

# Verizon Official Pricing Control Sheet

ICB # / Customer Name **IL0401299 - Verizon Wireless**

EPTR # (if any)

NSRD Number (if any)

**Single Fiber Route for DS3**

Revision  Company

Service/JPlans Product  Jurisdiction

Product Manager

## Summary/Description

This ICB provides special construction rates for a single fiber route for a DS3 to a cellsite located at 2880 Goreville Road, Goreville, IL 62939.

Costs are developed using inputs from engineering in the VICCs model.

Rates for a tariffed single route DS3 rates will apply as well as the ICB Special Construction rate contained in this PCS.

Revision 1 includes the extension of the expiration date until January 22, 2005.

Revision 2, new engineering investments increased the price and changed the expiration date.

## PRICING:

Twelve Months' Gross Revenue:

Prepared By:  Date: December 17, 2004

## APPROVALS:

Service Cost Manager  Date: December 17, 2004

Product Manager  Date: December 17, 2004

## DISTRIBUTED TO:

Custom Pricing Group  Date: \_\_\_\_\_

Jplans Administrator Date: \_\_\_\_\_

Tariff Author Date: \_\_\_\_\_

# Verizon Official Rate Letter

**Pricing attestation:**

I have reviewed the proposed service(s) and have developed the prices for providing such services for this customer's request. The prices developed are sufficient to recover all relevant costs identified to provision the proposed service(s).

<b>ICB/Customer Name</b>	<b>IL0401299 - Verizon Wireless</b>	
	NSRD Number (if any)	n/a
<b>Revision</b>	2	
<b>Service</b>	Special Construction	
<b>Jurisdiction</b>	IntERState IntERLata	
<b>Date of Approval</b>	December 17, 2004	
The rates listed are valid until	April 16, 2005	

**PRICING STRUCTURE**

<b>Element name:</b>									Lump Sum NRC
single route DS3									\$31,635
<i>The Special Construction Rate is charged either as a one-time payment or as a combination of the non-recurring charge and the monthly recurring charge. In addition to the special construction charge, standard tariff rates apply for the service provided through this contract.</i>									

***MINIMUM/MAXIMUM QUANTITIES***

***FUNDING***

- Funding Available
- Funding Not Available
- No Funding Required
- Unknown

ICB/Customer Name

**IL0401299 - Verizon Wireless**

NSRD Number (if any)

n/a

***BASIC TERMINATION LIABILITY***

If for any reason the Customer terminates or discontinues the Service prior to the expiration of the selected term(s), at the time of discontinuance or termination of service the Customer shall pay to Verizon an amount equal to:

one hundred percent (100% on Special Construction)

*Comment on Termination Liability:*

[Empty rectangular box for comment]

of the monthly charge, times the number of months remaining in the term(s). Any such termination liability charge is due and payable in one lump sum within thirty (30) days of the termination or discontinuance.

If the Customer terminates this Agreement subsequent to the execution of this Agreement by the Parties but prior to the in-service date, the Customer shall pay to Verizon all costs incurred by Verizon for contract and service preparation.

***SERVICE SPECIFIC NOTES***

1. This PCS is for internal use only.
2. Service may not be provided until Regulatory Commission Approval.
3. The customer is required to provide an adequate entrance facility and proper floor space or backboard for any necessary electronics.
4. Additional services, at tariffed rates, may be provisioned over this route until such time as the facility reaches full capacity.
5. This ICB provides special construction rates for a single fiber route a ds3 to a cell site.
6. Costs are developed using inputs from engineering in the VICCS model.
7. Rates for a tariffed DS3 single route rates will apply as well as the ICB Special Construction rate contained in this PCS.





This sheet allows you to customize your drop-down lists on the SCCS.

You may enter information anywhere in the highlighted areas.

JURISDICTION <i>Choose from list</i>	SERVICE <i>Choose from list</i>	PRODUCT MANAGER (mail/code/phone/fax) <i>Choose from list or type name here</i>	PM APPROVAL <i>Choose from list or type name here</i>	COMPANY <i>Choose from list</i>	PREPARED BY (phone/fax) <i>Choose from list or type name here</i>	PRICING MANAGER <i>Choose from list or type name here</i>	Funding Option <i>Choose from list</i>	CPG CONTACT <i>Choose from list</i>
Local (IntraExchange)	ADSL	Adam Djurdjulov Ph: 972-718-8808	Adam Djurdjulov	Verizon	Alex Lopez CA500IG PH: 805/372-8825 FX: 805/372-8033	Joe Rossy	Available	Stephen Huth PH: 972-718-2631
IntRAState IntRALata	AIN	Cheryl Wilkins Ph: 972-718-0501	Cheryl Wilkins	former GTE	Ann Huguenard INAAAJE PH: 317/896-6910 FX: 317/896-6877	Craig Omoto	Not Available	Lee Anne Lamond PH: 972-718-2797
IntRAState IntERLata	ATM	Chris Whitfield Ph: 972-718-3461	Chris Whitfield	former Contel	Beth Florence HQE02B05 PH: 972/718-4440 FX: 972/719-7697	Dennis Adams	Not Required	Ken Woodson PH: 972-718-1449
IntERState IntERLata	CentraNet	Domingo Castilleja Ph: 972-718-4028	Domingo Castilleja	former Alltel	Bill Kissner HQE02C09 PH: 972/718-6863 FX: 972/718-2687	Chris Dieterle	Unknown	
	Colocation	Ginger Garvey Ph: 703-974-7328	Ginger Garvey	former Bell Atlantic	Chris Dieterle CA500IG PH: 805/372-8260 FX: 805/372-8033	James L. Graham		
	DCS	Howard Mitchell Ph: 972-718-3153	Howard Mitchell	former Nynex	David Perry HQE02D01 PH: 972/718-8120 FX: 972/718-7199			
	Diversity	Larry O'Neill Ph: 914-741-7186	Larry O'Neill		Denise Naumetz CA500IG PH: 805/372-7949 FX: 805/372-8033	Laura Brevard		
	DS1	Lester Nokes Ph: 972-718-1412	Lester Nokes		Dennis Adams HQE02C12 PH: 972/718-3785 FX: 972/718-2687			
	DS3	Mike Shachtman Ph: 972-718-6593	Mike Shachtman		Donna Jones WA0101RA PH: 425/261-6212 FX: 425/261-5262			
	DS3 OOF	Nicole Plunk Ph: 972-718-3967	Nicole Plunk		Dwight Ponder MO611TRW PH: 636/332-7013 FX: 636/332-7972			
	FlexGrow	Robert Prather Ph: 972-718-5064	Robert Prather		Jacque Turner CA500IG PH: 805/372-7564 FX: 805/372-8033			
	Fractional T1	Rosie Lannen Ph: 972-718-3606	Rosie Lannen		Jayne Courtot HQE02B13 PH: 972/718-1419 FX: 972/718-2687			
	Frame Relay	Steven Latham Ph: 972-718-6225	Steven Latham		Jimmy Seate NC999141 PH: 919/317-5828 FX: 919/317-5290			
	ISDN BRI	Teresa Sherrill Ph: 972-718-5521	Teresa Sherrill		Joe Rossy FLTC0016 PH: 813/483-3376 FX: 813/204-8857			
	ISDN PRI	Vickie Mooney Ph: 212-395-2290	Vickie Mooney		Joyce Heng HQE02C08 PH: 972/718-8840 FX: 972/718-2687			
	SONET	Pat Aiello Ph: 212-395-3861	Pat Aiello		Kathy Kunde FLTC0016 PH: 813/483-2474 FX: 813/204-8857			
	SONET OOF	Jordon Purcell Ph: 972/718-1999	Jordon Purcell		Ken Cook INAAAJE PH: 317/896-8259 FX: 317/896-2565			
	Special Construction	Gary Law	Gary Law		MaryAnne Kelly HQE02C07 PH: 972/718-7132 FX: 972/718-2687			
	TLC				Mike Luce HQE02B08 PH: 972/718-8524 FX: 972/719-7697			
	Video				Frank Natoli FLTC0016 PH: 813/483-2474 FX: 813/204-8857			
					Sharon Smith CA500IG PH: 805/372-6638 FX: 805/372-8033			
					Alan S. Danziger PH: 9413739800, FX: 9413739801			