

Document Cover Sheet

Date: September 30, 2002

Case No: 02SCA55665A

The attached document contains protected information. The following safeguarding procedures must be followed:

1. This document should be made available only to those employees who have a "NEED TO KNOW" , for example employees directly involved in the provision of facilities to customers.
2. This document must not be used for marketing purposes between sales distribution channels.
3. This cover sheet must remain attached to the document.
4. If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

NOTE: The document cover sheet and the quote letter are for SBC internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SCA55665A

CINGULAR WIRELESS (EL MONTE)

<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, September 30, 2002

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: \$39,439.09

Questions may be referred to Scott Anderson at (214) 858-0628

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 # 02SCA55665A
CINGULAR WIRELESS (EL MONTE)

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 # 02SCA55665A
CINGULAR WIRELESS (EL MONTE)

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,454.77</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>37,984.32</u>
E. Total Nonrecurring Charge (A thru D)	\$	<u>39,439.09</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>8,948.94</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>29,035.38</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>37,984.32</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SCA55665A
CINGULAR WIRELESS (EL MONTE)

A. Service Cost Expense	\$	<u>164.22</u>
B. Tariff Staff Expense	\$	<u>216.42</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>99.33</u>
E. Distribution Services Engineering (Area)	\$	<u>319.80</u>
F. Sub Total (Sum A thru E)	\$	<u>1,454.77</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G)	\$	<u>1,454.77</u>

Description of Study Plant Investment - Account: 4C

Case # 02SCA55665A
CINGULAR WIRELESS (EL MONTE)

NONRECOVERABLE MATERIAL

A. 400' CONDUIT	\$	<u>336.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>336.00</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>14,000.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>14,000.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>14,336.00</u>

Description of Study Plant Investment - Account: 822C

Case # 02SCA55665A
CINGULAR WIRELESS (EL MONTE)

NONRECOVERABLE MATERIAL

A. 4,180' ARIEL CABLE	\$	<u>5,350.40</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>5,350.40</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>10,299.09</u>
H. Total Labor (Sum of D thru G)	\$	<u>10,299.09</u>
I. Total Installed Cost (Sum C+H)	\$	<u>15,649.49</u>

Description of Study Plant Investment - Account: 85C

Case # 02SCA55665A
CINGULAR WIRELESS (EL MONTE)

NONRECOVERABLE MATERIAL

A. 2,370' UNDERGROUND CABLE	\$	<u>3,262.54</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>3,262.54</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>4,736.29</u>
H. Total Labor (Sum of D thru G)	\$	<u>4,736.29</u>
I. Total Installed Cost (Sum C+H)	\$	<u>7,998.83</u>

Case Locations

Case # 02SCA55665A
CINGULAR WIRELESS (EL MONTE)

1	10171 E RUSH ST	EL MONTE	CA
2	3614 CENTER AVE.	EL MONTE	CA

CONSTRUCTION STIPULATIONS

Case No: 02SCA55665A

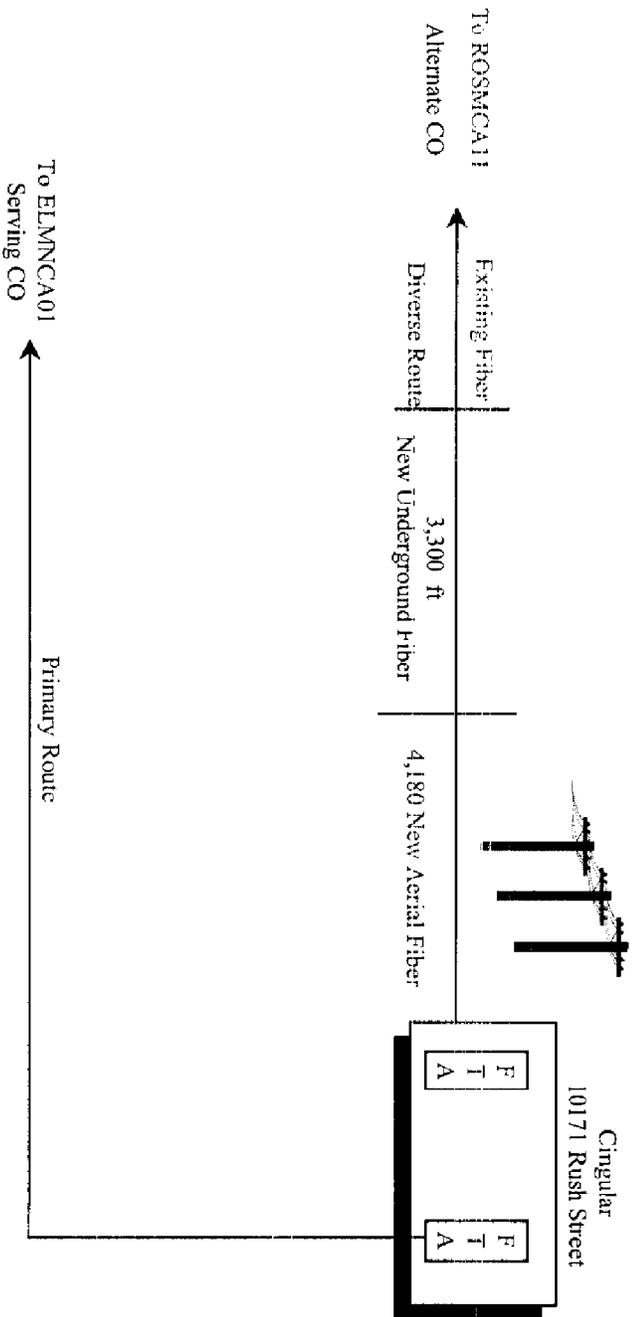
Customer Name: CINGULAR WIRELESS (EL MONTE)

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 120 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 120 days

400 ft. New Conduit

Segment 1 : 2,370 ft.
Segment 1 : 4,180 ft.



Customer:	Cingular Wireless (El Monte)
SC: 02-SCA-55665A	Date: September 26, 2002
Engineer: Lisa Simicic	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

Document Cover Sheet

Date: March 17, 2003

Case No: 03SCA50488

The attached document contains protected information. The following safeguarding procedures must be followed:

1. This document should be made available only to those employees who have a "NEED TO KNOW" , for example employees directly involved in the provision of facilities to customers.
2. This document must not be used for marketing purposes between sales distribution channels.
3. This cover sheet must remain attached to the document.
4. If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

NOTE: The document cover sheet and the quote letter are for SBC internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Case # 03SCA50488

VERIZON

<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, March 17, 2003

PRIVATE

CLAUDIA PINCH

-

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: \$3,688.44

Questions may be referred to Scott Anderson at (214) 858-0628

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 # 03SCA50488
VERIZON

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 DetailCase # 03SCA50488
VERIZON

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,443.35</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>2,245.09</u>
E. Total Nonrecurring Charge (A thru D)	\$	<u>3,688.44</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>963.62</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>1,281.47</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>2,245.09</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 03SCA50488
VERIZON

A. Service Cost Expense	\$	<u>182.34</u>
B. Tariff Staff Expense	\$	<u>196.18</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>90.03</u>
E. Distribution Services Engineering (Area)	\$	<u>319.80</u>
F. Sub Total (Sum A thru E)	\$	<u>1,443.35</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G)	\$	<u>1,443.35</u>

Description of Study Plant Investment - Account: 85C

Case # 03SCA50488
VERIZON

NONRECOVERABLE MATERIAL

A. 700' UNDERGROUND CABLE	\$	<u>963.62</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>963.62</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>1,281.47</u>
H. Total Labor (Sum of D thru G)	\$	<u>1,281.47</u>
I. Total Installed Cost (Sum C+H)	\$	<u>2,245.09</u>

Case Locations

Case # 03SCA50488
VERIZON

1	900 N. ALAMEDA	LOS ANGELES	CA
2	900 N. ALAMEDA	LOS ANGELES	CA

CONSTRUCTION STIPULATIONS

Case No: 03SCA50488

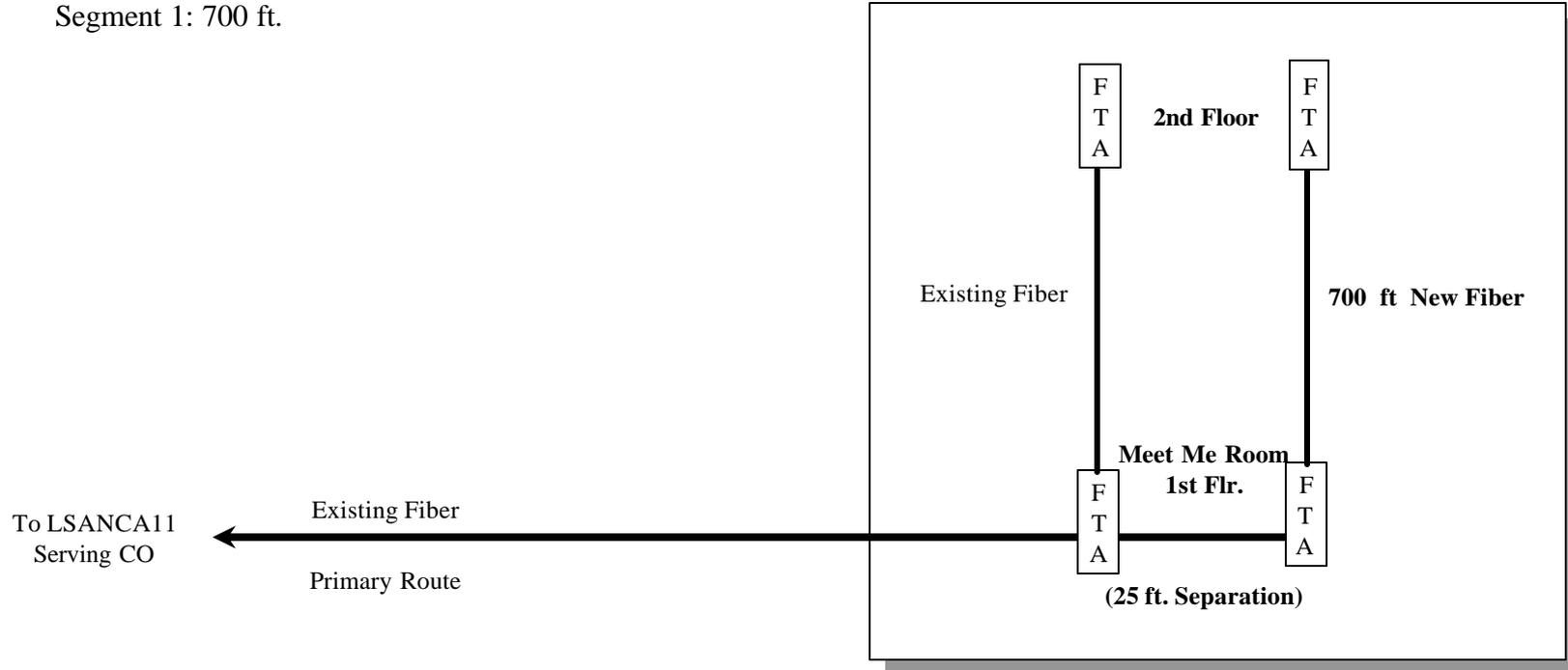
Customer Name: VERIZON

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 90 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 - 90 days

Segment 1: 700 ft.

**Verizon
900 N. Alameda
Los Angeles**



Customer:	Verizon
SC: 03-SCA-50488	Date: March 13, 2003
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

Document Cover Sheet

Date: May 13, 2003

Case No: 03SCA50862A

The attached document contains protected information. The following safeguarding procedures must be followed:

1. This document should be made available only to those employees who have a "NEED TO KNOW" , for example employees directly involved in the provision of facilities to customers.
2. This document must not be used for marketing purposes between sales distribution channels.
3. This cover sheet must remain attached to the document.
4. If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

NOTE: The document cover sheet and the quote letter are for SBC internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Case # 03SCA50862A

AT&T/CONQUEST-DS3-LA PREM

<u>Service</u> <u>Quantity</u>	<u>Service</u> <u>Type</u>	<u>Service</u> <u>Option</u>
1	DS3	NORMAL FACILITY

Note: See Attachment for a list of locations.

Dallas, May 13, 2003

PRIVATE

LOUIS TORRES

-

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: \$18,814.35

Questions may be referred to Scott Anderson at (214) 858-0628

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 # 03SCA50862A
AT&T/CONQUEST-DS3-LA 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 # 03SCA50862A
AT&T/CONQUEST-DS3-LA PREM

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,443.35</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>17,371.00</u>
E. Total Nonrecurring Charge (A thru D)	\$	<u>18,814.35</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>5,842.00</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>11,529.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>17,371.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 03SCA50862A
AT&T/CONQUEST-DS3-LA PREM

A. Service Cost Expense	\$	<u>182.34</u>
B. Tariff Staff Expense	\$	<u>196.18</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>90.03</u>
E. Distribution Services Engineering (Area)	\$	<u>319.80</u>
F. Sub Total (Sum A thru E)	\$	<u>1,443.35</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G)	\$	<u>1,443.35</u>

Description of Study Plant Investment - Account: 4C

Case # 03SCA50862A
AT&T/CONQUEST-DS3-LA PREM

NONRECOVERABLE MATERIAL

A. 60' CONDUIT	\$	<u>60.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>60.00</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>3,840.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>3,840.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>3,900.00</u>

Description of Study Plant Investment - Account: 85C

Case # 03SCA50862A
AT&T/CONQUEST-DS3-LA PREM

NONRECOVERABLE MATERIAL

A. 4,200' UNDERGROUND CABLE	\$	<u>5,782.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>5,782.00</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>7,689.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>7,689.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>13,471.00</u>

Case Locations

Case # 03SCA50862A
AT&T/CONQUEST-DS3-LA PREM

1	3030 SHRINE PL. , MAIN BLDG.	LOS ANGELES	CA
2	1900 S GRAND AVE	LOS ANGELES	CA

CONSTRUCTION STIPULATIONS

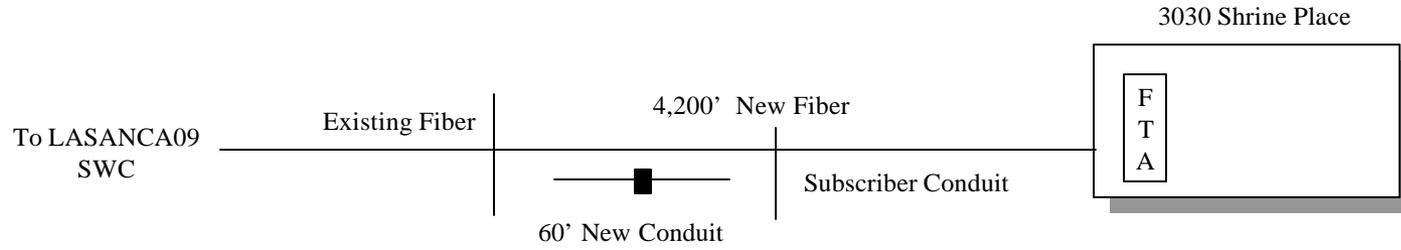
Case No: 03SCA50862A

Customer Name: AT&T/CONQUEST-DS3-LA PREM

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 90 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 - 90 days

Segment 1: 4,200'



Customer: AT&T/Conquest-DS3-LA Prem	
SC: 03-SCA-50862A	Date: May 13, 2003
MC: Diane Paden	Phone: 209.549.5841
1116 M St., Rm. 200, Modesto	

NOTE: Customer is responsible for providing subscriber conduit.

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

Document Cover Sheet

Date: March 26, 2003

Case No: 03SCA55154

The attached document contains protected information. The following safeguarding procedures must be followed:

1. This document should be made available only to those employees who have a "NEED TO KNOW" , for example employees directly involved in the provision of facilities to customers.
2. This document must not be used for marketing purposes between sales distribution channels.
3. This cover sheet must remain attached to the document.
4. If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

NOTE: The document cover sheet and the quote letter are for SBC internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Case # 03SCA55154

CINGULAR WIRELESS (CONCORD)

<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, March 26, 2003

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: \$10,838.21

Questions may be referred to Scott Anderson at (214) 858-0628

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 # 03SCA55154
CINGULAR WIRELESS (CONCORD)

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 # 03SCA55154
CINGULAR WIRELESS (CONCORD)

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,443.35</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>9,394.86</u>
E. Total Nonrecurring Charge (A thru D)	\$	<u>10,838.21</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>2,382.22</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>7,012.64</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>9,394.86</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 03SCA55154
CINGULAR WIRELESS (CONCORD)

A. Service Cost Expense	\$	<u>182.34</u>
B. Tariff Staff Expense	\$	<u>196.18</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>90.03</u>
E. Distribution Services Engineering (Area)	\$	<u>319.80</u>
F. Sub Total (Sum A thru E)	\$	<u>1,443.35</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G)	\$	<u>1,443.35</u>

Description of Study Plant Investment - Account: 4C

Case # 03SCA55154
CINGULAR WIRELESS (CONCORD)

NONRECOVERABLE MATERIAL

A. 50' CONDUIT	\$	<u>42.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>42.00</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>3,900.50</u>
H. Total Labor (Sum of D thru G)	\$	<u>3,900.50</u>
I. Total Installed Cost (Sum C+H)	\$	<u>3,942.50</u>

Description of Study Plant Investment - Account: 85C

Case # 03SCA55154
CINGULAR WIRELESS (CONCORD)

NONRECOVERABLE MATERIAL

A. 1,700; UNDERGROUND CABLE	\$	<u>2,340.22</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>2,340.22</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>3,112.14</u>
H. Total Labor (Sum of D thru G)	\$	<u>3,112.14</u>
I. Total Installed Cost (Sum C+H)	\$	<u>5,452.36</u>

Case Locations

Case # 03SCA55154
CINGULAR WIRELESS (CONCORD)

1	2470 BATES AVE	CONCORD	CA
2	1714 COLFAX ST	CONCORD	CA

CONSTRUCTION STIPULATIONS

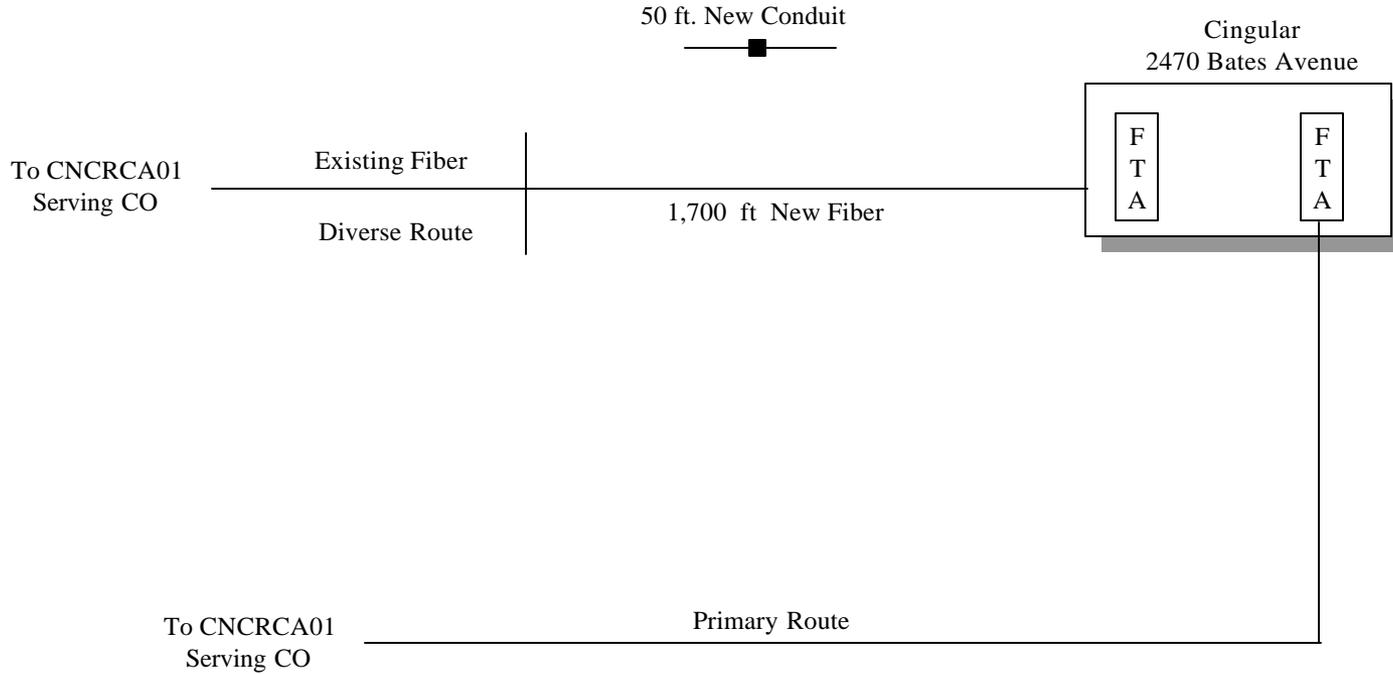
Case No: 03SCA55154

Customer Name: CINGULAR WIRELESS (CONCORD)

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 60 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 - 60 days

Segment 1: 1,700 ft.



Customer:	Cingular Wireless
SC: 03-SCA-55154	Date: March 24, 2003
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

Document Cover Sheet

Date: April 1, 2003

Case No: 03SCA55179

The attached document contains protected information. The following safeguarding procedures must be followed:

1. This document should be made available only to those employees who have a "NEED TO KNOW" , for example employees directly involved in the provision of facilities to customers.
2. This document must not be used for marketing purposes between sales distribution channels.
3. This cover sheet must remain attached to the document.
4. If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

NOTE: The document cover sheet and the quote letter are for SBC internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Case # 03SCA55179

CINGULAR WIRELESS

OAKLAND(OC
192)

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
1	DEDICATED OC192 RING (9.953GBPS)	NORMAL FACILITY

Note: See Attachment for a list of locations.

Dallas, April 1, 2003

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: \$21,642.14

Questions may be referred to Scott Anderson at (214) 858-0628

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 # 03SCA55179
CINGULAR WIRELESS OAKLAND(OC192)

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 # 03SCA55179
CINGULAR WIRELESS OAKLAND(OC192)

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,443.35</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>20,198.79</u>
E. Total Nonrecurring Charge (A thru D)	\$	<u>21,642.14</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>3,441.50</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>16,757.29</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>20,198.79</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 03SCA55179
CINGULAR WIRELESS OAKLAND(OC192)

A. Service Cost Expense	\$	<u>182.34</u>
B. Tariff Staff Expense	\$	<u>196.18</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>90.03</u>
E. Distribution Services Engineering (Area)	\$	<u>319.80</u>
F. Sub Total (Sum A thru E)	\$	<u>1,443.35</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G)	\$	<u>1,443.35</u>

Description of Study Plant Investment - Account: 4C

Case # 03SCA55179
CINGULAR WIRELESS OAKLAND(OC192)

NONRECOVERABLE MATERIAL

A. CONDUIT	\$	<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>6,322.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>6,322.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>6,322.00</u>

Description of Study Plant Investment - Account: 85C

Case # 03SCA55179
CINGULAR WIRELESS OAKLAND(OC192)

NONRECOVERABLE MATERIAL

A. 2,500' UNDERGORUND CABLE	\$	<u>3,441.50</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>3,441.50</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>10,435.29</u>
H. Total Labor (Sum of D thru G)	\$	<u>10,435.29</u>
I. Total Installed Cost (Sum C+H)	\$	<u>13,876.79</u>

Case Locations

Case # 03SCA55179
CINGULAR WIRELESS OAKLAND(OC192)

1	720 2ND STREET	OAKLAND	CA
2	1330 BROADWAY	OAKLAND	CA

CONSTRUCTION STIPULATIONS

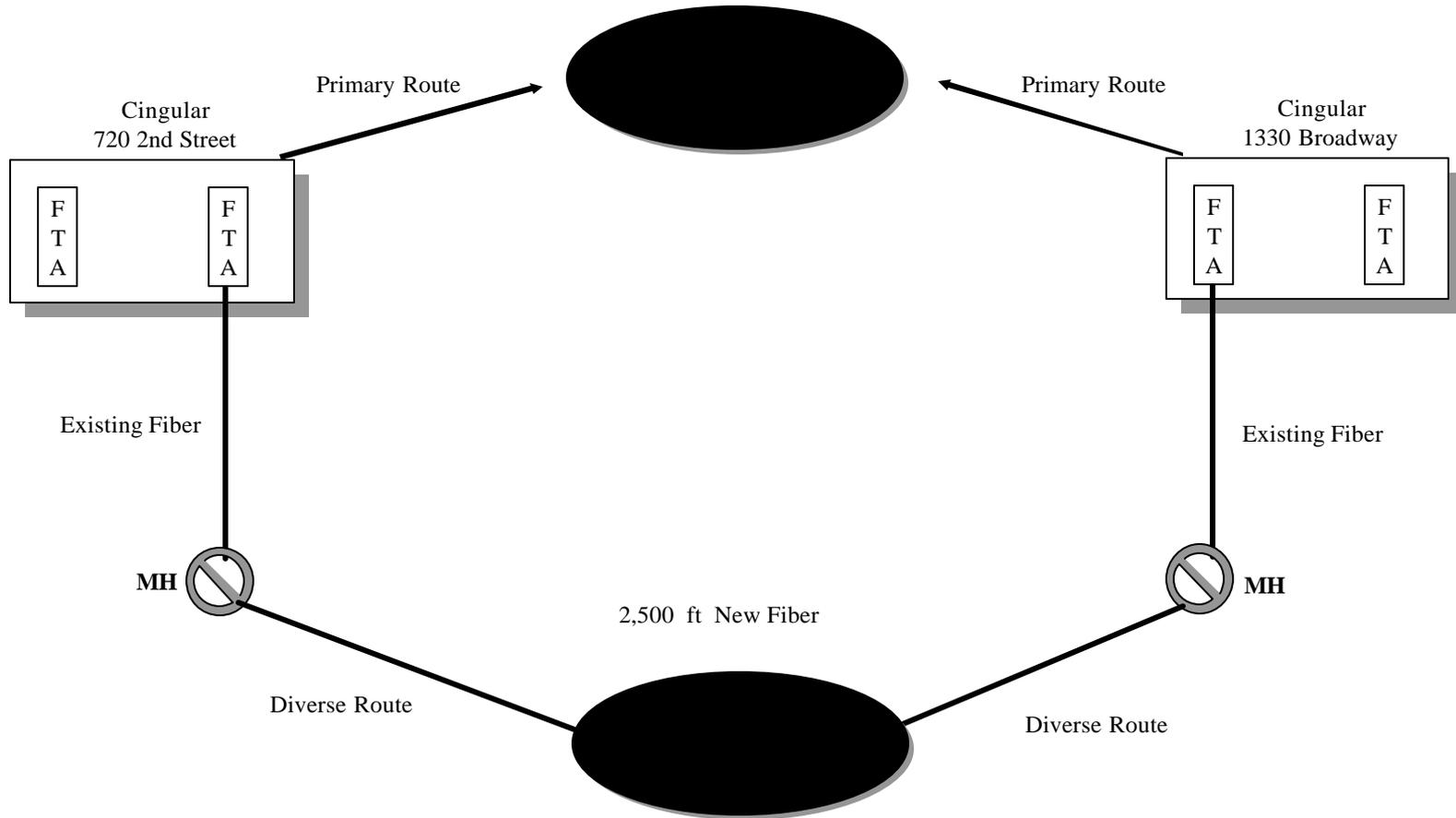
Case No: 03SCA55179

Customer Name: CINGULAR WIRELESS OAKLAND(OC192)

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 60 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 - 60 days

Segment 1: 2,500 ft.



Customer:	Cingular Wireless
SC: 03-SCA-55179	Date: March 31, 2003
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

Document Cover Sheet

Date: July 2, 2003

Case No: 03SNV50907A

The attached document contains protected information. The following safeguarding procedures must be followed:

1. This document should be made available only to those employees who have a "NEED TO KNOW" , for example employees directly involved in the provision of facilities to customers.
2. This document must not be used for marketing purposes between sales distribution channels.
3. This cover sheet must remain attached to the document.
4. If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

NOTE: The document cover sheet and the quote letter are for SBC internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Case # 03SNV50907A

AT&T/OAKLEY-DS3-DAYTON PREM

<u>Service</u> <u>Quantity</u>	<u>Service</u> <u>Type</u>	<u>Service</u> <u>Option</u>
1	DS3	NORMAL FACILITY

Note: See Attachment for a list of locations.

Dallas, July 2, 2003

PRIVATE

LOUIS TORRES

-

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: \$4,425.25

Questions may be referred to Scott Anderson at (214) 858-0628

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 # 03SNV50907A
AT&T/OAKLEY-DS3-DAYTON 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 # 03SNV50907A
AT&T/OAKLEY-DS3-DAYTON PREM

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,478.25</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>2,947.00</u>
E. Total Nonrecurring Charge (A thru D)	\$	<u>4,425.25</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>1,273.00</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>1,674.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>2,947.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 03SNV50907A
AT&T/OAKLEY-DS3-DAYTON PREM

A. Service Cost Expense	\$	<u>182.34</u>
B. Tariff Staff Expense	\$	<u>196.18</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>99.33</u>
E. Distribution Services Engineering (Area)	\$	<u>345.40</u>
F. Sub Total (Sum A thru E)	\$	<u>1,478.25</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G)	\$	<u>1,478.25</u>

Description of Study Plant Investment - Account: 85C

Case # 03SNV50907A
AT&T/OAKLEY-DS3-DAYTON PREM

MATERIAL

A. 925' UNDERGROUND CABLE	\$	<u>1,273.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>1,273.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>1,674.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>1,674.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>2,947.00</u>

Case Locations

Case # 03SNV50907A

AT&T/OAKLEY-DS3-DAYTON PREM

1	95 LAKES BL.	DAYTON	NV
2	DAYTON C.O.	DAYTON	NV

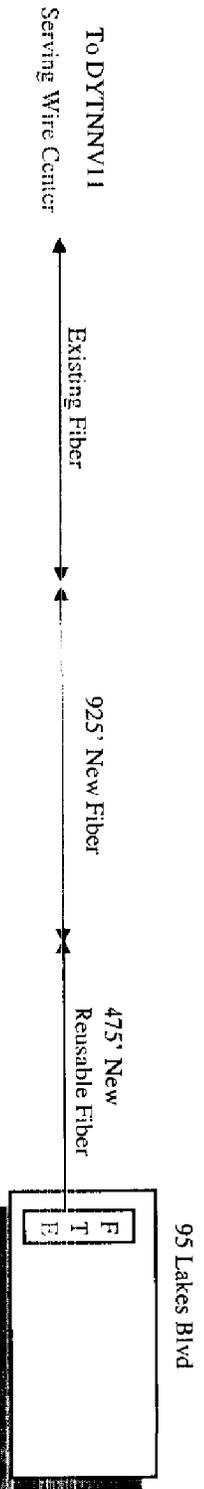
CONSTRUCTION STIPULATIONS

Case No: 03SNV50907A

Customer Name: AT&T/OAKLEY-DS3-DAYTON PREM

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 60 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.

Segment 1: 925'



NOTE: Customer is responsible for providing subscriber conduit.

Construction Interval is 2 months from receipt of up-front monies and signed contract.

Customer: AT&T/Oakley DS3 Dayton Prem	
SC: 03-SNV-50907A	Date: July 1, 2003
MC: 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

DOCUMENT COVER SHEET

DATE: **October 17, 2003**

CASE NO: **21286-1-1**

The attached document contains protected information. The following safeguarding procedures must be followed:

- 1 This document should be made available only to those employees who have a "NEED TO KNOW", for example, employees directly involved in the provision of facilities to customers.
- 2 This document must not be used for marketing purposes between sales distribution channels.
- 3 This cover sheet must remain attached to the document.
- 4 If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, October 17, 2003

To: Terry Pederson

Case Number: 21286-1-1

Customer Name: SPRINT

State: NEVADA

Listed below is the price quote information regarding the above Special Construction case.

Description of Request: This Special Construction Quote provides an extended fiber path for one DS3 to 4775 Aircenter Circle, Main Flr., Reno Nv.

Stipulations: See Stipulations for Nevada Bell, Page 3.

Price Quote: \$ 5,467.00

This quote is valid until: January 15, 2004

Originally signed Horace Ates

Horace Ates
Area Manager - Contracts
Industry Markets

Attachment(s)

Special Construction Cost Detail

Case No: 21286-1-1
Customer Name: SPRINT

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	3,692.00
B.	Case Preparation	\$	1,775.00
	Total Nonrecurring Charge	\$	5,467.00

II. Nonrecurring Costs

A.	Total Material	\$	1,013.00
B.	Total labor	\$	2,679.00
	Total Nonrecurring Costs	\$	3,692.00

III. Case Preparation Costs

A.	Tariff Staff Expense	\$	297.92
B.	Distribution Services Engineering	\$	115.24
C.	Marketing	\$	72.08
D.	Cost Studies	\$	228.60
E.	Outside Plant	\$	413.92
F.	Filing Fee	\$	630.00

Total Case Preparation Charge (rounded) \$ 1,775.00

PLANT INVESTMENT

Case Number: 21286-1-1

Customer Name: SPRINT

<u>ACCT</u> <u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
812C				
822C				
85C		fiber	\$1,013.00	\$2,679.00
4C				
5C				
357C				
758C				
			\$1,013.00	\$2,679.00
TOTAL NONRECOVERABLE INVESTMENT:				\$3,692.00

STIPULATIONS FOR NEVADA BELL

Case Number: 21286-1-1

Customer Name: SPRINT

Description: This Special Construction Quote provides an extended fiber path for one DS3 to 4775 Aircenter Circle, Main Flr., Reno Nv.

1. Nevada Bell is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise 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 120 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.

SUMMARY OF RATES

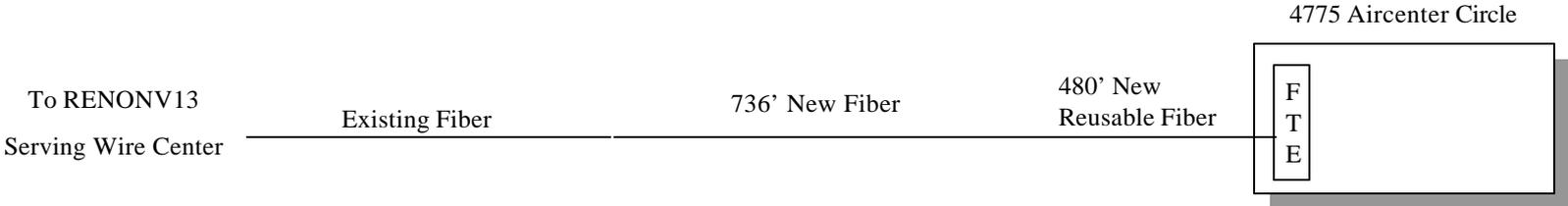
Case Number: 21286-1-1

Description: This Special Construction Quote provides an extended fiber path for one DS3 to 4775 Aircenter Circle, Main Flr., Reno Nv.

\$5,467.00 ONE TIME CHARGE

The charge above is in addition to the rates and charges for the High Capacity Digital Services found in other sections of Tariff FCC No. 2.

Segment 1: 736'



NOTE: Customer is responsible for providing subscriber conduit.

Construction Interval is 30 days from receipt of up-front monies and signed contract.

Customer: Sprint	
ICB-PS: 21286-1-1	Date: October 16, 2003
MC: 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