

# **Exhibit 5**

Donna T. Halwe  
Account Manager-Industry Markets

Southwestern Bell Telephone  
1010 Pine  
Room 8-A-50  
St. Louis, Missouri 63101  
Phone 314 354-0140  
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December 1, 1999

Lorinda Weeks  
Sprint  
Mailstop KSOPA0508  
6363 College Blvd.  
Overland Park, KS 66211

**True Up Letter**

Central Office Name: KC McGee  
Collocation CLLI: KSCYMO55H11  
Debit to SPRINT: \$51,582.00 or Owed to SWBT: N/A

Dear Lorinda:

As you know, Southwestern Bell (SWBT) has committed to completing a true-up process of subcontractor charges for all physical collocation jobs that are priced as (ICB) Individual Case Basis. With regard to the quote, please note that SWBT proposes that once construction is complete, a true-up process of subcontractor expenses will occur. SWBT will reimburse you the difference if subcontractor expenses are less than those included in the quote, or you will be required to pay SWBT the difference if the error is in the opposite direction."

Enclosed is the true-up analysis for the SWBT KC McGee central office. The analysis attached shows the actual totals for this job along with a comparison to the job estimates provided with the original quote. SWBT will issue a bill with a debit or credit as the true up indicates. This debit or credit should appear on the January 25, 2000 bill.

The primary differences shown on the true-up analysis are reflected in Building Modifications and Transport Equipment/Engineering. The Building Modifications reflect the change in common costs attributed to Sprint based on subsequent collocation by other CLECs at the SWBT KC McGee central office.

Donna T. Halwe  
Account Manager-Industry Markets

Southwestern Bell Telephone  
1010 Pine  
Room 8-AV-50  
St. Louis, Missouri 63101  
Phone 314 551-0116  
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Email dth8258@monmail.sbc.com

**Southwestern Bell**

Lorinda Weeks  
Page 2  
December 1, 1999

The change in Transport Equipment charges is due to reduced subcontractor charges associated with placement of equipment and DSL capable cable pairs. Please note on the ICB Construction Cost Summary for this True-Up that the monthly rates have been revised from \$2,667.27 to \$2,315.18.

Should you have any further questions concerning this true-up process, please call me.

Sincerely,



Donna T. Halwe  
Account Manager - Collocation

Enclosure

cc: Debbie Thomas - ICSC  
Angie Tiernan - NSS

## CONSTRUCTION COST SUMMARY FOR PHYSICAL COLLOCATION

CUSTOMER: Sprint  
LOCATION: McGee  
CASE NO: KC102198301P  
ACNA: UTC  
CLLI: KSCYMO55HH1  
JOB #: 1 - TRUEUP  
ISSUE DATE: 10/26/99

STATE: MO

CONSTRUCTION COSTS TO PROVIDE:  
FOR PHYSICAL COLLOCATION IN:

100 SQ. FT. CAGE  
McGee CENTRAL OFFICE

### COMMON WORK:

BUILDING MODIFICATIONS	\$ 1,435.00
COST OF EQUIPMENT	\$ 10,318.00
TOTAL COMMON COSTS	\$ 11,753.00

### SPECIFIC WORK:

BUILDING MODIFICATIONS	\$ 6,588.00
COST OF EQUIPMENT	\$ 64,008.00
COST OF PULLING CABLE	\$ -
TOTAL SPECIFIC COSTS	\$ 70,596.00
TOTAL UPFRONT PAYMENT	\$ 82,349.00

(Note: Subcontractor Charges = \$74,849.00 )

MONTHLY COST FOR EQUIPMENT	\$ 437.71
MONTHLY COST FOR CONDUIT	\$ -
COLLOCATOR SPACE MONTHLY RENTAL COST	\$ 573.82
COLLOCATOR SPACE MONTHLY POWER COST	\$ 1,303.65
TOTAL MONTHLY COST	\$ 2,315.18

Customer Name: Sprint  
 CLLI: KSCYMO55HI1  
 ACNA: UTC  
 Case #: KC102198301P  
 SWBT CWO#: 4612072

### COMPARISON OF ICB COSTS SPRINT @ KC MCGEE CO

Total Floor Space=113 sf	Nonrecurring	Original ICB	TrueUp ICB	Difference
Total Power=70 amps	<i>Common Costs</i>	from Estimates	from Actuals	
Total DS3s=24	Building Modifications	\$0.00	\$1,435.00	\$1,435.00
Total DS1s=0	Cost of Equipment	\$0.00	\$10,318.00	\$10,318.00
Total DS0s=0	Subtotal	\$0.00	\$11,753.00	\$11,753.00
Total VG Pairs=0				
Total DSL Pairs=400	<i>Specific Costs</i>			
	Building Modifications	\$13,300.00	\$6,588.00	-\$6,712.00
	Cost of Equipment	\$120,631.00	\$64,008.00	-\$56,623.00
	Cost of Pulling Cable	\$0.00	\$0.00	\$0.00
	Subtotal	\$133,931.00	\$70,596.00	-\$63,335.00
1st 50% paid 3-18-99	Total Upfront Payment	\$133,931.00	\$82,349.00	-\$51,582.00
2nd 50% paid 6-17-99	Subcontractor Charges	\$126,431.00	\$74,849.00	-\$51,582.00
	<b>Monthly Charges</b>			
	Cost of Equipment	\$754.26	\$437.71	-\$316.55
	Cost of Conduit	\$0.00	\$0.00	\$0.00
	Space Rental Cost	\$609.36	\$573.82	-\$35.54
	Space Power Cost	\$1,303.65	\$1,303.65	\$0.00
	Total Monthly Cost	\$2,667.27	\$2,315.18	-\$352.09

**SUMMARY OF ICB TRUEUP COSTS  
SPRINT @ MO & KS COs**

<b>Central Office Name</b>		<b>Original ICB</b>	<b>TrueUp ICB</b>	<b>Difference</b>
		<b>from Estimates</b>	<b>from Actuals</b>	
→ KC McGee	Total Upfront Payment	\$133,931.00	\$82,349.00	-\$51,582.00
Case #: KC102198301P	Total Monthly Cost	\$2,667.27	\$2,315.18	-\$352.09
KC Hiland	Total Upfront Payment	\$275,203.00	\$125,208.00	-\$149,995.00
Case #: KC122198389P	Total Monthly Cost	\$2,410.26	\$2,158.57	-\$251.69
KC Gladstone	Total Upfront Payment	\$126,675.00	\$92,836.00	-\$33,839.00
Case #: KC122198385P	Total Monthly Cost	\$2,590.64	\$2,457.70	-\$132.94
KC Westport	Total Upfront Payment	\$129,094.00	\$115,658.00	-\$13,436.00
Case #: KC122198398P	Total Monthly Cost	\$2,597.08	\$2,560.98	-\$36.10
KC Raytown	Total Upfront Payment	\$219,306.00	\$70,773.00	-\$148,533.00
Case #: KC122198393P	Total Monthly Cost	\$2,717.03	\$2,136.83	-\$580.20
KC Parkville	Total Upfront Payment	\$129,758.00	\$108,744.00	-\$21,014.00
Case #: KC122198390P	Total Monthly Cost	\$2,232.66	\$2,505.36	\$272.70
KS Lenexa	Total Upfront Payment	\$129,327.00	\$70,939.00	-\$58,388.00
Case #: KS122198397P	Total Monthly Cost	\$2,917.34	\$2,489.92	-\$427.42
KS Hedrick	Total Upfront Payment	\$171,244.00	\$108,013.00	-\$63,231.00
Case #: KS111398347P	Total Monthly Cost	\$3,257.65	\$2,754.72	-\$502.93
KS Dupont	Total Upfront Payment	\$158,733.00	\$69,929.00	-\$88,804.00
Case #: KS122198388P	Total Monthly Cost	\$3,106.93	\$2,503.93	-\$603.00
TOTAL DUE SPRINT	From Overpayment NR Charges			-\$628,822.00
	Reduced Monthly Charges			-\$2,613.67

**ACTUAL COSTS  
FOR  
PHYSICAL COLLOCATION**

[ISSUE 2/26/98]

*Take-up*

Collocator's Name: Sprint  
ACNA: UTC  
Case Number: KC102198301P Rev. (See Note)  
Customer CLLI: KSCYMO55H11  
Central Office: McGee  
Central Office CLLI: KSCYMO55  
CWO Number: 4612072

NSS Contact: Steve Campbell  
Telephone No.: 816-275-3688  
Date Prepared: 10/22/99  
Today's Date: 11/23/99 16:58

COST CODES		COMMON COSTS				SPECIFIC COSTS		TOTALS	
DESCRIPTION	ACCT CODE	Carryover Sub-cont	New SWBT	New Sub-cont	SWBT	Sub-cont			
(new innerduct)	85C		\$ -	\$ -	\$ -				
(innerduct placed in parallel conduit)									
(MH sleeves)	4M	\$ -	\$ -	\$ -	\$ -	\$ -			
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
BUILDING MODIFICATIONS									
	10X		\$ -	\$ -	\$ -	\$ -			
	610R	\$ -	\$ -		\$ -	\$ -			
	85C	\$ -	\$ -	\$ -	\$ -				
ID Cards - \$10.00 each		\$ -	\$ -	\$ -	\$ -	\$ -			
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -			
TRANSFORMATION COSTS									
		\$ -	\$ -	\$ -	\$ -	\$ -			
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -			
Qty. DS0 terminated:	0								
Qty. DS1 terminated:	0								
Qty. DS3 terminated:	24								
DISTRIBUTION GRANT COSTS									
		\$ -	\$ -	\$ -	\$ -	\$ -			
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -			
Pairs terminated:	400 (ADSL)								
POWER COSTS									
		\$ -	\$ -	\$ -	\$ -	\$ -			
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -			
Total Amps:	70	Total Amps at 3 years: -							
OTHER COSTS									
		\$ -	\$ -	\$ -	\$ -	\$ -			
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -			
SUBTOTALS:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
GRAND TOTAL:		\$82,349							
(Total includes: \$		74,849 in Sub-contractor charges)							
FLOOR SPACE RENTAL RATE		\$ 4.36 /ASF/Mo			CAGE SQ. FT: 100				
CONDUIT FROM MH(S) TO VAULT		Primary Route: - Diverse Route: - TOTAL FEET OF CONDUIT: -							

NOTES:

**ESTIMATED COSTS  
FOR  
PHYSICAL COLLOCATION**

[Issue 2/26/98]

Collocator's Name: Sprint  
ACNA: UTC  
Case Number: KC102198301P Rev. (See Note)  
Customer CLLI: KSCYMO55H1  
Central Office: McGee  
Central Office CLLI: KSCYMO55  
CWO Number: 4612072

NSS Contact: Steve Campbell  
Telephone No.: 816-275-3688  
Date Prepared: 12/21/98  
Today's Date: 11/23/99 16:58

OSP COSTS		COMMON COSTS			SPECIFIC COSTS		TOTALS
DESCRIPTION	ACCT CODE	Carryover Sub-cont	New SWBT	New Sub-cont	SWBT	Sub-cont	
(new innerduct)	88C		\$ -	\$ -	\$ -		
(MH sleeves)	4M	\$ -	\$ -	\$ -		\$ -	
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BUILDING MODIFICATIONS							
	10X		\$ -	\$ -	\$ -	\$ -	
	610R	\$ -	\$ -		\$ -	\$ -	
	88C	\$ -	\$ -	\$ -	\$ -		
ID Cards - \$10.00 each		\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL:		\$ -	\$ -	\$ -	\$ 1,500	\$ 11,800	\$ 13,300
TRANSPORT EQUIPMENT COSTS							
TOTAL:		\$ -	\$ -	\$ -	\$ 5,000	\$ 71,120	\$ 76,120
Qty. DS0 terminated:	0						
Qty. DS1 terminated:	0						
Qty. DS3 terminated:	24						
DISTRIBUTING FRAME COSTS							
TOTAL:		\$ -	\$ -	\$ -	\$ 1,000	\$ 43,511	\$ 44,511
Pairs terminated:	400 (ADSL)						
POWER COSTS							
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Amps:	70	Total Amps at 3 years:					
OTHER COSTS							
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUBTOTALS:		\$ -	\$ -	\$ -	\$ 7,500	\$ 126,431	\$ 133,931
GRAND TOTAL:		\$133,931					
(Total includes \$ 126,431 in Sub-contractor charges)							
FLOOR SPACE RENTAL RATE		\$ 4.63 /ASF/Mo		CAGE SQ. FT:		100	
CONDUIT FROM MH(S) TO VAULT		Primary Route: Diverse Route: TOTAL FEET OF CONDUIT: -					

**NOTES:**

Revision to place Pot Cabinet outside of cage  
The 400 ADSL capable pairs will be terminated and wired in the Pot Cabinet.  
Customer is requesting SWB to run power cables, (DS3) cables, and (ADSL pair) cables into the cage area for the customer to terminate into their equipment (Cont. next line)  
The Customers side of the Pot Cabinet will be terminated by SWB. The costs associated with this will be adjusted at True-up.  
The Synchronization will be terminated on a block in the Pot Cabinet and extended from customers side of Pot Cabinet to cage area.



**TRUE UP SUMMARY  
FOR  
PHYSICAL COLLOCATION COSTS**

11/23/99

Collocator's Name: Sprint  
ACNA: UTC  
Case Number: KC102198301P Rev. (See Note)  
Customer CLLI: KSCYMO55H1  
Central Office: McGee  
Central Office CLLI: KSCYMO55  
CWO Number: 4612072

NSS Contact: Steve Campbell  
Telephone No.: 816-275-3688

Date Prepared: 10/22/99

		COMMON COSTS			SPECIFIC COSTS		TOTALS
		Carryover Sub-cont	New SWBT	New Sub-cont	SWBT	Sub-cont	
OSP COSTS							
ESTIMATED COST		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ACTUAL COST		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DIFFERENCE:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BUILDING MODIFICATION COSTS							
ESTIMATED COST		\$ -	\$ -	\$ -	\$ 1,600	\$ 11,800	\$ 13,300
ACTUAL COST		\$ -	\$ -	\$ -	\$ 1,600	\$ 6,712	\$ 8,312
DIFFERENCE:		\$ -	\$ -	\$ (1,435)	\$ -	\$ 6,712	\$ 5,277
TRANSPORT EQUIPMENT COSTS							
ESTIMATED COST		\$ -	\$ -	\$ -	\$ 5,000	\$ 71,120	\$ 76,120
ACTUAL COST		\$ -	\$ -	\$ -	\$ 5,000	\$ 65,843	\$ 70,843
DIFFERENCE:		\$ -	\$ -	\$ -	\$ -	\$ 5,277	\$ 5,277
Qty. DS0 terminated: 0							
Qty. DS1 terminated: 0							
Qty. DS3 terminated: 24							
DIFFERENCE:		\$ -	\$ -	\$ (7,127)	\$ -	\$ 41,072	\$ 33,945
DISTRIBUTION CABLE COSTS							
ESTIMATED COST		\$ -	\$ -	\$ -	\$ 1,000	\$ 43,511	\$ 44,511
ACTUAL COST		\$ -	\$ -	\$ -	\$ 1,000	\$ 27,551	\$ 28,551
Pairs terminated: 400 (ADS)							
DIFFERENCE:		\$ -	\$ -	\$ (3,191)	\$ -	\$ 15,960	\$ 12,360
POWER COSTS							
ESTIMATED COST		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ACTUAL COST		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Amps: 70		Total Amps at 3 years: -					
DIFFERENCE:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER COSTS							
ESTIMATED COST		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ACTUAL COST		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DIFFERENCE:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESTIMATED COST SUBTOTALS:		\$ -	\$ -	\$ -	\$ 7,500	\$ 126,431	\$ 133,931
ACTUAL COST SUBTOTALS:		\$ -	\$ -	\$ (11,753)	\$ 7,500	\$ 63,096	\$ 58,843
DIFFERENCE:		\$ -	\$ -	\$ (11,753)	\$ -	\$ 63,335	\$ 51,582
TOTAL ESTIMATED COST:		\$ 133,931					
TOTAL PAID BY COLLOCATOR:							
TOTAL ACTUAL COST:		\$ 82,349					
GRAND TOTAL: \$ (82,349) AMOUNT DUE							
(Actual Total includes \$ 74,849 in Sub-contractor charges)							
ACTUAL FLOOR SPACE RENTAL RATE		\$ 4.36 /ASF/Mo			CAGE SQ. FT: 100		
CONDUIT FROM MH(S) TO VAULT		Primary Route: -					
		Diverse Route: -					
		TOTAL FEET OF CONDUIT: -					
NOTES:							

**ACTUAL COSTS  
FOR  
PHYSICAL COLLOCATION**

[ISSUE 2/26/88]

*True-up*

Collocator's Name: Sprint  
ACNA: UTC  
Case Number: KC102198301P Rev. (See Note)  
Customer CLLI: KSCYMO55H11  
Central Office: McGee  
Central Office CLLI: KSCYMO55  
CWO Number: 4612072

NSS Contact: Steve Campbell  
Telephone No.: 816-275-3688  
Date Prepared: 10/22/99  
Today's Date: 11/23/99 16:58

OSP COSTS		COMMON COSTS			SPECIFIC COSTS		TOTALS
DESCRIPTION	ACCT CODE	Carryover Sub-cont	New SWBT	New Sub-cont	SWBT	Sub-cont	
(new innerduct)	85C		\$ -	\$ -	\$ -	\$ -	
(MH sleeves)	4M	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>BUILDING MODIFICATIONS</b>							
	10X	\$ -	\$ -	\$ -	\$ -	\$ -	
	610R	\$ -	\$ -	\$ -	\$ -	\$ -	
	85C	\$ -	\$ -	\$ -	\$ -	\$ -	
ID Cards - \$10.00 each		\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL:</b>		\$ -	\$ -	\$ 1,435	\$ 1,600	\$ 5,088	\$ 8,023
<b>TRANSPORT EQUIPMENT COSTS</b>							
<b>TOTAL:</b>		\$ -	\$ -	\$ 7,127	\$ 6,000	\$ 30,048	\$ 42,175
Qty. DS0 terminated: 0							
Qty. DS1 terminated: 0							
Qty. DS3 terminated: 24							
<b>DISTRIBUTING FRAME COSTS</b>							
<b>TOTAL:</b>		\$ -	\$ -	\$ 3,191	\$ 1,000	\$ 27,960	\$ 32,151
Pairs terminated: 400 (ADSL)							
<b>POWER COSTS</b>							
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Amps: 70							
<b>OTHER COSTS</b>							
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>SUBTOTALS:</b>		\$ -	\$ -	\$ 11,753	\$ 7,500	\$ 63,096	\$ 82,349
<b>GRAND TOTAL:</b>		\$ 82,349					
(Total includes \$ 74,849 in Sub-contractor charges)							
FLOOR SPACE RENTAL RATE		\$ 4.36 /ASF/Mo			CAGE SQ. FT:	100	
CONDUIT FROM MH(S) TO VAULT					Primary Route:	-	
					Diverse Route:	-	
					TOTAL FEET OF CONDUIT:	-	

NOTES:

## [Issue 2/26/98]

**NSS Contact:** Steve Campbell  
**Telephone No.:** 816-275-3688

**Date Prepared:** 12/21/98  
**Today's Date:** 11/23/99 16:58

COST COSTS		COMMON COSTS			SPECIFIC COSTS		TOTALS
DESCRIPTION	ACCT CODE	Carryover Sub-cont	New SWBT	New Sub-cont	SWBT	Sub-cont	
(new innerduct)	85C	\$ -	\$ -	\$ -	\$ -	\$ -	
(MH sleeves)	4M	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>BUILDING MODIFICATIONS</b>							
	10X	\$ -	\$ -	\$ -	\$ -	\$ -	
	610R	\$ -	\$ -	\$ -	\$ -	\$ -	
	85C	\$ -	\$ -	\$ -	\$ -	\$ -	
ID Cards - \$10.00 each		\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TRANSPORT EQUIPMENT COSTS</b>							
		\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	
Qty. DS0 terminated: 0							
Qty. DS1 terminated: 0							
Qty. DS3 terminated: 24							
<b>DISTRIBUTING FRAME COSTS</b>							
		\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	
Pairs terminated: 400 (ADSL)							
<b>POWER COSTS</b>							
		\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	
Total Amps: 70		Total Amps at 3 years:					
<b>OTHER COSTS</b>							
		\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	
<b>SUBTOTALS:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	
<b>GRAND TOTAL:</b>		\$133,931					
(Total includes \$128,431 in Sub-contractor charges)							
<b>FLOOR SPACE RENTAL RATE</b>		\$ 4.63 /ASF/Mo			<b>CAGE SQ. FT:</b> 100		
<b>CONDUIT FROM MH(S) TO VAULT</b>		Primary Route: Diverse Route: <b>TOTAL FEET OF CONDUIT:</b>					

NOTES:

Revision to place Pot Cabinet outside of cage  
The 400 ADSL capable pairs will be terminated and wired in the Pot Cabinet.  
Customer is requesting SWB to run power cables, (DS3) cables, and (ADSL pair) cables into the cage area for the customer to terminate into their equipment (Cont. next line)  
The Customers side of the Pot Cabinet will be terminated by SWB. The costs associated with this will be adjusted at True-up.  
The Synchronization will be terminated on a block in the Pot Cabinet and extended from customers side of Pot Cabinet to cage area.

**TRUE UP SUMMARY  
FOR  
PHYSICAL COLLOCATION COSTS**

11/23/99

Collocator's Name: Sprint  
ACNA: UTC  
Case Number: KC102198301P Rev. (See Note)  
Customer CLLI: KSCYMO55H11  
Central Office: McGee  
Central Office CLLI: KSCYMO55  
CWO Number: 4612072

NSS Contact: Steve Campbell  
Telephone No.: 816-275-3688  
Date Prepared: 10/22/99

		COMMON COSTS			SPECIFIC COSTS		TOTALS
		Carryover Sub-cont	New SWBT	New Sub-cont	SWBT	Sub-cont	
<b>DSP COSTS</b>							
ESTIMATED COST	\$	-	\$	-	\$	-	\$
ACTUAL COST	\$	-	\$	-	\$	-	\$
DIFFERENCE:	\$	-	\$	-	\$	-	\$
<b>BUILDING/LOCATION COSTS</b>							
ESTIMATED COST	\$	-	\$	-	\$	1,500	\$ 11,800
ACTUAL COST	\$	-	\$	-	\$	1,500	\$ 11,800
DIFFERENCE:	\$	-	\$	-	\$	-	\$
<b>TRANSPORT EQUIPMENT COSTS</b>							
ESTIMATED COST	\$	-	\$	-	\$	5,000	\$ 71,120
ACTUAL COST	\$	-	\$	-	\$	5,000	\$ 71,120
DIFFERENCE:	\$	-	\$	-	\$	-	\$
Qty. DS0 terminated:	0						
Qty. DS1 terminated:	0						
Qty. DS3 terminated:	24						
DIFFERENCE:	\$	-	\$	-	\$	-	\$
<b>DISTRIBUTION/PAID COSTS</b>							
ESTIMATED COST	\$	-	\$	-	\$	1,000	\$ 43,511
ACTUAL COST	\$	-	\$	-	\$	1,000	\$ 43,511
DIFFERENCE:	\$	-	\$	-	\$	-	\$
Pairs terminated: 400 (ADS)							
DIFFERENCE:	\$	-	\$	-	\$	-	\$
<b>POWER COSTS</b>							
ESTIMATED COST	\$	-	\$	-	\$	-	\$
ACTUAL COST	\$	-	\$	-	\$	-	\$
DIFFERENCE:	\$	-	\$	-	\$	-	\$
Total Amps:	70						
Total Amps at 3 years:	-						
DIFFERENCE:	\$	-	\$	-	\$	-	\$
<b>Other Costs</b>							
ESTIMATED COST	\$	-	\$	-	\$	-	\$
ACTUAL COST	\$	-	\$	-	\$	-	\$
DIFFERENCE:	\$	-	\$	-	\$	-	\$
ESTIMATED COST SUBTOTALS:	\$	-	\$	-	\$	7,500	\$ 126,431
ACTUAL COST SUBTOTALS:	\$	-	\$	-	\$	7,500	\$ 126,431
DIFFERENCE:	\$	-	\$	-	\$	-	\$
TOTAL ESTIMATED COST:	\$	-	\$	-	\$	-	\$
TOTAL PAID BY COLLOCATOR:							
TOTAL ACTUAL COST:	\$	-	\$	-	\$	-	\$
<b>GRAND TOTAL: \$ (82,349) AMOUNT DUE</b>							
<b>(Actual Total includes \$ 74,849 in Sub-contractor charges)</b>							
<b>ACTUAL FLOOR SPACE RENTAL RATE \$ 4.36 /ASF/Mo CAGE SQ. FT: 100</b>							
<b>CONDUIT FROM MH(S) TO VAULT</b>							
<b>Primary Route: -</b>							
<b>Diverse Route: -</b>							
<b>TOTAL FEET OF CONDUIT: -</b>							

NOTES: