BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Application



7/18/25 04:59 PM **A2507012**

Application of Charter Fiberlink CA-CCO, LLC (U-6878-C) to expand its existing Certificate of Public Convenience and Necessity to provide limited facilities-based telecommunications service in the service territory of CenturyTel of Eastern Oregon, LLC.

APPLICATION OF CHARTER FIBERLINK CA-CCO, LLC (U-6878-C) [PUBLIC VERSION]

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Application	

APPLICATION OF CHARTER FIBERLINK CA-CCO, LLC (U-6878-C)

Pursuant to the California Public Utilities Commission's ("Commission") Rules of Practice and Procedure and pertinent Commission decisions, Charter Fiberlink CA-CCO, LLC (U-6878-C) ("Charter Fiberlink" or "Applicant") submits this Application to expand the territorial scope of its Certificate of Public Convenience and Necessity ("CPCN") to include the service territory of CenturyTel of Eastern Oregon, LLC ("CenturyTel"), in addition the service territories Applicant is already authorized to serve.

A. Name of Applicant [Rule 2.1(a)]

The legal name of Applicant is Charter Fiberlink CA-CCO, LLC. Charter Fiberlink is a Delaware limited liability company with a place of business at 12405 Powerscourt Drive, St. Louis, Missouri 63131. Charter Fiberlink holds a CPCN (U-6878-C) from the Commission to provide facilities-based and resold local exchange and interexchange telecommunications services in California as a competitive local exchange carrier.

B. Applicant's Registered Agent for Service of Process

Applicant's registered agent for service of process is:

¹ Charter Fiberlink's CPCN currently authorizes it to provide service in the territories of Pacific Bell Telephone Company, Verizon California Inc., Sure West Telephone Company, and Citizens Telecommunications Company of California, Inc. *See Re Charter Fiberlink CA-CCO*, *LLC*, D.04-05-011, 2004 Cal. PUC LEXIS 211 ("Charter Fiberlink CPCN").

Corporate Service Company 2710 Gateway Oaks Drive, Suite 150N Sacramento, CA 95833-3505

C. Correspondence or Communications [Rule 2.1(b)]

All communications, correspondence, and pleadings with respect to the Application should be directed to the following persons:

Zeb C. Zankel Chasel Lee Jenner & Block LLP 525 Market Street, 29th Floor San Francisco, CA 94105 Tel: (628) 267-6812

Email: ZZankel@jenner.com

Email: CLee@jenner.com

Michael R. Moore GVP Law – Telephone Regulatory Charter Communications, Inc. 12405 Powerscourt Drive St. Louis, MO 63131

Tel: (314) 394-9007

Email: Michael.Moore@charter.com

D. Organization and Qualification to Transact Business [Rule 2.2]

A Certificate of Formation issued by the State of Delaware, as amended, a Certificate of Good Standing issued by the California Secretary of State, and Charter Fiberlink's existing CPCN are attached as **Attachment A** to this Application.

E. Description of Proposed Construction [Rule 3.1]

Charter Fiberlink anticipates engaging in minimal to no construction, relying on the facilities of its cable service provider affiliate to offer services. Any construction activities will be limited to installation of equipment in existing buildings or structures, consistent with the "limited facilities-based authority" that it currently holds elsewhere in the state. Charter Fiberlink seeks to extend this authority to the CenturyTel service territory in California. Should the construction of

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new facilities become necessary or desirable, Charter Fiberlink will seek to expand the scope of its authority accordingly.

F. California Environmental Quality Act [Rule 2.4]

Pursuant to the California Environmental Quality Act ("CEQA") and Commission Rule 2.4, the Commission evaluates projects to avoid environmental harm and to maintain and restore environmental quality to the fullest extent possible. In 2004, the Commission determined that "[s]ince [Charter Fiberlink] will not be constructing any facilities, other than equipment to be installed in existing buildings or structures, it can be seen with certainty that there will be no significant effect on the environment."²

That determination remains applicable today, as Charter Fiberlink's construction activities have not changed since that time. Additionally, Charter Fiberlink's proposed activities in the CenturyTel service territory qualify for exemption under CEQA's "Class 1 Exemption." Consequently, no Environmental Impact Report or Negative Declaration is required.

If Charter Fiberlink engages in activities that are not exempt from CEQA, it will seek the necessary authority and comply with any required CEQA review.

G. Facts Showing Public Convenience and Necessity [Rule 3.1(e)]

Granting Charter Fiberlink's Application will serve the public interest. The Legislature has long promoted market competition to "encourage[] the ubiquitous availability of a wide choice of

² D.04-05-011, 2004 Cal. PUC LEXIS 2011 at *7, Conclusion of Law Paragraph 4.

³ Pursuant to Cal. Code Regs. tit. 14, § 15301, projects qualifying for a Class 1 Exemption under CEQA include: "... the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use."

state-of-the-art [telecommunications] services."⁴ The Commission has likewise found that the presence of competition in local telecommunications markets leads to efficient pricing, improved service quality, expanded product and service capabilities, greater reliability, and increased consumer choice. ⁵ Charter Fiberlink's services advance these policies by enabling through Charter Fiberlink's provision of Lifeline services to low income customers; ethernet and other private line services to commercial and governmental customers; and local public switched telephone network (PSTN) interconnection services to wholesale IP-enabled and voice over Internet protocol service provider customers, as demonstrated by experience in other areas of California.

The Commission has historically insulated rural local exchange carriers, which it has generally referred to as "Small LECs," from wireline competition based on the concern that they might be financially injured by competition. CenturyTel, however, is not a Small LEC, and so not subject to limitations on market entry applicable to Small LECs. CenturyLink, Inc. ("CenturyLink"), CenturyTel's parent company, is the third largest incumbent local exchange company in the United States. Moreover, in 2011, CenturyLink "committed that both in the legacy

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⁴ See Pub. Util. Code § 709 ("The Legislature hereby finds and declares that the policies for telecommunications in California are as follows: ... (c) To encourage the development and deployment of new technologies and the equitable provision of services in a way that efficiently meets consumer need and encourages the ubiquitous availability of a wide choice of state-of-the-art services ... (g) To remove the barriers to open and competitive markets and promote fair product and price competition in a way that encourages greater efficiency, lower prices, and more consumer choice.")

⁵ See, e.g., D.94-09-065, D.95-07-054, D.96-02-072, D.96-03-020, D.96-04-052, and D.16-12-025.

⁶ See, e.g., D.20-08-011, passim.

⁷ See Re Review of the California High Cost Fund-A, D.14-12-084, 2014 Cal. PUC LEXIS 646 at *156-57, Ordering Paragraph 7.

⁸ Re Review of the California High Cost Fund-A, D.20-08-011, 2020 Cal. PUC LEXIS 816 at *2 n.2 ("The 13 Small LECs are Calaveras Telephone Company, Cal-Ore Telephone Company, Ducor Telephone Company, Foresthill Telephone Company, Kerman Telephone Company, Pinnacles Telephone Company, The Ponderosa Telephone Company, Sierra Telephone Company, Siskiyou Telephone Company, Volcano Telephone Company, Happy Valley Telephone Company, Hornitos Telephone Company, and Winterhaven Telephone Company.").

Qwest territory and the legacy CenturyLink territory, it will not assert that it is exempt from section 251(c) obligations pursuant to section 251(f)(l)" as part of its application to the Federal Communications Commission for authority to acquire Qwest. 9 In addition, Charter Fiberlink does not intend to impose any section 251(c) obligations on CenturyTel. Accordingly, there is no basis for denying competitive wireline entry into CenturyTel's California service area.

H. Map Of Service Area [Rule 3.1(c)]

Charter Fiberlink seeks expanded authority to provide its services, as described herein, within the service territory of CenturyTel of Eastern Oregon, LLC, reflected on the map attached as **Attachment B**.

I. Franchises, Health And Safety Permits Required For Construction [Rule 3.1(d)]

Charter Fiberlink will obtain any necessary local franchises or health and safety permits required for its activities in CenturyTel's service territory.

J. Estimated Cost of Construction [Rule 3.1(f)]

The estimated cost of construction is expected to be *de minimis*, as Charter Fiberlink does not anticipate constructing facilities. As described in this Application, Charter Fiberlink will rely on its cable affiliate's existing infrastructure to provide services.

K. Financial Ability and Rates [Rules 3.1(g) And (h)]

Charter Fiberlink has the financial ability to provide service in the CenturyTel service territory, consistent with the Commission's findings in D. 04-05-011, and as demonstrated by its business activities since that time. Charter Fiberlink's annual fixed and operating costs are expected to be fully covered by its financial resources, including existing assets and anticipated

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⁹ See Applications filed by Qwest Communications International Inc. and CenturyTel, Inc. d/b/a CenturyLink for Consent to Transfer Control, Memorandum Opinion and Order, 26 FCC Rcd 4194 (2011), at ¶ 25.

revenue from its corporate affiliates. Charter Fiberlink has also filed a copy of its performance bond with the Commission, consistent with D. 13-05-035.

Charter Fiberlink will be offering service in a competitive market and its rates will be set accordingly. Charter Fiberlink's current tariff, which would apply to service offered in the CenturyTel territory, is on file with the Commission.

L. Statement of Material Financial Interests (General Order 104-A Statement) [Rule 3.1(i)]

Although Charter Fiberlink is not a publicly traded company, it is an indirect subsidiary of Charter Communications, Inc. and incorporates by reference its Securities and Exchange Commission filings, including its proxy statements, 10-K, and Annual Reports. ¹⁰

M. Estimated Number of Customers for the First and the Fifth Years [Rule 3.1(j)]

Charter Fiberlink anticipates providing Local Interconnection Service¹¹ to its interconnected VoIP service provider affiliate. Charter Fiberlink also anticipates serving interexchange carriers seeking to terminate calls to Charter Fiberlink's VoIP provider affiliate's customers.

N. Managerial and Technical Competence [Rule 2.1(d); D.13-05-035, Att. A, § 15]

Charter Fiberlink possesses significant managerial and technical expertise for providing services in the CenturyTel service territory, consistent with the Commission's requirements.

Attached hereto as **Attachment C-1** are the names and addresses of the key management and

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¹⁰ See Charter Communications, Results, SEC Filings & Tax Information (last accessed Jul. 16, 2025), https://ir.charter.com/financial-information/sec-filings.

¹¹ Local Interconnection Service provides a connection between interconnected VoIP service provider facilities and the public switched telephone network, as well as related services. For more information, see Section 13 of Charter Fiberlink's local exchange tariff.

technical personnel and owners of Charter Fiberlink CA-CCO, LLC. Attached hereto as **Attachment C-2** are biographies of such personnel.

Because this Application seeks authority to expand the scope of authority for an existing CPCN holder, Applicant respectfully submits that the certification under D.13-05-035 is not required. However, out of an abundance of caution, Applicant provides the certification attached as **Attachment D**.

O. Applicant's Affiliates

Attachment E to this Application is a list of Charter Fiberlink's affiliates.

P. Request For Exemptions

Applicant respectfully requests that it be accorded the same streamlined regulatory treatment received by other CLECs (per D.96-02-075) and other non-dominant interexchange carriers ("NDIECs"), including:

- 1. <u>Exemption from Certain Public Utilities Code Provisions:</u> Applicant seeks exemption from Public Utilities Code Sections 816-830 (issuance of stocks and securities) and Public Utilities Code Section 851 (transfer or encumbrance of utility assets for debt security purposes). The Commission has previously concluded that NDIECs should be exempt from the provisions and requirements of Public Utilities Code Sections 816-830 and 851 (insofar as these sections pertain to the issuance of securities and transfer or encumbrance of utility property for purposes of securing debt) in D.85-07-081, D.85-11-044, and D.86-08-057, as confirmed by D.90-09-032. This exemption was extended to CLECs in D.96-02-072, Ordering Paragraph 18. 12
- 2. <u>Exemption from Uniform System of Accounts Requirements:</u> Applicant further requests exemption from requirements to maintain books and records under the Uniform System of Accounts specified in Title 47 Part 32 consistent with D. 99-02-038, which relieved CLECs that are not part of an ILEC corporate entity from the requirement to keep their books of account in conformance with the Uniform System of Accounts.

¹² Re Competition for Local Exchange Service, D.96-02-072, 1996 Cal. PUC LEXIS 123 at *88 ("Reseller CLCs are exempted from the provisions of PU Code Sections 816-830.").

Q. Scoping Memorandum Information [Rule 2.1(c)]

<u>Proposed Category:</u> Charter Fiberlink proposes that the Commission classify this Application as ratesetting in accordance with Rule 7.1(e)(2) of the Commission's Rules of Practice and Procedure, as it does not clearly fit into the categories defined in Rules 1.3(a) and (d).

<u>Need for Hearing</u>: No hearings are necessary, as the Application is non-controversial and does not raise any material issues of fact.

<u>Issues to Be Considered</u>: The sole issue in this Application is whether the Commission should modify Charter Fiberlink's CPCN as requested in the Application.

Proposed Schedule: Charter Fiberlink requests expedited consideration of this Application. Charter Fiberlink is eager to pursue opportunities to offer services in Century Tel's service territory. Rule 14.6(c)(2) of the Commission's Rules of Practice and Procedure allows for the Commission to waive the period for public review and comment on proposed decisions in the event that a matter is uncontested and where the decision grants the relief requested. If uncontested, Charter Fiberlink requests that the Commission waive the public comment period and process Charter Fiberlink's application according to the following schedule:

<u>Event</u>	<u>Deadline</u>
Application filed	July 18, 2025
Protests due 30 days after appearance of Application on Commission Daily Calendar	August 2025
Prehearing Conference held 30 days after protests are due	September 2025
Scoping Memorandum and Ruling issued 30 days after Prehearing Conference	October 2025
Proposed Decision granting Application	November 2025
Final Decision adopted	December 2025

R. Compliance with Procedural Requirements

The Application complies with all applicable rules as shown below.

Rule	Requirement	Section	Attachments
2.1(a)	Name and Location	A	
2.1(b)	Correspondence or Communications	С	
2.1(c)	Category, Hearings, Issues, and Proposed Schedule	Q	
2.2	Organization and Qualification to Transact Business	D	A
2.4	CEQA Compliance	F	
3.1(a)	Description of Construction	E	
3.1(b)	Names of Competitors and Counties	Exempt per D.97-06-107	
3.1(c)	Map of Service Area	Н	В
3.1(d)	Franchises, Health and Safety Permits for Construction	I	
3.1(e)	Facts Showing Public Convenience and Necessity	G	
3.1(f)	Estimated Costs of Construction	J	
3.1(g), (h)	Financial Ability and Rates	K	
3.1(i)	Statement of Material Financial Interests	L	
3.1(j)	Estimated Customer Base	M	
D.95-12-056	Technical and Managerial Personnel	N	C-1, C-2
D.96-02-075	Request for Exemptions	P	
D.13-05-035	Certification		Exempt, but provided in D

S. Conclusion

Charter Fiberlink respectfully submits that the foregoing, including the referenced attachments, demonstrates that the Application is consistent with the public interest and requests that the Commission enter an Order granting this Application.

Respectfully submitted on this 18th day of July, 2025, in San Francisco, California.

/s/ Zeb C. Zankel

Zeb C. Zankel Chasel Lee Jenner & Block LLP 525 Market Street, 29th Floor San Francisco, CA 94105

Tel: (628) 267-6812

Email: <u>ZZankel@jenner.com</u> Email: <u>CLee@jenner.com</u>

Counsel for Charter Fiberlink, CA-CCO, LLC

VERIFICATION

My name is Michael R. Moore. I am GVP Law - Telephone Regulatory of Charter

Communications, Inc. My personal knowledge of the facts stated herein has been derived from

my employment with Charter Communications, Inc., manager of Charter Fiberlink CA-

CCO, LLC ("Charter Fiberlink"). I affirm that Charter Fiberlink:

• Certifies that all text in the attached Application for an expanded CPCN is true and correct;

and

• Because Charter Fiberlink is an existing CPCN holder, it has already posted a continuous

bond equivalent in the amount of \$25,000, issued by a corporate surety company authorized

to transact surety business in California, and with the Commission listed as the obligee on

the bond.

I affirm and declare under penalty of perjury under the laws of the State of California,

including Rule 1.1 of the California Public Utilities Commission's Rules of Practice and

Procedure, that, to the best of my knowledge, information and belief, all of the statements and

representations made in this Application are true, correct, and complete to the best of my

knowledge and belief after due inquiry, and that I am authorized to make this application on behalf

of the Applicant named above.

Executed on this 17th day of July, 2025.

Michael R. Moore

Group VP Law – Telephone Regulatory

Charter Communications, Inc.

Schedule of Attachments

Attachment A	Certificates
Attachment B	Service Area Map
Attachment C-1	Names and Titles of Principal Officers
Attachment C-2	Biographies of Principal Officers
Attachment D	Certification
Attachment E	Affiliated Entities

ATTACHMENT A

CERTIFICATES

Office of the Secretary of State

I, EDWARD J. FREEL, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF FORMATION OF "CHARTER FIBERLINK -CALIFORNIA, LLC", FILED IN THIS OFFICE ON THE SEVENTH DAY OF SEPTEMBER, A.D. 2000, AT 9 O'CLOCK A.M.

Edward J. Freel, Secretary of State

AUTHENTICATION: 0663272

3284628 8100

001450939

DATE: 09-08-00

CERTIFICATE OF FORMATION

OF

CHARTER FIBERLINK - CALIFORNIA, LLC

- 1. The name of the limited liability company is Charter Fiberlink California, LLC.
- 2. The address of its registered office in the State of Delaware is 30 Old Rudnick Lane, in the City of Dover, County of Kent. The name of its registered agent at such address is CorpAmerica, Inc.

IN WITNESS WHEREOF, the undersigned has executed this Certificate of Formation of Charter Fiberlink - California, LLC this 25th day of August, 2000.

Colleen M. Hegarty, Authorized Person



The First State

I, HARRIET SMITH WINDSOR, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF AMENDMENT OF "CHARTER FIBERLINK -CALIFORNIA, LLC", CHANGING ITS NAME FROM "CHARTER FIBERLINK -CALIFORNIA, LLC" TO "CHARTER FIBERLINK CA-CCO, LLC", FILED IN THIS OFFICE ON THE THIRD DAY OF OCTOBER, A.D. 2003, AT 12:57 O'CLOCK P.M.



3284628 8100

AUTHENTICATION: 2670806

030638633 DATE: 10-03-03

State of Delaware Secretary of State Division of Corporations Delivered 01:25 PM 10/03/2003 FILED 12:57 PM 10/03/2003 SRV 030638633 - 3284628 FILE

CERTIFICATE OFAMENDMENT OF CERTIFICATE OF FORMATION OF CHARTER FIBERLINK - CALIFORNIA, LLC

Charter Fiberlink - California, LLC, a limited liability company organized and existing under and by virtue of the Limited Liability Company Act of the State of Delaware, DOES HEREBY CERTIFY:

- 1. The named of the Limited Liability Company is Charter Fiberlink California, LLC.
- 2. The Certificate of Formation of the Limited Liability Company is hereby amended as follows:

The name of the Limited Liability Company is changed to Charter Fiberlink CA-CCO, LLC.

3. That the aforesaid amendment was duly adopted in accordance with the applicable provisions in Section 18-202 of Title 6 of the Delaware Code.

IN WITNESS WHEREOF, said Limited Liability Company has caused this certificate to be signed by an authorized officer or director of the company this 2 day of October, 2003.

/s/ Marcy Lifton

Marcy Lifton, Authorized Perso

Certificate of Amendment to Certificate of Formation

of

CHARTER FIBERLINK - CALIFORNIA, LLC

It is hereby certified that:

- 1. The name of the limited liability company (hereinafter called the "limited liability company") is CHARTER FIBERLINK CALIFORNIA, LLC.
- 2. The certificate of formation of the limited liability company is hereby amended by striking out the statement relating to the limited liability company's registered agent and registered office and by substituting in lieu thereof the following new statement:

"The address of the registered office and the name and the address of the registered agent of the limited liability company required to be maintained by Section 18-104 of the Delaware Limited Liability Company Act are Corporation Service Company, 2711 Centerville Road, Suite 400, Wilmington, DE 19808."

Executed on 12 12 02

/s/ Marcy A. Lifton
Marcy A. Lifton, Authorized Person

State of Delaware

Office of the Secretary of State

PAGE 1

I, EDWARD J. FREEL, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF FORMATION OF "CHARTER FIBERLINK - CALIFORNIA, LLC", FILED IN THIS OFFICE ON THE SEVENTH DAY OF SEPTEMBER, A.D. 2000, AT 9 O'CLOCK A.M.

DE AMERICAN DE LA CONTRACTOR DE LA CONTR

Edward J. Freel, Secretary of State

AUTHENTICATION: 0663272

DATE: 09-08-00

3284628 8100

001450939

STATE OF DELAWARE SECRETARY OF STATE DIVISION OF CORPORATIONS FILED 09:00 AM 09/07/2000 001450939 - 3284628

CERTIFICATE OF FORMATION

OF

CHARTER FIBERLINK - CALIFORNIA, LLC

- 1. The name of the limited liability company is Charter Fiberlink California, LLC.
- 2. The address of its registered office in the State of Delaware is 30 Old Rudnick Lane, in the City of Dover, County of Kent. The name of its registered agent at such address is CorpAmerica, Inc.

IN WITNESS WHEREOF, the undersigned has executed this Certificate of Formation of Charter Fiberlink - California, LLC this 25th day of August, 2000.

Colleen M. Hegarty, Authorized Person



Secretary of State Certificate of Status

I, SHIRLEY N. WEBER, PH.D., California Secretary of State, hereby certify:

Entity Name: CHARTER FIBERLINK CA-CCO, LLC

Entity No.: 200032510073 **Registration Date:** 11/14/2000

Entity Type: Limited Liability Company - Out of State

Formed In: DELAWARE

Status: Active

The above referenced entity is active on the Secretary of State's records and is qualified to transact intrastate business in California.

This certificate relates to the status of the entity on the Secretary of State's records as of the date of this certificate and does not reflect documents that are pending review or other events that may impact status.

No information is available from this office regarding the financial condition, status of licenses, if any, business activities or practices of the entity.



IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of May 27, 2025.

SHIRLEY N. WEBER, PH.D.

Secretary of State

Certificate No.: 331435123

To verify the issuance of this Certificate, use the Certificate No. above with the Secretary of State Certification Verification Search available at **biz**fileOnline.sos.ca.gov.

Decision 04-05-011 May 6, 2004

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

APPLICATION OF CHARTER FIBERLINK CA-CCO, LLC FOR A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY TO PROVIDE RESOLD AND LIMITED FACILITIES-BASED LOCAL EXCHANGE TELECOMMUNICATIONS SERVICES WITHIN CALIFORNIA.

Application 04-03-004 (Filed March 3, 2004)

OPINION ON REQUEST FOR A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

I. Summary

Charter Fiberlink CA-CCO, LLC (Applicant) is granted a certificate of public convenience and necessity (CPCN) to provide limited facilities-based and resold local exchange and telecommunications services subject to the terms and conditions set forth below. This authority is granted pursuant to Pub. Util. Code § 1001.

II. Background

In prior decisions, we authorized the provision of competitive interexchange services by carriers meeting specified criteria. In addition, we authorized the provision of competitive local exchange service, by carriers meeting specified criteria, within the service territories of Pacific Bell Telephone Company (Pacific), Verizon California Inc. (Verizon), SureWest Telephone Company (SureWest) formerly named Roseville Telephone Company, and Citizens Telecommunications Company of California, Inc. (CTC).

172403 - 1 -

Applicant, a Delaware limited liability company, seeks authority to provide limited facilities-based and resold local exchange services as a competitive local carrier (CLC) throughout Pacific, Verizon, SureWest and CTC's service territories.

Applicant's principal place of business is located at 12405 Powerscourt Drive, St. Louis, Missouri 63131-3674.

III. Financial Qualifications

To be granted a CPCN, an applicant for authority to provide facilities-based and resold local exchange services must demonstrate that it has a minimum of \$100,000 of cash or cash equivalent to meet the firm's start-up expenses.¹ An applicant must also demonstrate that it has sufficient additional resources to cover all deposits required by local exchange carriers (LECs) and/or interexchange carriers (IECs) in order to provide the proposed service.² Applicant, a newly created telecommunications carrier, provided a financial commitment letter from its parent company, Charter Communications, Inc. (Charter), along with Charter's December 31, 2002 audited financial statements and September 30, 2003 unaudited updated financial statements that demonstrates sufficient cash availability to satisfy the financial requirements.

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¹ The financial requirement for CLCs is contained in Decision (D.) 95-12-056, Appendix C. The financial requirement for non-dominant interexhange carrier's (NDIEC) is contained in D.91-10-041.

² The requirement for CLC applicants to demonstrate that they have additional financial resources to meet any deposits required by underlying LECs and/or IECs is set forth in D.95-12-056, Appendix C. For NDIECs, the requirement is found in D.93-05-010.

IV. Technical Qualifications

Applicants for CLC authority are required to make a reasonable showing of technical expertise in telecommunications or a related business. Applicant submitted biographical information on its officers that demonstrates that it possesses sufficient experience and knowledge to operate as a telecommunications provider.

Applicant represents that no one associated with or employed by Applicant as an affiliate, officer, director, partner, or owner of more than 10% of Applicant was previously associated with any telecommunications carrier that filed for bankruptcy or went out of business, or was sanctioned by the Federal Communications Commission or any state regulatory agency for failure to comply with any regulatory statute, rule, or order.

V. Tariffs

Commission staff reviewed Applicant's draft tariffs for compliance with Commission rules and regulations. The deficiencies are noted in Attachment A to this decision. In its compliance tariff filing, Applicant is directed to correct these deficiencies as a condition of our granting approval of its tariffs.

VI. California Environmental Quality Act (CEQA)

The CEQA requires the Commission as the designated lead agency to assess the potential environmental impact of a project in order that adverse effects are avoided, alternatives are investigated, and environmental quality is restored or enhanced to the fullest extent possible. Since Applicant will not be constructing any facilities for the purpose of providing local exchange services, except for equipment to be installed in existing buildings or structures, it can be seen with certainty that there is no possibility that granting this application will

have an adverse impact upon the environment. Applicant must file for additional authority, and submit to any necessary CEQA review, before it can construct facilities other than equipment to be installed in existing buildings or structures.

VII. Conclusion

We conclude that the application conforms to our rules for authority to provide competitive local exchange telecommunications services. Accordingly, we shall approve the application subject to the terms and conditions set forth herein.

VIII. Categorization and Need for Hearings

In Resolution ALJ 176-3130 dated March 16, 2004, the Commission preliminarily categorized this application as ratesetting, and preliminarily determined that hearings were not necessary. No protests have been received. There is no apparent reason why the application should not be granted. Given these developments, a public hearing is not necessary, and it is not necessary to disturb the preliminary determinations.

IX. Comments on Draft Decision

This is an uncontested matter in which the decision grants the requested relief. Therefore, pursuant to Pub. Util. Code § 311(g)(2), the otherwise applicable 30-day period for public review and comment is being waived.

X. Assignment of Proceeding

Susan P. Kennedy is the Assigned Commissioner and Michael J. Galvin is the assigned Administrative Law Judge in this proceeding.

Findings of Fact

- 1. A notice of the filing of the application appeared in the Daily Calendar on March 11, 2004.
 - 2. There were no protests to this application.
 - 3. A hearing is not required.
- 4. In prior decisions, the Commission authorized competition in providing interexchange services for carriers meeting specified criteria.
- 5. In prior decisions, the Commission authorized competition, by carriers meeting specified criteria, in providing local exchange telecommunications services within the service territories of Pacific, Verizon, SureWest and CTC.
- 6. Applicant has a minimum of \$100,000 of cash or cash equivalent that is reasonably liquid and readily available to meet its start-up expenses.
- 7. Applicant has sufficient additional cash or cash equivalent to cover any deposits that may be required by other telecommunications carriers in order to provide the proposed service.
- 8. Applicant possesses sufficient experience and knowledge to provide telecommunications services.
- 9. As part of its application and supplemental application dated April 2, 2004, Applicant submitted a draft of its initial tariff that contained the deficiencies identified in Attachment A to this decision. Except for these deficiencies, Applicant's draft tariffs complied with the Commission's requirements.
- 10. Applicant will not construct any facilities, except for equipment to be installed in existing buildings or structures.

Conclusions of Law

1. Applicant has the financial ability to provide the proposed service.

- 2. Applicant has sufficient technical expertise to operate as a telecommunications carrier.
- 3. Public convenience and necessity require the competitive local exchange services to be offered by Applicant, subject to the terms and conditions set forth herein.
- 4. Since Applicant will not be constructing any facilities, other than equipment to be installed in existing buildings or structures, it can be seen with certainty that there will be no significant effect on the environment.
 - 5. The application should be granted to the extent set forth below.
- 6. Applicant, once granted a CPCN, should be subject to the applicable Commission rules, decisions, General Orders and statutes that pertain to California public utilities.
- 7. Applicant's initial tariff filing should correct the deficiencies noted in its draft tariffs as indicated in Attachment A to this decision.
- 8. Because of the public interest in competitive local exchange services, the following order should be effective immediately.

ORDER

IT IS ORDERED that:

- 1. A certificate of public convenience and necessity (CPCN) is granted to Charter Fiberlink CA–CCO, LLC (Applicant) to operate as a limited facilities-based and resale provider of competitive local exchange services, subject to the terms and conditions set forth below.
- 2. Applicant is authorized to provide local exchange service in the service territories of Pacific Bell Telephone Company, Verizon California Inc., SureWest

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Telephone Company, and Citizens Telecommunications Company of California, Inc.

- 3. Applicant is authorized to file tariff schedules for the provision of competitive local exchange services. Applicant may not offer competitive local exchange services until tariffs are on file. Applicant's initial filing shall be made in accordance with General Order (GO) 96-A, excluding Sections IV, V, and VI, and shall correct the deficiencies noted in Attachment A. The tariff shall be effective not less than one day after approval by the Commission's Telecommunications Division. Applicant shall comply with its tariffs.
- 4. The certificate granted and the authority to render service under the rates, charges, and rules authorized herein will expire if not exercised within 12 months after the effective date of this order.
- 5. The corporate identification number assigned to Applicant, U-6878-C, shall be included in the caption of all original filings with this Commission, and in the titles of other pleadings filed in existing cases.
- 6. Applicant shall comply with all applicable rules adopted in the Local Exchange Competition proceeding (Rulemaking 95-04-043/ Investigation 95-04-044), as well as all other applicable Commission rules, decisions, GOs and statutes that pertain to California public utilities, subject to the exemptions granted in this decision.
- 7. Applicant shall comply with the requirements applicable to competitive local exchange carriers included in Attachment B to this decision.

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- 8. Applicant is not authorized to construct facilities, except for equipment to be installed in existing buildings or structures.
 - 9. Application 04-03-004 is closed.

This order is effective today.

Dated May 6, 2004, at San Francisco, California.

MICHAEL R. PEEVEY
President
CARL W. WOOD
LORETTA M. LYNCH
GEOFFREY F. BROWN
SUSAN P. KENNEDY
Commissioners

ATTACHMENT A

List of deficiencies in tariffs filed by Charter Fiberlink CA-COO, LLC in A.04-03-004 to be corrected in its tariff compliance filing.

- 1. Sheet 26, Rule 14: Add "The non prevailing party may be liable for reasonable court costs and attorney fees as determined by the CPUC or by the court" to the company's limitation of liability.
- 2. Sheet 55, Feature #12: Include a definition and rule for Caller ID—CPNI restrictions to the Caller ID service.

(END OF ATTACHMENT A)

ATTACHMENT B Page 1

REQUIREMENTS APPLICABLE TO COMPETITIVE LOCAL EXCHANGE CARRIERS

- 1. Applicant shall file, in this docket, a written acceptance of the certificate granted in this proceeding within 30 days of the effective date of this order.
- 2. Applicant is subject to the following fee and surcharges that must be regularly remitted per the instructions in Appendix E to Decision (D.) 00-10-028. The Combined California PUC Telephone Surcharge Transmittal Form must be submitted even if the amount due is zero.
 - a. The current 1.10% surcharge applicable to all intrastate services except for those excluded by D.94-09-065, as modified by D.95-02-050, to fund the Universal Lifeline Telephone Service Trust Administrative Committee Fund (Pub. Util. Code § 879; Resolution T-16795, December 18, 2003);
 - b. The current 0.30% surcharge applicable to all intrastate services except for those excluded by D.94-09-065, as modified by D.95-02-050, to fund the California Relay Service and Communications Devices Fund (Pub. Util. Code § 2881; D.98-12-073 and Resolution T-16816, January 22, 2004);
 - c. The user fee provided in Pub. Util. Code §§ 431-435, which is 0.11% of gross intrastate revenue (Resolution M-4810);
 - d. The current 0.17% surcharge applicable to all intrastate services except for those excluded by D.94-09-065, as modified by D.95-02-050, to fund the California High Cost Fund-A (Pub. Util. Code § 739.3; D.96-10-066, pp. 3-4, App. B, Rule 1.C; Resolution T-16793, December 18, 2003);

ATTACHMENT B Page 2

- e. The current 2.20% surcharge applicable to all intrastate services except for those excluded by D.94-09-065, as modified by D.95-02-050, to fund the California High Cost Fund-B (D.96-10-066, p. 191, App. B, Rule 6.F., Resolution T-16794, December 18, 2003); and
- f. The current 0.0% surcharge applicable to all intrastate services except for those excluded by D.94-09-065, as modified by D.95-02-050, to fund the California Teleconnect Fund (D.96-10-066, p. 88, App. B, Rule 8.G, Resolution T-16782, December 18, 2003).
- 3. Applicant is a competitive local exchange carrier (CLC). The effectiveness of its future tariffs is subject to the schedules set forth in Appendix C, Section 4.E of D.95-12-056:
 - "E. CLCs shall be subject to the following tariff and contract filing, revision and service pricing standards:
 - "(1) Uniform rate reductions for existing tariff services shall become effective on five (5) working days' notice. Customer notification is not required for rate decreases.
 - "(2) Uniform major rate increases for existing tariff services shall become effective on thirty (30) days' notice to the Commission, and shall require bill inserts, or first class mail notice to customers at least 30 days in advance of the pending rate increase.
 - "(3) Uniform minor rate increases, as defined in D.90-11-029, shall become effective on not less than (5) working days' notice to the Commission.Customer notification is not required for such minor rate increases.

ATTACHMENT B Page 3

- "(4) Advice letter filings for new services and for all other types of tariff revisions, except changes in text not affecting rates or relocations of text in the tariff schedules, shall become effective on forty (40) days' notice.
- "(5) Advice letter filings revising the text or location of text material which do not result in an increase in any rate or charge shall become effective on not less than five (5) days' notice to the Commission."
- "(6) Contracts shall be subject to GO 96-A rules for NDIECS, except interconnection contracts.
- "(7) CLCs shall file tariffs in accordance with PU Code § 876."
- 4. Applicant may deviate from the following provisions of GO 96-A:

 (a) paragraph II.C.(1)(b), which requires consecutive sheet numbering and prohibits the reuse of sheet numbers; and (b) paragraph II.C.(4), which requires that "a separate sheet or series of sheets should be used for each rule." Tariff filings incorporating these deviations shall be subject to the approval of the Commission's Telecommunications Division. Tariff filings shall reflect all fees
 - 5. Applicant shall file a service area map as part of its initial tariff.

and surcharges to which Applicant is subject, as reflected in 2 above.

- 6. Prior to initiating service, Applicant shall provide the Commission's Consumer Affairs Branch with the name and address of its designated contact person(s) for purposes of resolving consumer complaints. This information shall be updated if the name or telephone number changes, or at least annually.
- 7. Applicant shall notify the Director of the Telecommunications Division in writing of the date that local exchange service is first rendered to the public, no later than five days after service first begins.

- 8. Applicant shall notify the Director of the Telecommunications Division in writing of the date interLATA) service is first rendered to the public within five days after service begins, and again within five days after intraLATA service begins.¹
- 9. Applicant shall keep its books and records in accordance with the Generally Accepted Accounting Principles.
- 10. In the event Applicant's books and records are required for inspection by the Commission or its staff, it shall either produce such records at the Commission's offices or reimburse the Commission for the reasonable costs incurred in having Commission staff travel to its office.
- 11. Applicant shall file an annual report with the Director of the Telecommunications Division, in compliance with GO 104-A, on a calendar-year basis with the information contained in Attachment C to this decision.
- 12. Applicant shall file an affiliate transaction report with the Director of the Telecommunications Division, in compliance with D.93-02-019, on a calendar year basis using the form contained in Attachment D.

¹ California is divided into ten Local Access and Transport Areas (LATAs), each containing numerous local telephone exchanges. InterLATA describes services, revenues and functions relating to telecommunications originating within one LATA and terminating in another LATA. IntraLATA describes services, revenues and functions relating to telecommunications originating within a single LATA.

- 13. Applicant shall ensure that its employees comply with the provisions of Public Utilities (Pub. Util.) Code § 2889.5 regarding solicitation of customers.
- 14. Within 60 days of the effective date of this order, Applicant shall comply with Pub. Util. Code § 708, Employee Identification Cards, and notify the Director of the Telecommunications Division in writing of its compliance.
- 15. If Applicant is 90 days or more late in filing an annual report, or in remitting the surcharges and fee listed in 2 above, the Telecommunications Division shall prepare for Commission consideration a resolution that revokes Applicant's CPCN unless it has received written permission from the Telecommunications Division to file or remit late.
- 16. Applicant is exempt from General Order 96-A, subsections III.G(1) and (2), and Commission Rule of Practice and Procedure 18(b).
 - 17. Applicant is exempt from Pub. Util. Code §§ 816-830.
- 18. Applicant is exempt from the requirements of Pub. Util. Code § 851 for the transfer or encumbrance of property whenever such transfer or encumbrance serves to secure debt.
- 19. If Applicant decides to discontinue service or file for bankruptcy, it shall immediately notify the Telecommunications Division's Bankruptcy Coordinator.
- 20. Applicant shall send a copy of this decision to concerned local permitting agencies not later than 30 days from the date of this order.

(END OF ATTACHMENT B)

ATTACHMENT C ANNUAL REPORT

An original and two copies shall be filed with the California Public Utilities Commission, 505 Van Ness Avenue, Room 3107, San Francisco, CA 94102-3298, no later than March 31st of the year following the calendar year for which the annual report is submitted.

Failure to file this information on time may result in a penalty as provided for in §§ 2107 and 2108 of the Public Utilities Code.

Required information:

- 1. Exact legal name and U # of the reporting utility.
- 2. Address.
- 3. Name, title, address, and telephone number of the person to be contacted concerning the reported information.
- 4. Name and title of the officer having custody of the general books of account and the address of the office where such books are kept.
- 5. Type of organization (e.g., corporation, partnership, sole proprietorship, etc.). If incorporated, specify:
 - a. Date of filing articles of incorporation with the Secretary of State.
 - b. State in which incorporated.
- 6. Number and date of the Commission decision granting the CPCN.
- 7. Date operations were begun.
- 8. Description of other business activities in which the utility is engaged.
- 9. List of all affiliated companies and their relationship to the utility. State if affiliate is a:
 - a. Regulated public utility.
 - b. Publicly held corporation.
- 10. Balance sheet as of December 31st of the year for which information is submitted.
- 11. Income statement for California operations for the calendar year for which information is submitted.

For answers to any questions concerning this report, call (415) 703-2883.

(END OF ATTACHMENT C)

ATTACHMENT D CALENDAR YEAR AFFILIATE TRANSACTION REPORT Page 1

- 1. Each utility shall list and provide the following information for each affiliated entity and regulated subsidiary that the utility had during the period covered by the annual Affiliate Transaction report.
 - Form of organization (e.g., corporation, partnership, joint venture, strategic alliance, etc.);
 - Brief description of business activities engaged in;
 - Relationship to the utility (e.g., controlling corporation, subsidiary, regulated subsidiary, affiliate);
 - Ownership of the utility (including type and percent ownership)'
 - Voting rights held by the utility and percent;
 - Corporate officers.
- 2. The utility shall prepare and submit a corporate organization chart showing any and all corporate relationships between the utility and its affiliated entities and regulated subsidiaries in #1 above. The chart should have the controlling corporation (if any) at the top of the chart; the utility and any subsidiaries and/or affiliates of the controlling corporation in the middle levels of the chart and all secondary subsidiaries and affiliates (e.g. a subsidiary that in turn is owned by another subsidiary and/or affiliate) in the lower levels Any regulated subsidiary should be clearly noted.
- 3. For a utility that has individuals who are classified as "controlling corporations" of the competitive utility, the utility must only report under the requirements of #1 and #2 above any affiliated entity that either (a) is a public utility or (b) transacts any business with the utility filing the annual report excluding the provision of tariffed services.

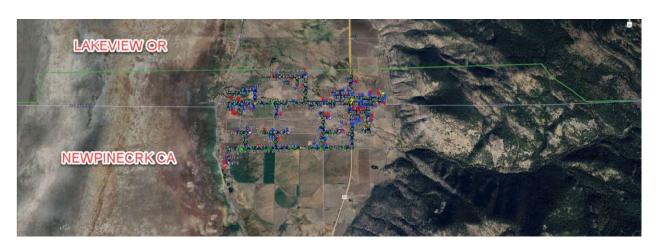
ATTACHMENT D CALENDAR YEAR AFFILIATE TRANSACTION REPORT Page 2

- 4. Each annual report must be signed by a corporate officer of the utility stating under penalty of perjury under the laws of the State of California (CCP 2015.5) that the annual report is complete and accurate with no material omissions.
- 5. Any required material that a utility is unable to provide must be reasonably described and the reasons the data cannot be obtained, as well as the efforts expended to obtain the information, must be set forth in the utility's annual Affiliate Transaction Report and verified in accordance with Section I-F of Decision 93-02-019.
- 6. Utilities that do no have affiliated entities must file, in lieu of the annual transaction report, an annual statement to the commission stating that the utility had no affiliated entities during the report period. This statement must be signed by a corporate officer of the utility, stating under penalty of perjury under the laws of the State of California (CCP 2015.5) that the annual report is complete and accurate with no material omissions.

(END OF ATTACHMENT D)

ATTACHMENT B

SERVICE AREA MAP



ATTACHMENT C-1

BIOGRAPHIES

The names and titles of the principal officers of Charter Fiberlink CA-CCO, LLC are listed below. Charter Fiberlink CA-CCO, LLC has no directors and was not formed as a partnership, and has no partners.

The primary corporate address for the officers of Charter Fiberlink CA-CCO, LLC is:

400 Washington Blvd. Stamford, CT 06902.

Christopher L. Winfrey President and CEO

Richard J. DiGeronimo President, Product and Technology

Jessica M. Fischer Chief Financial Officer

Jamal H. Haughton Executive Vice President, General Counsel and Corporate

Secretary

Kevin D. Howard Executive Vice President, Chief Accounting Officer and Controller

R. Adam Ray Executive Vice President, Chief Commercial Officer

The following entities hold at least ten (10) percent of the equity and/or voting power of Charter Communications, Inc., including its subsidiary Charter Fiberlink CA-CCO, LLC:

Liberty Broadband Corporation 12300 Liberty Boulevard Englewood, CO 80112

Advance/Newhouse Partnership One World Trade Center New York, NY 10007

ATTACHMENT C-2

BIOGRAPHIES

Biographical information for Charter Fiberlink CA-CCO, LLC's principal officers is provided below:

Christopher Winfrey, President and Chief Executive Officer

Christopher Winfrey was named President and Chief Executive Officer of Charter Communications in December 2022 and appointed to the Board of Directors in November 2023. Charter is a leading broadband connectivity company that, under the Spectrum brand, provides Internet, Mobile, TV and Voice services to over 32 million customers in 41 states, with approximately 95,000 employees.

Mr. Winfrey has played a significant role in Charter's growth and transformation over the past decade. He most recently served as Chief Operating Officer since 2021, where he oversawall cable operations, including marketing, sales, field operations and customer operations, as well as Spectrum Enterprise. As COO, Mr. Winfrey led the company's rural expansion initiative, including its \$5 billion commitment as part of the Rural Digital Opportunity Fund (RDOF) to make gigabit broadband connectivity available to a million currently unserved locations.

Mr. Winfrey joined Charter as Chief Financial Officer in 2010 responsible for Charter's accounting, financial planning and analysis, procurement, real estate, tax and treasury functions, as well as mergers and acquisitions, capital structure activities and investor relations. As CFO, he spearheaded Charter's transformative M&A activity, played an integral role in the Time Warner Cable and Bright House Networks integrations and managed Charter's financial activities through a period of significant growth. Charter added oversight of its fiber-based Spectrum Enterprise business to his CFO responsibilities in 2019, and operational leadership of the residential and SMB Sales and Marketing organization, and Spectrum Community Solutions in February of 2021.

Prior to joining Charter, Mr. Winfrey served as Chief Financial Officer of Unitymedia GmbH, Germany's second-largest cable operator, and as Managing Director for Unitymedia's cable operations, broadcasting and satellite entities. Earlier in his career, Mr. Winfrey served as Senior Vice President, Corporate Finance and Development at Cablecom, GmbH. He was previously a Director of Financial Planning and Analysis and Director of Operations Services of NTL Incorporated's continental European operations, and a senior associate in the private equity group at Communications Equity Associates.

Mr. Winfrey has spent more than 25 years in the cable industry, and in 2015 received The Internet & Television Association's (NCTA) Vanguard Award for Young Leadership. He currently serves on the Boards of the NCTA, CableLabs and National Urban League.

He received a B.S. in accounting and an MBA from the University of Florida.

Rich DiGeronimo, President, Product and Technology

Rich DiGeronimo was named President, Product and Technology in December 2022. He most recently served as Chief Product and Technology Officer overseeing Charter's product, engineering, software development, digital platforms, information technology, network operations, advertising sales, and business development organizations. In September 2022, oversight of Charter's Programming Acquisition team was added to his responsibilities.

Mr. DiGeronimo joined Charter in 2008 as Vice President of Product Management and has served in several leadership roles, including Senior Vice President of Product and Strategy, Executive Vice President of Product and Strategy, and Executive Vice President, Chief Product Officer. He joined Charter from Level 3 Communications, where he served as Vice President and General Manager of the Cable Markets Group. He also held leadership roles in product management and corporate finance over his eight years at Level 3. Mr. DiGeronimo started his career at Bear Stearns where he focused on technology investment banking.

Mr. DiGeronimo was named Women in Cable Telecommunications (WICT) Rocky Mountain Mentor of the Year in 2015 and serves on the board of Adaptive Spirit, the primary fundraiser for the United States Paralympics Ski and Snowboard Teams.

He received a BBA from the Ross School of Business at the University of Michigan where he graduated with High Distinction.

Jessica Fischer, Chief Financial Officer

Jessica Fischer was named Chief Financial Officer of Charter Communications in October 2021. Ms. Fischer oversees Accounting, Finance, Tax and Risk Management, Procurement, Investor Relations, Internal Audit, and Corporate Budgeting and Planning. Additionally, she manages Charter's equity and capital markets strategy and execution, as well as M&A and investing activity.

Ms. Fischer most recently served as Executive Vice President of Finance and joined Charter as Corporate Treasurer in 2017. Before joining Charter, she was a partner in the National Tax Department at EY where she advised clients on the tax structuring and implementation of partnership transactions primarily in the media and telecommunications space, including advising Charter on its transactions with Time Warner Cable and Bright House Networks in 2016.

She is a graduate of Washington University in St. Louis, where she earned a B.S. in business administration in accounting and managerial economics, and a master of science in business administration with a concentration in accounting.

Jamal Haughton, Executive Vice President, General Counsel and Corporate Secretary

As Executive Vice President, General Counsel and Corporate Secretary, Mr. Haughton serves as Charter's chief legal officer and oversees all legal functions across a broad range of disciplines

including corporate, commercial, transactional, litigation, product, and programming, as well as regulatory legal matters.

Mr. Haughton joined Charter in 2023 from Madison Square Garden Entertainment Corp. (MSG Entertainment), where he served as the Company's Executive Vice President, General Counsel and Corporate Secretary, working closely with executive leadership to support MSG Entertainment's long-term direction and growth.

Prior to MSG Entertainment, Mr. Haughton served as Senior Vice President and General Counsel at Samsung Electronics America, Inc. He served as Samsung's chief legal officer for the U.S. and was responsible for providing counsel to the CEO and senior leadership on all legal matters affecting Samsung and its subsidiaries. Mr. Haughton spent 10 years at Cablevision Systems Corporation in roles of increasing responsibility. In his last role at Cablevision as Senior Vice President, Associate General Counsel and Assistant Secretary, Mr. Haughton provided ongoing legal counsel to the Board of Directors and senior executive management on corporate governance, public company reporting, corporate finance and major strategic company-wide corporate transactions, including Cablevision's sale to Altice USA in 2016.

Mr. Haughton began his legal career in the New York office of Cravath, Swaine & Moore LLP, where he spent seven years in the firm's Corporate Practice where he specialized in domestic and cross-border mergers and acquisitions, corporate finance, and securities law matters. Mr. Haughton has been recognized with several industry honors including Chambers' "Global Top 100 GC Influencers" (2019).

Mr. Haughton received his J.D. from Yale Law School and his B.A. from the University of Michigan.

Kevin Howard, Executive Vice President, Chief Accounting Officer and Controller

Kevin D. Howard is Executive Vice President, Chief Accounting Officer and Controller at Charter Communications. He joined Charter in 2002 as Director of Financial Reporting, was promoted as the Company's Chief Accounting Officer and Controller in 2006. He also served as Interim Chief Financial Officer from August 1, 2010 through October 31, 2010. Mr. Howard is responsible for Charter's operational and technical accounting, financial reporting, payables, and enterprise resource planning operations.

Mr. Howard joined Charter from Arthur Andersen LLP, where he served as an auditor in the audit division for nearly a decade. He is a certified public accountant and a certified managerial accountant.

He received a B.S. in finance and economics from the University of Missouri-Columbia.

Adam Ray, Executive Vice President, Chief Commercial Officer

Adam Ray leads Spectrum's residential and commercial sales and marketing efforts that introduce customers to the connectivity products and services they rely on every day. Named Executive Vice

President, Chief Commercial Officer in 2022, Adam oversees the Company's marketing, residential sales, Spectrum Business and Spectrum Community Solutions organizations, as well as operations business planning. Adam's broad oversight of Spectrum's business operations drives sales and marketing alignment, operational efficiency and customer growth.

In September 2024, Adam and his team unveiled the Company's new brand platform, Life Unlimited, and simplified, bundled pricing and packaging that touts Spectrum's fastest wireless speeds, better experiences and cost savings for customers. These efforts have been bolstered even further by the simultaneous launch of the Company's – and the industry's – first-ever Customer Commitment.

Adam plays a key role in introducing Spectrum's new and evolving products to customers, including Spectrum Mobile – which has become the country's fastest-growing mobile provider. He and his team continue to generate growth through the development of multiplatform marketing strategies that underscore the value of Spectrum One, which combines Spectrum Internet, WiFi and Mobile to create the industry's first converged product bundle, as well as the Company's enhanced video packages that use Xumo to deliver Seamless Entertainment – a transformative combination of programmers' traditional video content and streaming apps.

Previously, Adam served as Executive Vice President, Sales Operations and Planning, and held a series of increasingly senior leadership positions in residential sales and Field Operations, including leading the Florida Regional operations for nearly three years. Additionally, he oversaw the Community Solutions team serving multifamily properties, off-campus student housing, senior residences, RV parks and marinas.

Adam joined the Company in 2005 as Director of Sales Operations in Tennessee and grew his career over the next 20 years with stops in Los Angeles, Florida and Connecticut. Before Charter, he spent more than four years as a sales and operations leader with Comcast, where he began his career as a contract installer and sales representative in Knoxville, immediately following graduate school.

In recognition of his industry leadership, Adam has appeared multiple times on the Cablefax 100 list which honors the most influential executives in the media, cable and broadband industry. Adam earned a bachelor's degree from Maryville College in Tennessee, a master's degree from Austin Peay State University and an MBA from the University of Tennessee-Knoxville. He is a graduate of the Cable Executive Management program at Harvard Business School.

ATTACHMENT D

CERTIFICATION

Name of Applicant/Company: Charter Fiberlink CA-CCO, LLC

My name is <u>Jamal H. Haughton</u>. I am <u>Executive Vice President, General Counsel and Corporate Secretary</u> of <u>Charter Communications, Inc.</u> and am authorized to make this certification on Applicant's behalf. This certification is made on information and belief after a reasonable investigation.

If granted the requested expanded CPCN, Applicant agrees to comply with all federal and state statutes, rules, and regulations.

Commission Decision 13-05-035 requires Applicant to certify that neither Applicant, any of its affiliates, officers, directors, partners, agents, or owners (directly or indirectly) of more than 10% of Applicant, or anyone acting in a management capacity for Applicant: (a) held one of these positions with a company that filed for bankruptcy; (b) been personally found liable, or held one of these positions with a company that has been found liable, for fraud, dishonesty, failure to disclose, or misrepresentations to consumers or others; (c) been convicted of a felony; (d) been (to his/her knowledge) the subject of a criminal referral by judge or public agency; (e) had a telecommunications license or operating authority denied, suspended, revoked, or limited in any jurisdiction; (f) personally entered into a settlement, or held one of these positions with a company that has entered into settlement of criminal or civil claims involving violations of Sections 17000 et seq., 17200 et seq., or 17500 et seq. of the California Business & Professions Code, or of any other statute, regulation, or decisional law relating to fraud, dishonesty, failure to disclose, or misrepresentations to consumers or others; (g) been found to have violated any statute, law, or rule pertaining to public utilities or other regulated industries; and/or (h) entered into any settlement agreements or made any voluntary payments or agreed to any other type of monetary forfeitures in resolution of any action by any regulatory body, agency, or attorney general.

Exceptions to this certification are stated in the attached **Exhibit A**.

I declare under penalty of perjury under the laws of the State of California that, to the best of my knowledge and belief, all of the statements and representations made in this certification and **Exhibit A** are true and correct.

Executed on this 20th day of June, 2025.

Jamal H. Haughton

Executive Vice President, General Counsel

and Corporate Secretary

Charter Communications, Inc.

EXHIBIT A

EXPLANATION OF EXCEPTIONS

[REDACTED – PROTECTED FROM PUBLIC DISCLOSURE PURSUANT TO FEDERAL AND CALIFORNIA LAW AND REGULATION]

ATTACHMENT E

AFFILIATED ENTITIES

The following is a list of subsidiaries of Charter Communications, Inc., the ultimate parent company to Charter Fiberlink CA-CCO, LLC. Each of these listed entities is under common control with Charter Fiberlink CA-CCO, LLC. Charter Communications, Inc. is a reporting company for purposes of the Securities Exchange Act of 1934, as amended.

BHN IP Enabled Services, LLC

Bresnan Broadband Holdings, LLC

Bresnan Broadband of Colorado, LLC

Bresnan Broadband of Montana, LLC

Bresnan Broadband of Wyoming, LLC

Bresnan Digital Services, LLC

Bright House Networks Information Services (Alabama), LLC

Bright House Networks Information Services (California), LLC (U6955C)

Bright House Networks Information Services (Florida), LLC

Bright House Networks Information Services (Indiana), LLC

Bright House Networks Information Services (Michigan), LLC

CC Fiberlink, LLC

CC VI Fiberlink, LLC

CC VII Fiberlink, LLC

CCH Holding Company, LLC

CCH I Holdings, LLC

CCH II, LLC

CCHC, LLC

CCI Green, LLC

CCO EIP Financing, LLC

CCO Fiberlink, LLC

CCO Holdings Capital Corp.

CCO Holdings, LLC

CCO NR Holdings, LLC

Charter IP Enabled Services, LLC

Charter Communications ASC, LLC

Charter Communications Holding Company, LLC

Charter Communications Holdings, LLC

Charter Communications, LLC

Charter Communications Operating Capital Corp.

Charter Communications Operating, LLC

Charter Communications SSC, LLC

Charter Communications VI HoldCo, LLC

Charter Communications VI, L.L.C.

Charter Distribution, LLC

Charter Fiberlink - Alabama, LLC

Charter Fiberlink - Georgia, LLC

Charter Fiberlink - Illinois, LLC

Charter Fiberlink - Maryland II, LLC

Charter Fiberlink - Michigan, LLC

Charter Fiberlink - Missouri, LLC

Charter Fiberlink - Nebraska, LLC

Charter Fiberlink - Tennessee, LLC

Charter Fiberlink CC VIII, LLC

Charter Fiberlink CCO, LLC

Charter Fiberlink CT-CCO, LLC

Charter Fiberlink LA-CCO, LLC

Charter Fiberlink MA-CCO, LLC

Charter Fiberlink MS-CCVI, LLC

Charter Fiberlink NC-CCO, LLC

Charter Fiberlink NH-CCO, LLC

Charter Fiberlink NV-CC VII, LLC

Charter Fiberlink NY-CCO, LLC

Charter Fiberlink OR-CCVII, LLC

Charter Fiberlink SC-CCO, LLC

Charter Fiberlink TX-CCO, LLC

Charter Fiberlink VA-CCO, LLC

Charter Fiberlink VT-CCO, LLC

Charter Fiberlink WA-CCVII, LLC

Charter Leasing Holding Company, LLC

Charter Procurement Leasing, LLC

DukeNet Communications, LLC

Fusion Merger Sub 1, LLC

Fusion Merger Sub 2, Inc.

Innovar Media LLC

Insight Blocker LLC

SCI Aviation, Inc.

Spectrum Advanced Services, LLC (U1158C)

Spectrum Captive Holdings, LLC

Spectrum Communications Indemnity Inc.

Spectrum Fiberlink Florida, LLC

Spectrum Gulf Coast, LLC

Spectrum Management Holding Company, LLC

Spectrum Mid-America, LLC

Spectrum Mobile Equipment, LLC

Spectrum Mobile, LLC (U4522C)

Spectrum New Jersey, LLC

Spectrum New York Metro, LLC

Spectrum NLP, LLC

Spectrum Northeast, LLC

Spectrum Oceanic, LLC

Spectrum Originals Development, LLC

Spectrum Originals, LLC

Spectrum Pacific West, LLC

Spectrum Reach, LLC

Spectrum RSN, LLC

Spectrum SN, LLC

Spectrum Southeast, LLC

Spectrum SportsNet, LLC

Spectrum Stamford, LLC

Spectrum Sunshine State, LLC

Spectrum TV Essentials, LLC

Spectrum Wireless Holdings, LLC

Time Warner Cable Business LLC

Time Warner Cable Enterprises LLC

Time Warner Cable Information Services (Alabama), LLC

Time Warner Cable Information Services (Arizona), LLC

Time Warner Cable Information Services (California), LLC (U6874C)

Time Warner Cable Information Services (Colorado), LLC

Time Warner Cable Information Services (Hawaii), LLC

Time Warner Cable Information Services (Idaho), LLC

Time Warner Cable Information Services (Illinois), LLC

Time Warner Cable Information Services (Indiana), LLC

Time Warner Cable Information Services (Kansas), LLC

Time Warner Cable Information Services (Kentucky), LLC

Time Warner Cable Information Services (Maine), LLC

Time Warner Cable Information Services (Massachusetts), LLC

Time Warner Cable Information Services (Michigan), LLC

Time Warner Cable Information Services (Missouri), LLC

Time Warner Cable Information Services (Nebraska), LLC

Time Warner Cable Information Services (New Hampshire), LLC

Time Warner Cable Information Services (New Jersey), LLC

Time Warner Cable Information Services (New Mexico), LLC

Time Warner Cable Information Services (New York), LLC

Time Warner Cable Information Services (North Carolina), LLC

Time Warner Cable Information Services (Ohio), LLC

Time Warner Cable Information Services (Pennsylvania), LLC

Time Warner Cable Information Services (South Carolina), LLC

Time Warner Cable Information Services (Tennessee), LLC

Time Warner Cable Information Services (Texas), LLC

Time Warner Cable Information Services (Virginia), LLC

Time Warner Cable Information Services (Washington), LLC

Time Warner Cable Information Services (West Virginia), LLC

Time Warner Cable Information Services (Wisconsin), LLC

Time Warner Cable, LLC

TWC Administration LLC

TWC Communications, LLC

TWC Employee Disaster Relief Fund

TWC IP Enabled Services, LLC TWC SEE Holdco LLC TWCIS Holdco LLC