

TRANSMITTAL NO. 440
QWEST CORPORATION
ACCESS SERVICE
TARIFF F.C.C. NO. 2
DESCRIPTION AND JUSTIFICATION
SPECIAL CONSTRUCTION

INTRODUCTION AND DESCRIPTION

This filing is being made by Qwest Corporation (Qwest) in its Tariff F.C.C. No. 2, Special Construction to add ninety-three new cases in Section 6 of the tariff.

CASE DETAIL

Weeminuche Construction Authority

Case No. 157

(Reference No. C01AB29)

Description:

Special construction work will consist of 2000 feet of trenching and the placement of 25 pair cable with a 25 pair terminal for the provisioning of DS1 Service. The location for this construction is 27648 E Diversion Dam Rd., Florence, AZ. A total charge of \$6,387.38 is due and payable in a one-time, up-front payment.

CASE DETAIL

St. Anthony of Padua Catholic School

Case No. 158

(Reference No. C01AB30)

Description:

Special construction work will consist of the placement of 525 feet of buried cable, 2 anchors and down guys to provide DS1 Service. The location for this construction is 501 E 2nd St., Casa Grande, AZ. A total charge of \$5,854.93 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 183

(Reference No. C02AB26)

Description:

Special construction work will consist of the placement of 720 feet of cable through rock and frost to provide DS1 Service. The location for this construction is at 5225 County Road 240, Durango, CO. A total charge of \$13,369.07 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 40

(Reference No. ID0900587)

Description:

Special construction for the placement of 3,800 feet of underground fiber cable to provide DS3 Service. The location for this construction is 8961 W Shores Rd., Pocatello, ID. A total charge of \$40,057.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 249

(Reference No. C0CAB79)

Description:

Special construction work will consist of the placement of new 50 pair cable in 50 feet of customer provided conduit and installing a new terminal. The location for this construction is 1400 S 9th Ave., Sheldon, IA. A total charge of \$3,068.80 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 250

(Reference No. C0CAC04)

Description:

Special construction work will consist of the placement of new 50 pair cable, placing 160 feet of customer provided conduit and installation of a new terminal. The location for this construction is 6400 Hickman Rd., Des Moines, IA. A total charge of \$2,371.21 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 251

(Reference No. C0CAC06)

Description:

Special construction work will consist of the placement of new 50 pair cable, 3,870 feet of trenching, 370 feet of boring, and installation of a new terminal. The location for this construction is 5565 NE 46th St., Altoona, IA. A total charge of \$20,636.23 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 252

(Reference No. C0CAB50)

Description:

Special construction work will consist of placement of new high voltage cable via 800 feet of boring, 1,825 feet of trenching and placement of a pedestal with protected terminal blocks. The location for this construction is 3001 E Main St., Marshalltown, IA. A total charge of \$19,565.83 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 253

(Reference No. C0CAB51)

Description:

Special construction work will consist of the placement of new fiber cable via 640 feet boring, 9,307 feet of trenching, 12 hand holes and installation of a fiber cabinet. The location for this construction is 24501 Orchid Ave., Mason City, IA. A total charge of \$56,104.46 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 254

(Reference No. C0CAB52)

Description:

Special construction work will consist of the placement of one cabinet equipped with protected blocks, installation of new 25 pair high voltage cable via 4,711 feet of trenching, splicing and testing. The location for this construction is 1780 170th St., Lake Park, IA. A total charge of \$20,283.89 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 255

(Reference No. C0CAB66)

Description:

Special construction work will consist of the placement of new 50 pair cable in 315 feet of customer provided conduit and installation of a new terminal. The location for this construction is 903 E Pleasant View Dr., Des Moines, IA. A total charge of \$6,590.09 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 256

(Reference No. C0CAB69)

Description:

Special construction work will consist of the placement of new 50 pair cable, installation of a new terminal, splicing and testing. The location for this construction is 50 Indiana Ave., Des Moines, IA. A total charge of \$1,996.15 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 257

(Reference No. C0CAB72)

Description:

Special construction work will consist of digging a pit to access an existing 100 pair cable, splicing in a loop of cable to bring it above ground, placing a pedestal, new 50 pair cable via 210 feet of trenching, and placing 195 feet of customer provided conduit. The location for this construction is 50 Indiana Ave., Des Moines, IA. A total charge of \$4,552.94 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 258

(Reference No. C0CAB73)

Description:

Special construction work will consist of digging a pit to access an existing 100 pair cable, splicing in a loop of cable to bring it above ground, placing a pedestal, new 50 pair cable and placing 520 feet of customer provided conduit. The location for this construction is 2600 SW 9th St., Des Moines, IA. A total charge of \$5,799.85 is due and payable in a one-time, up-front payment.

CASE DETAIL

I-Wireless

Case No. 259

(Reference No. C0CAB75)

Description:

Special construction work will consist of placement of new cable via 108 feet boring, 116 feet of trenching, installation of an outdoor terminal, splicing, and testing. The location for this construction is 3106 Rochester Ave., Iowa City, IA. A total charge of \$5,139.37 is due and payable in a one-time, up-front payment.

CASE DETAIL

U S Cellular

Case No. 260

(Reference No. C0CAC08)

Description:

Special construction work will consist of digging a pit to access an existing cable, placing new cable via 42 feet of boring in 223 feet of customer provided conduit, placing an outdoor terminal and splicing for the provisioning of DS1 Service. The location for this construction is 627 S 19th St., West Des Moines, IA. A total charge of \$4,899.42 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 261

(Reference No. C0CAC09)

Description:

Special construction work will consist of the placement of new 50 pair cable via 25 feet of boring, 40 feet of trenching, 505 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 1551 NE 66th Ave., Des Moines, IA. A total charge of \$3,563.51 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 262

(Reference No. C0CAC10)

Description:

Special construction work will consist of the placement of new cable via 2,200 feet boring, 55 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 5801 Chapel Hill Rd., Davenport, IA. A total charge of \$24,725.95 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 263

(Reference No. C0CAC11)

Description:

Special construction work will consist of the placement of new 50 pair cable via 1,550 feet of boring, 1,750 feet of trenching and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 7261 SE 45th St., Carlisle, IA. A total charge of \$23,696.51 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 264

(Reference No. C0CAC12)

Description:

Special construction work will consist of the placement of new 50 pair cable in 200 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 100 S James St., Grimes, IA. A total charge of \$2,300.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 265

(Reference No. C0CAC21)

Description:

Special construction work will consist of the placement of 1,240 feet of new aerial cable, new 50 pair cable in 40 feet of customer provided conduit and installation of an outdoor terminal for the provisioning of DS1 Service. The location for this construction is 935 21st St., Bettendorf, IA. A total charge of \$7,356.77 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 266

(Reference No. C0CAC22)

Description:

Special construction work will consist of the placement of a new 50 pair cable in 80 feet of customer provided conduit, an outdoor terminal and splicing for the provisioning of DS1 Service. The location for this construction is 2803 R Ave., Adel, IA. A total charge of \$2,744.64 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 267

(Reference No. C0CAC20)

Description:

Special construction work will consist of the placement of new fiber cable via 2,635 feet of trenching, 2,424 feet of customer provided conduit, 3 hand holes and a new fiber terminal for the provisioning of DS1 Service. The location for this construction is 8939 Laudeville Rd., Dubuque, IA. A total charge of \$45,334.48 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 268

(Reference No. C0CAC27)

Description:

Special construction work will consist of the placement of new 50 pair cable via 1,541 feet of boring, 480 feet of customer provided conduit, installation of a new terminal and splicing for the provisioning of DS1 Service. The location for this construction is 2684 Brookview Ln., Van Meter, IA. A total charge of \$41,714.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

U S Cellular

Case No. 269

(Reference No. C0CAC29)

Description:

Special construction will consist of the placement of new cable via 625 feet of boring, 35 feet of customer provided conduit, and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 2120 Scotty Drive Southwest, Cedar Rapids, IA. A total charge of \$10,817.29 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 270

(Reference No. C0CAC26)

Description:

Special construction work will consist of the placement of 25 pair cable via 700 feet of boring, 2,300 feet of trenching, 225 feet of customer provided conduit and installation of a indoor terminal for the provisioning of DS1 Service. The location for this construction is 3304 C St. SW, Cedar Rapids, IA. A total charge of \$28,795.58 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 271

(Reference No. C0CAC28)

Description:

Special construction work will consist of the placement of a new terminal, splicing, and testing for the provisioning of DS1 Service. The location for this construction is 2302 West 67th Street, Davenport, IA. A total charge of \$1,865.05 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 272

(Reference No. C0CAC30)

Description:

Special construction will consist of the placement of a 50 pair cable in 750 feet of customer provided conduit, a new terminal and splicing, termination and testing for the provisioning of DS1 Service. The location for this construction is 1603 S Eisenhower Ave., Mason City, IA. A total charge of \$4,827.62 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 273

(Reference No. C0CAC31)

Description:

Special construction work will consist of the placement of new 50 pair cable in 340 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 3855 Belmont Rd., Bettendorf, IA. A total charge of \$4,718.53 is due and payable in a one-time, up-front payment.

CASE DETAIL

Level 3 Communications

Case No. 274

(Reference No. C0CAC32)

Description:

Special construction work will consist of digging a pit to access the existing cable, placement of 165 feet of customer provided conduit, a new terminal and splicing, termination and testing for the provisioning of DS1 Service. The location for this construction is 3111 Hickory Grove Rd., Davenport, IA. A total charge of \$3,334.19 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 275

(Reference No. C0CAC33)

Description:

Special construction work will consist of the placement of new 50 pair cable in 300 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 16400 34th St SE, Mason City, IA. A total charge of \$3,908.51 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 276

(Reference No. C1CAA01)

Description:

Special construction work will consist of the placement of new 50 pair cable via 300 feet of boring and 200 feet of customer provided conduit and installation of an outdoor terminal for the provisioning of DS1 Service. The location for this construction is 8825 Northeast 78th Avenue, Bondurant, IA. A total charge of \$7,247.44 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 277

(Reference No. C1CAA03)

Description:

Special construction work will consist of the placement of new 50 pair cable via 1,450 feet of boring, 248 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 2103 S 18th Ave., Marshalltown, IA. A total charge of \$21,057.59 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 278

(Reference No. C1CAA04)

Description:

Special construction will consist of the placement of 50 pair cable in 50 feet of customer provided conduit, a new terminal and splicing, termination of the new equipment for the provisioning of DS1 Service. The location for this construction is 1700 S Grandview Ave., Dubuque, IA. A total charge of \$4,558.59 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 279

(Reference No. C1CAA05)

Description:

Special construction will consist of the placement of new 50 pair cable in 112 feet of customer provided conduit, a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 2375 Roosevelt Street, Dubuque, IA. A total charge of \$2,810.35 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 280

(Reference No. C1CAA08)

Description:

Special construction will consist of the placement of new 50 pair cable in 134 feet of customer provided conduit, a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 157 Fillmore St., Norwalk, IA. A total charge of \$3,392.04 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 281

(Reference No. C1CAA11)

Description:

Special construction will consist of the placement of new 50 pair cable in 100 feet of customer provided conduit, a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 1310 Iowa Ave W, Marshalltown, IA. A total charge of \$4,133.72 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 282

(Reference No. C1CAA12)

Description:

Special construction will consist of the placement of new 50 pair cable in 100 feet of customer provided conduit, a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 2075 Marshalltown Blvd., Marshalltown, IA. A total charge of \$4,133.72 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 417

(Reference No. C0MAC51)

Description:

Special construction will consist of the placement of 320 feet of 50 pair cable in customer provided conduit and installation of a new 50 pair protected terminal. The location for this construction is 4022 Washington Ave N, Minneapolis, MN. A total charge of \$8,965.50 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 418

(Reference No. C0MAC52)

Description:

Special construction will consist of the placement of 275 feet of 50 pair cable in customer provided conduit and installation of a new 50 pair protected terminal. The location for this construction is 9353 Westgate Blvd., Proctor, MN. A total charge of \$3,272.99 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 419

(Reference No. C0MAC53)

Description:

Special construction will consist of the placement of 450 feet of 50 pair cable in customer provided conduit and installation of a new 50 pair protected terminal. The location for this construction is 38347 CO RD 32, Ortonville, MN. A total charge of \$9,674.28 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 420

(Reference No. C0MAC54)

Description:

Special construction will consist of the placement of 125 feet of 50 pair cable via three directional bores. The location for this construction is 2201 Pheasant St., Brook Park, MN. A total charge of \$5,855.82 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 421

(Reference No. C0MAC57)

Description:

Special construction will consist of the placement of 450 feet of 50 pair cable, 300 feet of directional boring and 130 feet of trenching for the provisioning of DS1 Service. The location for this construction is 3866 Munger Shaw Rd., Duluth, MN. A total charge of \$11,594.20 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 422

(Reference No. C0MAC61)

Description:

Special construction will consist of the placement of 50 feet of 25 pair cable in customer provided conduit and installation of a new 50 pair protected terminal for the provisioning of DS1 Service. The location for this construction is 8901 France Avenue S, Bloomington, MN. A total charge of \$2,906.76 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 423

(Reference No. C0MAC65)

Description:

Special construction will consist of the placement of 2,900 feet of 50 pair buried cable and a 50 pair terminal for the provisioning of DS1 Service. The location for this construction is 33874 Hinckley Rd., Hinckley, MN. A total charge of \$33,140.53 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 424

(Reference No. C0MAC62)

Description:

Special construction will consist of the placement of 6950 feet of 50 pair cable via directional boring for the provisioning of DS1 Service. The location for this construction is 19655 470th Ave., Morris, MN. A total charge of \$97,133.75 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 425

(Reference No. C0MAC63)

Description:

Special construction will consist of placing fiber facilities including the associated fiber equipment for the provisioning of DS1 Service. The location for this construction is 700 Creekwood Dr., Chanhassen, MN. A total charge of \$66,614.18 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 426

(Reference No. C0MAC64)

Description:

Special construction will consist of the placement of 350 feet of 50 pair buried cable and 245 feet 100 pair buried cable for the provisioning of DS1 Service. The location for this construction is 760 Yankee Doodle Rd., Eagan, MN. A total charge of \$6,690.70 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 427

(Reference No. C0MAC66)

Description:

Special construction will consist of the placement of 415 feet of 24 strand fiber, 405 feet of directional boring, 3,450 feet of 50 pair of copper cable, 1,220 feet of boring and 2,400 feet by trenching for the provisioning of DS1 Service. The location for this construction is 968 Scenic Dr NW, Sauk Rapids, MN. A total charge of \$115,078.42 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 428

(Reference No. C0MAC67)

Description:

Special construction will consist of the placement of 4,250 feet of 50 pair cable and 4,110 feet directional boring for the provisioning of DS1 Service. The location for this construction is 1033 Regent St., Braham, MN. A total charge of \$86,559.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 429

(Reference No. C0MAC68)

Description:

Special construction will consist of the placement of 1,600 feet of 25 pair cable and 1,450 feet of directional boring for the provisioning of DS1 Service. The location for this construction is 811 Dresden Avenue, Northfield, MN. A total charge of \$32,049.58 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 430

(Reference No. C0MAC71)

Description:

Special construction will consist of the placement of fiber facilities including the associated fiber equipment for the provisioning of DS1 Service. The location for this construction is 5580 NE Cedarwood Street, Prior Lake, MN. A total charge of \$33,241.03 is due and payable in a one-time, up-front payment.

CASE DETAIL

T-Mobile

Case No. 431

(Reference No. C0MAC75)

Description:

Special construction will consist of the placement of a new 50-pair cable, a 50 pair protected terminal and splicing for the provisioning of DS1 Service. The location for this construction is 5801 65th Ave N, Brooklyn Park, MN. A total charge of \$3,991.09 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 432

(Reference No. C0MAC76)

Description:

Special construction will consist of the placement of 450 feet of 25 pair cable in customer provided conduit and one 25 pair protected terminal for the provisioning of DS1 Service. The location for this construction is 7130 92nd St S, Cottage Grove, MN. A total charge of \$3,454.19 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Corporation

Case No. 433

(Reference No. C0MAC79)

Description:

Special construction will consist of the placement of 1,180 feet of 25 pair high voltage buried cable via a 36 inch deep trench, placement of a 25 pair protected terminal and a new non-metallic pedestal for the provisioning of DS1 Service. The location for this construction is 20160 800th Ave., Hayward, MN. A total charge of \$24,704.93 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 434

(Reference No. C0MAC80)

Description:

Special construction will consist of the placement of 180 feet of 50 pair buried cable and a 50 pair terminal for the provisioning of DS1 Service. The location for this construction is 620 Arthur St NE, Minneapolis, MN. A total charge of \$4,131.13 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 435

(Reference No. C0MAC82)

Description:

Special construction will consist of the placement of APOP facilities for the provisioning of DS1 Service. The location for this construction is 501 22nd Ave S, Minneapolis, MN. A total charge of \$16,085.05 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 436

(Reference No. C0MAC83)

Description:

Special construction will consist of reinforcing facilities to the site in frozen ground conditions to provide DS1 Service. The location for this construction is 1095 210th Ave SW, Appleton, MN. A total charge of \$194,736.77 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 437

(Reference No. C0MAC84)

Description:

Special construction will consist of the placement of 50 pair cable, a new 50 pair terminal and a 50 pair copper stub for the provisioning of DS1 Service. The location for this construction is 125 Oak Grove St., Minneapolis, MN. A total charge of \$2,331.30 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 438

(Reference No. C0MAC85)

Description:

Special construction will consist of the placement of a new 50 pair inside terminal for the provisioning of DS1 Service. The location for this construction is 201 NW 26th Ave., Waseca, MN. A total charge of \$1,791.12 is due and payable in a one-time, up-front payment.

CASE DETAIL

Level 3 Communications

Case No. 439

(Reference No. C0MAC86)

Description:

Special construction will consist of the placement of 525 feet of 50 pair buried cable, which will require 475 feet of directional boring for the provisioning of DS1 Service. The location for this construction is 1600 Weyrens Rd., Fergus Falls, MN. A total charge of \$12,792.94 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint Nextel

Case No. 440

(Reference No. C1MAA03)

Description:

Special construction will consist of obtaining a right-of-way permit, opening and closing two splice pits in frozen ground and placement of two new apparatus cases for the provisioning of DS1 Service. The location for this construction is 17721 Johnson St NW, Elk River, MN. A total charge of \$5,224.12 is due and payable in a one-time, up-front payment.

CASE DETAIL

T-Mobile

Case No. 441

(Reference No. C1MAA04)

Description:

Special construction will consist of the placement of 140 feet of 50 pair cable to existing poles, performing a 30 foot directional boring and installation of a new 50 pair protected terminal for the provisioning of DS1 Service. The location for this construction is 320 Griggs St S, St. Paul, MN. A total charge of \$6,326.37 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 442

(Reference No. C1MAA05)

Description:

Special construction will consist of the placement of a new 50 pair protected terminal and 10 feet of 50 pair cable from the serving pedestal for the provisioning of DS1 Service. The location for this construction is 212 2nd St W, Park Rapids, MN. A total charge of \$3,454.06 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 98

(Reference No. C0BAB10)

Description:

Special construction work will consist of the placement of new 50 pair cable in 374 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 5120 ½ Maple St., Omaha, NE. A total charge of \$4,372.45 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 99

(Reference No. C0BAB11)

Description:

Special construction will consist of the placement of new 50 pair cable in 205 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 5118 Hartman Ave., Omaha, NE. A total charge of \$2,974.02 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 100

(Reference No. C0BAB14)

Description:

Special construction will consist of the placement of new 50 pair cable in 200 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 2815 North Broad St., Fremont, NE. A total charge of \$3,067.40 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 101

(Reference No. C0BAB15)

Description:

Special construction will consist of the placement of new 50 pair cable in 25 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 1600 E Military Ave., Fremont, NE. A total charge of \$2,666.49 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 102

(Reference No. C0BAA88)

Description:

Special construction work will consist of the placement of new cable via 60 feet of boring in 210 feet of customer provided conduit, a new terminal and splicing, termination and testing of new equipment. The location for this construction is 2818 S Locust St., Grand Island, NE. A total charge of \$4,027.68 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 103

(Reference No. C0BAA90)

Description:

Special construction work will consist of the placement of new 50 pair cable in 212 feet of customer provided conduit, an outdoor terminal and splicing, termination and testing of new equipment. The location for this construction is 8101 S 120th St., La Vista, NE. A total charge of \$3,889.66 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 104

(Reference No. C0BAA92)

Description:

Special construction work will consist of the placement of new 50 pair cable in 80 feet of customer provided conduit, an outdoor terminal and splicing, termination and testing of new equipment. The location for this construction is 13333 Giles Rd., Omaha, NE. A total charge of \$3,475.54 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 105

(Reference No. C0BAA95)

Description:

Special construction work will consist of the placement of new 50 pair cable in 350 feet of customer provided conduit, an outdoor terminal and splicing, termination and testing of new equipment. The location for this construction is 2907 Capehart Rd., Bellevue, NE. A total charge of \$4,149.60 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 106

(Reference No. C0BAA96)

Description:

Special construction work will consist of the placement of new 50 pair cable in 60 feet of customer provided conduit, an outdoor terminal and splicing, termination and testing of new equipment. The location for this construction is 3716 D St., Omaha, NE. A total charge of \$4,693.49 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 107

(Reference No. C0BAA98)

Description:

Special construction work will consist of the placement of new cable in 200 feet of customer provided conduit, a new terminal and splicing, termination and testing of new equipment. The location for this construction is 12616 N 156th St., Bennington, NE. A total charge of \$3,872.85 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 108

(Reference No. C0BAB20)

Description:

Special construction will consist of the placement of new 50 pair cable via 114 feet of boring in 186 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 10000 California St., Omaha, NE. A total charge of \$4,820.68 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 109

(Reference No. C0BAB21)

Description:

Special construction will consist of the placement of new 50 pair cable via 140 feet of trenching, 68 feet of boring in 186 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 2606 Hamilton St., Omaha, NE. A total charge of \$7,173.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 110

(Reference No. C0BAB19)

Description:

Special construction will consist of the placement of new cable via 150 feet of boring in 400 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 915 E Omaha Ave., Norfolk, NE. A total charge of \$5,898.73 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 111

(Reference No. C0BAB16)

Description:

Special construction will consist of the placement of new 50 pair cable via 65 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 2509 N 9th St., Omaha, NE. A total charge of \$2,712.23 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 46

(Reference No. C0FAA34)

Description:

Special construction work will consist of the placement of 1,650 feet of 25 pair buried cable and a 25 pair terminal for the provisioning of DS1 Service. The location for this construction is 19745 445th Ave SW, East Grand Forks, MN. A total charge of \$14,644.22 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 47

(Reference No. C1FAA01)

Description:

Special construction work will consist of the placement of 750 feet of 50 pair buried cable and a 50 pair terminal for the provisioning of DS1 Service. The location for this construction is 2858 Highway 81, Manvel, ND. A total charge of \$7,895.35 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 32

(Reference No. OR1077003)

Description:

Special construction work will consist of the placement of 200 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1620 Southwest Park Ave., Portland, OR. A total charge of \$14,332.92 is due and payable in a one time up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 33

(Reference No. C0RAA60)

Description:

Special construction work will consist of the placement of 5,100 feet of duct and cable to cell site located at 2790 Cascade Hwy SE, Salem, OR. A total charge of \$48,475.85 is due and payable in a one time up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 34

(Reference No. C1RAA04)

Description:

Special construction work will consist of the placement of conduit and copper cable and installation of an additional mounted terminal at 1221 Doaks Ferry Rd NW, Salem, OR. A total charge of \$5,273.96 is due and payable in a one time up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 35

(Reference No. C1RAA07)

Description:

Special construction work will consist of the placement of 12 pair cable in existing conduit. The location for this construction is 92090 Marcola Rd., Marcola, OR. A total charge of \$4,434.38 is due and payable in a one time up-front payment.

CASE DETAIL

South Dakota Network

Case No. 34

(Reference No. C75285446)

Description:

Special construction work for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 Level Service. The location for this construction is 19986 282nd Avenue, Pierre, SD. A total charge of \$47,942.10 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 35

(Reference No. C0TAA31)

Description:

Special construction work will consist of the placement of 450 feet of 25 pair cable, 90 feet of trenching and installation of a 25 pair protected terminal to provide DS1 Service. The location for this construction is 1006 Melgaard Rd., Aberdeen, SD. A total charge of \$2,369.85 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 36

(Reference No. C0TAA33)

Description:

Special construction work will consist of the placement of 400 feet of 50 pair buried cable and 25 pair terminal to provide DS1 Service. The location for this construction is 134 3rd St NE, Watertown, SD. A total charge of \$2,545.06 is due and payable in a one-time, up-front payment.

CASE DETAIL

TW Telecom

Case No. 76

(Reference No. WA1003112)

Description:

Special construction work will consist of the placement of 1,100 feet of underground fiber cable to provide DS3 Service. The location for this construction is 13222 SE 30th St., Bellevue, WA. A total charge of \$27,249.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

TW Telecom of Washington, LLC

Case No. 77

(Reference No. WA1003202)

Description:

Special construction work will consist of the placement of 700 feet of underground fiber cable to provide DS3 Service. The location for this construction is 405 SW 41st St., Kent, WA. A total charge of \$13,839.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

Qwest Communications Company, LLC

Case No. 78

(Reference No. WA1031507)

Description:

Special construction work will consist of the placement of 2,100 feet of underground fiber cable to provide DS3 Service. The location for this construction is 3230 NW Randall Way, Silverdale, WA. A total charge of \$4,639.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

Integra for Clearwire

Case No. 79

(Reference No. WA1002377)

Description:

Special construction work will consist of the placement of 4,000 feet of underground fiber cable to the Customer's location at 2716 N 21st St., Tacoma, WA. A total charge of \$2,514.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T

Case No. 80

(Reference No. WA1003270)

Description:

Special construction work will consist of the placement of 3,011 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1005 C St. NW, Auburn, WA. A total charge of \$17,416.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

CenturyLink

Case No. 29

(Reference No. C07AA19)

Description:

Special construction work will consist of the placement of new fiber and equipment to provide DS1 Service at 27852 US Highway 189, Kemmerer, WY. A total charge of \$61,674.87 is due and payable in a one time up-front payment.

COST SUPPORT AND WORKPAPERS

Construction Costs

These cases meet the conditions for Special Construction as specified in Qwest's Special Construction Tariff. The costs are for the engineering and placement of facilities and loadings to recover overhead costs.

The Direct Costs consist of the non-reusable investment associated with these Special Construction Cases. These are costs directly associated with the project such as engineering the job, the equipment, the labor to install the equipment, placement of the fiber or cable, and shipping of the material.

Once these Direct Costs have been identified, an "Overhead Loading for Special Construction" is then calculated. The overhead loading includes the following type of expenses: administrative expenses, product management expenses, sales expenses, common overhead expenses, and business fees.

Workpapers A-1 through A-93 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-93 covers the one-time preparation costs and filing fees associated with these special construction cases. The charge consists of labor to prepare cost documentation; to write the tariff; and to prepare the Description and Justification (D&J), the Transmittal Letter and coordinate the filing. These fees are based on average 2009 case preparation times.

After the work functions were identified, the time required for case preparation was calculated (an average of 1 hour per case). The task time identified was then multiplied by the appropriate labor rate ($1 \times \$70.93 = \70.93).

The prorated cost of the filing fees was calculated by taking the number of special construction cases filed in 2009 divided by the number of special construction tariff filings to produce and average number of special access cases per filing (14.2). The FCC's \$815 filing fee was then divided by this factor to come up with a prorated filing fee of \$57.39 per special construction case.

The sum of the labor calculations plus the prorated cost of the filing fee produces the case preparation charge.

COST SUPPORT

Customer: Weeminuche Construction Authority
Case Number: 157
Reference Number: C01AB29

CONSTRUCTION COSTS

Direct Costs	\$	5,453.87
Overhead	\$	<u>805.19</u>
Total	\$	6,259.06

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	6,387.38

COST SUPPORT

Customer: St. Anthony of Padua Catholic School
Case Number: 158
Reference Number: C01AB30

CONSTRUCTION COSTS

Direct Costs	\$	4,873.11
Overhead	\$	<u>853.50</u>
Total	\$	5,726.61

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	5,854.93

COST SUPPORT

Customer: AT&T Wireless
Case Number: 183
Reference Number: C02AB26

CONSTRUCTION COSTS

Direct Costs	\$	11,107.94
Overhead	\$	<u>2,132.81</u>
Total	\$	13,240.75

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	13,369.07

COST SUPPORT

Customer: Verizon Wireless
Case Number: 40
Reference Number: ID0900587

CONSTRUCTION COSTS

Direct Costs	\$	38,931.36
Overhead	\$	<u>998.24</u>
Total	\$	39,929.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	40,057.92

COST SUPPORT

Customer: AT&T Mobility
Case Number: 249
Reference Number: C0CAB79

CONSTRUCTION COSTS

Direct Costs	\$	2,587.35
Overhead	\$	<u>353.13</u>
Total	\$	2,940.48

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,068.80

COST SUPPORT

Customer: AT&T Mobility
Case Number: 250
Reference Number: C0CAC04

CONSTRUCTION COSTS

Direct Costs	\$	1,948.34
Overhead	\$	<u>294.55</u>
Total	\$	2,242.89

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,371.21

COST SUPPORT

Customer: AT&T Mobility
Case Number: 251
Reference Number: C0CAC06

CONSTRUCTION COSTS

Direct Costs	\$	17,810.36
Overhead	\$	<u>2,697.55</u>
Total	\$	20,507.91

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	20,636.23

COST SUPPORT

Customer: AT&T Communications
Case Number: 252
Reference Number: C0CAB50

CONSTRUCTION COSTS

Direct Costs	\$	16,300.22
Overhead	\$	<u>3,137.29</u>
Total	\$	19,437.51

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	19,565.83

COST SUPPORT

Customer: AT&T Communications
Case Number: 253
Reference Number: C0CAB51

CONSTRUCTION COSTS

Direct Costs	\$	47,773.17
Overhead	\$	<u>8,202.97</u>
Total	\$	55,976.14

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	56,104.46

COST SUPPORT

Customer: AT&T Communications
Case Number: 254
Reference Number: C0CAB52

CONSTRUCTION COSTS

Direct Costs	\$	17,206.73
Overhead	\$	<u>2,948.84</u>
Total	\$	20,155.57

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	20,283.89

COST SUPPORT

Customer: AT&T Mobility
Case Number: 255
Reference Number: C0CAB66

CONSTRUCTION COSTS

Direct Costs	\$	5,415.48
Overhead	\$	<u>1,046.29</u>
Total	\$	6,461.77

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	6,590.09

COST SUPPORT

Customer: AT&T Mobility
Case Number: 256
Reference Number: C0CAB69

CONSTRUCTION COSTS

Direct Costs	\$	1,607.27
Overhead	\$	<u>260.56</u>
Total	\$	1,867.83

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	1,996.15

COST SUPPORT

Customer: AT&T Mobility
Case Number: 257
Reference Number: C0CAB72

CONSTRUCTION COSTS

Direct Costs	\$	3,814.51
Overhead	\$	<u>610.11</u>
Total	\$	4,424.62

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,552.94

COST SUPPORT

Customer: AT&T Mobility
Case Number: 258
Reference Number: C0CAB73

CONSTRUCTION COSTS

Direct Costs	\$	4,855.29
Overhead	\$	<u>816.24</u>
Total	\$	5,671.53

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	5,799.85

COST SUPPORT

Customer: I-Wireless
Case Number: 259
Reference Number: C0CAB75

CONSTRUCTION COSTS

Direct Costs	\$	4,232.61
Overhead	\$	<u>778.44</u>
Total	\$	5,011.05

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	5,139.37

COST SUPPORT

Customer: U S Cellular
Case Number: 260
Reference Number: C0CAC08

CONSTRUCTION COSTS

Direct Costs	\$	4,164.50
Overhead	\$	<u>606.60</u>
Total	\$	4,771.10

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,899.42

COST SUPPORT

Customer: AT&T Mobility
Case Number: 261
Reference Number: C0CAC09

CONSTRUCTION COSTS

Direct Costs	\$	3,040.96
Overhead	\$	<u>394.23</u>
Total	\$	3,435.19

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,563.51

COST SUPPORT

Customer: AT&T Mobility
Case Number: 262
Reference Number: C0CAC10

CONSTRUCTION COSTS

Direct Costs	\$	20,654.09
Overhead	\$	<u>3,943.54</u>
Total	\$	24,597.63

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	24,725.95

COST SUPPORT

Customer: AT&T Mobility
Case Number: 263
Reference Number: C0CAC11

CONSTRUCTION COSTS

Direct Costs	\$	19,928.47
Overhead	\$	<u>3,639.72</u>
Total	\$	23,568.19

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	23,696.51

COST SUPPORT

Customer: AT&T Mobility
Case Number: 264
Reference Number: C0CAC12

CONSTRUCTION COSTS

Direct Costs	\$	1,922.06
Overhead	\$	<u>249.62</u>
Total	\$	2,171.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,300.00

COST SUPPORT

Customer: AT&T Mobility
Case Number: 265
Reference Number: C0CAC21

CONSTRUCTION COSTS

Direct Costs	\$	6,498.37
Overhead	\$	<u>730.08</u>
Total	\$	7,228.45

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,356.77

COST SUPPORT

Customer: AT&T Mobility
Case Number: 266
Reference Number: C0CAC22

CONSTRUCTION COSTS

Direct Costs	\$	2,245.03
Overhead	\$	<u>371.29</u>
Total	\$	2,616.32

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,744.64

COST SUPPORT

Customer: AT&T Communications
Case Number: 267
Reference Number: C0CAC20

CONSTRUCTION COSTS

Direct Costs	\$	38,619.18
Overhead	\$	<u>6,586.98</u>
Total	\$	45,206.16

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	45,334.48

COST SUPPORT

Customer: AT&T Mobility
Case Number: 268
Reference Number: C0CAC27

CONSTRUCTION COSTS

Direct Costs	\$	34,253.05
Overhead	\$	<u>7,333.55</u>
Total	\$	41,586.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	41,714.92

COST SUPPORT

Customer: U S Cellular
Case Number: 269
Reference Number: C0CAC29

CONSTRUCTION COSTS

Direct Costs	\$	8,906.98
Overhead	\$	<u>1,781.99</u>
Total	\$	10,688.97

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	10,817.29

COST SUPPORT

Customer: AT&T Communications
Case Number: 270
Reference Number: C0CAC26

CONSTRUCTION COSTS

Direct Costs	\$	23,757.91
Overhead	\$	<u>4,909.35</u>
Total	\$	28,667.26

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	28,795.58

COST SUPPORT

Customer: AT&T Mobility
Case Number: 271
Reference Number: C0CAC28

CONSTRUCTION COSTS

Direct Costs	\$	1,525.89
Overhead	\$	<u>210.84</u>
Total	\$	1,736.73

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	1,865.05

COST SUPPORT

Customer: AT&T Mobility
Case Number: 272
Reference Number: C0CAC30

CONSTRUCTION COSTS

Direct Costs	\$	4,054.84
Overhead	\$	<u>644.46</u>
Total	\$	4,699.30

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,827.62

COST SUPPORT

Customer: AT&T Mobility
Case Number: 273
Reference Number: C0CAC31

CONSTRUCTION COSTS

Direct Costs	\$	3,898.14
Overhead	\$	<u>692.07</u>
Total	\$	4,590.21

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,718.53

COST SUPPORT

Customer: Level 3 Communications
Case Number: 274
Reference Number: C0CAC32

CONSTRUCTION COSTS

Direct Costs	\$	2,734.44
Overhead	\$	<u>471.43</u>
Total	\$	3,205.87

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,334.19

COST SUPPORT

Customer: AT&T Mobility
Case Number: 275
Reference Number: C0CAC33

CONSTRUCTION COSTS

Direct Costs	\$	3,238.33
Overhead	\$	<u>541.86</u>
Total	\$	3,780.19

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,908.51

COST SUPPORT

Customer: AT&T Mobility
Case Number: 276
Reference Number: C1CAA01

CONSTRUCTION COSTS

Direct Costs	\$	5,965.35
Overhead	\$	<u>1,153.77</u>
Total	\$	7,119.12

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,247.44

COST SUPPORT

Customer: AT&T Mobility
Case Number: 277
Reference Number: C1CAA03

CONSTRUCTION COSTS

Direct Costs	\$	17,565.96
Overhead	\$	<u>3,363.31</u>
Total	\$	20,929.27

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	21,057.59

COST SUPPORT

Customer: AT&T Mobility
Case Number: 278
Reference Number: C1CAA04

CONSTRUCTION COSTS

Direct Costs	\$	3,709.49
Overhead	\$	<u>720.78</u>
Total	\$	4,430.27

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,558.59

COST SUPPORT

Customer: AT&T Mobility
Case Number: 279
Reference Number: C1CAA05

CONSTRUCTION COSTS

Direct Costs	\$	2,320.64
Overhead	\$	<u>361.39</u>
Total	\$	2,682.03

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,810.35

COST SUPPORT

Customer: AT&T Mobility
Case Number: 280
Reference Number: C1CAA08

CONSTRUCTION COSTS

Direct Costs	\$	2,790.22
Overhead	\$	<u>473.50</u>
Total	\$	3,263.72

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,392.04

COST SUPPORT

Customer: AT&T Mobility
Case Number: 281
Reference Number: C1CAA11

CONSTRUCTION COSTS

Direct Costs	\$	3,390.38
Overhead	\$	<u>615.02</u>
Total	\$	4,005.40

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,133.72

COST SUPPORT

Customer: AT&T Mobility
Case Number: 282
Reference Number: C1CAA12

CONSTRUCTION COSTS

Direct Costs	\$	3,390.38
Overhead	\$	<u>615.02</u>
Total	\$	4,005.40

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,133.72

COST SUPPORT

Customer: AT&T Mobility
Case Number: 417
Reference Number: C0MAC51

CONSTRUCTION COSTS

Direct Costs	\$	7,237.06
Overhead	\$	<u>1,600.12</u>
Total	\$	8,837.18

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	8,965.50

COST SUPPORT

Customer: AT&T Mobility
Case Number: 418
Reference Number: C0MAC52

CONSTRUCTION COSTS

Direct Costs	\$	2,580.29
Overhead	\$	<u>564.38</u>
Total	\$	3,144.67

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,272.99

COST SUPPORT

Customer: AT&T Mobility
Case Number: 419
Reference Number: C0MAC53

CONSTRUCTION COSTS

Direct Costs	\$	7,927.56
Overhead	\$	<u>1,618.40</u>
Total	\$	9,545.96

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	9,674.28

COST SUPPORT

Customer: AT&T Mobility
Case Number: 420
Reference Number: C0MAC54

CONSTRUCTION COSTS

Direct Costs	\$	4,604.24
Overhead	\$	<u>1,123.26</u>
Total	\$	5,727.50

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	5,855.82

COST SUPPORT

Customer: AT&T Mobility
Case Number: 421
Reference Number: C0MAC57

CONSTRUCTION COSTS

Direct Costs	\$	9,552.34
Overhead	\$	<u>1,913.54</u>
Total	\$	11,465.88

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	11,594.20

COST SUPPORT

Customer: Verizon Wireless
Case Number: 422
Reference Number: C0MAC61

CONSTRUCTION COSTS

Direct Costs	\$	2,363.84
Overhead	\$	<u>414.60</u>
Total	\$	2,778.44

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,906.76

COST SUPPORT

Customer: AT&T Mobility
Case Number: 423
Reference Number: C0MAC65

CONSTRUCTION COSTS

Direct Costs	\$	27,773.10
Overhead	\$	<u>5,239.11</u>
Total	\$	33,012.21

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	33,140.53

COST SUPPORT

Customer: AT&T Mobility
Case Number: 424
Reference Number: C0MAC62

CONSTRUCTION COSTS

Direct Costs	\$	81,318.83
Overhead	\$	<u>15,686.60</u>
Total	\$	97,005.43

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	97,133.75

COST SUPPORT

Customer: AT&T Mobility
Case Number: 425
Reference Number: C0MAC63

CONSTRUCTION COSTS

Direct Costs	\$	61,904.55
Overhead	\$	<u>4,581.31</u>
Total	\$	66,485.86

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	66,614.18

COST SUPPORT

Customer: AT&T Mobility
Case Number: 426
Reference Number: C0MAC64

CONSTRUCTION COSTS

Direct Costs	\$	5,478.58
Overhead	\$	<u>1,083.80</u>
Total	\$	6,562.38

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	6,690.70

COST SUPPORT

Customer: AT&T Mobility
Case Number: 427
Reference Number: C0MAC66

CONSTRUCTION COSTS

Direct Costs	\$	102,867.33
Overhead	\$	<u>12,082.77</u>
Total	\$	114,950.10

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	115,078.42

COST SUPPORT

Customer: AT&T Mobility
Case Number: 428
Reference Number: C0MAC67

CONSTRUCTION COSTS

Direct Costs	\$	72,195.55
Overhead	\$	<u>14,235.45</u>
Total	\$	86,431.00

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	86,559.32

COST SUPPORT

Customer: AT&T Mobility
Case Number: 429
Reference Number: C0MAC68

CONSTRUCTION COSTS

Direct Costs	\$	26,523.64
Overhead	\$	<u>5,397.62</u>
Total	\$	31,921.26

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	32,049.58

COST SUPPORT

Customer: AT&T Mobility
Case Number: 430
Reference Number: C0MAC71

CONSTRUCTION COSTS

Direct Costs	\$	29,344.56
Overhead	\$	<u>3,768.15</u>
Total	\$	33,112.71

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	33,241.03

COST SUPPORT

Customer: T-Mobile
Case Number: 431
Reference Number: C0MAC75

CONSTRUCTION COSTS

Direct Costs	\$	3,240.43
Overhead	\$	<u>622.34</u>
Total	\$	3,862.77

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,991.09

COST SUPPORT

Customer: AT&T Mobility
Case Number: 432
Reference Number: C0MAC76

CONSTRUCTION COSTS

Direct Costs	\$	2,832.18
Overhead	\$	<u>493.69</u>
Total	\$	3,325.87

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,454.19

COST SUPPORT

Customer: AT&T Corporation
Case Number: 433
Reference Number: C0MAC79

CONSTRUCTION COSTS

Direct Costs	\$	20,511.99
Overhead	\$	<u>4,064.62</u>
Total	\$	24,576.61

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	24,704.93

COST SUPPORT

Customer: AT&T Mobility
Case Number: 434
Reference Number: C0MAC80

CONSTRUCTION COSTS

Direct Costs	\$	3,470.17
Overhead	\$	<u>532.64</u>
Total	\$	4,002.81

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,131.13

COST SUPPORT

Customer: AT&T Mobility
Case Number: 435
Reference Number: C0MAC82

CONSTRUCTION COSTS

Direct Costs	\$	13,356.43
Overhead	\$	<u>2,600.30</u>
Total	\$	15,956.73

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	16,085.05

COST SUPPORT

Customer: AT&T Mobility
Case Number: 436
Reference Number: C0MAC83

CONSTRUCTION COSTS

Direct Costs	\$	159,297.74
Overhead	\$	<u>35,310.71</u>
Total	\$	194,608.45

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	194,736.77

COST SUPPORT

Customer: AT&T Mobility
Case Number: 437
Reference Number: C0MAC84

CONSTRUCTION COSTS

Direct Costs	\$	1,902.69
Overhead	\$	<u>300.29</u>
Total	\$	2,202.98

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,331.30

COST SUPPORT

Customer: AT&T Mobility
Case Number: 438
Reference Number: C0MAC85

CONSTRUCTION COSTS

Direct Costs	\$	1,431.15
Overhead	\$	<u>231.65</u>
Total	\$	1,662.80

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	1,791.12

COST SUPPORT

Customer: Level 3 Communications
Case Number: 439
Reference Number: C0MAC86

CONSTRUCTION COSTS

Direct Costs	\$	10,541.35
Overhead	\$	<u>2,123.27</u>
Total	\$	12,664.62

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	12,792.94

COST SUPPORT

Customer: Sprint Nextel
Case Number: 440
Reference Number: C1MAA03

CONSTRUCTION COSTS

Direct Costs	\$	4,497.39
Overhead	\$	<u>598.41</u>
Total	\$	5,095.80

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	5,224.12

COST SUPPORT

Customer: T-Mobile
Case Number: 441
Reference Number: C1MAA04

CONSTRUCTION COSTS

Direct Costs	\$	5,200.32
Overhead	\$	<u>997.73</u>
Total	\$	6,198.05

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	6,326.37

COST SUPPORT

Customer: AT&T Mobility
Case Number: 442
Reference Number: C1MAA05

CONSTRUCTION COSTS

Direct Costs	\$	2,803.85
Overhead	\$	<u>521.89</u>
Total	\$	3,325.74

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,454.06

COST SUPPORT

Customer: AT&T Mobility
Case Number: 98
Reference Number: C0BAB10

CONSTRUCTION COSTS

Direct Costs	\$	3,670.88
Overhead	\$	<u>573.25</u>
Total	\$	4,244.13

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,372.45

COST SUPPORT

Customer: AT&T Mobility
Case Number: 99
Reference Number: C0BAB11

CONSTRUCTION COSTS

Direct Costs	\$	2,459.22
Overhead	\$	<u>386.48</u>
Total	\$	2,845.70

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,974.02

COST SUPPORT

Customer: AT&T Mobility
Case Number: 100
Reference Number: C0BAB14

CONSTRUCTION COSTS

Direct Costs	\$	2,550.16
Overhead	\$	<u>388.92</u>
Total	\$	2,939.08

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,067.40

COST SUPPORT

Customer: AT&T Mobility
Case Number: 101
Reference Number: C0BAB15

CONSTRUCTION COSTS

Direct Costs	\$	2,178.14
Overhead	\$	<u>360.03</u>
Total	\$	2,538.17

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,666.49

COST SUPPORT

Customer: Verizon Wireless
Case Number: 102
Reference Number: C0BAA88

CONSTRUCTION COSTS

Direct Costs	\$	3,336.02
Overhead	\$	<u>563.34</u>
Total	\$	3,899.36

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,027.68

COST SUPPORT

Customer: AT&T Mobility
Case Number: 103
Reference Number: C0BAA90

CONSTRUCTION COSTS

Direct Costs	\$	3,190.44
Overhead	\$	<u>570.90</u>
Total	\$	3,761.34

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,889.66

COST SUPPORT

Customer: AT&T Mobility
Case Number: 104
Reference Number: C0BAA92

CONSTRUCTION COSTS

Direct Costs	\$	2,834.83
Overhead	\$	<u>512.39</u>
Total	\$	3,347.22

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,475.54

COST SUPPORT

Customer: AT&T Mobility
Case Number: 105
Reference Number: C0BAA95

CONSTRUCTION COSTS

Direct Costs	\$	3,455.67
Overhead	\$	<u>565.61</u>
Total	\$	4,021.28

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,149.60

COST SUPPORT

Customer: AT&T Mobility
Case Number: 106
Reference Number: C0BAA96

CONSTRUCTION COSTS

Direct Costs	\$	3,804.19
Overhead	\$	<u>760.98</u>
Total	\$	4,565.17

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,693.49

COST SUPPORT

Customer: Verizon Wireless
Case Number: 107
Reference Number: C0BAA98

CONSTRUCTION COSTS

Direct Costs	\$	3,160.79
Overhead	\$	<u>583.74</u>
Total	\$	3,744.53

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,872.85

COST SUPPORT

Customer: AT&T Mobility
Case Number: 108
Reference Number: C0BAB20

CONSTRUCTION COSTS

Direct Costs	\$	3,993.47
Overhead	\$	<u>698.89</u>
Total	\$	4,692.36

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,820.68

COST SUPPORT

Customer: AT&T Mobility
Case Number: 109
Reference Number: C0BAB21

CONSTRUCTION COSTS

Direct Costs	\$	5,958.87
Overhead	\$	<u>1,085.81</u>
Total	\$	7,044.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,173.00

COST SUPPORT

Customer: Verizon Wireless
Case Number: 110
Reference Number: C0BAB19

CONSTRUCTION COSTS

Direct Costs	\$	4,915.03
Overhead	\$	<u>855.38</u>
Total	\$	5,770.41

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	5,898.73

COST SUPPORT

Customer: AT&T Mobility
Case Number: 111
Reference Number: C0BAB16

CONSTRUCTION COSTS

Direct Costs	\$	2,220.61
Overhead	\$	<u>363.30</u>
Total	\$	2,583.91

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,712.23

COST SUPPORT

Customer: AT&T Mobility
Case Number: 46
Reference Number: C0FAA34

CONSTRUCTION COSTS

Direct Costs	\$	12,133.76
Overhead	\$	<u>2,382.14</u>
Total	\$	14,515.90

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	14,644.22

COST SUPPORT

Customer: AT&T Mobility
Case Number: 47
Reference Number: C1FAA01

CONSTRUCTION COSTS

Direct Costs	\$	6,909.69
Overhead	\$	<u>857.34</u>
Total	\$	7,767.03

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,895.35

COST SUPPORT

Customer: AT&T Mobility
Case Number: 32
Reference Number: OR1077003

CONSTRUCTION COSTS

Direct Costs	\$	13,849.48
Overhead	\$	<u>355.12</u>
Total	\$	14,204.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	14,332.92

COST SUPPORT

Customer: AT&T Mobility
Case Number: 33
Reference Number: C0RAA60

CONSTRUCTION COSTS

Direct Costs	\$	40,724.00
Overhead	\$	<u>7,623.53</u>
Total	\$	48,347.53

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	48,475.85

COST SUPPORT

Customer: AT&T Mobility
Case Number: 34
Reference Number: C1RAA04

CONSTRUCTION COSTS

Direct Costs	\$	4,185.76
Overhead	\$	<u>959.88</u>
Total	\$	5,145.64

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	5,273.96

COST SUPPORT

Customer: AT&T Mobility
Case Number: 35
Reference Number: C1RAA07

CONSTRUCTION COSTS

Direct Costs	\$	3,686.77
Overhead	\$	<u>619.29</u>
Total	\$	4,306.06

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,434.38

COST SUPPORT

Customer: South Dakota Network
Case Number: 34
Reference Number: C75285446

CONSTRUCTION COSTS

Direct Costs	\$	44,660.97
Overhead	\$	<u>3,152.81</u>
Total	\$	47,813.78

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	47,942.10

COST SUPPORT

Customer: AT&T Mobility
Case Number: 35
Reference Number: C0TAA31

CONSTRUCTION COSTS

Direct Costs	\$	1,979.95
Overhead	\$	<u>261.58</u>
Total	\$	2,241.53

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,369.85

COST SUPPORT

Customer: AT&T Mobility
Case Number: 36
Reference Number: C0TAA33

CONSTRUCTION COSTS

Direct Costs	\$	2,124.58
Overhead	\$	<u>292.16</u>
Total	\$	2,416.74

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,545.06

COST SUPPORT

Customer: TW Telecom
Case Number: 76
Reference Number: WA1003112

CONSTRUCTION COSTS

Direct Costs	\$	26,443.56
Overhead	\$	<u>678.04</u>
Total	\$	27,121.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	27,249.92

COST SUPPORT

Customer: TW Telecom of Washington, LLC
Case Number: 77
Reference Number: WA1003202

CONSTRUCTION COSTS

Direct Costs	\$	13,368.81
Overhead	\$	<u>342.79</u>
Total	\$	13,711.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	13,839.92

COST SUPPORT

Customer: Qwest Communications Company, LLC
Case Number: 78
Reference Number: WA1031507

CONSTRUCTION COSTS

Direct Costs	\$	4,198.49
Overhead	\$	<u>313.11</u>
Total	\$	4,511.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,639.92

COST SUPPORT

Customer: Integra for Clearwire
Case Number: 79
Reference Number: WA1002377

CONSTRUCTION COSTS

Direct Costs	\$	2,326.93
Overhead	\$	<u>59.67</u>
Total	\$	2,386.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,514.92

COST SUPPORT

Customer: AT&T
Case Number: 80
Reference Number: WA1003270

CONSTRUCTION COSTS

Direct Costs	\$	16,856.39
Overhead	\$	<u>432.21</u>
Total	\$	17,288.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	17,416.92

COST SUPPORT

Customer: CenturyLink
Case Number: 29
Reference Number: C07AA19

CONSTRUCTION COSTS

Direct Costs	\$	56,965.41
Overhead	\$	<u>4,581.14</u>
Total	\$	61,546.55

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	61,674.87