

Document Cover Sheet

Date: February 25, 2002

Case No: 02SSL50406

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 # 02SSL50406

ASI/ GUNDAKER REALTORS

<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, February 25, 2002

PRIVATE

DENISE BILICEK-SOTELO

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: \$3,467.00

Questions may be referred to Charlene Gatesat (214) 808-0573.

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 # 02SSL50406
ASI/ GUNDAKER REALTORS

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 # 02SSL50406
ASI/ GUNDAKER REALTORS

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>2,217.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>3,467.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>2,861.00</u>
B. Total Sales Tax	\$	<u>134.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>24,222.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>27,217.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>2,217.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SSL50406
ASI/ GUNDAKER REALTORS

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 # 02SSL50406
ASI/ GUNDAKER REALTORS

NONRECOVERABLE MATERIAL

A. Cable	\$	<u>111.00</u>
B. Sales Tax	\$	<u>5.00</u>
C. Total Material (Sum A+B)	\$	<u>116.00</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>4,071.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>4,071.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>4,187.00</u>

Description of Study Plant Investment - Account: 845C

Case # 02SSL50406
ASI/ GUNDAKER REALTORS

NONRECOVERABLE MATERIAL

A. Cable	\$	<u>2,750.00</u>
B. Sales Tax	\$	<u>129.00</u>
C. Total Material (Sum A+B)	\$	<u>2,879.00</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>20,151.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>20,151.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>23,030.00</u>

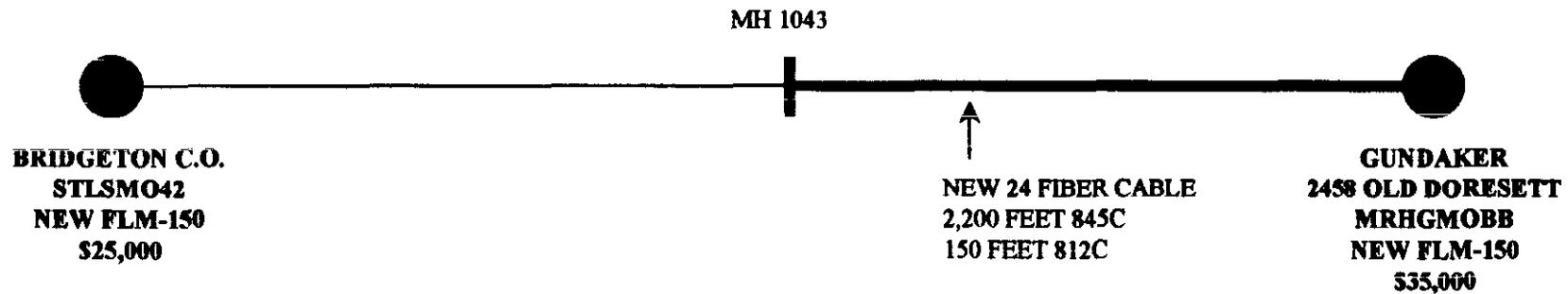
Case Locations

Case # 02SSL50406
ASI/ GUNDAKER REALTORS

1	3501 WOODSON RD	ST LOUIS	MO
2	2458 OLD DORSETT	MARYLAND HEIGHTS	MO

PRPOIETARY
NOT FOR THE USE OR DISCLOSURE
OUTSIDE SWBT EXCEPT UNDER
WRITTEN CONCENT

50406
02-SSL-~~XXXXXX~~
ASI/GUNDAKER



NOTES:

NON REUSABLE 24 FIBER CABLE: 845C = \$22,000 / 812C = \$4,000

REUSABLE EQUIPMENT: 257C = \$60,000

4 FIBERS USED

1 DS3 DROP PER FLM 150

INTERVAL: 4 TO 6 MONTHS

THIS REPLY DOES NOT GUARANTEE OR RESERVE FACILITIES FOR A FIRM ORDER.

M.BRENNECKE
314-275-0033

Document Cover Sheet

Date: October 16, 2002

Case No: 02SSL52089

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 # 02SSL52089

ASI/ ST JOHN'S MERCY HEALTHCARE

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>	<u>Access Type</u>
1	OCN PT-TO-PT OC3C	(4FR) 1+1 PROT--4F W/ ROUTE SURV	SPECIAL ACCESS

Note: See Attachment for a list of locations.

Dallas, October 16, 2002

PRIVATE

DENISE BILICEK-SOTELO

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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: \$3,020.44

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 # 02SSL52089
ASI/ ST JOHN'S MERCY HEALTHCARE

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 # 02SSL52089
ASI/ ST JOHN'S MERCY HEALTHCARE

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,520.44</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>1,500.00</u>
E. Total Nonrecurring Costs (A thru D)	\$	<u>3,020.44</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>2,375.00</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>24,125.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>26,500.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>1,500.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SSL52089
ASI/ ST JOHN'S MERCY HEALTHCARE

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>402.80</u>
F. Sub Total (Sum A thru F)	\$	<u>1,520.44</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G)	\$	<u>1,520.44</u>

Description of Study Plant Investment - Account: 812C

Case # 02SSL52089
 ASI/ ST JOHN'S MERCY HEALTHCARE

NONRECOVERABLE MATERIAL

A. 150' ARIEL CABLE	\$	<u>185.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>185.00</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>3,815.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>3,815.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>4,000.00</u>

Description of Study Plant Investment - Account: 845C

Case # 02SSL52089
ASI/ ST JOHN'S MERCY HEALTHCARE

NONRECOVERABLE MATERIAL

A. 1,500' BURIED CABLE	\$	<u>2,190.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>2,190.00</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>20,310.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>20,310.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>22,500.00</u>

Case Locations

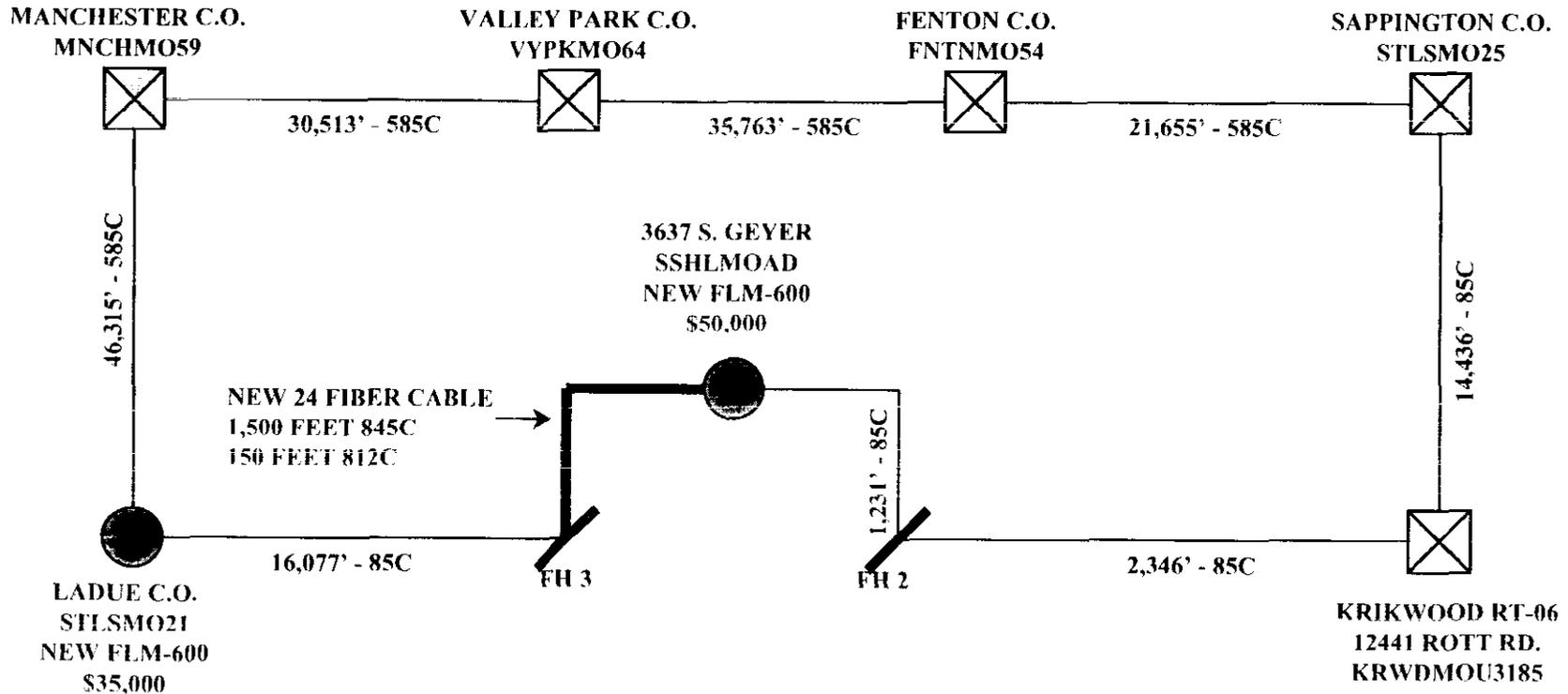
Case # 02SSL52089

ASI/ ST JOHN'S MERCY HEALTHCARE

1	115 W ADAMS	ST LOUIS	MO
2	3637 S GEYER RD	SUNSET HILLS	MO

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OUTSIDE SWBT EXCEPT UNDER
WRITTEN CONCENT

02-SSL-52089
ASI/ST. JOHNS MERCY HEALTHCARE



NOTES:

2 FIBERS WILL BE USED IN ALL SECTIONS.

LOC3 WILL DROP AT EACH FLM-600.

REUSABLE EQUIPMENT: 257C = \$85,000

NONREUSABLE 24 FIBER CABLE: 845C = \$22,500 / 812C = \$4,000

INTERVAL: 4 MONTHS.

CUSTOMER MUST PROVIDE ENTRANCE CONDUIT TO THE PROPERTY LINE.

THIS REPLY DOES NOT GUARANTEE OR RESERVE FACILITIES FOR A FIRM ORDER.

Thomas Maue
314-275-0046