CLARK COUNTY STAFF REPORT

DEPARTMENT:

City/County Cable TV Office

DATE: June 27, 2017

REQUESTED ACTION:

On June 27, 2017, approve a resolution adopting the City/County Telecommunications Commission Biennial Report regarding franchise compliance by the cable television operator, Comcast of Washington V, LLC ("Comcast").

_X	Consent	Hearing	County Manager	

BACKGROUND

The City/County Telecommunications Commission ("Commission") has prepared progress reports regarding franchise compliance by the cable television operator beginning with completion of the first year of the franchise term, January 1983. This is the second Biennial Report since a 10-year franchise agreement with Comcast was adopted in July 2013. The reports have been forwarded to the legislative bodies (Board of County Councilors and Vancouver City Council).

As noted in the attached Resolution, the Cable Communications Policy Act of <u>1984</u> (the "Act"), which was amended in 1992 and currently in effect, requires that franchising authorities provide written notice of any franchise deficiencies and that the cable operators be given the opportunity to correct any violations, if such factors are to be considered during the franchise renewal process.

The Progress Reports prepared by the Commission clearly meet and exceed the requirements of the Act. Legal counsel advises staff, however, that the legislative bodies of the franchising authorities should take affirmative action in adopting the reports for the reviews to be binding on the cable operator at the time of renew.

As of the date of the Biennial Progress Report, the Commission finds Comcast in full compliance with the terms and conditions of the franchise. The number of customer complaints received by the City/County Cable TV Office regarding Comcast's service, including but not limited to the company's high-speed Internet service, decreased by 13% when compared to 2013-14. The 2015-16 complaints involved a number of issues, including rates, customer service and technical services.

COUNCIL POLICY IMPLICATIONS

None.

ADMINISTRATIVE POLICY IMPLICATIONS

None.

COMMUNITY OUTREACH

The City/County Telecommunications Commission held public hearings on April 12, 2017 and June 7, 2017 regarding this issue.

BUDGET IMPLICATIONS

YES	NO	
X		Action falls within existing budget capacity.
		Action falls within existing budget capacity but requires a change of purpose within
		existing appropriation
		Additional budget capacity is necessary and will be requested at the next supplemental.
		If YES, please complete the budget impact statement. If YES, this action will be
		referred to the county council with a recommendation from the county manager.

BUDGET DETAILS

Local Fund Dollar Amount		
Grant Fund Dollar Amount		
Account	General fund	
Company Name		

DISTRIBUTION:

Board staff will post all staff reports to The Grid. http://www.clark.wa.gov/thegrid/

Jim Demmon City/County Cable TV Manager APPROVED: CLARK COUNTY, WASHINGTON BOARD OF COUNTY COUNCILORS DATE: DATE: Jim Demmon APPROVED: AP	TO UNTY WARRENGT OF THE PARTY O
SR# 5R 131-17	
APPROVED: Robert Stevens, Deputy County Manager	
DATE:	

BUDGET IMPACT ATTACHMENT

Part I: Narrative Explanation

I. A – Explanation of what the request does that has fiscal impact and the assumptions for developing revenue and costing information

Part II: Estimated Revenues

	Current Biennium		Next Biennium		Second Biennium	
Fund #/Title	GF	Total	GF	Total	GF	Total
Total						

II. A – Describe the type of revenue (grant, fees, etc.)

Part III: Estimated Expenditures

III. A – Expenditures summed up

		Current Biennium		Next Biennium		Second Biennium	
Fund #/Title	FTE's	GF	Total	GF	Total	GF	Total
					-		-
Total							

III. B – Expenditure by object category

	Current Biennium		Next Biennium		Second Biennium	
Fund #/Title	GF	Total	GF	Total	GF	Total
Salary/Benefits						
Contractual						
Supplies						
Travel						
Other controllables						
Capital Outlays						
Inter-fund Transfers						
Debt Service						
Total						

RESOLUTION NO. 2017-0(p-1)

A RESOLUTION adopting the City/County Telecommunications Commission ("Commission") Biennial Report regarding cable television franchise compliance by the cable operator Comcast of Washington V, LLC ("Comcast").

1	WHEREAS, the Commission has regularly reviewed the performance of Comcast and
2	compliance with the terms and conditions of the cable television franchise; and
3	WHEREAS, the Commission has documented its review and findings regarding
4	compliance by Comcast with the provisions of the cable television franchise by submitting a
5	biennial report to the Clark County Board of County Councilors and the Vancouver City
6	Council; and
7	WHEREAS, the Cable Communications Policy Act of 1984 (Public Law 98-549), 47
8	U.S.C Section 546(d), requires that franchise authorities, in this case Clark County and the City
9	of Vancouver, provide cable operators with written notice and the opportunity to correct any
0	franchise violations which may occur during the course of the franchise, if such violations are to
1	be considered during the franchise renewal process; and
2	WHEREAS, court rulings indicate that the legislative bodies of the franchising
3	authorities must formally accept and adopt written reports regarding compliance by the cable
4	operator in order for such annual reviews, as prepared by the Commission, to be binding on the
5	cable operator; now, therefore,
6	BE IT ORDERED AND RESOLVED BY THE COUNTY COUNCIL OF CLARK
7	COUNTY, STATE OF WASHINGTON as follows:
8	1. That the Board of Councilors of Clark County adopts, ratifies, and affirms the
9	Commission Progress Report (January 2015 - December 2016) on the performance of
20	Comcast and compliance with the terms and conditions of the cable television franchise

21	and attached hereto as Exhibit "A".	
22 23 24	ADOPTED thisday of	une, 2017.
	Attest: Rebeccop Litor	BOARD OF COUNTY COUNCIL CLARK COUNTY, WASHINGTON By:
	Clerk to the Board	Marc Boldt, Chair
	Approved as to form only: ANTHONY F. GOLIK	By:
	Prosecuting Attorney	Jeanne E. Stewart, Councilor
	By: Who Cook	By: Julie Olson, Councilor
	Deputy Prosecuting Attorney	June Oison, Counchor
		By:
		John Blom, Councilor
		By:
		Eileen Quiring, Councilor



Report to the Board of County Councilors And Vancouver City Council From the City/County Telecommunications Commission

PROGRESS REPORT ON THE COMCAST CORPORATION VANCOUVER/CLARK COUNTY FRANCHISE AGREEMENT

June 2017

I. <u>INTRODUCTION - BACKGROUND</u>

This is the Thirty-Third Report by the Vancouver/Clark County Telecommunications Commission ("Commission") reviewing the status of the franchise agreement with the cable television operator, Comcast of Washington V, LLC ("Comcast"). This is the second Biennial Report since a 10-year franchise agreement with Comcast was adopted in July 2013.

The 2015-16 Report is biennial, as agreed to in the franchise agreement. Previously performance reviews were conducted annually. However, the bulk of the report is consistent with the format for the previous evaluations of the cable operator's performance (1981-1986 Cox Cable; June 1986-1995 Columbia Cable; December 1995-1998 TCI; 1999-February 2003 AT&T Broadband; and February 2003 – Present, Comcast Corporation). The Commission's review focuses on calendar years 2015-16 although, as appropriate, more recent developments and issues are noted.

The Commission recognizes the importance of conducting reviews – not only as a franchise obligation, but also in light of changes in the marketplace, ever evolving technologies, population growth in the Vancouver and Clark County area and the requirements of the Federal Cable Act – to give an operator the opportunity to correct any franchise violations. The Commission understands that as a citizen advisory board it is responsible for the efficient and effective management and enforcement of the franchise. In addition, one of the most effective roles of the Commission through the years has been to inform various stakeholders, including the cable operator, Public, Education, and Government (PEG) access providers, elected officials, and cable subscribers, about the needs and issues of interest to the community. This report also summarizes the activities of the Commission during 2015-2016.

As noted in this report, Comcast's performance during the past two years has met all of the conditions of the City and County franchises. The number of customer complaints received by the City/County Cable TV Office regarding Comcast's service in 2015-2016, including but not limited to the company's high-speed Internet service, decreased by 13% when compared to 2013-2014. The 2015-2016 complaints regarded a number of issues,

including rates, customer service and technical services. Review of the cable operator's overall performance as well as a status report regarding Commission activities are contained in this review.

II. PURPOSE/GOALS

As set forth in the current franchise agreement with Comcast, Section 4.5, the Biennial Review is intended to assess the cable operator's performance as well as compliance with the terms and conditions of the franchise and compliance with state and federal laws and regulations during the previous two years. Evaluation of past performance by the cable operator(s) is of critical importance under federal law as the franchising authorities look to the future. In addition, the Report outlines the efforts and focus of the Commission during the previous two years and priorities for the current year.

III. METHODOLOGY

Comcast's performance was evaluated by reviewing the following information pertaining to performance and related cable service information:

- A. Correspondence, phone calls, electronic mail and inquiries received by the City/County Cable Television Office ("Cable TV Office");
- B. Minutes and video records of Commission meetings;
- C. Formal exchange of correspondence between Comcast and the Cable TV Office;
- D. Press reports and the experience of other communities, especially in the Vancouver/Portland area, regarding the delivery of cable television services; and
- E. Testimony received from the public during regularly-scheduled Commission meetings where public testimony on Comcast's performance was solicited, the most recent being April 12, 2017.

Information requested by the Commission from Comcast specifically for the purpose of preparing this report is on file and available for review at the Cable TV Office.

IV. FRAMEWORK FOR EVALUATION

The framework for evaluation has been governed by Section 4.5 "Performance Evaluation Sessions" of the franchise agreement. The agreement provides that evaluation "shall deal with the Grantee's [Comcast's] performance of the terms and conditions of the Franchise and compliance with state and federal laws and regulations."

In addition, findings and recommendations criteria presented to the Vancouver City Council and Clark County Board of Councilors by the Commission in Resolution 2013 – 01,

May 1, 2013, in recommending the franchise agreement are also part of the framework for evaluation of Comcast's performance:

- A. Commitment to maintain current programmed PEG channels, with the capacity for up to two additional channels based on use by the community;
- B. Comcast's commitment to simultaneously carry three (3) of the existing PEG access channels in high-definition ("HD") and include up to twenty-four (24) hours of PEG access programming on Comcast's video-on-demand ("VOD") platform;
- C. Preserve PEG channel access to the lowest tier available to subscribers;
- D. Washington State and local programming identified as broad programming categories to be provided by the operator;
- E. Maintenance and potential increase, based on community needs and input, to capital funding support for public, education, and government access programming;
- F. Commitment to maintain I-NET for public agencies that supports high speed data, voice and video;
- G. Responsiveness to the special and unique qualities of Vancouver and Clark County.

V. HIGHLIGHTS OF 2015-16 PERFORMANCE REVIEW

The Report chronicles the thirteenth and fourteenth full years of service by Comcast as the cable operator. The Commission notes that the company has shown a strong commitment to the community. Examples of Comcast's ongoing commitment include:

- A. Providing \$9.95 a month Internet service and low-cost computer to households who have at least one child receiving free or reduced price school lunches;
- B. Extensive involvement in the Vancouver/Clark County community including continued sponsorship through 2016 of the Vancouver National Historic Reserve Trust, Vancouver Wine and Jazz Festival, Fort Vancouver Regional Library Foundation, the annual Comcast Cares Day projects, the American Red Cross of Southwest Washington and other community functions.

During the past two years, there have been changes in local and regional leadership at Comcast. Rodrigo Lopez continues overseeing operations in Vancouver and Clark County, as the Regional Vice President. Tim Goodman, Director of Government Affairs, serves as the primary contact for the Cable TV Office and the Telecommunications Commission. Mike Mason serves as Vice President of Technical Operations for Oregon/SW Washington. Megan Bishop serves as Vice President of Finance. Comcast reports there are approximately 1,700 company employees in the Vancouver/Portland area.

Commission activities during 2015-16 included:

- A. Cable franchise proceedings with CenturyLink;
- B. Re-designation of Educational and Governmental access providers;
- C. Review and forwarding of recommendations regarding the Public, Educational and Governmental ("PEG") Capital Support Fund.

In 2015, the total number of actual complaint calls to the Cable TV Office *increased* to seventy-six (76) (11 total "other calls/correspondence") compared fifty (50) (8 total "other calls/correspondence") in 2014. In 2016, the total number of actual complaint calls to the Cable TV Office *decreased* to fifty-three (53) (5 total "other calls/correspondence"). When compared to a total of 68,548 subscribers Comcast reported in December 31, 2016, the 53 complaint calls represented 0.07% of total Comcast subscribers.

The Quarterly Comcast Subscriber Report details the increase of 687 subscribers or a 1.01% increase during 2016, from 67,861 as of December 31, 2015, to 68,548 as of December 31, 2016. The 687 increase in subscribers compares to increases of 42 subscribers in 2014 and 1,368 subscribers in 2013. Comcast reported 22.51 million U.S. cable subscribers in 2016, reflecting a gain of 161,000 subscribers when compared to 2015.

Nationally, cable operators are battling to keep customers from migrating to satellite, phone companies, Internet television or dropping pay TV all together. Locally, the retention of customers is a welcome sign not only for maintaining a vibrant cable system but providing stable revenue streams from cable franchise fees and PEG capital support grants.

The Commission conducted a public review session regarding Comcast's performance at the April 12, 2017, regular meeting. The meeting was publicized in local newspapers and on the City of Vancouver's and Clark County's web pages. Nine e-mails were received as part of the public testimony. Written testimony and phone calls to the Cable TV Office were also accepted through May 12, 2017. The Cable TV Office and/or Comcast followed up directly with customers regarding their specific issues.

Specific testimony and comments were received regarding the following subjects:

- Request for more cable competitors;
- Wants alternative for Portland Trailblazer coverage and experiencing DVR issues;
- Issues with Internet service;
- Requests for faster Internet speeds and lower rates;
- Requests for lower cable rates;

- Frustration with regional sports and broadcast fees;
- A compliment for Comcast's reliability and customer service;
- Request to the City of Vancouver to further encourage competitors to enter the market.

VI. COMCAST 2015-2016 PERFORMANCE REVIEW – SUMMARY ANALYSIS

A. Construction

System mileage as of December 2016 was 841.86 miles of subscriber, cable plant in the City of Vancouver service area and 1,349.1 in the Clark County service area. In Vancouver a total of 98,121 homes are now passed by the cable system and 61,935 homes are passed in Clark County.

A current map detailing constructed areas is on file in the Cable TV Office. A smaller conceptual map is available upon request.

System design and reliability are in compliance with franchise requirements.

B. Rates

As of September 1, 1993, cable rates became subject to regulation -- the Basic Service tier was regulated by local franchising authorities. The Cable Programming Service tier ("Expanded or Enhanced Basic") was regulated by the FCC until March 31, 1999. Expanded Basic rates became deregulated at that time. In 2007 Comcast filed a "Petition of Effective Competition" for Vancouver and Clark County with the Federal Communications Commission (FCC). On March 3, 2011, the FCC approved Comcast's petition, taking away the ability of the cities and County to regulate basic rates and equipment.

As of January 1, 2017 the Limited Basic Service, which includes local broadcast and PEG channels, has a monthly rate of \$25.98 (including 5.79% franchise fee and \$6.50 Broadcast TV fee). Since January 1, 2015 the Limited Basic Rate has increased by \$5.29 or a 25.6% increase. The Digital Economy tier, which includes Limited Basic Service and other selected channels, over 80 in total, costs \$53.90 (including franchise fee, \$6.50 Broadcast TV fee and \$4.50 Regional Sports fee). Since 2015, the Digital Economy package has increased by \$11.65 or a 27.6% increase. The Digital Starter package includes over 140 channels and costs \$86.73 (including franchise, broadcast and regional sports fees). Since January 1, 2015, the Digital Starter package has increased by \$11.65 or a 15.52% increase.

A table of Comcast rates and other charges as of <u>January 2017</u> is attached to this report. (Exhibit A)

C. Programming

- 1. Since January 1, 2015, Comcast made the following changes to the channel lineup:
 - **a. Deleted** four (4) channels, Fox College Sports Atlantic, Central and Pacific, and Northwest Cable News Channel ceased operation.

The channel lineup effective January 2017, is attached. (Exhibit B)

- 2. As part of its review process, the Commission monitors the "mix and quality" of programming services offered by the cable operator. The Cable Policy Act of 1984 allows local regulatory authorities to review the mix and quality of service. It is within this context that the Commission reviews programming changes made by Comcast. With the current franchise agreement a "baseline" of mix and quality of service has been established as indicated by the attached charts. (Exhibit C)
- 3. Comcast continues to offer Washington State programming, a franchise requirement. *TVW* airs Washington State legislative and public affairs programming twenty-four (24) hours a day on Channel 22. Comcast continues to provide extensive carriage of Seattle Mariner baseball games on *Root Sports*, a popular service with subscribers. Comcast also airs the *PAC-12 Regional Network*.
 - KCTS, the Public Broadcast Service affiliate in Seattle, also features programming about the state of Washington.
- 4. There has been limited Vancouver or Clark County programming produced or aired by Comcast in 2015-2016. *Comcast SportsNet* Channel 37 programming consists of acquired programming from multiple sources in the local area. Regional coverage includes live coverage of Portland Trailblazer games, replays of Portland State University football games, Portland Winterhawks, and *The Fan 1080 (AM Radio)*.

D. Consumer Services

- 1. During 2015-2016, Comcast met the telephone answering performance requirements of the franchises and of FCC customer service standards, answering 90% of calls within thirty (30) seconds. Comcast's reporting shows the following percentage of calls answered within thirty (30) seconds for 2015: 1st Quarter 96%; 2nd Quarter 97.9%; 3rd Quarter 95.3%; 4th Quarter 96.4% and 2016: 1st Quarter 95.4%; 2nd Quarter 95.8%; 3rd Quarter 95.3%; 4th Quarter 95.5%.
- 2. Comcast's Vancouver/Clark County office continued to handle in-home installation and repair, maintenance and field technicians and system management throughout 2015-2016.

- 3. As reported by Comcast, the average response time to a customer complaint was within 24-hours.
- 4. Standard customer installations in Comcast constructed areas were usually completed within five (5) business days after the request for cable service was received. The average response time for standard installation in new construction areas, when the home is not pre-wired for cable, was thirty (30) days. The response time is also within franchise requirements.
- 5. Comcast provides parental lock boxes upon request, as required by the Cable Communications Policy Act of 1984, to block out any channel. There is no additional charge for the device. Extensive parental control features are included as part of the digital cable service.
- **6.** On May 20, 2016, Comcast opened a larger state-of-the-art customer experience store at 7809 N.E. Vancouver Plaza Drive. The showroom and back-office supply occupy nearly 5,000 square feet and includes 55-inch TV screens where customers can test Comcast products and services.

E. <u>Internet Services</u>

- 1. Comcast considers its Internet subscriber information confidential and proprietary. Therefore, we have no local subscriber numbers for 2015-2016. Nationally, as of December 31, 2016, Comcast reported in their annual report to the Security and Exchange Commission that the company served 24.7 million Internet subscribers, experiencing a 12.3% growth rate since 2014.
- 2. The published monthly charge for standard Comcast Internet service of 100/5 Mbps, including a leased cable modem is \$84.95 per month. For those customers who purchase their own cable modem, the monthly rate is \$74.95 per month.
- 3. Comcast offers "Speed Tiers" including "Blast! Pro" (200/10 Mbps for \$15 more per month than the standard rate) and "Extreme 150" (150/20 Mbps for \$40 more per month than the standard rate.) Comcast also offers a "Performance Starter" rate at 10/2 Mbps for \$59.95 per month.
- 4. In March 2002, the Federal Communications Commission ruled that high-speed cable modem Internet connections were considered an "information service," not a "cable service." Therefore, under the FCC ruling cable operators determined that Internet service was not subject to any oversight by local franchising authorities. Comcast declined to pay franchise fees on Internet services after March 2002 as a result of the ruling. Though Internet customers are not paying local franchise fees and local government has no regulatory authority over Internet services, the Cable TV Office continues to assist customers who are unable to resolve service issues with the company.

- 5. The Cable TV Office received 6 complaints regarding Comcast Internet service in 2015, compared to 5 complaints in 2014, and 12 complaints in 2016.
- 6. In September 2011, the company through its Internet Essentials program began offering \$9.95 per month Internet service and a low-cost computer to local households who have a least one child receiving free or reduced price school lunches through the National School Lunch Program. Comcast works with local school districts, governments and news outlets on promoting the program.

As reported by Vancouver Public Schools, the percentage of students qualifying for free or reduced-price meals is 50.1%, which equates to 11,736 students living in poverty. For Evergreen School District the percentage is 47% or 12,278 students. At the same time, through the use of technology, Vancouver Public Schools and Evergreen School District has expanded opportunities for parents to engage in their children's education and for students to extend their learning beyond the school day. The ability for economically disadvantaged families to access low-cost Internet Service is absolutely critical to bridging the digital divide in our community.

Comcast also announced the program has expanded the eligibility to every student in schools where at least 40% of the school population qualifies for free or reduced lunches. In addition, eligibility is available to families receiving HUD housing assistance, including Public Housing, Housing Choices vouchers and Multi-family programs.

F. Voice Services

- In 2005, Comcast launched "Comcast Digital Voice," a Voice Over Internet Protocol ("VOIP") telephone service in Southwest Washington. Customers receive unlimited local and nationwide long distance voice mail and the standard calling features.
- 2. The published monthly charge for Comcast Digital Voice service, including a leased cable modem is \$39.95 per month if the customer subscribes to cable TV and Internet, \$44.95 if the customer subscribes to either cable TV or Internet service or does not subscribe to any additional Comcast services.
- 3. Comcast considers its Digital Voice subscriber information confidential and proprietary. Therefore, we have no local subscriber numbers for 2015-2016. Nationally, as of December 31, 2016, Comcast served 11.7 million Digital Voice subscribers, experiencing a 1.7% growth rate since 2014.

G. PEG Access Programming

Public Access

- 1. In July 2014, based on a recommendation from the Commission, the City Council and County Council chose to not re-designate Fort Vancouver Community Television (FVTV) as the public access provider. This decision was the result of a number of on-going management and fiscal challenges with FVTV.
- 2. FVTV stopped cable-casting on channel 11 at the end of 2014. On an interim basis, Comcast agreed to place a consortium of Portland-Metro public access stations, the CAN Network, on cable channel 11. The Cable TV Office collected and stored the majority of FVTV capital equipment purchased with PEG capital funds.
- 3. In April 2015, the Cable TV Office issued a Request for Proposal for a new service provider. There were two responses, FVTV and a new organization, Vancouver Community Access Media (VCAM). The Commission recommended that the City and County select VCAM as the new public access provider. One of the key components of the VCAM proposal was an annual contribution of \$50,000 each from the City, County and Washington State University-Vancouver. This would have provided a stable base of operational funds which the Commission has advocated as critical for a public access station to be successful.
- 4. Following work sessions in 2015 and 2016, the City Council and County Council both indicated they were not prepared to provide annual operational funding for public access. While VCAM leadership expressed willingness to try operating a public access channel with no operational support, the legislative bodies agreed with the Commission that without dedicated annual funding, a public access channel would struggle to be successful.
- 5. In September 2016, the surplus capital equipment returned by FVTV was distributed to the other access providers.
- 6. The CAN Network continues to air on cable channel 11. Comcast indicated that they had concerns continuing to air the channel in Vancouver on a long-term basis. The Commission, along with City and County staff, are considering options for channel 11.

Educational Access

1. TV ETC is an educational consortium with members representing all public and private educational institutions in Vancouver and Clark County. The Commission recommended re-designation of TV ETC as the Education Access Provider on June 1, 2016. TV ETC is responsible for programming channels 27, 28 29 and

HD 328.

In May 2016, TV ETC submitted an annual report to the Commission. TV ETC continues to produce quality programming. A copy of the TV ETC Annual Report for 2016 is on file at the Vancouver City Manager's Office.

TV ETC members produced 195 hours of local educational programming in 2016. TV ETC averaged 21 hours of programming per day on channel 27, 23 hours on channel 28/HD328 and 23 hours on channel 29.

Government Access

The Commission recommended re-designation of the City/County Cable
Television Office as the Designated Access Provider for government on June 1,
2016. Through the government access channels, Clark/Vancouver Television
(CVTV) Channels 21, 23 and HD 323, the City and County continue their service
of providing local government and community programming.

CVTV produced 460 programs in 2016, offering viewers over 647 hours of locally produced programming. 67% of the programming was first aired live. CVTV averaged 23.82 hours per day of locally produced programming on channel 21 and 23.75 hours per day on channels 23/HD323. A copy of the CVTV Annual Report for 2016 is on file at the Vancouver City Manager's Office.

PEG Capital Support

1. A total of \$14,212,246 in PEG Capital Support payments collected by Comcast and paid to the City and County has been placed in the PEG Capital Support Fund from May 1998 through the 4th quarter of 2016. The PEG payments do not include interest accrued or adjustments for grant dollars unspent. During 2015-16, PEG funds awarded total \$1,395,739: \$357,307 for Government Access (CVTV) and \$534,268 for Educational Access (TV ETC), and \$504,164 for public Institutional Network ("I-NET") users.

PEG Capital Support provided funding for nine projects in 2016, including improvements to video production facilities for TV ETC and an HD upgrade to a video booth used by CVTV to cover Port of Vancouver Board hearings.

H. Technical Performance

1. In 2015, there was an average of 364 outages per month, compared to 379 outages per month reported in 2014. In 2016, there was an average of 418 outages per month. Comcast reports the increase in outages was due to "replacement of aging, obsolete, damaged or impaired equipment and coaxial and fiber cables." The average duration of the outage was 0.28 hours in 2015 and 0.28 hours in 2016.

Outages are tracked by repair and maintenance technicians and logged in a technical performance log for each occurrence.

I. Institutional Network

- 1. In July 2013, Comcast signed contracts with the City of Vancouver, Clark County, Clark County Fire District 5 and the Fort Vancouver Regional Library District for continued use of an optical fiber based Institutional Network ("I-NET") The 2013 cable franchise allowed I-NET users to utilize either the I-NET or switch to the services provided by Comcast Business Services. Comcast reports that in 2014 all I-NET sites were transition to Comcast Business Services.
- 2. I-NET users have reported that the system functioned extremely well throughout 2016. The City of Vancouver currently connects fourteen (14) different sites to the Comcast Business Services for data transfer, including City Hall, Vancouver Police Department's West and East Precincts and multiple Vancouver Fire Department stations. Clark County connects eleven (11) sites for data transfer, including the Clark County Center for Community Health, the Clark County Sheriff's Office Central Precinct, and the Fairgrounds. The Fort Vancouver Regional Library District connects eight (8) sites. Clark County Fire District 5 connects one (1) site, the NW Regional Training Center.
- 3. A total of \$225,082 in PEG Grant Funds was distributed in 2016 to I-NET users for monthly transport costs (\$90,053 Clark County, \$64,680 City of Vancouver, \$61,119 Fort Vancouver Regional Library District, and \$9,240 NW Regional Training Center.)

J. <u>Emergency Alert System</u>

- 1. As required by the Federal Communications Commission, Comcast operates and regularly tests an Emergency Alert System ("EAS"). In the event of an alert a crawl message is inserted over all channels indicating that an emergency exists and viewers should switch to Channel 24, C-SPAN, for more information. All digital boxes will auto-tune to this channel during EAS alert tests or actual emergencies.
- 2. Comcast monitors two Vancouver/Portland EAS sources for alert information, KXL 101.1 FM radio and KOPB 91.5 FM radio, as well as FEMA's Common Alert Protocol-based network.
- 3. Comcast tests their EAS system a minimum of twelve times per year. The Clark Regional Emergency Services Agency verifies their locally generated emergency alerts appear on the local cable system a minimum of two times per year.

K. Community Involvement

1. As noted by Comcast, in 2015-16 the company gave \$3 million annually in cash and in-kind contributions to over 100 local community organizations in SW Washington/Oregon. The Commission acknowledges with appreciation Comcast's local sponsorships, participation, and charitable contributions in the Vancouver/Clark County community. These include the Vancouver National Historic Reserve Trust and Bravo! Vancouver Wine and Jazz Festival.

In SW Washington, local Comcast employees and their families volunteered their time for maintenance projects for the David Douglas Park, Eleanor Roosevelt Elementary School and the Gardner School.

Each year, Comcast awards scholarships that recognize senior high school students in local communities. Fifteen SW Washington area students received \$1,000 scholarships in the 2015-16 school year and thirteen in the 2016-17 school year.

L. Overall Performance

- 1. The Commission is pleased to report that Comcast was in compliance with all provisions of the franchise agreements through December 2016.
- 2. The reliability and customer service for Comcast's cable and high-speed Internet were consistently strong throughout 2016.
- 3. The cable provider continues to keep the system robust with expanded services for Vancouver and Clark County subscribers, including increases in Internet speeds, voice command remotes, and connection to Netflix through the cable box.
- 4. Comcast continues offering its Internet Essential program with a \$9.95 a month Internet service and low-cost computer to household who have at least one child receiving free or reduced price school lunches.

VII. TELECOMMUNICATIONS COMMISSION ACTIVITIES

Robert Coletti served as Chair of the Commission through 2016. Mr. Coletti's term expired at the end of 2016. Paul Dicker was elected chair in 2017.

The Commission held five (5) regular meetings and one (1) work session in 2015 and three (3) regular meetings and in 2016. In addition, numerous subcommittee and task force meetings were held.

In 2015, the majority of the Commission's attention was focused on recommendations regarding public access and finalizing a cable franchise with CenturyLink. On September 2, 2015, the Commission recommended that Vancouver Community Access Media be

designated as the public access provider. As reported earlier, the City Council and County Council decided not to proceed with the public access recommendation. On November 4, 2015, the Commission reviewed the draft franchise agreements with CenturyLink and recommended their approval. The recommended franchises were approved by legislative bodies in late December 2015. For the remainder of 2015 and 2016 the Commission focused on PEG issues, including designation of access providers and channels, and recommendations on PEG capital grants.

Major work items and accomplishments for 2015/2016 included:

- **A.** Review and re-designation of PEG Access Providers for government, public and education;
- **B.** Coordination of the PEG Capital Support Fund program;
- C. Recommended awarding franchise with CenturyLink;
- **D.** Assisted citizens and cable television subscribers in resolving 129 complaints regarding cable and Internet services during 2015-16;
- E. Reviewed work plan for 2017/2018.

Major work items for 2017/2018 include:

- A. Administer the cable television franchise agreement for the City of Vancouver and Clark County and insure current grantees' (Comcast & CenturyLink) continued compliance with franchise requirements;
- **B.** Provide assistance to citizens and cable television subscribers in cable television matters by facilitating complaint resolution and enforcing franchise compliance by the cable operator in all matters pertaining to consumer issues;
- C. Review proposals for cable television franchise with alternative providers and make recommendations to the legislative bodies when they are received;
- **D.** Provide recommendations to legislative bodies on awards of PEG Capital Support funding for designated access providers and Institutional Network subscriber;
- **E.** Review and recommend re-designation of PEG Access Providers for public, government and education;
- **F.** Review work plan for 2018.

VIII. SUMMARY

The Commission is pleased to present a positive report to the legislative bodies in this report on the progress of cable television in Vancouver/Clark County. Comcast is in full compliance with the terms and conditions of the franchise.

With the current cable franchise taking us into 2023, the opportunities and challenges ahead are mirrored by the evolving technical and regulatory landscape. Ever changing and expanding technological initiatives mean that the delivery of cable services will continue to evolve and the way that customers receive these services may be very different five years from now, even though we don't know what that future will hold. Comcast now has a competitor in the Vancouver/Clark County market. Will other cable companies follow CenturyLink's lead? There are a number of regulatory and legal proceedings in Congress, the federal courts, and before the Federal Communications Commission that could dramatically impact the franchising process in the coming three to five years. These include, but are not limited to, changes in the federal Cable Policy Acts of 1984 and 1996, and court decisions regarding requirements of cable systems in a number of arenas and how services are defined.

Until there are more definite answers or specific changes, the City and the County will continue to proceed within the legal framework provided by the current Federal laws and FCC rulings and procedures.

The only certainty is change. The Commission, the City, the County, Comcast, other possible cable providers, and the community must continue to work together in partnership to insure that whatever new technologies are made available and implemented in Vancouver/Clark County, they meet the cable needs and requirements of Vancouver and Clark County residents. Despite all the unknown changes, however, localism and responsiveness to the local community are at the heart of cable television and are its strength in meeting the "special and unique needs" of Vancouver/Clark County. We think this community, the Commission, the legislative bodies, and Comcast are prepared to embrace the future and ensure that Vancouver/Clark County continue to receive state of the art telecommunications services delivered by the cable television system.

City/County Telecommunications Commission

RESOLUTION 2017 - 03

Regarding Adoption of the Biennial Progress Report on the Comcast Corporation Vancouver/Clark County Franchise Agreement

Section 1. Findings

- 1.1 Pursuant to Section 4.5 "Performance Evaluation Sessions" of the current cable television franchise agreement between The City of Vancouver ("City"), Clark County ("County") and Comcast Corporation ("Comcast"), the City/County Telecommunications Commission ("Commission") may conduct performance reviews of the cable operator to insure franchise compliance every two years.
- 1.2 Court rulings indicate that legislative bodies of the franchising authorities must formally accept and adopt written reports regarding franchise compliance by the cable operator in order for such reviews as prepared by the Commission to be binding on the cable operator.
- 1.3 As part of the review process, the Commission requested specific information from Comcast, via a letter dated January 6, 2017 (attached as EXHIBIT A), to reach the Commission no later than February 17, 2017.
- 1.4 Comcast provided the Commission with the requested information on February 15, 2017.
- 1.5 The Commission conducted a Public Review of Comcast's performance during the regular April 12, 2017, meeting.
- 1.6 The Commission has reviewed and documented its findings of the information provided by Comcast in relation to their performance and franchise compliance and prepared a Biennial Progress Report for the years 2015-2016 (attached as EXHIBIT B).
- 1.7 Included in the Biennial Progress Report is a review of Commission activity during 2015-2016 and major work items for 2017.
- 1.8 As of the date of the Biennial Progress Report, the Commission finds Comcast in full compliance with the terms and conditions of the franchise.
- 1.9 The number of customer complaints fielded by the City/County Cable Television Office in 2015-2016, detailed in this report, regarding Comcast's service, including but not limited to the company's high-speed Internet service, decreased by 13% when compared to 2013-2014.

NOW, THEREFORE BE IT RESOLVED:

Section 2.

- 2.1 The Commission, through this Resolution, adopts the 2015-2016 Biennial Progress Report on the Comcast Corporation Vancouver/Clark County Franchise Agreement.
- 2.2 The Commission directs staff to forward finalized copies of the 2015-2016
 Biennial Progress Report to the Vancouver City Council and the Board of County
 Councilors.
- 2.3 The Commission recommends that the Vancouver City Council and the Board of County Councilors adopt, ratify, and affirm the 2015-2016 Biennial Progress Report.

Approved (Date): 47 - JUNE - ,2017

Chair, Paul Dicker, City/County Telecommunications Commission

Exhibits:

Exhibit A – Formal notification from the City/County Cable Television Office to Comcast regarding the biennial review process, dated January 6, 2017

Exhibit B – Biennial Progress Report on the Comcast Corporation Vancouver/Clark County Franchise Agreement, submitted June 7, 2017

2017 -03.doc

January 6, 2017

SENT VIA E-MAIL & USPS

Tim Goodman
Director of Government Affairs – Oregon/SW Washington
Comcast Corporation
9605 S.W. Nimbus Avenue
Beaverton, OR 97008

RE: Comcast 2015-2016 Bi-Annual Franchise Performance Review

Dear Mr. Goodman:

The City of Vancouver and the Clark County Telecommunications Commission is conducting its biannual performance review of Comcast. In preparation for the review, we are requesting the following information itemized below. All information should be as of December 31, 2016, unless otherwise indicated or appropriate.

Please provide:

- System plant mileage for the Vancouver and Clark County cable system and the number of homes passed. Please include the number of miles of subscriber cable plant. Please attach current maps detailing constructed areas, delineating the aerial and underground plant for each. Also, please include a map suitable for duplication and distribution to the Commission and the public.
- Current rate schedules for cable services as of January 2017.
- All print materials routinely given to customers or new residential subscribers.
- 4. Plans and timeline for further 2017 rate adjustments, including timing and level of service(s) affected.
- 5. Channel line-up indicating any service(s) that may have been changed since January 2015 and any channel line-up changes anticipated for 2017.
- 6. An overview of what programming is news and information specific to Vancouver/ Clark County and/or Washington State and any plans Comcast may have to expand or reduce local, regional or state programming in 2017. Also, please provide a summary of what changes in local, regional or state programming (increases or decreases) have been implemented during the past 24 months.
- Subscriber count, by programming service tier, as of January 1, 2017, including digital cable subscribers. Please provide information on projected digital subscriber growth for 2017 as well as churn rate for 2015 and 2016.

- 8. Average response time to customer complaints in 2015 and 2016. Please provide the response time from when the customer initially calls to complain until the repair is made. If these times are not currently tracked, please clarify what times are reported.
- 9. Average response time to requests for installation and cable service in both constructed and new construction areas in 2015 and 2016.
- Average number and duration of outages during 2015 and 2016.
- 11. Information about the maintenance and upgrading of the technical quality of the cable system.
- 12. Number and locations of I-NET sites.
- 13. Actions taken by Comcast to comply with the Federal Cable Policy Act of 1984 and the Cable Act of 1992 in the areas of:
 - a. Equal Employment Opportunity
 - b. Security and privacy provisions
 - c. Leased Access
 - d. Parental Lock Box Devices
- 14. A list of all cable systems currently owned or being acquired by Comcast in the greater Vancouver/Portland metropolitan area, including subscriber numbers for each system. Please list any subsidiaries operated by Comcast that are part of the Vancouver/Clark County cable system.
- 15. An updated list of key Comcast personnel in the Vancouver/Portland metropolitan area, including key personnel that deal with the City/County Cable Office on franchise related issues (including those located in regional and/or the corporate Comcast offices). Please indicate their title, area(s) of responsibility and organizational relationship to Comcast, Comcast's regional office in Portland, Oregon and Comcast's regional office in Washington State.
- 16. An overview of consolidation or planned consolidation of operations (systems, customer service centers, production, marketing, repairs, etc.) of Comcast systems or operations centers in the Vancouver/Portland metropolitan area that occurred in 2015 and 2016 or are anticipated for 2017.
- 17. The number of Comcast employees in the Vancouver/Portland metropolitan area.
- 18. A brief description of the emergency broadcasting capabilities of the cable system and how Comcast is linked with Vancouver/Clark County emergency service providers.
- 19. An update on Comcast Internet services in Vancouver/Clark County including installation, monthly charges and number of subscribers in Vancouver/Clark County.

Tim Goodman Comcast Corporation January 6, 2017 Page 3

- An update on Comcast VOIP telephone services including installation, monthly charges and number of subscribers in Vancouver/Clark County.
- 21. Please provide any other information on services or activities including community activities and sponsorships, which you may wish to communicate to the Commission, particularly those which may have a direct impact on subscribers, including any reductions in service, delayed maintenance/expenditures or other changes Comcast may be making to address the current economic downturn.

The information provided by Comcast will serve as the basis of the Annual Performance Review, along with public testimony and Commission comments received at the March 1, 2017, Telecommunications Commission meeting. We anticipate the Commission will consider a draft of the Annual Report at the June 7, 2017, Commission meeting.

Accordingly, response to the Cable Television Office with the above requested information on or before February 17, 2017, will be greatly appreciated.

Your cooperation in this process is, as always, appreciated. Please contact Tracie Looney or me if you have any questions or need clarification on any issue.

Sincerely,

Jim Demmon, Video Services Manager

Vancouver/Clark County Cable Television Office

Cc: City of Vancouver/Clark County Cable Telecommunications Commission
Jan Bader, Program and Policy Development Manager, City of Vancouver
Michael Nigrey, Assistant City Attorney, City of Vancouver
Christine Cook, Clark County Prosecutor

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Report to the Board of County Councilors And Vancouver City Council From the City/County Telecommunications Commission

PROGRESS REPORT ON THE COMCAST CORPORATION VANCOUVER/CLARK COUNTY FRANCHISE AGREEMENT

June 2017

I. INTRODUCTION - BACKGROUND

This is the Thirty-Third Report by the Vancouver/Clark County Telecommunications Commission ("Commission") reviewing the status of the franchise agreement with the cable television operator, Comcast of Washington V, LLC ("Comcast"). This is the second Biennial Report since a 10-year franchise agreement with Comcast was adopted in July 2013.

The 2015-16 Report is biennial, as agreed to in the franchise agreement. Previously performance reviews were conducted annually. However, the bulk of the report is consistent with the format for the previous evaluations of the cable operator's performance (1981-1986 Cox Cable; June 1986-1995 Columbia Cable; December 1995-1998 TCI; 1999-February 2003 AT&T Broadband; and February 2003 – Present, Comcast Corporation). The Commission's review focuses on calendar years 2015-16 although, as appropriate, more recent developments and issues are noted.

The Commission recognizes the importance of conducting reviews – not only as a franchise obligation, but also in light of changes in the marketplace, ever evolving technologies, population growth in the Vancouver and Clark County area and the requirements of the Federal Cable Act – to give an operator the opportunity to correct any franchise violations. The Commission understands that as a citizen advisory board it is responsible for the efficient and effective management and enforcement of the franchise. In addition, one of the most effective roles of the Commission through the years has been to inform various stakeholders, including the cable operator, Public, Education, and Government (PEG) access providers, elected officials, and cable subscribers, about the needs and issues of interest to the community. This report also summarizes the activities of the Commission during 2015-2016.

As noted in this report, Comcast's performance during the past two years has met all of the conditions of the City and County franchises. The number of customer complaints received by the City/County Cable TV Office regarding Comcast's service in 2015-2016, including but not limited to the company's high-speed Internet service, decreased by 13% when compared to 2013-2014. The 2015-2016 complaints regarded a number of issues,

including rates, customer service and technical services. Review of the cable operator's overall performance as well as a status report regarding Commission activities are contained in this review.

II. PURPOSE/GOALS

As set forth in the current franchise agreement with Comcast, Section 4.5, the Biennial Review is intended to assess the cable operator's performance as well as compliance with the terms and conditions of the franchise and compliance with state and federal laws and regulations during the previous two years. Evaluation of past performance by the cable operator(s) is of critical importance under federal law as the franchising authorities look to the future. In addition, the Report outlines the efforts and focus of the Commission during the previous two years and priorities for the current year.

III. METHODOLOGY

Comcast's performance was evaluated by reviewing the following information pertaining to performance and related cable service information:

- A. Correspondence, phone calls, electronic mail and inquiries received by the City/County Cable Television Office ("Cable TV Office");
- B. Minutes and video records of Commission meetings;
- C. Formal exchange of correspondence between Comcast and the Cable TV Office;
- D. Press reports and the experience of other communities, especially in the Vancouver/Portland area, regarding the delivery of cable television services; and
- E. Testimony received from the public during regularly-scheduled Commission meetings where public testimony on Comcast's performance was solicited, the most recent being April 12, 2017.

Information requested by the Commission from Comcast specifically for the purpose of preparing this report is on file and available for review at the Cable TV Office.

IV. FRAMEWORK FOR EVALUATION

The framework for evaluation has been governed by Section 4.5 "Performance Evaluation Sessions" of the franchise agreement. The agreement provides that evaluation "shall deal with the Grantee's [Comcast's] performance of the terms and conditions of the Franchise and compliance with state and federal laws and regulations."

In addition, findings and recommendations criteria presented to the Vancouver City Council and Clark County Board of Councilors by the Commission in Resolution 2013 - 01,

May 1, 2013, in recommending the franchise agreement are also part of the framework for evaluation of Comcast's performance:

- A. Commitment to maintain current programmed PEG channels, with the capacity for up to two additional channels based on use by the community;
- B. Comcast's commitment to simultaneously carry three (3) of the existing PEG access channels in high-definition ("HD") and include up to twenty-four (24) hours of PEG access programming on Comcast's video-on-demand ("VOD") platform;
- C. Preserve PEG channel access to the lowest tier available to subscribers;
- D. Washington State and local programming identified as broad programming categories to be provided by the operator;
- E. Maintenance and potential increase, based on community needs and input, to capital funding support for public, education, and government access programming;
- F. Commitment to maintain I-NET for public agencies that supports high speed data, voice and video:
- G. Responsiveness to the special and unique qualities of Vancouver and Clark County.

V. HIGHLIGHTS OF 2015-16 PERFORMANCE REVIEW

The Report chronicles the thirteenth and fourteenth full years of service by Comcast as the cable operator. The Commission notes that the company has shown a strong commitment to the community. Examples of Comcast's ongoing commitment include:

- A. Providing \$9.95 a month Internet service and low-cost computer to households who have at least one child receiving free or reduced price school lunches;
- B. Extensive involvement in the Vancouver/Clark County community including continued sponsorship through 2016 of the Vancouver National Historic Reserve Trust, Vancouver Wine and Jazz Festival, Fort Vancouver Regional Library Foundation, the annual Comcast Cares Day projects, the American Red Cross of Southwest Washington and other community functions.

During the past two years, there have been changes in local and regional leadership at Comcast. Rodrigo Lopez continues overseeing operations in Vancouver and Clark County, as the Regional Vice President. Tim Goodman, Director of Government Affairs, serves as the primary contact for the Cable TV Office and the Telecommunications Commission. Mike Mason serves as Vice President of Technical Operations for Oregon/SW Washington. Megan Bishop serves as Vice President of Finance. Comcast reports there are approximately 1,700 company employees in the Vancouver/Portland area.

Commission activities during 2015-16 included:

- A. Cable franchise proceedings with CenturyLink;
- B. Re-designation of Educational and Governmental access providers;
- C. Review and forwarding of recommendations regarding the Public, Educational and Governmental ("PEG") Capital Support Fund.

In 2015, the total number of actual complaint calls to the Cable TV Office *increased* to seventy-six (76) (11 total "other calls/correspondence") compared fifty (50) (8 total "other calls/correspondence") in 2014. In 2016, the total number of actual complaint calls to the Cable TV Office *decreased* to fifty-three (53) (5 total "other calls/correspondence"). When compared to a total of 68,548 subscribers Comcast reported in December 31, 2016, the 53 complaint calls represented 0.07% of total Comcast subscribers.

The Quarterly Comcast Subscriber Report details the increase of 687 subscribers or a 1.01% increase during 2016, from 67,861 as of December 31, 2015, to 68,548 as of December 31, 2016. The 687 increase in subscribers compares to increases of 42 subscribers in 2014 and 1,368 subscribers in 2013. Comcast reported 22.51 million U.S. cable subscribers in 2016, reflecting a gain of 161,000 subscribers when compared to 2015.

Nationally, cable operators are battling to keep customers from migrating to satellite, phone companies, Internet television or dropping pay TV all together. Locally, the retention of customers is a welcome sign not only for maintaining a vibrant cable system but providing stable revenue streams from cable franchise fees and PEG capital support grants.

The Commission conducted a public review session regarding Comcast's performance at the April 12, 2017, regular meeting. The meeting was publicized in local newspapers and on the City of Vancouver's and Clark County's web pages. Nine e-mails were received as part of the public testimony. Written testimony and phone calls to the Cable TV Office were also accepted through May 12, 2017. The Cable TV Office and/or Comcast followed up directly with customers regarding their specific issues.

Specific testimony and comments were received regarding the following subjects:

- Request for more cable competitors;
- Wants alternative for Portland Trailblazer coverage and experiencing DVR issues;
- Issues with Internet service;
- Requests for faster Internet speeds and lower rates;
- Requests for lower cable rates;

- Frustration with regional sports and broadcast fees;
- A compliment for Comcast's reliability and customer service;
- Request to the City of Vancouver to further encourage competitors to enter the market.

VI. COMCAST 2015-2016 PERFORMANCE REVIEW – SUMMARY ANALYSIS

A. Construction

System mileage as of December 2016 was 841.86 miles of subscriber, cable plant in the City of Vancouver service area and 1,349.1 in the Clark County service area. In Vancouver a total of 98,121 homes are now passed by the cable system and 61,935 homes are passed in Clark County.

A current map detailing constructed areas is on file in the Cable TV Office. A smaller conceptual map is available upon request.

System design and reliability are in compliance with franchise requirements.

B. Rates

As of September 1, 1993, cable rates became subject to regulation -- the Basic Service tier was regulated by local franchising authorities. The Cable Programming Service tier ("Expanded or Enhanced Basic") was regulated by the FCC until March 31, 1999. Expanded Basic rates became deregulated at that time. In 2007 Comcast filed a "Petition of Effective Competition" for Vancouver and Clark County with the Federal Communications Commission (FCC). On March 3, 2011, the FCC approved Comcast's petition, taking away the ability of the cities and County to regulate basic rates and equipment.

As of January 1, 2017 the Limited Basic Service, which includes local broadcast and PEG channels, has a monthly rate of \$25.98 (including 5.79% franchise fee and \$6.50 Broadcast TV fee). Since January 1, 2015 the Limited Basic Rate has increased by \$5.29 or a 25.6% increase. The Digital Economy tier, which includes Limited Basic Service and other selected channels, over 80 in total, costs \$53.90 (including franchise fee, \$6.50 Broadcast TV fee and \$4.50 Regional Sports fee). Since 2015, the Digital Economy package has increased by \$11.65 or a 27.6% increase. The Digital Starter package includes over 140 channels and costs \$86.73 (including franchise, broadcast and regional sports fees). Since January 1, 2015, the Digital Starter package has increased by \$11.65 or a 15.52% increase.

A table of Comcast rates and other charges as of <u>January 2017</u> is attached to this report. (Exhibit A)

C. Programming

- 1. Since January 1, 2015, Comcast made the following changes to the channel lineup:
 - **a. Deleted** four (4) channels, Fox College Sports Atlantic, Central and Pacific, and Northwest Cable News Channel ceased operation.

The channel lineup effective January 2017, is attached. (Exhibit B)

- 2. As part of its review process, the Commission monitors the "mix and quality" of programming services offered by the cable operator. The Cable Policy Act of 1984 allows local regulatory authorities to review the mix and quality of service. It is within this context that the Commission reviews programming changes made by Comcast. With the current franchise agreement a "baseline" of mix and quality of service has been established as indicated by the attached charts. (Exhibit C)
- 3. Comcast continues to offer Washington State programming, a franchise requirement. *TVW* airs Washington State legislative and public affairs programming twenty-four (24) hours a day on Channel 22. Comcast continues to provide extensive carriage of Seattle Mariner baseball games on *Root Sports*, a popular service with subscribers. Comcast also airs the *PAC-12 Regional Network*.
 - KCTS, the Public Broadcast Service affiliate in Seattle, also features programming about the state of Washington.
- 4. There has been limited Vancouver or Clark County programming produced or aired by Comcast in 2015-2016. Comcast SportsNet Channel 37 programming consists of acquired programming from multiple sources in the local area. Regional coverage includes live coverage of Portland Trailblazer games, replays of Portland State University football games, Portland Winterhawks, and The Fan 1080 (AM Radio).

D. Consumer Services

- 1. During 2015-2016, Comcast met the telephone answering performance requirements of the franchises and of FCC customer service standards, answering 90% of calls within thirty (30) seconds. Comcast's reporting shows the following percentage of calls answered within thirty (30) seconds for 2015: 1st Quarter 96%; 2nd Quarter 97.9%; 3rd Quarter 95.3%; 4th Quarter 96.4% and 2016: 1st Quarter 95.4%; 2nd Quarter 95.8%; 3rd Quarter 95.3%; 4th Quarter 95.5%.
- 2. Comcast's Vancouver/Clark County office continued to handle in-home installation and repair, maintenance and field technicians and system management throughout 2015-2016.

- 3. As reported by Comcast, the average response time to a customer complaint was within 24-hours.
- 4. Standard customer installations in Comcast constructed areas were usually completed within five (5) business days after the request for cable service was received. The average response time for standard installation in new construction areas, when the home is not pre-wired for cable, was thirty (30) days. The response time is also within franchise requirements.
- 5. Comcast provides parental lock boxes upon request, as required by the Cable Communications Policy Act of 1984, to block out any channel. There is no additional charge for the device. Extensive parental control features are included as part of the digital cable service.
- 6. On May 20, 2016, Comcast opened a larger state-of-the-art customer experience store at 7809 N.E. Vancouver Plaza Drive. The showroom and back-office supply occupy nearly 5,000 square feet and includes 55-inch TV screens where customers can test Comcast products and services.

E. Internet Services

- 1. Comcast considers its Internet subscriber information confidential and proprietary. Therefore, we have no local subscriber numbers for 2015-2016. Nationally, as of December 31, 2016, Comcast reported in their annual report to the Security and Exchange Commission that the company served 24.7 million Internet subscribers, experiencing a 12.3% growth rate since 2014.
- 2. The published monthly charge for standard Comcast Internet service of 100/5 Mbps, including a leased cable modem is \$84.95 per month. For those customers who purchase their own cable modem, the monthly rate is \$74.95 per month.
- 3. Comcast offers "Speed Tiers" including "Blast! Pro" (200/10 Mbps for \$15 more per month than the standard rate) and "Extreme 150" (150/20 Mbps for \$40 more per month than the standard rate.) Comcast also offers a "Performance Starter" rate at 10/2 Mbps for \$59.95 per month.
- 4. In March 2002, the Federal Communications Commission ruled that high-speed cable modem Internet connections were considered an "information service," not a "cable service." Therefore, under the FCC ruling cable operators determined that Internet service was not subject to any oversight by local franchising authorities. Comcast declined to pay franchise fees on Internet services after March 2002 as a result of the ruling. Though Internet customers are not paying local franchise fees and local government has no regulatory authority over Internet services, the Cable TV Office continues to assist customers who are unable to resolve service issues with the company.

- 5. The Cable TV Office received 6 complaints regarding Comcast Internet service in 2015, compared to 5 complaints in 2014, and 12 complaints in 2016.
- 6. In September 2011, the company through its Internet Essentials program began offering \$9.95 per month Internet service and a low-cost computer to local households who have a least one child receiving free or reduced price school lunches through the National School Lunch Program. Comcast works with local school districts, governments and news outlets on promoting the program.

As reported by Vancouver Public Schools, the percentage of students qualifying for free or reduced-price meals is 50.1%, which equates to 11,736 students living in poverty. For Evergreen School District the percentage is 47% or 12,278 students. At the same time, through the use of technology, Vancouver Public Schools and Evergreen School District has expanded opportunities for parents to engage in their children's education and for students to extend their learning beyond the school day. The ability for economically disadvantaged families to access low-cost Internet Service is absolutely critical to bridging the digital divide in our community.

Comcast also announced the program has expanded the eligibility to every student in schools where at least 40% of the school population qualifies for free or reduced lunches. In addition, eligibility is available to families receiving HUD housing assistance, including Public Housing, Housing Choices vouchers and Multi-family programs.

F. Voice Services

- In 2005, Comcast launched "Comcast Digital Voice," a Voice Over Internet Protocol ("VOIP") telephone service in Southwest Washington. Customers receive unlimited local and nationwide long distance voice mail and the standard calling features.
- 2. The published monthly charge for Comcast Digital Voice service, including a leased cable modem is \$39.95 per month if the customer subscribes to cable TV and Internet, \$44.95 if the customer subscribes to either cable TV or Internet service or does not subscribe to any additional Comcast services.
- 3. Comcast considers its Digital Voice subscriber information confidential and proprietary. Therefore, we have no local subscriber numbers for 2015-2016. Nationally, as of December 31, 2016, Comcast served 11.7 million Digital Voice subscribers, experiencing a 1.7% growth rate since 2014.

G. PEG Access Programming

Public Access

- 1. In July 2014, based on a recommendation from the Commission, the City Council and County Council chose to not re-designate Fort Vancouver Community Television (FVTV) as the public access provider. This decision was the result of a number of on-going management and fiscal challenges with FVTV.
- 2. FVTV stopped cable-casting on channel 11 at the end of 2014. On an interim basis, Comcast agreed to place a consortium of Portland-Metro public access stations, the CAN Network, on cable channel 11. The Cable TV Office collected and stored the majority of FVTV capital equipment purchased with PEG capital funds.
- 3. In April 2015, the Cable TV Office issued a Request for Proposal for a new service provider. There were two responses, FVTV and a new organization, Vancouver Community Access Media (VCAM). The Commission recommended that the City and County select VCAM as the new public access provider. One of the key components of the VCAM proposal was an annual contribution of \$50,000 each from the City, County and Washington State University-Vancouver. This would have provided a stable base of operational funds which the Commission has advocated as critical for a public access station to be successful.
- 4. Following work sessions in 2015 and 2016, the City Council and County Council both indicated they were not prepared to provide annual operational funding for public access. While VCAM leadership expressed willingness to try operating a public access channel with no operational support, the legislative bodies agreed with the Commission that without dedicated annual funding, a public access channel would struggle to be successful.
- 5. In September 2016, the surplus capital equipment returned by FVTV was distributed to the other access providers.
- 6. The CAN Network continues to air on cable channel 11. Comcast indicated that they had concerns continuing to air the channel in Vancouver on a long-term basis. The Commission, along with City and County staff, are considering options for channel 11.

Educational Access

 TV ETC is an educational consortium with members representing all public and private educational institutions in Vancouver and Clark County. The Commission recommended re-designation of TV ETC as the Education Access Provider on June 1, 2016. TV ETC is responsible for programming channels 27, 28 29 and HD 328.

In May 2016, TV ETC submitted an annual report to the Commission. TV ETC continues to produce quality programming. A copy of the TV ETC Annual Report for 2016 is on file at the Vancouver City Manager's Office.

TV ETC members produced 195 hours of local educational programming in 2016. TV ETC averaged 21 hours of programming per day on channel 27, 23 hours on channel 28/HD328 and 23 hours on channel 29.

Government Access

The Commission recommended re-designation of the City/County Cable
Television Office as the Designated Access Provider for government on June 1,
2016. Through the government access channels, Clark/Vancouver Television
(CVTV) Channels 21, 23 and HD 323, the City and County continue their service
of providing local government and community programming.

CVTV produced 460 programs in 2016, offering viewers over 647 hours of locally produced programming. 67% of the programming was first aired live. CVTV averaged 23.82 hours per day of locally produced programming on channel 21 and 23.75 hours per day on channels 23/HD323. A copy of the CVTV Annual Report for 2016 is on file at the Vancouver City Manager's Office.

PEG Capital Support

1. A total of \$14,212,246 in PEG Capital Support payments collected by Comcast and paid to the City and County has been placed in the PEG Capital Support Fund from May 1998 through the 4th quarter of 2016. The PEG payments do not include interest accrued or adjustments for grant dollars unspent. During 2015-16, PEG funds awarded total \$1,395,739: \$357,307 for Government Access (CVTV) and \$534,268 for Educational Access (TV ETC), and \$504,164 for public Institutional Network ("I-NET") users.

PEG Capital Support provided funding for nine projects in 2016, including improvements to video production facilities for TV ETC and an HD upgrade to a video booth used by CVTV to cover Port of Vancouver Board hearings.

H. Technical Performance

1. In 2015, there was an average of 364 outages per month, compared to 379 outages per month reported in 2014. In 2016, there was an average of 418 outages per month. Comcast reports the increase in outages was due to "replacement of aging, obsolete, damaged or impaired equipment and coaxial and fiber cables." The average duration of the outage was 0.28 hours in 2015 and 0.28 hours in 2016.

Outages are tracked by repair and maintenance technicians and logged in a technical performance log for each occurrence.

I. Institutional Network

- In July 2013, Comcast signed contracts with the City of Vancouver, Clark County, Clark County Fire District 5 and the Fort Vancouver Regional Library District for continued use of an optical fiber based Institutional Network ("I-NET") The 2013 cable franchise allowed I-NET users to utilize either the I-NET or switch to the services provided by Comcast Business Services. Comcast reports that in 2014 all I-NET sites were transition to Comcast Business Services.
- 2. I-NET users have reported that the system functioned extremely well throughout 2016. The City of Vancouver currently connects fourteen (14) different sites to the Comcast Business Services for data transfer, including City Hall, Vancouver Police Department's West and East Precincts and multiple Vancouver Fire Department stations. Clark County connects eleven (11) sites for data transfer, including the Clark County Center for Community Health, the Clark County Sheriff's Office Central Precinct, and the Fairgrounds. The Fort Vancouver Regional Library District connects eight (8) sites. Clark County Fire District 5 connects one (1) site, the NW Regional Training Center.
- 3. A total of \$225,082 in PEG Grant Funds was distributed in 2016 to I-NET users for monthly transport costs (\$90,053 Clark County, \$64,680 City of Vancouver, \$61,119 Fort Vancouver Regional Library District, and \$9,240 NW Regional Training Center.)

J. Emergency Alert System

- 1. As required by the Federal Communications Commission, Comcast operates and regularly tests an Emergency Alert System ("EAS"). In the event of an alert a crawl message is inserted over all channels indicating that an emergency exists and viewers should switch to Channel 24, C-SPAN, for more information. All digital boxes will auto-tune to this channel during EAS alert tests or actual emergencies.
- Comcast monitors two Vancouver/Portland EAS sources for alert information, KXL 101.1 FM radio and KOPB 91.5 FM radio, as well as FEMA's Common Alert Protocol-based network.
- 3. Comcast tests their EAS system a minimum of twelve times per year. The Clark Regional Emergency Services Agency verifies their locally generated emergency alerts appear on the local cable system a minimum of two times per year.

K. Community Involvement

1. As noted by Comcast, in 2015-16 the company gave \$3 million annually in cash and in-kind contributions to over 100 local community organizations in SW Washington/Oregon. The Commission acknowledges with appreciation Comcast's local sponsorships, participation, and charitable contributions in the Vancouver/Clark County community. These include the Vancouver National Historic Reserve Trust and Bravo! Vancouver Wine and Jazz Festival.

In SW Washington, local Comcast employees and their families volunteered their time for maintenance projects for the David Douglas Park, Eleanor Roosevelt Elementary School and the Gardner School.

Each year, Comcast awards scholarships that recognize senior high school students in local communities. Fifteen SW Washington area students received \$1,000 scholarships in the 2015-16 school year and thirteen in the 2016-17 school year.

L. Overall Performance

- 1. The Commission is pleased to report that Comcast was in compliance with all provisions of the franchise agreements through December 2016.
- 2. The reliability and customer service for Comcast's cable and high-speed Internet were consistently strong throughout 2016.
- 3. The cable provider continues to keep the system robust with expanded services for Vancouver and Clark County subscribers, including increases in Internet speeds, voice command remotes, and connection to Netflix through the cable box.
- **4.** Comcast continues offering its Internet Essential program with a \$9.95 a month Internet service and low-cost computer to household who have at least one child receiving free or reduced price school lunches.

VII. <u>TELECOMMUNICATIONS COMMISSION ACTIVITIES</u>

Robert Coletti served as Chair of the Commission through 2016. Mr. Coletti's term expired at the end of 2016. Paul Dicker was elected chair in 2017.

The Commission held five (5) regular meetings and one (1) work session in 2015 and three (3) regular meetings and in 2016. In addition, numerous subcommittee and task force meetings were held.

In 2015, the majority of the Commission's attention was focused on recommendations regarding public access and finalizing a cable franchise with CenturyLink. On September 2, 2015, the Commission recommended that Vancouver Community Access Media be

designated as the public access provider. As reported earlier, the City Council and County Council decided not to proceed with the public access recommendation. On November 4, 2015, the Commission reviewed the draft franchise agreements with CenturyLink and recommended their approval. The recommended franchises were approved by legislative bodies in late December 2015. For the remainder of 2015 and 2016 the Commission focused on PEG issues, including designation of access providers and channels, and recommendations on PEG capital grants.

Major work items and accomplishments for 2015/2016 included:

- **A.** Review and re-designation of PEG Access Providers for government, public and education;
- B. Coordination of the PEG Capital Support Fund program;
- C. Recommended awarding franchise with CenturyLink;
- **D.** Assisted citizens and cable television subscribers in resolving 129 complaints regarding cable and Internet services during 2015-16;
- E. Reviewed work plan for 2017/2018.

Major work items for 2017/2018 include:

- **A.** Administer the cable television franchise agreement for the City of Vancouver and Clark County and insure current grantees' (Comcast & CenturyLink) continued compliance with franchise requirements;
- **B.** Provide assistance to citizens and cable television subscribers in cable television matters by facilitating complaint resolution and enforcing franchise compliance by the cable operator in all matters pertaining to consumer issues;
- **C.** Review proposals for cable television franchise with alternative providers and make recommendations to the legislative bodies when they are received;
- **D.** Provide recommendations to legislative bodies on awards of PEG Capital Support funding for designated access providers and Institutional Network subscriber;
- **E.** Review and recommend re-designation of PEG Access Providers for public, government and education;
- F. Review work plan for 2018.

VIII. SUMMARY

The Commission is pleased to present a positive report to the legislative bodies in this report on the progress of cable television in Vancouver/Clark County. Comcast is in full compliance with the terms and conditions of the franchise.

With the current cable franchise taking us into 2023, the opportunities and challenges ahead are mirrored by the evolving technical and regulatory landscape. Ever changing and expanding technological initiatives mean that the delivery of cable services will continue to evolve and the way that customers receive these services may be very different five years from now, even though we don't know what that future will hold. Comcast now has a competitor in the Vancouver/Clark County market. Will other cable companies follow CenturyLink's lead? There are a number of regulatory and legal proceedings in Congress, the federal courts, and before the Federal Communications Commission that could dramatically impact the franchising process in the coming three to five years. These include, but are not limited to, changes in the federal Cable Policy Acts of 1984 and 1996, and court decisions regarding requirements of cable systems in a number of arenas and how services are defined.

Until there are more definite answers or specific changes, the City and the County will continue to proceed within the legal framework provided by the current Federal laws and FCC rulings and procedures.

The only certainty is change. The Commission, the City, the County, Comcast, other possible cable providers, and the community must continue to work together in partnership to insure that whatever new technologies are made available and implemented in Vancouver/Clark County, they meet the cable needs and requirements of Vancouver and Clark County residents. Despite all the unknown changes, however, localism and responsiveness to the local community are at the heart of cable television and are its strength in meeting the "special and unique needs" of Vancouver/Clark County. We think this community, the Commission, the legislative bodies, and Comcast are prepared to embrace the future and ensure that Vancouver/Clark County continue to receive state of the art telecommunications services delivered by the cable television system.

XFINITY VOICE^{1,21} XFINITY Voice—Unlimited \$44.95 With TV and Internet Service \$39.95 XFINITY Voice—Unlimited Saver \$20.00

CAREFREE MINUTES INTERNATIONAL CALLING PLANS

Carefree Minutes International Calling Plans are additional call plans to specific countries or international regions

Carefree Minutes Latin America 300	\$9.95
Carefree Minutes World Select 300	\$9.95

OTHER CHARGES (PER MONTH UNLESS OTHERWISE INDICATED)

Voicemail	\$3.95
Additional Line with Calling Features	\$21.95
Additional Line without Calling Features	\$11.95
Voice/Data Modem	\$10.00
New Activation Fee (per occurrence)	\$29,95
Standard Installation (per occurrence)	\$99.99
Unreturned or Damaged Equipment Fees ¹⁹ (per piece, per occurrence)	Replacement Cost

XFINITY INTERNET^{1,22}

	XFINITY Internet Service Only	with XFINITY TV or Voice Service
Performance Starter ²³	\$49.95	\$49.95
Performance 25	\$64.95	\$64,95
Performance Pro	\$79.95	\$79.95
Blast! Pro	\$94.95	\$94.95
Extreme 2507	\$149.95	\$149.95
Gigabit Pro ^{7,25}	\$299.95	\$299.95
Voice/Data Modem		\$10.00
Wireless Gateway		\$10.00
Gigabit Pro Cable Modem/Router		\$19.95
Additional IP Address (first)	\$4.95	
Additional IP Address (each additional	\$9.95	
Wireless Adapter (each, one-time cha	arge)	\$30.00
Professional Internet Installation (p	\$99,99	
Wireless Networking On-Site Profe installation of XFINITY TV, XFINITY Voic occurrence)		er \$49.95
Wireless Networking On-Site Profe (Separate Trip, per occurrence)	ssional Set-Up	\$99.95
Wireless Networking On-Site Profe (Additional Device, per occurrence)	ssional Set-Up	\$29.95
Unreturned or Damaged Equipment occurrence)	t Fees ¹⁹ (per piece, per	Replacement Cost
Gigabit Pro Activation Fee (per occu	rrence)	Up to \$500.00
Gigabit Pro Professional Internet In occurrence)	stallation (per	Up to \$500.00



Services & Pricing

Effective January 1, 2017

Vancouver, WA

(POR-002)

1000: 1010, 1020, 1030, 1040, 1050, 1060, 1070,

1080, 1090



BUNDLED PACKAGES^{1,2}

V4 C O Di	
X1 Saver Quad Play Includes Digital Starter and Streampix® for primary outlet, Performance 25 Internet, XFINITY Voice Unlimited Saver and XFINITY Home - Secure	\$159.95
X1 Starter Quad Play Includes Digital Starter and Streampix® for primary outlet, HD Technology Fee, Performance Pro Internet, XFINITY Voice Unlimited™ and XFINITY Home - Secure	\$179.95
X1 Preferred Quad Play	Ф173.30
Northeried value (Northerie (Nor	\$199.95
X1 Premier Quad Play Includes Digital Premier, Streampix® and AnyRoom® DVR Service for primary outlet, HD Technology Fee, Blast!® Pro Internet, XFINITY Voice Unlimited™ and XFINITY Home - Secure	\$219.95
TRIPLE PLAY PACKAGES	
X1 Saver Triple Play Includes Digital Starter and Streampix for primary outlet, Performance 25 Internet and XFINITY Voice Unlimited Saver	\$120.00
X1 Starter Triple Play Includes Digital Starter and Streampix for primary outlet, HD Technology Fee, Performance Pro Internet and XFINITY Voice Unlimited	\$140.00
X1 Preferred Triple Play Includes Digital Preferred, Starz® and Streampix for primary outlet, HD Technology Fee, Blast! Pro Internet and XFINITY Voice Unlimited	\$160.00
X1 Premier Triple Play Includes Digital Premier, Streampix and AnyRoom DVR Service for primary outlet, HD Technology Fee, Blast! Pro Internet and XFINITY Voice Unlimited	\$180.00
X1 Starter Secure Triple Play Includes Digital Starter and Streampix for primary outlet, HD Technology Fee, Performance Pro Internet and XFINITY Home - Secure	\$140.00
X1 Preferred Secure Triple Play Includes Digital Preferred, Starz® and Streampix for primary outlet, HD Technology Fee, Blast! Pro Internet and XFINITY Home - Secure	\$160.00
X1 Premier Secure Triple Play Includes Digital Premier, Streampix and AnyRoom DVR Service for primary outlet, HD Technology Fee, Blast! Pro Internet and XFINITY Home - Secure	\$180.00
XFINITY LATINO PAQUETE TRIPLE	
X1 Economy Plus Latino Triple Play Includes Economy Plus Latino TV for primary outlet, Performance 25 Internet and XFINITY Voice Unlimited™ with Carefree Minutes Latin	
America 300	\$110.00

X1 Starter Latino Triple Play	
Includes Starter Latino TV and Streampix® for primary outlet, HD	
Technology Fee, Performance Pro Internet and XFINITY Voice Unlimited™	
with Carefree Minutes Latin America 300	\$140.00
X1 Preferred Latino Triple Play	
Includes Digital Preferred, XFINITY TV Latino, Starz® and Streampix®	
for primary outlet, HD Technology Fee, Blast!® Pro Internet and XFINITY	
Voice Unlimited™ with Carefree Minutes Latin America 300	\$160.00
X1 Starter Secure Latino Triple Play	-
Includes Starter Latino TV and Streampix® for primary outlet, HD	
Technology Fee, Performance Pro Internet and XFINITY Home - Secure	\$140.00
X1 Preferred Secure Latino Triple Play	Φ140,00
Includes Digital Preferred, XFINITY TV Latino, Starz® and Streampix®	
for primary outlet, HD Technology Fee, Blast!® Pro Internet and XFINITY	4400.00
Home - Secure	\$160.00
DOUBLE PLAY PACKAGES	
Internet Plus 25 Choice	
Includes Limited Basic, choice of HBO® or Showtime®, Streampix™,	
standard definition digital converter and remote for the primary outlet and	670 OF
Performance 25 Internet	\$72.95
Internet Plus Latino	
Includes Limited Basic, XFINITY TV Latino, standard definition digital	****
converter and remote for primary outlet and Performance 25 Internet	\$72.95
Performance 25 Saver Double Play	
Includes Performance 25 Internet and XFINITY Voice Unlimited Saver	\$69.95
Performance 25 Unlimited Double Play	
Includes Performance 25 Internet and XFINITY Voice Unlimited	\$79.95
X1 Saver Double Play	
Includes Digital Starter and Streampix for primary outlet and	
Performance 25 Internet	\$100.00
X1 Starter Double Play	
Includes Digital Starter and Streampix for primary outlet, HD Technology	
Fee and Performance Pro Internet	\$120.00
X1 Preferred Double Play	
Includes Digital Preferred, Starz® and Streampix for primary outlet, HD	
Technology Fee and Performance Pro Internet	\$140.00
X1 Premier Double Play	
Includes Digital Premier, Streampix and AnyRoom DVR Service for	
primary outlet, HD Technology Fee and Performance Pro Internet	\$160,00
printary duties, the recentledgy too and terrormande the internet	#100±00
XFINITY LATINO PAQUETE DOBLE	
X1 Economy Plus Latino Double Play	
Includes Economy Plus Latino TV for primary outlet and Performance 25	
Internet	\$90.00
X1 Saver Latino Double Play	
Includes Starter Latino TV and Streampix® for primary outlet and	
Performance 25 Internet	\$100.00
X1 Starter Latino Double Play	4100.00
Includes Starter Latino TV and Streampix® for primary outlet, HD	
	\$120.00
Technology Fee and Performance Pro Internet	\$120.00
X1 Preferred Latino Double Play	
Includes Digital Preferred, XFINITY TV Latino, Starz® and Streampix® for	****
primary outlet, HD Technology Fee and Performance Pro Internet	\$140.00

XFINITY TV BASIC SERVICES **Limited Basic** \$18.06 **Broadcast TV Fee** \$6.50 DIGITAL SERVICES Digital Economy Includes Limited Basic, additional digital channels and a standard definition digital converter and remote for the primary outlet, access to Pay-Per-View and On Demand programming, and Music Choice® \$39.95 Digital Starter Includes Limited Basic, additional digital channels, standard definition digital converter and remote for the primary outlet, MoviePlex, access to Pay-Per-View and On Demand programming and Music Choice® \$70.99 Digital Preferred Includes Digital Starter, additional digital channels, Encore®, access to Pay-Per-View and On Demand programming and Music Choice® \$89.49 Digital Preferred Plus Includes Digital Preferred, HBO®, Starz® and The Movie Channel® \$124.49 Digital Premier Includes Digital Preferred, HBO®, Showtime®, Starz®, Cinemax®, and The Movie Channel® \$144.49 Basic Latino TV Includes Limited Basic, XFINITY TV Latino, standard definition digital converter and remote for primary outlet \$32.95 Economy Latino TV Includes Digital Economy and XFINITY TV Latino for primary outlet \$42.95 Economy Plus Latino TV Includes Economy Latino TV and additional digital channels for primary outlet \$52.95 Starter Latino TV Includes Economy Plus Latino TV and additional digital channels for primary outlet \$69.95 XFINITY TV SERVICES HBO®8 \$15.00 Showtime®8 \$10.00 Starz®8 \$10.00 Cinemax®8 \$10.00 The Movie Channel®8 \$10.00 \$19.99 2 Premium Package® HBO® and Cinemax®, Showtime® and The Movie Channel® or Starz® and The Movie Channel® \$19.99 Digital Preferred9 Includes 66 channels Including National Geographic Channel, Cooking Channel and CBS Sports Network \$18.50 XFINITY TV Latino⁸ Includes 44 channels of Spanish language programming \$18.00 XFINITY TV Latino⁸ with X1 Premier Double or Triple Play Package \$10.00 Family Tier10 Includes 14 channels including Nickelodeon, Disney Channel, Food Network, HGTV, Sprout, DIY, Science Channel and National Geographic Channel \$14.95 Sports Entertainment Package⁹ Includes 17 channels including Crime & Investigation, Fox Movie Channel, NFL RedZone, Big Ten Network and **CBS Sports Network** \$9.99

\$10.00

HD Technology Fee⁶

Performance 25 Internet and XFINITY Voice Unlimited™ with Carefree

\$120.00

Minutes Latin America 300

HD DVR Service ³	\$9.95
AnyRoom® DVR Service4	\$9.95
Digital Additional Outlet Service (SD or HD) ⁵	\$9.95
Digital Adapter Additional Outlet Service (SD or HD) ¹¹	\$4.99
INTERNATIONAL SELECTIONS®	
TV5 MONDE (French)	\$9.99
TV Japan (Japanese)	\$24.99
SBTN (Vietnamese)	\$14.99
GMA Pinoy TV (Filipino)	\$11.99
TFC (Filipino)	\$14.99
TFC & GMA Pinoy TV (Filipino)	\$19.95
Channel One Russia (Russian)	\$14.99
RTN (Russian)	\$14.99
Channel One Russia & RTN (Russian)	\$21.99
Willow Plus (South Asian/Cricket Sport)	\$14.99
PAY-PER-VIEW AND ON DEMAND SUBSCRIPTION SERVICES ¹²	
Eros Now On Demand	\$12.99
Eros Now On Demand w/a South Asian international selection	\$9.99
here! TV On Demand	\$7.99
Filipino On Demand	\$7.99
Filipino On Demand w/a Filipino international selection	\$5.99
The Jewish Channel On Demand	\$6.99
Too Much for TV On Demand	\$14.99
Disney Family Movies On Demand	\$5.99
Gaiam TV Fit & Yoga On Demand	\$6.99
Pay-Per-View and On Demand Movies and Events ¹³ (per title or event)	Prices Vary
Streampix ¹⁴	\$4.99
Vivid On Demand Subscription ²⁴	\$19.99
Hustler On Demand Subscription ²⁴	\$19.99
TEN On Demand Subscription ²⁴	\$19.99
Girlfriends Films On Demand ²⁴	\$19.99
Wicked On Demand ²⁴	\$19.99
Grokker Yoga Fitness On Demand	\$6.99
UP Faith and Family On Demand	\$4.99
Lifetime Movie Club On Demand	\$3.99
SPORTS PACKAGES ¹²	
MLB Extra Innings® Call 1-800-XFINH	
MLS Direct Kick Call 1-800-XFINIT	
NHL® Center Ice® Call 1-800-XFINIT	
NBA League Pass Cali 1-800-XFINIT	Y for pricing
XFINITY TV EQUIPMENT	
Analog Converter	\$2.50
Limited Basic Only Converter	\$2.50
DI 11 1 D	00 C/

\$2,50

Digital Converter

Remote Control		\$0.15
HD Digital Converter (Limited Basic O		\$2.50
Digital Adapter (Limited Basic Only —		
Digital Adapter (Limited Basic Only —	- 1st and 2nd Additional	
SD or HD)		\$0.00
Digital Adapter (Limited Basic Only —	 3rd Additional Outlet ar 	
SD or HD)		\$0.50
CableCARD (first card in device)		\$0.00
CableCARD (second card in same devi	Ce)	\$1.50
INSTALLATION FEES		
(PER OCCURRENCE UNLESS	Initial Installation	After Initial Installation of
NOTED)	of Service	Service
XFINITY TV15,16	\$99.99	N/A
Miscellaneous Services (additional	ФЭЭ.ЭЭ	IN/A
outlet, additional device, DVD, VCR,		
computer, including in-home service		
visit)	\$35.00	\$70.00
Relocate Additional Outlet	\$35.00	\$70.00
Upgrade of Service (In-home visit req	uired)	\$70.00
Downgrade of Service (In-home visit		\$70.00
Hourly Service Charge (For custom in		\$70.00
In-Home Service Visit (XFINITY TV)	otaliation worth	\$70.00
In-Wall Wiring		\$70.00
The state of the s		φισισσ
REACTIVATION FEES		
(NO IN-HOME VISIT REQUIRED-	PER OCCURRENCE UI	NLESS NOTED)
XFINITY TV, Voice or Internet		\$6.00
ATTENT TO TO THE INTERIOR		Ψ0.00
MISCELLANEOUS FEES (PER	OCCURRENCE UNLES	SS NOTED)
Service Protection Plan ¹⁸ (per month		
protection for cable TV, high-speed Inte		\$4.99
Customer-Owned Video Equipment		V 1100
comcast.com/equipmentpolicy for addit		\$2.50
Regional Sports Fee ¹⁷ (per month)		\$4.50
X1 Platform Upgrade Fee		\$99.99
XFINITY Home - Secure Installation	Fee	\$499.99
Field Collection Charge Visit to custo		The second secon
to collect past due balance or unreturne		\$30.00
Returned Payment Item (each)	a addipinon	\$25.00
Late Fee		\$9.50
Convenience Fee—Agent For payme	nt made by phone with a	
Customer Care Representative	int made by priorite with a	\$5.99
Unreturned or Damaged Equipment	Fees ¹⁹ (per piece)	Replacement Cost
Self Install Kit ²⁰ (Single Product)	The blood	\$15.00
Self Install Kit ²⁰ (Multi-Product)		\$30.00
Self Install Kit Shipping and Handlin	200	\$15.00
Self Install Kit Shipping and Handlin		\$30.00
	reg (choncy shipping)	\$10.00
Remote Shipping and Handling		\$10.00

XFINITY® TV Secondary Audio Programming (SAP) available . Channels in bold are HD

329 PEG TV HD

331 PEG TV HD

332 PEG TV HD

333 PEG TV HD

334 PEG TV HD

599 XFINITY Latino

617 KPWC (Azteca)

702 KATU HD (ABC)

703 KRCW HD (CW)

705 KPXG HD (ION)

706 KOIN HD (CBS)

708 KGW HD (NBC)

710 KOPB HD (PBS)

712 KPTV HD (FOX)

(My Network TV)

Family Tier

Includes Limited Basic

The Weather Channel

121 Discovery Family Channel

Disney Channel ^

Food Network

273 National Geographic

740 Nickelodeon HD ^

Channel HD ^

789 Discovery Family

Channel HD

773 National Geographic

Channel HD

796 Disney XD HD ^

772 Science HD

766 Food Network HD ^

741 Disney Channel HD ^

Channel /

747 The Weather

767 HGTV HD ^

788 Sprout HD

802 KUNP HD (Univision)

713 KPDX HD

792 CSPAN HD

Entertainment Channel

Limited Basic

KATU (ABC) KRCW (CW) KPXG (ION) KOIN (CBS) Discovery Channel 8 KGW (NBC) 10 KOPB 11 Access: Public (CAN) 12 KPTV (FOX) 13 KPDX (My Network TV) 14 Jewelry TV 15 TV Mart 16 QVC 17 HSN 19 **EVINE Live** 20 KNMT (TBN) 21 Access: Government 22 Access: TVW 23 PUBACC CVTV

901-950 Music Choice 40 Nickelodeon ^

41

45

47

66

HLN

67 HGTV

204 DIY

215 TeenNick

272 Science

745 HLN HD

119 Sprout

122 Disney XD ^

26 KCTS (PBS) 27 Access: Education (CC) 28

C-SPAN2

24 C-SPAN

25

Access: Education (K12) 29 Access: Education

30 Telemundo ^ 31 KUNP (Univision)

97 HSN₂ 98 Jewelry TV 99 Leased Access

164 EVINE Live **232 EWTN** 301 KATU-CometTV

302 MeTV

303 This TV 304 AntennaTV

305 KOIN- GetTV 307 Estrella TV

308 The Justice Network 310 OPB Plus 311 KOPB (PBS) Kids

312 KPTV-COZITV

313 Mundo Fox 315 TV Mart

316/638 KUNP (MundoFOX) 317 KPWC (Azteca)

318 KPWC-DT2 322 PEG TV HD

323 Government Access HD

327 PEG TV HD

328 PEG TV HD

Digital Economy

Includes Limited Basic

Hallmark Channel 18 41 Disney Channel ^ 42 Cartoon Network

43 Animal Planet 44 CNN

47 The Weather Channel Fox News Channel History ^

50 51 truTV 52 A&E ^ 56 BET

58 USA Network ^ 60 Comedy Central 64

TV Land 66 Food Network 69 Lifetime ^

70 E! ^ 71 AMC ^ 482 Aspire

707 Discovery Channel HD

716 QVC HD 717 HSN HD

718 Hallmark Channel HD 741 Disney Channel HD ^ 742 Cartoon Network HD

744 CNN HD 747 The Weather Channel HD ^

748 Fox News Channel HD 750 History HD

751 truTV HD 752 A&E HD 756 BET HD

758 USA Network HD ^ 760 Comedy Central HD ^ 766 Food Network HD ^

769 Lifetime HD ^ 770 E! HD

771 AMC HD ^ 805 Animal Planet HD

Digital Starter

Includes Limited Basic

On Demand

WGN 18 Hallmark Channel

32 **NBC Sports Network** 33 Golf Channel

34 Root Sports Northwest

35 **ESPN** 36 ESPN2

37 **CSN Northwest**

38 TLC FreeForm Nickelodeon ^

40 Disney Channel ^ 42 Cartoon Network 43 Animal Planet 11 CNIN

45 HIN CNBC 46 47 The Weather Channel

48 Fox News Channel 50 History ^ 51 truTV 52 A&E ^ 53 FX

54 TNT 55 TBS 56 RET 58 USA Network ^

59 Syfy ^ 60 Comedy Central

62 VH1 63 MTV 64 TV Land 65 Travel Channel 66 Food Network

67 HGTV 68 Oxygen 69 Lifetime ^ 70 FIA

71 AMC / 106 C-SPAN3 119 Sprout

128 MSNBC 129 Bloomberg TV ^

162 BBC America ^ 181 Bravo ^ 183 Esquire

220 OWN 233 Daystar

271 Investigation Discovery 273 National Geographic Channel ^

401 FXX 408 FS1

421 PAC-12 National 483 TV One

485 UP & Mysteries

500 Hallmark Movies

502 We tv

504 LMN 515 MoviePlex

707 Discovery Channel HD **709 WGN HD**

711 Velocity HD ^ 716 OVC HD

717 HSN HD 718 Hallmark Channel HD **804 OWN HD** 805 Animal Planet HD

> Digital Preferred Includes Digital Starter

Pop 57 Spike 120 Nick Jr.

719 Hallmark Movies &

Mysteries HD

720 PAC-12 National HD

733 Golf Channel HD

Northwest HD

737 CSN Northwest HD

740 Nickelodeon HD ^

741 Disney Channel HD ^

743 Bloomberg TV HD ^

Channel HD ^

758 USA Network HD ^

765 Travel Channel HD

766 Food Network HD ^

773 National Geographic

Channel HD

760 Comedy Central HD ^

742 Cartoon Network HD ^

734 Root Sports

735 ESPN HD

738 TLC HD

744 CNN HD

745 HLN HD

746 CNBC HD ^

750 History HD

751 truTV HD

752 A&E HD

754 TNT HD

755 TBS HD

756 BET HD

759 Syfy HD ^

762 VH1 HD ^

763 MTV HD ^

764 Palladia ^

767 HGTV HD ^

771 AMC HD ^

777 Esquire HD

778 TV One HD

779 Bravo HD ^

787 Universal HD

788 Sprout HD

790 MSNBC HD

794 Investigation

797 UP HD

800 FXX HD

793 BBC America HD

Discovery HD

780 We tv HD

785 LMN HD

770 E! HD

768 Oxygen HD ^

769 Lifetime HD ^

753 FX HD

747 The Weather

736 ESPN2 HD

739 FreeForm HD

732 NBC Sports Network HD

723 FS1 HD

121 Discovery Family Channel

122 Disney XD ^ 123 Disney Junior ^ 124 Nick 2

126 Nicktoons 130 Fox Business Network 131 BBC World News

135 MTV2 137 El Rev 139 LOGO

159 Nat Geo WILD 161 GSN

180 Ovation 748 Fox News Channel HD 184 Cooking Channel 201 Destination America 204 DIY

215 TeenNick 222 Discovery Life Channel 234 BYUtv ^ 235 INSP

241 FM / 242 BabyFirst Americas ^ 270 Smithsonian Channel

272 Science 274 American Heroes ^

275 fyi, 276 Viceland 400 NFL Network 402 ESPNews

405 Sportsman Channel 406 Outdoor Channel 409 TV Games ^

410 Tennis Channel 411 ESPNU 412 CBS Sports Network

416 NBATY 417 NFL Network 418 NHI Network 419 MLB Network 425 SEC Network

472 MTV Hits 473 VH1 Classic 475 MTV Jams 476 Fuse 481 Centric

482 Aspire 484 GAC

486 Impact Network 501 TCM ^

505 Sundance TV 506 FX Movie Channel 512 ReelzChannel ^ 513 IndiePlex ^

514 RetroPlex ^

503 IFC

516 Encore Family 518 Encore ^ 520 Encore Classic ^

522 Encore Suspense ^ 524 Encore Westerns ^ 528 Encore Black

530 Encore Action ^ 586 Flix 603 NBC Universo

606 tr3s 615 Univision Deportes 619 Galavisión 623 HITN ^

631 UniMas 660 Univision Deportes HD

664 NBC Universo HD 714 Fuse HD 715 Viceland HD 721 ESPNews HD

722 Outdoor Channel HD 724 Tennis Channel HD 725 CBS Sports

Network HD 727 ESPNU HD 728 NBA TV HD

729 NFL Network HD 730 NHL Network HD 731 MLB Network HD

749 Fox Business Network HD ^ 757 Spike HD 772 Science HD

774 Nat Geo WILD HD ^ 775 fyi, HD 776 Destination

America HD 781 IFC HD **782 MGM HD** 783 Encore HD ^

784 TCM HD 786 Ovation HD 789 Discovery Family Channel HD 796 Disney XD HD ^

798 AXS TV HD 801 Galavisión HD 806 Sportsman Channel HD 807 GSN HD

808 Pop HD

809 Smithsonian HD 810 Cooking Channel HD

825 SEC Network HD 832 IndiePlex HD ^

833 RetroPlex HD ^

Digital Preferred Plus

Includes Digital Preferred. HBO and Starz

Digital Premier

Includes Digital Preferred Plus, Cinemax and Showtime

Sports Entertainment Package

61 CMT 277 Crime & Investigation Network 399 NFL RedZone 400 NFL Network 402 ESPNews 403 Big Ten Network 404 Outside TV 406 Outdoor Channel

407 ESPN Classic 409 TV Games ^ 412 CBS Sports Network 416 NBA TV

417 NFL Network 418 NHL Network 419 MLB Network 420 PAC-12 Oregon

422 ESPN Goal Line/ Buzzer Beater 423 belN Sport ^

643 belN Sport en Español ^ 661 belN Sport en Español HD 721 ESPNews HD

722 Outdoor Channel HD 725 CBS Sports **Network HD** 726 Big Ten Network HD 728 NBA TV HD

729 NFL Network HD 730 NHL Network HD 731 MLB Network HD

761 CMT HD ^ 799 NFL RedZone HD

01

Premium Services

Starz

534 Starz ^

536 Starz Edge ^ 537 Starz In Black ^

538 Starz Cinema ^ 539 Starz Kids & Family ^

540 Starz Comedy ^ 834 Starz HD ^

HBO 550 HBO East ^ 551 HBO West ^

552 HB02 East ^ 553 HB02 West ^

554 HBO Signature East ^ 555 HBO Signature West ^

557 HBO Family ^ 558 HBO Latino 559 HBO Comedy ^

560 HBO Zone ^ 851 HBO HD ^

853 HB02 HD ^ 855 HBO Signature HD^

858 HBO Latino HD

Cinemax

561 Cinemax West ^ 562 Cinemax East ^

565 MoreMAX ^ 566 ActionMAX ^

567 ThrillerMAX ^

861 Cinemax HD ^

Showtime

576 Showtime ^ 577 SHO 2 East ^

578 SHO 2 West ^

580 Showtime Showcase ^ 582 Showtime Extreme ^

584 Showtime Family ^

586 Flix ^

876 Showtime HD 878 SHO 2 HD ^

The Movie Channel

590 The Movie Channel East ^

591 The Movie Channel West ^

593 The Movie Channel Xtra ^

880 The Movie Channel West HD

Adult

994 Playboy TV ^

International Selections

692 Willow Plus

693 TV JAPAN (Japanese) 694 SBTN (Vietnamese)

695 TV5 Monde (French) 696 Channel One Russia (Russian)

697 RTN TV (Russian) 698 TFC (Filipino) 699 GMA Pinoy TV (Filipino)

Pay-Per-View

439-449 NBA League Pass/ MLS Direct Kick

450 iN Demand Team HD 455 IN Demand Game HD

455-470 MLB Extra Innings/ NHL Center Ice

456 iN Demand Game 2 HD 960 iN Demand HD PPV

990 Adult PPV 991-993 iN Demand

PPV Events ^

994 Adult PPV

Latino Packages

XFINITY TV Latino

Available a la carte with subscription to Limited Basic

122 Disney XD en Español 241 FM ^

600 Viendo Movies 601 Discovery en Español

602 FOX Deportes ^ 603 NBC Universo

604 Cinelatino 605 History en Español 606 tr3s

607 Canal Sur 608 CNN en Español

609 ESPN Deportes 610 Cine Mexicano ^

611 Video Rola 615 Univision Deportes

616 Pasiones 618 Once TV Mexico

619 Galavisión 620 Fox Life

622 Discovery Familia 623 HITN ^ 624 Canal 52MX

625 Mexicanal Network 626 Multimedios TV

627 TVE Internacional 628 WAPA América

629 Telefe 630 Ecuavisa 631 UniMas

632 LAS 633 Caracol 634 Telemundo ^

635 Univision

636 TeleFormula 637 Centro Americana

639 Gran Cine 640 De Película

641 De Película Clásico

642 Cine Sony

643 belN Sport en Español ^

645 TeleHit 646 Ritmoson Latino

647 UniMas 648 Bandamax

651 EWTN en Español 653 TBN Enlace ^

654 BabyFirst Americas en Español ^ 655 Vme Kids

656 Nuestra Tele ^ 657 TV Chile 658 TV Venezuela

659 TV Dominica 660 Univision Deportes HD

661 belN Sport en Español HD 662 ESPN Deportes HD

663 FOX Deportes HD 664 NBC Universo HD 801 Galavisión HD

Basic Latino TV

Includes Limited Basic and XFINITY TV Latino

Economy Latino TV

Includes Digital Economy and XFINITY TV Latino

Economy Plus Latino TV

Includes Economy Latino TV and the below channels:

WGN 39 FreeForm

40 Nickelodeon ^ 45 **CNN Headline News** 46 CNBC

53 FX 59 Syfy ^ 62 VHT

63 MTV 65 Travel

67 **HGTV** 119 Sprout 128 MSNBC

130 Fox Business 161 GSN

162 BBC America ^ 181 Bravo ^ 183 Esquire

220 OWN 233 Daystar 235 INSP

273 National Geographic

401 FXX 408 FS1

483 TV One 486 Impact Network 501 TCM ^

502 WE 504 Lifetime Movies 515 MoviePlex

644 Encore Español **709 WGN HD** 711 Velocity HD ^ 723 FS1 HD

738 TLC HD 739 FreeForm HD

740 Nickelodeon HD ^ 745 CNN Headline News HD

746 CNBC HD ^ 749 Fox Business HD ^ 753 FX HD

759 Syfy HD ^ 762 VH1 HD ^

763 MTV HD ^ 764 Palladia ^ 765 Travel HD

767 HGTV HD ^ 773 National Geographic HD

777 Esquire HD 778 TV One HD 779 Bravo HD ^

780 WE HD **784 TCM HD**

785 Lifetime Movies HD 787 Universal HD 788 Sprout HD

790 MSNBC HD 793 BBC America HD

800 FXX HD 807 GSN HD

Starter Latino TV

Includes Economy Plus Latino TV and the below channels:

32 **NBC Sports Network**

33 Golf Channel 34 **Roots Sports**

35 ESPN 36 ESPN2

37 **CSN Northwest** TNT

54 55 TBS

421 PAC-12 National 720 PAC-12 National HD

732 NBC Sports Network HD 733 Golf Channel HD 734 Root Sports

Northwest HD 735 ESPN HD 736 ESPN2 HD

755 TBS HD

737 CSN Northwest HD **754 TNT HD**

XFINITY® TV

Channel Lineup

xfinity.

Effective January 2017

Vancouver

WA-001

A minimum subscription to Limited Basic is required to receive other services or other levels of video programming. HD programming is only available to customers with an HDTV set (not provided by Comcast) and a digital converter with HDTV capabilities. A subscription to certain services may be required to receive certain HD programming. A monthly HD Technology fee is also required to receive HD programming. 3D programming is only available to customers with a minimum subscription to the Digital Starter package, a full 3D HDTV set (not provided by Comcast) and a digital converter with 3D/HD capabilities. A monthly 3D Technology fee and a monthly HD Technology lea are required to receive 3D programming. Channel offerings and required service levels are subject to change. Please contact 1-800-XFINITY with questions.





(Exhibit C) CHART 2

MIX AND QUALITY OF SERVICE - PROGRAMMING CABLE CHANNEL LINE-UP VANCOUVER/CLARK COUNTY WASHINGTON

VANCOUVER/CLARK COUNTY, WASHINGTON April 2017

EDUCATIONAL (31)

- Channel 7 The Discovery Channel
- Channel 10 KOBP
- Channel 26 KCTS (Seattle Public Broadcasting)
- Channel 27 Educational Access Channel (TV ETC)
- Channel 28 Educational Access Channel (TV ETC)
- Channel 29 Educational Access Channel (TV ETC)
- Channel 38 TLC
- Channel 43 Animal Planet
- Channel 50 The History Channel
- Channel 52 A&E
- Channel 121 Discovery Family Channel
- Channel 159 National Geographic Wild
- Channel 222 Discovery Life Channel
- Channel 270 Smithsonian Channel
- Channel 271 Investigation Discovery
- Channel 272 Science Channel
- Channel 273 National Geographic Channel
- Channel 274 American Heroes
- Channel 310 OPB Plus
- Channel 311 KOPB (PBS) Kids
- 11 High Definition Channel

WASHINGTON STATE PROGRAMMING (4)

- Channel 21 CVTV II
- Channel 22 TVW
- Channel 23 CVTV
- Channel 26 KCTS
- 1 High Definition Channel

SPORTS (81)

- Channel 32 NBC Sports Network
- Channel 33 The Golf Channel
- Channel 34 Root Sports NW
- Channel 35 ESPN
- Channel 36 ESPN II
- Channel 37 Comcast SportsNet NW
- Channel 399 NFL Red Zone
- Channel 400 NFL Network
- Channel 401 FOX Soccer Channel
- Channel 402 ESPNews
- Channel 403 Big Ten Network
- Channel 404 Outside TV
- Channel 405 Sportsman Channel
- Channel 406 Outdoor Channel
- Channel 407 ESPN Classic
- Channel 408 FS1
- Channel 409 TV Games
- Channel 410 Tennis Channel
- Channel 411 ESPNU
- Channel 412 CBS Sports Network

- Channel 413 Fox College Sports Atlantic
- Channel 414 Fox College Sports Central
- Channel 415 Fox College Sports Pacific
- Channel 416 NBA TV
- Channel 417 NFL Network
- Channel 418 NHL Network
- Channel 419 MLB Network
- Channel 420 PAC 12 Network (Regional)
- Channel 421 PAC 12 Network (National)
- Channel 422 ESPN Goal Line/Buzzer Beater
- Channel 423 BeIN Sport
- Channel 425 SEC Network
- 20 High Definition Channels
- 27 Pay-per-View Channels, 4 High Definition

GENERAL ENTERTAINMENT (270)

- Channel 3 KRCW (CW)
- Channel 4 Pop
- Channel 5 ION
- Channel 9 WGN
- Channel 14 Jewelry Television
- Channel 15 TV Mart
- Channel 16 OVC
- Channel 17 Home Shopping Network
- Channel 18 Hallmark Channel
- Channel 19 EVINE Live
- Channel 35 ESPN
- Channel 36 ESPN 2
- Channel 38 The Learning Channel
- Channel 39 FreeForm
- Channel 40 Nickelodeon
- Channel 41 The Disney Channel
- Channel 42 Cartoon Network
- Channel 43 Animal Planet
- Channel 51 TruTV
- Channel 52 A&E
- Channel 53 FX
- Channel 54 TNT
- Channel 55 TBS
- Channel 56 BET
- Channel 57 Spike TV
- Channel 58 USA Network
- Channel 59 SyFy
- Channel 60 Comedy Central
- Channel 61 CMT
- Channel 62 VH1
- Channel 63 MTV
- Channel 64 TV Land
- Channel 65 Travel Channel
- Channel 66 Food Network
- Channel 67 HGTV

GENERAL ENTERTAINMENT (cont.)

- Channel 68 Oxygen
- Channel 69 Lifetime
- Channel 70 E!
- Channel 71 American Movie Classics
- Channel 119 Sprout
- Channel 120 Nick Jr
- Channel 121 Discovery Family Channel
- Channel 122 Disney XD
- Channel 123 Disney Junior
- Channel 124 Nick 2
- Channel 126 Nicktoons
- Channel 135 MTV2
- Channel 137 El Rey
- Channel 139 LOGO
- Channel 159 Nat Geo WILD
- Channel 161 GSN
- Channel 162 BBC America
- Channel 180 Ovation
- Channel 181 Bravo
- Channel 183 Esquire
- Channel 184 Cooking Channel
- Channel 201 Destination America
- Channel 204 DIY
- Channel 215 Teen Nick
- Channel 220 OWN
- Channel 222 Discovery Life Channel
- Channel 273 National Geographic
- Channel 274 American Heroes
- Channel 275 fyi
- Channel 276 Viceland
- Channel 302 MeTV
- Channel 303 This TV
- Channel 304 Antenna TV
- Channel 308 The Justice Network
- Chhanel 401 FXX
- Channel 402 ESPNews
- Channel 472 MTV Hits
- Channel 473 VH1 Classic
- Channel 475 MTV Jams
- Channel 476 Fuse
- Channel 481 Centric
- Channel 482 Aspire
- Channel 483 TVOne
- Channel 484 Great American Country
- Channel 485 UP
- Channel 500 Hallmark Movie Channel
- Channel 501 Turner Classic Movies
- Channel 502 WE
- Channel 503 IFC
- Channel 504 Lifetime Movie Network
- Channel 505 Sundance Channel
- Channel 512 Reelz
- Channel 513 IndiePlex
- Channel 514 RetroPlex
- Channel 515 MOVIEplex
- Channel 516 Encore Family
- Channel 518 Encore

GENERAL ENTERTAINMENT (cont.)

- Channel 520 Encore Classic
- Channel 522 Encore Suspense
- Channel 524 Encore Westerns
- Channel 528 Encore Black
- Channel 530 Encore Action
- Channel 586 FLIX
- Channels 901-950 Music Choice
- 66 High Definition Channels
- 41 Premium Movie Channels and 5 PPV
- 9 High Definition Premium Channels
- 1 High Definition PPV Channel

CHILDREN/FAMILY ORIENTED (44)

- Channel 5 ION
- Channel 7 The Discovery Channel
- Channel 10 KOPB
- Channel 18 Hallmark Channel
- Channel 26 KCTS
- Channel 28 Educational Access
- Channel 38 The Learning Channel
- Channel 39 FreeForm
- Channel 40 Nickelodeon
- Channel 41 Disney Channel
- Channel 42 Cartoon Network
- Channel 43 Animal Planet
- Channel 64 TV Land
- Channel 119 Sprout
- Channel 120 Nick Jr
- Channel 121 Discovery Family Channel
- Channel 122 Disney XD
- Channel 123 Disney Junior
- Channel 124 Nick 2
- Channel 126 NickToons
- Channel 215 TeenNick
 Channel 235 Inspirational Channel
- Channel 242 BabyFirst Americas
- Channel 310 OPB Plus
- Channel 311 KOPB (PBS) Kids
- Channel 500 Hallmark Movie Channel
- 3 Premium
- 15 High Definition Channels

ARTS & CULTURE (31)

- Channel 50 The History Channel
- Channel 52 A&E
- Channel 61 CMT
- Channel 62 VH1
- Channel 63 MTV
 Channel 65 Travel Channel
- Channel 71 American Movie Classics
- Channel 135 MTV2
- Channel 180 Ovation
- Channel 181 Bravo
- Channel 183 Style
- Channel 472 MTV Hits
- Channel 473 VH1 Classic
 Channel 475 MTV Jams

ARTS & CULTURE (cont.)

- Channel 476 Fuse
- Channel 481 Centric
- Channel 484 Great American Country
- Channel 501 TCM
- Channel 503 IFC
- Channel 505 Sundance TV
- 11 High Definition Channels

FOREIGN LANGUAGE (74)

- Channel 30 Telmundo
- Channel 31 Univision
- Channel 122 Disney XD en Espanol
- Channel 241 FM
- Channel 242 BabyFirst Americas
- Channel 307 Estrella TV
- Channel 316 Mundo FOX
- Channel 317 KPWC (Azteca)
- Channel 318 KPWC-DT2
- Channel 599 XFINITY Latino
- Channel 600 Viendo
- Channel 601 Discovery en Espanol
- Channel 602 FOX Deportes
- Channel 603 NBC Universo
- Channel 604 CineLatino
- Channel 605 History en Espanol
- Channel 606 MTVtr3s
- Channel 607 Canal Sur
- Channel 608 CNN en Espanol
- Channel 609 ESPN Deportes
- Channel 610 CineMexicano
- Channel 611 Video Rola
- Channel 615 Univision Deportes
- Channel 616 Pasiones
- Channel 618 Once TV Mexico
- Channel 619 Galavision
- Channel 620 Fox Life
- Channel 621 CB TV Michoacan
- Channel 622 Dicovery Familia
- Channel 623 HITN
- Channel 624 Canal52MX
- Channel 625 Mexicanal
- Channel 626 Multimedios
- Channel 627 TVE Internacional
- Channel 628 WAPA America
- Channel 629 Telefe
- Channel 630 Ecuavisa
- Channel 631 UniMas
- Channel 632 LAS
- Channel 633 Caracol
- Channel 636 TeleForumula
- Channel 637 Centro Americana
- Channel 639 Gran Cine
- Channel 640 De Pelicula
- Channel 641 De Pelicula Classico\
- Channel 642 Cine Sony
- Channel 643 be IN Sport Espanol
- Channel 645 TeleHit

FOREIGN LANGUAGE (cont.)

- Channel 646 RitmoSon Latino
- Channel 647 UniMas
- Channel 648 Bandamax
- Channel 651 EWTN en Espanol
- Channel 653 TBN Enlace
- Channel 654 BabyFirst Americas en Espanol
- Channel 655 Vme Kids
- Channel 656 Nuestra Tele
- Channel 657 TV Chile
- Channel 658 TV Venezuela
- Channel 659 TV Dominica
- 9 Premium Channels, 1 High Definition
- 6 High Definition Channel

SCIENCE/DOCUMENTARY (26)

- Channel 7 The Discovery Channel
- Channel 38 The Learning Channel
- Channel 43 Animal Planet
- Channel 50 The History Channel
- Channel 52 A&E
- Channel 121 Discovery Family
- Channel 159 Nat Geo WILD
- Channel 222 Discovery Life
- Channel 270 Smithsonian Channel
- Channel 271 Investigation Discovery
- Channel 272 Science Channel
- Channel 273 National Geographic
- Channel 274 American Heroes
- Channel 275 fyi
- 12 High Definition Channels

WEATHER INFORMATION (2)

- Channel 47 The Weather Channel
- 1 High Definition Channel

DIVERSE ETHNIC/MINORITY INTEREST (80)

- Channel 30 Telemundo
- Channel 31 Univision
- Channel 56 BET
- Channel 122 Disney EX en Espanol
- Chanel 137 El Rey
- Channel 139 LOGO
- Channel 241 FM
- Channel 242 BabyFirst Americas
- Channel 307 Estrella TV
- Channel 316 Mundo FOX
- Channel 481 Centric
- Channel 482 Aspire
- Channel 483 TVOne
- Channel 528 Encore Black
 Channel 599 XFINITY Latino
- Channel 600 VeneMovies
- Channel 601 Discovery en Espanol
- Channel 602 FOX Sports en Espanol
- Channel 603 NBC Universo
- Channel 604 CineLatino
- Channel 605 History en Espanol

Mix and Quality of Service Programming Cable Channel Line-Up

DIVERSE ETHNIC/MINORITY INTEREST (cont.)

- Channel 606 MTVtr3s
- Channel 607 Canal Sur
- Channel 608 CNN en Espanol
- Channel 609 ESPN Deportes
- Channel 610 CineMexicano
- Channel 611 Video Rola
- Channel 615 Univision Deportes
- Channel 616 Pasiones
- Channel 618 Once TV Mexico
- Channel 619 Galavision
- Channel 620 Fox Life
- Channel 622 Discovery Familia
- Channel 623 HITN
- Channel 624 Canal52MX
- Channel 625 Mexicanal
- Channel 626 Multimedios
- Channel 627 TVE Internacional
- Channel 628 WAPA America
- Channel 629 Telefe
- Channel 630 Ecuavisa
- Channel 631 UniMas
- Channel 632 LAS
- Channel 633 Caracol
- Channel 634 Telemundo
- Channel 635 Univision
- Channel 636 TeleForumula
- Channel 637 Centro Americana
- Channel 639 Gran Cine
- Channel 640 De Pelicula
- Channel 641 De Pelicula Classico
- Channel 642 Cine Sony
- Channel 643 beIN Sport Espanol
- Channel 645 TeleHit
- Channel 646 RitmoSon Latino
- Channel 647 UniMas
- Channel 648 Bandamax
- Channel 651 EWTN en Espanol
- Channel 653 TBN Enlace
- Channel 654 BabyFirst Americas in Espanol
- Channel 655 Vme Kids
- Channel 656 Nuestra Tele
- Channel 657 TV Chile
- Channel 658 TV Venezuela
- Channel 659 TV Dominica
- 10 Premium Channels, 1 High Definition
- 1 High Definition Channel

NATIONAL, STATE AND LOCAL GOVERNMENT AFFAIRS (23)

- Channel 21 CVTV II
- Channel 22 TVW
- Channel 23 CVTV
- Channel 24 C-SPAN
- Channel 25 C-SPAN II
- Channel 44 CNN
- Channel 45 Headline News
- Channel 46 CNBC

NATIONAL, STATE AND LOCAL GOVERNMENT AFFAIRS (cont.)

- Channel 48 Fox News
- Channel 106 C-SPAN 3
- Channel 128 MSNBC
- Channel 129 Bloomberg
- Channel 130 FOX Business Network
- Channel 131 BBC World News
- 9 High Definition Channels

PEG ACCESS (9)

- Channel 11 Public Access
- Channel 21 CVTV II
- Channel 22 TVW
- Channel 23 CVTV
- Channel 27 Educational Access (TV ETC)
- Channel 28 Educational Access (TV ETC)
- Channel 29 Educational Access (TV ETC)
- 2 High Definition Channels

RELIGIOUS (9)

- Channel 5 ION
- Channel 20 TBN
- Channel 232 EWTN
- Channel 233 DayStar Television Network
- Chanel 234 BYU TV
- Channel 235 Inspirational Channel
- Channel 485 UP
- Channel 486 Impact Network
- 1 High Definition Channel

LOCAL BROADCAST/MUST CARRY (19)

- Channel 2 ABC (KATU)
- Channel 3 CW
- Channel 5 ION
- Channel 6 CBS (KOIN)
- Channel 8 NBC (KGW)
- Channel 10 Oregon Public Broadcasting (KOPB)
- Channel 12 FOX (KPTV)
- Channel 13 MY (KPDX)
- Channel 305 KOIN GetTV
- Channel 310 OPB Plus
- Channel 311 KOBP (PBS) Kids
- 8 High Definition Channels

HOME SHOPPING (10)

- Channel 14 Jewelry Television
- Channel 15 TV Mart
- Channel 16 QVC
- Channel 17 Home Shopping Network
- Channel 19 EVINE Live
- Channel 97 Home Shopping Network 2
- Channel 98 Jewelry TV
- Channel 315 TV Mart
- 2 High Definition Channel

(Exhibit C) CHART 1 MIX AND QUALITY OF SERVICE

Service Category	Baseline 2013	2/15	4/17						
*Educational	30	31	31						
*WA State News and Information	5	6	4						
*Sports	76	87	81						
*General Entertainment (including movies)	206	218	270						
*Children/Family Oriented	41	40	44						
*Arts/Culture/ Performing Arts	34	31	31						
*Foreign Language	68	71	74						
*Science/Documentary	28	27	26						
*Weather Information	2	2	2						
*Diverse Ethnic/ Minority Interests	76	77	80						
*National, State & Local Govt. Affairs	23	26	23						
*PEG Access	7	9	9						
Religious	8	9	9						
Local Broadcast/Must Carry	16	16	19						
Home Shopping	7	10	10						

^{*}Required by Franchise Agreement

Note: Number of services/channels exceeds total channels available because some channels are counted in more than one service category.



January 6, 2017

SENT VIA E-MAIL & USPS

Tim Goodman
Director of Government Affairs – Oregon/SW Washington
Comcast Corporation
9605 S.W. Nimbus Avenue
Beaverton, OR 97008

RE: Comcast 2015-2016 Bi-Annual Franchise Performance Review

Dear Mr. Goodman:

The City of Vancouver and the Clark County Telecommunications Commission is conducting its biannual performance review of Comcast. In preparation for the review, we are requesting the following information itemized below. All information should be as of December 31, 2016, unless otherwise indicated or appropriate.

Please provide:

- System plant mileage for the Vancouver and Clark County cable system and the number of homes passed. Please include the number of miles of subscriber cable plant. Please attach current maps detailing constructed areas, delineating the aerial and underground plant for each. Also, please include a map suitable for duplication and distribution to the Commission and the public.
- Current rate schedules for cable services as of January 2017.
- All print materials routinely given to customers or new residential subscribers.
- Plans and timeline for further 2017 rate adjustments, including timing and level of service(s) affected.
- 5. Channel line-up indicating any service(s) that may have been changed since January 2015 and any channel line-up changes anticipated for 2017.
- 6. An overview of what programming is news and information specific to Vancouver/ Clark County and/or Washington State and any plans Comcast may have to expand or reduce local, regional or state programming in 2017. Also, please provide a summary of what changes in local, regional or state programming (increases or decreases) have been implemented during the past 24 months.
- 7. Subscriber count, by programming service tier, as of January 1, 2017, including digital cable subscribers. Please provide information on projected digital subscriber growth for 2017 as well as churn rate for 2015 and 2016.

- 8. Average response time to customer complaints in 2015 and 2016. Please provide the response time from when the customer initially calls to complain until the repair is made. If these times are not currently tracked, please clarify what times are reported.
- 9. Average response time to requests for installation and cable service in both constructed and new construction areas in 2015 and 2016.
- 10. Average number and duration of outages during 2015 and 2016.
- 11. Information about the maintenance and upgrading of the technical quality of the cable system.
- 12. Number and locations of I-NET sites.
- 13. Actions taken by Comcast to comply with the Federal Cable Policy Act of 1984 and the Cable Act of 1992 in the areas of:
 - a. Equal Employment Opportunity
 - b. Security and privacy provisions
 - c. Leased Access
 - d. Parental Lock Box Devices
- 14. A list of all cable systems currently owned or being acquired by Comcast in the greater Vancouver/Portland metropolitan area, including subscriber numbers for each system. Please list any subsidiaries operated by Comcast that are part of the Vancouver/Clark County cable system.
- 15. An updated list of key Comcast personnel in the Vancouver/Portland metropolitan area, including key personnel that deal with the City/County Cable Office on franchise related issues (including those located in regional and/or the corporate Comcast offices). Please indicate their title, area(s) of responsibility and organizational relationship to Comcast, Comcast's regional office in Portland, Oregon and Comcast's regional office in Washington State.
- 16. An overview of consolidation or planned consolidation of operations (systems, customer service centers, production, marketing, repairs, etc.) of Comcast systems or operations centers in the Vancouver/Portland metropolitan area that occurred in 2015 and 2016 or are anticipated for 2017.
- 17. The number of Comcast employees in the Vancouver/Portland metropolitan area.
- 18. A brief description of the emergency broadcasting capabilities of the cable system and how Comcast is linked with Vancouver/Clark County emergency service providers.
- 19. An update on Comcast Internet services in Vancouver/Clark County including installation, monthly charges and number of subscribers in Vancouver/Clark County.

Tim Goodman Comcast Corporation January 6, 2017 Page 3

- 20. An update on Comcast VOIP telephone services including installation, monthly charges and number of subscribers in Vancouver/Clark County.
- 21. Please provide any other information on services or activities including community activities and sponsorships, which you may wish to communicate to the Commission, particularly those which may have a direct impact on subscribers, including any reductions in service, delayed maintenance/expenditures or other changes Comcast may be making to address the current economic downturn.

The information provided by Comcast will serve as the basis of the Annual Performance Review, along with public testimony and Commission comments received at the March 1, 2017, Telecommunications Commission meeting. We anticipate the Commission will consider a draft of the Annual Report at the June 7, 2017, Commission meeting.

Accordingly, response to the Cable Television Office with the above requested information on or before February 17, 2017, will be greatly appreciated.

Your cooperation in this process is, as always, appreciated. Please contact Tracie Looney or me if you have any questions or need clarification on any issue.

Sincerely,

Jim Demmon, Video Services Manager Vancouver/Clark County Cable Television Office

Cc: City of Vancouver/Clark County Cable Telecommunications Commission
Jan Bader, Program and Policy Development Manager, City of Vancouver
Michael Nigrey, Assistant City Attorney, City of Vancouver
Christine Cook, Clark County Prosecutor

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