

001920.7

VIA HAND DELIVERY

March 30, 2001

City of Gainesville
P.O. Box 490
Gainesville, FL 32602
Attn: Wayne Bowers, City Manager



Re: Gainesville (FL0150)

Dear Mr. Bowers:

Enclosed is FCC Forms 1240 and 1205 in connection with CoxCom's, Inc., ("Cox") annual filing for adjustments to basic service, equipment and installation prices.

The selected basic service, equipment and installation prices to be implemented is attached to FCC Form 1240 entitled "Proposed Rate Structure." Customer bills will reflect these changes for the service period commencing June 1, 2001.

Please contact the undersigned at 404-843-7404 or your cable system manager, Gary Cassard at 352-337-2054, should you have any questions about the filing.

Sincerely,

A handwritten signature in black ink, appearing to read "Sandra J. Sigmund".

Sandra J. Sigmund
Director, Rate Regulation

SJS/aph

Cc: Gary Cassard

Enclosures

FORM 1205
DETERMINING REGULATED EQUIPMENT AND INSTALLATION COSTS
"EQUIPMENT FORM"

Final

Community Unit Identifier (CUID) of cable system		Date of Form Submission	
Cox Communications, Inc. (aggregate filing)		08/02/00	
Name of Cable Operator			
Cox Communications, Inc.			
Mailing Address of Cable Operator			
1400 Lake Hearn Drive			
City	State	ZIP Code	
Atlanta	GA	30319	
Name and Title of person completing this form:			
Sandra Sigmund, Director Rate Regulation			
Telephone number	Fax Number		
404.843.7404	404.843.5645		
Name of Local Franchising Authority			
See attached listing			
Mailing Address of Local Franchising Authority			
City	State	ZIP Code	

1. This form is being filed: (Enter an "x" in the appropriate box)

In conjunction with FCC Form 1200, FCC Form 1220, or FCC Form 1225.
Attach the completed FCC Form 1200, FCC Form 1220, or FCC Form 1225 to the front of this form.
OR

In order to fulfill FCC rules requiring an annual filing of this form
Enter the date on which you last filed this form (mm/dd/yy)

Note: This should be the date on which the rates last justified, by using either FCC Form 393 or the prior filing of this form, were in effect.

2. Enter the date on which you closed your books for the fiscal year reflected in this form:

(mm/dd/yy)

Note: This will indicate the end of the 12-month fiscal year for which you are filing this form.

3. Indicate the corporate status of your cable system (Enter an "x" in the correct box)

- C-Corporation
- Subchapter S corporation
- Partnership
- Sole Proprietorship
- Other (Please explain below)

SCHEDULE A: CAPITAL COSTS OF SERVICE INSTALLATION AND MAINTENANCE OF EQUIPMENT AND PLANT						
A	Equipment and Plant	Vehicles	Tools	Maintenance Facilities	Other 1. (Specify below)	Other 2. (Specify below)
B	Gross Book Value	\$62,622,812.28	\$4,266,731.13	\$2,654,072.57	\$1,168,700.72	\$1,240,322.56
C	Accumulated Depreciation	\$16,245,910.83	\$2,049,504.87	\$699,784.01	\$644,492.30	\$533,731.01
D	Deferred Taxes	\$416,027.33	\$17,092.11	-\$19,265.98	\$54,711.49	\$58,073.32
E	Net Book Value (B-C+D)	\$45,960,874.11	\$2,200,134.15	\$1,973,554.54	\$469,496.94	\$648,518.23
F	Rate of Return	0.1125				
G	Calculation of Gross-up Rate					
G1	Federal Income Tax Rate	0.35				
G2	State Income Tax Rate	0.0675				
G3	Net Total Income Tax Rate ((G1+G2)-(G1 x G2))	0.4939				
G4	Adjustment to Reflect Interest Deductibility					
G4a	Actual Interest Amount	\$309,625,541.51				
G4b	Total Net Assets	\$8,026,206,904.00				
G4c	Base Return on Investment Amount (G4b x F)	\$902,948,276.70				
G4d	Interest Deductibility Factor (G4a/G4c)	0.3429				
G5	Effective Tax Rate (G3 x (1-G4d)) [C-Corps skip to G7]	0.2588				
G6	Adjustments for Non-C Corporations					
G6a	Base Return on Investment Amount (G4c)	n/a				
G6b	Distributions					
G6c	Contributions (may not exceed G6b)					
G6d	Returns Subject to Income Tax (G6a-G6b+G6c)	n/a				
G6e	Returns Percentage Subject to Income Tax (G6d/G6a)	n/a				
G6f	Gross-Up Rate (C-Corps: 1/(1-G5) Other: 1/(1-G5 x G6e))	1.3492				
H	Grossed-Up Rate of Return (F x G7)	0.1518				
I	Return on Investment Grossed-Up for Taxes (E x H)	\$6,976,107,505.2	\$335,944,308.9	\$299,533,237.2	\$71,261,941.1	\$98,434,440.5
J	Current Provision for Depreciation	\$7,511,621.89	\$566,347.10	\$103,783.61	\$138,700.23	\$200,975.27
K	Annual Capital Costs (I+J)	\$14,487,729,395.4	\$900,291,409.1	\$403,336,848.3	\$209,962,174.7	\$299,409,705.4
L	GRAND TOTAL (sum of Line K entries)	\$16,300,719,532.4				

Box 1.

Specify: Other 1. Fleetcom

Specify: Other 2. Network controller for addressable converters

SCHEDULE B: ANNUAL OPERATING EXPENSES FOR SERVICE INSTALLATION AND MAINTENANCE OF EQUIPMENT							
A		Salaries & Benefits	Supplies	Utilities	Other Taxes	Other 1. (Specify below)	Other 2. (Specify below)
A	Annual Op. Expenses for Svc. Install. and Maint. of Equip.	\$50,548,126.69	\$2,362,029.17	\$656,639.06	\$4,291,630.98	\$21,052,778.82	\$3,749,917.62
B	GRAND TOTAL (sum of Line A entries)	\$59,664,132,336.9					

Box 2.

Specify: Other 1. Auto Operating, Outside Labor, Facilities Rent

Specify: Other 2. R&M and Commissions Converters

SCHEDULE C: CAPITAL COSTS OF LEASED CUSTOMER EQUIPMENT								
A	Equipment	Remote 1	Remote 2	Remote 3	Converter 1	Converter 2	Converter 3	Other Equip.
B	Total Maintenance/Service Hours (Attach Explanation)	25,584			466,761	6,131		
C	Total # of Units in Service	3,478,050			3,641,884	170,311		
D	Gross Book Value	\$30,813,653.00			\$586,048,549.00	\$9,574,935.00		
E	Accumulated Depreciation	\$13,371,885.50			\$274,395,547.00	\$8,583,506.00		
F	Deferred Taxes	\$289,653.44			\$4,595,453.01	-\$128,482.23		
G	Net Book Value [D-(E+F)]	\$17,152,114.06	\$0.00	\$0.00	\$307,037,548.9891	\$1,119,911,2288	\$0.00	\$0.00
H	Grossed-Up Rate of Return (From Sched. A, Line H)	0.1518						
I	Return on Investment Grossed-Up for Taxes [G x H]	\$2,603,409.83	\$0.00	\$0.00	\$46,606,304.0073	\$169,984,1739	\$0.00	\$0.00
J	Current Provision for Depreciation	\$4,599,139.50			\$95,507,220.05	\$716,420.00		
K	Annual Capital Costs [I + J]	\$7,202,549.33	\$0.00	\$0.00	\$142,113,524.0573	\$886,404,1719	\$0.00	\$0.00
L	GRAND TOTAL (sum of Line K entries)	\$150,202,477.56						

Box 3.

SCHEDULE D: AVERAGE HOURS PER INSTALLATION	
A. Average Hours per Unwired Home Installation (attach an explanation)	1.1309
B. Average Hours per Pre-Wired Home Installation (attach an explanation)	0.6808
C. Average Hours per Additional Connection Installation at Time of Initial Installation (attach an explanation)	0.4879
D. Average Hours per Additional Connection Installation Requiring Separate Installation (attach an explanation)	0.6779
Other Installation (by Item Type):	
Item 3. (Specify)	
Average Hours per Installation (attach an explanation)	

WORKSHEET FOR CALCULATING PERMITTED EQUIPMENT AND INSTALLATION CHARGES		
STEP A. Hourly Service Charge		
1. Total Capital Costs of Installation and Maintenance (Schedule A, Box 1)		\$16,300,729.5325
2. Total Annual Operating Expenses for Installation and Maintenance (Schedule B, Box 2)		\$82,661,122.3369
3. Total Capital Costs and Operating Expenses for Installation and Maintenance (Line 1 + Line 2)		\$98,961,851.8694
4. Customer Equipment and Installation Percentage (attach an explanation)		1.
5. Annual Customer Equipment Maintenance and Installation Costs, Excluding Costs of Leased Equipment (Line 3 x Line 4)		\$98,961,851.8694
6. Total Labor Hours for Maintenance and Installation of Customer Equipment and Services (attach explanation)		2,080,967
7. Hourly Service Charge (HSC) (Line 5/Line 6)		\$47.5557

METHOD OF BILLING FOR INSTALLATIONS (place an "x" in the appropriate box)

Installations billed by the hour based on the HSC calculated in Line 7.

Installations billed as a standard charge.

STEP B. Installation Charge		
8. Uniform HSC for all installations (From Step A, line 7)		na
OR		
9. Average Charge for Installation Types		
a. Unwired Home Installation		
a1. HSC (Line 7)	\$47.5557	
a2. Average Hours per Unwired Home Installation (Schedule D, Line A)	1.1309	
a3. Charge per Unwired Home Installation (a1 x a2)		\$53.7812
b. Pre-wired Home Installation		
b1. HSC (Line 7)	\$47.5557	
b2. Average Hours per Pre-wired Home Installation (Schedule D, Line B)	0.6808	
b3. Charge per Pre-wired Home Installation (b1 x b2)		\$32.3739
c. Additional Connection Installation at Time of Initial Installation		
c1. HSC (Line 7)	\$47.5557	
c2. Average Hours per Additional Connection Installation at Time of Init. Install. (Schedule D, Line C)	0.4879	
c3. Charge per Additional Connection Installation at Time of Initial Installation (c1 x c2)		\$23.2014
d. Additional Connection Installation Requiring Separate Installation		
d1. HSC (Line 7)	\$47.5557	
d2. Avg. Hours per Additional Connection Installation Req. Sep. Install. (Schedule D, Line D)	0.6779	
d3. Charge per Additional Connection Installation Requiring Separate Installation (d1 x d2)		\$32.2169
e. Other Installations (As specified in Schedule D, Line E):		
e1. HSC (Line 7)	\$47.5557	
e2. Average Hours per Installation of Item 1 (Schedule D, Line E, Item 1)	0.	
e3. Charge per Installation of Item 1 (e1 x e2)		\$0.00
e4. HSC (Line 7)	\$47.5557	
e5. Average Hours per Installation of Item 2 (Schedule D, Line E, Item 2)	0.	
e6. Charge per Installation of Item 2 (e4 x e5)		\$0.00
e7. HSC (Line 7)	\$47.5557	
e8. Average Hours per Installation of Item 3 (Schedule D, Line E, Item 3)	0.	
e9. Charge per Installation of Item 3 (e7 x e8)		\$0.00

C. Charges for leased Remotes (Calculate separately for each significantly different type)			
	a Remote 1	b Remote 2	c Remote 3
10. Total Maintenance/Service Hours (Corresponding column from Schedule C, Line B)	25584.1904	0	0
11. HSC (Line 7)	\$47.5557	\$47.5557	\$47.5557
12. Total Maintenance/Service Cost (Line 10 x Line 11)	\$1,216,683.7683	\$0.00	\$0.00
13. Annual Capital Costs (Corresponding column from Schedule C, Line K)	\$7,202,549.3323	\$0.00	\$0.00
14. Total Cost of Remote (Line 12 + Line 13)	\$8,419,233.1006	\$0.00	\$0.00
15. Number of Units in Service (Corresponding column from Schedule C, Line C)	3478050	0	0
16. Unit Cost (Line 14/Line 15)	\$2.4207	\$0.00	\$0.00
17. Rate per Month (Line 16/(12))	\$0.2017	\$0.00	\$0.00

STEP D. Charges for leased Converter Boxes (Calculate separately for each significantly different type)			
	a Converter 1	b Converter 2	c Converter 3
18. Total Maintenance/Service Hours (Corresponding column from Schedule C, Line B)	466761.3129	6131.37	0
19. HSC (Line 7)	\$47.5557	\$47.5557	\$47.5557
20. Total Maintenance/Service Cost (Line 18 x 19)	\$22,197,164.1328	\$291,381.6339	\$0.00
21. Annual Capital Costs (Corresponding column from Schedule C, Line K)	\$142,113,524.0373	\$886,404.1719	\$0.00
22. Total Cost of Converter (Line 20+ Line 21)	\$164,310,688.1902	\$1,177,985.8058	\$0.00
23. Number of Units in Service (Corresponding column from Schedule C, Line C)	3641884	170311	0
24. Unit Cost (Line 22/Line 23)	\$45.1169	\$6.9167	\$0.00
25. Rate per Month (Line 24/(12))	\$3.7597	\$0.5764	\$0.00

STEP E. Charges for Other Leased Equipment	
26. Total Maintenance/Service Hours (Corresponding column from Schedule C, Line B)	0
27. HSC (Line 7)	\$47.5557
28. Total Maintenance/Service Cost (Line 26 x Line 27)	\$0.00
29. Annual Capital Costs (Corresponding column from Schedule C, Line K)	\$0.00
30. Total Cost of Equipment (Line 28+Line 29)	\$0.00
31. Number of Units in Service (Corresponding column from Schedule C, Line C)	0
32. Unit Cost (Line 30/Line 31)	\$0.00
33. Rate per Month (Line 32/(12))	\$0.00

METHOD OF BILLING FOR CHANGING SERVICE TIERS OR EQUIPMENT (place an "x" in the appropriate box)

as a Nominal Charge (Enter the nominal charge in Line 34)

as a Uniform Hourly Service Charge

as an Average Charge (Enter the Average Hours for Changing Service Tiers in Line 36b.)

STEP F. Charges for Changing Service Tiers or Equipment	
34. Nominal Charge for Changing Service Tiers	\$1.99
If you use an escalating scale of charges, place an "x" in the box at the right.	
OR	
35. Uniform Hourly Service Charge	n/a
OR	
36. Average Charge for Changing Service Tiers	
36a. HSC (Line 7)	\$47.5557
36b. Average Hours to Change Service Tiers	
36c. Average Charge for Changing Service Tiers (Line 36a x Line 36b)	n/a

WORKSHEET FOR CALCULATING TOTAL EQUIPMENT AND INSTALLATION COSTS	
1. Total Capital Costs of Installation and Maintenance (Schedule A, Box 1)	\$16,300,729.5325
2. Total Annual Operating Expenses for Installation and Maintenance (Schedule B, Box 2)	\$82,661,122.3369
3. Total Annual Capital Costs of Installation and Maintenance (Line 1 + Line 2)	\$98,961,851.8694
4. Customer Equipment and Installation Percentage (attach explanation)	
5. Annual Customer Equipment Maintenance and Installation Costs, Excluding Costs of Leased Equipment [Line 3 x Line 4]	\$0.00
6. Total Capital Costs of Leased Customer Equipment (Schedule C, Box 3)	\$150,202,477.5615
7. Annual Customer Equipment and Installation Costs (Line 5 + Line 6)	\$150,202,477.5615
8. Percentage Allocation to Franchise Area (see instructions)	
9. Allocated Annual Equipment and Installation Cost (Line 7 x Line 8)	\$0.00
10. Monthly Equipment and Installation Cost (Line 9 / (12))	\$0.00
11. Number of Basic Subscribers in Franchise	#DIV/0!
12. Monthly Equipment and Installation Cost per Subscriber (Line 10 / Line 11)	
13. Inflation Adjustment Factor (See Instructions)	
14. Adjusted Monthly Equipment and Installation Cost per Subscriber (Line 12 x Line 13)	#DIV/0!

SUMMARY SCHEDULE

Current Equipment and Installation Rates	Permitted	Prior Permitted
1. Charges for Cable Service Installations		
a. Hourly Rate (Step A, Line 7)	n/a	
b. Average Installation Charges:		
1. Installation of Unwired Homes (Step B, Line 9a3)	\$53.78	\$46.82
2. Installation of Prewired Homes (Step B, Line 9b3)	\$32.37	\$29.51
3. Installation of Additional Connections at Time of Initial Installation (Step B, Line 9c3)	\$23.20	\$23.98
4. Installation of Additional Connections Requiring Separate Install (Step B, Line 9d3)	\$32.24	\$32.51
5. Other Installations (specify) (Step B, Lines 9e3, 9e6, 9e9)		
a. Wall Fish	\$0.00	
b. Trip Charge	\$0.00	
c.	\$0.00	
2. Monthly Charge for Lease of Remote Controls (Step C, Line 17, columns a-c)		
Remote Control Type 1:	\$0.20	\$0.19
Remote Control Type 2:	\$0.00	
Remote Control Type 3:	\$0.00	
3. Monthly Charge for Lease of Converter Boxes (Step D, Line 25, columns a-c)		
Converter Box Type 1: Addressable	\$3.76	\$3.53
Converter Box Type 2: Non-Addressable	\$0.58	\$0.41
Converter Box Type 3:	\$0.00	
4. Monthly Charge for Lease of Other Equipment (Step E, Line 33)		
Other Equipment (Specify)	\$0.00	
5. Charge for Changing Tiers (if any) (Step F, Line 34, 35 or 36c)	\$1.99	\$1.99

LABOR COST AND POLICY CHANGES

Indicate your answer to the following three questions by placing an "x" in the appropriate box

1. Have you included the labor costs associated with subscriber cable drops in your charges for initial installation?
 YES
 NO


2. Have you capitalized the labor costs associated with subscriber cable drops?
 YES
 NO

3. If you have filed this form before, have you changed any policy, e.g., cost accounting or cost allocation that causes an increase in the costs included in the computation of equipment and installations charges?
 YES, see explanation below*
 NO

CERTIFICATION STATEMENT

WILLFUL FALSE STATEMENTS MADE ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT (U.S. CODE TITLE 18, SECTION 1001), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 504)

I certify that the statements made in this form are true and correct to the best of my knowledge and belief, and are made in good faith.

Name of the Cable Operator	Signature
Cox Communications, Inc.	
Date	Title
07/31/00	Sandy Sigmund, Director, Rate Regulation

**FCC FORM 1205
DETERMINING REGULATED EQUIPMENT AND INSTALLATION COSTS
"EQUIPMENT FORM"**

**SCHEDULE C
CAPITAL COSTS OF LEASED CUSTOMER EQUIPMENT**

Line B. Total Maintenance/Service Hours

Maintenance of Regulated Equipment

The reporting entity utilized an "in house" Repair Center to maintain repair of the regulated addressable boxes. In addition, a review was performed of actual service and installation calls completed by the reporting entity in 1999.

FCC FORM 1205
DETERMINING REGULATED EQUIPMENT AND INSTALLATION COSTS
“EQUIPMENT FORM”

SCHEDULE D
AVERAGE HOURS PER INSTALLATION

Category

- A. Average hours per unwired home installation
- B. Average hours per pre-wired home installation
- C. Average hours per additional connection installation at time of initial installation
- D. Average hours per additional connection installation requiring separate installation

Explanation

Actual installation activity, by task, is tracked by the reporting entity. The average hours to complete each category of install is the basis for the time used on Schedule D.

**FCC FORM 1205
DETERMINING REGULATED EQUIPMENT AND INSTALLATION COSTS
"EQUIPMENT FORM"**

**STEP A
HOURLY SERVICE CHARGE**

Line 6. Total labor hours for maintenance and installation of customer equipment and services

Total labor hours were compiled from actual jobs completed in 1999. This was accomplished by summarizing "jobs by task" from reports available from our billing system.

Cox Communications, Inc.
 1205 National Newspapers Fiscal year 1999

Company#	51003	51009	51014	51015	51016	51017
	Bakersfield	Cleveland	Gainsville	Hampton	New England:CT	Humboldt
Vehicles						
Gross Book	42,539	560,871	445,822	3,452,361	1,228,171	153,244
Acc. Depr.	42,539	241,155	410,798	994,464	427,871	153,244
Deferred Taxes						
Expense	6,100	115,645	89,470	419,832	119,945	
Gross Book	3,070	117,807	302,620	696,496	23,100	
Acc. Depr.	1,162	59,381	202,774	281,235	3,320	
Deferred Taxes						
Expense	153	18,574	28,548	107,035	3,300	
Gross Book	0	76,929	365,682	0		
Acc. Depr.	0	43,941	137,991	0		
Deferred Taxes						
Expense	0	3,116	16,496	0		
Gross Book	8,223	0	38,621	123,414		
Acc. Depr.	8,223	0	2,452	72,439		
Deferred Taxes						
Expense	0	0	2,452	12,272		
Gross Book	0	38,218	65,278	517,950		9,147
Acc. Depr.	0	14,372	54,571	147,360		3,830
Deferred Taxes						
Expense	0	7,352	9,158	98,404		1,829
Maintenance Fac.						
Fleet Com.						
Network Controllers						

Cox Communications, Inc.

1205 National Newspapers Fiscal year 1999

Company#	51024	51026	51031	51032	51033	51034
	Middle Georgia	Louisiana	Oklahoma	Omaha	Orange County	Palos Verdes
Vehicles						
Gross Book	402,617	1,758,623	761,543	1,367,855	3,110,365	223,011
Acc. Depr.	276,561	1,065,400	315,340	872,363	1,716,300	147,783
Deferred Taxes Expense	66,523	517,357	134,672	246,957	551,165	55,598
Gross Book	141,172			287,172	666,596	
Acc. Depr.	96,681			178,621	256,561	
Deferred Taxes Expense	16,928			43,112	117,441	
Gross Book	202,135		243,113			
Acc. Depr.	105,196		57,440			
Deferred Taxes Expense	9,953					
Gross Book		502,168				32,156
Acc. Depr.		119,318				18,222
Deferred Taxes Expense		95,675				6,431
Gross Book	26,408		96,700	139,631		32,156
Acc. Depr.	26,217		51,573	48,349		18,222
Deferred Taxes Expense	199		19,340	5,818		6,431
Tools & Test						
Maintenance Fac.						
Fleet Com.						
Network Controllers						

Cox Communications, Inc.

1205 National Newspapers Fiscal year 1999

Company#	51036	51038	51039	51041	51042	51050
	Phoenix	New England, RI	Roanoke	San Diego	Central Coast	West Texas
Vehicles						
Gross Book	9,496,424	2,871,716	350,617	4,083,876	303,956	629,808
Acc. Depr.	4,651,909	972,447	188,074	2,142,926	234,923	271,926
Deferred Taxes						
Expense	2,961,590	434,269	56,546	936,235	62,167	84,708
Gross Book	814,374	165,271	37,299	431,496	44,491	118,546
Acc. Depr.	386,033	29,147	2,110	406,211	16,053	31,817
Deferred Taxes						
Expense	152,730	28,648	2,110	5,241	6,596	11,457
Gross Book			119,939	279,321	119,749	76,226
Acc. Depr.			49,574	89,235	49,571	31,338
Deferred Taxes						
Expense			6,046	13,580	6,041	3,184
Gross Book	72,291			303,067		
Acc. Depr.	40,701			303,067		
Deferred Taxes						
Expense	21,080					
Gross Book	167,016	40,587			59,066	47,320
Acc. Depr.	104,096	27,067			11,512	26,464
Deferred Taxes						
Expense	33,403	1,669			10,787	6,542
Tools & Test						
Maintenance Fac.						
Fleet Com.						
Network Controllers						

Cox Communications, Inc.

1205 National Workpapers Fiscal year 1999

Company#	51074	51075	51076	51079	51077	Totals
	Tucson	Sierra Vista	Las Vegas	Pensacola	Nova	
Schedule A						
Vehicles						
Gross Book	416,497	243,786	823,859	799,298	29,095,953	62,622,812
Acc. Depr.	219,818	128,665	114,098	611,145	46,163	16,245,912
Deferred Taxes Expense	219,818	128,665	92,315	165,882	46,162	7,511,621
Gross Book	67,129	18,185	187,954	49,547	282,360	4,266,731
Acc. Depr.	57,495	2,150	100,770	24,635	14,118	2,049,504
Deferred Taxes Expense	7,082	2,150	1,122	1,122	14,120	17,092
Gross Book		49,644	187,954	53,182	880,199	2,654,073
Acc. Depr.		10,589	100,770	18,637	5,501	699,783
Deferred Taxes Expense		10,571	19,384	1,728	5,501	-19,266
Gross Book					9,481	103,785
Acc. Depr.					790	1,168,701
Deferred Taxes Expense					790	644,492
Gross Book						54,711
Acc. Depr.						138,700
Deferred Taxes Expense						1,240,322
Gross Book				845		533,731
Acc. Depr.				98		58,073
Deferred Taxes Expense				43		200,975
Tools & Test						
Maintenance Fac.						
Fleet Com.						
Network Controllers						

Cox Communications, Inc.

1205 National Workpapers Fiscal year 1999

Company#	51003		51009		51014		51015		51016		51017	
	Bakersfield	Cleveland	Gainsville	Hampton	New England:CT	Humboldt						
	138,347	1,066,620	895,318	4,116,789	782,414	309,275						
Salaries	2,948	27,353	30,617	58,288	31,725	9,298						
Supplies	0	7,653	24,409	106,679	29,065	6,461						
Utilities	13,309	88,147	81,353	38,160	15,903	15,583						
Other Taxes	203,541	204,031	348,318	2,740,619	514,359	115,050						
Other # 1	4,362	48,525	135,345	234,929	135,481	7,184						
Other # 2												
Schedule D												
Install Unwired Home	1.4200	0.9100	0.9100	1.5000	0.9100	1.0000						
Install Rewired/ Reconnect	0.8300	1.0000	0.4200	0.5000	0.6667	0.5000						
A/O at Initial	0.5800	0.7500	0.1700	0.7500	0.6667	0.7500						
A/O Separate Trip	0.8300	1.0000	0.2500	0.7500	0.8333	1.0000						

Cox Communications, Inc.

1205 National Workpapers Fiscal year 1999

Company#	51024		51026		51031		51032		51033		51034	
	Middle Georgia	Louisiana	Oklahoma	Omaha	Orange County	Palos Verdes						
Schedule B	468,852	4,244,387	1,418,779	2,116,433	4,732,513	464,740						
Salaries	7,011	178,835	81,086	79,169	190,320	12,764						
Supplies	14,642	26,245	18,508	64,678	18,424	8,545						
Utilities	111,651	438,555	128,436	21,339	299,828	18,094						
Other Taxes	253,966	1,698,546	532,733	840,119	1,007,432	339,102						
Other # 1	36,197	190,895	40,074	96,517	247,416	48,192						
Other # 2												
Schedule C												
Install Unwired Home	1.0000	1.1600	1.2500	1.0000	0.8333	1.4100						
Install Prewired/ Reconnect	0.5000	0.8300	0.7500	0.5000	0.5000	1.0000						
A/O at Initial	0.5000	0.5800	0.5000	0.1667	0.5000	0.5000						
A/O Separate Trip	0.5000	0.8300	0.5833	0.1667	0.7500	0.7500						

Cox Communications, Inc.

1205 National Workpapers Fiscal year 1999

Company#	51036		51038		51039		51041		51042		51050	
	Phoenix	New England; RI	Roanoke	San Diego	Central Coast	West Texas						
Schedule B												
Salaries	8,544,709	3,337,073	476,803	4,599,279	797,806	987,866						
Supplies	366,722	111,109	33,138	251,715	6,913	18,815						
Utilities	50,670	105,624	6,364	61,615	17,882	13,339						
Other Taxes	706,752	1,436,013	5,834	270,063	38,240	140,949						
Other # 1	2,778,971	1,496,543	210,829	1,231,419	107,943	291,736						
Other # 2	624,143	394,989	21,133	659,442	64,604	35,049						
Schedule D												
Install Unwired Home	0.9100	1.0000	1.0000	1.2500	1.4167	1.5000						
Install Prewired/ Reconnect	0.8100	0.7500	0.5000	0.6700	0.8333	1.0000						
A/O at Initial	0.4167	0.6667	0.3300	0.5000	0.5833	0.5000						
A/O Separate Trip	0.8333	0.9167	0.6700	0.5000	0.8333	0.5000						

Cox Communications, Inc.

1205 National Workpapers Fiscal year 1999

Company#	51074		51075		51076		51079		51077		Totals
	Tucson	Sierra Vista	Las Vegas	Pensacola	Nova	Totals					
Salaries	1,398,638	434,285	2,934,773	1,001,467	5,280,960	50,548,126					
Supplies	55,791	12,608	38,108	47,073	710,622	2,362,028					
Utilities	13,110	4,354	29,156	17,883	11,331	656,637					
Other Taxes	64,062	14,392	242,659	94,438	7,871	4,291,631					
Other # 1	589,946	75,901	1,517,328	395,041	3,559,306	21,052,779					
Other # 2	66,079	4,903	387,082	102,660	164,716	3,749,917					
Install Unwired Home	1.5000	1.0000	1.0000	1.0000	1.5300	1.1309					
Install Prewired/ Reconnect	0.6667	0.7500	0.5000	0.5000	2.2460	0.6808					
A/O at Initial	0.3333	0.3300	0.3300	0.3300	1.7059	0.4879					
A/O Separate Trip	0.6667	0.7500	0.5000	0.5000	2.3260	0.6779					

Cox Communications, Inc.

1205 National Newspapers Fiscal year 1999

Company#	51003	51009	51014	51015	51016	51017
	Bakersfield	Cleveland	Gainsville	Hampton	New England:CT	Humboldt
Remotes						
Maintenance /Service Hrs						
Units in Service						
Gross Book	25,867	102,584	63,194	232,527	92,896	23,669
Acc. Depr.	97,783	564,044	520,317	6,923,256	716,216	215,825
Deferred Taxes	32,166	296,228	409,342	3,324,237	456,798	161,474
Expense	16,499	92,540	59,027	1,119,772	112,447	23,856
Basic Converters						
Maintenance /Service Hrs						
Units in Service	7,111	10,677	3,215	23,370		5,241
Gross Book	344,356	671,616	97,578	459,029		42,685
Acc. Depr.	5,739	524,954	94,573	370,396	0	42,685
Deferred Taxes	6,023	22,734	6,118	234,519	0	759
Expense						
Address/Digital Converters						
Maintenance /Service Hrs						
Units in Service	22,917	46,667	63,194	289,357	98,430	18,086
Gross Book	1,727,746	6,578,502	6,744,206	76,822,911	10,613,330	1,891,376
Acc. Depr.	1,110,355	5,283,386	5,589,000	31,300,643	7,546,988	1,670,633
Deferred Taxes	268,623	885,469	679,915	13,664,833	1,495,135	134,997
Expense						

Cox Communications, Inc.

1205 National Workpapers Fiscal year 1999

Company#	51074		51075		51076		51079		51077		Totals
	Tucson	Sierra Vista	Las Vegas	Pensacola	Nova	Totals					
Remotes											
Maintenance /Service Hrs											25,584
Units in Service											3,478,050
Gross Book	54,240	7,701	308,679	119,124	419,359						30,813,653
Acc. Depr.	192,016	52,722	930,164	599,292	3,146,097						13,371,886
Deferred Taxes	35,924	4,598	113,751	221,119	262,175						289,653
Expense	30,965	4,598	108,485	63,856	262,175						4,599,140
											6,131
Basic Converters											
Maintenance /Service Hrs											
Units in Service	7,036	3,720			1,820						170,311
Gross Book	243,915	184,258			95,681						9,574,935
Acc. Depr.	223,589	97,247	0	0	4,826						8,583,506
Deferred Taxes											-128,482
Expense	24,392	97,247	0	0	4,826						716,420
											466,761
Address/Digital Converters											
Maintenance /Service Hrs											
Units in Service	72,212	7,463	359,300	129,124	473,575						3,641,884
Gross Book	12,432,373	2,383,602	58,200,945	17,870,055	42,928,190						586,048,549
Acc. Depr.	5,042,096	996,979	16,565,473	10,778,741	2,146,409						274,395,547
Deferred Taxes											4,595,453
Expense	4,769,419	996,979	16,500,615	1,153,640	2,146,409						95,507,220

**FCC FORM 1240
UPDATING MAXIMUM PERMITTED RATES FOR REGULATED CABLE SERVICES**

Cable Operator:

Name of Cable Operator CoxCom.Inc.d/b/a Cox Communications Gainesville/Ocala		
Mailing Address of Cable Operator P. O. Box 147012		
City Gainesville	State FL	ZIP Code 32614

1. Does this filing involve a single franchise authority and a single community unit?

YES	NO
X	

If yes, complete the franchise authority information below and enter the associated CUID number here:

FL0150

2. Does this filing involve a single franchise authority but multiple community units?

YES	NO
	X

If yes, enter the associated CUIDs below and complete the franchise authority information at the bottom of this page:

--

3. Does this filing involve multiple franchise authorities?

If yes, attach a separate sheet for each franchise authority and include the following franchise authority information with its associated CUID(s):

Franchise Authority Information:

Name of Local Franchising Authority City of Gainesville		
Mailing Address of Local Franchising Authority P. O. Box 490		
City Gainesville	State FL	ZIP Code 32602
Telephone number 352-334-2065	Fax Number 352-334-2271	

4. For what purpose is this Form 1240 being filed? Please put an "X" in the appropriate box.

- a. Original Form 1240 for Basic Tier
- b. Amended Form 1240 for Basic Tier
- c. Original Form 1240 for CPS Tier
- d. Amended Form 1240 for CPS Tier

X

5. Indicate the one year time period for which you are setting rates (the Projected Period).

TO	
06/01/01	05/31/02

(mm/yy)

6. Indicate the time period for which you are performing a true-up.

TO	
01/01/00	12/31/00

(mm/yy)

7. Status of Previous Filing of FCC Form 1240 (enter an "x" in the appropriate box)

- a. Is this the first FCC Form 1240 filed in any jurisdiction?
- b. Has an FCC Form 1240 been filed previously with the FCC?

YES	NO
	X
X	

If yes, enter the date of the most recent filing:

04/17/97	(mm/dd/yy)
-----------------	------------

- c. Has an FCC Form 1240 been filed previously with the Franchising Authority?

YES	NO
X	

If yes, enter the date of the most recent filing:

03/29/00	(mm/dd/yy)
-----------------	------------

8. Status of Previous Filing of FCC Form 1210 (enter an "x" in the appropriate box)

Has an FCC Form 1210 been previously filed with the FCC?

YES	NO
X	

If yes, enter the date of the most recent filing:

10/01/95	(mm/dd/yy)
-----------------	------------

b. Has an FCC Form 1210 been previously filed with the Franchising Authority?

YES	NO
X	

If yes, enter the date of the most recent filing:

10/01/95	(mm/dd/yy)
-----------------	------------

9. Status of FCC Form 1200 Filing (enter an "x" in the appropriate box)

a. Has an FCC Form 1200 been previously filed with the FCC?

YES	NO
X	

If yes, enter the date filed:

08/14/94	(mm/dd/yy)
-----------------	------------

b. Has an FCC Form 1200 been previously filed with the Franchising Authority?

YES	NO
X	

If yes, enter the date filed:

08/14/94	(mm/dd/yy)
-----------------	------------

10. Cable Programming Services Complaint Status (enter an "x" in the appropriate box)

a. Is this form being filed in response to an FCC Form 329 complaint?

YES	NO
	X

If yes, enter the date of the complaint:

	(mm/dd/yy)
--	------------

11. Is FCC Form 1205 Being Included With This Filing

YES	NO
X	

12. Selection of "Going Forward" Channel Addition Methodology (enter an "x" in the appropriate box)

Check here if you are using the original rules [MARKUP METHOD].

Check here if you are using the new, alternative rules [CAPS METHOD].

Using the CAPS METHOD, have you elected to revise recovery for channels added during the period May 15, 1994 to Dec. 31, 1994?

YES	NO

13. Headend Upgrade Methodology

*NOTE: Operators must certify to the Commission their eligibility to use this upgrade methodology and attach an equipment list and depreciation schedule.

Check here if you are a qualifying small system using the streamlined headend upgrade methodology.

Part I: Preliminary Information

Module A: Maximum Permitted Rate From Previous Filing

Line	Line Description	a Basic	b Tier 2	c Tier 3	d Tier 4	e Tier 5
A1	Current Maximum Permitted Rate	\$8,4057				

Module B: Subscribership

Line	Line Description	a Basic	b Tier 2	c Tier 3	d Tier 4	e Tier 5
B1	Average Subscribership For True-Up Period 1	30,655				
B2	Average Subscribership For True-Up Period 2					
B3	Estimated Average Subscribership For Projected Period	31,213				

Module C: Inflation Information

Line	Line Description		
C1	Unclaimed Inflation: Operator Switching From 1210 To 1240		1.0000
C2	Unclaimed Inflation: Unregulated Operator Responding to Rate Complaint		1.0000
C3	Inflation Factor For True-Up Period 1 [Wks 1]		1.0216
C4	Inflation Factor For True-Up Period 2 [Wks 1]		
	Current FCC Inflation Factor		1.0162

Module D: Calculating the Base Rate

Line	Line Description	a Basic	b Tier 2	c Tier 3	d Tier 4	e Tier 5
D1	Current Headend Upgrade Segment					
D2	Current External Costs Segment	\$1.4341				
D3	Current Caps Method Segment					
D4	Current Markup Method Segment					
D5	Current Channel Movement and Deletion Segment					
D6	Current True-Up Segment	(\$0.0892)				
D7	Current Inflation Segment	\$0.0727				
D8	Base Rate [A1-D1-D2-D3-D4-D5-D6-D7]	\$6.9881				

Part II: True-Up Period Module E: Timing Information

Line	Line Description		
E1	What Type of True-Up Is Being Performed? (Answer "1", "2", or "3". See Instructions for a description of these types.) If "1", go to Module I. If "2", answer E2 and E3. If "3", answer E2, E3, E4, and E5.		2
E2	Number of Months in the True-Up Period 1		12
E3	Number of Months between the end of True-Up Period 1 and the end of the most recent Projected Period		6
E4	Number of Months in True-Up Period 2 Eligible for Interest		
E5	Number of Months True-Up Period 2 Ineligible for Interest		

Module F: Maximum Permitted Rate For True-Up Period 1

Line	Line Description	a Basic	b Tier 2	c Tier 3	d Tier 4	e Tier 5
F1	Caps Method Segment For True-Up Period 1 [Wks 2]					
F2	Markup Method Segment For True-Up Period 1 [Wks 3]					
F3	Chan Mvmnt Deletn Segment For True-Up Period 1 [Wks' 4/5]					
F4	True-Up Period 1 Rate Eligible For Inflation [D8+F1+F2+F3]	\$6.9881				
F5	Inflation Segment for True-Up Period 1 [(F4*C3)-F4]	\$0.1509				
F6	Headend Upgrade Segment For True-Up Period 1 [Wks 6]					
F7	External Costs Segment For True-Up Period 1 [Wks 7]	\$1.3284				
F8	True-Up Segment For True-Up Period 1	(\$0.0911)				
F9	Max Perm Rate for True-Up Period 1 [F4+F5+F6+F7+F8]	\$8.3764				

Module G: Maximum Permitted Rate For True-Up Period 2

Line	Line Description	a Basic	b Tier 2	c Tier 3	d Tier 4	e Tier 5
G1	Caps Method Segment For True-Up Period 2 [Wks 2]					
G2	Markup Method Segment For True-Up Period 2 [Wks 3]					
G3	Chan Mvmnt Deletn Segment For True-Up Period 2 [Wks' 4/5]					
G4	TU Period 2 Rate Eligible For Inflation [D8+F5+G1+G2+G3]					
G5	Inflation Segment for True-Up Period 2 [(G4*C4)-G4]					
G6	Headend Upgrade Segment For True-Up Period 2 [Wks 6]					
G7	External Costs Segment For True-Up Period 2 [Wks 7]					
G8	True-Up Segment For True-Up Period 2					
G9	Max Perm Rate for True-Up Period 2 [G4+G5+G6+G7+G8]					

Module H: True-Up Adjustment Calculation

Line	Line Description	a Basic	b Tier 2	c Tier 3	d Tier 4	e Tier 5
Adjustment For True-Up Period 1						
H1	Revenue From Period 1	\$3,110,554.3942				
H2	Revenue From Max Permitted Rate for Period 1	\$3,081,322.4213				
H3	True-Up Period 1 Adjustment [H2-H1]	(\$29,231.9729)				
H4	Interest on Period 1 Adjustment	(\$3,381.0887)				
Adjustment For True-Up Period 2						
H5	Revenue From Period 2 Eligible for Interest					
H6	Revenue From Max Perm Rate for Period 2 Eligible For Interest					
H7	Period 2 Adjustment Eligible For Interest [H6-H5]					
H8	Interest on Period 2 Adjustment (See instructions for formula)					
H9	Revenue From Period 2 Ineligible for Interest					
H10	Revenue From Max Perm Rate for Period 2 Ineligible for Interest					
H11	Period 2 Adjustment Ineligible For Interest [H10-H9]					
Total True-Up Adjustment						
H12	Previous Remaining True-Up Adjustment					
H13	Total True-Up Adjustment [H3+H4+H7+H8+H11+H12]	(\$32,613.0616)				
H14	Amount of True-Up Claimed For This Projected Period	(\$32,613.0616)				
H15	Remaining True-Up Adjustment [H13-H14]	\$0.0000				

Part III: Projected Period
Module I: New Maximum Permitted Rate

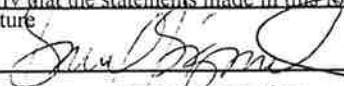
Line	Line Description	a Basic	b Tier 2	c Tier 3	d Tier 4	e Tier 5
I1	Caps Method Segment For Projected Period [Wks 2]					
I2	Markup Method Segment For Projected Period [Wks 3]	\$0.0408				
I3	Chan Mvmt Deletn Segment For Projected Period [Wks 4/5]					
I4	Proj. Period Rate Eligible For Inflation [D8+F5+G5+I1+I2+I3]	\$7.1799				
I5	Inflation Segment for Projected Period [(I4*C5)-I4]	\$0.1163				
I6	Headend Upgrade Segment For Projected Period [Wks 6]					
I7	External Costs Segment For Projected Period [Wks 7]	\$1.3755				
I8	True-Up Segment For Projected Period	(\$0.0871)				
I9	Max Permitted Rate for Projected Period [I4+I5+I6+I7+I8]	\$8.5846				
I10	Operator Selected Rate For Projected Period					

Note: The maximum permitted rate figures do not take into account any refund liability you may have. If you have previously been ordered by the Commission or your local franchising authority to make refunds, you are not relieved of your obligation to make such refunds even if the permitted rate is higher than the contested rate or your current rate.

Certification Statement

WILLFUL FALSE STATEMENTS MADE ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT (U.S. CODE/TITLE 18, SECTION 1001), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503).

I certify that the statements made in this form are true and correct to the best of my knowledge and belief, and are made in good faith.

Signature 	Date March 21, 2001
Name and Title of Person Completing this Form: Sandra J. Sigmund, Director, Rate Regulation	
Telephone number 404.843.7404	Fax Number 404.843.5845

Worksheet 1 - True-Up Period Inflation

For instructions, see Appendix A of Instructions For FCC Form 1240

Line	Period	FCC Inflation Factor
101	Jan-2000	3.00%
102	Feb-2000	3.00%
103	Mar-2000	3.00%
104	Apr-2000	2.40%
105	May-2000	2.40%
106	Jun-2000	2.40%
107	Jul-2000	1.62%
108	Aug-2000	1.62%
109	Sep-2000	1.62%
110	Oct-2000	1.62%
111	Nov-2000	1.62%
112	Dec-2000	1.62%
113	Average Inflation Factor for True-Up Period 1	1.0216
114	Month 13	
115	Month 14	
116	Month 15	
117	Month 16	
118	Month 17	
119	Month 18	
120	Month 19	
121	Month 20	
122	Month 21	
123	Month 22	
124	Month 23	
125	Month 24	
126	Average Inflation Factor for True-Up Period 2	

Worksheet 3 - Markup Method Projected Period, Basic Tier

For instructions, see Appendix A of Instructions For FCC Form 1240

True-Up Period	Projected Period
	X

Question 1. Indicate the period for which this worksheet is being used. (Put an "X" in the appropriate box.)

Question 2. Indicate the tier for which this worksheet is being used. (Put an "X" in the appropriate box.)

Basic	Tier 2	Tier 3	Tier 4	Tier 5
X				

Question 3. How long is the first period, in months, for which rates are being set with this worksheet?

12
0

Question 4. How long is the second period, in months, for which rates are being set with this worksheet?

Line	Period	1	2	3	4	5	6	7
		Sum of Previous Regulated Channels	Sum of Current Regulated Channel	Average Channels	Per Channel Adjustment	Channels Added	Total Adjustment	Cumulative Adjustment
301	Previous Month							\$0.00
302	Jul-2001						\$0.00	\$0.00
303	Aug-2001						\$0.00	\$0.00
304	Sep-2001						\$0.00	\$0.00
305	Oct-2001						\$0.00	\$0.00
306	Nov-2001						\$0.00	\$0.00
307	Dec-2001	13	20	56	\$0.01	7	\$0.07	\$0.07
308	Jan-2002						\$0.00	\$0.07
309	Feb-2002						\$0.00	\$0.07
310	Mar-2002						\$0.00	\$0.07
311	Apr-2002						\$0.00	\$0.07
312	May-2002						\$0.00	\$0.07
313	Jun-2002						\$0.00	\$0.07
314	Average Period 1 Markup Method Adjustment							\$0.0408

TABLE A.

NON-EXTERNAL COST ADJUSTMENT FOR
 CHANGES IN CHANNELS

Average Channels		Adjustment per channel
From:	To:	
7	7	\$0.52
7.5	7.5	\$0.45
8	8	\$0.40
8.5	8.5	\$0.36
9	9	\$0.33
9.5	9.5	\$0.29
10	10	\$0.27
10.5	10.5	\$0.24
11	11	\$0.22
11.5	11.5	\$0.20
12	12	\$0.19
12.5	12.5	\$0.17
13	13	\$0.16
13.5	13.5	\$0.15
14	14	\$0.14
14.5	14.5	\$0.13
15	15.5	\$0.12
16	16	\$0.11
16.5	17	\$0.10
17.5	18	\$0.09
18.5	19	\$0.08
19.5	21.5	\$0.07
22	23.5	\$0.06
24	26	\$0.05
26.5	29.5	\$0.04
30	35.5	\$0.03
36	46	\$0.02
46.5	99	\$0.01

Worksheet 7 - External Costs True-Up Period

For instructions, see Appendix A of Instructions For FCC Form 1240

True-Up Period	Projected Period
X	
	12
	0

Question 1. For which time period are you filling out this worksheet? [Put an "X" in the appropriate box.]

Question 2. How long is the first period, in months, for which rates are being set with this worksheet?

Question 3. How long is the second period, in months, for which rates are being set with this worksheet?

Line	Line Description	a Basic	b Tier 2	c Tier 3	d Tier 4	e Tier 5
------	------------------	------------	-------------	-------------	-------------	-------------

Period 1

External Costs Eligible for Markup						
701	Cost of Programming For Channels Added Prior to 5/15/94 or After 5/15/94 Using Markup Method For Period	\$135,852.22				
702	Retransmission Consent Fees For Period					
703	Copyright Fees For Period	\$33,781.75				
704	External Costs Eligible For 7.5% Markup	\$169,633.97				
705	Marked Up External Costs	\$182,356.5202				
External Costs Not Eligible for Markup						
706	Cable Specific Taxes For Period					
707	Franchise Related Costs For Period	\$306,310.54				
708	Commission Regulatory Fees For Period					
709	Total External Costs For Period	\$488,667.0567				
710	Monthly, Per-Subscriber External Costs For Period 1	\$1.3284				

Period 2

External Costs Eligible for Markup						
711	Cost of Programming For Channels Added Prior to 5/15/94 or After 5/15/94 Using Markup Method For Period					
712	Retransmission Consent Fees For Period					
713	Copyright Fees For Period					
714	External Costs Eligible For 7.5% Markup					
715	Marked Up External Costs					
External Costs Not Eligible for Markup						
716	Cable Specific Taxes For Period					
717	Franchise Related Costs For Period					
718	Commission Regulatory Fees For Period					
719	Total External Costs For Period					
720	Monthly, Per-Subscriber External Costs For Period 2					

Worksheet 7 - External Costs Projected Period

For instructions, see Appendix A of Instructions For FCC Form 1240

True-Up Period	Projected Period
	X

Question 1. For which time period are you filling out this worksheet? [Put an "X" in the appropriate box.]

Question 2. How long is the first period, in months, for which rates are being set with this worksheet?

Question 3. How long is the second period, in months, for which rates are being set with this worksheet?

12
0

Line	Line Description	a Basic	b Tier 2	c Tier 3	d Tier 4	e Tier 5
Period 1						
External Costs Eligible for Markup						
701	Cost of Programming For Channels Added Prior to 5/15/94 or After 5/15/94 Using Markup Method For Period	\$159,696.51				
702	Retransmission Consent Fees For Period					
703	Copyright Fees For Period	\$34,599.23				
704	External Costs Eligible For 7.5% Markup	\$194,295.75				
705	Marked Up External Costs	\$208,867.9297				
External Costs Not Eligible for Markup						
706	Cable Specific Taxes For Period					
707	Franchise Related Costs For Period	\$306,310.54				
708	Commission Regulatory Fees For Period					
709	Total External Costs For Period	\$515,178.4662				
710	Monthly, Per-Subscriber External Costs For Period 1	\$1.3755				

Worksheet 8 - True-Up Rate Charged

For instructions, see Appendix A of Instructions For FCC Form 1240

Question 1. How long is the True-Up Period 1, in months?

12

Question 2. How long is the True-Up Period 2, in months?

Line	Line Description	a Basic	b Tier 2	c Tier 3	d Tier 4	e Tier 5
801	Jan-2000	\$8,5200				
802	Feb-2000	\$8,5200				
803	Mar-2000	\$8,5200				
804	Apr-2000	\$8,5200				
805	May-2000	\$8,5200				
806	Jun-2000	\$8,4100				
807	Jul-2000	\$8,4100				
808	Aug-2000	\$8,4100				
809	Sep-2000	\$8,4100				
810	Oct-2000	\$8,4100				
811	Nov-2000	\$8,4100				
812	Dec-2000	\$8,4100				
813	Period 1 Average Rate	\$8,4558				

814	Month 13					
815	Month 14					
816	Month 15					
817	Month 16					
818	Month 17					
819	Month 18					
820	Month 19					
821	Month 20					
822	Month 21					
823	Month 22					
824	Month 23					
825	Month 24					
826	Period 2 Average Rate					

Cox Communications Inc. - Gainesville FL0150

Proposed Rate Structure

**Basic Service, Equipment and Installation Rate Summary
Rates Effective June 1, 2001**

	Current		Operator		Rate Increase/ Decrease
	Retail Rate	MPR	Selected Rate		
Basic Service Rates:					
Retail Rate	\$ 8.41	\$ 8.58	\$ 8.55		\$ 0.14
Installation and Equipment Rates:					
<i>Installation:</i>					
Installation of Unwired Home	\$ 36.00	\$ 53.78	\$ 36.00		\$ -
Installation of Prewired Home	\$ 21.00	\$ 32.37	\$ 21.00		\$ -
Installation of A/O at Time of Initial Install	\$ 21.00	\$ 23.20	\$ 21.00		\$ -
Installation of A/O Requiring Separate Install	\$ 27.00	\$ 32.24	\$ 27.00		\$ -
<i>Equipment:</i>					
Remotes	\$ 0.19	\$ 0.20	\$ 0.19		\$ -
Addressable/Digital Converter	\$ 2.84	\$ 3.76	\$ 2.84		\$ -
Non Addressable Converter	\$ 0.41	\$ 0.58	\$ 0.41		\$ -
Charge for Changing Tiers (electronic)	\$ -	\$ 1.99	\$ -		\$ -

Note: Rates exclude Taxes and Fees

Cox Communications Inc. - Alachua Co. FL0340

True Up Period: 01/01/00 - 12/31/00
 Projected Period: 06/01/01 - 05/31/02

Month	Period	Basic Subs	Basic Programming Rate	Basic Programming Cost	Basic Copyright Rate	Basic Copyright Cost	Franchise Related Costs
Jan-2000	True-Up1	24,164	\$0.3790	\$9,157.68	\$0.0913	\$2,206.05	\$ 17,251.94
Feb-2000	True-Up1	24,400	\$0.3790	\$9,247.12	\$0.0913	\$2,227.60	\$ 17,251.94
Mar-2000	True-Up1	24,362	\$0.3790	\$9,232.72	\$0.0913	\$2,224.13	\$ 17,251.94
Apr-2000	True-Up1	24,303	\$0.3790	\$9,210.36	\$0.0913	\$2,218.74	\$ 17,251.94
May-2000	True-Up1	23,783	\$0.3790	\$9,013.29	\$0.0913	\$2,171.27	\$ 17,251.94
Jun-2000	True-Up1	23,482	\$0.3790	\$8,899.22	\$0.0913	\$2,143.79	\$ 17,251.94
Jul-2000	True-Up1	24,082	\$0.3596	\$8,659.30	\$0.0924	\$2,224.61	\$ 17,251.94
Aug-2000	True-Up1	22,947	\$0.3596	\$8,251.07	\$0.0924	\$2,119.73	\$ 17,251.94
Sep-2000	True-Up1	24,271	\$0.3596	\$8,727.14	\$0.0924	\$2,242.04	\$ 17,251.94
Oct-2000	True-Up1	25,134	\$0.3596	\$9,037.45	\$0.0924	\$2,321.76	\$ 17,251.94
Nov-2000	True-Up1	25,380	\$0.3596	\$9,125.91	\$0.0924	\$2,344.48	\$ 17,251.94
Dec-2000	True-Up1	25,465	\$0.3596	\$9,156.47	\$0.0924	\$2,352.33	\$ 17,251.94
Jan-2001	GAP						
Feb-2001	GAP						
Mar-2001	GAP						
Apr-2001	GAP						
May-2001	GAP						
Jun-2001	GAP						
Jun-2001	Projected	25,465	\$0.3901	\$9,933.15	\$0.0924	\$2,352.33	\$ 17,251.94
Jul-2001	Projected	25,475	\$0.3901	\$9,937.13	\$0.0924	\$2,353.27	\$ 17,251.94
Aug-2001	Projected	25,485	\$0.3901	\$9,941.10	\$0.0924	\$2,354.22	\$ 17,251.94
Sep-2001	Projected	25,496	\$0.3901	\$9,945.08	\$0.0924	\$2,355.16	\$ 17,251.94
Oct-2001	Projected	25,506	\$0.3901	\$9,949.06	\$0.0924	\$2,356.10	\$ 17,251.94
Nov-2001	Projected	25,516	\$0.4340	\$11,073.19	\$0.0924	\$2,357.04	\$ 17,251.94
Dec-2001	Projected	25,526	\$0.4553	\$11,621.32	\$0.0924	\$2,357.98	\$ 17,251.94
Jan-2002	Projected	25,536	\$0.4553	\$11,625.97	\$0.0924	\$2,358.93	\$ 17,251.94
Feb-2002	Projected	25,547	\$0.4553	\$11,630.62	\$0.0924	\$2,359.87	\$ 17,251.94
Mar-2002	Projected	25,557	\$0.4553	\$11,635.27	\$0.0924	\$2,360.82	\$ 17,251.94
Apr-2002	Projected	25,567	\$0.4553	\$11,639.93	\$0.0924	\$2,361.76	\$ 17,251.94
May-2002	Projected	25,577	\$0.4553	\$11,644.59	\$0.0924	\$2,362.70	\$ 17,251.94
	Average	Subscribers		BST Programming		Copyright	Franchise
	Period			Costs		Fees	Related Costs
	True-Up1	24,314		\$107,717.75		\$26,796.53	\$207,023.32
	Projected	25,521		\$130,576.41		\$28,290.18	\$207,023.32

Cox Communications Inc. - Alachua Co. FL0340

True Up Period: 01/01/00 - 12/31/00
 Projected Period: 06/01/01 - 05/31/02

01/01/00-12/31/00		06/01/01 - 05/31/02	
#	Channel - True-Up	#	Channel - Projected
2	WESH	2	WESH
3	WJCT	3	WJCT
4	WJXT	4	WJXT
5	TV GUIDE CHANNEL	5	TV GUIDE CHANNEL
6	WLUF/Newsplus	6	WLUF/Newsplus
7	WCJB	7	WCJB
8	COX CABLE 8	8	COX CABLE 8
9	TBS	9	TBS
10	WGFL	10	WGFL
11	WUFT	11	WUFT
12	GOV'T ACCESS	12	GOV'T ACCESS
13	WOGX	13	WOGX
95	C-SPAN	95	C-SPAN
		*	QVC
		*	HOME SHOPPING
		*	SNEAK PREVUE
		*	PRODUCT INFORMATION
		*	WGN
		*	UPN
		*	PAX
13	Total Channels	20	Total Channels

* Note: Channels projected to be added effective 12/01/01

**OX CABLE GAINESVILLE / OCALA
ANCHISE REQUIREMENTS
y of Gainesville / Alachua County**

Year 2000
Static

	Capitalized Costs	Accumulated Depreciation 12/31/00	Costs (Deprec.)	Monthly Totals	Monthly Totals	
					City of Gainesville	Alachua County

Swthorne Road Franchise Required Payment Center:

\$ 18,841 \$ 10,551 \$ 8,290

Capitalized Assets (10 years)

Prior years	\$ 12,218	\$ 8,858	\$ 1,222	102	\$ 57	\$ 45
Gainesville Beautification	\$ 356,756	\$ 54,886	\$ 54,886	4,574	\$ 4,574	\$
Alachua Beautification	\$ 336,863	\$ 51,825	\$ 51,825	4,319	\$	\$ 4,319

Franchise Contribution Costs

Capital Grants	\$ 390,453	\$ 283,078	\$ 39,045	3,254	\$ 1,822	\$ 1,432
Refranchising Costs (basic only)	\$ 333,171	\$ 127,031	\$ 17,521	1,460	\$ 818	\$ 642
Additional Capital Grants To Begin 7/1/96	\$ 62,170	\$ 38,588	\$ 8,575	715	\$ 400	\$ 314

Acquired Channels

* Fiber Channel 12	\$ 243,813	\$ 37,510	\$ 37,510	3,126	\$ 1,750	\$ 1,375
--------------------	------------	-----------	-----------	-------	----------	----------

*** Fiber**

Channel 6	\$ 218,046	\$ 33,546	\$ 33,546	2,795	\$ 2,795	\$
-----------	------------	-----------	-----------	-------	----------	----

Headend and Maint cost

	\$	\$	\$	3,593	\$ 2,758	\$ 834.52
--	----	----	----	-------	----------	-----------

TOTALS

	\$ 1,953,490	\$ 635,321	\$ 244,130	42,778	\$ 25,526	\$ 17,252
--	--------------	------------	------------	--------	-----------	-----------