Exhibit 5

Southwestern Bell Telephone 1010 Pine Roum 8.44-50 S. Lonis, Missong 65101 Phone 514 554-0140 Fax 544 255.4500 Email dis258@monuif.stc.com



December 1, 1999

Lorinda Weeks
Sprint
Mailstop KSOPAQ0508
6363 College Blvd.
Overland Park, KS 66211

True Up Letter

Central Office Name: KC McGee
Collocation CLLI: KSCYMO55HI1

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.

Southwestern Bell Telenhone 1010 Pine Boom 8-Ay-50 8t. Louis, Alssouri 65404 Phone 514-551-0146 Fax 514-255-1500 Email db8258@moniarl.sbe.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

Donne

Account Manager - Collocation

Enclosure

cc: Debbie Thomas – ICSC Angie Tiernan - NSS

CONSTRUCTION COST SUMMARY FOR PHYSICAL COLLOCATION

CUSTOMER: Sprint

LOCATION: McGee

STATE: MO

CASE NO: KC102198301P

ACNA: UTC

CLLI: KSCYMO55HI1 JOB #: 1 - TRUEUP

ISSUE DATE: 10/26/99

CONSTRUCTION COSTS TO PROVIDE
FOR PHYSICAL COLLOCATION IN:

100 SQ. FT. CAGE McGee CENTRAL OFFICE

COMMON WORK:			
BUILDING MODIFICATIONS		_	
		S	1,435.00
COST OF EQUIPMENT		\$	10,318.00
TOTAL COMMON COSTS		s	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	Common Costs	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	Specific Costs			
	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 2nd 50% paid 6-17-99	Total Upfront Payment	\$133,931.00	\$82,349.00	-\$51,582.00
'	Subcontractor Charges	\$126,431.00	\$74,849.00	-\$51,582.00
	Monthly Charges			
	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

		Original ICB	TrueUp ICB	
Central Office Name		from Estimates	from Actuals	Difference
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
KO LPL.	7-1-1 11-6 Davisson	#07F 000 00	#40E 000 00	0445.005.00
KC Hiland	Total Upfront Payment	\$275,203.00		-\$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
	T 1 111 (0400 004 00	A445 A50 A4	
KC Westport	Total Upfront Payment	\$129,094.00		-\$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
140 D - 431	Total Hafra at Davissant	6400 750 00	2402 744 00	004.044.00
KC Parkville	Total Upfront Payment	\$129,758.00		-\$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
140 11 11 1		0.17.1 0.1.1 0.0	2422 242 22	
KS Hedrick	Total Upfront Payment	\$171,244.00		•
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 Cha	rges		-\$628,822.00
	Reduced Monthly Charges			-\$2,613.67

(ISSUE 2/26/98)

FOR

ACTUAL COSTS PHYSICAL COLLOCATION

Collocator's Name: ACNA:

Sprint

UTC

Case Number:

KC102198301P Rev. (See Note) KSCYMO55HI1

4612072

Customer CLLI: Central Office:

Central Office CLLI: CWO Number:

McGee KSCYMO55 NSS Contact:

Telephone No.:

Steve Campbell 816-275-3688

Date Prepared:

10/22/99

Thre-up

Today's Date:

11/23/99 16:58

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ESTIMATED COSTS FOR PHYSICAL COLLOCATION

Collocator's Name: ACNA:

Sprint

UTC

KC102198301P Rev. (See Note)

Case Number: Customer CLLI: Central Office:

KSCYMO55HI1

Central Office CLLI: CWO Number: McGee

KSCYMO55 4612072 NSS Contact: Telephone No.: Steve Campbell 816-275-3688

Date Prepared:

12/21/98

Today's Date:

11/23/99 16:58

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TRUE UP SUMMARY FOR PHYSICAL COLLOCATION COSTS

Collocator's Name: ACNA:

Sprint

UTC

KC102198301P Rev. (See Note)

Customer CLLI: Central Office:

KSCYMO55HI1 McGee

Central Office CLLI: KSCYMO55

CWO Number:

Case Number:

4612072

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

Steve Campbell

Date Prepared:

10/22/99

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NOTES:						

[ISSUE 2/26/98]

FOR

ACTUAL COSTS PHYSICAL COLLOCATION

Collocator's Name: ACNA:

Sprint

McGee

Customer CLLI: Central Office: Central Office CLLI: UTC KC102198301P Rev. (See Note) KSCYMO55HI1

CWO Number:

Case Number:

KSCYMO55 4612072 NSS Contact:

Steve Campbell

Telephone No.:

816-275-3688

Date Prepared: Today's Date:

10/22/99 11/23/99 16:58

Time-up

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ESTIMATED COSTS FOR PHYSICAL COLLOCATION

Collocator's Name: ACNA:

Sprint

UTC

KC102198301P Rev. (See Note)

Customer CLLI: Central Office:

Case Number:

KSCYMO55HI1 McGee

Central Office CLLI: CWO Number:

KSCYMO55 4612072 NSS Contact:

Steve Campbell

Telephone No.:

816-275-3688

Date Prepared:

12/21/98

Today's Date:

11/23/99 16:58

			COMMONE	ora de la composição de l La composição de la composição		#SIPECIFICACI	051672 聖禮	TO	TALS
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TO	OTAL:	<u> </u>	\$	- \$	- \$	1,500: \$	11,800	\$	13,30
	1/5	72866220							
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otal Amos: 70		Total Amps at	3 years:		22.34.35 2.34.24.35 3.34.24.35		· 100 音音		
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SUBTOT							400:404		422.00
	ALS:	\$	- \$	- \$	- \$	7,500 \$	126,431	ð.	133,93
 A. A. A	3,931								
	26,431 In S	Sub-contractor cha	ges)						
FLOOR SPACE RENTAL RATE		\$ 4.6	3 /ASF/Mo	200	CAGE	SQ. FT:	100		
7 TO THE RESERVE AND A SECOND			Primary Ro	ute:					
CONDUIT FROM MH(S) TO VAULT	7		P P I I I I I I I I						
CONDUIT FROM MH(S) TO VAULT		TOTAL	Diverse Ro	ute:					100
OTES:		TOTAL		ute:	-				
	wred in the Pot	Cabinet.	Diverse Ro	ute: U(T:	-			4.6	

TRUE UP SUMMARY FOR PHYSICAL COLLOCATION COSTS

Coliocator's Name: ACNA:

Sprint

UTC

NSS Contact:

Date Prepared:

Steve Campbell

10/22/99

Telephane No.: 816-275-3688

Customer CLLI: Central Office:

KC102198301P Rev. (See Note) KSCYMO55HI1

McGee

Central Office CLLI:

KSCYMO55

Case Number:

CWO Number:		4612072								
		E		COMMONIC			इन्द्र स्थान	SI KARE	BE TO	TALS
		Æ			100			2000	2	MALO
			Carryover Sub-cont	New SWBT	1	New b-cont	SWBT	Sub-c	ont	
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		ATED COST	\$	\$	1.			\$	3 3	
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	DIFF	ERENCE:	\$.	\$	- \$	(1,435)		\$	6,712 \$	5,277
PROPERTY OF STREET	CHIPADANE.	XIIX III					24. 4. 45		5.4 35.	
		ATED COST		\$	- \$-	• \$	5,000		1/120 \$	76,120
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TC	TAL ESTIMAT			1. <u>* </u>		(,				
TOTAL	PAID BY COLL									
	TOTAL ACTU	AL COST:	\$ 82,349							
GRAND TOTA	ALE S	(82,349)	AMOUNT DU	J E						
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ACTUAL FLOOR	SPACE RENTAL	RATE	\$ 4.36	/ASF/Mo		, C	AGE SQ. FT:		100	
CONDUIT FRO	M MH(S) TO VAL	ILT		Primary Ro	ute:	-				
	Ale More		TOTAL	Diverse Ro		-				
NOTES:			TOTAL	FEET OF COND	UIT:					
	•									