

October 13, 2020

Lawanda Gilbert NJ Board of Public Utilities Office of Cable Television 44 South Clinton Avenue, 3rd Floor Trenton, NJ 08625

Re: Service Electric - 60-Day Progress Report and Company Certifications

Dear Director Gilbert,

Altice USA, Inc. ("Altice" or "the Company") hereby files its Progress Report pursuant to Paragraph 17 of the NJ Board of Public Utilities' Order of Approval authorizing Altice's acquisition of the cable system formerly owned by Service Electric Cable T.V. of New Jersey, Inc. ("Service Electric"). This Report follows the format previously shared with the Board pursuant to our First Merger Report submission dated August 13, 2020, provides an update on the status of Altice's ongoing efforts to integrate the former Service Electric system into the Company's New Jersey network, and notes all other Ordering Conditions completed.

Separately, Altice has also filed the Certifications required by Paragraph 25 of the Order.

Should you have any questions or concerns, please feel free to contact me via email at Marilyn. Davis 16@alticeusa.com or mobile at (609) 218-3254.

Respectfully Submitted,

Marilyn Davis

Director, Government Affairs

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SCHENCK, PRICE, SMITH & KING, LLP

220 Park Avenue P.O. Box 991 Florham Park, New Jersey 07932 (973) 539-1000 Attorneys for CSC TKR, LLC (ALTICE USA, INC.)

IN THE MATTER OF :

CSC TKR, LLC (ALTICE USA, INC.) AND SERVICE : ELECTRIC CABLE T.V. OF NEW JERSEY, INC. : CERTIFICATION OF FOR THE APPROVAL OF THE TRANSFER OF : CHRISTOPHER ORTIZ

FOR THE APPROVAL OF THE TRANSFER OF : CERTIFICATES OF APPROVAL OF SERVICE : ELECTRIC CABLE T.V. OF NEW JERSEY, INC. :

ELECTRIC CABLE 1.V. OF NEW JERSET, INC.

BPU DOCKET NO.: CM20030211

CERTIFICATION OF CHRISTOPHER ORTIZ

I, Christopher Ortiz, hereby certify, to the best of my knowledge, information and belief, the following:

- 1. I am employed as Counsel, Government Affairs, for CSC TKR, LLC (Altice USA, Inc.) ("Company"). The Company is the corporate entity that directly operates or owns each of the Company's cable television subsidiaries having cable television franchises in New Jersey. It is in my capacity as Counsel that this certification is made.
- 2. I have reviewed the Board's Order of July 2, 2020 ("Order") herein and am providing this Certification in response to Condition No. 25 as contained in the Order.
- 3. I am familiar with the information referenced in this Certification. I submit this on behalf of the Company.
- 4. In my capacity as Counsel, Government Affairs, I am generally familiar with many of its business practices. The information set forth below is provided to the best of my knowledge.

- 5. In conjunction with the Order in connection with the current proceedings, the Company reviewed its procedures and staffing responsibilities that are affected by the Order. As a result of the review, the Company took steps, when necessary, to assure that individual positions were designated with responsibility for regulatory compliance with the Order herein and that corresponding internal procedures were in place.
- 6. I have been advised that the Company's methods and procedures, as reflected in its business records, indicate as follows:
- A. The Company's plant in New Jersey is in compliance with Article 820 of the National Electrical Code;
- B. All applicable Board ordered requirements or conditions arising out of any and all Offers of Settlement and Certificates of Approval have been or are being satisfied within the time frames set forth therein; and
- C. Billing records for all of the Company's systems in New Jersey are available for all their cable television customers, in accordance with N.J.A.C. 14:18-3.7; and
- 7. The Company conducts annual budget reviews, which include comprehensive evaluations of the finances for all New Jersey operating entities and a determination of the levels of funding needed to meet anticipated, current expense and capital obligations for these entities for the following year. These reviews include revenue projections and also take into account company commitments including, but not limited to, franchise requirements, construction obligations, debt repayment, and BPU mandates.
- 8. After consultation with Company officials involved in the budget review process, it is my opinion that the Company will have sufficient working capital available from operations and credit facilities to fund all outstanding network extensions, rebuilds, upgrades, or other construction

commitments arising from a system's Primary Service Area, Certificate of Approval, Municipal

Consent, Letter of Intent or other applicable Orders or agreements, including but not limited to the

Board Order in Docket No. CX01070460 and pertinent documentation provided subsequent thereto.

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CHRISTOPHER ORTIZ

Dated: October 13, 2020

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