

EXHIBIT I

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

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.

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:

Laura Raypush

(503) 813-7040

Invoice

Invoice Date: 2/26/2003

Invoice Number: GA-331405

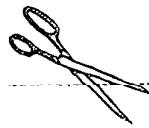
Terms: Net 30 days

Customer # 10000857

UC-CC #	PacifiCorp District	Charge	Quantity	Amount	Remarks
0877 11421	American Fork	\$250.00	1	\$ 250.00	Unauthorized Attachments
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	

Total Due This Invoice: \$ 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
2/26/02	GA-331405	3/26/02	\$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 J

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

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

Invoice

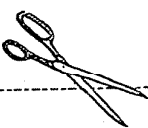
Invoice Date: 2/26/2003
Invoice Number: GA-331403
Terms: Net 30 days

Customer # 10000857

UC-CC #	PacifiCorp District	Charge	Quantity	Amount	Remarks
1051 11421	American Fork	\$250.00	36	\$ 9,000.00	Unauthorized Attachments
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	

Total Due This Invoice: \$ 9,000.00

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-331403	3/26/02	\$9,000.00

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 K

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



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

March 11, 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,

A handwritten signature in black ink that reads "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

Invoice

Invoice Date: 3/11/2003
Invoice Number: GA-331468
Terms: Net 30 days

Customer # 10000857

UC-CC #	PacifiCorp District	Charge	Quantity	Amount	Remarks
0877 11461	Ogden	\$250.00	1	\$ 250.00	Unauthorized Attachment
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
Total Due This Invoice:				\$ 250.00	



Please Detach And Return This Portion With Your Payment

Invoice Date	Invoice Number	Payment Due Date	Amount Due
3/11/03	GA-331468	4/11/03	\$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 L

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



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

March 11, 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 rates.

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,

A handwritten signature in cursive script that reads 'Laura Raypush'.

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

Enclosure

PacifiCorp

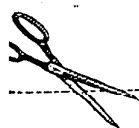
Pacific Power Utah Power
Inquiries to:
Laura Raypush
503) 813-7040

Invoice

Invoice Date: 3/11/2003
Invoice Number: GA-331467
Terms: Net 30 days

Customer # 10000857

UC-CC #	PacifiCorp District	Charge	Quantity	Amount	Remarks
877 11456	Layton	\$250.00	3	\$ 750.00	Unauthorized Attachment
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
Total Due This Invoice:				\$ 750.00	



Please Detach And Return This Portion With Your Payment

Invoice Date	Invoice Number	Payment Due Date	Amount Due
3/11/03	GA-331467	4/11/03	\$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 M

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



AT&T Cable Services
Attn: Legal Department
P. O. Box 5630
Denver, CO 80217-5630

June 30, 2003

Re: Notification to cease pole attachments on PacifiCorp owned poles.

This letter is to inform you of the status of several past due invoices. Enclosed with this letter you will see a summary identifying the invoices that have been generated from data gathered during the occupancy survey that PacifiCorp is currently performing. As you can see from this summary, several of these invoices are over 90 days past due.

We realize the amount of data provided with these invoices is significant, but PacifiCorp has provided more than ample opportunity to review the information. To date, PacifiCorp has received no form of payment or notice of dispute regarding these invoices. Due to the lack of response and good faith efforts to settle any disputes that may exist, PacifiCorp is forced to cease any further granting of applications for use of PacifiCorp poles until such time that this matter has reached resolution.

Further lack of payment will require PacifiCorp to pursue an escalated course of action, including but not limited to, escalated fines and/or the removal of the unauthorized attachments on PacifiCorp poles. Please contact me immediately at (503) 813-7040 to discuss the matter further.

Thank you,

Laura Raypush
Supervisor, Contracts & Admin. Svcs
T&D Infrastructure Management
PacifiCorp
503-813-7040
Fax: 503-813-6005

CC:
PacifiCorp:
Brandy Wagner - Asset Leasing & Management Services, Ltd.
Corey Fitz Gerald - Director of T&D Infrastructure Management
James Coppedge - Project Manager

Invoice #	Invoice Date	PacificCorp District	Licensee	# of Unauthorized	Total Owed	Days Past Due			
						0-30	31-60	61-90	91-120
331229	02/05/03	Layton	AT&T Cable Services	3977	\$ 994,250.00				\$ 994,250.00
331230	02/05/03	Layton	AT&T Cable Services	8	\$ 2,000.00				\$ 2,000.00
331403	02/26/03	American Fork	AT&T Cable Services	36	\$ 9,000.00				\$ 9,000.00
331404	02/26/03	American Fork	AT&T Cable Services	3819	\$ 954,750.00				\$ 954,750.00
331405	02/26/03	American Fork	AT&T Cable Services	1	\$ 250.00				\$ 250.00
331541	03/19/03	American Fork	AT&T Cable Services	400	\$ 100,000.00			\$ 100,000.00	
331569	03/25/03	American Fork	AT&T Cable Services	294	\$ 73,500.00			\$ 73,500.00	
340393	05/21/03	American Fork	AT&T Cable Services	2	\$ 500.00				\$ 500.00
340395	05/21/03	American Fork	AT&T Cable Services	92	\$ 23,000.00				\$ 23,000.00
340401	05/21/03	Ogden	AT&T Cable Services	96	\$ 24,000.00				\$ 24,000.00
340400	05/21/03	Ogden	AT&T Cable Services	121	\$ 30,250.00				\$ 30,250.00
340399	05/21/03	Ogden	AT&T Cable Services	444	\$ 111,000.00				\$ 111,000.00
340398	05/21/03	Ogden	AT&T Cable Services	300	\$ 75,000.00				\$ 75,000.00
340397	05/21/03	Ogden	AT&T Cable Services	2114	\$ 528,500.00				\$ 528,500.00
340396	05/21/03	Ogden	AT&T Cable Services	600	\$ 150,000.00				\$ 150,000.00
340450	05/23/03	Ogden	AT&T Cable Services	1	\$ 250.00				\$ 250.00
340449	05/23/03	Ogden	AT&T Cable Services	95	\$ 23,750.00				\$ 23,750.00
340448	05/23/03	Ogden	AT&T Cable Services	12	\$ 3,000.00				\$ 3,000.00
340454	05/23/03	Ogden	AT&T Cable Services	7	\$ 1,750.00				\$ 1,750.00
340462	05/27/03	American Fork	AT&T Cable Services	11	\$ 2,750.00				\$ 2,750.00
340463	05/27/03	American Fork	AT&T Cable Services	10	\$ 2,500.00				\$ 2,500.00
340457	05/27/03	American Fork	AT&T Cable Services	22	\$ 5,500.00				\$ 5,500.00
340458	05/27/03	American Fork	AT&T Cable Services	73	\$ 18,250.00				\$ 18,250.00
340459	05/27/03	American Fork	AT&T Cable Services	55	\$ 13,750.00				\$ 13,750.00
340460	05/27/03	American Fork	AT&T Cable Services	329	\$ 82,250.00				\$ 82,250.00
340461	05/27/03	American Fork	AT&T Cable Services	10	\$ 2,500.00				\$ 2,500.00
340692	06/23/03	Ogden	AT&T Cable Services	2	\$ 500.00				\$ 500.00
340693	06/23/03	Ogden	AT&T Cable Services	2381	\$ 595,250.00				\$ 595,250.00
Grand Totals				12929	\$ 3,232,250.00	\$ 595,750.00	\$ 1,098,500.00	\$ 173,500.00	\$ 1,950,250.00

EXHIBIT N

825 N.E. Multnomah
Portland, Oregon 97232
(503) 464-5000



September 8, 2003

Mr. Patrick O'Hare
Comcast Cable Communications, Inc.
183 Inverness Drive West
Englewood, CO 80112

Letter Agreement re: Payment of Outstanding Pole Attachment Charges.

Dear Mr. O'Hare:

PacifiCorp offers this Letter Agreement to document the agreement PacifiCorp and Comcast have reached with respect to Comcast's payment of certain outstanding past due pole attachment charges. These charges stem from alleged "unauthorized pole attachments" belonging to Comcast, which PacifiCorp has identified in the course of conducting an inventory of its Ogden, American Fork, and Layton service districts. According to the findings of PacifiCorp, the outstanding past due charges to date in these service districts total \$3,828,000.00. Attached hereto and incorporated herein is Exhibit 1, which depicts the boundaries of these service districts, and Exhibit 2, which tabulates these charges. By the signing of this Letter Agreement, Comcast does not agree to the findings of PacifiCorp and makes payment of the \$3,828,000.00 under protest.

For purposes of this Letter Agreement, "unauthorized pole attachments" means pole attachments inventoried by PacifiCorp and identified in the invoices referenced in Exhibit 2, for which PacifiCorp has no record of preexisting installation permission granted to Comcast, AT&T, or any of their predecessors. Comcast reserves the right, as provided herein, to dispute the accuracy of PacifiCorp's pole inventory and PacifiCorp's determination of whether a valid installation permit exists by conducting its own analysis of the results of PacifiCorp's findings. In addition, Comcast reserves the right to petition the applicable legal or regulatory body having jurisdiction over pole attachment matters within the state of Utah. PacifiCorp consents to review of any such petition by the applicable legal or regulatory body on an expedited basis.

Immediately upon the execution of this Letter Agreement and payment in full as provided below, Comcast shall have a period of sixty (60) days in which to identify individual poles within the Ogden, American Fork, and Layton service districts where Comcast has credible documentation indicating that attachments PacifiCorp has identified as unauthorized pole attachments are: (1) subject to a valid installation permit granted by PacifiCorp to Comcast, AT&T, or any of their predecessors; or (2) are the personal property of an entity other than Comcast; or (3) do not exist. Upon making any such demonstration to

PacifiCorp's reasonable satisfaction, PacifiCorp shall, within forty-five (45) days, refund to Comcast the amount of \$250.00 multiplied by the number poles where such showing has been properly made.

Charges due under this Letter Agreement for "unauthorized pole attachments" in the Ogden and American Fork service districts result from a complete inventory of PacifiCorp poles in those locations. PacifiCorp's inventory continues in the Layton service district and may disclose additional "unauthorized pole attachments," which would result in additional charges. Comcast acknowledges that this Letter Agreement only applies to the Ogden, American Fork and Layton service districts, and that inventories in other service districts may disclose additional "unauthorized pole attachments" in the other service districts, which would result in additional charges for those districts. Comcast acknowledges that this Letter Agreement is not a "pole attachment agreement" and therefore does not by itself grant Comcast any rights or permissions with respect to situating or maintaining attachments upon PacifiCorp facilities. It is acknowledged that both parties are currently negotiating in good faith a new pole attachment agreement that would apply to both PacifiCorp and Comcast with respect to pole attachment matters.

Upon execution of this Letter Agreement by Comcast and receipt of payment of \$3,828,000.00, PacifiCorp shall immediately resume processing Comcast's applications for permission to install pole attachments on PacifiCorp's electric distribution facilities, so long as Comcast continues good faith negotiations of a pole attachment agreement providing the terms and conditions by which Comcast may continue occupying PacifiCorp facilities, and so long as Comcast's payments of future charges invoiced by PacifiCorp do not exceed thirty (30) days past the due date stated on the invoice, going forward. In the case of a dispute of future invoices for service areas in Utah, the parties will agree to handle the dispute pursuant to the terms of this Letter Agreement unless the parties have finalized a new pole attachment agreement.

Notwithstanding any provision to the contrary contained in this Letter Agreement, in the event that Comcast files an action or petition with the applicable legal or regulatory body having jurisdiction over pole attachment matters within the state of Utah and such governing body finds that the fee of \$250.00 per pole for "unauthorized pole attachments" paid by Comcast under this Letter Agreement is unreasonable or unenforceable, then PacifiCorp agrees to refund to Comcast the amount of the difference between what is considered reasonable and the \$250.00 per pole fee upon the lawful binding order of such governing body directing such a refund.

If Comcast is in agreement with the terms of this offer, please indicate so by signing in the acknowledgement space below and immediately wiring to PacifiCorp the amount of \$3,828,000.00, in accord with the following instructions; or, in the alternative sending a check in the amount of \$3,828,000.00 via overnight delivery within three (3) business days of the date of acknowledgment by Comcast set forth below.

Comcast Cable Communications, Inc.
September 8, 2003
Page 3

Wire Instructions:

Bank:	Bank One
	Chicago, IL
ABA #:	071000013
Account Name:	PacifiCorp
Account #:	5531896

Very truly yours,



Corey A. Fitz Gerald, Director
Infrastructure Management

Attachments (2)

Accepted and Agreed,

Comcast Cable Communications, Inc.



by Patrick O'Hare

This ~~8~~ day of September, 2003.

9th

Exhibit 1

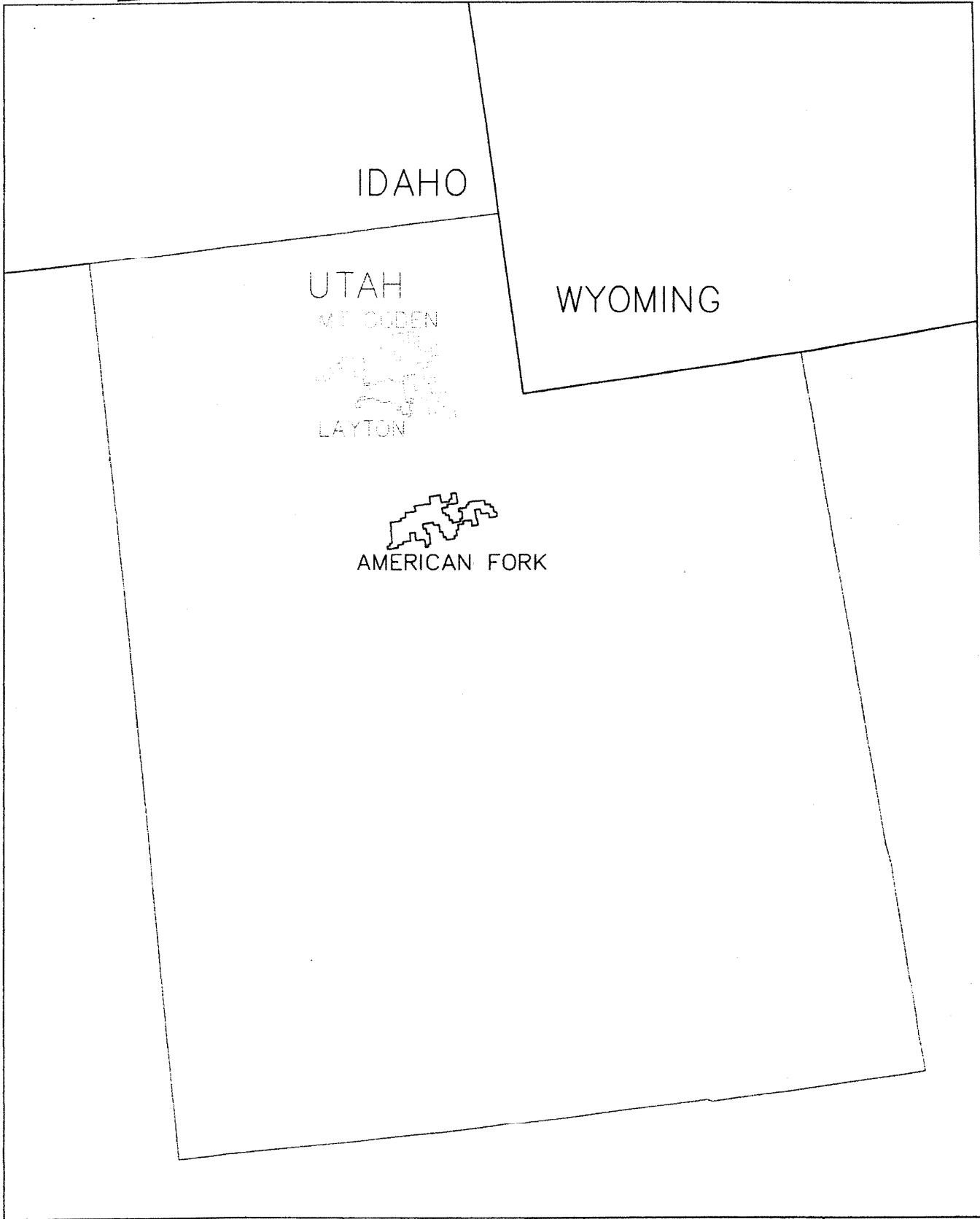


Exhibit 2

COMCAST
Past Due Invoices
As of August 15, 2003

Invoice #	Invoice Date	PacifiCorp District	Licensee	# of Unauthorized	Total Owed	Days Past Due				
						31-60	61-90	91-120	121 - Over	
331229	02/05/03	Layton	Comcast	3977	\$ 994,250.00					\$ 994,250.00
331230	02/05/03	Layton	Comcast	8	\$ 2,000.00					\$ 2,000.00
331403	02/26/03	American Fork	Comcast	36	\$ 9,000.00					\$ 9,000.00
331404	02/26/03	American Fork	Comcast	3819	\$ 954,750.00					\$ 954,750.00
331405	02/26/03	American Fork	Comcast	1	\$ 250.00					\$ 250.00
331541	03/19/03	American Fork	Comcast	400	\$ 100,000.00					\$ 100,000.00
331569	03/25/03	American Fork	Comcast	294	\$ 73,500.00					\$ 73,500.00
340393	05/21/03	American Fork	Comcast	2	\$ 500.00					\$ 500.00
340395	05/21/03	American Fork	Comcast	92	\$ 23,000.00					\$ 23,000.00
340401	05/21/03	Ogden	Comcast	96	\$ 24,000.00					\$ 24,000.00
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340397	05/21/03	Ogden	Comcast	2114	\$ 528,500.00					\$ 528,500.00
340396	05/21/03	Ogden	Comcast	600	\$ 150,000.00					\$ 150,000.00
340450	05/23/03	Ogden	Comcast	1	\$ 250.00					\$ 250.00
340449	05/23/03	Ogden	Comcast	95	\$ 23,750.00					\$ 23,750.00
340448	05/23/03	Ogden	Comcast	12	\$ 3,000.00					\$ 3,000.00
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340467	05/27/03	American Fork	Comcast	22	\$ 5,500.00					\$ 5,500.00
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340458	05/27/03	American Fork	Comcast	55	\$ 13,750.00					\$ 13,750.00
340460	05/27/03	American Fork	Comcast	329	\$ 82,250.00					\$ 82,250.00
340461	05/27/03	American Fork	Comcast	10	\$ 2,500.00					\$ 2,500.00
340692	06/23/03	Ogden	Comcast	2	\$ 500.00					\$ 500.00
340693	06/23/03	Ogden	Comcast	2381	\$ 595,250.00					\$ 595,250.00
Grand Totals					15312	\$ 3,828,000.00	\$ 595,750.00	\$ 1,098,500.00	\$ -	\$ 2,133,750.00