

Special Construction Cost Support
Transmittal No. 74

Case No. CCS02996045



SPECIAL CONSTRUCTION PAYMENT CONFIRMATION

PON (Purchase Order Number)	CCS02996045	ACNA
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ECCKT ID Number _____

CKR Circuit Number _____

Order Number 10654693

Address: 6264 Industrial Parkway, Calvert City, KY 42029

APP (Application) Date 6/13/2013

Confirmed Due Date (DD) TBD upon receipt of approved SCPC form

Construction Costs	\$85,815.00
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BAN E

Windstream Representative [REDACTED]

Windstream Representative Number [REDACTED]

Remarks This is a special construction notification-work will not begin on the designated order

until costs are approved for payment in writing by . Once the costs have been approved

for payment by, the charge will appear on the other charges & credit section of the above listed

ban. Please fax approval to the attention of [REDACTED]. Windstream will commence

with construction upon receipt of the special construction approval.

approval signature:

Title:

Phone:

Fax:

OCC # 186537

Transmittal No. 74
Case No. CCS02996045

Region: 092

086=SO, 003	092=KY, 005	095=CL, 007
098=NB, 009	087=NY, 010	083=PA, 013
082=TX, 015	084=OH, 018	089=GA, 021
081=SW, 025		

Carrier Name: ATT Mobility

Type of OCC:

Account Level ☒ X

Detail Level ☐

Dispute (Phrase Code 357) ☐ *Resolution Report, calculations, and back up attached.

Other ☐ *Detailed explanation below and appropriate back up attached.

Detailed Explanation:
(for reserves this will be
provided to Revenue Accting)

Special Construction charges to AT&T Mobility for Calvert City, KY

Net Impact to WS: \$85,815.00 (more than \$10k? Must complete all below fields)

**Is this item already
reserved?**

Yes or No

Yes, confirm used L01 as the phrase code?
No, what phrase code has been used?

Yes or No

No, should it be reserved? Yes or No

Please hold this credit and reserve:

Jurisdiction: Percent: Inter _____ Intra _____ Local _____

Timeframe for Credit: From _____ Thru _____

What bill cycle will the credit be applied? _____ (this date is listed to the customer)

***Please sign and date below.

Account Manager Signature

6/17/2013
Date

Special Construction Cost Support

Transmittal No. 74

Case No. HSS03168969

**SPECIAL CONSTRUCTION PAYMENT CONFIRMATION**PON (Purchase Order Number) HSS03168969 ACNA ATXECCKT ID Number KY/KQGS/144849/WINWCKR Circuit Number /IUEC/992594/ /ATI /Order Number N14482849Address: ATT RETAIL STORE - 3098 RICHMOND RD, LEXINGTON, KY 40509APP (Application) Date not yet assignedConfirmed Due Date (DD) TBDConstruction Costs \$26,100.00BAN EWindstream Representative [REDACTED]Windstream Representative Number [REDACTED]

Remarks This is a special construction notification. Work will not begin on the designated order
until costs are approved for payment in writing by AT&T . Once the costs have been approved
for payment by AT&T , the charge will appear on the other charges & credit section of the above listed
ban. Please email the approved form to [REDACTED] at [REDACTED]@windstream.com
Windstream will commence with construction upon receipt of the special construction approval.

Approval signature: [REDACTED]Title: Special Construction ManagerPhone: [REDACTED]Date 15-Dec-14

OCC # 269244**Region:** 092- KY

086=SO, 003	092=KY, 005	095=CL, 007
098=NB, 009	087=NY, 010	083=PA, 013
082=TX, 015	084=OH, 018	089=GA, 021
081=SW, 025		

Carrier Name: ATTC**Type of OCC:**Account Level ☒ XDetail Level ☐Dispute (Phrase Code 357) ☐ *Resolution Report, calculations, and back up attached.Other ☒ 750 *Detailed explanation below and appropriate back up attached.**Detailed Explanation:**(for reserves this will be
provided to Revenue Accting)

CONSTRUCTION CHARGES - PON HSS03168969, CKT ID - KY/KQGS/144849/WINW

Net Impact to WS: \$26,100 (more than \$10k? Must complete all below fields)**Is this item already
reserved?**

Yes or No

Yes, confirm used L01 as the phrase code?
No, what phrase code has been used?

Yes or No

No, should it be reserved? Yes or No**Please hold this credit and reserve:****Jurisdiction:** Percent: Inter _____ Intra _____ Local _____**Timeframe for Credit:** From _____ Thru _____**What bill cycle will the credit be applied?** _____ (this date is listed to the customer)

***Please sign and date below.

Account Manager Signature

12/16/2014

Date