

Document Cover Sheet

Date: November 7, 2002

Case No: 02SDL13139

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 # 02SDL13139

ATX - ANACOMP DALLAS

<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, November 7, 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: \$2,147.18

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 # 02SDL13139
ATX - ANACOMP DALLAS

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 # 02SDL13139
ATX - ANACOMP DALLAS

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,447.18</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>700.00</u>
E. Total Nonrecurring Costs (A thru D)	\$	<u>2,147.18</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>2,221.00</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>23,479.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>25,700.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>700.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SDL13139
ATX - ANACOMP DALLAS

A. Service Cost Expense	\$	<u>164.22</u>
B. Tariff Staff Expense	\$	<u>168.24</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>84.12</u>
E. Distribution Services Engineering (Area)	\$	<u>375.60</u>
F. Sub Total (Sum A thru F)	\$	<u>1,447.18</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G)	\$	<u>1,447.18</u>

Description of Study Plant Investment - Account: 4C

Case # 02SDL13139
ATX - ANACOMP DALLAS

NONRECOVERABLE MATERIAL

A. CONDUIT	\$	<u>0.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>0.00</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>5,000.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>5,000.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>5,000.00</u>

Description of Study Plant Investment - Account: 812C

Case # 02SDL13139
ATX - ANACOMP DALLAS

NONRECOVERABLE MATERIAL

A. 500' ARIEL CABLE	\$	<u>615.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>615.00</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>1,385.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>1,385.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>2,000.00</u>

Description of Study Plant Investment - Account: 845C

Case # 02SDL13139
ATX - ANACOMP DALLAS

NONRECOVERABLE MATERIAL

A. 1,100 BURIED CABLE	\$	<u>1,606.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>1,606.00</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>17,094.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>17,094.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>18,700.00</u>

Case Locations

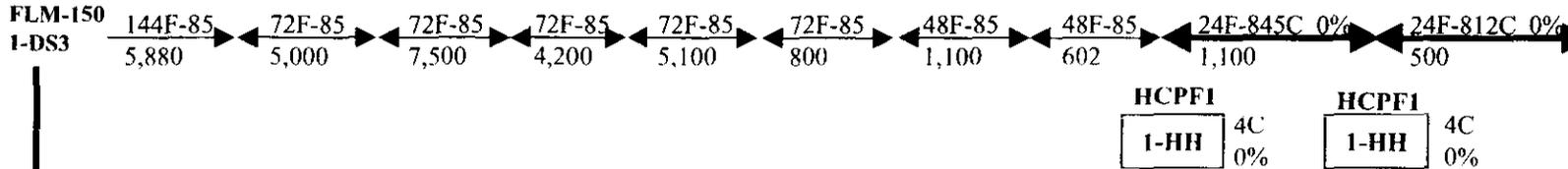
Case # 02SDL13139
ATX - ANACOMP DALLAS

1	4100 BRYAN	DALLAS	TX
2	2214 PADDOCK WAY	GRAND PRAIRIE	TX

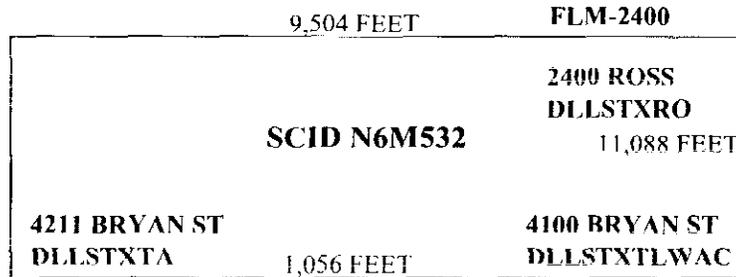
257C HCPFI/HCPPI
2513 SHERMAN
DLLSTXMC

NEW OC3 RING

257C HCPFI/HCPPI
2214 PADDOCK WAY
STE 200
GRPRTXBR
FLM-150
1-DS3



SEE PAGE 2



ESTIMATED COST

HCPFI 845C - \$ 18,700
HCPFI 4C - \$ 5,000
HCPFI 812C - \$ 2,000
HCPFI 257C - \$ 7,056
HCPPI 257C - \$ 19,398
IOFPI 357C - \$ 3,504

TOTAL - \$ 55,658

SEE PAGE 2

FLM-2400
1- DS3
357C/IOFPI
\$ 876

FLM-2400
1- DS3
357C/IOFPI
\$ 876

84 CALENDER DAYS CONTRUCTION FROM FIRM ORDER
CUSTOMER TO SUPPLY ACCESS TO REQUIRED
EQUIPMENT ROOMS. ALONG WITH SPACE
PER SWBT SPECIFICATIONS.

RED - NEW FACILITIES
ORANGE/SOLID -OPTICAL
GREEN/DASHED-ELECTRICAL
BLUE-LOCATION/MUX INFO

REUSEABILITY IS 100% UNLESS OTHERWISE NOTED.

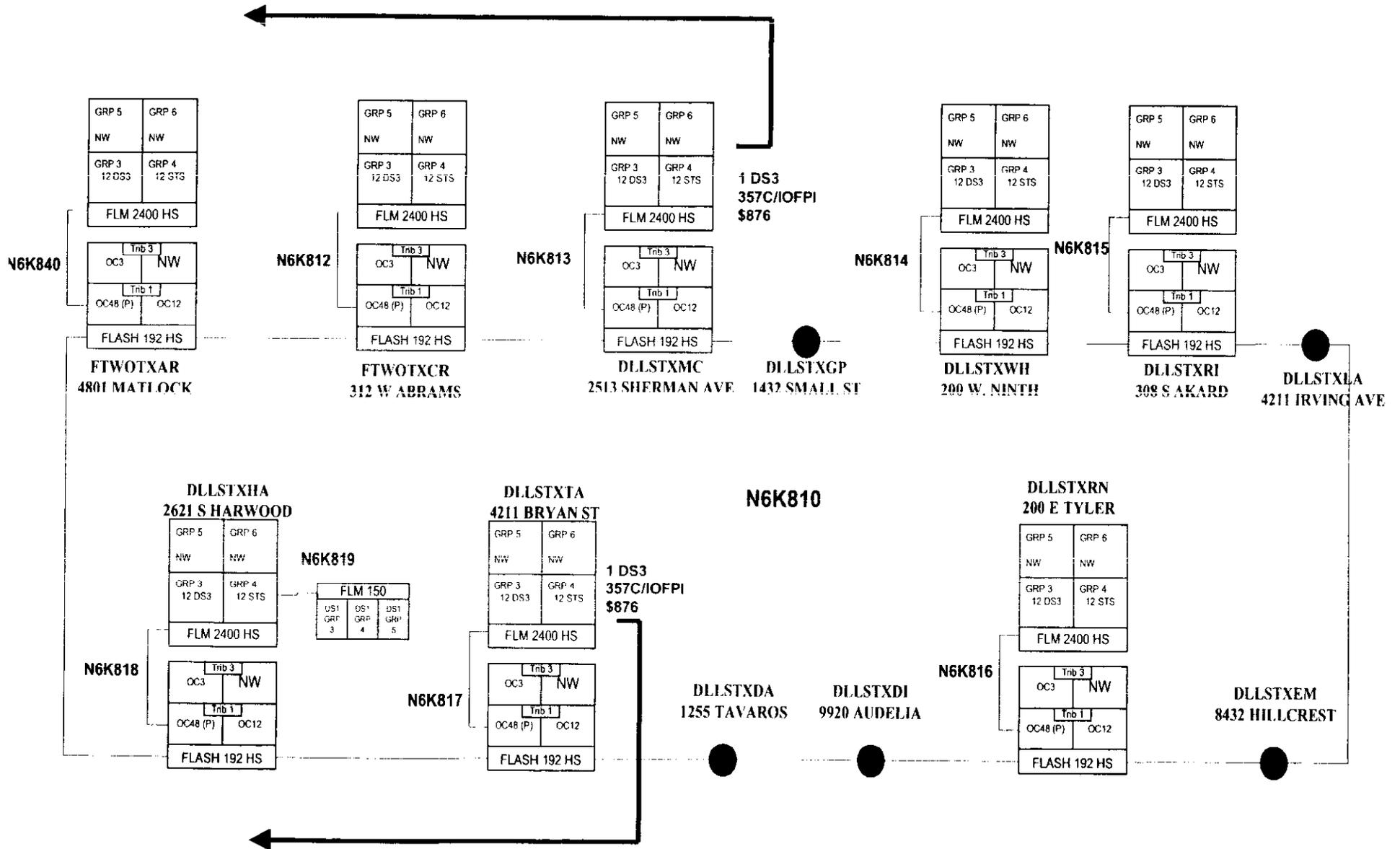
Case: 02- SDL-13139
NSS: M. THOMPSON

Customer: ATX-ANACOMP DALLAS
IOF: T. FLOWERS (214) 464-2444

Service: 1-DS3, NF
IDP: B. BUTLER (214) 464-6171

Date: 08/06/2002

PROPRIETARY INFORMATION - NOT FOR USE OR DISCLOSURE OUTSIDE SBC LOCAL EXCHANGE CARRIERS WITHOUT WRITTEN CONSENT.



Case: 02-SDL-13139
NSS: M. THOMPSON

Customer: ATX-ANACOMP DALLAS
IOF: T. FLOWERS (214) 464-2444

Service: 1-DS3, NF
IDP: B. BUTLER (214) 464-6171

Date: 08/06/2002

Document Cover Sheet

Date: March 20, 2002

Case No: 02SDL51242

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 # 02SDL51242

ATT-CONAGRA FOODS INC

<u>Service</u> <u>Quantity</u>	<u>Service</u> <u>Type</u>	<u>Service</u> <u>Option</u>	<u>Access</u> <u>Type</u>
2	DS1	END-TO-END DIVERSE ROUTING	SPECIAL ACCESS

Note: See Attachment for a list of locations.

Dallas, March 20, 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: \$75,804.00

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 # 02SDL51242
ATT-CONAGRA FOODS INC

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 # 02SDL51242
ATT-CONAGRA FOODS INC

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>74,554.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>75,804.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>24,556.00</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>74,998.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>99,554.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>74,554.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SDL51242
ATT-CONAGRA FOODS INC

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: 4C

Case # 02SDL51242
ATT-CONAGRA FOODS INC

NONRECOVERABLE MATERIAL

A. CONDUIT	\$	<u>17,024.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>17,024.00</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>63,673.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>63,673.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>80,697.00</u>

Description of Study Plant Investment - Account: 812C

Case # 02SDL51242
ATT-CONAGRA FOODS INC

NONRECOVERABLE MATERIAL

A. 400' CABLE	\$	<u>296.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>296.00</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>778.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>778.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>1,074.00</u>

Description of Study Plant Investment - Account: 85C

Case # 02SDL51242
ATT-CONAGRA FOODS INC

NONRECOVERABLE MATERIAL

A. 6,700' CABLE	\$	<u>7,236.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>7,236.00</u>

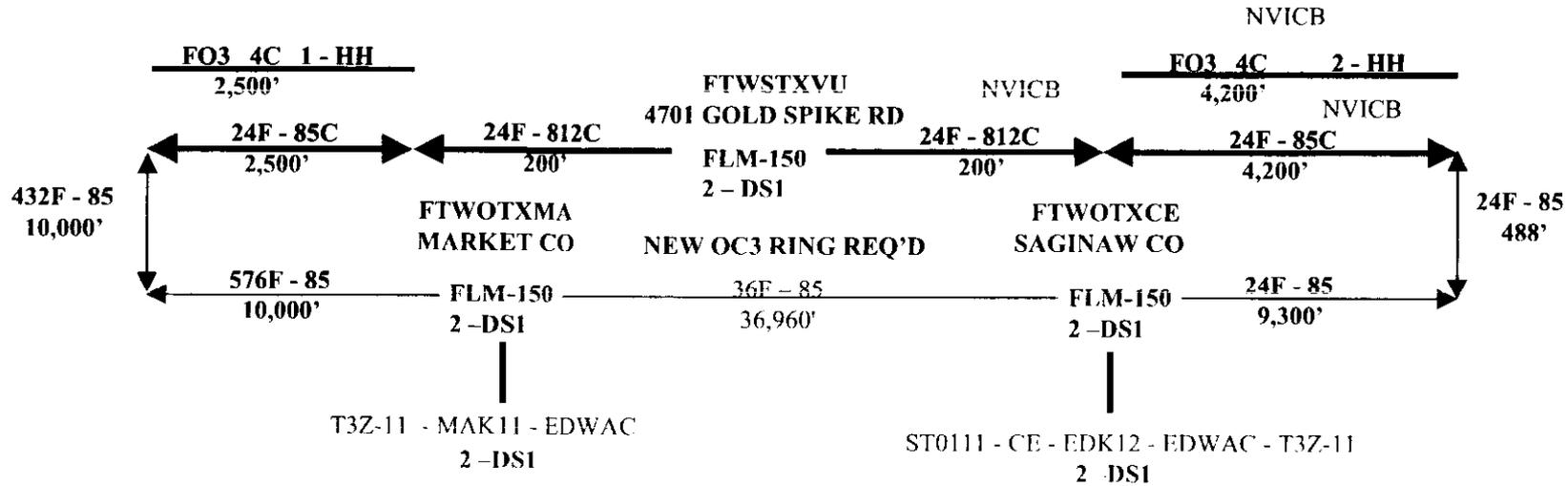
NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>10,547.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>10,547.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>17,783.00</u>

Case Locations

Case # 02SDL51242
ATT-CONAGRA FOODS INC

1	1116 HOUSTON ST	FORT WORTH	TX
2	4701 GOLD SPIKE DR	FORT WORTH	TX



ESTIMATED COST

812C - \$ 800 HCPF1 0%REUSABLE
 812C - \$ 800 NVICB 0%REUSABLE
 85C - \$ 33,600 NVICB 0%REUSABLE
 85C - \$ 20,000 HCPF1
 4C - \$ 72,200 NVICB 0%REUSABLE
 4C - \$ 42,500 HCPF1
 257C - \$ 10,584 HCPF1
 257C - \$ 12,371 HCPPI
 357C - \$ 3,600 IOFPI
 357C - \$
TOTAL - \$ 189,528

84 CONSTRUCTION DAYS CONSTRUCTION FROM FIRM ORDER
 CUSTOMER TO SUPPLY ACCESS TO REQUIRED
 EQUIPMENT ROOMS. ALONG WITH SPACE
 PER SWBT SPECIFICATIONS.

RED - NEW FACILITIES
 ORANGE/SOLID -OPTICAL
 GREEN/DASHED-ELECTRICAL
 BLUE-LOCATION/MUX INFO

REUSEABILITY IS 100% UNLESS OTHERWISE NOTED.

Case: 02-SDL-51242 Customer: ATT- CONAGRA FOODS INC. Service: 2 - SECURNET -S21 Date: 05/23/2002 Revision Date:
 NSS:M THOMPSON IOF:J RYLANDER (214) 464-8453 IDP: M BUEBE (817) 338-6266 Planning Engineer:
PROPRIETARY INFORMATION - NOT FOR USE OR DISCLOSURE OUTSIDE SBC LOCAL EXCHANGE CARRIERS WITHOUT WRITTEN CONSENT.

Document Cover Sheet

Date: August 6, 2002

Case No: 02SDL51656

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Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SDL51656

ASI/OREILLY AUTOMOTIVE

<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, August 6, 2002

PRIVATE

CHERYL MEEK

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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: \$3,350.00

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 # 02SDL51656
ASI/OREILLY AUTOMOTIVE

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 # 02SDL51656
ASI/OREILLY AUTOMOTIVE

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,450.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>1,900.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>3,350.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>2,621.00</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>24,279.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>26,900.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>1,900.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SDL51656
ASI/OREILLY AUTOMOTIVE

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>376.00</u>
F. Sub Total (Sum A thru F)	\$	<u>1,447.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G Rounded)	\$	<u>1,450.00</u>

Description of Study Plant Investment - Account: 812C

Case # 02SDL51656
ASI/OREILLY AUTOMOTIVE

NONRECOVERABLE MATERIAL

A. 350' ARIEL CABLE	\$	<u>431.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>431.00</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>969.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>969.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>1,400.00</u>

Description of Study Plant Investment - Account: 845C

Case # 02SDL51656
ASI/OREILLY AUTOMOTIVE

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>

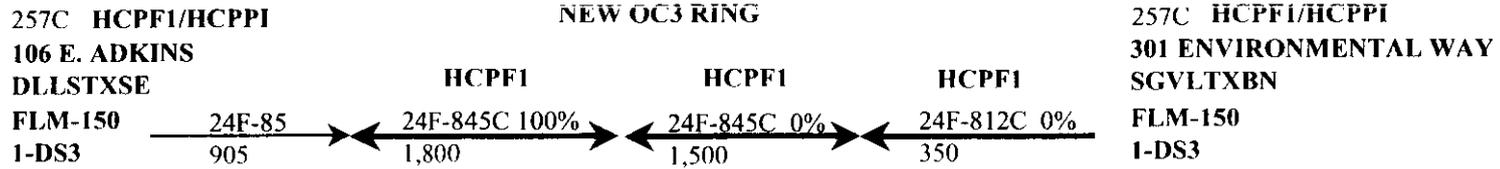
NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>23,310.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>23,310.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>25,500.00</u>

Case Locations

Case # 02SDL51656
ASI/OREILLY AUTOMOTIVE

1	4211 BRYAN	DALLAS	TX
2	301 ENVIRONMENTAL WAY	SEAGOVILLE	TX



SEE PAGE 2

ESTIMATED COST

HCPFI 845C - \$ 30,600	100% REUSE
HCPFI 845C - \$ 25,500	0% REUSE
HCPFI 812C - \$ 1,400	
HCPFI 257C - \$ 7,056	
HCPPI 257C - \$ 19,398	
IOFPI 357C - \$ 3,504	
SONET 357C - \$	

TOTAL - 87,458 \$

84 CALENDAR DAYS CONSTRUCTION FROM FIRM ORDER.
 CUSTOMER TO SUPPLY ACCESS TO REQUIRED
 EQUIPMENT ROOMS. ALONG WITH SPACE

RED - NEW FACILITIES
 ORANGE/SOLID -OPTICAL
 GREEN/DASHED-ELECTRICAL
 BLUE-LOCATION/MUX INFO

REUSEABILITY IS 100% UNLESS OTHERWISE NOTED. PER SWBT SPECIFICATIONS.

Case: 02-SDL-51656 Customer: ASI/OREILLY AUTOMOTIVE Service: 1-DS3, NF

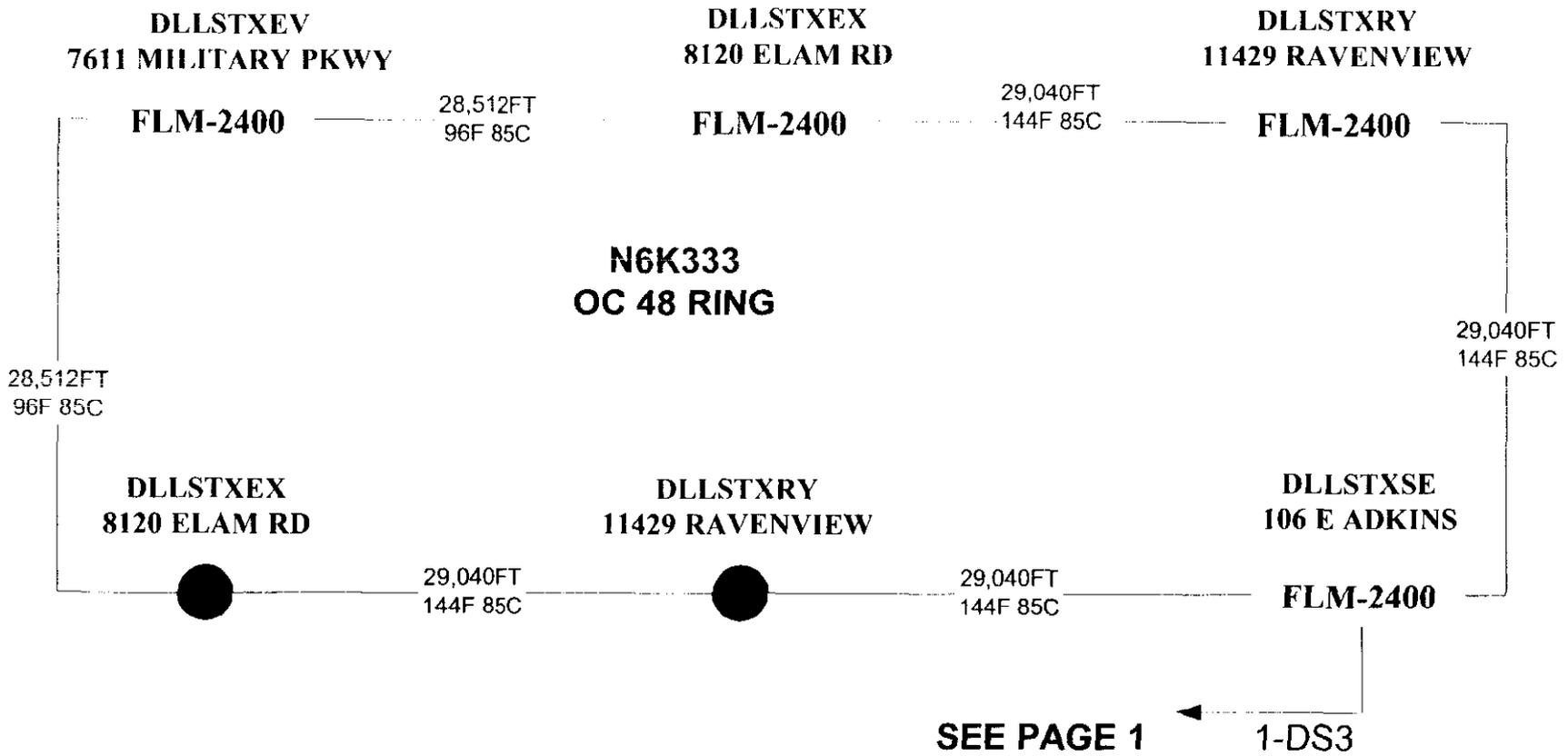
Date: 08/05/2002

NSS: M. THOMPSON IOF: T. LOGGAINS (214) 464-2108 IDP: B. BUTLER (214) 464-6171

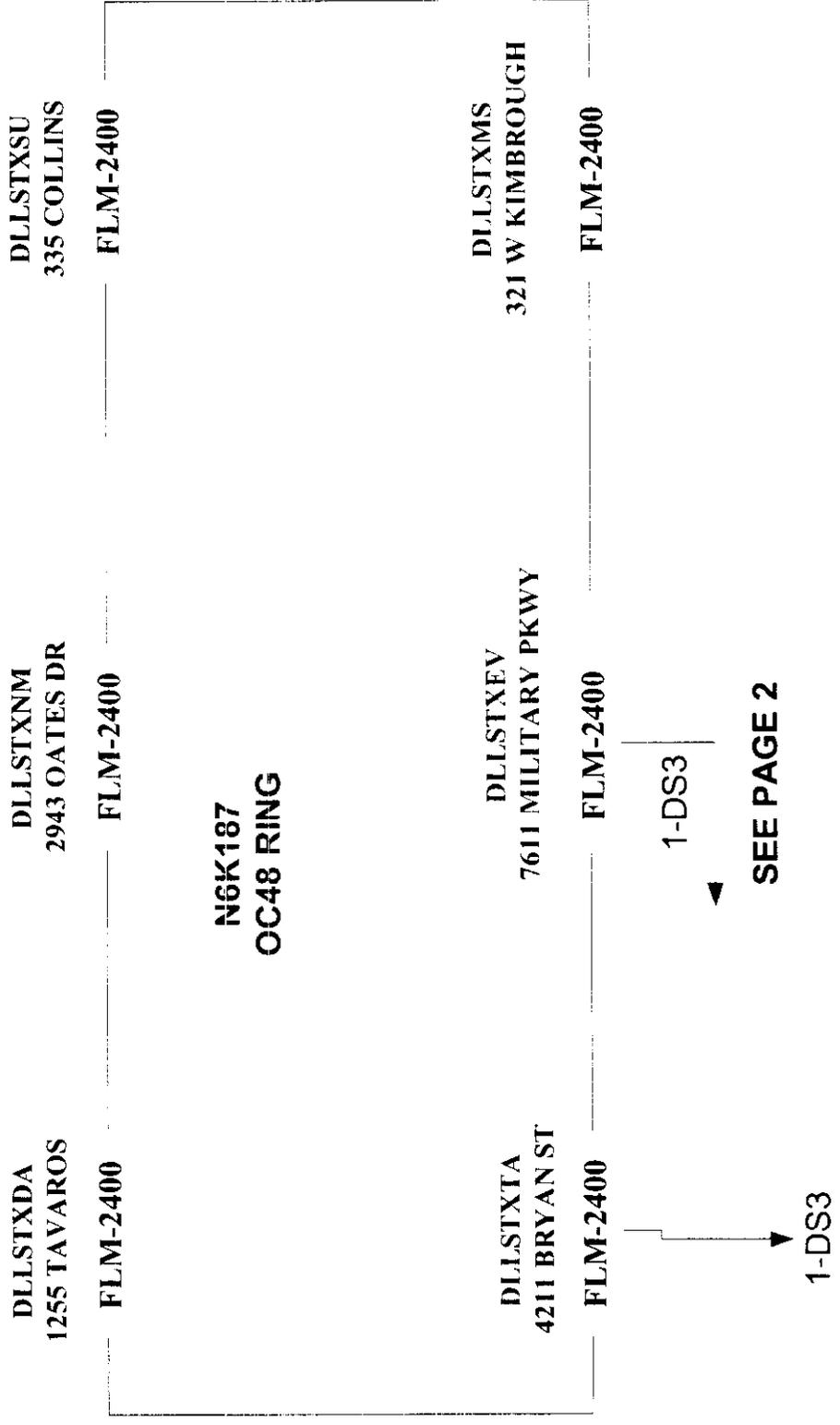
PROPRIETARY INFORMATION - NOT FOR USE OR DISCLOSURE OUTSIDE SBC LOCAL EXCHANGE CARRIERS WITHOUT WRITTEN CONSENT.

SEE PAGE 3

1-DS3



02-SDL-51656



02--SDL-51656

Document Cover Sheet

Date: October 30, 2002

Case No: 02SDL52211

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

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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 # 02SDL52211

BROADWING COMMUNICATIONS

<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, October 30, 2002

PRIVATE

MARIE MORTON

-

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: \$2,371.24

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 # 02SDL52211
BROADWING COMMUNICATIONS

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 # 02SDL52211
BROADWING COMMUNICATIONS

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,493.24</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>878.00</u>
E. Total Nonrecurring Costs (A thru D)	\$	<u>2,371.24</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>9,122.00</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>16,756.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>25,878.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>878.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SDL52211
BROADWING COMMUNICATIONS

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>375.60</u>
F. Sub Total (Sum A thru F)	\$	<u>1,493.24</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G)	\$	<u>1,493.24</u>

Description of Study Plant Investment - Account: 4C

Case # 02SDL52211
 BROADWING COMMUNICATIONS

NONRECOVERABLE MATERIAL

A. CONDUIT	\$	<u>2,060.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>2,060.00</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>8,335.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>8,335.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>10,395.00</u>

Description of Study Plant Investment - Account: 812C

Case # 02SDL52211
BROADWING COMMUNICATIONS

NONRECOVERABLE MATERIAL

A. 400' ARIEL CABLE	\$	<u>492.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>492.00</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>708.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>708.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>1,200.00</u>

Description of Study Plant Investment - Account: 85C

Case # 02SDL52211
BROADWING COMMUNICATIONS

NONRECOVERABLE MATERIAL

A. 4,761' UNDERGROUND CABLE	\$	<u>6,570.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>6,570.00</u>

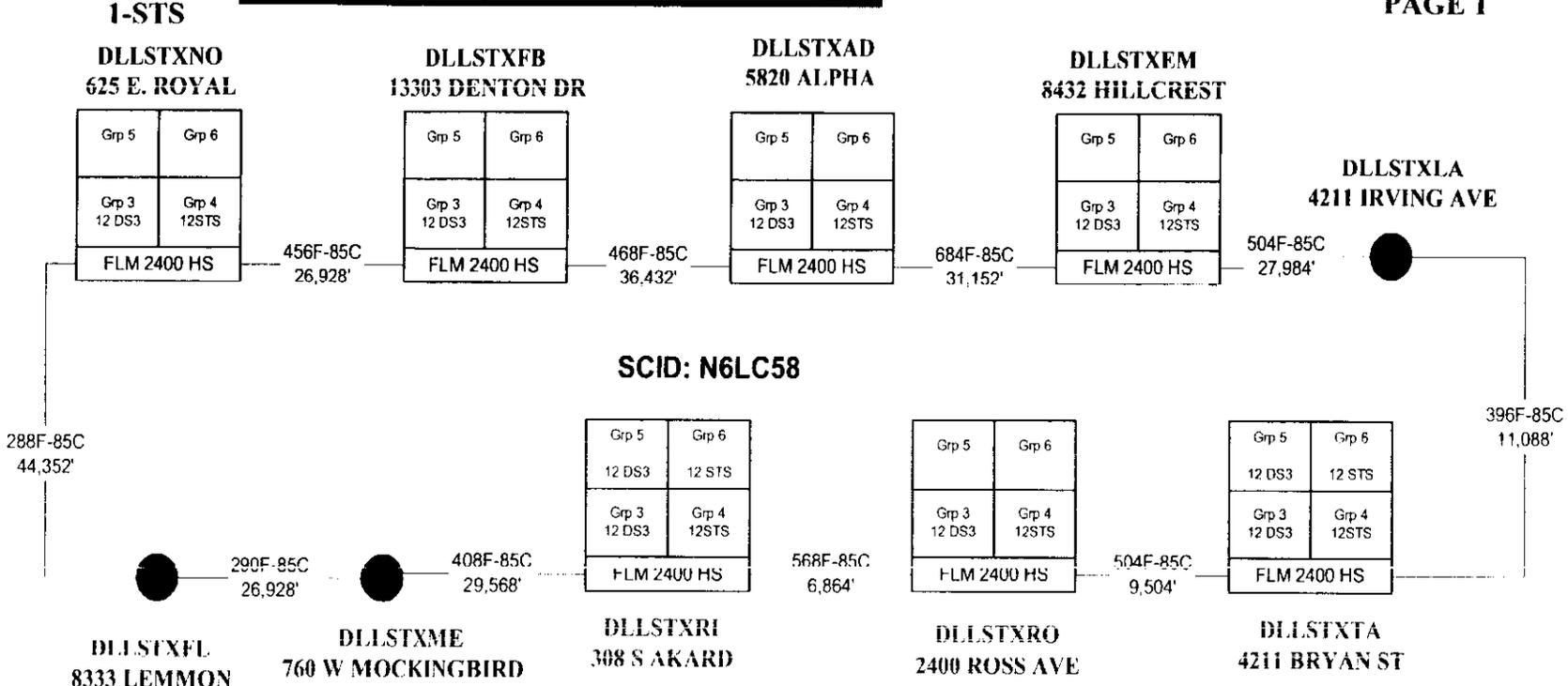
NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>7,713.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>7,713.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>14,283.00</u>

Case Locations

Case # 02SDL52211
BROADWING COMMUNICATIONS

1	1101 E 9TH ST	FORT WORTH	TX
2	251 O'CONNOR RIDGE	IRVING	TX



SCID: N6LC58

I-STS

ESTIMATED COST

- 812C - \$ 1,200 GTE HCPFI
- 85C - \$ 14,283 GTE HCPFI
- 4C - \$ 10,395 GTE HCPFI
- 257C - \$ 7,056 HCPFI
- 257C - \$ 21,150 HCPPI
- 357C - \$ 3,608 IOFPI

TOTAL - \$ 57,692

SEE PAGE 2

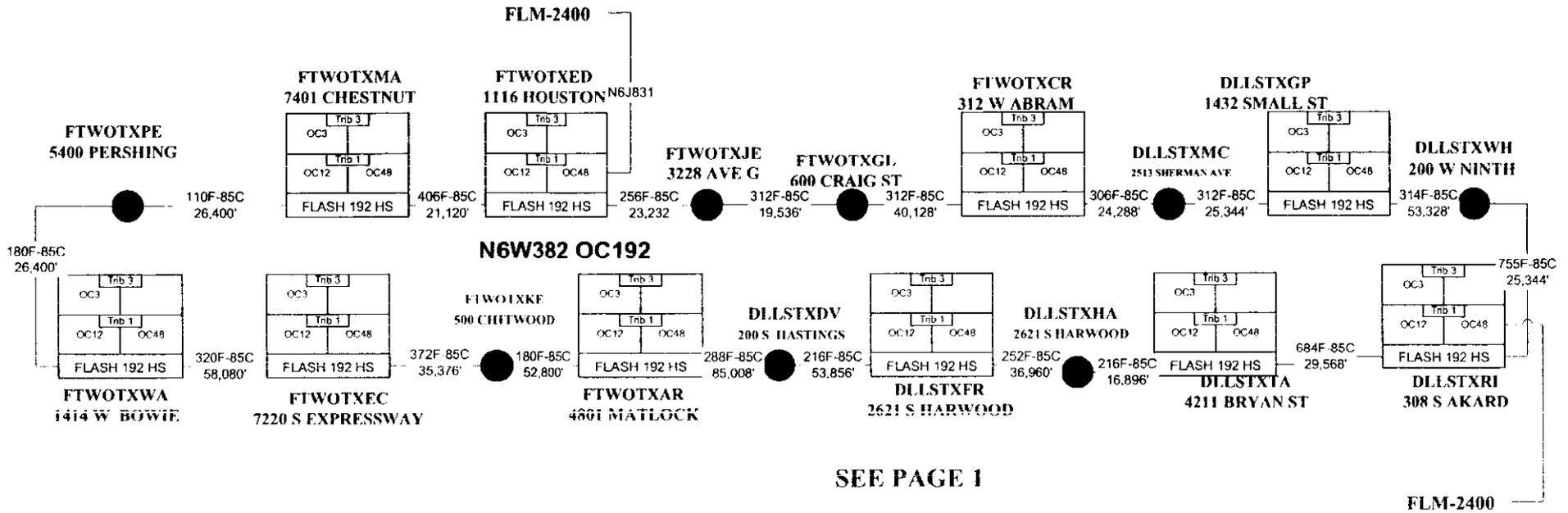
84 DAYS CONTRUCTION FROM FIRM ORDER
 CUSTOMER TO SUPPLY ACCESS TO REQUIRED
 EQUIPMENT ROOMS. ALONG WITH SPACE
 PER SWBT SPECIFICATIONS.

RED - NEW FACILITIES ORANGE SOLID - OPTICAL GREEN DASHED - ELECTRICAL BLUE - LOCATION/MUX INFO

REUSABILITY IS 100% UNLESS OTHERWISE NOTED

CASE: 02-SDL-52211 CUSTOMER: BROADWING COMMUNICATIONS SERVICE: 1-DS3, NF DATE: 10/28/02
 NSS: ELONA GUMOWSKI IOF: S. HEARD 214-464-6001 IDP: REVISION DATE:
 PROPRIETARY INFORMATION-NOT FOR USE OR DISCLOSURE OUTSIDE SBC LOCAL EXCHANGE CARRIERS WITHOUT WRITTEN PERMISSION

1-STS



SEE PAGE 1

1-STS

84 DAYS CONSTRUCTION FROM FIRM ORDER
 CUSTOMER TO SUPPLY ACCESS TO REQUIRED
 EQUIPMENT ROOMS, ALONG WITH SPACE
 PER SWBT SPECIFICATIONS.

RED - NEW FACILITIES
 ORANGE - SOLID OPTICAL
 GREEN - DASHED ELECTRICAL
 BLUE - LOCATION/MUX INFO

REUSABILITY IS 100% UNLESS OTHERWISE NOTED

CASE: 02-SDL-52211

CUSTOMER: BROADWING COMMUNICATIONS SERVICE: 1-DS3, NF

DATE: 10/28/02

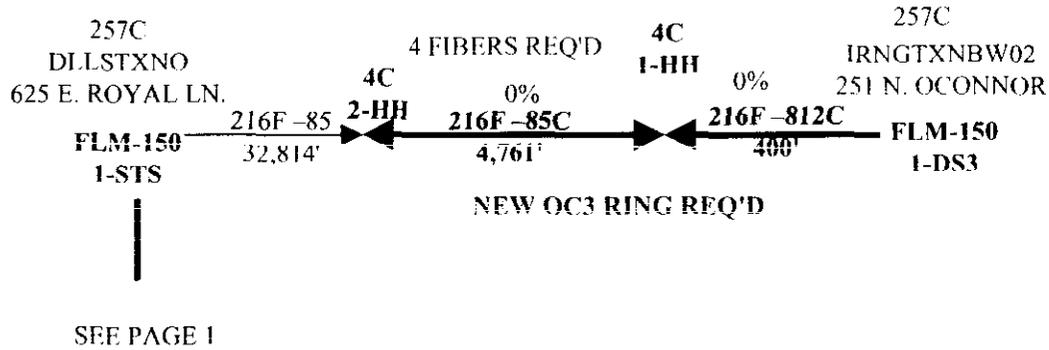
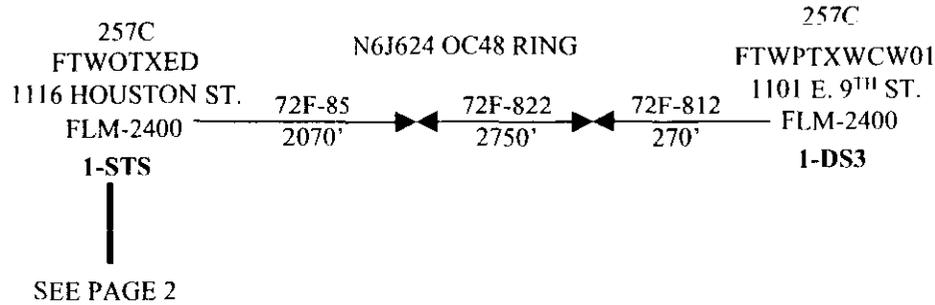
NSS: ELONA GUMOWSKI

IOF: S. HEARD 214-464-6001

IDP:

REVISION DATE:

PROPRIETARY INFORMATION-NOT FOR USE OR DISCLOSURE OUTSIDE SBC LOCAL EXCHANGE CARRIERS WITHOUT WRITTEN PERMISSION



84 CALENDAR DAYS CONSTRUCTION FROM FIRM ORDER
CUSTOMER TO SUPPLY ACCESS TO REQUIRED
EQUIPMENT ROOMS. ALONG WITH SPACE
PER SWBT SPECIFICATIONS.

RED - NEW FACILITIES ORANGE/SOLID -OPTICAL GREEN/DASHED-ELECTRICAL BLUE-LOCATION/MUX INFO
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Case: 02-SDL-52211 Customer: BROADWING COMMUNICATIONS Service: 1-DS3 -NF
 NSS: E GUMOWSKI IOF: M PRESTENBERG (214) 464-0698 IDP: M BUEBE (817) 338-6266

Date: 10/25/2002 Revision Date:
 Planning Engineer:

PROPRIETARY INFORMATION - NOT FOR USE OR DISCLOSURE OUTSIDE SBC LOCAL EXCHANGE CARRIERS WITHOUT WRITTEN CONSENT.