

Comcast Complaint - PacifiCorp Billing for Unauthorized Pole Attachments

Amounts Billed by PacifiCorp for Unauthorized Attachments Per Exhibit M to Comcast Complaint Filing				Alternative Calculation Without Retroactive Penalty			Alternative Calculation Without Retroactive Penalty		
# of Unauthorized				1 Year Rent**	Penalty	Total Potential	4 Year Rent***	Penalty	Total Potential
Invoice #	Invoice Date	Attachments	Total Amount Due*	@ \$4.65	@ \$60.00	Amount Due	@ \$4.65	@ \$60.00	Amount Due
(a)	(b)	(c)	(d)	Per Attachment	Per Attachment	Based on Contract	Per Attachment	Per Attachment	Based on Contract
				(e) = (c)*\$4.65	(f) = (c)*\$60.00	(g) = (e)+(f)	(h) = (c)*\$4.65*4	(i) = (c)*\$60.00	(j) = (h)+(i)
331229	02/05/03	3977	994,250.00	73,972.20	238,620.00	312,592.20	18,493.05	238,620.00	257,113.05
331230	02/05/03	8	2,000.00	148.80	480.00	628.80	37.20	480.00	517.20
331403	02/26/03	36	9,000.00	669.60	2,160.00	2,829.60	167.40	2,160.00	2,327.40
331404	02/26/03	3819	954,750.00	71,033.40	229,140.00	300,173.40	17,758.35	229,140.00	246,898.35
331405	02/26/03	1	250.00	18.60	60.00	78.60	4.65	60.00	64.65
331541	03/19/03	400	100,000.00	7,440.00	24,000.00	31,440.00	1,860.00	24,000.00	25,860.00
331569	03/25/03	294	73,500.00	5,468.40	17,640.00	23,108.40	1,367.10	17,640.00	19,007.10
340393	05/21/03	2	500.00	37.20	120.00	157.20	9.30	120.00	129.30
340395	05/21/03	92	23,000.00	1,711.20	5,520.00	7,231.20	427.80	5,520.00	5,947.80
340401	05/21/03	96	24,000.00	1,785.60	5,760.00	7,545.60	446.40	5,760.00	6,206.40
340400	05/21/03	121	30,250.00	2,250.60	7,260.00	9,510.60	562.65	7,260.00	7,822.65
340399	05/21/03	444	111,000.00	8,258.40	26,640.00	34,898.40	2,064.60	26,640.00	28,704.60
340398	05/21/03	300	75,000.00	5,580.00	18,000.00	23,580.00	1,395.00	18,000.00	19,395.00
340397	05/21/03	2114	528,500.00	39,320.40	126,840.00	166,160.40	9,830.10	126,840.00	136,670.10
340396	05/21/03	600	150,000.00	11,160.00	36,000.00	47,160.00	2,790.00	36,000.00	38,790.00
340450	05/23/03	1	250.00	18.60	60.00	78.60	4.65	60.00	64.65
340449	05/23/03	95	23,750.00	1,767.00	5,700.00	7,467.00	441.75	5,700.00	6,141.75
340448	05/23/03	12	3,000.00	223.20	720.00	943.20	55.80	720.00	775.80
340454	05/23/03	7	1,750.00	130.20	420.00	550.20	32.55	420.00	452.55
340462	05/27/03	11	2,750.00	204.60	660.00	864.60	51.15	660.00	711.15
340463	05/27/03	10	2,500.00	186.00	600.00	786.00	46.50	600.00	646.50
340457	05/27/03	22	5,500.00	409.20	1,320.00	1,729.20	102.30	1,320.00	1,422.30
340458	05/27/03	73	18,250.00	1,357.80	4,380.00	5,737.80	339.45	4,380.00	4,719.45
340459	05/27/03	55	13,750.00	1,023.00	3,300.00	4,323.00	255.75	3,300.00	3,555.75
340460	05/27/03	329	82,250.00	6,119.40	19,740.00	25,859.40	1,529.85	19,740.00	21,269.85
340061	05/27/03	10	2,500.00	186.00	600.00	786.00	46.50	600.00	646.50
340692	06/23/03	2	500.00	37.20	120.00	157.20	9.30	120.00	129.30
340693	06/23/03	2381	595,250.00	44,286.60	142,860.00	187,146.60	11,071.65	142,860.00	153,931.65
<b>Totals</b>		<b>15,312.00</b>	<b>3,828,000.00</b>	<b>284,803.20</b>	<b>918,720.00</b>	<b>1,203,523.20</b>	<b>71,200.80</b>	<b>918,720.00</b>	<b>989,920.80</b>

\* Per the Division's understanding, this assessment approximates the penalty (\$60) plus rent (\$4.65) for 4 years with monthly interest at 1.5%.

\*\* Assumed one year of unauthorized attachment based on no factual evidence of additional years of attachment.

\*\*\* Assumed four years of unauthorized attachment based on time between audits as indicated by PacifiCorp.