

## 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. 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 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	21th*	5-24	1st	7-454	1st
1.1	6th*	7-4	1st	7-455	1st
1.2	1st	7-84	1st	7-456	1st
3	1st	7-85	1st	7-457	1st
12	1st	7-86	1st	7-458	1st
32	2nd	7-181	1st	7-459	1st
36	1st	7-183	1st	7-460	1st
2-41.1	Original	7-215	1st	7-461	1st
2-41.2	Original	7-249	1st	7-462	1st
2-41.3	Original	7-251	1st	7-463	1st
2-41.4	Original	7-257	1st	7-464	1st
2-41.5	Original	7-258	1st	7-465	1st
2-59	1st	7-259	1st	7-466	1st
2-60	1st	7-260	1st	7-467	1st
2-125	1st	7-261	1st	7-468	1st
2-127	2nd	7-262	1st	7-469	1st
4-1	1st	7-263	1st	7-470	1st
4-2	1st	7-264	1st	7-471	1st
4-3	Original	7-299	1st	7-472	1st
4-4	Original	7-300	1st	7-473	1st
4-5	1st	7-426	1st	7-474	1st
4-6	1st	7-427	1st	7-475	1st
4-7	1st	7-428	1st	7-476	1st
4-8	Original	7-429	1st	7-477	1st
4-9	1st	7-431.1	Original	7-478	1st
4-10	1st	7-432	1st	7-479	1st
4-11	6th	7-433	1st	7-480	1st
4-12	2nd	7-434	1st	7-481	1st
4-13	2nd	7-435	1st	7-482	1st
4-14	2nd	7-437.1	Original	7-483	1st
4-18	6th	7-439	1st		
4-19	6th	7-442	1st		
4-20	6th	7-445	1st		
4-21	Original	7-448	1st		
4-22	Original	7-451	1st		
		7-452	1st		
		7-453	1st		

\* New or Revised Page.

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Vice President-Regulatory Operations  
100 CenturyLink Drive  
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## 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>
7-484	1st	14-78.2	Original	14-218.5	Original
7-485	1st	14-78.3	Original	14-218.6	Original
7-486	1st	14-78.4	Original	14-227.1	Original
7-487	1st	14-82.1	1st	14-227.2	Original
7-488	1st	14-82.2	Original	14-227.3	Original
7-489	1st	14-86.1	1st	14-227.4	Original*
7-490	1st	14-86.2	Original	22-204	2nd
7-491	1st	14-86.3	Original	22-205	2nd
7-492	1st	14-86.4	Original	22-206	2nd
7-493	1st	14-86.5	Original	22-207	2nd
7-494	1st	14-97.1	Original	22-208	1st
7-495	1st	14-136.1	Original	22-209	1st
7-496	1st	14-136.2	Original	22-209.1	Original
7-497	1st	14-136.3	Original*	22-210	2nd
7-498	1st	14-168.1	1st	22-211	2nd
7-499	1st	14-168.2	Original	22-212	2nd
7-500	1st	14-168.3	Original	22-213	2nd
7-501	1st	14-168.4	Original	22-214	1st
7-502	1st	14-168.5	Original	22-215	1st
7-505	1st	14-168.6	Original	22-215.1	Original
7-506	1st	14-172.1	Original	22-216	1st
7-507	1st	14-197.1	Original	22-217	2nd
7-511	1st	14-197.2	Original	22-218	1st
14-68.1	Original	14-197.3	Original	22-219	1st
14-68.2	Original	14-197.4	Original	22-220	2nd
14-68.3	Original	14-197.5	Original	22-221	1st
14-74.1	Original	14-197.6	1st*	22-222	1st
14-74.2	Original	14-197.7	Original*	22-223	2nd
14-74.3	Original	14-199.1	Original		
14-74.4	Original	14-199.2	Original		
14-74.5	Original	14-199.3	Original		
14-74.6	Original	14-199.4	Original		
14-74.7	Original	14-205.1	Original		
14-74.8	Original	14-218.1	1st		
14-78.1	Original	14-218.2	Original		
		14-218.3	Original		
		14-218.4	Original		

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## 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)NORTH CAROLINA (Cont'd)

Customer: Verizon Business  
ICB# 2011-MA-8M4TFQ  
Description: Special construction charges of the installation 5,200 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 35 W. Gordon St., Roxboro, North Carolina to customer premise located at 2040 Durham, Roxboro, North Carolina. A total charge of \$41,645.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$41,645.00

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## ACCESS SERVICE

14. Special Construction (Cont'd)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: ATT Mobility  
ICB# 2011-NC-8DGR9N  
Description: Special construction charges of the installation 3,000 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at Rear 47 E Baltimore St., Greencastle, Pennsylvania, to customer premise located at 10580 Antrim Church Rd., Greencastle, Pennsylvania. A total charge of \$13,259.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$13,259.00

Customer: ATT Mobility  
ICB# 2011-NC-8N8MEN  
Description: Special construction charges of the installation 678 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 250 Lincoln Way E, Chambersburg, Pennsylvania, to customer premise located at 273 Light Ct, Chambersburg, Pennsylvania. A total charge of \$5,715.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$5,715.00

Customer: Verizon Business  
ICB# 2011-NC-8PXS88  
Description: Special construction charges of the installation 7,800 feet of fiber optic cable for the provision of a 6 DS1s between the Telephone Company's serving wire center located at 49 S Church St & McClure St., New Bloomfield, Pennsylvania, to customer cell site located at 205 Soule Rd., New Bloomfield, Pennsylvania. A total charge of \$54,608.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$54,608.00

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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)PENNSYLVANIA (Cont'd)

Customer: ATT Mobility  
ICB# 2011-NC-8L8PJ8  
Description: Special construction charges of the installation 1,775 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 250 Lincoln Way E, Chambersburg, Pennsylvania, to customer premise located at 1600 East Lincoln Way, Chambersburg, Pennsylvania. A total charge of \$8,641.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$8,641.00

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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: ATT Mobility  
ICB# 2012-MA-8U34Q5  
Description: Special construction charges for the installation 2,406 feet of copper cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 417 W. Main St., Charlottesville, Virginia to the customer cell site located at 1085 thorn Rose Ln., Charlottesville, Virginia. A total charge of \$13,373.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$13,373.00

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