

Verizon Official Pricing Control Sheet

ICB # / Customer Name **VA-2006-365802 - Bell Atlantic Mobile, Verizon Wireless**

EPTR # (if any) **n/a**

NSRD Number (if any) **n/a**

Special Construction - DS3 with ASWC

Revision

0

Company

former Bell Atlantic

Service/JPlans Product

Special Construction

Jurisdiction

InterState InterLata

Product Manager

Summary/Description

This ICB provides special construction rates for relocation at the customer's request of aerial fiber to buried fiber for an existing DS3 service with ASWC for Bell Atlantic Mobile, Verizon Wireless, 6750 Thirlane Road, Roanoke, VA 24019. The relocation includes the primary and diverse paths.

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

Rates for tariffed DS3 with ASWC service will apply as well as the ICB Special Construction rate contained in this PCS.

PRICING:

Twelve Months' Gross Revenue: **(see page 2 for details) Lump Sum Payment**

Prepared By: **Alan S. Danziger: PH: 9413739800, FX: 9413739801**

Date: **April 17, 2006**

APPROVALS:

Service Cost Manager

Joe Rossy

Date: **April 17, 2006**

Product Manager

Date: _____

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).

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Date of Approval

April 17, 2006

The rates listed are valid until

July 16, 2006

PRICING STRUCTURE

Element name:

Lump Sum

NRC

Special Construction - DS3 with ASWC

\$33,457

The Special Construction Rate is charged as a one-time payment only.

In addition to the special construction charge, standard tariff rates apply for the service provided through this contract.

MINIMUM/MAXIMUM QUANTITIES

FUNDING

- ☐ Funding Available
- ☐ Funding Not Available
- ☐ No Funding Required
- ☒ Unknown

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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:

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 relocation at the customer's request of aerial fiber to buried fiber for an existing DS3 service with ASWC for Verizon Wireless, 6750 Thirlane Road, Roanoke, VA 24019. The relocation includes the primary and diverse paths.
6. Costs are developed using inputs from engineering in the VICCS model.
7. Rates for tariffed DS3 and the ASWC service will apply as well as the ICB Special Construction rate contained in this PCS.
8. Length of Response is good for 90 days CNE response interval: Facilities can be provided to you in 40-60 business days after the signed contract is received by CNE. This date is based on Verizon's work and time schedule and will not start until a firm sale notification has been sent to Verizon CNE. Any difficulties or unforeseen circumstances that would hinder Verizon to meet this date are not included. (Some examples of difficulties or unforeseen circumstances include: not having timely access to POP/End user locations, Emergencies or natural disasters, customer changing their request, special permits and easements.) See terms and conditions below. Terms and Conditions If sold the installation interval will be approximately 40-60 business days after signed contract is received by CNE. The actual service interval is TBD at kickoff by the implementation team. The customer must provide room for the equipment and a path on their premises. The customer must provide sufficient

provide room for the equipment and a path on their premises. The customer must provide sufficient power for the equipment at their location. The customer must provide access to all sites as required by Verizon personnel. The customer must provide a conduit-protected path for any fiber cable placement at each site. No orders will be released until CNE receives a signed contract.

This sheet allows you to customize your drop-down lists on the SCCS.
You may enter information anywhere in the highlighted areas.

JURISDICTION	SERVICE	PRODUCT MANAGER (mailcode/phone/fax)	PM APPROVAL	COMPANY	PREPARED BY (phone/fax)	PRICING MANAGER	Funding Option	CPG CONTACT
Choose from list	Choose from list	Choose from list or type name here	Choose from list or type name here	Choose from list	Choose from list or type name here	Choose from list or type name here	Choose from list	Choose from list
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
IntRASate IntRALata	AIN	Cheryl Wilkins Ph: 972-718-0301	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
IntRASate IntERLata	ATM	Chris Whitfield Ph: 972-718-3461	Chris Whitfield	former Comtel	Beth Florence HQE02B05 PH: 972/718-4440 FX: 972/719-7697	Dennis Adams	Not Required	Ken Woodson PH: 972-718-1449
CentraNet		Domingo Castilleja Ph: 972-718-4028	Domingo Castilleja	former Alltel	Bill Kissner HQE03C09 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			