

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SCA51546C

AT&T/INTEL OC48 RING- UPGRADE

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
1	DEDICATED OC48 RING (2.488 GBPS) BASE SYSTEM	NORMAL FACILITY

Note: See Attachment for a list of locations.

Dallas, July 11, 2001

PRIVATE

LOUIS S TORRES

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Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$6,820.00

Questions may be referred to Donna Small at (214) 858-0743

Approved:  
Donna Small  
Manager Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

## COST SUPPORT PACKAGE

Case # 01SCA51546C  
AT&T/INTEL OC48 RING- UPGRADE

### Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SCA51546C  
AT&T/INTEL OC48 RING- UPGRADE

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>4,900.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>6,820.00</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>4,900.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>4,900.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA51546C  
AT&T/INTEL OC48 RING- UPGRADE

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 #            01SCA51546C  
AT&T/INTEL OC48 RING- UPGRADE

NONRECOVERABLE MATERIAL

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

NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>4,900.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>4,900.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>4,900.00</u>

Segment 1:

NVT/SAT and 2-way TL1 Testing  
Cost only

2200 Mission College Blvd  
Floor 7 . Telco Rm

To SNTCCA01  
Primary Service CO

Primary Path

F  
T  
A

**NOTE:** Customer is responsible for  
providing subscriber conduit.

Construction Interval 60days

Customer: ATT / Intel	
SC: 01-SCA-51546C	Date: July 10, 2001
Engineer: Trish Garrett	Phone: (559) 739-6110
217 W. Acequia, RM 211, Visalia	

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

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SCA52056

GTE - GENUITY

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

Note: See Attachment for a list of locations.

Dallas, August 13, 2001

PRIVATE

DARLENE C KLUNK

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Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$25,387.00

Questions may be referred to Donna Small at (214) 858-0743

Approved:  
Donna Small  
Manager Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

## COST SUPPORT PACKAGE

Case # 01SCA52056  
GTE - GENUITY

### Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.



Special Construction Cost Detail

Case # 01SCA52056  
GTE - GENUITY

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>23,467.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>25,387.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>14,900.00</u>
B. Total Sales Tax	\$	<u>1,267.00</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>23,467.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA52056  
GTE - GENUITY

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 #            01SCA52056  
GTE - GENUITY

MATERIAL

A. 25' Conduit	\$	<u>4,100.00</u>
B. Sales Tax	\$	<u>349.00</u>
C. Total Material (Sum A+B)	\$	<u>4,449.00</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>4,449.00</u>

Description of Study Plant Investment - Account: 85C

Case # 01SCA52056  
GTE - GENUITY

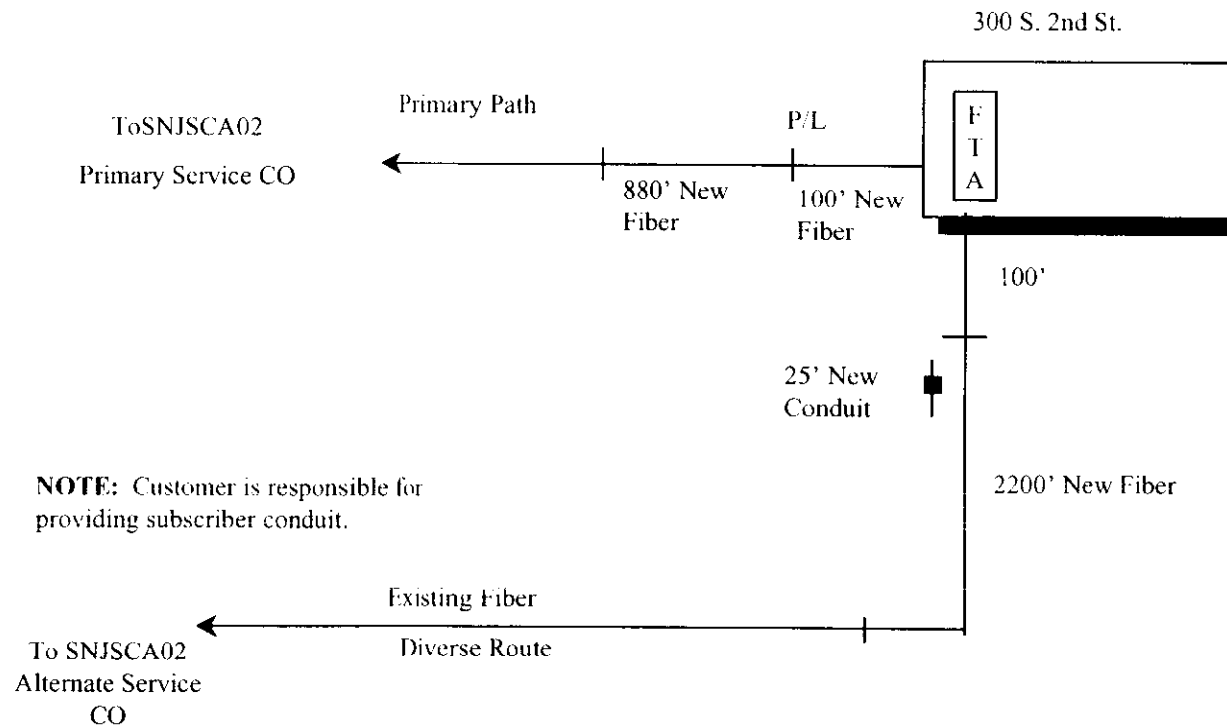
MATERIAL

A. 3,280' Fiber	\$	<u>10,800.00</u>
B. Sales Tax	\$	<u>918.00</u>
C. Total Material (Sum A+B)	\$	<u>11,718.00</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>19,018.00</u>

Segment 1: 3280'



Construction Interval 120 days

Customer: Gte-Genuity	
SC: 01-SCA-52056	Date: August 9, 2001
Engineer: Trish Garrett	Phone: (559) 739-6110
217 W. Acequia, RM 211, Visalia	

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

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SCA52648

WILLIAMS COMMUNICATIONS

<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

Note: See Attachment for a list of locations.

Dallas, October 1, 2001

PRIVATE

NANCY YIM

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Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$22,493.00

Questions may be referred to Scott Anderson at (214) 858-0742

Approved:  
Scott Anderson  
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 01SCA52648  
WILLIAMS COMMUNICATIONS

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SCA52648  
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>20,573.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>22,493.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>13,800.00</u>
B. Total Sales Tax	\$	<u>1,173.00</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>20,573.00</u>



DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA52648  
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 #            01SCA52648  
WILLIAMS COMMUNICATIONS

MATERIAL

A. 740' Cable & Equipment	\$	<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>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>7,595.00</u>

Description of Study Plant Investment - Account: 85C

Case # 01SCA52648  
WILLIAMS COMMUNICATIONS

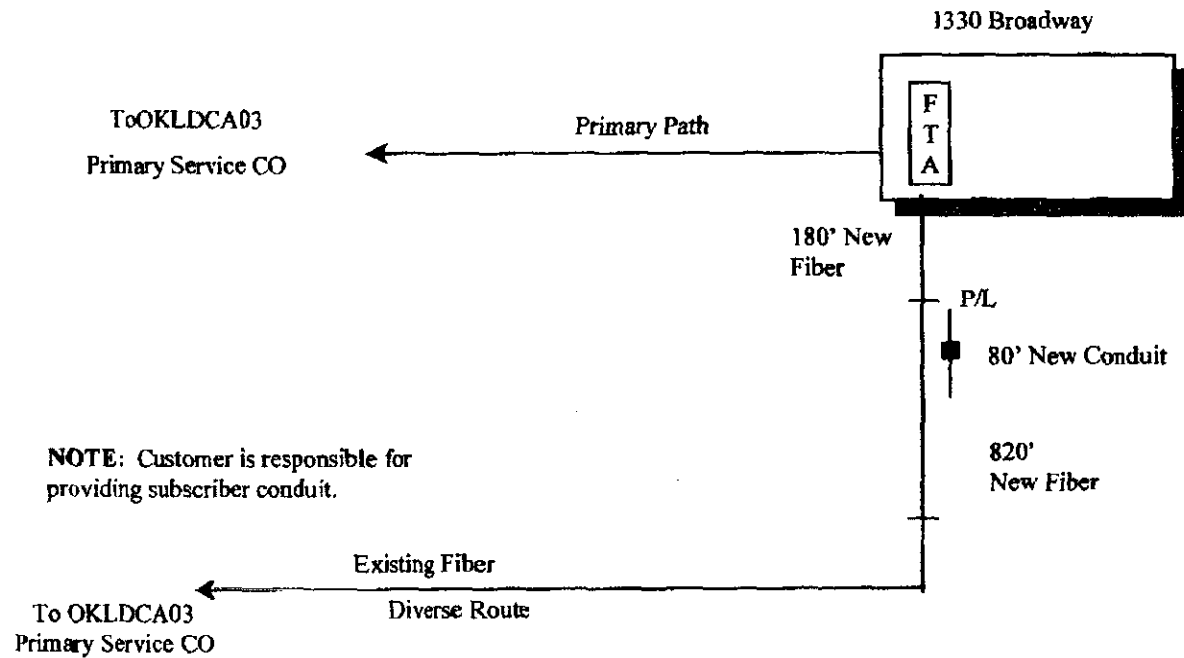
MATERIAL

A. 1,000 Cable & Equipment	\$	<u>6,800.00</u>
B. Sales Tax	\$	<u>578.00</u>
C. Total Material (Sum A+B)	\$	<u>7,378.00</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>12,978.00</u>

Segment 1: 1000'



NOTE: Customer is responsible for providing subscriber conduit.

Construction Interval 60 days

Customer: Williams Communications	
SC: 01-SCA-52648	Date: September 25, 2001
Engineer: Trish Garrett	Phone: (559) 739-6110
217 W. Acequia, RM 211, Visalia	

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

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SCA52678

AT&T/CONCERT SCRMCA01 POP

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
1	DEDICATED OC192 RING (9.953GBPS)	LOOP DIVERSITY TO SERVING WIRE CENTER

Note: See Attachment for a list of locations.

Dallas, October 30, 2001

PRIVATE

LOUIS TORRES

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Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$35,523.00

Questions may be referred to Scott Anderson at (214) 858-0742

Approved:  
Scott Anderson  
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 01SCA52678  
AT&T/CONCERT SCRMCA01 POP

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SCA52678  
AT&T/CONCERT SCRMC01 POP

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>33,603.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>35,523.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>16,500.00</u>
B. Total Sales Tax	\$	<u>1,403.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>15,700.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>33,603.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA52678  
AT&T/CONCERT SCRMCA01 POP

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 #            01SCA52678  
AT&T/CONCERT SCRMCA01 POP

MATERIAL

A. LABOR	\$	<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>4,900.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>4,900.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>4,900.00</u>

Description of Study Plant Investment - Account: 85C

Case # 01SCA52678  
AT&T/CONCERT SCRMCA01 POP

MATERIAL

A. 500' CABLE & EQUIPMENT	\$	<u>16,500.00</u>
B. Sales Tax	\$	<u>1,403.00</u>
C. Total Material (Sum A+B)	\$	<u>17,903.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>10,800.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>10,800.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>28,703.00</u>

Segment 1: 500'

SCRMCA01, 6th Floor



500' NEW FIBER

SCRMCA01, 8th Floor



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

Customer: AT&T/Concert SCRMCA01 POP	
SCN: 01-SCA-52678	Date: October 29, 2001
ECA: Diane Paden	Phone: (209) 549 5841
1116 M St., Rm. 200, Modesto	

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

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SCA53096

AT&T/SITS - GREENHAVEN DR. PREM

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
1	DEDICATED OC3 RING (155 MBPS) BASE SYSTEM	ALTERNATE SERVING WIRE CENTER

Note: See Attachment for a list of locations.

Dallas, November 29, 2001

PRIVATE

LOUIS TORRES

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Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$73,161.00

Questions may be referred to Scott Anderson at (214) 858-0742

Approved:  
Scott Anderson  
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

## COST SUPPORT PACKAGE

Case # 01SCA53096  
AT&T/SITS - GREENHAVEN DR. PREM

### Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SCA53096  
AT&T/SITS - GREENHAVEN DR. PREM

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>71,241.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>73,161.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>39,300.00</u>
B. Total Sales Tax	\$	<u>3,341.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>28,600.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>71,241.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA53096  
AT&T/SITS - GREENHAVEN DR. PREM

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 #            01SCA53096  
AT&T/SITS - GREENHAVEN DR. PREM

MATERIAL

A. LABOR	\$	<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>4,900.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>4,900.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>4,900.00</u>



Description of Study Plant Investment - Account: 85C

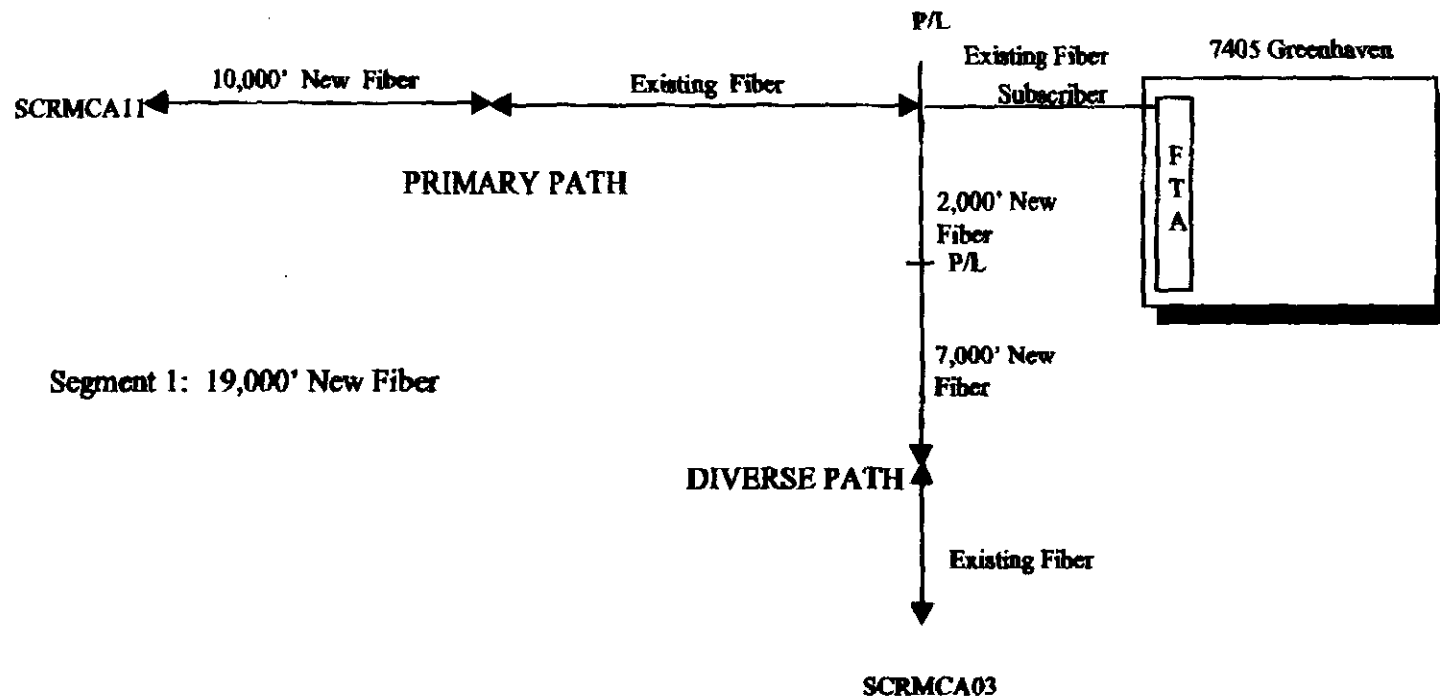
Case # 01SCA53096  
AT&T/SITS - GREENHAVEN DR. PREM

MATERIAL

A. 1,900' CABLE	\$	<u>39,300.00</u>
B. Sales Tax	\$	<u>3,341.00</u>
C. Total Material (Sum A+B)	\$	<u>42,641.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>23,700.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>23,700.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>66,341.00</u>



**Note:** Customer is responsible for any new Subscriber conduit

Construction Interval is 180 days from receipt of signed contract and up-front monies.

Customer: AT&T/SITS Greenhaven Dr. Prem	
SCN: 01-SCA-53096	Date: November 20, 2001
Engineer: D. 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

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SCA55546A

CINGULAR (SAN DIEGO)

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

Note: See Attachment for a list of locations.

Dallas, July 10, 2001

PRIVATE

CYRIL ROBINSON

Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$35,222.00

Questions may be referred to Charlene Gates at (214) 858-0748

Approved:  
Charlene Gates  
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

## COST SUPPORT PACKAGE

Case # 01SCA55546A  
CINGULAR (SAN DIEGO)

### Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SCA55546A  
CINGULAR (SAN DIEGO)

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>33,302.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>35,222.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>25,900.00</u>
B. Total Sales Tax	\$	<u>2,202.00</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>33,302.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA55546A  
CINGULAR (SAN DIEGO)

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 #            01SCA55546A  
CINGULAR (SAN DIEGO)

NONRECOVERABLE MATERIAL

A. 4,752' Conduit	\$	<u>19,400.00</u>
B. Sales Tax	\$	<u>1,649.00</u>
C. Total Material (Sum A+B)	\$	<u>21,049.00</u>

NONRECOVERABLE 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>21,049.00</u>

Description of Study Plant Investment - Account: 85C

Case # 01SCA55546A  
CINGULAR (SAN DIEGO)

NONRECOVERABLE MATERIAL

A. 750' Cable	\$	<u>6,500.00</u>
B. Sales Tax	\$	<u>553.00</u>
C. Total Material (Sum A+B)	\$	<u>7,053.00</u>

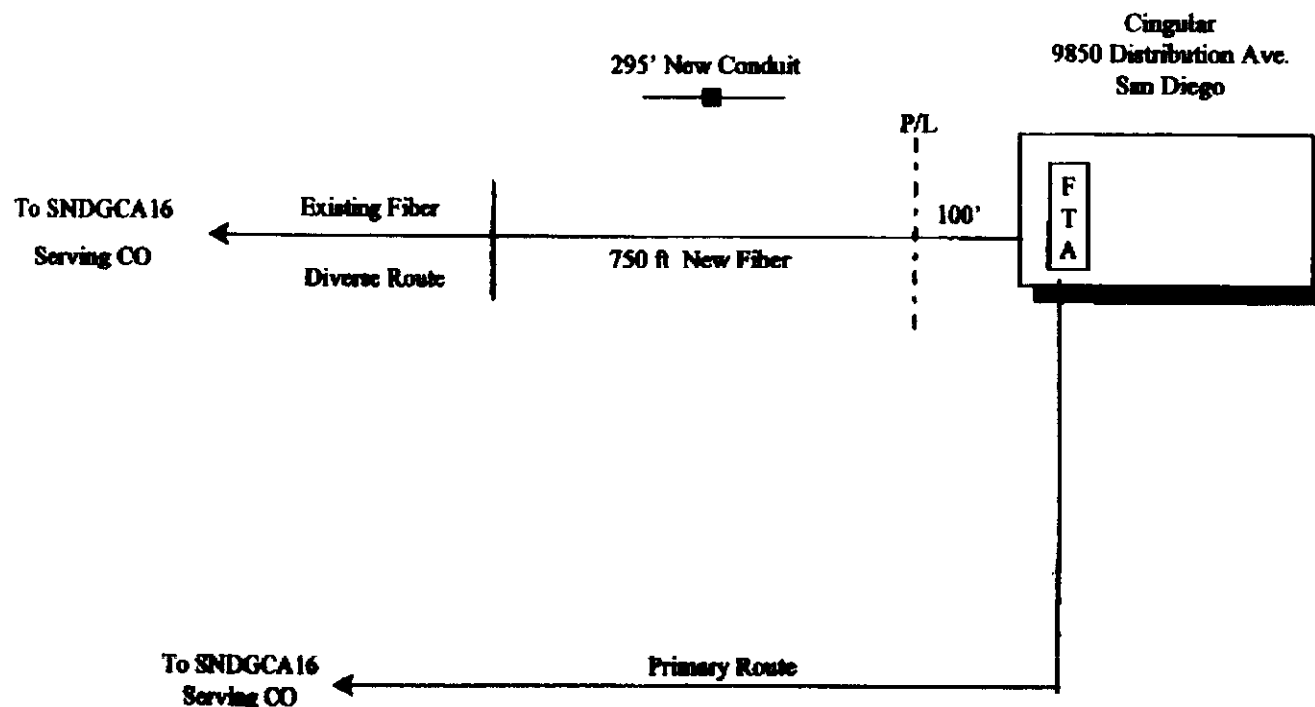
NONRECOVERABLE LABOR

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>12,253.00</u>



Construction Interval 120 days

Segment 1: 850 ft.



Customer:	Cingular Wireless
SC: 01-SCA-55546A	Date: May 31, 2001 Revised 9/01
Engineer: Lisa Simien	Phone: (626) 308-4117
100 N. Stoneman Ave., Room 250, Alhambra	

NOTE: Customer is responsible for providing subscriber conduit.

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

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SCA55714

ATTWS

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

Note: See Attachment for a list of locations.

Dallas, June 22, 2001

PRIVATE

ROBERT BUTLAND

-

Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$32,548.00

Questions may be referred to Donna Small at (214) 858-0743

Approved:  
Donna Small  
Manager Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

## COST SUPPORT PACKAGE

Case # 01SCA55714  
ATTWS

### Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SCA55714  
ATTWS

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>30,628.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>32,548.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>21,500.00</u>
B. Total Sales Tax	\$	<u>1,828.00</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>30,628.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA55714  
ATTWS

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 #            01SCA55714  
ATTWS

NONRECOVERABLE MATERIAL

A. 250' Conduit	\$	<u>12,500.00</u>
B. Sales Tax	\$	<u>1,063.00</u>
C. Total Material (Sum A+B)	\$	<u>13,563.00</u>

NONRECOVERABLE 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>13,563.00</u>

Description of Study Plant Investment - Account: 85C

Case #            01SCA55714  
ATTWS

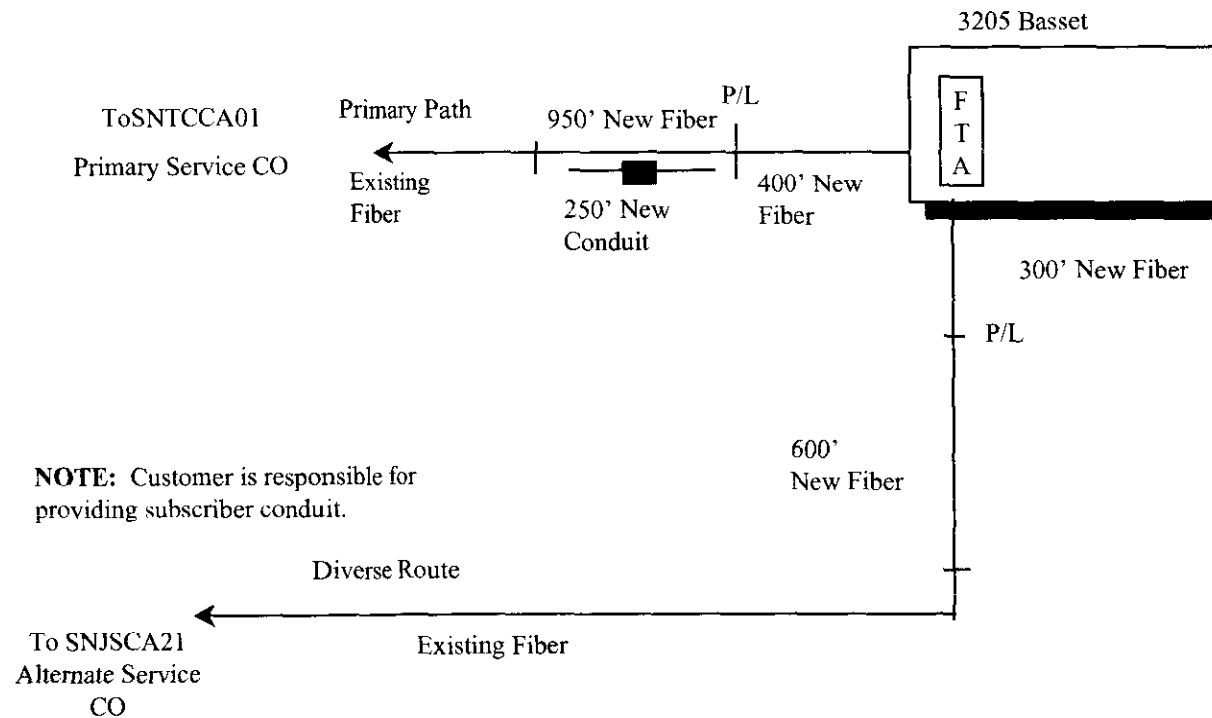
NONRECOVERABLE MATERIAL

A. 2,250' Fiber	\$	<u>9,000.00</u>
B. Sales Tax	\$	<u>765.00</u>
C. Total Material (Sum A+B)	\$	<u>9,765.00</u>

NONRECOVERABLE 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>17,065.00</u>

Segment 1: 2,250'



Construction Interval 120 days

Customer: ATTWS	
SC: 01-SCA-55714	Date: June 22, 2001
Engineer: Trish Garrett	Phone: (559) 739-6110
217 W. Acequia, RM 211, Visalia	

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



Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SCA55775B

CINGULAR WIRELESS

(SACRAMEN  
TO)

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

Note: See Attachment for a list of locations.

Dallas, November 26, 2001

PRIVATE

CYRIL ROBINSON

-

Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$21,443.00

Questions may be referred to Scott Anderson at (214) 858-0742

Approved:  
Scott Anderson  
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 01SCA55775B  
CINGULAR WIRELESS (SACRAMENTO)

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SCA55775B  
CINGULAR WIRELESS (SACRAMENTO)

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>19,523.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>21,443.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>8,500.00</u>
B. Total Sales Tax	\$	<u>723.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>10,300.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>19,523.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA55775B  
CINGULAR WIRELESS (SACRAMENTO)

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 #            01SCA55775B  
CINGULAR WIRELESS (SACRAMENTO)

MATERIAL

A. EQUIPMENT	\$	<u>1,500.00</u>
B. Sales Tax	\$	<u>128.00</u>
C. Total Material (Sum A+B)	\$	<u>1,628.00</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>1,628.00</u>

Description of Study Plant Investment - Account: 85C

Case # 01SCA55775B  
CINGULAR WIRELESS (SACRAMENTO)

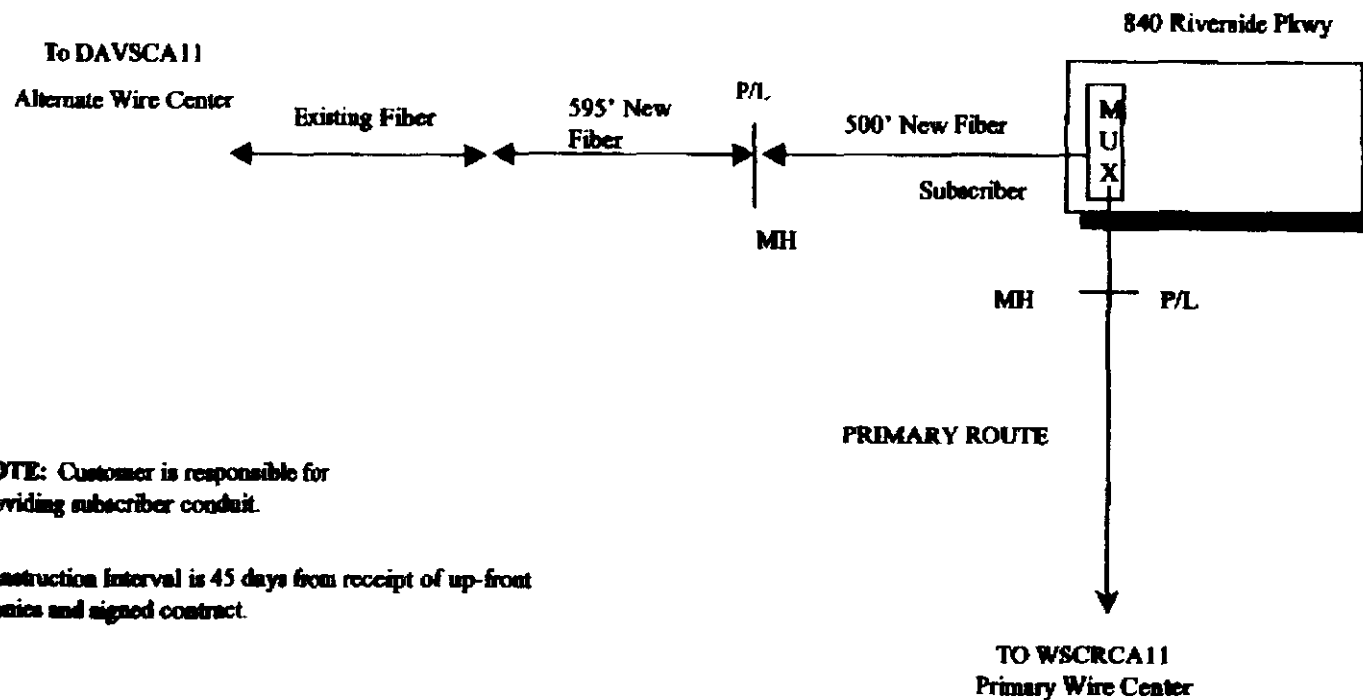
MATERIAL

A. 1,095 CABLE & WQUIPMENT	\$	<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>10,300.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>10,300.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>17,895.00</u>

Segment 1: 1,095'



**NOTE:** Customer is responsible for providing subscriber conduit.

Construction Interval is 45 days from receipt of up-front monies and signed contract.

Customer: Cingular Wireless	
SC: 01-SCA-55775B	Date: October 9, 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

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SCA56434

CINGULAR/WEST OAKLAND

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
1	DEDICATED OC192 RING (9.953GBPS)	ALTERNATE SERVING WIRE CENTER

Note: See Attachment for a list of locations.

Dallas, December 13, 2001

PRIVATE

CYRIL ROBINSON

-

Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$53,716.00

Questions may be referred to Scott Anderson at (214) 858-0742

Approved:  
Scott Anderson  
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.



COST SUPPORT PACKAGE

Case # 01SCA56434  
CINGULAR/WEST OAKLAND

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SCA56434  
CINGULAR/WEST OAKLAND

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>51,796.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>53,716.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>30,300.00</u>
B. Total Sales Tax	\$	<u>2,596.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>18,900.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>51,796.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SCA56434  
CINGULAR/WEST OAKLAND

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 #            01SCA56434  
CINGULAR/WEST OAKLAND

MATERIAL

A. 160' CONDUIT	\$	<u>11,500.00</u>
B. Sales Tax	\$	<u>998.00</u>
C. Total Material (Sum A+B)	\$	<u>12,498.00</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>12,498.00</u>

Description of Study Plant Investment - Account: 812C

Case # 01SCA56434  
CINGULAR/WEST OAKLAND

MATERIAL

A. 3,180' CABLE	\$	<u>10,600.00</u>
B. Sales Tax	\$	<u>901.00</u>
C. Total Material (Sum A+B)	\$	<u>11,501.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>9,200.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>9,200.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>20,701.00</u>

Description of Study Plant Investment - Account: 85C

Case #            01SCA56434  
CINGULAR/WEST OAKLAND

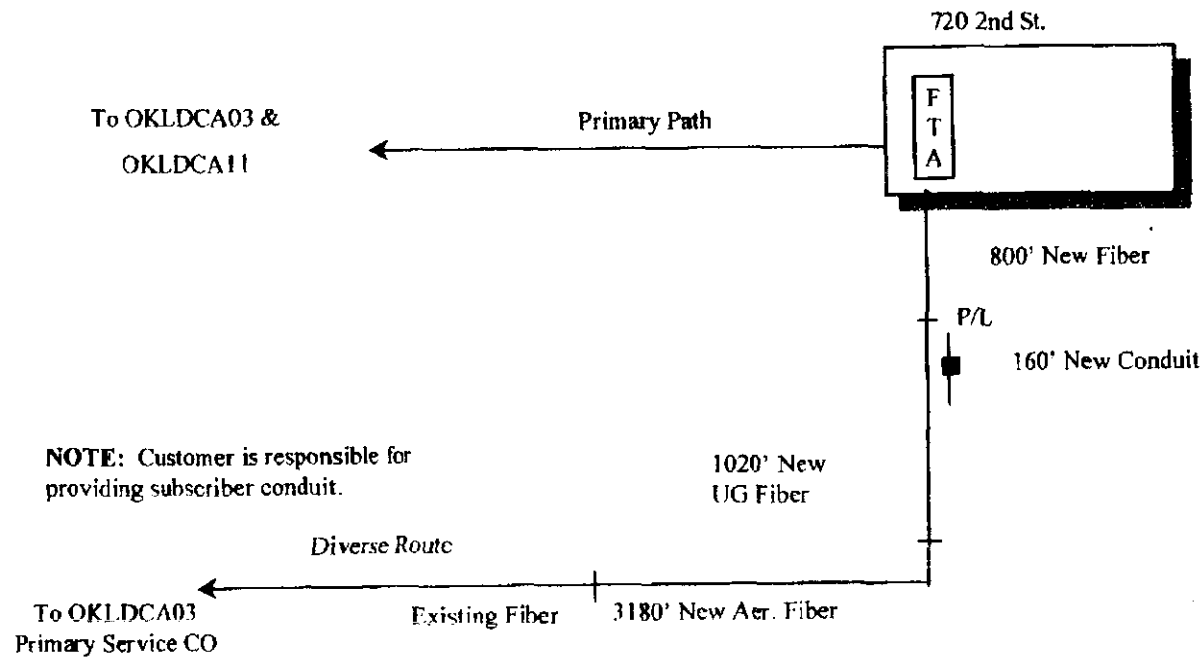
MATERIAL

A. 1,820' CABLE & EQUIPMENT	\$	<u>8,200.00</u>
B. Sales Tax	\$	<u>697.00</u>
C. Total Material (Sum A+B)	\$	<u>8,897.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>9,700.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>9,700.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>18,597.00</u>

Segment 1: 1820' UG Fiber  
Segment 2: 3180' Aer. Fiber



Construction Interval 120 days

Customer: Cingular Wireless	
SC: 01-SCA-56434	Date: December 6, 2001
Engineer: Trish Garrett	Phone: (559) 739-6110
217 W. Acequia, RM 211, Visalia	

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

Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SCA55421

CINGULAR WIRELESS

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
1	DEDICATED OC48 RING (2.488 GBPS) BASE SYSTEM	NORMAL FACILITY

Note: See Attachment for a list of locations.

Dallas, April 22, 2002

PRIVATE

DON LOCKWOOD

-

Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$4,840.00

Questions may be referred to Scott Anderson at (214) 858-0742

Approved:  
Scott Anderson  
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.



COST SUPPORT PACKAGE

Case # 02SCA55421  
CINGULAR WIRELESS

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 02SCA55421  
CINGULAR WIRELESS

## I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,940.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>2,900.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>4,840.00</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>2,900.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>2,900.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SCA55421  
CINGULAR WIRELESS

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,939.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,940.00</u>

Description of Study Plant Investment - Account: 4C

Case # 02SCA55421  
CINGULAR WIRELESS

MATERIAL

A. 10' CONDUIT	\$	<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>2,900.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>2,900.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>2,900.00</u>

## Case Locations

Case # 02SCA55421  
CINGULAR WIRELESS

1	4585 RUNWAY	SIMI VALLEY	CA
2	4585 RUNWAY	SIMI VALLEY	CA

## **CONSTRUCTION STIPULATIONS**

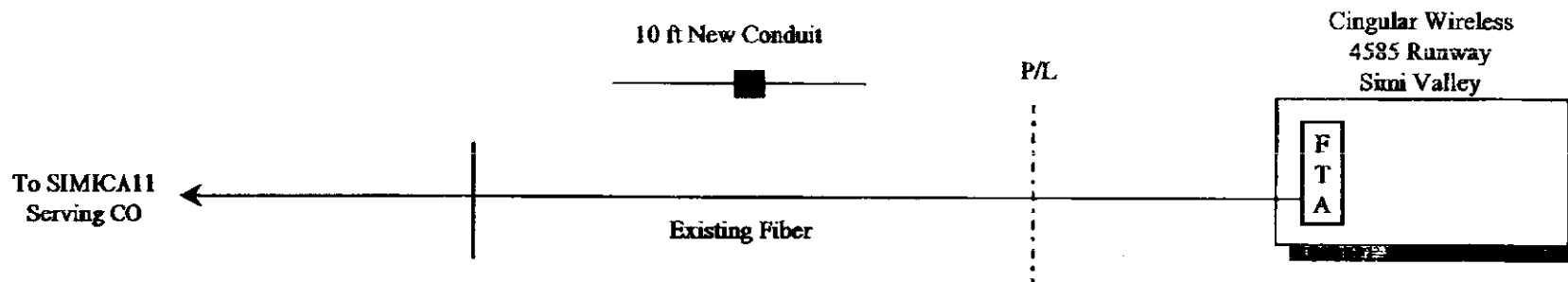
Case No: 02SCA55421

Customer Name: CINGULAR WIRELESS

1. SBC is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premises conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 30 workdays from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

Construction Interval 30 days

Segment 1: 0 ft.



Customer:	Cingular Wireless
SC: 02-SCA-55421	Date: April 22, 2002
Engineer: Lisa Simien	Phone: (626) 308-4117
100 N. Stoneman Ave., Room 250, Alhambra	

**NOTE:** Customer is responsible for providing subscriber conduit.

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