

Document Cover Sheet

Date: April 8, 2002

Case No: 02SOK13055

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 # 02SOK13055

ATX

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

Note: See Attachment for a list of locations.

Dallas, April 8, 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: \$13,712.00

Questions may be referred to Charlene Gates at (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 # 02SOK13055
ATX

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 # 02SOK13055
ATX

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>12,462.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>13,712.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>7,361.00</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>30,101.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>37,462.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>12,462.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTSCase # 02SOK13055
ATX

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: 822CCase # 02SOK13055
ATXNONRECOVERABLE MATERIAL

A. CABLE	\$	<u>4,048.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>4,048.00</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>14,652.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>14,652.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>18,700.00</u>

Description of Study Plant Investment - Account: 845CCase # 02SOK13055
ATXNONRECOVERABLE MATERIAL

A. CABLE	\$	<u>3,313.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>3,313.00</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>15,449.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>15,449.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>18,762.00</u>

Case Locations

Case # 02SOK13055
ATX

1	509 S DETROIT	TULSA	OK
2	409 NE HOME AV	WASHINGTON COUNTY	OK

90A Cabinet
 FLM 150 + Plugs
 24 FTP w/150' Tail

BRVLOKFUWCI
 409 N E Home Ave

1850' 24 Fiber 845C

4400' 24 Fiber 822C
 300' 24 Fiber 845C

Washington

4900' 24 Fiber 822C
 500' 24 Fiber 845C

Madison
 Adams
 6420' 85C

FLM 150 + Plugs

BRVLOKED

N42280 - OC48

BRVLOKFE

N42555 - OC192

TULSOKTB

TULSOKTBWAC

TCC Sheet 1 of 1

Created: 04/02/02

Revised:

● NEW

● EXISTING

CUSTOMER MUST PROVIDE POWER AND SPACE FOR EQUIPMENT AND DUCT FROM AN ACCESSIBLE LOCATION OUTSIDE OF THE BUILDING TO THE EQUIPMENT ROOM. CONSTRUCTION INTERVAL IS 120 DAYS FROM AN INITIATE CONSTRUCTION MEMO FROM NSS. FOUR FIBERS WILL BE USED BETWEEN BRVLOKED AND BRVLOKFE.

PROPRIETARY INFORMATION
 Not for use or disclosure outside SBC Local Exchange Carriers except under written consent

02-SOK-13055 ATX/CABLE ONE DS3

Document Cover Sheet

Date: February 25, 2002

Case No: 02SOK50422

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Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SOK50422

MCIW/MARATHON ASHLAND
PETROLEUM

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

Note: See Attachment for a list of locations.

Dallas, February 25, 2002

PRIVATE

CLAUDIA BOYD

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: \$5,618.00

Questions may be referred to Charlene Gates at (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 # 02SOK50422
MCIW/MARATHON ASHLAND PETROLEUM

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 # 02SOK50422
MCIW/MARATHON ASHLAND PETROLEUM

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>4,168.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>5,618.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>3,125.00</u>
B. Total Sales Tax	\$	<u>251.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>25,792.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>29,168.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>4,168.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SOK50422
MCIW/MARATHON ASHLAND PETROLEUM

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>198.00</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: 845C

Case # 02SOK50422
MCIW/MARATHON ASHLAND PETROLEUM

NONRECOVERABLE MATERIAL

A. CABLE	\$	<u>3,125.00</u>
B. Sales Tax	\$	<u>251.00</u>
C. Total Material (Sum A+B)	\$	<u>3,376.00</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>25,792.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>25,792.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>29,168.00</u>

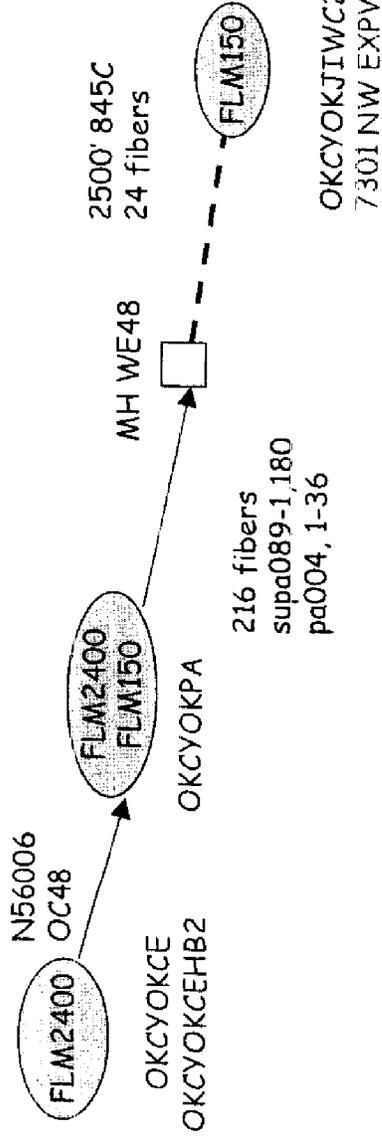
Case Locations

Case # 02SOK50422

MCIW/MARATHON ASHLAND PETROLEUM

1	7301 NW EXPRESSWAY	OKLAHOMA CITY	OK
2	405 N BROADWAY	OKLAHOMA CITY	OK

MCIW/MARATHOM ASHLAND
 02-SOK-50422
 DS3



--- NEW FIBER
 ——— EXISTING FBR

Slide1 of 1 PREPARED BY:
 CAROL LOUGHMILLER
 MGR-OSP PLANNING
 405 291-5757
 MGR-JFCPC
 SERVING PLAN ISSUED:21 -Feb-02

OSP construction interval will be 120 days from receipt of an initiate construction memo for this project from NSS. Customer will provide adequate space for 90A cabinet and commercial AC power on a dedicated circuit. The customer is required to provide conduit from an accessible location to the equipment room.

PROPRIETARY INFORMATION
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Document Cover Sheet

Date: June 3, 2002

Case No: 02SOK51197

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Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SOK51197

ASI/CHARTER COMMUNICATIONS

<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, June 3, 2002

PRIVATE

CHERYL A 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: \$7,749.00

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.

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COST SUPPORT PACKAGE

Case # 02SOK51197
ASI/CHARTER 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 # 02SOK51197
ASI/CHARTER COMMUNICATIONS

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>6,499.00</u>
E. Total Nonrecurring Costs (A thru D rounded)	\$	<u>7,749.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>8,029.00</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>23,470.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>31,499.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>6,499.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SOK51197
ASI/CHARTER COMMUNICATIONS

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 # 02SOK51197
ASI/CHARTER COMMUNICATIONS

NONRECOVERABLE MATERIAL

A. 5,500' BURIED CABLE	\$	<u>8,029.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>8,029.00</u>

NONRECOVERABLE LABOR

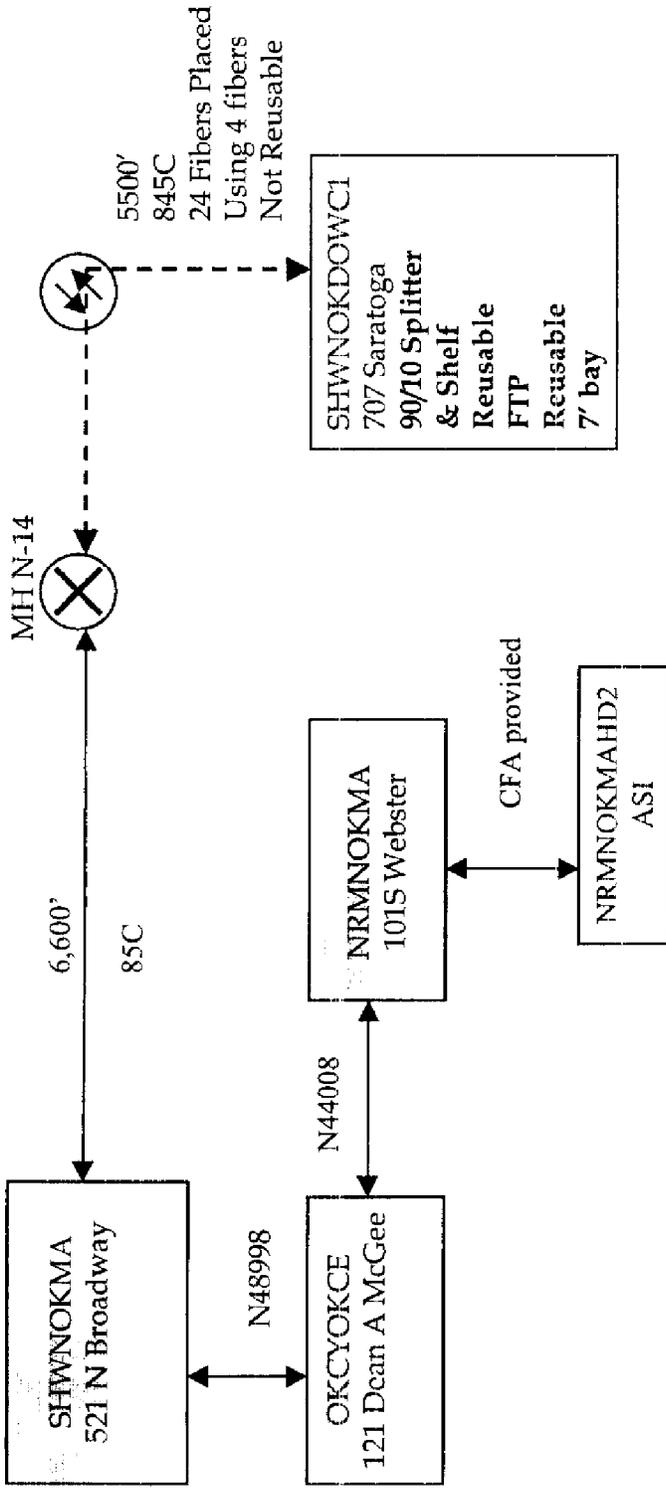
D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>23,470.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>23,470.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>31,499.00</u>

Case Locations

Case # 02SOK51197

ASI/CHARTER COMMUNICATIONS

1	707 W SARATOGA	SHAWNEE	OK
2	101 S WEBSTER	NORMAN	OK



RED=NEW FACILITIES
 BLACK = EXISTING
 BLUE = LOCN/MUX INFO

= OPTICAL
 = CROSS CONNECT

120 DAYS CONSTRUCTION FROM FIRM ORDER
 CUSTOMER TO SUPPLY ACCESS TO REQUIRED
 EQUIPMENT ROOMS, ALONG WITH SPACE PER
 SBC SPECIFICATIONS

REUSABILITY IS 100% UNLESS OTHERWISE NOTED. DATE: 5/21/02 REVISION DATE:
 CASE: 02-SOK-51197 CUSTOMER: ASI/CHARTER COMMUNICATIONS SERVICE: OCNOC3c
 NSS: Pam Armstrong IDP: PAM METSCHER 405 291-4420 IOF: BRIAN CARLTON 405-291-6129

PROPRIETARY INFORMATION Not for use or disclosure outside SBC Local Exchange Carriers except under written consent

Case #: **02-SOK-96901**
Customer: **Dobson Comm.**
State: **Oklahoma**
10/16/2002 15:11

Summary

I. Total Nonrecurring Costs

A. Case Preparation Expense	\$	1,490.00
B. Income Tax	\$	4,362.17
C. Expedite	\$	-
D. Nonrecoverable Costs (J)	\$	22,750.00
E. Total Nonrecurring Charge (Sum A through D)	\$	<u>28,602.17</u>
E2. Less FCC #73 \$25,000 Threshold	\$	<u>3,602.17</u>

II. Nonrecoverable Costs

F. Total Material	\$	5,110.00
G. Total Sales Tax (included in F)	\$	-
H. Engineering & Installation	\$	17,640.00
J. Total Nonrecoverable (Sum F through H)	\$	<u>22,750.00</u>

Case #: **02-SOK-96901**
Customer: **Dobson Comm.**
10/16/2002 15:11

Case Preparation Expense

A. Service Cost Expense	\$	182.34
B. Tariff Staff Expense	\$	196.18
C. Tariff Filing Expense	\$	655.00
D. Marketing	\$	84.12
E. Distribution Services Engineering	\$	372.36
F. Sub Total (Sum A through E)	<u>\$</u>	<u>1,490.00</u>

Case #: **02-SOK-96901**
Customer: **Dobson Comm.**
10/16/2002 15:11

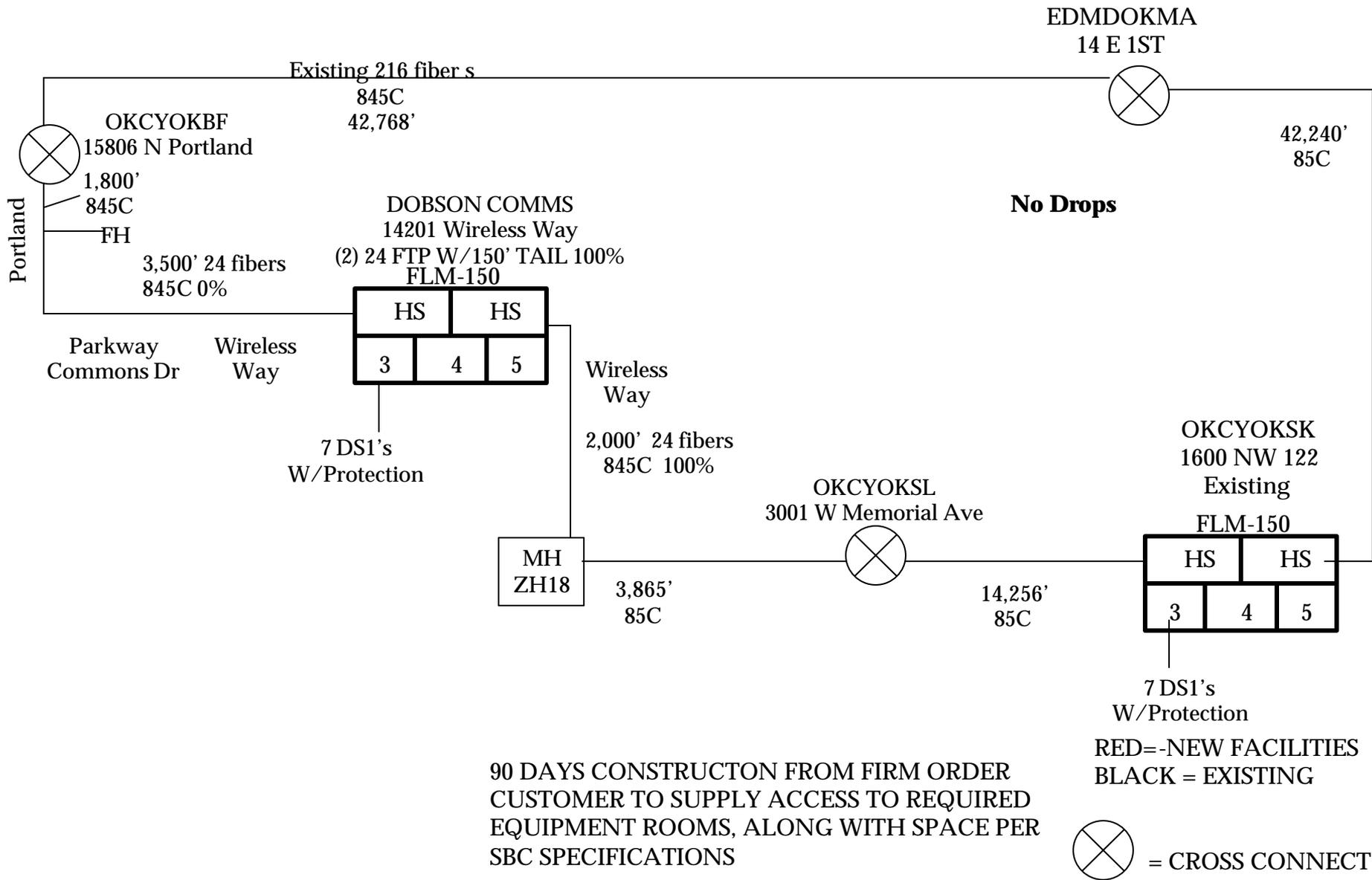
845c

MATERIAL

A. Equipment/Cable Material	\$	5,110.00
B. Sales Tax (included in A)	\$	-
C. Total Material (Sum A + B)	\$	<u>5,110.00</u>

LABOR

D. Engineering & Installation	\$	17,640.00
E. Total Installed Cost (Sum C + D)	\$	<u>22,750.00</u>



90 DAYS CONSTRUCTION FROM FIRM ORDER
 CUSTOMER TO SUPPLY ACCESS TO REQUIRED
 EQUIPMENT ROOMS, ALONG WITH SPACE PER
 SBC SPECIFICATIONS

No Drops

DATE:

REVISION DATE:

CASE: 02-SOK-96901

CUSTOMER: Dobson Communications

SERVICE: DS1

NSS: PAM ARMSTRONG

IDP: PAM METSCHER 405 291-4420

IOF: BRIAN CARLTON 405-291-6129

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