

Special Construction Cost Detail

Case # 00SCA76135
ABOVENET

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>16,374.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>18,294.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>9,100.00</u>
B. Total Sales Tax	\$	<u>774.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>6,500.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>16,374.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 00SCA76135
ABOVENET

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Layout Diagram

Case # 00SCA76135

ABOVENET

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
1	DEDICATED OC48 RING (2.488 GBPS) BASE SYSTEM	LOOP DIVERSITY TO SERVING WIRE CENTER

Description of Study Plant Investment - Account: 85C

Case # 00SCA76135
ABOVENET

MATERIAL

A. 1900' Cable	\$	<u>9,100.00</u>
B. Sales Tax	\$	<u>774.00</u>
C. Total Material (Sum A+B)	\$	<u>9,874.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>6,500.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>6,500.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>16,374.00</u>

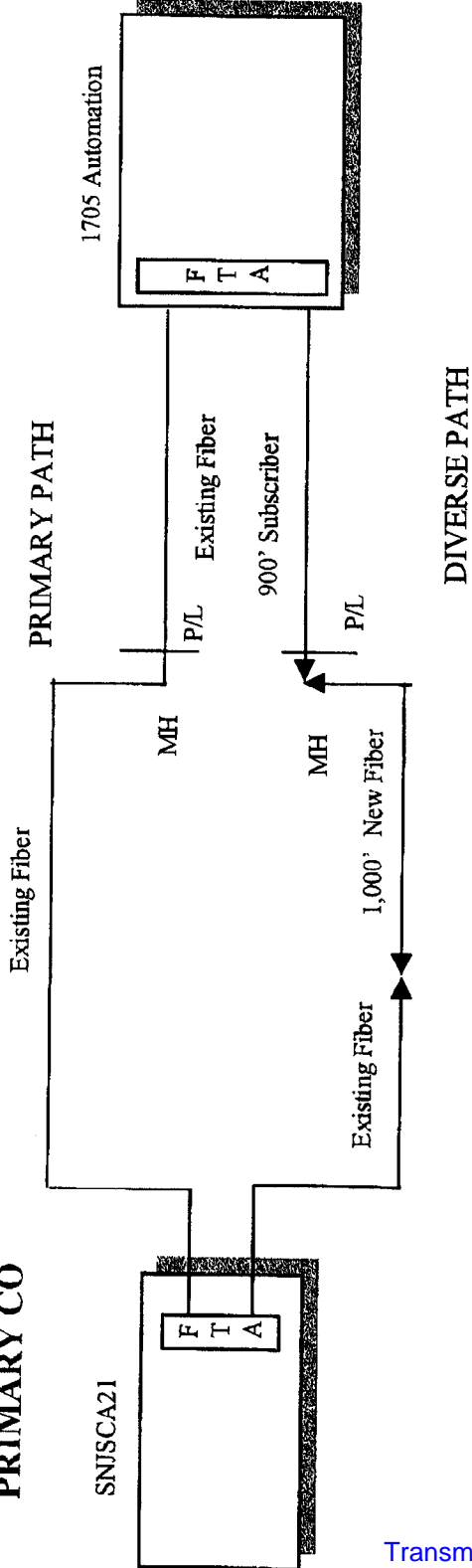
Case Locations

Case # 00SCA76135
ABOVENET

1	1735 LUNDY AV	SAN JOSE	CA
2	1705 AUTOMATION PKWY	SAN JOSE	CA
3	2211 JUNCTION	SJ	CA

PRIMARY CO

SNJSCA21



Segment 1: 1,900'

Note: Customer is responsible for any new Subscriber conduit

Construction Interval: 4 months from receipt of signed contract and charges paid.

Customer:	Abovenet
SCN: 99-SCA-76135	Date: February 21, 2000
Engineer: BJ Cornwell	Phone: (559) 739-6003
217 W. Acequia, RM 211, Visalia	

PROPRIETARY INFORMATION

Not for use or disclosure outside Pacific Bell
except under written agreement

Special Construction Cost Detail

Case # 01SCA50055
WILLIAMS COMMUNICATIONS

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>20,933.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>22,853.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>14,500.00</u>
B. Total Sales Tax	\$	<u>1,233.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>5,200.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>20,933.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA50055
WILLIAMS COMMUNICATIONS

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Description of Study Plant Investment - Account: 4C

Case # 01SCA50055
WILLIAMS COMMUNICATIONS

MATERIAL

A. 200' Conduit	\$	<u>8,800.00</u>
B. Sales Tax	\$	<u>748.00</u>
C. Total Material (Sum A+B)	\$	<u>9,548.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>9,548.00</u>

Description of Study Plant Investment - Account: 85C

Case # 01SCA50055
WILLIAMS COMMUNICATIONS

MATERIAL

A. 400' Cable	\$	<u>5,700.00</u>
B. Sales Tax	\$	<u>485.00</u>
C. Total Material (Sum A+B)	\$	<u>6,185.00</u>

LABOR

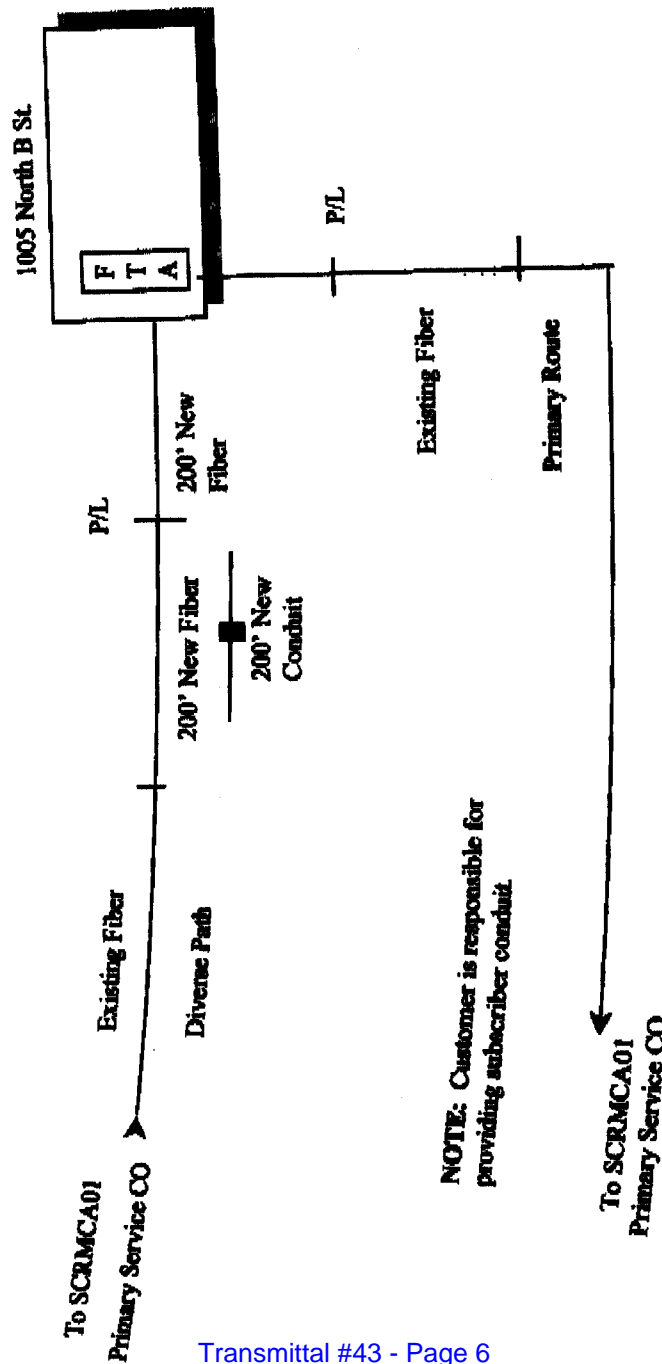
D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>5,200.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>5,200.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>11,385.00</u>

Case Locations

Case # 01SCA50055
WILLIAMS COMMUNICATIONS

1	1005 NORTH B ST	SACRAMENTO	CA
2	SCRMCA01	SACRAMENTO	CA

Segment 1: 400'



Construction Interval 180 days

Customer:	Williams Communications
SC: 01-SCA-50055	Date: April 9, 2001
Engineer: Diane Padon	Phone: (209) 549-5841
1116 M St., 2nd Flr., Modesto	

PROPRIETARY INFORMATION

Not for use or disclosure outside Pacific Bell
except under written agreement

Special Construction Cost Detail

Case # 01SCA50133
AT&T/MBNA AMERICA

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>55,185.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>57,105.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>45,700.00</u>
B. Total Sales Tax	\$	<u>3,885.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>5,600.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>55,185.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA50133
AT&T/MBNA AMERICA

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Description of Study Plant Investment - Account: 357C

Case # 01SCA50133
AT&T/MBNA AMERICA

MATERIAL

A. Equipment	\$	<u>4,900.00</u>
B. Sales Tax	\$	<u>417.00</u>
C. Total Material (Sum A+B)	\$	<u>5,317.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>5,317.00</u>

Description of Study Plant Investment - Account: 4C

Case # 01SCA50133
AT&T/MBNA AMERICA

MATERIAL

A. 750' Conduit	\$	<u>33,800.00</u>
B. Sales Tax	\$	<u>2,873.00</u>
C. Total Material (Sum A+B)	\$	<u>36,673.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>36,673.00</u>

Description of Study Plant Investment - Account: 85C

Case # 01SCA50133
AT&T/MBNA AMERICA

MATERIAL

A. 1,100' Fiber	\$	<u>7,000.00</u>
B. Sales Tax	\$	<u>595.00</u>
C. Total Material (Sum A+B)	\$	<u>7,595.00</u>

LABOR

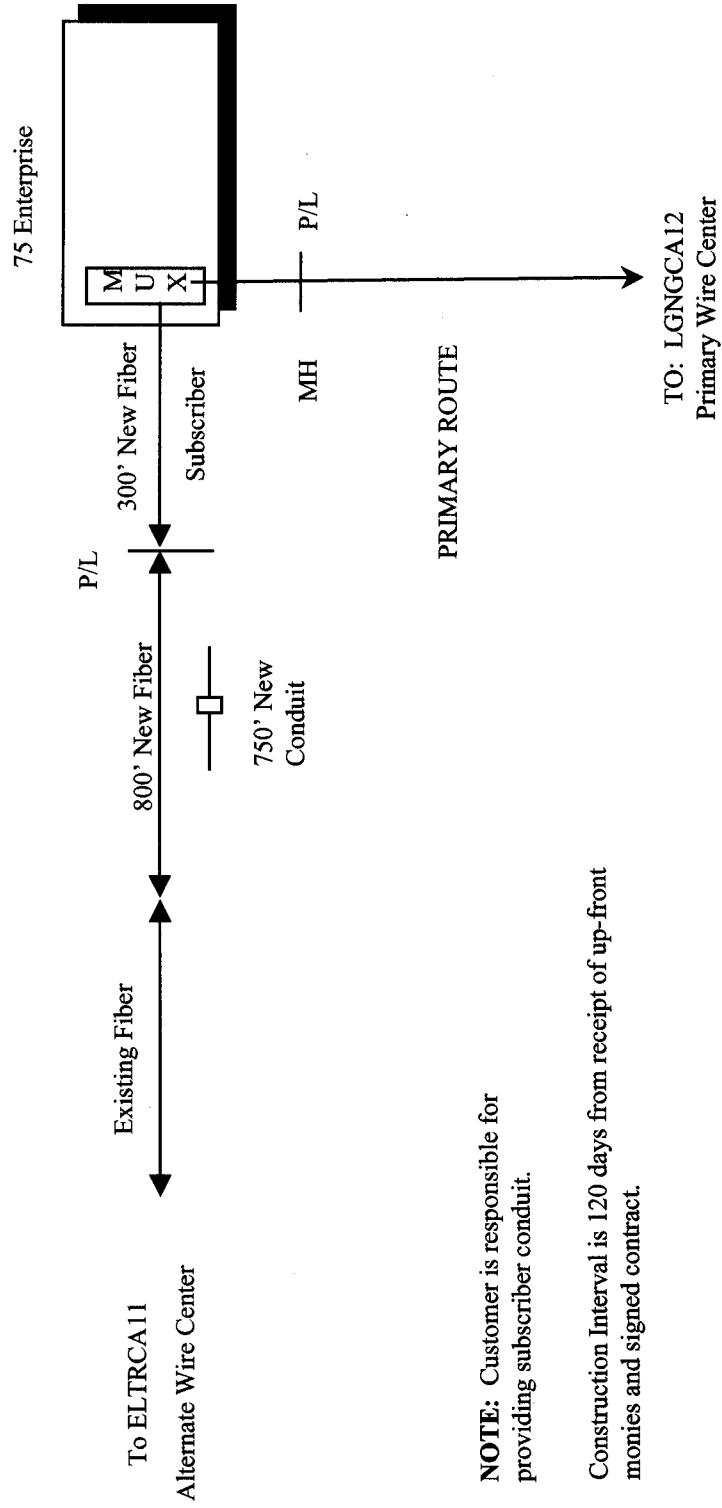
D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>5,600.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>5,600.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>13,195.00</u>

Case Locations

Case # 01SCA50133
AT&T/MBNA AMERICA

1	95 ENTERPRISE - THE SUMMIT	ALISO VIEJO	CA
2	AWC	AWC	CA

Segment 1: 1,100'



NOTE: Customer is responsible for providing subscriber conduit.

Construction Interval is 120 days from receipt of up-front monies and signed contract.

Customer:	AT&T/MBNA America		
SC:	01-SCA-50133	Date:	February 1, 2001
Engineer:	Diane Paden	Phone:	(209) 549-5841
1116 M St., 2nd Flr., Modesto			

PROPRIETARY INFORMATION
Not for use or disclosure outside Pacific Bell
except under written agreement

Special Construction Cost Detail

Case # 01SCA50859
AT&T/MBNA AMERICA

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>7,800.00</u>
D. Nonrecurring Costs	\$	<u>0.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>9,720.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>0.00</u>
B. Total Sales Tax	\$	<u>0.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>0.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>0.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA50859
AT&T/MBNA AMERICA

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Description of Study Plant Investment - Account: 357C

Case # 01SCA50859
AT&T/MBNA AMERICA

MATERIAL

A.	\$	<u>0.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>0.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>0.00</u>

Case Locations

Case # 01SCA50859
AT&T/MBNA AMERICA

1	95 ENTERPRISE – THE SUMMIT	ALISO VIEJO	CA
2	AWC	AWC	CA

Special Construction Cost Detail

Case # 01SCA51070
WILLIAMS COMMUNICATIONS

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>24,009.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>25,929.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>15,400.00</u>
B. Total Sales Tax	\$	<u>1,309.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>7,300.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>24,009.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA51070
WILLIAMS COMMUNICATIONS

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Description of Study Plant Investment - Account: 4C

Case # 01SCA51070
WILLIAMS COMMUNICATIONS

MATERIAL

A. 90' Conduit	\$	<u>4,200.00</u>
B. Sales Tax	\$	<u>357.00</u>
C. Total Material (Sum A+B)	\$	<u>4,557.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>4,557.00</u>

Description of Study Plant Investment - Account: 85C

Case # 01SCA51070
WILLIAMS COMMUNICATIONS

MATERIAL

A. 3,500' Fiber	\$	<u>11,200.00</u>
B. Sales Tax	\$	<u>952.00</u>
C. Total Material (Sum A+B)	\$	<u>12,152.00</u>

LABOR

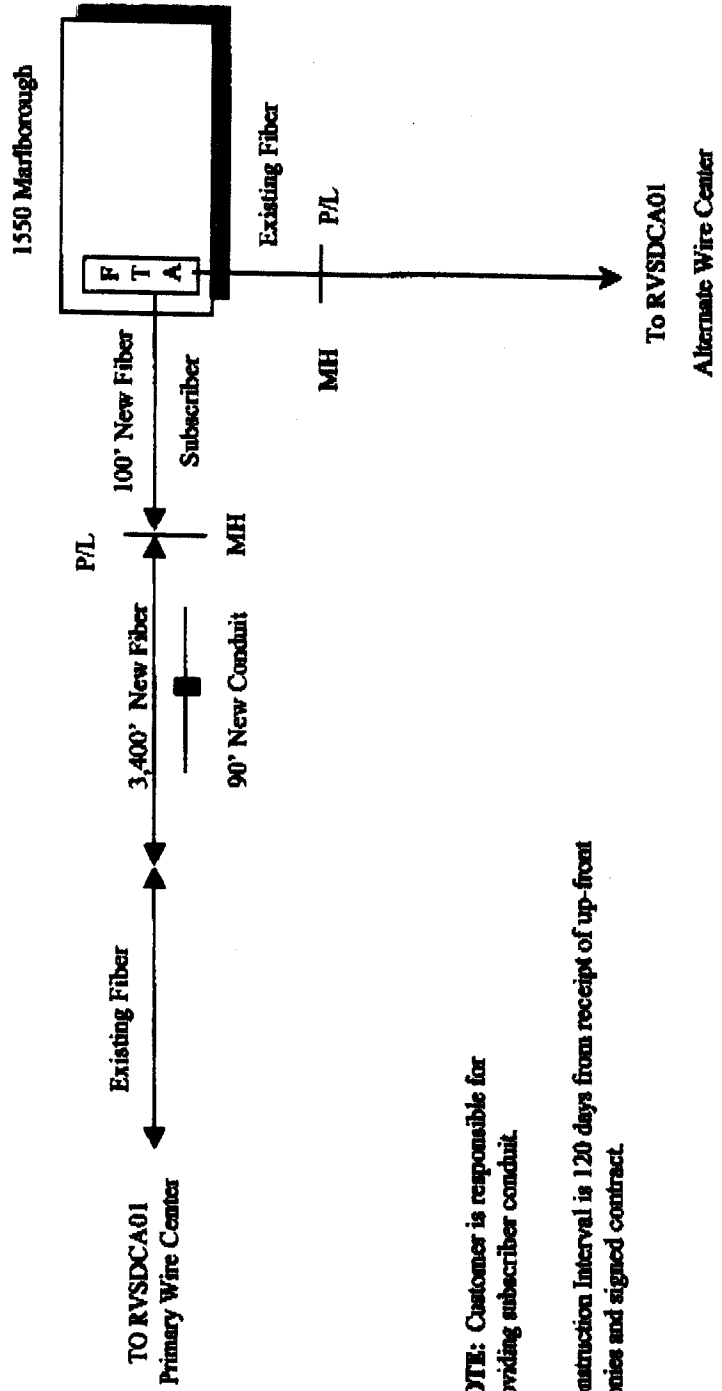
D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>7,300.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>7,300.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>19,452.00</u>

Case Locations

Case # 01SCA51070
WILLIAMS COMMUNICATIONS

1	1550 MARLBOROUGH	RIVERSIDE	CA
2	RVSDCA01	RIVERSIDE	CA

Segment 1: 3,500'



NOTE: Customer is responsible for providing subscriber conduit.

Construction Interval is 120 days from receipt of up-front monies and signed contract.

Customer:	Williams Communications		
SC:	01-SCA-51070	Date:	April 23, 2001
Engineer:	Diane Paden	Phone:	(209) 549-5841
1116 M St., 2nd Flr., Modesto			

PROPRIETARY INFORMATION
 Not for use or disclosure outside Pacific Bell
 except under written agreement

Special Construction Cost Detail

Case # 01SCA51272
WILLIAMS COMMUNICATIONS

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>33,159.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>35,079.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>25,400.00</u>
B. Total Sales Tax	\$	<u>2,159.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>5,600.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>33,159.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA51272
WILLIAMS COMMUNICATIONS

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Description of Study Plant Investment - Account: 4C

Case # 01SCA51272
WILLIAMS COMMUNICATIONS

MATERIAL

A. 330' Conduit and equipment	\$	<u>18,300.00</u>
B. Sales Tax	\$	<u>1,555.00</u>
C. Total Material (Sum A+B)	\$	<u>19,855.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>19,855.00</u>

Description of Study Plant Investment - Account: 85C

Case # 01SCA51272
WILLIAMS COMMUNICATIONS

MATERIAL

A. 1,150' Fiber	\$	<u>7,100.00</u>
B. Sales Tax	\$	<u>604.00</u>
C. Total Material (Sum A+B)	\$	<u>7,704.00</u>

LABOR

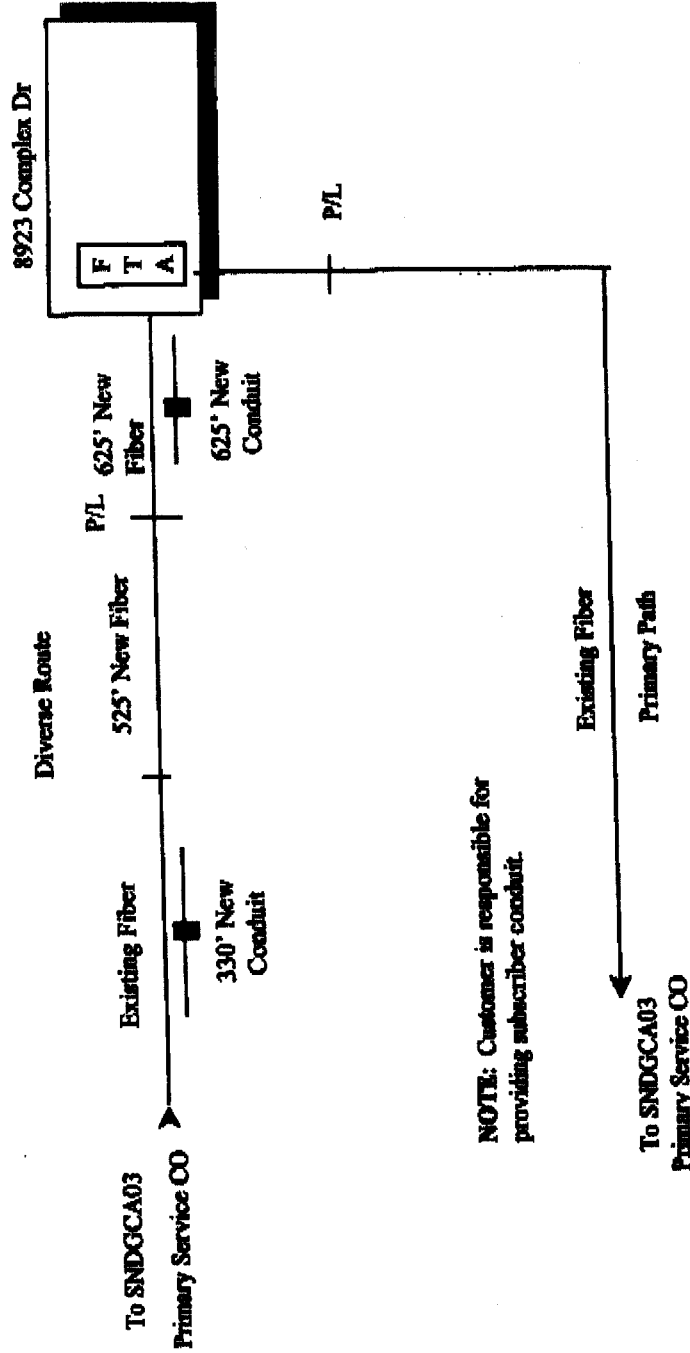
D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>5,600.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>5,600.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>13,304.00</u>

Case Locations

Case # 01SCA51272
WILLIAMS COMMUNICATIONS

1	SNDGCA03	SAN DIEGO	CA
2	8923 COMPLEX DR.	SAN DIEGO	CA

Segment 1: 1,150'



Construction Interval 120 days

Customer:	Williams Communications
SC:	01-SCA-51272
Engineer:	Diane Paden
1116 M St., 2nd Flr., Modesto	
Date:	May 9, 2001
Phone:	(209) 549-5841

PROPRIETARY INFORMATION

Not for use or disclosure outside Pacific Bell
except under written agreement

Special Construction Cost Detail

Case # 01SCA55393
NEXTEL

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>28,861.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>30,781.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>26,600.00</u>
B. Total Sales Tax	\$	<u>2,261.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>0.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>28,861.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA55393
NEXTEL

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Description of Study Plant Investment - Account: 257C

Case # 01SCA55393
NEXTEL

MATERIAL

A. Equipment	\$	<u>26,600.00</u>
B. Sales Tax	\$	<u>2,261.00</u>
C. Total Material (Sum A+B)	\$	<u>28,861.00</u>

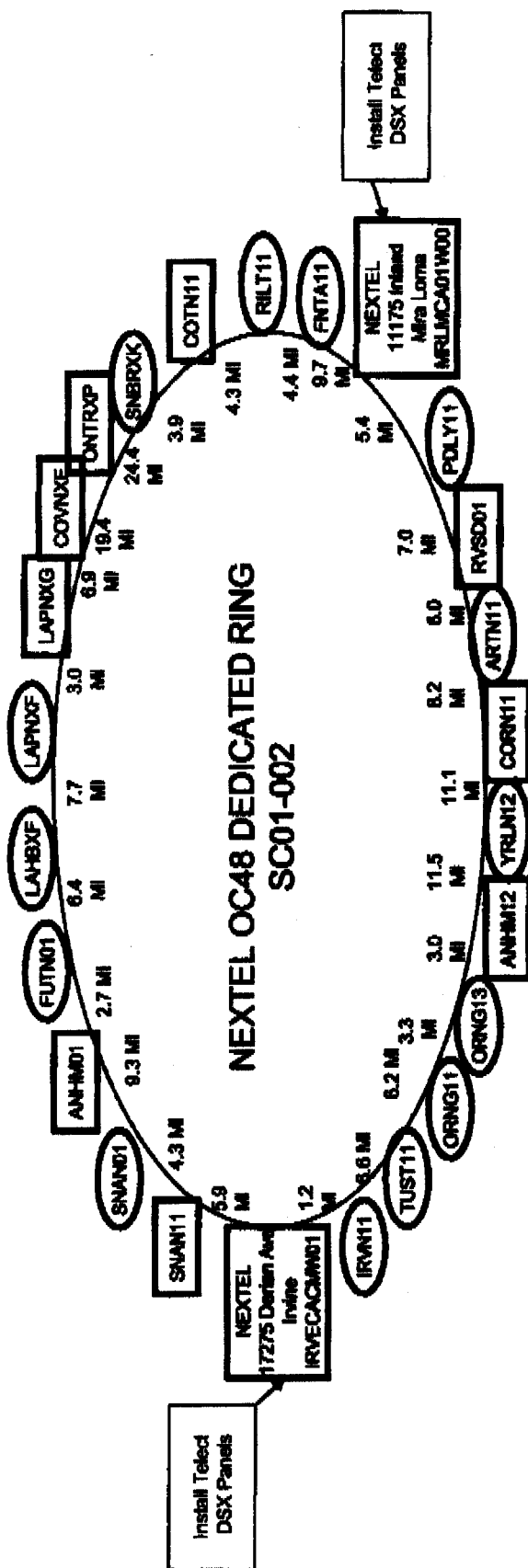
LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>28,861.00</u>

Case Locations

Case # 01SCA55393
NEXTEL

1	17271 DERIAN AVE	IRVINE	CA
2	11175 INLAND AVE	MIRALOMA	CA



Customer:	Nextel
SC: 01-SCA-55393	Date: April 4, 2001
ECA: Diane Paden	Phone: (209) 549-5841
1116 M St., 2nd Flr., Modesto	

Proprietary Information

This document contains proprietary and confidential information which may be distributed or routed only within SBC Communications except under written agreement

Special Construction Cost Detail

Case # 01SCA55822
CRICKET COMMUNICATIONS

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>31,389.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>33,309.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>17,500.00</u>
B. Total Sales Tax	\$	<u>1,489.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>12,400.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>31,389.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA55822
CRICKET COMMUNICATIONS

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Description of Study Plant Investment - Account: 4C

Case # 01SCA55822
CRICKET COMMUNICATIONS

MATERIAL

A. 100' Conduit	\$	<u>3,500.00</u>
B. Sales Tax	\$	<u>298.00</u>
C. Total Material (Sum A+B)	\$	<u>3,798.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>3,798.00</u>

Description of Study Plant Investment - Account: 812C

Case # 01SCA55822
CRICKET COMMUNICATIONS

MATERIAL

A. 725' Aerial Cable	\$	<u>6,300.00</u>
B. Sales Tax	\$	<u>536.00</u>
C. Total Material (Sum A+B)	\$	<u>6,836.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>5,900.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>5,900.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>12,736.00</u>

Description of Study Plant Investment - Account: 85C

Case # 01SCA55822
CRICKET COMMUNICATIONS

MATERIAL

A. 1,525' Fiber	\$	<u>7,700.00</u>
B. Sales Tax	\$	<u>655.00</u>
C. Total Material (Sum A+B)	\$	<u>8,355.00</u>

LABOR

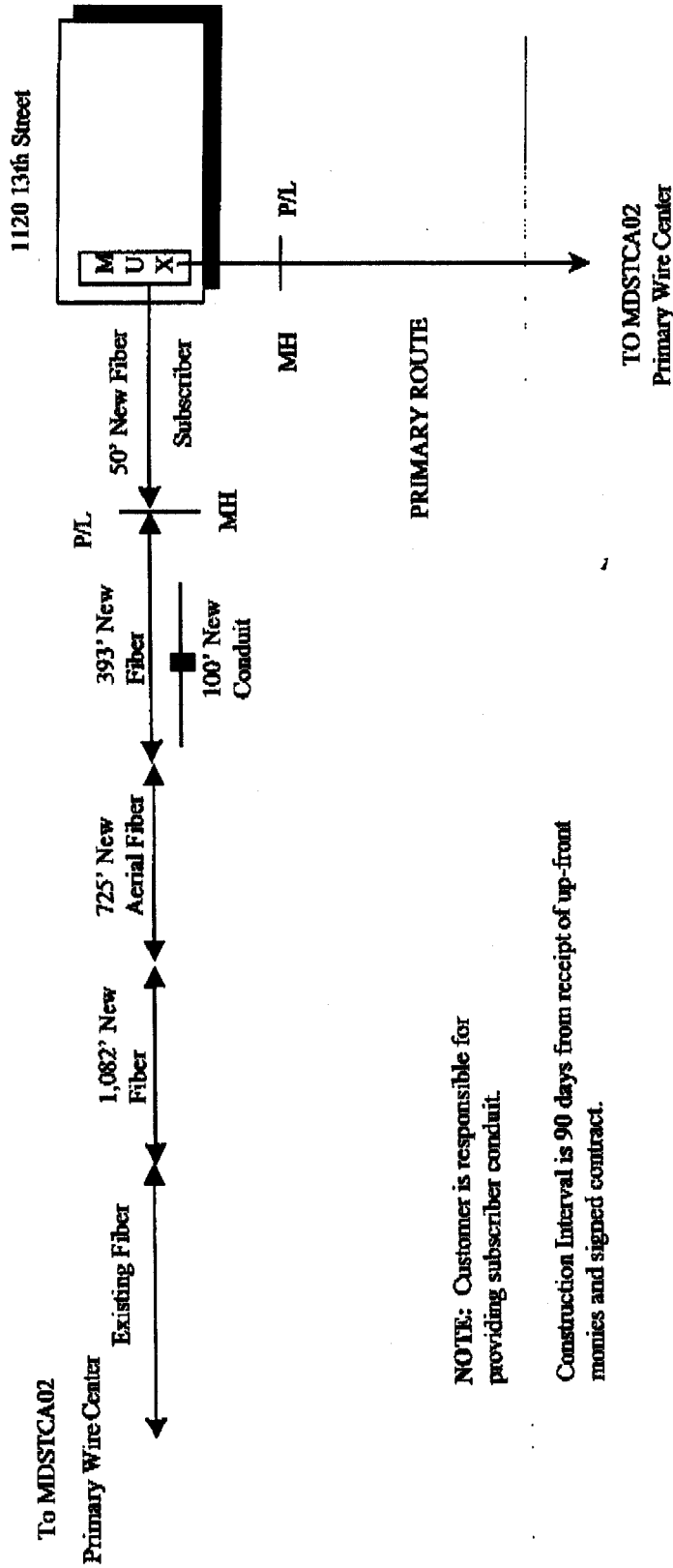
D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>6,500.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>6,500.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>14,855.00</u>

Case Locations

Case # 01SCA55822
CRICKET COMMUNICATIONS

1	1120 13TH ST	MODESTO	CA
2	1025 13TH ST	MODESTO	CA

Segment 1: 1,525'
Segment 2: 725'



NOTE: Customer is responsible for providing subscriber conduit.

Construction Interval is 90 days from receipt of up-front monies and signed contract.

Customer:	Cricket Communications
SCA: 01-LCA-55822	Date: July 12, 2001
Engineer: Lisa Simien	Phone: (626) 308-4117
100 North Stoneman, Room 250, Alhambra CA 91801	

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