EXHIBIT B

FORMER ENTITY

CURRENT ENTITY

Davis County Cablevision, Inc.

Comcast of Davis County, Inc.

Intermedia Partners Southeast

Comcast of Montana/Indiana/Kentucky/Utah

TCI Cablevision of Utah, Inc.

Comcast of Utah II, Inc.

TCI of Indiana, Inc.

Comcast of Utah I, Inc.

TCI of Pennsylvania, Inc.

Comcast of California/Ohio/Pennsylvania/Utah/Washington,

Inc.

UACC Midwest, Inc.

Comcast of California/Massachusetts/Michigan/Utah, Inc.

Wasatch Community T.V., Incorporated

Comcast of Wasatch, Inc.

EXHIBIT C

830 N.E. Holladay Suite 250 Portland, Oregon 97232



AT&T Cable Services Accounts Payable 1649 West 4200 South Salt Lake City, UT 84123

January 29, 2003

NOTICE OF: Unauthorized attachments identified during inspection

As a result of an inspection performed by PacifiCorp we have Identified the following:

In review of our records, PacifiCorp was unable to locate permits for attachment on file for the
enclosed list of poles. Therefore, they are showing as unauthorized attachments.

Please review the list of poles and should you find this in error, please send us a copy of the signed permits authorized by PacifiCorp within 30 days of this letter.

The enclosed invoice has been prepared according to the terms and conditions of the agreement your company has with PacifiCorp, as well as any applicable Federal and State regulations or rules.

Should you have any questions regarding this letter or the poles in question, please do not hesitate in contacting me at 503-813-7040.

Respectfully,

Laura Raypush
Billing Coordinator

T&D Infrastructure Management laura.raypush@pacificorp.com

²acifiCorp

acific Power Utah Power igulries to: aura Raypush

Invoice

Invoice Date: 1/29/2003 Invoice Number: GA-331253

Terms: Net 30 days

503) 813-7040 ustomer# 10000857

	PacifiCorp District	Charge	Quantity		Amount	Remarks
UC-CC#	Jordan Valley	\$250.00	9	\$	2,250.00	Unauthorized Attachment Fees
877 11431	Jordan Valley			.\$	-	
				\$	•	
				\$	-	
				\$	-	
				\$	•	
				\$	-	
				\$	•	
				\$	-	
				\$	-	
				•	2 250 00	
	Total Due T	his Invoice:		۵	2,250.00	

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4000 1m 1	

Please Detach And Return This Portion With Your Payment

Invoice Date	Invoice Number	Payment Due Date	Amount Due
1/28/03	GA-331253	2/28/03	\$2,250.00

Amount Enclosed:

Customer # 10000857 AT&T Cable Services Accounts Payable 1649 West 4200 South Salt Lake City, UT 84123

EXHIBIT D

830 N.E. Holladay Suite 250 Portland, Oregon 97232



AT&T Cable Services Accounts Payable 1649 West 4200 South Salt Lake City, UT 84123

January 29, 2003

NOTICE OF: Unauthorized attachments identified during inspection

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Respectfully,

Laura Raypush

Billing Coordinator

T&D Infrastructure Management laura.raypush@pacificorp.com

1606010011

PacifiCorp

Pacific Power Utah Power

Inquiries to: Laura Raypush (503) 813-7040 Invoice

Invoice Date: 1/29/2003 Invoice Number: GA-331254

Terms: Net 30 days

Customer # 10000857

UC-CC#	PacifiCorp District	Charge	Quantity		Amount	Remarks
0877 11431	Jordan Valley	\$250.00	2	\$	500.00	Unauthorized Attachment Fees
				.\$	-	
				\$	-	
				\$	-	
				\$	•	
				\$	•	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
	Total Due	This Invoice:		\$	500.00	

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VENDOR #	
AV DESCISER UN	
ACCT/SYS/DEPT	
MANUAL	
ACCT/SYS/DEPT	
AMOUNT	
MOUCHER	

Please Detach And Return This Portion With Your Payment

Invoice Date	Invoice Number	Payment Due Date	Amount Due
1/28/03	GA-331254	2/28/03	\$500.00

Amount Enclosed:

Customer # 10000857 AT&T Cable Services Accounts Payable 1649 West 4200 South Salt Lake City, UT 84123

EXHIBIT E



AT&T Cable Services Accounts Payable 1649 West 4200 South Salt Lake City, UT 84123

February 5, 2003

NOTICE: Unauthorized Attachments Identified

As a result of an inspection performed by PacifiCorp we have identified the following:

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Should you have any questions regarding this letter or the poles in question, please do not hesitate in contacting me at 503-813-7040.

Respectfully,

Laura Raypush
Billing Coordinator

T&D Infrastructure Management laura_raypush@pacificorp.com

PacifiCorp

Pacific Power Utah Power

Inquiries to: Laura Raypush (503) 813-7040 Invoice

Invoice Date: 2/5/2003 Invoice Number: GA-331230

Terms: Net 30 days

Customer # 10000857

UC-CC#	PacifiCorp District	Charge	Quantity	# of Years		Amount	Remarks
1051 11456	Layton	\$250.00	8	1	\$	2,000.00	Unauthorized Attachment Fees*
					\$	-	
					\$	-	
					\$	-	
					5	•	
					\$	-	
					\$	-	
	•				\$	· <u>-</u>	
					\$	-	
					\$	•	
	Total Due	This Invoice:			\$	2,000.00	

*Amount based upon the following: (rate/year) (qty of attachments) (# years attached)

Loc	Code	PC	GL Acct Rec	Order	AMOUNT
NE	rua	1176	301866		\$ 2,000,00

Please Detach And Return This Portion With Your Payment

Invoice Date	Invoice Number	Payment Due Date Amount Due		
02/05/03	GA-331230	03/05/03	\$2,000.00	

Amount Enclosed:

Customer # 10000857 AT&T Cable Services Accounts Payable 1649 West 4200 South Salt Lake City, UT 84123

EXHIBIT F

830 N.E. Holladay Suite 250 Portland, Oregon 97232



AT&T Cable Services Accounts Payable 1649 West 4200 South Salt Lake City, UT 84123

February 5, 2003

NOTICE: Unauthorized Attachments Identified

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Respectfully,

Laura Raypush
Billing Coordinator

T&D Infrastructure Management laura.raypush@pacificorp.com

Pacific Power Utah Power

i**quiries to:** aura Raypush

503) 813-7040 Justomer # 10000857 Invoice

1 . . .

Invoice Date: 2/5/2003

Invoice Number: GA-331229

Terms: Net 30 days

		Charge	Quantity	# of Years		Amount	Remarks
UC-CC#	PacifiCorp District	\$250.00	3977	1	\$ 994	,250.00	Unauthorized Attachment Fees*
877 11456	Layton	Ψ250.00	0077		\$		
					\$	-	
					\$	-	
					\$	•	
					\$	-	
					\$	-	
					\$	• ,	
					\$	-	
					\$	-	
	Total Due	This Invoice	:		\$ 994	,250.00	

*Amount based upon the following: (rate/year) (qty of attachments) (# years attached)

	1 C = d =	PC	GL Acct Rec	Order	AMOUNT
Loc	Code	1176	301866		\$ 994,250.00
NE.	rua	1110			

Please Detach And Return This Portion With Your Payment

Invoice Date	Invoice Number	Payment Due Date Amount Due		
02/05/03	GA-331229	03/05/03	\$994,250.00	
UZ/UC/UC				

Amount Enclosed:

Customer # 10000857 AT&T Cable Services Accounts Payable 1649 West 4200 South Salt Lake City, UT 84123

EXHIBIT G



AT&T Cable Services Accounts Payable 1649 West 4200 South Salt Lake City, UT 84123

February 10, 2003

NOTICE: Unauthorized Attachments Identified

As a result of an inspection performed by PacifiCorp we have identified the following:

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Respectfully,

Laura Raypush
Billing Coordinator

T&D Infrastructure Management laura.raypush@pacificorp.com

PacifiCorp

Pacific Power Utah Power

Inquiries to: Laura Raypush (503) 813-7040 Invoice Date: 2/10/2003 Invoice Number: GA-331279

Terms: Net 30 days

Invoice

Customer # 10000857

lordan Valley	\$250.00	3	1	\$ \$ \$ \$	750.00 - - -	Unauthorized Attachment Fees*
				`\$ \$ \$		
				\$ \$	-	
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				\$	-	
				\$	-	
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				S	-	
				\$	•	
Total Due Th	nis Invoice:			\$	750.00	
	Total Due Ti	Total Due This Invoice: \$				

^{*}Amount based upon the following: (rate/year) (qty of attachments) (# years attached)

Loc	Code	PC	GL Acct Rec	Order	A	MOUNT
SE	rua	1141	301866		5	750.00

2

Please Detach And Return This Portion With Your Payment

ir	voice Date	Invoice Number	Payment Due Date	Amount Due
	02/10/03	GA-331279	03/10/03	\$750.00

Amount Enclosed:

Customer # 10000857 AT&T Cable Services Accounts Payable 1649 West 4200 South Salt Lake City, UT 84123

EXHIBIT H



AT&T Cable Services Accounts Payable 1649 West 4200 South Salt Lake City, UT 84123

February 26, 2003

NOTICE: Unauthorized Attachments Identified

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Respectfully,

Laura Raypush
Billing Coordinator

T&D Infrastructure Management laura.raypush@pacificorp.com

...

acifiCorp
cific Power Utah Power

juiries to: ura Raypush

)3) 813-7040

Invoice

Invoice Date: 2/26/2003 Invoice Number: GA-331404

Terms: Net 30 days

Customer # 10000857

		Charge Quantity	Amount	Remarks
JC-CC#	PacifiCorp District	\$250.00 3819	\$ 954,750.00	Unauthorized Attachments
77 11421	American Fork	\$250.00	. s -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
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			\$ -	

Total Due This Invoice:

\$ 954,750.00

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AUGUNT	
AMOUNT	The state of the s
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9	



Please Detach And Return This Portion With Your Payment

Aino Date	Invoice Number	Payment Due Date	Amount Due
Invoice Date	GA-331404	3/26/02	\$954,750.00
2/20/02			

Amount Enclosed:

Customer # 10000857
AT&T Cable Services
Accounts Payable
1649 West 4200 South
Salt Lake City, UT 84123

Remit Payment to:

PacifiCorp

Attn: Central Cashiers

PO Box 5504

Portland, OR 97228-5504