



Via United Parcel Service

August 4, 2008

Ms. Catrice Williams  
Secretary of the Cable Television Division  
Massachusetts Department of Telecommunications and Cable  
Cable Television Division  
Two South Station  
Boston, MA 02110

RE: Comcast Cable Communications, LLC  
Docket No. D.T.C. 07-6  
FCC Forms 1240 and 1205  
Amended Response to Record Request 5 – June 25, 2008 Hearing

Dear Ms. Williams:

Comcast's original response to Record Request 5 indicated the new FRC to be implemented in Fairhaven for August 1, 2008 would be \$0.33. A subsequent update of the I-Net mileage from the engineering department now indicates the actual mileage to be maintained will be substantially less. Respectfully, Comcast wishes to amend its response to Record Request 5 and resubmit its interim FRC Worksheet to reflect the new I-Net maintenance expense. Comcast now plans to reduce the FRC in Fairhaven from \$.64 to \$0.16 effective August 1, 2008. Amended Attachment 6b is provided as Exhibit 1.

If you have any questions regarding this information, please contact me at 603-695-1468.

Sincerely,

Mark L. Renaud  
Director of Regulatory Accounting  
Comcast Cable Communications, LLC

/enclosure

# **Exhibit 1**

**COMCAST**  
**NorthCentral Division**  
**Franchise Related Costs (Attachment 6 - Projected Period)**  
**02/01/2009 Rate Setting**

**Fairhaven**

Rate Implementation Date - 02/01/09

Contract Date: 05/19/08

Renewal Date: 05/18/18

<u>Date of Payment</u>	<u>Payment Amount</u>	<u>Annual Cost of Money</u>	<u>Monthly Cost of Money</u>	<u>Years Term of Contract</u>	<u>Months Since/To Payment</u>	<u>Principal Value @ 02/01/09</u>	<u>Months Renewal To 02/01/09</u>	<u>Months Term of Pass Through</u>	<u>Monthly Payment To Recoup</u>	<u>True-up Subscribers</u>	<u>Monthly Payment Per Sub</u>	<u>Comments</u>
05/19/08	\$0	11.25%	0.94%	10	0	\$0	114.5	5.5	\$0	6,181	\$0.00	
05/19/08	\$0	11.25%	0.94%	10	0	\$0	114.5	5.5	\$0	6,181	\$0.00	
02/01/09	\$0	11.25%	0.94%	10	0	\$0	114.5	5.5	\$0	6,181	\$0.00	(A) True-up (6/14/06 - 8/1/08)
Total Payments with Cost of Capital						\$0			\$0		\$0.00	
05/19/08	\$0	0.00%	0.00%	10	0	\$0	0	12	\$0	6,181	\$0.00	
05/19/08	\$0	0.00%	0.00%	10	0	\$0	0	12	\$0	6,181	\$0.00	
05/19/08	\$0	0.00%	0.00%	10	0	\$0	0	120	\$0	6,181	\$0.00	
Total Payments without Cost of Capital						\$0			\$0		\$0.00	
05/19/08	\$2,941	N/A	0	10	0	\$2,941	0	12	\$245	6,181	\$0.04	(A) \$10,000 Annual PEG Funding
05/19/08	\$9,487	N/A	0	10	0	\$9,487	0	12	\$791	6,181	\$0.13	I-Net Maintenance 9.7 miles @ \$978.10 - \$9,487
05/19/08	\$0	N/A	0	10	0	\$0	0	12	\$0	6,181	\$0.00	
Annual Payments						\$12,428			\$1,036		\$0.17	
07/01/08	(294.57)	11.25%	0.94%	1	0	(\$295)	0	12	(\$26)	6,181	(\$0.00)	
Subscriber True-up												
Total FRC									\$1,010		\$0.16	Per Subscriber

**TRUE-UP RELATED TO SUB VARIATION**

	<u>Monthly Recovery</u>	<u>Subs</u>	<u>FRC Per Sub</u>	<u>Months</u>	<u>FRC Recovery</u>
2006 Projected Period	4,022	6,117	0.6575	7	28,154.00
Actual 7/07 - 1/08	4,719	6,181	0.6575	7	28,448.57
2007 Projected Period	3,976	6,181	0.6433	5	19,880.00
Actual 2/08 - 6/08	3,976	6,181	0.6433	5	19,880.00
True-up					294.57

NOTE (A): Original True-up amount of \$70,587 used to offset \$100,000 in annual grants under Section 6.4(f). FRC reduced to \$0.16 for August 1, 2008.