



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 UT	30	\$7,500.00	\$7,500.00				\$7,500.00
Metro	10/29/2003	Comcast	JU 342267 UT	1462	\$365,500.00	\$365,500.00			\$365,500.00	
Metro	10/29/2003	Comcast	JU 342269 UT	6	\$1,500.00	\$1,500.00			\$1,500.00	
Park City	10/22/2003	Comcast	JU 342525 UT	353	\$88,250.00	\$88,250.00			\$88,250.00	
Park City	10/22/2003	Comcast	JU 342529 UT	1	\$250.00	\$250.00			\$250.00	
Metro	10/22/2003	Comcast	JU 342532 UT	120	\$30,000.00	\$30,000.00			\$30,000.00	
Metro	01/29/2004	Comcast	JU 343091 UT	3	\$750.00	\$750.00	\$750.00			
Metro	01/29/2004	Comcast	JU 343092 UT	1	\$250.00	\$250.00	\$250.00			
Metro	01/29/2004	Comcast	JU 343093 UT	1	\$250.00	\$250.00	\$250.00			
Metro	01/29/2004	Comcast	JU 343094 UT	2	\$500.00	\$500.00	\$500.00			
Metro	01/30/2004	Comcast	JU 343145 UT	2884	\$721,000.00	\$721,000.00	\$721,000.00			
Metro	01/30/2004	Comcast	JU 343148 UT	76	\$19,000.00	\$19,000.00	\$19,000.00			
Jordan Valley	01/29/2003	Comcast	GA-331253 UT	9	\$2,250.00	\$2,250.00	\$2,250.00			\$2,250.00
Jordan Valley	01/29/2003	Comcast	GA-331254 UT	2	\$500.00	\$500.00	\$500.00			\$500.00
Jordan Valley	02/10/2003	Comcast	GA-331279 UT	3	\$750.00	\$750.00	\$750.00			\$750.00
Ogden	03/11/2003	Comcast	GA-331468 UT	1	\$250.00	\$250.00	\$250.00			\$250.00
Ogden	03/11/2003	Comcast	GA-331467 UT	3	\$750.00	\$750.00	\$750.00			\$750.00
American Fork	03/21/2003	Comcast	GA 331545 UT	15	\$3,750.00	\$3,750.00	\$3,750.00			\$3,750.00
Jordan Valley	03/21/2003	Comcast	GA 331546 UT	20	\$5,000.00	\$5,000.00	\$5,000.00			\$5,000.00
Layton	03/21/2003	Comcast	GA 331544 UT	39	\$9,750.00	\$9,750.00	\$9,750.00			\$9,750.00
Metro	07/17/2003	Comcast	JU 340974 UT	19	\$4,750.00	\$4,750.00	\$4,750.00			\$4,750.00
American Fork	07/17/2003	Comcast	JU 340975 UT	174	\$43,500.00	\$43,500.00	\$43,500.00			\$43,500.00
Ogden	07/17/2003	Comcast	JU 340976 UT	650	\$162,500.00	\$162,500.00	\$162,500.00			\$162,500.00
Metro	03/18/2003	Comcast	JU 341257 UT	2	\$500.00	\$500.00	\$500.00			\$500.00
Metro	03/18/2003	Comcast	JU 341258 UT	76	\$19,000.00	\$19,000.00	\$19,000.00			\$19,000.00
Metro	03/18/2003	Comcast	JU 341259 UT	345	\$86,250.00	\$86,250.00	\$86,250.00			\$86,250.00
Metro	03/18/2003	Comcast	JU 341260 UT	1	\$250.00	\$250.00	\$250.00			\$250.00
Metro	03/18/2003	Comcast	JU 341261 UT	12	\$3,000.00	\$3,000.00	\$3,000.00			\$3,000.00
Metro	03/18/2003	Comcast	JU 341262 UT	693	\$173,250.00	\$173,250.00	\$173,250.00			\$173,250.00
Layton	09/12/2003	Comcast	JU 341504 UT	3641	\$810,250.00	\$810,250.00	\$810,250.00			\$810,250.00
Metro	11/25/2003	Comcast	JU 342447 UT	2094	\$523,500.00	\$523,500.00	\$523,500.00			\$523,500.00
Metro	11/25/2003	Comcast	JU 342450 UT	5	\$1,250.00	\$1,250.00	\$1,250.00			\$1,250.00
Metro	09/11/2003	Comcast	JU 341457 UT	16	\$4,000.00	\$4,000.00	\$4,000.00			\$4,000.00
Totals					\$3,189,750.00	\$2,018,850.00	\$741,750.00	\$118,500.00	\$576,900.00	\$3,700.00

50% paid on 12/23/03

Comcast allotted a \$300.00 payment for invoice JU 340692 on the check dated 12/08/03; 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.