



November 16, 2018

Sara J. Clark
Secretary of the Cable Television Division
Massachusetts Department of Telecommunications and Cable
Cable Division
1000 Washington Street, 8th Floor, Suite 820
Boston, MA 02118-6500

RE: Comcast Cable Communications, LLC
FCC Forms 1240 for the City of Gloucester
Revised Exhibit VI C
CUID #: MA0136

Dear Ms. Clark:

Attached are the original and three copies of a revised Exhibit VI C to FCC Form 1240 for the City of Gloucester that was filed with the Massachusetts Department of Telecommunications and Cable on or about October 1, 2018. Please accept this revised Exhibit VI C as a substitute for the originally-filed exhibit.

If you have any questions about the revised exhibit, please call me at 610-665-2556.

Sincerely,

Joseph Lance
Executive Director of Regulatory Accounting
Comcast Cable Communications

D.T.C. # 18-5
E.X.H. # 85
DATE 11/19/18
H.O. Rosalie Fazio - Eynullayeva

COMCAST
Northeast Division
Franchise Related Costs (Exhibit VI C - PROJECTED Period)
10/1/18 Rate Setting
Gloucester

Rate Implementation Date - 1/1/19
Contract Date: 2/1/2018
Renewal Date: 1/31/2028

Date of Payment	Payment Amount	Annual Cost of Money	Monthly Cost of Money	Years Term of Contract	Months Since/To Payment	Principal Value @ 01/01/19	Months Renewal To 01/01/19	Term of Pass Through	Monthly Payment To Recoup	True-up Subscribers	Monthly Payment Per Sub	Comments
Current Capital Obligations:												
01/01/19	(\$46,978)	11.25%	0.94%	10	0	(\$46,978)	11	109	(\$691)	10,857	(\$0.06)	True up 3/15/2017 - 1/1/2019
01/01/19	\$44,176	0.00%	0.00%	10	0	\$44,176	11	109	\$405	10,857	\$0.04	True up PEG Access 2/1/2018 - 6/1/2018
Total Payments with Cost of Capital						(\$2,802)			(\$285)		(\$0.03)	
Annual Operating Expense												
12/31/06	\$0	0.00%	0.00%	10	0	\$0	0	12	\$0	10,857	\$0.00	
12/31/06	\$0	0.00%	0.00%	10	0	\$0	0	12	\$0	10,857	\$0.00	
Total Payments without Cost of Capital						\$0			\$0		\$0.00	
Annual Costs:												
06/01/18	\$48,195	N/A	0	10	0	\$48,195	0	12	\$4,016	10,857	\$0.37	Peg Access Cap Support
Annual Payments						\$0	0	12	\$0	10,857	\$0.00	
						\$48,195			\$4,016		\$0.37	
07/01/18	51	0.00%	0.00%	1	0	\$51	0	12	\$4	10,857	\$0.00	
Subscriber True-up												
Total FRC									\$3,735		\$0.34	Per Subscriber

TRUE-UP RELATED TO SUB VARIATION

	Monthly Recovery	Subs	FRC Per Sub	Months	FRC Recovery
2016 Projected Period	2,157	10,774	0.2002	6	12,942.00
Actual 7/17-12/17	2,157	10,857	0.2002	6	13,041.90
2017 Projected Period	2,131	10,987	0.1940	6	12,786.00
Actual 1/18-6/18	2,131	10,857	0.1940	6	12,634.91
True-up					(51)

COMCAST
Northeast Division
Franchise Related Costs (Exhibit VI C - PROJECTED Period)
10/1/18 Rate Setting

Gloucester

Rate Implementation Date - 1/1/19
Contract Date: 2/1/2018
Renewal Date: 1/31/2028

Date of Payment	Payment Amount	Annual Cost of Money	Monthly Cost of Money	Years Term of Contract	Months Since/To Payment	Principal Value @ 01/01/19	Months Renewal To 01/01/19	Months Term of Pass Through	Monthly Payment To Recoup	True-up Subscribers	Monthly Payment Per Sub	Comments
Current Capital Obligations:												
01/01/19	(\$46,978)	11.25%	0.94%	10	0	(\$46,978)	11	109	(\$691)	10,857	(\$0.06)	True up 3/15/2017 - 1/1/2019
01/01/19	\$44,176	0.00%	0.00%	10	0	\$44,176	11	109	\$405	10,857	\$0.04	True up PEG Access 2/1/2018 - 6/1/2018
Total Payments with Cost of Capital						(\$2,802)			(\$285)		(\$0.03)	
Annual Operating Expense												
12/31/06	\$0	0.00%	0.00%	10	0	\$0	0	12	\$0	10,857	\$0.00	
12/31/06	\$0	0.00%	0.00%	10	0	\$0	0	12	\$0	10,857	\$0.00	
Total Payments without Cost of Capital						\$0			\$0		\$0.00	
Annual Costs:												
06/01/18	\$48,195	N/A	0	10	0	\$48,195	0	12	\$4,016	10,857	\$0.37	Peg Access Cap Support
Annual Payments		N/A	0	10	0	\$0	0	12	\$0	10,857	\$0.00	
						\$48,195			\$4,016		\$0.37	
07/01/18	51	0.00%	0.00%	1	0	\$51	0	12	\$4	10,857	\$0.00	
Subscriber True-up												
Total FRC									\$3,735		\$0.34	Per Subscriber

TRUE-UP RELATED TO SUB VARIATION

	Monthly Recovery	Subs	FRC Per Sub	Months	FRC Recovery
2016 Projected Period	2,157	10,774	0.2002	6	12,942.00
Actual 7/17-12/17	2,157	10,857	0.2002	6	13,041.90
2017 Projected Period	2,131	10,987	0.1940	6	12,786.00
Actual 1/18-6/18	2,131	10,857	0.1940	6	12,634.91
True-up					(51)

COMCAST
Northeast Division
Franchise Related Costs (Exhibit VI C - PROJECTED Period)
10/1/18 Rate Setting

Gloucester

Rate Implementation Date - 1/1/19
Contract Date: 2/1/2018
Renewal Date: 1/31/2028

Date of Payment	Payment Amount	Annual Cost of Money	Monthly Cost of Money	Years Term of Contract	Months Since Payment	Principal Value @ 01/01/19	Months Renewal To 01/01/19	Months Term of Pass Through	Monthly Payment To Recoup	True-up Subscribers	Monthly Payment Per Sub	Comments
Current Capital Obligations:												
01/01/19	(\$46,978)	11.25%	0.94%	10	0	(\$46,978)	11	109	(\$691)	10,857	(\$0.06)	True up 3/15/2017 - 1/1/2019
01/01/19	\$44,176	0.00%	0.00%	10	0	\$44,176	11	109	\$405	10,857	\$0.04	True up PEG Access 2/1/2018 - 6/1/2018
Total Payments with Cost of Capital						(\$2,802)			(\$285)			
Annual Operating Expense												
12/31/06	\$0	0.00%	0.00%	10	0	\$0	0	12	\$0	10,857	\$0.00	
12/31/06	\$0	0.00%	0.00%	10	0	\$0	0	12	\$0	10,857	\$0.00	
Total Payments without Cost of Capital						\$0			\$0		\$0.00	
Annual Costs:												
06/01/18	\$48,195	N/A	0	10	0	\$48,195	0	12	\$4,016	10,857	\$0.37	Peg Access Cap Support
Annual Payments		N/A	0	10	0	\$0	0	12	\$0	10,857	\$0.00	
						\$48,195			\$4,016		\$0.37	
07/01/18	51	0.00%	0.00%	1	0	\$51	0	12	\$4	10,857	\$0.00	
Subscriber True-up												
Total FRC									\$3,735		\$0.34	Per Subscriber

TRUE-UP RELATED TO SUB VARIATION

	Monthly Recovery	Subs	FRC Per Sub	Months	FRC Recovery
2016 Projected Period	2,157	10,774	0.2002	6	12,942.00
Actual 7/17-12/17	2,157	10,857	0.2002	6	13,041.90
2017 Projected Period	2,131	10,987	0.1940	6	12,786.00
Actual 1/18-6/18	2,131	10,857	0.1940	6	12,634.91
True-up					(51)

COMCAST
Northeast Division
Franchise Related Costs (Exhibit VI C - PROJECTED Period)
10/1/18 Rate Setting

Gloucester

Rate Implementation Date - 1/1/19
 Contract Date: 2/1/2018
 Renewal Date: 1/31/2028

Date of Payment	Payment Amount	Annual Cost of Money	Monthly Cost of Money	Years Term of Contract	Months Since To Payment	Principal Value @ 01/01/19	Months Renewal To 01/01/19	Months Term of Pass Through	Monthly Payment To Recoup	True-up Subscribers	Monthly Payment Per Sub	Comments
Current Capital Obligations:												
01/01/19	(\$46,978)	11.25%	0.94%	10	0	(\$46,978)	11	109	(\$691)	10,857	(\$0.06)	True up 3/15/2017 - 1/1/2019
01/01/19	\$44,176	0.00%	0.00%	10	0	\$44,176	11	109	\$405	10,857	\$0.04	True up PEG Access 2/1/2018 - 6/1/2018
Total Payments with Cost of Capital						(\$2,802)			(\$285)		(\$0.03)	
Annual Operating Expense												
12/31/06	\$0	0.00%	0.00%	10	0	\$0	0	12	\$0	10,857	\$0.00	
12/31/06	\$0	0.00%	0.00%	10	0	\$0	0	12	\$0	10,857	\$0.00	
Total Payments without Cost of Capital						\$0			\$0		\$0.00	
Annual Costs:												
06/01/18	\$48,195	N/A	0	10	0	\$48,195	0	12	\$4,016	10,857	\$0.37	Peg Access Cap Support
Annual Payments						\$0	0	12	\$0	10,857	\$0.00	
						\$48,195			\$4,016		\$0.37	
07/01/18	51	0.00%	0.00%	1	0	\$51	0	12	\$4	10,857	\$0.00	
Subscriber True-up												
Total FRC									\$3,735		\$0.34	Per Subscriber

TRUE-UP RELATED TO SUB VARIATION

	Monthly Recovery	Subs	FRC Per Sub	Months	FRC Recovery
2016 Projected Period	2,157	10,774	0.2002	6	12,942.00
Actual 7/17-12/17	2,157	10,857	0.2002	6	13,041.90
2017 Projected Period	2,131	10,987	0.1940	6	12,786.00
Actual 1/18-6/18	2,131	10,857	0.1940	6	12,634.91
True-up					(51)