

ACCESS SERVICE

CHECK SHEET

Title Pages 1 and 2 and Pages 1 to 17-52, inclusive, of this tariff are effective as of the date shown. Original and revised pages as named below and Supplement Nos. 1(N) contain all changes from the original Tariff that are in effect on the date hereof.

<u>Page</u>	Number of Revision Except as Indicated	<u>Page</u>	Number of Revision Except as Indicated	<u>Page</u>	Number of Revision Except as Indicated
Title 2	1 st	7-35	2nd	7-47.25	Original
1	18th*	7-36	2nd	7-47.26	Original
1.1	5th*	7-37	2nd	7-47.27	Original
2-18.1	Original	7-38	2nd	7-47.28	Original
2-18.2	Original	7-47.1	Original	7-47.29	Original
2-18.3	Original	7-47.2	Original	7-73	1st
2-18.4	Original	7-47.3	Original	7-75	2nd
2-18.5	Original	7-47.4	Original	7-76	2nd
2-26	1st	7-47.5	Original	7-76.1	Original
2-27	1st	7-47.6	Original	7-77	1st
2-28	1st	7-47.7	Original	7-79	1st
2-29	1st	7-47.8	Original	7-80	1st
2-62	1 st	7-47.9	Original	7-84	Original
2-64	2 nd	7-47.10	Original	7-85	Original
3	1st	7-47.11	Original	7-86	1st
4-1	1st	7-47.12	Original	7-87	Original
4-2	1st	7-47.13	Original	7-88	Original
4-3	1st	7-47.14	Original	7-89	Original
4-4	1st	7-47.15	Original	7-90	Original
4-5	1st	7-47.16	Original	10-5	1st
4-6	1st	7-47.17	Original	10-5.1	Original
4-7	1st	7-47.18	Original	10-5.2	Original
4-8	1st	7-47.19	Original	10-5.3	Original
7-1	1st	7-47.20	Original	10-5.4	Original
7-2	3rd	7-47.21	Original	10-5.5	Original
7-3	1st	7-47.22	Original	10-5.6	Original
7-4	1st	7-47.23	Original	10-5.7	Original
7-6	1 st	7-47.24	Original	10-6.1	Original
7-17	1 st			14-12	1st*
7-34	2 nd			14-13	Original*
8	1st			14-14	Original*
15	1st			14-15	Original*
17	1st				
22	1st				
26	1st				
31	1st				

* New or revised page.

ISSUE DATE:
September 14, 2012

Issued Under Transmittal No. 28
Vice President-Regulatory Operations
100 CenturyLink Drive
Monroe, Louisiana 71203

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CHECK SHEET (Cont'd)

<u>Page</u>	Number of Revision Except as Indicated	<u>Page</u>	Number of Revision Except as Indicated	<u>Page</u>	Number of Revision Except as Indicated
17-1	3rd*	17-34.20	Original	17-34.51	1st
17-1.1	Original	17-34.21	Original	17-34.52	1st
17-2	6th	17-34.22	1st	17-34.53	1st
17-10	1 st	17-34.23	1st	17-34.54	1st
17-11	1 st	17-34.24	1st	17-34.55	1st
17-27	1 st	17-34.25	1st	17-34.56	1st
17-28	1 st	17-34.26	1st	17-34.57	1st
17-29	2 nd	17-34.27	1st	17-34.58	1st
17-30	2 nd	17-34.28	1st	17-34.59	1st
17-31	1 st	17-34.29	1st	17-34.60	1st
17-32	1 st	17-34.30	1st	17-34.61	1st
17-33	2 nd	17-34.31	1st	17-34.62	1st
17-34	2 nd	17-34.32	1st	17-34.63	1st
17-34.1	1 st	17-34.33	1st	17-34.64	1st
17-34.2	1 st	17-34.34	1st	17-34.65	1st
17-34.3	Original	17-34.35	1st	17-34.66	1st
17-34.4	Original	17-34.36	1st	17-34.67	1st
17-34.5	1 st	17-34.37	1st	17-34.68	1st
17-34.6	1 st	17-34.38	1st	17-34.69	1st
17-34.7	Original	17-34.39	1st	17-34.70	1st
17-34.8	Original	17-34.40	1st	17-34.71	1st
17-34.9	Original	17-34.41	1st	17-34.72	1st
17-34.10	1st	17-34.42	1st	17-34.73	1st
17-34.11	Original	17-34.43	1st	17-34.74	Original
17-34.12	Original	17-34.44	1st	17-50	2 nd
17-34.13	1 st	17-34.45	1st	17-51	2 nd
17-34.14	Original	17-34.46	1st	17-51.1	Original
17-34.15	Original	17-34.47	1st	17-51.2	Original
17-34.16	1st	17-34.48	1st		
17-34.17	Original	17-34.49	1st		
17-34.18	Original	17-34.50	1st		
17-34.19	1st				

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14. Special Construction (Cont'd)

14.3 Special Construction Cases:

Case No.	Telephone Co./ Customer Name	Charge/ Description Liability	Effective Date	Expiration
1.	CenturyTel of Washington, Inc./ Voicestream	Special construction of Entrance Facilities to customer location in North Bend, Wa for OC 48 installation	MTL \$10,917	12/15/00 12/15/05 MTL reduction of \$181.95 per Month

Colorado

Customer: ATT Mobility
 ICB# 2012-NC-8QSSPR
 Description: Special construction charges of the installation 9,000 feet of fiber optic cable for the provision of 8 DS1s between the Telephone Company's serving wire center located at Orchard St., Collbran, Colorado to customer cell site located at 15768 County Road 33, Mancos, Colorado
 A total charge of \$96,540.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$96,540.00

(N)

 (N)

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14. Special Construction (Cont'd)

(N)

14.3 Special Construction Cases: (Cont'd)

Minnesota

Customer: ATT Mobility
 ICB# 2011-WO-8KRTUV
 Description: Special construction charges of the installation 4,000 feet of fiber optic cable for the provision of 10 DS1s between the Telephone Company's serving wire center located at 4544 Lake St., Orr, Minnesota to customer premise located at 10675 Gheen Hill Pkwy, Gheen, Minnesota. A total charge of \$26,964.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$26,964.00

Customer: ATT Mobility
 ICB# 2011-WO-8FTSHH
 Description: Special construction charges of 27,600 feet of fiber optic cable for the provision of 3 DS1s between the Telephone Company's serving wire center located at 119 Kapsner St. South, Pierz, Minnesota to customer premise located at 27702 173rd St., Pierz, Minnesota. A total charge of \$153,045.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$153,045.00

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14. Special Construction (Cont'd)

(N)

14.3 Special Construction Cases: (Cont'd)

Oregon

Customer: ATT Mobility
 ICB# 2012-NC-8RXQZQ
 Description: Special construction charges of the installation 4,600 feet of fiber optic cable for the provision of 18 DS1s between the Telephone Company's serving wire center located at Hwy 97, Gilchrist, Oregon to customer cell site located at 56881 S. Candy Ln, Christmas Valley, Oregon. A total charge of \$45,724.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$45,724.00

Customer: ATT Mobility
 ICB# 2012-NC-8SKR7T
 Description: Special construction charges of the installation of multiplexer and equipment for the provision of 18 DS1s between the Telephone Company's serving wire center located at 64 W. B St., Burns, Oregon to customer cell site located at Jack Mountain, Burns, Oregon. A total charge of \$64,642.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$64,642.00

Customer: ATT Mobility
 ICB# 2011-NC-8PRSNH
 Description: Special construction charges of the installation of 20,300 feet of fiber optic cable for the provision of 2 DS1s between the Telephone Company's serving wire center located at 100 S. Horace St., Huntington, Oregon to customer cell site located at 26321 Malheur Lane, Huntington, Oregon. A total charge of \$151,810.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$151,810.00

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14. Special Construction (Cont'd)

(N)

14.3 Special Construction Cases: (Cont'd)

Wisconsin

Customer: TeleQuality Comm
 ICB# 2012-NC-8QPTJU
 Description: Special construction charges of the installation 800 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 100 Caldwell Ave, Oconto, Wisconsin to customer cell site located at 855 S. Main St., Oconto, Wisconsin. A total charge of \$20,500.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$20,500.00

Customer: ATT Mobility
 ICB# 2011-NC-8KFKHB
 Description: Special construction charges of the installation 1,500 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 3716 E. 1st St., Superior, Wisconsin to customer premise located at 3301 Belknap, Superior, Wisconsin. A total charge of \$39,849.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$39,849.00

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17. Rates and Charges17.1 Common Line Access Service, Federal Universal Service Charge, ISDN Line Ports and DS1 Line Port17.1.1 End User Access Service

	Rate Per Month	
(A) <u>End User Common Line (EUCL) –</u>		
CenturyTel of the Midwest- Wisconsin - Platteville		(T)
Residence, Single Line Business		
- Individual line or trunk, each	\$6.50	
Non Primary Residence, ISDN BRI		
- Individual line or trunk, each	\$6.50	
Multi-Line Business, ISDN PRI, Centrex		
- Individual line or trunk, each	\$9.20	
CenturyTel of the Midwest - Kendall		(T)
Residence, Single Line Business		
- Individual line or trunk, each	\$6.50	
Non Primary Residence, ISDN BRI		
- Individual line or trunk, each	\$6.50	
Multi-Line Business, ISDN PRI, Centrex		
- Individual line or trunk, each	\$8.70	
CenturyTel of the Midwest- Wisconsin - Thorp		(T)
Residence, Single Line Business		
- Individual line or trunk, each	\$6.50	
Non Primary Residence, ISDN BRI		
- Individual line or trunk, each	\$6.50	
Multi-Line Business, ISDN PRI, Centrex		
- Individual line or trunk, each	\$9.11	
All Other Companies		
Residence, Single Line Business		
- Individual line or trunk, each	\$6.50	
Non Primary Residence, ISDN BRI		
- Individual line or trunk, each	\$6.50	
Multi-Line Business, ISDN PRI, Centrex		
- Individual line or trunk, each	\$9.19	

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