

## ACCESS SERVICE

## CHECK SHEET

Title Pages 1 to 4 and Pages 1 through 25-3 inclusive of this tariff are effective as of the date shown.

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7-257	1st	14-218.1	1st	22-220	1st
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\* New or Revised Page.

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Vice President-Regulatory Operations  
100 CenturyLink Drive  
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14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

FLORIDA (Cont'd)

Customer: AT&T Mobility  
 ICB# 2010-SO-82TH2K  
 Description: Special construction charges for the installation of 75,504 feet of fiber optic cable for the provision of 8 DS1 facilities between the Telephone Company's central office located at 113 W. Olympia Ave., Punta Gorda, Florida and the customer's cell site located at 27125 Bermont, Punta Gorda, Florida. A total charge of \$156,419.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$156,419.00

Customer:: Paetec  
 ICB# 2010-SO-89KMSW  
 Description: Special construction charges for the installation of 1,900 feet of fiber optic cable for the provision of a DS3 facility between the Telephone Company's central office located at 28160 Beaumont Road, Bonita Springs, Florida and the customer's designated premises located at 9450 Corkscrew Palm Circle, Estero, Florida. A total charge of \$25,080.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$25,080.00

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14. Special Construction (Cont'd)

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14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)MISSOURI (Cont'd)

Customer: US Cellular  
 ICB# 2010-WO-85TRFT  
 Description: Special construction charges for the installation of 13,000 feet of fiber optic cable for the provision of 2 DS1 facilities between the Telephone Company's central office located at 319 Madison Street, Jefferson City, Missouri and the customer's cell site located at 2827 Rumsey Ln., Lohman, Missouri. A total charge of \$6,647.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$6,647.00

Customer: AT&T Mobility  
 ICB# 2010-WO-8AMH9T  
 Description: Special construction charges for the installation of 18,000 feet of fiber optic cable for the provision of a DS1 facility between the Telephone Company's central office located at 1008 N. Elm St., Rolla, Missouri and the customer's cell site located at 13901 State Route CC, Rolla, Missouri. A total charge of \$96,907.54 is due and payable in a one-time payment.

Nonrecurring Charge: \$96,907.54

Customer: AT&T Mobility  
 ICB# 2011-WO-8F2K3U  
 Description: Special construction charges for the installation of 5,400 feet of fiber optic cable for the provision of 6 DS1 facilities between the Telephone Company's central office located at 111 E. 2nd St., Holden, Missouri and the customer's cell site located at 311 SW 1451 Rd., Holden, Missouri. A total charge of \$67,033.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$67,033.00

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14. Special Construction (Cont'd)

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14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

MISSOURI (Cont'd)

Customer: AT&T Mobility  
 ICB# 2011-WO-8F2L55  
 Description: Special construction charges for the installation of 15,000 feet of fiber optic cable for the provision of 6 DS1 facilities between the Telephone Company's central office located at 307 W. Main St., Cole Camp, Missouri and the customer's cell site located at 15246 Centerline Ave., Cole Camp Missouri. A total charge of \$92,882.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$92,882.00

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14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

NEVADA (Cont'd)

Customer: Qwest  
 ICB# 2010-WO-89RP9Q  
 Description: Special construction charges for the installation of 2,000 feet of fiber optic cable for the provision of 10 Mbps Ethernet Virtual Private Line facilities between the Telephone Company's central office located at 7941 Giles, Las Vegas, Nevada and the customer's designated premises located at 6713 S. Eastern Ave., Las Vegas, Nevada. A total charge of \$9,730.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$9,730.00

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14. Special Construction (Cont'd)

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14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

OHIO (Cont'd)

Customer: CT Communications

ICB# 2011-NC-8FVPQU

Description: Special construction charges for the installation of 600 feet of fiber optic cable for the provision of a DS3 facility between the Telephone Company's central office located at 127 N. Main, Bellefontaine, Ohio and the customer's designated premises located at 135 West Watson Way, Bellefontaine, Ohio. A total charge of \$5,537.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$5,537.00

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14. Special Construction (Cont'd)

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14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

PENNSYLVANIA (Cont'd)

Customer: Level 3  
 ICB# 2010-NC-89KMYS  
 Description: Special construction charges for the installation of 2,470 feet of fiber optic cable for the provision of a DS3 facility between the Telephone Company's central office located at 120 W. High St., Carlisle, Pennsylvania and the customer's designated premises located at 21 Roadway Dr., Carlisle, Pennsylvania. A total charge of \$10,276.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$10,276.00

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14. Special Construction (Cont'd)

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14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

SOUTH CAROLINA (Cont'd)

Customer: AT&T  
 ICB# 2010-MA-8BZUKY  
 Description: Special construction charges for the installation of 3,500 feet of fiber optic cable for the provision of a DS3 facility between the Telephone Company's central office located at 148 Maxwell Ave., Greenwood, South Carolina and the customer's designated premises located at 535 Emerald Road North, Greenwood, South Carolina. A total charge of \$34,081.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$34,081.00

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14. Special Construction (Cont'd)

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14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

TEXAS (Cont'd)

Customer: AT&T  
 ICB# 2010-WO-8837TF  
 Description: Special construction charges for the installation of 2,500 feet of fiber optic cable for the provision of a DS3 facility between the Telephone Company's central office located at 900 Central Texas Expressway, Killeen, Texas and the customer's designated premises located at 702 E. Douns, Temple, Texas. A total charge of \$17,038.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$17,038.00

Customer: AT&T Mobility  
 ICB# 2010-WO-89XRQS  
 Description: Special construction charges for the installation of 4,400 feet of fiber optic cable for the provision of 4 DS1 facilities between the Telephone Company's central office located at 312 FM Road 2201, Santo, Texas and the customer's cell site located at 86550 Interstate 20, Unit B, Santo, Texas. A total charge of \$38,659.06 is due and payable in a one-time payment.

Nonrecurring Charge: \$38,659.06

Customer: AT&T Mobility  
 ICB# 2010-WO-8AZSUX  
 Description: Special construction charges for the installation of 14,000 feet of fiber optic cable for the provision of 6 DS1 facilities between the Telephone Company's central office located at 220 Farquhar St., Navasota, Texas and the customer's cell site located at 37858 N. FM 219, Stephenville, Texas. A total charge of \$93,636.37 is due and payable in a one-time payment.

Nonrecurring Charge: \$93,636.37

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14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

TEXAS (Cont'd)

Customer: AT&T Mobility  
 ICB# 2010-WO-8C8TAQ  
 Description: Special construction charges for the installation of 9,000 feet of fiber optic cable for the provision of 4 DS1 facilities between the Telephone Company's central office located at 980 N. Lillian St., Stephenville, Texas and the customer's cell site located at 1065 County Road 470, Stephenville, Texas. A total charge of \$78,793.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$78,793.00

Customer: AT&T Mobility  
 ICB# 2011-WO-8ERNPR  
 Description: Special construction charges for the installation of 17,000 feet of fiber optic cable for the provision of 6 DS1 facilities between the Telephone Company's central office located at North Side US 287, 1150 feet east at FM 59 Rd, Cayuga, Texas and the customer's cell site located at 24682 N US Highway 287, Tennessee Colony, Texas. A total charge of \$96,158.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$96,158.00

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14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

VIRGINIA (Cont'd)

Customer: Verizon Business  
 ICB# 2010-MA-8A7PV8  
 Description: Special construction charges for the installation of 1,480 feet of fiber optic cable for the provision of a DS3 facility between the Telephone Company's central office located at 132 W. Main St., Marion, Virginia and the customer's designated premises located at 340 Bagley Circle, Marion, Virginia. A total charge of \$11,858.28 is due and payable in a one-time payment.

Nonrecurring Charge: \$11,858.28

Customer: Verizon Business  
 ICB# 2010-MA-8BSUSZ  
 Description: Special construction charges for the installation of 3,744 feet of fiber optic cable for the provision of a DS3 facility between the Telephone Company's central office where the customer is collocated at 175 S. 1st Street, Wytheville, Virginia and the customer's designated premises location at 160 Training Center Road, Woodlawn, Virginia. A total charge of \$28,647.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$28,647.00

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