

This Transmittal is being filed on a Streamlined basis on 15 days notice under Section 204(a)(3) of the Telecommunications Act.



BellSouth Telecommunications, Inc.
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Felicia Emery
Tariff Manager

July 13, 2004

Transmittal No. 834

Secretary
Federal Communications Commission
Washington, D.C. 20554

Attention: Wireline Competition Bureau

The accompanying tariff material, issued by BellSouth Telecommunications, Inc. (hereinafter BellSouth) and bearing Tariff F.C.C. No. 2, is sent to you for publication in compliance with Section 61.49 of the Commission's rules and the requirements of the Communications Act of 1934, as amended.

This publication is scheduled to become effective July 28, 2004 and consists of tariff pages as indicated on the following Check Sheets:

<u>Tariff F.C.C. No.</u>	<u>Check Sheet No.</u>
2	109th Revised Page 1 44th Revised Page 1.1

With this filing, BellSouth is revising Tariff F.C.C. No. 2 to recover the cost associated with special construction necessary to provide interstate services from the customer's location at 3090 Premier Parkway to their collocation space at the Duluth-Howell Street Central Office.

Payment in the amount of \$695.00 has been electronically transmitted to the Mellon Bank in Pittsburgh, Pennsylvania, in accordance with the fee program procedures. The Form 159 is being transmitted electronically via Fee Filer as a proprietary document under FRN: 0007-1713-58.

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All official pleadings and related material concerning this filing may be directed to Mr. Richard M. Sbaratta, General Attorney, BellSouth Corporation, Suite 4300, 675 West Peachtree Street, Atlanta, Georgia 30375 or faxed to Mr. Richard M. Sbaratta at (404) 614-4054.

All correspondence and inquiries in connection with this publication should be addressed to Mr. Glenn Reynolds at BellSouth D.C., Inc., Suite 900, 1133 21st Street, N.W., Washington, D.C. 20036, (202) 463-4112.

Yours truly,

A handwritten signature in cursive script, appearing to read "Felicia A. Emery".

Felicia Emery

Attachments

Tariff Pages

Supporting Documentation

BELLSOUTH TELECOMMUNICATIONS, INC.

FCC TARIFF NO. 2

DESCRIPTION AND JUSTIFICATION

COST SUPPORT

BroadRiver

Atlanta, GA

Transmittal No. 834
CASE NO. GA04-5845-01

**SECTION 1
INTRODUCTION
SPECIAL CONSTRUCTION CASE
GA04-2832-02**

With this filing, BellSouth Telecommunications, Inc. proposes to recover the cost associated with special construction necessary to provide interstate services from the customer's location at 3090 Premier Parkway to their collocation space at the Duluth-Howell Street Central Office. Special Construction is required because facilities are not available to meet the Customer's request. The Telephone Company must construct new facilities consisting of 1000 feet of aerial fiber between the customer's location at 3090 Premier Parkway to the Duluth-Howell Street Central Office. The Telephone Company has no other planned use for the facilities requested.

Because this special construction is provided in connection with a service available under an existing tariff, the customer will be charged the tariff rates for services as set forth in BellSouth's FCC Tariff in addition to the charges described herein. The charges set forth in this filing recover the costs caused by this customer's request. Workpaper I provides a summary of the charges for the service; Workpaper II provides cost details, Workpaper III provides monthly capital cost calculations, and Workpaper IV provides non-recoverables summary.

SECTION 2

RATE AND COST DEVELOPMENT

2.1 INTRODUCTION

This special construction case establishes charges necessary for facilities to provide service between the customer's location at 3090 Premier Parkway and the Duluth-Howell Street Central Office. The facility portion requiring special construction consists of 1000 feet of aerial fiber between the customer's location at 3090 Premier Parkway and the Duluth-Howell Street Central Office.

The following is a summary of the charges associated with this filing. A description of each element is contained in Section 2.2.

Special Construction Charges for Route Diversity

Special Construction Charge	\$3,160.00
Case Preparation	\$1,805.00

2.2 DESCRIPTION OF CHARGES

2.2.1 Nonrecurring Charge

The Nonrecurring charge is applied to recover the present worth of the monthly capital costs, calculated over the account average life of the applicable field reporting code. The capital costs are developed from the estimated non-recoverable investments associated with the special construction. The non-recoverable investments consist of estimated engineering and installation costs based on labor hours and labor rates, outside contractor billing and associated material. Details of this component are

shown on Workpaper IV, page 1. The present worth of the capital costs is developed using the authorized cost of capital. Details of the costs supporting this component are shown on Workpaper II, page 1.

The Case Preparation Charge is applied to recover the applicable costs of the case preparation. Case preparation consists of the cost of administrative expenses associated with preparing a special construction case and the associated tariff filing. Details of the costs supporting this component are shown on Workpaper II, page 1.

CHARGE SUMMARY

SPECIAL ARRANGEMENT

CUSTOMER: BroadRiver

CASE NUMBER: GA04-5845-01

	<u>Nonrecurring</u>	<u>Monthly</u>
I. Case Preparation Charges (Workpaper II, Line I.)	\$1,805.00	
II. Special Construction of facilities associated with interstate services (Workpaper II, Line B.)	\$1,247.00	

COST DETAILS

CUSTOMER: BroadRiver

CASE NUMBER: GA04-5845-01

		<u>Nonrecurring</u>	<u>Monthly</u>
I.	Case Preparation	\$1,805.00	
II.	Special Construction of facilities associated with interstate services		
A.	Total Monthly Capital Costs		\$31.71
B.	Present Worth of Capital Costs	\$3,160.00	

MONTHLY COST CALCULATIONS

CUSTOMER: BroadRiver

CASE NUMBER: GA04-5845-01

Special Construction of facilities associated with interstate services

<u>FIELD</u>						<u>TOTAL</u>
<u>CODE</u>	<u>DESCRIPTION</u>	<u>INVESTMENT</u>	<u>DEPRECIATION</u>	<u>RETURN</u>	<u>INCOME</u> <u>TAXES</u>	<u>MONTHLY</u> <u>COST</u>
812	Aerial Fiber	\$2,406.50	\$12.03	\$13.35	\$6.33	\$31.71

NONRECOVERABLES

NONRECURRING SUMMARY

CUSTOMER: BroadRiver

CASE NUMBER: GA04-5845-01

<u>FIELD CODE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>MATERIAL</u>	<u>LABOR</u>	<u>ENGINEERING</u>	<u>TOTAL NONRECOVERABLE INVESTMENT</u>
812	Aerial Fiber	1	\$806.47	\$1,376.87	\$223.16	\$2,406.50
			\$806.47	\$1,376.87	\$223.16	\$2,406.50