



T&D Infrastructure Management
830 NE Holladay, Suite 250
Portland, Oregon 97232

February 20, 2004

Attn: Patrick O'Hare
Comcast
183 Inverness Drive West
Englewood, CO 80112

Re: Past Due Utah Pole Attachment Invoices.

Mr. O'Hare:

Enclosed is a summary of pole attachment invoices that PacifiCorp's accounting records indicate are past due, along with a summary of additional amounts owed for attachments in Utah that will become past due within the next ten calendar days absent payment in full.

Comcast's failure to timely pay these invoices in full is a default under Comcast's Letter Agreement with PacifiCorp, dated September 8, 2003. PacifiCorp demands immediate payment for all currently past due amounts. Failure to pay all amounts in full, including those items listed as "Current," by March 1, 2004, will result in PacifiCorp discontinuing processing of applications submitted by Comcast for attachments in Utah, and such other lawful remedial action that PacifiCorp is entitled to.

In addition, PacifiCorp field personnel have observed Comcast crews in the Ogden, Utah area performing construction on PacifiCorp poles without permits and in violation of NESC rules. We are documenting these instances and will provide further detail in the near future. Comcast's continued violation of permitting and NESC requirements will further jeopardize Comcast's rights to access PacifiCorp's poles.

We appreciate your cooperation and look forward to an amicable resolution of this matter. Please feel free to contact me at (503) 813-6144 if you have any questions.

Respectfully,

A handwritten signature in cursive script that reads "Corey Fitz Gerald".

Corey Fitz Gerald
Director
T&D Infrastructure Management

Cc: Laura Raypush, PacifiCorp
Brian Lund, PacifiCorp
Gerit Hull, PacifiCorp
Michael Woods, Comcast

COMCAST PAST DUE
PAYMENT SUMMARY

District	Date	Who	Invoice	# of Attachments	Amount Invoiced	Total Outstanding	Current	# of Days Past Due		
								1-30	31-60	61-90
Layton	09/12/2003	Comcast	JU 341505	30	\$7,500.00	\$7,500.00				\$7,500.00
Metro	10/29/2003	Comcast	JU 342267	1462	\$365,500.00	\$365,500.00			\$365,500.00	
Metro	10/29/2003	Comcast	JU 342269	6	\$1,500.00	\$1,500.00			\$1,500.00	
Park City	12/22/2003	Comcast	JU 342525	353	\$88,250.00	\$88,250.00			\$88,250.00	
Park City	12/22/2003	Comcast	JU 342529	1	\$250.00	\$250.00			\$250.00	
Metro	12/22/2003	Comcast	JU 342532	120	\$30,000.00	\$30,000.00			\$30,000.00	
Metro	01/29/2004	Comcast	JU 343091	3	\$750.00	\$750.00	\$750.00			
Metro	01/29/2004	Comcast	JU 343082	1	\$250.00	\$250.00	\$250.00			
Metro	01/29/2004	Comcast	JU 343093	1	\$250.00	\$250.00	\$250.00			
Metro	01/29/2004	Comcast	JU 343094	2	\$500.00	\$500.00	\$500.00			
Metro	01/30/2004	Comcast	JU 343145	2884	\$721,000.00	\$721,000.00	\$721,000.00			
Metro	01/30/2004	Comcast	JU 343148	76	\$19,000.00	\$19,000.00	\$19,000.00			
Jordan Valley	01/29/2003	Comcast	GA-331253	9	\$900.00	\$900.00				\$900.00
Jordan Valley	02/10/2003	Comcast	GA-331254	2	\$200.00	\$200.00				\$200.00
Jordan Valley	02/10/2003	Comcast	GA-331279	3	\$300.00	\$300.00				\$300.00
Ogden	03/11/2003	Comcast	GA-331468	1	\$100.00	\$100.00				\$100.00
Ogden	03/11/2003	Comcast	GA-331467	3	\$300.00	\$300.00				\$300.00
American Fork	03/21/2003	Comcast	GA 331545	15	\$3,750.00	\$3,750.00	\$3,750.00			\$3,750.00
Jordan Valley	03/21/2003	Comcast	GA 331546	20	\$5,000.00	\$2,000.00	\$2,000.00			\$1,500.00
Layton	03/21/2003	Comcast	GA 331544	39	\$9,750.00	\$3,900.00	\$3,900.00			\$2,000.00
Metro	07/17/2003	Comcast	JU 340974	19	\$4,750.00	\$1,900.00	\$1,900.00			\$3,900.00
American Fork	07/17/2003	Comcast	JU 340975	174	\$43,500.00	\$17,400.00	\$17,400.00			\$1,900.00
Ogden	07/17/2003	Comcast	JU 340976	650	\$162,500.00	\$65,000.00	\$65,000.00			\$17,400.00
Metro	03/18/2003	Comcast	JU 341257	2	\$500.00	\$200.00	\$200.00			\$200.00
Metro	03/18/2003	Comcast	JU 341258	76	\$19,000.00	\$7,600.00	\$7,600.00			\$200.00
Metro	03/18/2003	Comcast	JU 341259	345	\$86,250.00	\$34,500.00	\$34,500.00			\$7,600.00
Metro	03/18/2003	Comcast	JU 341260	1	\$250.00	\$100.00	\$100.00			\$34,500.00
Metro	03/18/2003	Comcast	JU 341261	12	\$3,000.00	\$1,200.00	\$1,200.00			\$100.00
Metro	03/18/2003	Comcast	JU 341262	693	\$173,250.00	\$69,300.00	\$69,300.00			\$1,200.00
Layton	03/12/2003	Comcast	JU 341504	3641	\$910,250.00	\$364,100.00	\$364,100.00			\$69,300.00
Metro	11/25/2003	Comcast	JU 342447	2084	\$523,500.00	\$209,400.00	\$209,400.00			\$364,100.00
Metro	11/25/2003	Comcast	JU 342450	5	\$1,250.00	\$500.00	\$500.00			\$209,400.00
Metro	09/11/2003	Comcast	JU 341457	16	\$4,000.00	\$3,700.00	\$3,700.00			\$500.00
					\$3,189,750.00	\$2,018,850.00	\$741,750.00	\$118,500.00	\$576,900.00	\$3,700.00
										\$581,700.00

60% paid on 12/23/03

Totals

* Ogden: 03/23/2003 Comcast JU 340692 UT 2 \$500.00
 Comcast allotted a \$300.00 payment for Invoice JU 340692 on the check dated 12/09/03; this invoice was paid in full in a previous payment from Comcast dated 09/10/03. Therefore, the duplicate payment in the amount of \$300.00 was credited to Comcast's oldest outstanding unauthorized attachment invoice in the state of Utah, Invoice JU 341457 as indicated on the last line item in the summary above.