

## 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 <sup>st</sup>	7-35	2nd	7-47.25	Original
1	22nd*	7-36	2nd	7-47.26	Original
1.1	8th	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 <sup>st</sup>	7-47.9	Original	7-84	Original
2-64	2 <sup>nd</sup>	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	1st
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	1st*	10-5.7	Original
7-6	1 <sup>st</sup>	7-47.24	Original	10-6.1	Original
7-17	1 <sup>st</sup>			14-12	1st
7-34	2 <sup>nd</sup>			14-13	1st*
8	1st			14-14	1st*
15	1st			14-15	Original
17	1st				
22	1st				
26	1st				
31	1st				

\* 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

ACCESS SERVICE

7. Special Access Service (Cont'd)

7.2 Rate Regulations (Cont'd)

7.2.10 Ethernet Virtual Private Line (Cont'd)

(E) Service Level Agreement (Cont'd)

(2) (Cont'd)

Network Availability

- Best Effort QoS – Not Applicable
- Silver QoS – 99.95% or greater
- Gold QoS – 99.995% or greater

(T)

Latency (two-way)

- Best Effort QoS – Not Applicable
- Silver QoS – 20 milliseconds or less
- Gold QoS:
  - 10 ms or less (routes up to 225 one-way air miles)
  - 12 ms or less (routes of 225 to 315 one-way air miles)
  - 14 ms or less (routes of 316 to 405 one-way air miles)
  - Increase by 2 ms for every 90 one-way air miles exceeding 405 miles.

Jitter

- Best Effort QoS – Not Applicable
- Silver QoS – 4 milliseconds
- Gold QoS – 1 millisecond or less

Packet Delivery

- Best Effort QoS – Not Applicable
- Silver QoS – 99.95% or greater
- Gold QoS – 99.995% or greater

(T)

ACCESS SERVICE

14. Special Construction (Cont'd)

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

Customer: ATT Mobility  
ICB# 2012-NC-8YAKKM  
Description: Special construction charges of 16,900 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 201 11th St., Heron Lake, Minnesota to customer cell site located at 35170 880th St., Heron Lake, Minnesota. A total charge of \$100,982.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$100,982.00

(N)

(N)

ACCESS SERVICE

14. Special Construction (Cont'd)

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

Customer: ATT Mobility  
 ICB# 2012-NC-8TQSES  
 Description: Special construction charges of the installation of 75 feet of fiber optic cable for the provision of 8 DS1s between the Telephone Company's serving wire center located at 64 W. 8th St., Burns, Oregon to customer cell site located at BK 72 Riley, Burns, Oregon. A total charge of \$7,097.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$7,097.00

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 (N)