

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	27th*	5-24	1st	7-451	1st
1.1	9th*	7-4	1st	7-452	1st
1.2	2nd	7-84	1st	7-453	1st
3	1st	7-85	1st	7-454	1st
12	1st	7-86	1st	7-455	1st
32	2nd	7-90	1st	7-456	1st
36	1st	7-181	1st	7-457	1st
2-41.1	Original	7-183	1st	7-458	1st
2-41.2	Original	7-215	1st	7-459	1st
2-41.3	Original	7-217	1st*	7-460	1st
2-41.4	Original	7-249	1st	7-461	1st
2-41.5	Original	7-251	1st	7-462	1st
2-59	1st	7-257	1st	7-463	1st
2-60	1st	7-258	1st	7-464	1st
2-125	1st	7-259	1st	7-465	1st
2-127	2nd	7-260	1st	7-466	1st
4-1	1st	7-261	1st	7-467	1st
4-2	1st	7-262	1st	7-468	1st
4-3	Original	7-263	1st	7-469	1st
4-4	Original	7-264	1st	7-470	1st
4-5	1st	7-299	1st	7-471	1st
4-6	1st	7-300	1st	7-472	1st
4-7	1st	7-426	1st	7-473	1st
4-8	Original	7-427	1st	7-474	1st
4-9	1st	7-428	1st	7-475	1st
4-10	1st	7-429	1st	7-476	1st
4-11	8th	7-431.1	Original	7-477	1st
4-12	2nd	7-432	1st	7-478	1st
4-13	2nd	7-433	1st	7-479	1st
4-14	2nd	7-434	1st	7-480	1st
4-18	8th	7-435	1st	7-481	1st
4-19	8th	7-437.1	Original	7-482	1st
4-20	8th	7-438	1st	7-483	1st
4-21	Original	7-439	1st		
4-22	Original	7-442	1st		
		7-445	1st		
		7-448	1st		

* New or Revised Page.

ISSUE DATE:
January 22, 2013

Issued Under Transmittal No. 32
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100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
February 6, 2013

9th Revised Page 1.1
Cancels 8th Revised 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>
7-484	1st	14-78.4	Original	14-218.5	Original
7-485	1st	14-82.1	1st	14-218.6	Original
7-486	1st	14-82.2	Original	14-227.1	Original
7-487	1st	14-82.3	Original*	14-227.2	Original
7-488	1st	14-86.1	1st	14-227.3	Original
7-489	1st	14-86.2	Original	14-227.4	Original
7-490	1st	14-86.3	Original	14-232.1	Original*
7-491	1st	14-86.4	Original	22-204	2nd
7-492	1st	14-86.5	Original	22-205	2nd
7-493	1st	14-97.1	1st*	22-206	2nd
7-494	1st	14-136.1	Original	22-207	2nd
7-495	1st	14-136.2	Original	22-208	1st
7-496	1st	14-136.3	2nd*	22-209	1st
7-497	1st	14-168.1	1st	22-209.1	Original
7-498	1st	14-168.2	Original	22-210	2nd
7-499	1st	14-168.3	Original	22-211	2nd
7-500	1st	14-168.4	Original	22-212	2nd
7-501	1st	14-168.5	Original	22-213	2nd
7-502	1st	14-168.6	Original	22-214	1st
7-505	1st	14-172.1	Original	22-215	1st
7-506	1st	14-197.1	Original	22-215.1	Original
7-507	1st	14-197.2	Original	22-216	1st
7-511	1st	14-197.3	Original	22-217	2nd
14-68.1	Original	14-197.4	Original	22-218	1st
14-68.2	Original	14-197.5	Original	22-219	1st
14-68.3	Original	14-197.6	1st	22-220	2nd
14-68.4	Original*	14-197.7	1st*	22-221	1st
14-74.1	Original	14-197.8	Original*	22-222	1st
14-74.2	Original	14-199.1	Original	22-223	2nd
14-74.3	Original	14-199.2	Original		
14-74.4	Original	14-199.3	Original		
14-74.5	Original	14-199.4	1st		
14-74.6	Original	14-205.1	Original		
14-74.7	Original	14-218.1	1st		
14-74.8	1st	14-218.2	Original		
14-78.1	Original	14-218.3	Original		
14-78.2	Original	14-218.4	Original		
14-78.3	Original				

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7. Special Access Service (Cont'd)7.4 Rate Regulations (Cont'd)7.4.20 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

(C)

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

(C)

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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)FLORIDA (Cont'd)

Customer: Sprint
ICB# 2012-SO-8U565R
Description: Special construction charges for the installation of 1,300 feet of fiber optic cable for the provision of 5 DS1s between the Telephone Company's serving wire center located at Swy 145@ Hwy 80, Choudrant, Florida to the customer cell site located at 5555 Golden Gate Pkwy., Naples, Florida. A total charge of \$38,408.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$38,408.00

Customer:: Sprint
ICB# 2012-SO-8TQP2L
Description: Special construction charges for the installation of 1,000 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at Main Street, Athens, Florida, to the customer premise located at 10990 Metro Parkway, Fort Myers, Florida. A month recurring charge of \$759.00 is due each month for a term of 3 years.

Monthly Recurring Charge: \$759.00

(N)

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)MINNESOTA (Cont'd)

Customer: Verizon Business
ICB# 2012-WO-8WATRX
Description: Special construction charges for the installation of 3,000 feet of copper cable for the provision of a DS3 between the Telephone Company's serving wire center located at 90 Somers Rd., Somers, Minnesota to the customer's premise located at 12555 Clayton Ave., Rosemount, Minnesota. A total charge of \$56,873.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$56,873.00

Customer:: ATT Mobility
ICB# 2012-WO-8U73Q4
Description: Special construction charges for the installation of 52,600 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 218 N 1st Street, Trimble, Minnesota to the customer's cell site located at 12403 County Rd 26, Altura, Minnesota. A total charge of \$303,314.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$303,314.00

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Vice President-Regulatory Operations
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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)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

Customer: Qwest
ICB# 2012-WO-8SZQKP
Description: Special construction charges for the installation of 3,300 feet of fiber optic cable for the provision of 10M EVPL between the Telephone Company's central office located at Kyle Cannon Road, Charleston, Nevada and the customer premise located at 6930 W. Charleston Blvd, Las Vegas, Nevada. A monthly recurring charge of \$822.00 is due each month for a term of 3 years.

Monthly Recurring Charge: \$822.00

Customer: ATT
ICB# 2010-WO-8UL3P3
Description: Special construction charges for the installation of 2,750 feet of fiber optic cable for the provision of 10M Ethernet Virtual Private Line facilities between the Telephone Company's central office located at 6200 Spring Mountain, Las Vegas, Nevada and the customer's designated premises located at Park Place Motorcars LTD, 5605 W. Sahara Ave., Las Vegas, Nevada. A total charge of \$13,438.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$13,438.00

(N)

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Monroe, Louisiana 71203EFFECTIVE DATE:
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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)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

Customer: Verizon Business
ICB# 2012-MA-8ULMUV
Description: Special construction charges of the installation 3,040 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 121 Armfield St., Kernersville, North Carolina to customer premise located at 145 Maxwell Ave., Kernersville, North Carolina. A total charge of \$66,574.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$66,574.00

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 1 DS3 between the Telephone Company's serving wire center located at 35W Gordon St., Roxboro, North Carolina to customer premise located at 2040 Durham Rd., Roxboro, North Carolina. A total charge of \$41,645.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$41,645.00

(N)

(N)

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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-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

Customer: ATT Mobility
ICB#: 2011-NC-8PXS88
Description: Special construction charges of the installation 7,800 feet of fiber optic cable for the provision of 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

(N)

(N)

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: Sprint
ICB#: 2012-NC-8V3T85
Description: Special construction charges of the installation 4,103 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 10 Water Street, Fairfield (Adams), Pennsylvania, to customer premise located at 100 N. Miller St., Fairfield, Pennsylvania. A total charge of \$24,589.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$24,589.00

(N)

(N)

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)WASHINGTON (Cont'd)

Customer: US Cellular
ICB# 2012-WO-8WK668
Description: Special construction charges for the installation 5,200 feet of fiber optic cable for the provision of 1 DS1 between the Telephone Company's serving wire center located at 255 Main Ave., White Salmon, Washington to the customer cell site located at 503 Oak ridge Rd., White Salmon, Washington. A monthly recurring charge of \$2,731.00 is due each month for a term of 3 years.

Monthly Recurring Charge: \$2,731.00

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