

# **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*

Laura Raypush  
Billing Coordinator  
T&D Infrastructure Management  
laura.raypush@pacificorp.com

Enclosure

# PacifiCorp

Pacific Power Utah Power

Inquiries to:

Aura Raypush

(801) 813-7040

Customer # 10000857

# Invoice

Invoice Date: 1/29/2003

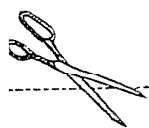
Invoice Number: GA-331253

Terms: Net 30 days

UC-CC #	PacifiCorp District	Charge	Quantity	Amount	Remarks
877 11431	Jordan Valley	\$250.00	9	\$ 2,250.00	Unauthorized Attachment Fees
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	

Total Due This Invoice: \$ 2,250.00

APPROVAL \_\_\_\_\_  
 VENDOR # \_\_\_\_\_  
 CK DESC/SEP CK \_\_\_\_\_  
 ACCT/SYS/DEPT \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 ACCT/SYS/DEPT \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 VOUCHER \_\_\_\_\_



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

Remit Payment to:  
 PacifiCorp  
 Attn: Central Cashiers  
 PO Box 5504  
 Portland, OR 97228-5504

# **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

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

Enclosure

# PacifiCorp

Pacific Power Utah Power

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

Customer # 10000857

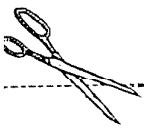
# Invoice

**Invoice Date:** 1/29/2003  
**Invoice Number:** GA-331254  
**Terms:** Net 30 days

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

APPROVAL \_\_\_\_\_  
 VENDOR # \_\_\_\_\_  
 CK DESC/SEP CK \_\_\_\_\_  
 ACCT/SYS/DEPT \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 ACCT/SYS/DEPT \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 VOUCHER \_\_\_\_\_



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

Remit Payment to:  
PacifiCorp  
Attn: Central Cashiers  
PO Box 5504  
Portland, OR 97228-5504



# **EXHIBIT E**

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**

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

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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 505-813-7040.

Respectfully,

*Laura Raypush*  
Laura Raypush  
Billing Coordinator  
T&D Infrastructure Management  
laura.raypush@pacificorp.com

Enclosure

# PacifiCorp

Pacific Power Utah Power

Inquiries to:

Laura Raypush

(503) 813-7040

Customer # 10000857

# Invoice

Invoice Date: 2/5/2003

Invoice Number: GA-331230

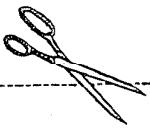
Terms: Net 30 days

UC-CC #	PacifiCorp District	Charge	Quantity	# of Years	Amount	Remarks
1051 11456	Layton	\$250.00	8	1	\$ 2,000.00	Unauthorized Attachment Fees*
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	

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

Remit Payment to:  
PacifiCorp  
Attn: Central Cashiers  
PO Box 5504  
Portland, OR 97228-5504

# **EXHIBIT F**

630 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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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

Enclosure

# PacifiCorp

Pacific Power Utah Power  
Inquiries to:  
Laura Raypush  
(503) 813-7040  
Customer # 10000857

# Invoice

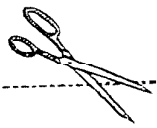
Invoice Date: 2/5/2003  
Invoice Number: GA-331229  
Terms: Net 30 days

UC-CC #	PacifiCorp District	Charge	Quantity	# of Years	Amount	Remarks
87711456	Layton	\$250.00	3977	1	\$ 994,250.00	Unauthorized Attachment Fees*
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	

Total Due This Invoice: \$ 994,250.00

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

Loc	Code	PC	GL Acct Rec	Order	AMOUNT
NE	rua	1176	301866		\$ 994,250.00



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

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

# **EXHIBIT G**

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 10, 2003

**NOTICE: Unauthorized Attachments Identified**

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 enclosed list of poles and should you find this in error, please provide a copy of the signed permits authorized by PacifiCorp within 30 days of this letter. Once received PacifiCorp will correct our records and, if needed, adjust the invoice.

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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

Enclosure



# PacifiCorp

Pacific Power Utah Power

**Inquiries to:**

Laura Raypush

(503) 813-7040

Customer # 10000857

# Invoice

Invoice Date: 2/10/2003

Invoice Number: GA-331279

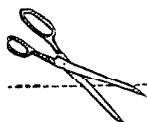
Terms: Net 30 days

UC-CC #	PacifiCorp District	Charge	Quantity	# of Years	Amount	Remarks
0877 11431	Jordan Valley	\$250.00	3	1	\$ 750.00	Unauthorized Attachment Fees*
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	

**Total Due This Invoice: \$ 750.00**

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

Loc	Code	PC	GL Acct Rec	Order	AMOUNT
SE	rua	1141	301866		\$ 750.00



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Please Detach And Return This Portion With Your Payment

Invoice 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

Remit Payment to:  
PacifiCorp  
Attn: Central Cashiers  
PO Box 5504  
Portland, OR 97228-5504

# **EXHIBIT H**

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 26, 2003

**NOTICE: Unauthorized Attachments Identified**

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Respectfully,

  
Laura Raypush  
Billing Coordinator  
T&D Infrastructure Management  
laura.raypush@pacificorp.com

Enclosure

# PacifiCorp

Pacific Power Utah Power

Inquiries to:

Jara Raypush

(3) 813-7040

# Invoice

Invoice Date: 2/26/2003

Invoice Number: GA-331404

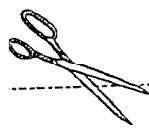
Terms: Net 30 days

Customer # 10000857

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

Total Due This Invoice: \$ 954,750.00

APPROVAL \_\_\_\_\_  
 VENDOR # \_\_\_\_\_  
 CK DESC/SEP CK \_\_\_\_\_  
 ACCT/SYS/DEPT \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 ACCT/SYS/DEPT \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 VOUCHER \_\_\_\_\_



Please Detach And Return This Portion With Your Payment

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

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