

SUMMARY OF RATES

Case Number: 267051 1-1

Description:

Standard, unprotected non-diverse DS3 Service

\$51,793.88 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 267051 1-1
Customer Name: ATX/First Solar

<u>ACCT</u> <u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
822C		Aerial Cable Non-Metallic	\$6,783.00	\$37,939.00
Total				<u>\$44,722.00</u>
TAX				\$7,071.88
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$51,793.88</u></u>

Special Construction Cost Detail

Case No: 267051 1-1
Customer Name: ATX/First Solar

I. Nonrecurring Charge

A. Nonrecurring Costs	\$	44,722.00
Tax	\$	7,071.88
Total Nonrecurring Charge	\$	51,793.88

II. Nonrecurring Costs

A. Total Material	\$	6,783.00
B. Total labor	\$	37,939.00
Total Nonrecurring Costs		\$44,722.00

SUMMARY OF RATES

Case Number: 274365-1-1

Customer: CenturyTel

Description: Provide DS3 Service at Customer location in Hollister, CA

\$42,369.00 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 274365-1-1

Customer Name: CenturyTel

<u>ACCT</u> <u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85C	\$0.00	Undergrd Cable Non-metallic	\$1,058.00	\$5,317.00	\$6,375.00
822C	\$0.00	Aerial Cable Non-Metallic	\$2,662.00	\$20,075.00	\$22,737.00
257C	\$0.00	Ckt Eq: Digital Sub Pair Gain	\$0.00	\$0.00	\$0.00
357C	\$0.00	Ckt Eq: Other Digital	\$0.00	\$0.00	\$0.00
4C	\$0.00	Conduit System	\$65.00	\$7,333.00	\$7,398.00
Total					<hr/> \$36,510.00
TAX					\$5,859.00
TOTAL NONRECOVERABLE INVESTMENT:					<hr/> <hr/> \$42,369.00

Special Construction Cost Detail

Case No: 274365-1-1
Customer Name: CenturyTel

I. Nonrecurring Charge

A. Nonrecurring Costs	\$	36,510.00
Tax	\$	5,859.00
Total Nonrecurring Charge	\$	42,369.00

II. Nonrecurring Costs

A. Total Material	\$	3,785.00
B. Total labor	\$	32,725.00
Total Nonrecurring Costs		\$36,510.00

SUMMARY OF RATES

Case Number: 275423-1
Customer Name: Sprint Communications

Description: DS1 Service

\$11,223.00 **ONE TIME CHARGE**

PLANT INVESTMENT

Case Number: 275423-1
Customer Name: Sprint Communications

<u>CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	<u>Total</u>
85c	Undergrd Cable Non-metallic	\$1,604.00	\$8,067.00	\$9,671.00
NONRECOVERABLE INVESTMENT				<u>\$9,671.00</u>
TAX				\$1,552.00
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$11,223.00</u></u>

Special Construction Cost Detail

Case No: 275423-1
Customer Name: Sprint Communications

I. Nonrecurring Costs

A.	Total Material	\$	1,604.00
B.	Total Labor	\$	8,067.00
	Total Nonrecurring Costs	\$	9,671.00

II. Nonrecurring Charges

A.	Nonrecurring Costs	\$	9,671.00
B.	Tax	\$	1,552.00
	Total Nonrecurring Charge	\$	11,223.00

SUMMARY OF RATES

Case Number: 276197-1-1

Customer: ATX/Nuance

Description: Provide Standard DS3 Service.

\$24,423.80 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 276197-1-1
Customer Name: ATX/Nuance

<u>ACCT CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
822C	Aerial Cable Non-Metallic	\$1,989.00	\$4,836.00
Total			<u>\$21,089.00</u>
TAX			\$3,334.80
TOTAL NONRECOVERABLE INVESTMENT:			<u><u>\$24,423.80</u></u>

Special Construction Cost Detail

Case No: 276197-1-1
Customer Name: ATX / Nuance

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	21,089.00
	Tax	\$	3,334.80
	Total Nonrecurring Charge	\$	24,423.80

II. Nonrecurring Costs

A.	Total Material	\$	1,989.00
B.	Total labor	\$	4,836.00
	Total Nonrecurring Costs		\$6,825.00

SUMMARY OF RATES

Case Number: 279655-1-1

Customer: TW Telecom

Description: Provide DS3 Service

\$3,901.63 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 279655-1-1
Customer Name: TW Telecom

ACCT
CODE

DESCRIPTION

MATERIAL

LABOR

85C

Undergrd Cable Non-metallic

\$680.00

\$2,740.00

\$3,420.00

Total

\$3,420.00

TAX

\$481.63

TOTAL NONRECOVERABLE INVESTMENT:

\$3,901.63

Special Construction Cost Detail

Case No:	279655-1-1
Customer Name:	TW Telecom

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	3,420.00
	Tax	\$	481.63
	Total Nonrecurring Charge	\$	3,901.63

II. Nonrecurring Costs

A.	Total Material	\$	680.00
B.	Total labor	\$	2,740.00
	Total Nonrecurring Costs		\$3,420.00

SUMMARY OF RATES

Case Number: 280260-1-1
Customer: US Telepacific
Description: Provide Normal Route DS3 Service

\$23,522.00 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 280260-1-1
Customer Name: US TelePacific

<u>ACCT</u> <u>CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85C	Undergrd Cable Non-metallic	\$947.00	\$4,760.00	\$5,707.00
845C	Buried Cable Non-Metallic	\$755.00	\$3,797.00	\$4,552.00
822C	Aerial Cable Non-Metallic	\$1,668.00	\$8,383.00	\$10,051.00
Total				<hr/> \$20,310.00
TAX				\$3,212.00
TOTAL NONRECOVERABLE INVESTMENT:				<hr/> <hr/> \$23,522.00

Special Construction Cost Detail

Case No: 280260-1-1
Customer Name: US TelePacific

I. Nonrecurring Charge

A. Nonrecurring Costs	\$	20,310.00
Tax	\$	3,212.00
Total Nonrecurring Charge	\$	23,522.00

II. Nonrecurring Costs

A. Total Material	\$	3,370.00
B. Total labor	\$	16,940.00
Total Nonrecurring Costs		\$20,310.00

SUMMARY OF RATES

Case Number: 286692-1-1
Customer: ATX/Area Energy
Description: Provide equipment and facilities for DS3 service

\$18,975.96 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 286692-1-1
Customer Name: ATX/AREA ENERGY

<u>ACCT</u> <u>CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
377c	Digital Switching Eq.	\$2,718.00	\$13,667.00	\$16,385.00
Total				<u>\$16,385.00</u>
TAX				\$2,590.96
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$18,975.96</u></u>

Special Construction Cost Detail

Case No:	286692-1-1
Customer Name:	ATX/AREA ENERGY

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	16,385.00
	Tax	\$	2,590.96
	Total Nonrecurring Charge	\$	18,975.96

II. Nonrecurring Costs

A.	Total Material	\$	2,718.00
B.	Total labor	\$	13,667.00
	Total Nonrecurring Costs		\$16,385.00

SUMMARY OF RATES

Case Number: 287420-1-1

Customer: ATX/MidAmerican Pacificor

Description: Provide equipment and facilities for DS1 service

\$75,029.94 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 287420-1-1
Customer Name: ATX/MIDAMERICAN PACIFICOR

<u>ACCT</u> <u>CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85c	Undergrd Cable Non-metallic	\$9,297.00	\$55,800.00	\$65,097.00
Total				<u>\$65,097.00</u>
TAX				\$9,932.94
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$75,029.94</u></u>

Special Construction Cost Detail

Case No:	287420-1-1
Customer Name:	ATX/MIDAMERICAN PACIFICOR

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	65,097.00
	Tax	\$	9,932.94
	Total Nonrecurring Charge	\$	75,029.94

II. Nonrecurring Costs

A.	Total Material	\$	9,297.00
B.	Total labor	\$	55,800.00
	Total Nonrecurring Costs		\$65,097.00

SUMMARY OF RATES

Case Number: 290148-1-1

Customer: ATX/USDA ARS

Description: 1 NEW DS3

\$46,103.99 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 290148-1-1
Customer Name: ATX/USDA ARS

<u>ACCT</u> <u>CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85c	Undergrd Cable Non-metallic	\$2,934.00	\$36,875.00	\$39,809.00
Total				<u>\$39,809.00</u>
TAX				\$6,294.99
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$46,103.99</u></u>

Special Construction Cost Detail

Case No:	290148-1-1
Customer Name:	ATX/USDA ARS

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	39,809.00
	Tax	\$	6,294.99
	Total Nonrecurring Charge	\$	46,103.99

II. Nonrecurring Costs

A.	Total Material	\$	2,934.00
B.	Total labor	\$	36,875.00
	Total Nonrecurring Costs		\$39,809.00

SUMMARY OF RATES

Case Number: 292170-1-1
Customer: ATX/ CA NATIONAL GUARD
Description: Provide equipment for DS3 service

\$19,517.96 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 292170-1-1
Customer Name: ATX/CA NATIONAL GUARD

<u>ACCT</u> <u>CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85c	Undergrd Cable Non-metallic	\$186.00	\$16,667.00	\$16,853.00
Total				<u>\$16,853.00</u>
TAX				\$2,664.96
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$19,517.96</u></u>

Special Construction Cost Detail

Case No:	292170-1-1
Customer Name:	ATX/NATIONAL GUARD

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	16,853.00
	Tax	\$	2,664.96
	Total Nonrecurring Charge	\$	19,517.96

II. Nonrecurring Costs

A.	Total Material	\$	186.00
B.	Total labor	\$	16,667.00
	Total Nonrecurring Costs		\$16,853.00

SUMMARY OF RATES

Case Number: 292171-1-1
Customer ATX/Delano Regional Medical
Description: Provide equipment for DS3 service

\$9,736.40 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 292171-1-1
Customer Name: ATX/DELANO REGIONAL MEDICAL

<u>ACCT</u> <u>CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85c	Undergrd Cable Non-metallic	\$74.00	\$8,333.00	\$8,407.00
Total				<u>\$8,407.00</u>
TAX				\$1,329.40
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$9,736.40</u></u>

Special Construction Cost Detail

Case No:	292171-1-1
Customer Name:	ATX/DELANO REGIONAL MEDICAL

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	8,407.00
	Tax	\$	1,329.40
	Total Nonrecurring Charge	\$	9,736.40

II. Nonrecurring Costs

A.	Total Material	\$	74.00
B.	Total labor	\$	8,333.00
	Total Nonrecurring Costs		\$8,407.00

SUMMARY OF RATES

Case Number: 302706-1-1

Customer: Verizon Business

Description: Provide equipment and facilities for DS3 Service

\$30,173.00 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 302706-1-1
Customer Name: Verizon Business

<u>ACCT CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85C	New UG Fiber cable	\$1,313.00	\$2,495.00	\$3,808.00
4C	New Conduit	\$245.00	\$22,000.00	\$22,245.00
Total				<u>\$26,053.00</u>
TAX				\$4,120.00
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$30,173.00</u></u>

Special Construction Cost Detail

Case No: 302706-1-1
Customer Name: Verizon Business

I. Nonrecurring Charge

A. Nonrecurring Costs	\$	26,053.00
Tax	\$	4,120.00
Total Nonrecurring Charge	\$	30,173.00

II. Nonrecurring Costs

A. Total Material	\$	1,558.00
B. Total labor	\$	24,495.00
Total Nonrecurring Costs		\$26,053.00

SUMMARY OF RATES

Case Number: 286911-1-1
Customer: ATX/FIS Eureka
Description: Provide equipment and facilities for DS3 service

\$60,283.64 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 286911-1-1
Customer Name: ATX/FIS EUREKA

<u>ACCT</u> <u>CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85c	Undergrd Cable Non-metallic	\$842.00	\$52,000.00	\$52,842.00
Total				<u>\$52,842.00</u>
TAX				\$7,441.64
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$60,283.64</u></u>

Special Construction Cost Detail

Case No:	286911-1-1
Customer Name:	ATX/FIS EUREKA

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	52,842.00
	Tax	\$	7,441.64
	Total Nonrecurring Charge	\$	60,283.64

II. Nonrecurring Costs

A.	Total Material	\$	842.00
B.	Total labor	\$	52,000.00
	Total Nonrecurring Costs		\$52,842.00

SUMMARY OF RATES

Case Number: 289548-1-1

Customer: CenturyLink

Description: Provide equipment and facilities for DS3 Service

\$164,433.00 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 289548-1-1
Customer Name: CenturyLink

<u>ACCT CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85C	New Fiber	\$4,035.00	\$20,287.00	\$24,322.00
4C	New Conduit	\$2,971.00	\$116,842.00	\$119,813.00
Total				<u>\$144,135.00</u>
TAX				\$20,298.00
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$164,433.00</u></u>

Special Construction Cost Detail

Case No: 289548-1-1
Customer Name: CenturyLink

I. Nonrecurring Charge

A. Nonrecurring Costs	\$	144,135.00
Tax	\$	20,298.00
Total Nonrecurring Charge	\$	164,433.00

II. Nonrecurring Costs

A. Total Material	\$	7,006.00
B. Total labor	\$	137,129.00
Total Nonrecurring Costs		\$144,135.00

SUMMARY OF RATES

Case Number: 291739-1-1

Customer: ATX/EUREKA COUNTY

Description: Provide equipment and facilities for DS3 service

\$93,490.86 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 291739-1-1

Customer Name: ATX-EUREKA COUNTY

<u>ACCT</u> <u>CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
85c	Undergrd Cable Non-metallic	\$1,783.00	\$80,167.00	\$81,950.00
Total				<u>\$81,950.00</u>
TAX				\$11,540.86
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$93,490.86</u></u>

Special Construction Cost Detail

Case No:	291739-1-1
Customer Name:	ATX-EUREKA COUNTY

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	81,950.00
	Tax	\$	11,540.86
	Total Nonrecurring Charge	\$	93,490.86

II. Nonrecurring Costs

A.	Total Material	\$	1,783.00
B.	Total labor	\$	80,167.00
	Total Nonrecurring Costs		\$81,950.00

SUMMARY OF RATES

Case Number: 295123-1-2

Customer: CenturyLink

Description: Provide equipment and facilites for DS3 Service

\$88,537.00 ONE TIME CHARGE

PLANT INVESTMENT

Case Number: 295123-1-2
Customer Name: CenturyLink

<u>ACCT</u> <u>CODE</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
4C	New Fiber and Conduit	\$76,250.00	\$1,358.00	\$77,608.00
Total				<hr/> \$77,608.00
TAX				\$10,929.00
TOTAL NONRECOVERABLE INVESTMENT:				<hr/> <hr/> \$88,537.00

Special Construction Cost Detail

Case No: 295123-1-2
Customer Name: CenturyLink

I. Nonrecurring Charge

A. Nonrecurring Costs	\$	77,608.00
Tax	\$	10,929.00
Total Nonrecurring Charge	\$	88,537.00

II. Nonrecurring Costs

A. Total Material	\$	76,250.00
B. Total labor	\$	1,358.00
Total Nonrecurring Costs		\$77,608.00