

# Verizon Special Construction Retail Pricing Control Sheet



<b>Case Number:</b>	2007-403873	<b>State:</b>	PA	<b>Customer Name:</b>	Univest
<b>Revision:</b>	0	<b>Company:</b>	Verizon		
<b>Service:</b>	Special Construction	<b>Jurisdiction:</b>	IntERState IntERLata		
<b>Product Manager:</b>	See Request Form or Case View in CBS/CNE				

**Summary / Description:**

This price quote is in response to the customer's request for: IEF

Special construction is required. This Special Construction price quote is in support of FCC or State tariffed services(s).\*

This request is for special construction charges to: Univest

Special Construction is for new facilities at: 16 Harvest Place  
Souderton, PA 18964

Special Construction will provide facilities:

From:	16 Harvest Place
To:	Souderton (SWC) & Harleysville (ASWC)

\* Monthly pricing for Special Construction, AS QUOTED in this Control Sheet, is valid only in conjunction with the monthly contract for the related FCC and/or State tariffed service(s). Termination liability is due, in full, upon cancellation of the linked FCC tariffed service(s) prior to the end of monthly FCC tariffed service(s) commitment.

See ppt for Engineering Notes and Network Design.

**PRICING:**

**Special Construction Cost (s):**

Lump Sum Payment:	\$26,025.01
Proposed Contract Length:	36
Monthly Payment:	\$855.11

<b>Prepared By:</b>	Catherine Mock    PH: 617-743-9019	<b>Date:</b>	March 23, 2007
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<b>Service Cost Manager:</b>	Ed Baier    PH: 617-743-5141
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**APPROVALS:**

<b>Product Manager</b>	See Request Form or Case View in CBS/CNE	<b>Date:</b>	March 23, 2007
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**DISTRIBUTED TO:**

<b>Custom Pricing Group</b>	Miya McClary    PH:972-718-4435	<b>Date:</b>	March 23, 2007
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## Verizon Official ICB 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>Case Number:</b>	2007-403873	<b>State:</b>	PA	<b>Customer Name:</b>	Univest
<b>Revision:</b>	0	<b>Service:</b>	Special Construction		
<b>Jurisdiction:</b>	IntERState IntERLata	<b>Date Quoted:</b>	March 23, 2007		
<b>Rates Listed are valid until:</b>	June 21, 2007				

**PRICING STRUCTURE:**

Element Name:	1 Year MRC	3 Year MRC	5 Year MRC	OR	Lump Sum
Special Construction	\$2,303.17	\$855.11	\$569.10		\$26,025.01

The Special Construction Rate is charged either as a one-time payment or as a monthly recurring charge.  
 In addition to the special construction charge, standard tariff rates apply for the service provided through this contract.

**FUNDING:**

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

**Verizon Official ICB Rate Letter**



**Case Number:**

2007-403873

**State:**

PA

**Customer Name:**

Univest

**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)

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.

**ADDITIONAL COMMENTS ON TERMINATION LIABILITY:**

**SERVICE SPECIFIC NOTES:**

This PCS is for internal use only. Service may not be provided until Regulatory Commission Approval. If sold, the installation interval will be 60-90 business days after a copy of the signed contract is received by CNE. The customer must 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. Verizon must be able to obtain the required permits for cable placement. No orders will be released until CNE receives a signed contract.

This quote is valid until **June 21, 2007**

## RETAIL PRICING INPUT SHEET

DESCRIPTION	Input Section (Update all appropriate blue fields)
Case Number (Example: 2006 - XXXXXX)	2007-403873
State (Example: NY)	PA
Customer Name	Univest
Product Manager (Select from ListBox)	See Request Form or Case View in CBS/CNE ▼
Jurisdiction (Select from ListBox)	IntERState IntERLata ▼
Tariffed Service (Customer's requested service)	IEF
Charged to (Customer Name above)	Univest
Special Construction is for new facilities at (Street Address only)	16 Harvest Place
Special Construction is for new facilities at (City, State, Zip only)	Souderton, PA 18964
Provide facilities from (Street Address only)	16 Harvest Place
Provide facilities to (Name of Central Office)	Souderton (SWC) & Harleysville (ASWC)
Desired Contract Length (Enter: 12, 36, or 60 month)	36
Lum Sum with GRL *(also applies to Rate Letter Form)	\$ \$26,025.01
1 Year MRC *(also applies to Rate Letter Form)	\$ \$2,303.17
3 Year MRC *(also applies to Rate Letter Form)	\$ \$855.11
5 Year MRC *(also applies to Rate Letter Form)	\$ \$569.10
Prepared By (Select from ListBox)	Catherine Mock PH: 617-743-9019 ▼
Prepared Date (Example: 10/6/06)	March 23, 2007
Service Cost Manager	Ed Baier PH: 617-743-5141
Product Manager	See Request Form or Case View in CBS/CNE
Date of Approval	March 23, 2007
Custom Pricing Group (Select from ListBox)	Miya McClary PH: 972-718-4435 ▼
Distributed and Quoted Date (also applies to Rate Letter Form)	March 23, 2007
Valid Until Date ( 90 Days from Quoted Date)	June 21, 2007

[Insert Object, PPT Network Drawing file, as ICON](#)

**\*and copy to PCS page.**



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
<i>Choose from list</i>	<i>Choose from list</i>	<i>Choose from list or type name here</i>	<i>Choose from list or type name here</i>	<i>Choose from list</i>	<i>Choose from list or type name here</i>	<i>Choose from list or type name here</i>	<i>Choose from list</i>	<i>Choose from list</i>
InterState InterLata Local (IntraExchange) IntraState IntraLata InterState IntraLata IntraState InterLata	<b>Special Construction</b> ADSL AIN ATM B1, Key, PBX & BRI CentraNet Colocation Diversity DS1 DS3 DS3 OOF FlexGrow Fractional T1 Frame Relay ISDN BRI ISDN PRI SONET SONET OOF TLC Video	See Request Form or Case View in CBS/CNE Ann Guanella Ph:301-236-1240 Barbara Byrnes Ph:410-736-7513 Bob Hunt Ph:617-342-9440 Carlos Benavides Ph:972-718-2741 Carmine Cannizzaro Ph:212-395-7792 Chris Deal Ph:972-718-2287 Chris Whitfield Ph:972-718-3461 Dave Barnett Ph:301-236-1329 Dave Holder Ph:973-649-7243 Domenick DeCaro Ph:914-741-7366 Eva Perez Ph:212-395-3327 Farida Saeed Ph:212-395-0868 Lawrence P. Lewis III Ph: 972 718-5417 Lynne Solecki Ph:215-540-1048 Mark Bryan Ph:301-282-3036 Mike Neal Ph:972-718-3973 Patricia Campbell Ph:617-342-8417 Scott Mcaliley Ph:610-941-8508 Stephen Newby Ph:972-718-7918 Tashonna Smith Ph:908-559-6222 Wally Campbell Ph:410-224-9967	<i>Choose from list or type name here</i> Ann Guanella Bob Hunt Carlos Benavides Carmine Cannizzaro Chris Deal Chris Whitfield Dave Barnett Dave Holder Domenick DeCaro Eva Perez Farida Saeed Lynne Solecki Mark Bryan Mike Neal Patricia Campbell Scott Mcaliley Wally Campbell	Verizon	Catherine Mock PH: 617-743-9019 Chuck Holmberg PH: 301-236-7289 Denise Ellis PH: 646-227-6161 Ed Baier PH: 617-743-5141 John Lingan PH: 301-236-6206 Paul S. Cardone PH: 972-718-8844 Steve R. Frisbie PH: 972-718-1118 Steve W. Prowell PH: 636-327-1742	Chris Dieterle Courtney Vaeth James L. Graham Jim Gattinella Joe Rossy	Available Not Available Not Required Unknown	See Request Form or Case View in CBS/CNE Bill Gallagher PH:212-395-4200 Bob Paolucci PH: 610-941-8017 Diane Chaput PH: 781-942-7938 Dick Parker PH: 301-236-2147 Gene Ferreira PH: 973-765-8346 Gerry Neary PH: 757-667-5653 Joe Faranello PH: 516-221-1868 Juan Peterson PH: 703-204-5038 Juana Choate PH:972-718-7317 Kathy Reilly PH: 508-624-2805 Keith Ward PH: 212-395-8191 Maria Killian PH: 412-633-4991 Marianne Olsonka PH:703-204-5703 Marsha Brancel PH: 972-718-3012 Miya McClary PH:972-718-4435 Ray Scardis PH: 972-718-6749 Rickie Pringle PH: 212-395-4037 Ron Comtois PH: 603-645-3239 Rossanne Meyer PH:412-633-3408