



**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND CABLE**

D.T.C. 13-3

May 17, 2013

Petition of CoxCom, Inc. d/b/a Cox Communications to establish and adjust the basic service tier programming, equipment, and installation rates for the Town of Holland

**FIRST SET OF INFORMATION REQUESTS
OF THE DEPARTMENT OF TELECOMMUNICATIONS AND CABLE
TO COXCOM, INC. d/b/a COX COMMUNICATIONS**

Pursuant to 801 C.M.R. § 1.01(8)(g), the Department of Telecommunications and Cable (“Department”) submits to CoxCom, Inc. d/b/a Cox Communications (“Cox”) the following information requests:

Instructions

1. Each request should be answered in writing on a separate page with a recitation of the request, a reference to the request number, the docket number of the case, and the name of the person responsible for the answer.
2. These requests shall be deemed continuing so as to require further supplemental responses if Cox or its witness(es) receives or generates additional information within the scope of these requests between the time of the original response and the close of the record in this proceeding.
3. The terms “provide detailed calculations” or “provide detailed documentation” mean:

Provide all data, assumptions, and calculations relied upon. Provide the source of and basis for all data and assumptions employed. Include all studies, reports, and planning documents from which data, estimates, or assumptions were drawn and support for how the data or assumptions were used in developing the projections or estimates. Provide and explain all supporting workpapers.
4. The term “document” is used in its broadest sense and includes, without limitation, writings, drawings, graphs, charts, photographs, phono-records, microfilm, microfiche, computer printouts, e-mail or other electronic documents, correspondence, handwritten notes, records or reports, bills, checks, articles from journals or other sources and other data compilations from which information can be obtained and all copies of such documents that bear notations or other markings that differentiate such copies from the original.

5. If any one of these requests is ambiguous, notify the Department so that the request may be clarified prior to the preparation of a written response.
6. File an original and three copies of the responses with Catrice C. Williams, Secretary of the Department, not later than **June 7, 2013**.

Requests

- D.T.C. 1-1 Cox's FCC Form 1240, Line A1 lists the current maximum permitted rate as \$15.73. Provide detailed calculations showing how Cox arrived at this number.
- D.T.C. 1-2 Cox's FCC Form 1205 for the prior period listed the Gross Book Value for Remote Controls as \$5,585,896, with 451,412 units in service. Cox's current FCC Form 1205 lists the Gross Book Value for Remote Controls as \$9,377,600, with 450,324 units in service. Explain in narrative form the increase in the Gross Book Value for Remote Controls despite the number of units in service decreasing by 1,088.
- D.T.C. 1-3 Refer to Schedule B on Cox's FCC Form 1205:
- a. Provide detailed documentation of the expenses under "Other 1," including but not limited to information on the exact services provided by "outside labor," the number of hours of service, and the hourly rate(s). State whether these "Outside Labor" hours are included in Line 6 of the Worksheet for Calculating Permitted Equipment and Installation Charges.
 - b. Explicitly identify and provide detailed documentation of expenses categorized as "Other 2."
- D.T.C. 1-4 Refer to Line 6 of the Worksheet for Calculating Permitted Equipment and Installation Charges on Cox's FCC Form 1205:
- a. Provide detailed calculations showing how Cox arrived at \$152,600.
 - b. Describe in narrative form the methodology Cox used to isolate the hours of employees whose responsibilities include tasks unrelated to equipment installation.
- D.T.C. 1-5 Refer to Cox's FCC Form 1205 Preparation Documentation and state when the "time studies" with respect to Schedule D were carried out.