

## 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.

<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>	<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>	<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>
1	6th*	7-264	1st	22-204	1st
1.1	1st*	7-299	1st	22-205	1st
2-59	1st	7-300	1st	22-206	1st
2-60	1st	7-431.1	Original	22-207	1st
4-11	3rd	7-437.1	Original	22-208	1st
4-12	1st	7-505	1st	22-209	1st
4-13	1st	7-506	1st	22-209.1	Original
4-14	1st	7-507	1st	22-210	1st
4-18	3rd	7-511	1st	22-211	1st
4-19	3rd	14-68.1	Original*	22-212	1st
4-20	3rd	14-82.1	1st	22-213	1st
5-24	1st	14-86.1	1st	22-214	1st
7-4	1st	14-86.2	Original*	22-215	1st
7-84	1st	14-86.3	Original*	22-215.1	Original
7-85	1st	14-97.1	Original*	22-216	1st
7-215	1st	14-168.1	Original*	22-217	1st
7-249	1st	14-197.1	Original*	22-218	1st
7-251	1st	14-199.1	Original*	22-219	1st
7-257	1st	14-218.1	1st	22-220	1st
7-258	1st	14-218.2	Original*	22-221	1st
7-259	1st	14-218.3	Original*	22-222	1st
7-260	1st	14-227.1	Original*	22-223	1st
7-261	1st				
7-262	1st				
7-263	1st				

\* New or Revised Page.

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011

1st Revised Page 1.1  
Cancels Original Page 1.1

## ACCESS SERVICE

## CHECK SHEET (Cont'd)

<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>	<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>	<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>
22-224	1st	22-244	1st	22-264	1st
22-225	1st	22-245	1st	22-265	1st
22-226	1st	22-246	1st	22-266	1st
22-227	1st	22-247	1st	22-267	1st
22-228	1st	22-248	1st	22-268	1st
22-229	1st	22-249	1st	22-269	1st
22-230	1st	22-250	1st	22-270	1st
22-231	1st	22-251	1st	22-271	1st
22-232	1st	22-252	1st	22-272	1st
22-233	1st	22-253	1st	22-273	1st
22-234	1st	22-254	1st	22-274	1st
22-235	1st	22-255	1st	22-275	1st
22-236	1st	22-256	1st	22-276	1st
22-237	1st	22-257	1st	22-277	1st
22-238	1st	22-258	1st	22-278	1st
22-239	1st	22-259	1st	22-279	1st
22-240	1st	22-260	1st	22-280	1st
22-241	1st	22-261	1st	22-281	1st
22-242	1st	22-262	1st	24-4	1st
22-243	1st	22-263	1st		

\* New or Revised Page.

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011

## ACCESS SERVICE

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

(N)

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011

## ACCESS SERVICE

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)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

(N)

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011

## ACCESS SERVICE

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)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

(N)

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011

## ACCESS SERVICE

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)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

(N)

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011

## ACCESS SERVICE

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)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

(N)

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011

## ACCESS SERVICE

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)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

(N)

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011



## ACCESS SERVICE

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)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

(N)

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011

## ACCESS SERVICE

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)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

(N)

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011

## ACCESS SERVICE

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)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

(N)

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011

## ACCESS SERVICE

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)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

(N)

ISSUE DATE:  
November 1, 2011

Issued Under Transmittal No. 11  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
November 16, 2011