

Document Cover Sheet

Date: May 15, 2002

Case No: 02SAR13079

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 SWBT 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 # 02SAR13079

ATX - DR PARTNERS DBA STEPHENS

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

Note: See Attachment for a list of locations.

Dallas, May 15, 2002

PRIVATE

LOIS PEREIRA

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 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:

Nonrecurring Charge: \$20,550.00

Questions may be referred to Charlene Gatesat (214) 858-0573.

Approved:
Charlene Gates
Assoc. Prod. Mgr - Contracts

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 # 02SAR13079
ATX - DR PARTNERS DBA STEPHENS

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 tariffed 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 # 02SAR13079
ATX - DR PARTNERS DBA STEPHENS

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,250.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>19,300.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>20,550.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>5,788.00</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>38,512.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>44,300.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>19,300.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SAR13079
ATX - DR PARTNERS DBA STEPHENS

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>0.00</u>
F. Sub Total (Sum A thru F)	\$	<u>1,249.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G Rounded)	\$	<u>1,250.00</u>

Description of Study Plant Investment - Account: 812C

Case # 02SAR13079
ATX - DR PARTNERS DBA STEPHENS

NONRECOVERABLE MATERIAL

A. CABLE	\$	<u>94.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>94.00</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>241.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>241.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>335.00</u>

Description of Study Plant Investment - Account: 845C

Case # 02SAR13079
ATX - DR PARTNERS DBA STEPHENS

NONRECOVERABLE MATERIAL

A. CABLE	\$	<u>5,694.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>5,694.00</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>38,271.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>38,271.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>43,965.00</u>

Case Locations

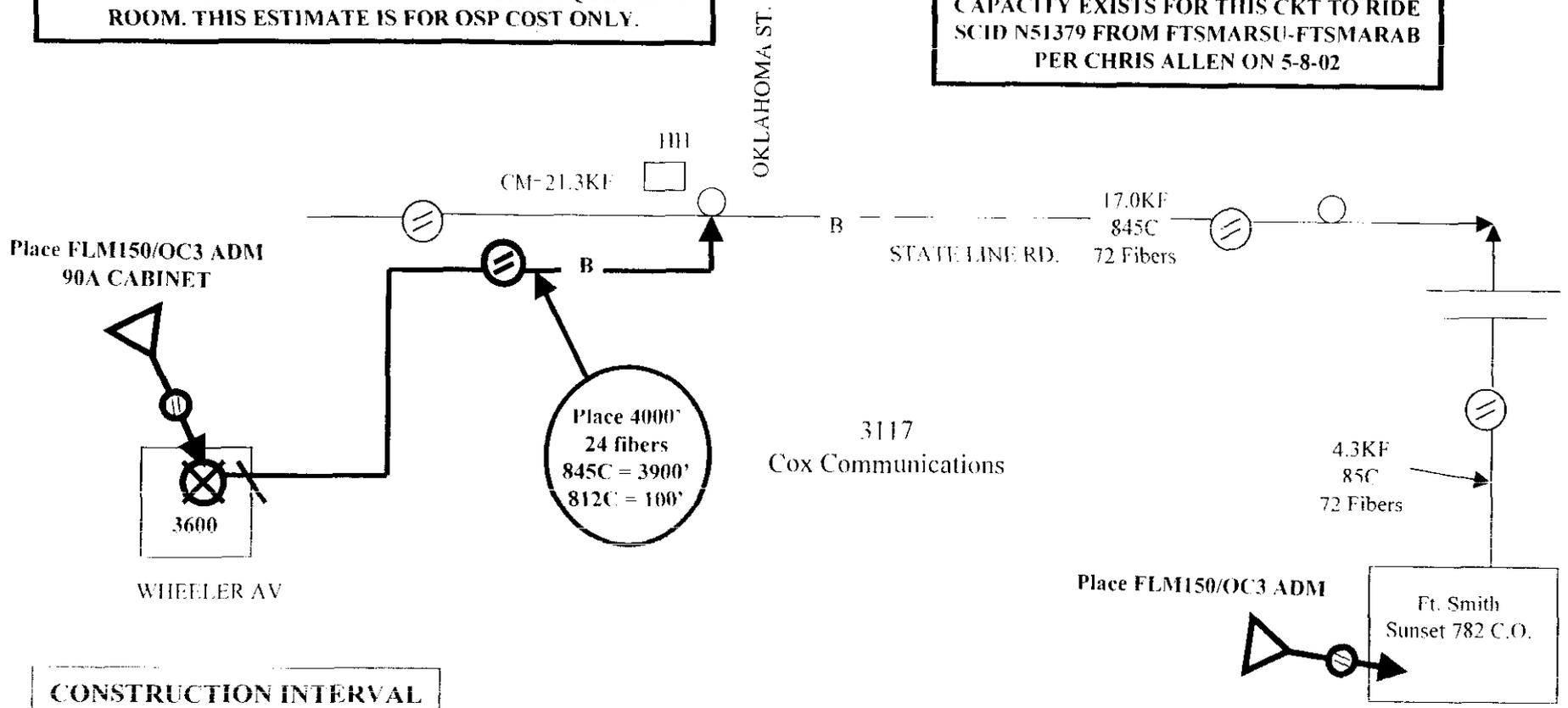
Case # 02SAR13079

ATX - DR PARTNERS DBA STEPHENS

1	1321 COUNTRY CLUB AV	FT SMITH	AR
2	3600 WHEELER AV	FT SMITH	AR

THIS ESTIMATE IS BASED UPON CUSTOMER PROVIDING CONDUIT FROM PROPERTY INTO BUILDING EQUIPMENT ROOM. THIS ESTIMATE IS FOR OSP COST ONLY.

CAPACITY EXISTS FOR THIS CKT TO RIDE SCID N51379 FROM FTSMARSU-FTSMARAB PER CHRIS ALLEN ON 5-8-02



CONSTRUCTION INTERVAL
90 DAYS

ESTIMATED REUSABLE COSTS		
2 - FLM-150	257C	= \$ 8,800
PLUGS	257C	= \$ 40,000
90A CABINET	257C	= \$ 25,310
TOTAL EQUIPMENT COST		= \$74,1100

ESTIMATED NONREUSABLE COSTS		
3900' OF 845C CONT COST	@ \$ 10.00	= \$39,000
100' OF 812C CONT COST	@ \$ 3.00	= \$ 300
4000' OF 845C-812C FIBER COST	@ \$ 1.25	= \$ 5,000
TOTAL FIBER COST		= \$44,300

PREPARED BY
CLIFF SMITH 501-373-0759

PROPRIETARY INFORMATION
NOT FOR USE OR DISCLOSURE
OUTSIDE SWBT WITHOUT
WRITTEN AGREEMENT

ATX-DR PARTNERS
DBA STEPHENS
3600 WHEELER-
1321 COUNTRY CLUB RD
02-SAR-13079
DS3 REQUEST
5-8-02 CS

Document Cover Sheet

Date: May 21, 2002

Case No: 02SAR13083

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

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Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SAR13083

ATX - DR PARTNERS DBA STEVENS

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

Note: See Attachment for a list of locations.

Dallas, May 21, 2002

PRIVATE

LOIS PEREIRA

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 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:

Nonrecurring Charge: \$17,175.00

Questions may be referred to Charlene Gatesat (214) 858-0573.

Approved:
Charlene Gates
Assoc. Prod. Mgr - Contracts

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 # 02SAR13083
ATX - DR PARTNERS DBA STEVENS

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 tariffed 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 # 02SAR13083
ATX - DR PARTNERS DBA STEVENS

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,250.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>15,925.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>17,175.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>5,394.00</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>35,531.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>40,925.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>15,925.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SAR13083
ATX - DR PARTNERS DBA STEVENS

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>0.00</u>
F. Sub Total (Sum A thru F)	\$	<u>1,249.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G Rounded)	\$	<u>1,250.00</u>

Description of Study Plant Investment - Account: 845C

Case # 02SAR13083
ATX - DR PARTNERS DBA STEVENS

NONRECOVERABLE MATERIAL

A. CABLE	\$	<u>5,256.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>5,256.00</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>35,335.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>35,335.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>40,591.00</u>

Description of Study Plant Investment - Account: 85C

Case # 02SAR13083
ATX - DR PARTNERS DBA STEVENS

NONRECOVERABLE MATERIAL

A. CABLE	\$	<u>138.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>138.00</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>196.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>196.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>334.00</u>

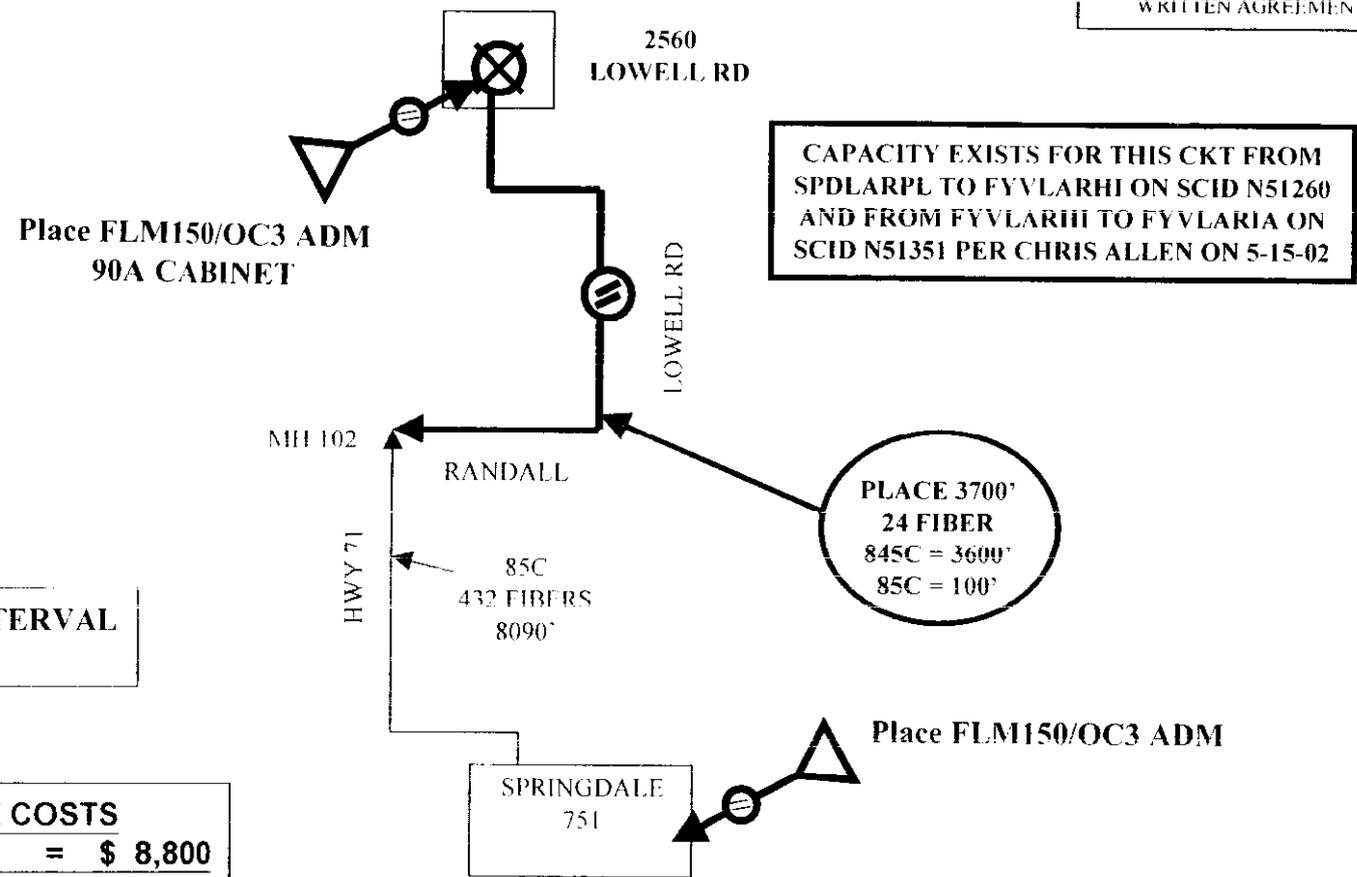
Case Locations

Case # 02SAR13083
ATX - DR PARTNERS DBA STEVENS

1	675 NW CAPMBELL RD	FAYETTEVILLE	AR
2	2560 LOWELL RD	SPRINGDALE	AR

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PROPRIETARY INFORMATION
NOT FOR USE OR DISCLOSURE
OUTSIDE SWBT WITHOUT
WRITTEN AGREEMENT



CONSTRUCTION INTERVAL
90 DAYS

ESTIMATED REUSABLE COSTS		
2 - FLM-150	257C	= \$ 8,800
PLUGS	257C	= \$ 40,000
90A CABINET	257C 2 EA	= \$ 25,310
TOTAL EQUIPMENT COST		= \$ 74,110

ESTIMATED NONREUSABLE COSTS	
3600' OF 845C TRENCH COST	@ \$ 10.00 = \$36,000
100' OF 812C IDUC COST	@ \$3.00 = \$ 300
3700' OF 845C-812C FIBER COST	@ \$1.25 = \$ 4,625
TOTAL FIBER COST	= \$40,925

ATX/DR PARTNERS DBA
2560 LOWELL RD-
675 NW CAMPBELL RD
02-SAR-13083
DS3 REQUEST
5-15-02 CS

PREPARED BY
CLIFF SMITH 501-373-0759

Document Cover Sheet

Date: December 12, 2002

Case No: 02SAR13214

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

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Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SAR13214

ATX - NMHCRX

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

Note: See Attachment for a list of locations.

Dallas, December 12, 2002

PRIVATE

LOIS PEREIRA

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Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 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:

Nonrecurring Charge: \$3,452.72

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

Approved:
Scott Anderson
Manager - Contracts

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 # 02SAR13214
ATX - NMHCRX

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 tariffed 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 # 02SAR13214
ATX - NMHCRX

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,535.32</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>1,917.40</u>
E. Total Nonrecurring Costs (A thru D)	\$	<u>3,452.72</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>2,666.40</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>24,251.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>26,917.40</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>1,917.40</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SAR13214
ATX - NMHCRX

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>84.12</u>
E. Distribution Services Engineering (Area)	\$	<u>417.68</u>
F. Sub Total (Sum A thru F)	\$	<u>1,535.32</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G)	\$	<u>1,535.32</u>

Description of Study Plant Investment - Account: 822C

Case # 02SAR13214
ATX - NMHCRX

NONRECOVERABLE MATERIAL

A. 200' ARIEL CABLE	\$	<u>2,424.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>2,424.00</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>24,251.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>24,251.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>26,675.00</u>

Description of Study Plant Investment - Account: 845C

Case # 02SAR13214
ATX - NMHCRX

NONRECOVERABLE MATERIAL

A. 1,660' BURIED CABLE	\$	<u>242.40</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>242.40</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>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>242.40</u>

Case Locations

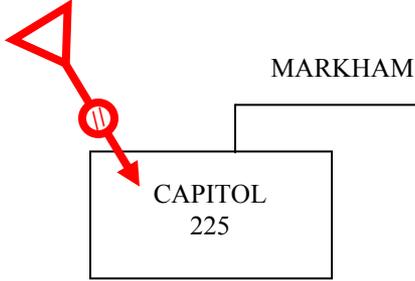
Case # 02SAR13214
ATX - NMHCRX

1	120 W 8 ST	LITTLE ROCK	AR
2	320 EXECUTIVE CT	LITTLE ROCK	AR

THIS ESTIMATE IS BASED UPON CUSTOMER PROVIDING CONDUIT FROM PROPERTY LINE INTO BUILDING EQUIPMENT ROOM. THIS ESTIMATE IS FOR OSP COST ONLY.

CAPACITY EXISTS FOR THIS SERVICE TO RIDE IOF FACILITIES FROM LTRKARCA TO LTRKARFRWAC ON VARIOUS NETWORKS PER CHRIS ALLEN ON 10-16-02

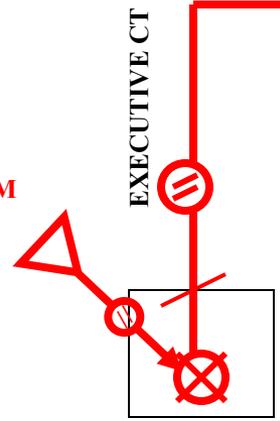
PLACE
FLM 150/OC3 ADM



85C
2,991'
144 FIB
LG428

PLACE
24 FIBERS
1660' - 845C
200' - 822C

PLACE
FLM 150/OC3 ADM
90A CABINET



CONSTRUCTION INTERVAL
90 DAYS

ESTIMATED REUSABLE COSTS		
2 - FLM-150	257C	= \$ 8,800
PLUGS	257C	= \$ 40,000
90A CABINET	257C	= \$ 25,310
TOTAL EQUIPMENT COST		= \$ 74,110

ESTIMATED NRI COSTS		
1460' OF 845C CONT COST	@ \$ 10.00	= \$14,600
200' OF 845C CONT COST	@ \$ 50.00	= \$10,000
200' OF 822C CONT COST	@ \$ 3.00	= \$ 600
1860' OF 845-822C FIBER COST	@ \$1.25	= \$ 2,325
TOTAL OSP COST		= \$ 27,525

PREPARED BY
CLIFF SMITH 501-373-0759

PROPRIETARY INFORMATION
NOT FOR USE OR DISCLOSURE
OUTSIDE SWBT WITHOUT
WRITTEN AGREEMENT

ATX/NMHCRX
320 EXECUTIVE CT-
LTRKARFR
02-SAR-13214
DS3 REQUEST
12-11-02 CS

Document Cover Sheet

Date: May 31, 2002

Case No: 02SAR51205

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

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Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SAR51205

ASI/COX CLASSIC

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>	<u>Access Type</u>
1	OCN PT-TO-PT OC3C	(2F) BASIC SERVICE--2F	SPECIAL ACCESS

Note: See Attachment for a list of locations.

Dallas, May 31, 2002

PRIVATE

KEN PORTER

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Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 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:

Nonrecurring Charge: \$12,080.00

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

Approved:
Scott Anderson
Manager - Contracts

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 # 02SAR51205
ASI/COX CLASSIC

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 tariffed 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 # 02SAR51205
ASI/COX CLASSIC

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,250.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>10,830.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>12,080.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>5,023.00</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>30,807.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>35,830.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>10,830.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SAR51205
ASI/COX CLASSIC

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>0.00</u>
F. Sub Total (Sum A thru F)	\$	<u>1,249.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G Rounded)	\$	<u>1,250.00</u>

Description of Study Plant Investment - Account: 845C

Case # 02SAR51205
ASI/COX CLASSIC

NONRECOVERABLE MATERIAL

A. 983' BURIED CABLE	\$	<u>1,435.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>1,435.00</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>25,711.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>25,711.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>27,146.00</u>

Description of Study Plant Investment - Account: 85C

Case # 02SAR51205
ASI/COX CLASSIC

NONRECOVERABLE MATERIAL

A. 2,600' UNDERGROUND CABLE	\$	<u>3,588.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>3,588.00</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>5,096.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>5,096.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>8,684.00</u>

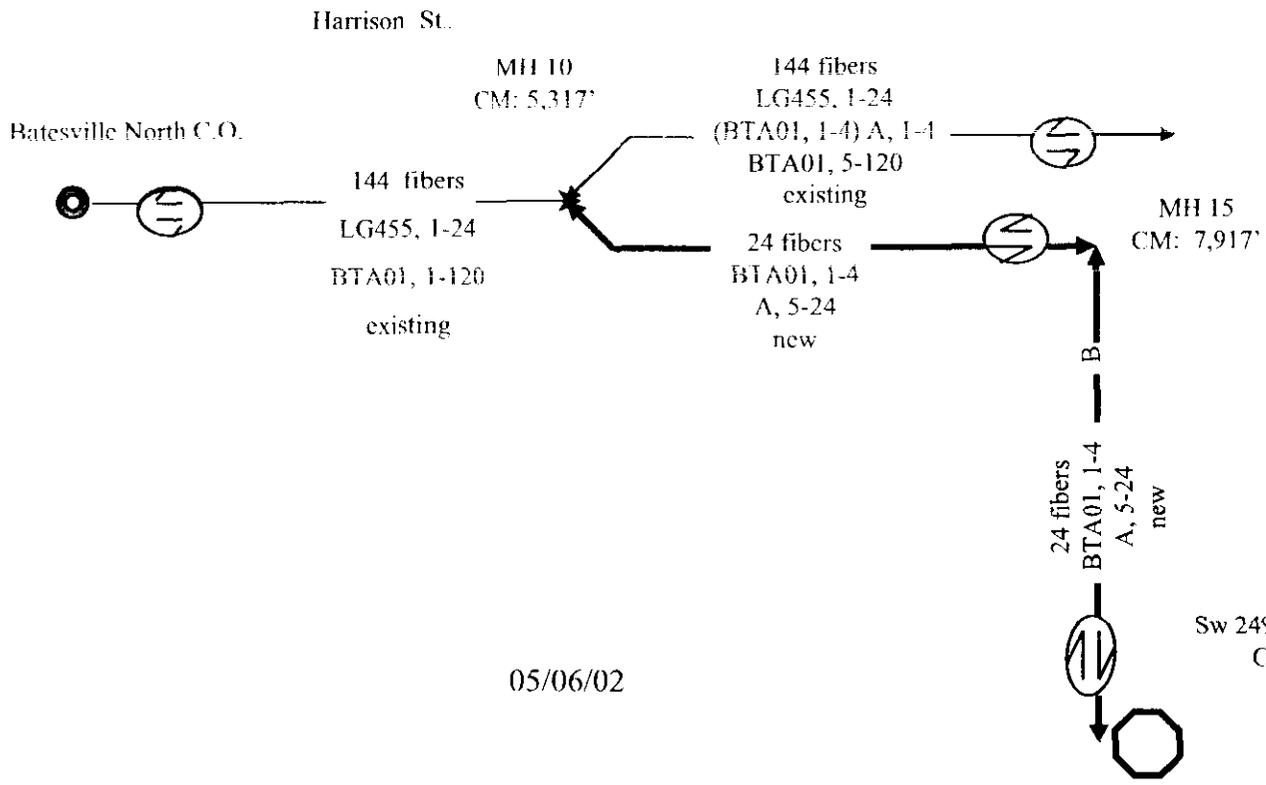
Case Locations

Case # 02SAR51205
ASI/COX CLASSIC

1	2490 HARRISON	BATESVILLE	AR
2	723 S CHURCH	JONESBORO	AR

02-SAR-51205

Sw 2490 Harrison me
CM: 8,900'
90A cabinet
E/W 1 fiber optic termination
BTVLARMA
Site
FH
SCID -
HH



Harrison St.

Batesville North C.O.

MH 10
CM: 5,317'

144 fibers
LG455, 1-24
(BTA01, 1-4) A, 1-4
BTA01, 5-120
existing

144 fibers
LG455, 1-24
BTA01, 1-120
existing

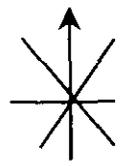
24 fibers
BTA01, 1-4
A, 5-24
new

MH 15
CM: 7,917'

24 fibers
BTA01, 1-4
A, 5-24
new

Sw 2490 Harrison me
CM: 8,900'

05/06/02



Document Cover Sheet

Date: May 31, 2002

Case No: 02SAR51206

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 SWBT 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 # 02SAR51206

ASI/COX CLASSIC

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>	<u>Access Type</u>
1	OCN PT-TO-PT OC3C	(2F) BASIC SERVICE--2F	SPECIAL ACCESS

Note: See Attachment for a list of locations.

Dallas, May 31, 2002

PRIVATE

KEN PORTER

-

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 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:

Nonrecurring Charge: \$14,450.00

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

Approved:
Scott Anderson
Manager - Contracts

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 # 02SAR51206
ASI/COX CLASSIC

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 tariffed 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 # 02SAR51206
ASI/COX CLASSIC

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,250.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>13,200.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>14,450.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>5,577.00</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>32,623.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>38,200.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>13,200.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SAR51206
ASI/COX CLASSIC

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>0.00</u>
F. Sub Total (Sum A thru F)	\$	<u>1,249.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G Rounded)	\$	<u>1,250.00</u>

Description of Study Plant Investment - Account: 845C

Case # 02SAR51206
 ASI/COX CLASSIC

NONRECOVERABLE MATERIAL

A. 3,280' BURIED CABLE	\$	<u>5,577.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>5,577.00</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>32,623.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>32,623.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>38,200.00</u>

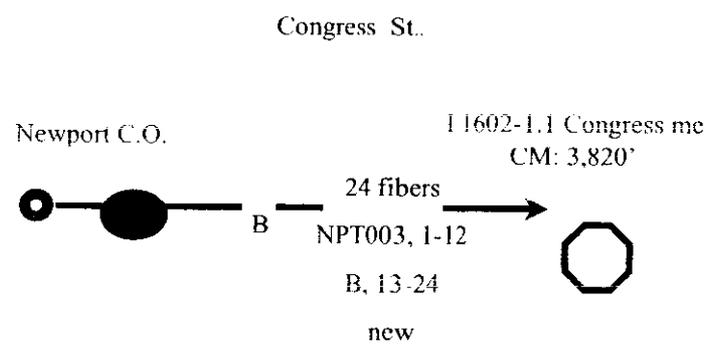
Case Locations

Case # 02SAR51206
ASI/COX CLASSIC

1	723 S CHURCH	JONESBORO	AR
2	1602 CONGRESS	NEWPORT	AR

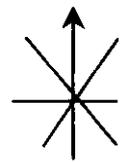
I 1602-1.1 Congress me
CM: 4,004'
90A cabinet
E/W 1 fiber optic termination
NWPTARMA
Site
FH
SCID -
HH

02SAR 5/2006



05/06/02

Page 1 of 2



Document Cover Sheet

Date: May 31, 2002

Case No: 02SAR51207

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.
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3. This cover sheet must remain attached to the document.
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NOTE: The document cover sheet and the quote letter are for SWBT 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 # 02SAR51207

ASI/COX CLASSIC

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>	<u>Access Type</u>
1	OCN PT-TO-PT OC3C	(2F) BASIC SERVICE--2F	SPECIAL ACCESS

Note: See Attachment for a list of locations.

Dallas, May 31, 2002

PRIVATE

KEN PORTER

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 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:

Nonrecurring Charge: \$16,714.00

Questions may be referred to Charlene Gatesat (214) 858-0573.

Approved:
Charlene Gates
Assoc. Prod. Mgr - Contracts

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 # 02SAR51207
ASI/COX CLASSIC

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 tariffed 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 # 02SAR51207
ASI/COX CLASSIC

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,250.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>15,464.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>16,714.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>5,256.00</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>35,208.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>40,464.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>15,464.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SAR51207
ASI/COX CLASSIC

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>0.00</u>
F. Sub Total (Sum A thru F)	\$	<u>1,249.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G Rounded)	\$	<u>1,250.00</u>

Description of Study Plant Investment - Account: 845CCase # 02SAR51207
ASI/COX CLASSICNONRECOVERABLE MATERIAL

A. CABLE	\$	<u>5,256.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>5,256.00</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>35,208.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>35,208.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>40,464.00</u>

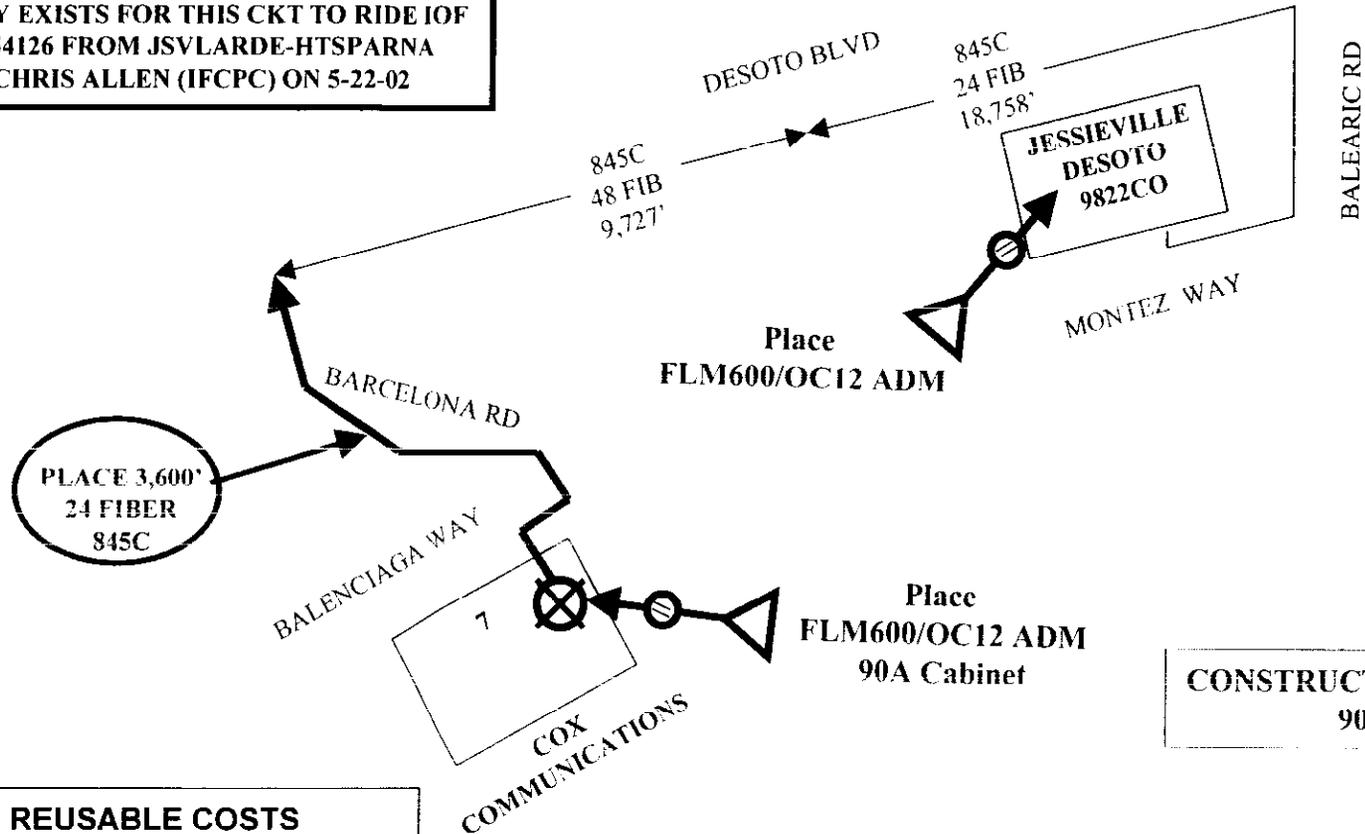
Case Locations

Case # 02SAR51207
ASI/COX CLASSIC

1	7 BALENCIAGA WAY	HOT SPRINGS	AR
2	220 PROSPECT AVE	HOT SPRINGS	AR

THIS ESTIMATE IS BASED UPON CUSTOMER PROVIDING CONDUIT FROM THE PROPERTY LINE INTO BUILDING EQUIP. ROOM. THIS ESTIMATE IS FOR OSP COST ONLY.

CAPACITY EXISTS FOR THIS CKT TO RIDE IOF SCID N54126 FROM JSVLARDE-HTSPARNA PER CHRIS ALLEN (IFCPC) ON 5-22-02



ESTIMATED REUSABLE COSTS		
2 - FLM-600 257C	=	\$ 30,000
PLUGS 257C	=	\$ 50,000
90A CABINET 257C 1 EA	=	\$ 25,310
TOTAL EQUIPMENT COST = \$105,310		

ESTIMATED NONREUSABLE COSTS-PRIMARY		
3600' OF 845C CONT COST	@ \$ 10.00 =	\$ 36,000
3600' OF 845C FIBER COST	@ \$1.24 =	\$ 4,464
TOTAL FIBER COST-PRIMARY = \$ 40,464		

PREPARED BY
CLIFF SMITH 501-373-0759

PROPRIETARY INFORMATION
NOT FOR USE OR DISCLOSURE
OUTSIDE SWBT WITHOUT
WRITTEN AGREEMENT

CONSTRUCTION INTERVAL
90 DAYS

ASI/COX CLASSIC
7 BALENCIAGA WAY-
JESSIEVILLE DESOTO-
HTSP NATIONAL 623
02-SAR-51207
OCNOC3C REQUEST
5-22-02 CS

Document Cover Sheet

Date: May 31, 2002

Case No: 02SAR51213

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.
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NOTE: The document cover sheet and the quote letter are for SWBT 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 # 02SAR51213

ASI/COX CLASSIC

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>	<u>Access Type</u>
1	OCN PT-TO-PT OC3C	(2F) BASIC SERVICE--2F	SPECIAL ACCESS

Note: See Attachment for a list of locations.

Dallas, May 31, 2002

PRIVATE

KEN PORTER

-

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 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:

Nonrecurring Charge: \$26,175.00

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

Approved:
Scott Anderson
Manager - Contracts

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 # 02SAR51213
ASI/COX CLASSIC

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 tariffed 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 # 02SAR51213
ASI/COX CLASSIC

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,250.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>24,925.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>26,175.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>49,925.00</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>0.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>49,925.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>24,925.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SAR51213
ASI/COX CLASSIC

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>0.00</u>
F. Sub Total (Sum A thru F)	\$	<u>1,249.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G Rounded)	\$	<u>1,250.00</u>

Description of Study Plant Investment - Account: 812CCase # 02SAR51213
ASI/COX CLASSICNONRECOVERABLE MATERIAL

A. ARIEL CABLE	\$	<u>335.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>335.00</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>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>335.00</u>

Description of Study Plant Investment - Account: 845CCase # 02SAR51213
ASI/COX CLASSICNONRECOVERABLE MATERIAL

A. BURIED CABLE	\$	<u>49,590.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>49,590.00</u>

NONRECOVERABLE LABOR

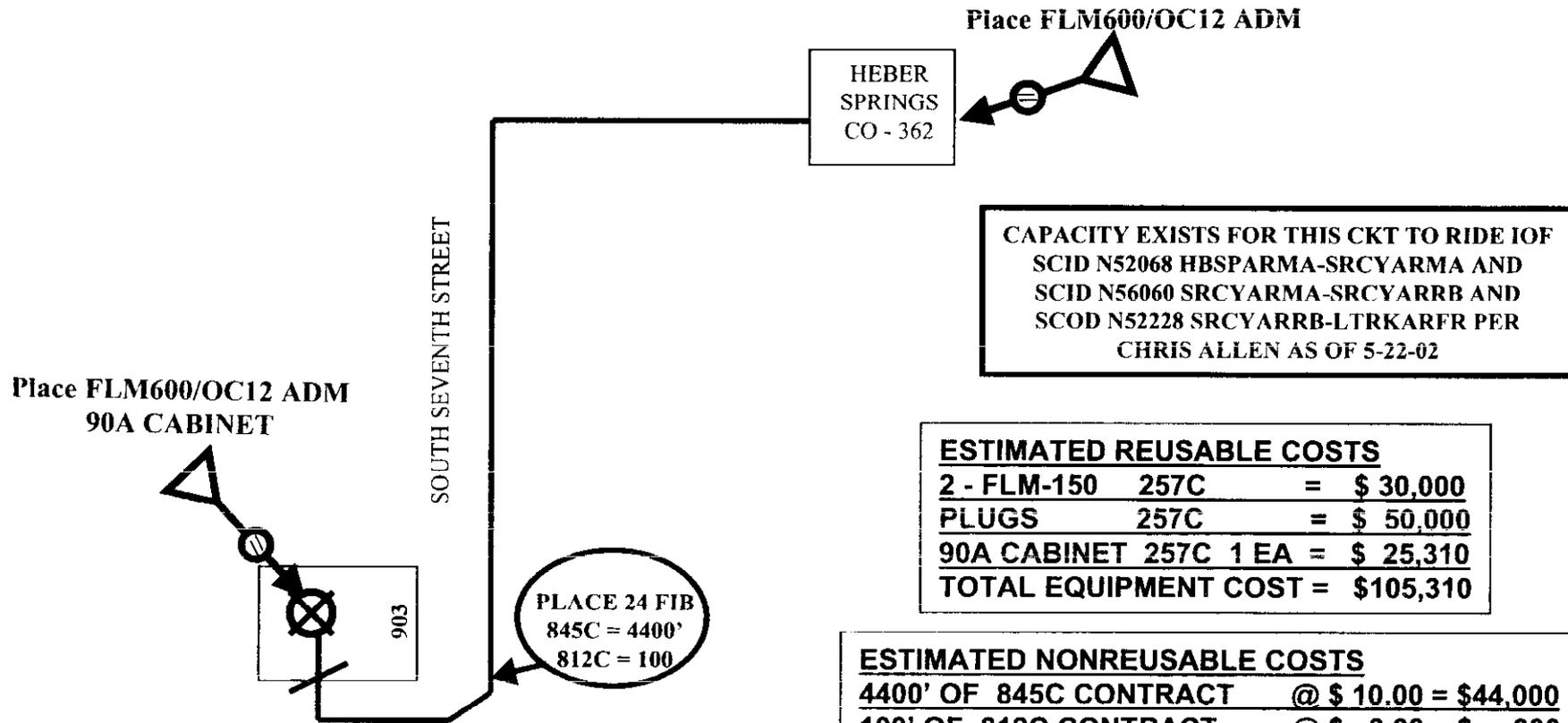
D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>49,590.00</u>

Case Locations

Case # 02SAR51213
ASI/COX CLASSIC

1	903 S SEVENTH	HEBER SPRINGS	AR
2	FRANKLIN CO	LITTLE ROCK	AR

THIS ESTIMATE IS BASED UPON CUSTOMER PROVIDING
 CONDUITS FROM THE PROPERTY LINE INTO BUILDING
 EQUIPMENT ROOM AND IS FOR OSP COST ONLY.



CAPACITY EXISTS FOR THIS CKT TO RIDE IOF
 SCID N52068 HBSPARMA-SRCYARMA AND
 SCID N56060 SRCYARMA-SRCYARRB AND
 SCOD N52228 SRCYARRB-LTRKARFR PER
 CHRIS ALLEN AS OF 5-22-02

ESTIMATED REUSABLE COSTS		
2 - FLM-150	257C	= \$ 30,000
PLUGS	257C	= \$ 50,000
90A CABINET	257C 1 EA	= \$ 25,310
TOTAL EQUIPMENT COST		= \$ 105,310

ESTIMATED NONREUSABLE COSTS		
4400' OF 845C CONTRACT	@ \$ 10.00	= \$ 44,000
100' OF 812C CONTRACT	@ \$ 3.00	= \$ 300
4500' OF 812-845C FIBER COST	@ \$ 1.25	= \$ 5,625
TOTAL FIBER COST		= \$ 49,925

CONSTRUCTION INTERVAL
 90 DAYS

PROPRIETARY INFORMATION
 NOT FOR USE OR DISCLOSURE
 OUTSIDE SWBT WITHOUT
 WRITTEN AGREEMENT

ASI/COX CLASSIC
 903 S SEVENTH ST-
 HBSPARNA-LTRKARFR
 02-SAR-51213
 OCNOC3C REQUEST
 5-24-02 CS

PREPARED BY
 CLIFF SMITH 501-373-0759

Document Cover Sheet

Date: August 2, 2002

Case No: 02SAR51582

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.
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NOTE: The document cover sheet and the quote letter are for SWBT 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 # 02SAR51582

QWEST

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>	<u>Access Type</u>
1	OCN PT-TO-PT OC48	(4FRM) 1+1 PROT--4F W/ ROUTE SURV & CO MUXING	SPECIAL ACCESS

Note: See Attachment for a list of locations.

Dallas, August 2, 2002

PRIVATE

DUANE CUNNINGHAM

-

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 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:

Nonrecurring Charge: \$4,415.00

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

Approved:
Scott Anderson
Manager - Contracts

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 # 02SAR51582
QWEST

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 tariffed 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 # 02SAR51582
QWEST

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,490.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>2,925.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>4,415.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>3,650.00</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>24,275.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>27,925.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>2,925.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTSCase # 02SAR51582
QWEST

A. Service Cost Expense	\$	<u>164.00</u>
B. Tariff Staff Expense	\$	<u>168.00</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>84.00</u>
E. Distribution Services Engineering (Area)	\$	<u>418.00</u>
F. Sub Total (Sum A thru F)	\$	<u>1,489.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G Rounded)	\$	<u>1,490.00</u>

Description of Study Plant Investment - Account: 845C

Case # 02SAR51582
 QWEST

NONRECOVERABLE MATERIAL

A. 2,500' BURIED CABLE	\$	<u>3,650.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>3,650.00</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>24,275.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>24,275.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>27,925.00</u>

Case Locations

Case # 02SAR51582
QWEST

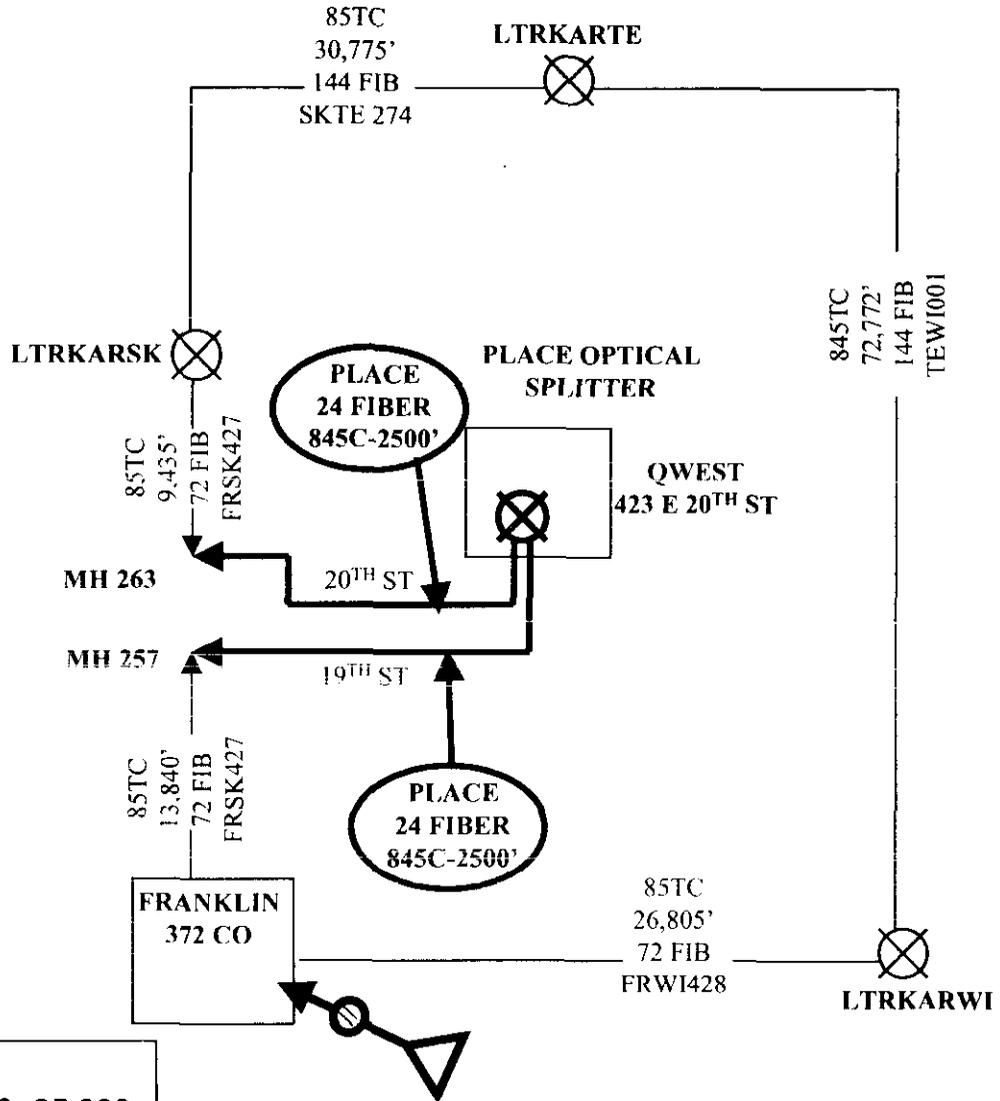
1	423 E. 20TH ST	LITTLE ROCK	AR
2	120 W. 8TH STREET	LITTLE ROCK	AR

**THIS ESTIMATE IS BASED UPON CUSTOMER PROVIDING CONDUITS FROM PROPERTY LINE INTO BUILDING EQUIPMENT ROOM
THIS ESTIMATE IS FOR OSP COST ONLY.**

PROPRIETARY INFORMATION
NOT FOR USE OR DISCLOSURE
OUTSIDE SWBT WITHOUT
WRITTEN AGREEMENT

**CONSTRUCTION INTERVAL
90 DAYS**

ESTIMATED REUSABLE COSTS	
FLASHWAVE 4500 357C	= \$30,000
PLUGS 357C	= \$50,000
OPTICAL SPLITTER	= \$10,500
TOTAL EQUIPMENT COST	= \$90,500



Place 1-FLM2400/OC48 ADM
4-FLM6000/OC12 ADM

**QWEST COMMUNICATIONS
OCNOC48 REQUEST
DIVERSE
423 E 20TH ST-LTRKARFR**

PREPARED BY
CLIFF SMITH 501-373-0759

**02-SAR-51582
07-26-02 CDS**

ESTIMATED REUSABLE COSTS-PRIMARY	
2500' OF 845C CONT COST	@ \$10.00 = \$ 25,000
2500' OF 845 FIBER COST	@ \$1.25 = \$ 3,125
TOTAL FIBER COST-PRIMARY	= \$ 28,125

ESTIMATED NONREUSABLE COSTS-DIVERSITY	
2500' OF 845C CONT COST	@ \$10.00 = \$ 25,000
2500' OF 845 FIBER COST	@ \$1.25 = \$ 3,125
TOTAL FIBER COST-PRIMARY	= \$ 28,125