

**Before the  
Federal Communications Commission  
Washington, D.C. 20554**

In the Matter of	)		
	)		
Comcast SCH Holdings, Inc.	)	CUID No.	FL0616 (Umatilla)
	)		
Refund Plan	)		

**ORDER**

**Adopted: February 14, 2001**

**Released: February 16, 2001**

By the Acting Chief, Financial Analysis and Compliance Division, Cable Services Bureau:

1. In this Order we consider the refund plan filed on November 21, 2000 by the above-referenced operator ("Operator") in the above-referenced community pursuant to our Order, DA 00-2371<sup>1</sup> ("Refund Order").<sup>2</sup> Our review of Operator's refund plan reveals that the refund plan fulfills the requirements of the Refund Order provided Operator accrues interest up to the date of the refund.<sup>3</sup>

2. Accordingly, Operator's refund plan IS APPROVED, provided Operator modifies its refund plan to the extent indicated herein, and IT IS ORDERED, pursuant to Section 76.962 of the Commission's rules, 47 C.F.R. § 76.962, that Operator implement its refund plan within 60 days of the date of this Order.

3. IT IS FURTHER ORDERED, pursuant to Section 76.962 of the Commission's rules, 47 C.F.R. § 76.962, that Operator file a certificate of compliance with the Chief, Cable Services Bureau, within 90 days of the release of this Order certifying its compliance with this Order.

4. This action is taken pursuant to Section 0.321 of the Commission's rules, 47 C.F.R. § 0.321.

FEDERAL COMMUNICATIONS COMMISSION

Kathleen F. Costello, Acting Chief  
Financial Analysis and Compliance Division  
Cable Services Bureau

<sup>1</sup> See In the Matter of Comcast SCH Holdings, Inc., DA 00-2371 (released October 23, 2000).

<sup>2</sup> The Refund Order required Operator to determine the overcharges to cable programming service tier ("CPST") subscribers for the period stated in the Refund Order and file a report with the Chief, Cable Services Bureau, stating the cumulative refund amount determined (including franchise fees and interest), describing the calculation thereof, and describing its plan to implement the refund within 60 days of Commission approval of the plan.

<sup>3</sup> Operator's refund plan calculated a total refund liability of \$1,286.93.