

SUMMARY OF RATES

Case Number: 237281-1-1
Customer: Verizon Business

Description:

Diverse DS3 at Customer's location in Reno, NV.

\$3,927.57 ONE TIME CHARGE

Special Construction Cost Detail

Case No: 237281-1-1
Customer Name: Verizon Business

I. Nonrecurring Costs

A.	Total Material	\$	80.00
B.	Total labor	\$	3,214.00
	Total Nonrecurring Costs		\$3,294.00

II. Nonrecurring Charge

A.	Nonrecurring Costs	\$	3,294.00
	Tax	\$	633.57
	Total Nonrecurring Charge	\$	3,927.57

PLANT INVESTMENT

Case Number: 237281-1-1
Customer Name: Verizon Business

<u>ACCT</u> <u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85C 858C 357C 845C 4C	100'	Underground Cable (Nonmetal)	\$80.00	\$3,214.00	\$3,294.00
Total					<hr/> \$3,294.00
TAX					\$633.57
TOTAL NONRECOVERABLE INVESTMENT:					<hr/> \$3,927.57

SUMMARY OF RATES

Case Number: 237620-1-2
Customer: ATX/CISCO

Description:

Place new non-reusable fiber, conduit & Sonet muxes to support DS3 Services.
Special construction charges apply for non-reusable fiber & Conduit.

\$156,823.60 ONE TIME CHARGE

Special Construction Cost Detail

Case No: 237620-1-2
Customer Name: ATX / CISCO

I. Nonrecurring Costs

A.	Total Material	\$	9,923.00
B.	Total labor	\$	121,603.00
	Total Nonrecurring Costs		\$131,526.00

II. Nonrecurring Charge

A.	Nonrecurring Costs	\$	131,526.00
	Tax	\$	25,297.60
	Total Nonrecurring Charge	\$	156,823.60

PLANT INVESTMENT

Case Number: 237620-1-2
Customer Name: ATX / CISCO

<u>ACCT</u> <u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85C	5600'	Underground Cable (Nonmetal)	\$5,668.00	\$18,656.00	\$24,324.00
822C	3500'	Aerial Cable (Nonmetal)	\$3,543.00	\$11,659.00	\$15,202.00
357C					
845C					
4C	800'	Conduit	\$712.00	\$91,288.00	\$92,000.00
Total					<u>\$131,526.00</u>
TAX					\$25,297.60
TOTAL NONRECOVERABLE INVESTMENT:					<u><u>\$156,823.60</u></u>