

SPECIAL CONSTRUCTION

CHECKSHEET

Title Pages 1 and 2 and Pages 1 through 4-19 inclusive of this tariff are effective as of the date shown.

<u>Page</u>	Number of Revisions Except as <u>Indicated</u>	<u>Page</u>	Number of Revisions Except as <u>Indicated</u>	<u>Page</u>	Number of Revisions Except as <u>Indicated</u>
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* Indicates new or revised page

ISSUE DATE:
January 22, 2013

Issued Under Transmittal No. 32
Vice President-Regulatory Operations
100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
February 6, 2013

SPECIAL CONSTRUCTION

3. Special Construction Cases (Cont'd)

3.1 Charges To Provide Permanent Facilities (Cont'd)

Arkansas

Customer: ATT Mobility
 ICB# 2011-NC-8NQQFA
 Description: Special construction charges of the installation 1,780 feet of fiber optic cable for the provision of 2 DS3s between the Telephone Company's serving wire center located at RLVLARXA office to customer premise located at 1808 W. Main St., Russellville, Arkansas. A total charge of \$72,710.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$72,710.00

Customer: ATT Mobility
 ICB# 2011-NC-8EX5H7
 Description: Special construction charges of the installation 25,344 feet of fiber optic cable for the provision of 5 DS1s between the Telephone Company's serving wire center located at 114 E 2nd St., Prescott, Arkansas to customer cell site located at 152 County 453 Rd., Prescott, Arkansas. A total charge of \$154,564.80 is due and payable in a one-time payment.

Nonrecurring Charge: \$154,564.80

Customer: ATT Mobility
 ICB# 2012-NC-8YFPSB
 Description: Special construction charges of the installation 1,250 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at Zion Rd., Franklin, Arkansas to customer cell site located at Hwy 289, Franklin, Arkansas. A total charge of \$47,860.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$47,860.00

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3. Special Construction Cases (Cont'd)

(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)

Georgia

Customer: ATT Mobility
 ICB# 2012-NC-8X9GZ7
 Description: Special construction charges of the installation 6,500 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 100 Ryon Ave., Hinesville, Georgia to customer cell site located at 427 William H Wilson Ave., Ft. Stewart, Georgia. A total charge of \$90,649.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$90,649.00

Customer: ATT Mobility
 ICB# 2012-NC-8X9GUP
 Description: Special construction charges of the installation 1,800 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at Main St., Midway, Georgia to customer cell site located at 7923 East Oglethorpe Road, Midway, Georgia. A total charge of \$63,189.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$63,188.98

Customer: ATT Mobility
 ICB# 2012-NC-8X9HNU
 Description: Special construction charges of the installation 4,000 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 100 Ryon Ave., Hinesville, Georgia to customer cell site located at 1784 W. 15th St., Ft. Stewart, Georgia. A total charge of \$67,124.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$67,124.00

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3. Special Construction Cases (Cont'd)3.1 Charges To Provide Permanent Facilities (Cont'd)Louisiana

Customer: ATT Mobility
 ICB# 2012-NC-8RWLWT
 Description: Special construction charges of the installation 15,150 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., Mangham, Louisiana to customer cell site located at 2449 Hwy 15, Mangham, Louisiana. A total charge of \$144,913.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$144,913.00

Customer: ATT Mobility
 ICB# 2012-NC-8WGL48
 Description: Special construction charges of the installation 11,710 feet of fiber optic cable for the provision of DS1 between the Telephone Company's serving wire center located at 131 S. Main, Greensburg, Louisiana to customer premise located at 1590 Hwy 1042, Greensburg, Louisiana. A total charge of \$89,596.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$89,596.00

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3. Special Construction Cases (Cont'd)

(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)

Wisconsin

Customer: ATT Mobility
 ICB# 2012-NC-8WTG3S
 Description: Special construction charges of the installation of 500 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 2426 75th Ave., Osceola, Wisconsin to customer cell site located at 379 280th St., Osceola, Wisconsin. A total charge of \$56,430.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$56,430.00

Customer: ATT Mobility
 ICB# 2012-NC-8WTJYJ
 Description: Special construction charges of the installation of 8,500 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 443 5th Ave., Minong, Wisconsin to customer cell site located at W 8078 Little Sand Lake Rd., Minong, Wisconsin. A total charge of \$102,544.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$102,544.00

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