douglas Pelletiere     | Vice President - Labor and Employee Relations                   |
| Deric Bomar            | Vice President - Labor Relations                                |
| John H. MacGowan       | Vice President - Labor Relations                                |

| APPENDIX A           |   |  |
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|                      | APPLICANT'S PRINCIPAL OFFICERS  |  |
| Brian Keith Monroe   | Vice President - Labor Relations  |  |
| Don Weldon           | Vice President - Labor Relations  |  |
| John Smith           | Vice President - Labor Relations and Strategic Initiatives                    |  |
| Patricia A. Corkum   | Vice President – Learning & Development, Northeast Division                   |  |
| Martin V. Scott      | Vice President – Learning & Development, Talent and Professional Development  |  |
| Rita Buffington      | Vice President – Learning & Development, West Division                        |  |
| Lawrence A. Clark    | Vice President - Learning & Development, Talent and Technology<br>Development |  |
| Kara Miller          | Vice President – Learning & Development                                       |  |
| Keith W. DeAngelis   | Vice President – Learning & Development, Business Operations                  |  |
| David A. Barone      | Vice President – Learning & Development, Business Services                    |  |
| Lisa DiCocco-Newman  | Vice President – Learning & Development, Care                                 |  |
| Eric C. Hofmann      | Vice President – Learning & Development, CU Operations and Innovation         |  |
| David Drucker        | Vice President – Manager of Advertising Agency Sales                          |  |
| Juan Dominguez       | Vice President - Market Development   |  |
| Peter Marsh          | Vice President - Market Development   |  |
| Chris O'Toole        | Vice President - Market Development   |  |
| Andrew C. Hunter     | Vice President - Market Intelligence  |  |
| Cynthia J. Parsons   | Vice President - Marketing Planning and Strategy                              |  |
| Mark Adamy           | Vice President - Marketing  |  |
| Karen Breen          | Vice President - Marketing  |  |
| Debra A. Cramer      | Vice President - Marketing  |  |
| Anita M. Dorf        | Vice President - Marketing  |  |
| Brian Ferney         | Vice President - Marketing  |  |
| Jason M. Gumbs       | Vice President - Marketing  |  |
| Paul F. Kiernan      | Vice President - Marketing  |  |
| Mark D. O'Day        | Vice President - Marketing  |  |
| Victor Pascarelli    | Vice President - Marketing  |  |
| Thomas J. Pierce     | Vice President - Marketing  |  |
| David Castro Salazar | Vice President - Marketing  |  |
| Lawrence D. Schweber | Vice President - Marketing  |  |

| APPENDIX A                     |   |
|--------------------------------|---|
| APPLICANT'S PRINCIPAL OFFICERS |   |
| Janet Uthman                   | Vice President - Marketing                              |
| Stephany Lee VanAlstyne        | Vice President - Marketing                              |
| Thomas M. Zemaitis             | Vice President - Marketing                              |
| Abigail Caspar                 | Vice President – Marketing, Customer Journey            |
| Jocelyn Renaud                 | Vice President – Marketing Communications               |
| William F. Sweeney             | Vice President – Marketing Communications               |
| Amy Lee Boyd-Conroy            | Vice President – Marketing Communications               |
| Keith R. Gorman                | Vice President - Marketing Research                     |
| Patricio Paucar                | Vice President – Marketing Strategy                     |
| Ravi Kiran Kandikonda          | Vice President - Marketing Strategy and Planning        |
| Pankaj Kumar                   | Vice President - Media Sciences                         |
| Erami Botchway                 | Vice President – Mobility Technology and Engineering    |
| Michael J. Imbesi              | Vice President – Movies and PPV Programming             |
| Jose Enrique Velez Silva       | Vice President – Multicultural Marketing Communications |
| Purazar Gowadia                | Vice President - National Client Group Sales            |
| Jeffery S. Gibson              | Vice President - National COE Operations                |
| Steven Paul Salata             | Vice President – Net Promoter System                    |
| Robert Howald                  | Vice President - Network Architecture                   |
| Thomas Bach                    | Vice President - Network Engineering                    |
| Ken Countway                   | Vice President - Network Engineering                    |
| John G. Leddy                  | Vice President - Network Engineering                    |
| Richard Newcomb                | Vice President - Network Engineering                    |
| Robert Rockell                 | Vice President - Network Engineering                    |
| Steven J. Surdam               | Vice President - Network Engineering                    |
| Jacques Louvet                 | Vice President - Network Software Engineering           |
| Thomas C. Hoffmann             | Vice President – Next Gen Access P&I                    |
| William Solis                  | Vice President – NCO Service Delivery Operations        |
| Mark John Fetterolf            | Vice President - Operations                             |
| Adam Goyer                     | Vice President - Operations                             |
| David J. Kowolenko             | Vice President - Operations                             |
| Travis W. Parrill              | Vice President - Operations                             |
| Michael Krynock                | Vice President - Operations and Deployment              |

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| APPLICANT'S PRINCIPAL OFFICERS |   |
| G. Jay Dougherty               | Vice President – Operations Audit                                       |
| Valerie Cardwell               | Vice President – Operations Compliance                                  |
| Phillip Miller                 | Vice President – Operations Compliance                                  |
| Davis Jared Schultheis         | Vice President – Outsourcing Operations, Vendor Performance             |
| Amy McNee                      | Vice President - Planning   |
| Cherie A. Cremer               | Vice President – Planning and Operations                                |
| Michael D. Soileau             | Vice President – Planning and Strategy, Communications, Data and Mobile |
| James Sayer                    | Vice President – Plant Maintenance                                      |
| Peter J. Bruno                 | Vice President – Platform Operations                                    |
| Antoinette LaDonna Murphy      | Vice President – PMO  |
| Daniel B. Sinagoga             | Vice President - Political Sales  |
| John Vonk                      | Vice President - Pricing and Planning                                   |
| Justin Evans                   | Vice President - Principal Data and Research Strategist                 |
| Ricky Frazier, Jr.             | Vice President – Process Improvement                                    |
| Mike Cargiulo                  | Vice President – Procurement  |
| Christopher Edward Chester     | Vice President – Procurement  |
| Neil G. Shank                  | Vice President – Procurement  |
| Angela Masterson               | Vice President – Procurement Operations                                 |
| Ebonne Hearn Ruffins           | Vice President – Producer   |
| Preston Smalley                | Vice President – Product  |
| Zane Vella                     | Vice President – Product  |
| Jack Heney                     | Vice President – Program Development                                    |
| Joanne S. Sibony               | Vice President - Program Management                                     |
| Stephanie Annette Trotter      | Vice President - Program Management                                     |
| Andrew Michael Hunter          | Vice President - Programming  |
| Craig Parks                    | Vice President - Programming  |
| Sameer Bhatti                  | Vice President – Product and Competitive Marketing                      |
| William J. Saylor              | Vice President - Product CX and Communications                          |
| Kevin Francis Rhatigan         | Vice President - Product Process and Design                             |
| Bruce Bradley                  | Vice President - Product Development                                    |
| Jonathan L. Palmatier          | Vice President - Product Development, Consumer Devices                  |
| Gregory Broome                 | Vice President - Product Development Engineering                        |

| APPENDIX A                     |  |
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| APPLICANT'S PRINCIPAL OFFICERS |  |
| Jonathan Steven Cave           | Vice President - Product Development Engineering     |
| Christopher S. Dixon           | Vice President - Product Development Engineering     |
| Timojhen Mark                  | Vice President - Product Development Engineering     |
| James W. Bracken, Jr.          | Vice President - Product Engineering                 |
| Trevor Arp                     | Vice President - Product Management                  |
| Daniel J. Carella              | Vice President - Product Management                  |
| Paul D. Costilow               | Vice President - Product Management                  |
| Gloria M. Faust                | Vice President - Product Management                  |
| John Guillaume                 | Vice President - Product Management                  |
| Randall B. Hounsell            | Vice President - Product Management                  |
| James E. Kitchen               | Vice President - Product Management                  |
| Peter Gary Nush, Jr.           | Vice President - Product Management                  |
| James Schelstrate              | Vice President - Product Management                  |
| Ryan Patrick Schwertner        | Vice President - Product Management                  |
| Shena Tharnish                 | Vice President - Product Management                  |
| Rui Costa                      | Vice President - Product Management and CX           |
| Robert C. Cecchini IV          | Vice President - Product Sales                       |
| Stephen Driscoll               | Vice President - Product Sales                       |
| Joseph E. Galvin               | Vice President - Product Sales                       |
| Stephanie A. Hall              | Vice President - Product Sales                       |
| Carolyne A. Hannan             | Vice President - Product Sales                       |
| Dara Leslie                    | Vice President - Product Sales                       |
| Richard Rollins                | Vice President - Product Sales                       |
| Patricia Ryan                  | Vice President - Product Sales                       |
| Paul Phillip Savas             | Vice President - Product Sales                       |
| John Schuchart                 | Vice President - Product Sales                       |
| David A. Tashjian              | Vice President - Product Sales                       |
| Tony Welwood                   | Vice President - Product Sales                       |
| Timothy R. Willer              | Vice President - Product Sales                       |
| John Venezia                   | Vice President - Product Sales and Support           |
| Shawn Loring Carroll           | Vice President - Product Sales, Support and Analysis |
| Lynne Patricia Hall            | Vice President - Product Sales, Support and Analysis |

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|                            | APPLICANT'S PRINCIPAL OFFICERS                        |  |
| Christopher J. Schreiber   | Vice President - Product Security and Privacy         |  |
| Andrea Peiro               | Vice President – Product Strategy and Development     |  |
| Michael Crisafulli         | Vice President - Products and Platform Services       |  |
| Beverly K. Elliott         | Vice President - Product Management                   |  |
| Kelli R. Hill              | Vice President - Product Management                   |  |
| Lisa Marie Kocsis-LeCureux | Vice President - Product Management                   |  |
| Elizabeth Menscer          | Vice President - Product Management                   |  |
| Jo Ann Nolan-Brothers      | Vice President - Product Management                   |  |
| Lynette Nunez              | Vice President - Product Management                   |  |
| Angela M. O'Neill          | Vice President - Product Management                   |  |
| Felice Schmookler          | Vice President - Product Management                   |  |
| Jeffrey A. Alexander       | Vice President - Public Relations                     |  |
| Beth Bacha                 | Vice President - Public Relations                     |  |
| Jennifer Christine Bilotta | Vice President - Public Relations                     |  |
| Kirsten Fox                | Vice President - Public Relations                     |  |
| Michelle Gilbert           | Vice President - Public Relations                     |  |
| Robert Grove               | Vice President - Public Relations                     |  |
| Alexander N. Horwitz       | Vice President - Public Relations                     |  |
| Mindy Beth Kramer          | Vice President - Public Relations                     |  |
| Aimee N. Metrick           | Vice President - Public Relations                     |  |
| Kristine L. Roberts        | Vice President - Public Relations                     |  |
| Jack A. Segal              | Vice President - Public Relations                     |  |
| Doreen I. Vigue            | Vice President - Public Relations                     |  |
| Laura A. Lee               | Vice President – Quality Assurance                    |  |
| Robert K. Reynolds         | Vice President - RAPID Software Development           |  |
| Gerald C. O'Brien          | Vice President - Real Estate                          |  |
| Loretta L. Simon           | Vice President - Real Estate                          |  |
| Angelia Hill Powell        | Vice President - Real Estate, Design and Construction |  |
| Victor P. Gaines, II       | Vice President - Recruitment                          |  |
| David A. Konuch            | Vice President – Regulatory Affairs                   |  |
| Don A. Laub                | Vice President – Regulatory Affairs                   |  |
| Amit Bagga                 | Vice President – Research                             |  |

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| APPLICANT'S PRINCIPAL OFFICERS |  |  |
| Richard M. Massi               | Vice President – Residential Product Operations              |  |
| James Multari                  | Vice President – Retail Experience and Operations            |  |
| Megan T. Wallace               | Vice President – Retail Marcom Strategy and Planning         |  |
| John Wesley Giacomazzi         | Vice President – Retail Merchandising                        |  |
| Matthew Quantz                 | Vice President – Retail Sales                                |  |
| Yolanda Chu                    | Vice President – Revenue Operations                          |  |
| Steven Milner                  | Vice President –Sales  |  |
| Michael B. Slovin              | Vice President - Sales, Xfinity Communities                  |  |
| Kristeen E. Cominiello         | Vice President - Sales and Marketing                         |  |
| Daniel Gillan                  | Vice President - Sales and Marketing                         |  |
| Vicky Oxley                    | Vice President - Sales and Marketing                         |  |
| Joseph Christian Smith         | Vice President - Sales and Marketing                         |  |
| Joseph L. Atamian              | Vice President - Sales COE, Comcast Business                 |  |
| Scott Richard Engle            | Vice President - Sales Compensation                          |  |
| Daniel Carr                    | Vice President - Sales Operations                            |  |
| Andrew M. Craver               | Vice President - Sales Operations                            |  |
| Keith Prewitt                  | Vice President - Security                                    |  |
| Joe Guariglia                  | Vice President – Service Assurance                           |  |
| Kimberly Cooks                 | Vice President – Service Assurance and Delivery              |  |
| Antonia Garcia                 | Vice President - SMB Direct Sales                            |  |
| Lawrence E. Wanzer             | Vice President - SMB Direct Sales                            |  |
| John Phillips                  | Vice President - SMB Direct Sales                            |  |
| Kevin Conmy                    | Vice President - SMB Field Sales                             |  |
| Brett Tolbert                  | Vice President - SMB Marketing                               |  |
| Mark Vickers                   | Vice President – Software Architecture                       |  |
| Ruchi Bhargava                 | Vice President – Software Defined Infrastructure Engineering |  |
| Gulrukh Ahanger                | Vice President – Software Development and Engineering        |  |
| John Dougherty                 | Vice President – Software Development and Engineering        |  |
| Jason Lenhart                  | Vice President – Software Development and Engineering        |  |
| Jonathan T. Moore              | Vice President - Software Development and Engineering        |  |
| Thomas S. Morton               | Vice President - Software Development and Engineering        |  |
| Kevin O'Brien                  | Vice President - Software Development and Engineering        |  |

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| A                            | APPLICANT'S PRINCIPAL OFFICERS                              |  |
| Rick Rioboli                 | Vice President - Software Development and Engineering       |  |
| Paul W. Roach, III           | Vice President - Software Development and Engineering       |  |
| John David Robinson          | Vice President - Software Development and Engineering       |  |
| Gustavo Alejandro Pospischel | Vice President - Software Engineering                       |  |
| Sharmila N. Ravi             | Vice President - Software Engineering                       |  |
| Douglas Cooley               | Vice President – State Government Affairs                   |  |
| Lee Khatchadourian-Reese     | Vice President - Strategic Business Operations              |  |
| Kim Epley                    | Vice President - Strategic Client Group Sales               |  |
| James Gillingham             | Vice President - Strategic Development                      |  |
| Marc Siry                    | Vice President - Strategic Development                      |  |
| Victoria N. Neidigh          | Vice President - Strategic Initiatives, Global Benefits     |  |
| Cynthia Jane Ann Micka       | Vice President - Strategic Initiatives                      |  |
| Gina Mingioni                | Vice President - Strategic Initiatives                      |  |
| David Zavitz                 | Vice President - Strategic Initiatives                      |  |
| Adrian Adriano               | Vice President - Strategic Initiatives, Xfinity Communities |  |
| Evan Stuart Koch             | Vice President - Strategic Program Management               |  |
| Laurent Yoon                 | Vice President - Strategy                                   |  |
| Stephen Meyer                | Vice President – Strategy and Business Operations           |  |
| Nancy G. Spears              | Vice President – Strategy and Execution                     |  |
| Amir H. ElFar                | Vice President – Systems Engineering                        |  |
| William A. Baas              | Vice President – Talent                                     |  |
| Deborah Wilson Thomas        | Vice President – Talent                                     |  |
| Lissiah Taylor-Hundley       | Vice President – Talent, Diversity, Military and Campus     |  |
| Dan Patrick Connolly         | Vice President – Talent Integration                         |  |
| Allison T. Joyce             | Vice President – Talent Management                          |  |
| Betsy Kippenhan              | Vice President – Talent Management                          |  |
| Thomas J. Donnelly           | Vice President - Taxation                                   |  |
| Antonia Tartamella           | Vice President - Technology Analytics                       |  |
| Regalado Capili              | Vice President - Technology and Operations                  |  |
| Adam J. LaRose               | Vice President - Technology and Operations                  |  |
| Jason D. Livingood           | Vice President – Technology Policy and Standards            |  |
| Darryl James Adams           | Vice President - Technical Operations                       |  |

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| APPLICANT'S PRINCIPAL OFFICERS |   |
| Anthony J. Biggs               | Vice President - Technical Operations                   |
| Mike Burnett                   | Vice President - Technical Operations                   |
| Todd M. Gorder                 | Vice President - Technical Operations                   |
| Michael C. Hewitt              | Vice President - Technical Operations                   |
| Robert Eric Jones              | Vice President - Technical Operations                   |
| John Troy Lupe                 | Vice President - Technical Operations                   |
| Patrick J. McDonald            | Vice President - Technical Operations                   |
| Robert W Pladl                 | Vice President - Technical Operations                   |
| Ellen C. Rosson                | Vice President - Technical Operations                   |
| Richard A. Seamon              | Vice President - Technical Operations                   |
| Nicholas Wainwright            | Vice President - Technical Operations                   |
| Richard A. Lapat               | Vice President - Technical Operations College           |
| Robert J. Lincavage            | Vice President - Technical Support                      |
| Jeffrey L. Powell              | Vice President - Telemarketing                          |
| Peter Lester                   | Vice President – Third Party Partnerships and Analytics |
| Richard J. Hertz               | Vice President – VCMTS Software Development             |
| David J. Higgins               | Vice President - Video Hub Performance                  |
| Teresa Lynch                   | Vice President - Video Product Management               |
| Annmarie Boyle Andress         | Vice President - Vendor Management                      |
| Chris M. Weeks                 | Vice President - Vendor Management                      |
| Craig D DeLeo                  | Vice President - Video Services                         |
| John Dixon                     | Vice President - Video Services                         |
| Michael Gatzke                 | Vice President - Video Subscription Services            |
| Dennis Mathew                  | Vice President – Wholesale and XH Product Management    |
| Billy E. Stephens              | Vice President – Wireless Devices                       |
| Evelyn Talatala Clough         | Vice President – Workforce Management                   |
| Kenneth D. Falkenstein         | Vice President - Wireless Engineering                   |
| Richard Woundy                 | Vice President - Wireless Engineering                   |
| Vance Thomas Edwards           | Vice President – Workforce Operations                   |
| Angela Kyler                   | Vice President – Workforce Operations                   |
| Edward Wright                  | Vice President – Xfinity Home                           |
| Michele L. Wood                | Vice President – Xfinity Internet and Communications    |

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|--------------------------------|---|
| APPLICANT'S PRINCIPAL OFFICERS |   |
| Cole Reinwand                  | Vice President – Xfinity WiFi Strategy                                |
| Neal Charles Foster            | Vice President – XH Product Management                                |
| Mark T. Mrozinski              | Vice President – XOC Operations                                       |
| Joann C. Shumard               | Vice President – XOC Operations                                       |
| Jennifer R. Labs               | Vice President – XM Customer and Employee Tools                       |
| Glenn Katz                     | Vice President and General Manager – Enterprise Solutions             |
| Amalia O'Sullivan              | Vice President and General Manager - Service Protection and New Value |
| Daniel T. Spinosa              | General Manager - Movies, PPV and Commerce                            |
| Mark Francisco                 | Fellow  |
| Kevin N. Taylor                | Fellow  |
| Jon Kaplowitz                  | Managing Director   |
| Michael Delciello              | Managing Director- Business Development                               |
| Todd Ray Ellermann             | Head of Client Platforms – Digital Home                               |
| Jeffrey Allen                  | Division Senior Vice President – Comcast Business                     |
| Mark E. Reilly                 | Division Senior Vice President - Government and Public Relations      |
| Sarah G. Gustashaw             | Division Vice President – Finance and Administration                  |
| Dana Crandall                  | Division Vice President – Customer Experience                         |
| Micah Hawk                     | Division Vice President – Human Resources                             |
| Kristopher L. Workman          | Division Vice President – Product Sales                               |
| Amy M. Lynch                   | Division Vice President – Engineering and Technical Operations        |
| Timothy P. Collins             | Regional Senior Vice President  |
| John J. Crowley                | Regional Senior Vice President  |
| Richard C. Jennings            | Regional Senior Vice President  |
| Rodrigo Lopez                  | Regional Senior Vice President  |
| Ralph O. Martinez              | Regional Senior Vice President  |
| Mary E. McLaughlin             | Regional Senior Vice President  |
| Michael C. Parker              | Regional Senior Vice President  |
| Tracy Pitcher                  | Regional Senior Vice President  |
| Drew Leo Bruno                 | Regional Vice President   |
| John Gauder III                | Regional Vice President   |
| John Keller                    | Regional Vice President   |
| Ingrid B. Nelson               | Regional Vice President   |

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| APPLICANT'S PRINCIPAL OFFICERS |   |
| Robert O'Brien                 | Regional Vice President                                     |
| Michael Ruggiero               | Regional Vice President – Liberty Region                    |
| Michael Irwin Miller           | Regional Vice President – Mid-Atlantic Region               |
| Stephen D. Flaim               | Regional Vice President – New England Region                |
| Serena B. Ferrer               | Regional Vice President – South                             |
| Byron Cantrall                 | Regional Vice President – Business Services                 |
| David Dombroski                | Regional Vice President – Business Services                 |
| Thomas Paul Merritt            | Regional Vice President – Business Services                 |
| Paul J. Navin                  | Regional Vice President - Cable Operations                  |
| Carla Imani Breaker            | Regional Vice President – Customer Care                     |
| Troy D. Griffin                | Regional Vice President – Customer Care                     |
| Lynn Holmgren                  | Regional Vice President – Customer Care                     |
| John W. Montross               | Regional Vice President – Engineering                       |
| Brad William Surdam            | Regional Vice President – Engineering                       |
| Dale K. Claxton                | Regional Vice President – Field Operations                  |
| Zinah Mineyahl                 | Regional Vice President – Field Operations                  |
| Randall J. Tecza               | Regional Vice President – Field Operations                  |
| Russell P. Carter              | Regional Vice President – Finance and Accounting            |
| Christopher P. Lawler          | Regional Vice President – Finance and Accounting            |
| Bruce Wilson                   | Regional Vice President – Finance                           |
| Stephanie Kosta                | Regional Vice President – Government and Regulatory Affairs |
| Jody W. Doherty                | Regional Vice President – Government Affairs                |
| Samantha Callahan              | Regional Vice President – Human Resources                   |
| Jeffrey P. Votaw               | Regional Vice President – Technical Operations              |
| Elaine T. Barden               | Regional Vice President - Sales and Marketing               |
| Alan Clairmont                 | Regional Vice President - Sales and Marketing               |
| Jeffrey Seidenfaden            | Regional Vice President - Sales and Marketing               |
| Richard E. Fraher              | Area Vice President - Field Operations                      |
| Valerie L. Gillespie           | Area Vice President - Field Operations                      |
|                                | General Manager   |
| Larry A. Williamson            | Area Vice President - Field Operations                      |
|                                | General Manager   |

| APPENDIX A APPLICANT'S PRINCIPAL OFFICERS |  |
|---|--|
| Barbara A. Hagen                          | Area Vice President – Operations                                 |
| Stephen R. Trippe                         | Area Vice President – Operations                                 |
| Thomas R. Loretan                         | Executive Creative Director – User Experience and Product Design |
| Claudio Marcus                            | Executive Director – Marketing                                   |
| Donald Hilliard Mathis                    | General Manager - Growth   |

#### APPENDIX B

#### **AFFIDAVIT**

#### STATE OF CALIFORNIA

## COUNTY OF ALAMEDA

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

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.

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#### APPENDIX B

#### **AFFIDAVIT**

I further swear or affirm that <u>Comcast Cable Communications Management</u>, <u>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. Comcast Cable Communications Management, LLC 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 that all of the statements and representations made in this Application are true and correct.

Elizabeth Ist Regional Via Pusident External
Signature and title

Elizabeth Hester – Regional Vice President, External Affairs
(Typed or printed name and title)

A Notary Public or other officer competing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Alameda

Subscribed and sworn to (or affirmed) before me on this 30<sup>th</sup> day of August

20<u>18</u>, by, <u>Elizabeth Hester</u> proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

MIT2I GIVENS-RUSSELL
Notary Public - Galifornia
Alameda County
Commission # 2156430
My Comm. Expires Jul 10, 2020

Signature