

CenturyLink Operating Companies

Tariff F.C.C. Nos. 3, 9, 11 and 12

Transmittal No. 43

Description and Justification

The CenturyLink operating companies (CLOC) hereby submit the following information in support of the accompanying tariff filing, as required by Sections 61.38 and 61.41 through 61.49 of the Federal Communications Commission's Rules and Regulations.

The first portion of the filing is being made per Section 61.58 on not less than one day's notice. This filing proposes new contracts in Section 24, Contract Tariffs in CLOC Tariff F.C.C. No. 11. CenturyLink is filing these contracts under authority granted in Section 69.727 of the commission's Rules and is in compliance with terms contained in Section 61.55 of the Commission's Rules.

The second portion of this filing is being made on 15 days' notice under the commission's streamlined filing procedures and proposed the following revisions to the applicable tariffs as indicated:

1. Addition of language to grandfather the NetPointSM optional feature currently available in its Tariff F.C.C. No. 9. CenturyLink has notified its existing customers and will continue to maintain the existing NetPoint circuits in place at the time of the effective date of this tariff. New Netpoint service or modifications to existing services will not be available after the effective date of this tariff; and
2. Revision to the Title page of CLOC Tariff F.C.C. No. 3 to correct the reference to the tariff number service was previously provided under. This was erroneously changed in a prior submission (Tariff F.C.C. No. 3),
3. Addition of new Special Construction cases in Sections 6 through 12 and 14 through 17 of Tariff F.C.C. No 12 and Section 14 of Tariff F.C.C. No. 9. Accompanying detail follows.

4.0 Conclusion

The CenturyLink operating companies are submitting the accompanying tariff revisions in response to customer requests for the proposed services, and in accordance with the Commission's Rules governing the provision of interstate access services. The rates and charges proposed in this filing are demonstrated to be fully cost-based and reasonable, and are supported, where required, by exhibits detailing cost and rate development.

Interstate Access Rate Development

ICB #: 2012-NC-8XBHX6

ATTM

20 N. Country Road 925 W., Logansport, IN
Network Elements (1) Site for (6) DS1 Connections**A. Investment (Equipment & Labor)**

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	87,859
3. Total Investment Cost (Line 1 + Line 2)		87,859
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		87,859

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 29,286	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	6,823	7.77%
10. Federal and State Tax	9,214	10.49%
11. Total Annual Cost (Line 6 thru Line 10)	45,323	51.59%
12. Total Monthly Cost (Line 11 / 12)	3,777	

C. Non-Recurring Cost

13. Non-Recurring Cost	97,621
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D. Pricing

15. Proposed Nonrecurring Charge	\$ 97,621.23
16. Monthly Direct Cost	PRICE FLOOR
17. PROPOSED NONRECURRING RATE:	\$ 110,312

Direct Cost/
Rate
0.8850

Interstate Access Rate Development

ICB #: 2012-NC-8ZK4YM
 AT&T Mobility
 10418 W. 1300 N., Monticello, IN
 Network Elements (1) Site for (4) DS1 Connections

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment	0
2. Outside Plant Investment	\$ 1,380
3. Total Investment Cost (Line 1 + Line 2)	1,380
4. Net Salvage Value - Material	\$ -
5. Net Installed Cost (Line 3 - Line 4)	1,380

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 460	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	107	7.77%
10. Federal and State Tax	145	10.49%
11. Total Annual Cost (Line 6 thru Line 10)	712	51.59%
12. Total Monthly Cost (Line 11 / 12)	59	

C. Non-Recurring Cost

13. Non-Recurring Cost	1,533
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D. Pricing

15. Proposed Nonrecurring Charge	\$ 1,533.47
16. Monthly Direct Cost	PRICE FLOOR
17. PROPOSED NONRECURRING RATE:	\$ 1,733

Direct Cost/
 Rate
 0.8850

Interstate Access Rate Development

ICB #: 2012-NC-8ZLJLF
 AT&T Mobility
 2853 N. 1550 W., Medaryville, IN
 Network Elements (1) Site for (4) DS1 Connections

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	24,808
3. Total Investment Cost (Line 1 + Line 2)		24,808
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		24,808

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 8,269	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	1,927	7.77%
10. Federal and State Tax	2,602	10.49%
11. Total Annual Cost (Line 6 thru Line 10)	12,797	51.59%
12. Total Monthly Cost (Line 11 / 12)	1,066	

C. Non-Recurring Cost

13. Non-Recurring Cost	27,564
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D. Pricing

15. Proposed Nonrecurring Charge	\$ 27,564.39
16. Monthly Direct Cost	PRICE FLOOR
17. PROPOSED NONRECURRING RATE:	\$ 31,148

Direct Cost/
 Rate
 0.8850

Interstate Access Rate Development

ICB #: 2012-NC-8ZLQ54
 AT&T Mobility
 1011 E. Weimer Road, Avilla, IN
 Network Elements (1) Site for (4) Ds1 Connections

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	12,285
3. Total Investment Cost (Line 1 + Line 2)		12,285
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		12,285

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 4,095	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	954	7.77%
10. Federal and State Tax	1,288	10.49%
11. Total Annual Cost (Line 6 thru Line 10)	6,337	51.59%
12. Total Monthly Cost (Line 11 / 12)	528	

C. Non-Recurring Cost

13. Non-Recurring Cost	13,650
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D. Pricing

15. Proposed Nonrecurring Charge	\$ 13,650.01
16. Monthly Direct Cost	PRICE FLOOR
17. PROPOSED NONRECURRING RATE:	\$ 15,425

Direct Cost/
 Rate
 0.8850

Interstate Access Rate Development

ICB #: 2012-NC-8ZLS2H
 AT&T Mobility
 56360 County Line Road, New Carlisle, IN
 Network Elements (1) Site for (4) DS1 Connections

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment	0
2. Outside Plant Investment	\$ 57,121
3. Total Investment Cost (Line 1 + Line 2)	57,121
4. Net Salvage Value - Material	\$ -
5. Net Installed Cost (Line 3 - Line 4)	57,121

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 19,040	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	4,436	7.77%
10. Federal and State Tax	5,990	10.49%
11. Total Annual Cost (Line 6 thru Line 10)	29,467	51.59%
12. Total Monthly Cost (Line 11 / 12)	2,456	

C. Non-Recurring Cost

13. Non-Recurring Cost	63,468
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 63,467.62
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 71,718

Direct Cost/
 Rate
 0.8850

Interstate Access Rate Development

ICB #: 2012-NC-8ZMUAT
 AT&T Mobility
 7730 E. CR 500 N., Hamlet, IN
 Network Elements (1) Site for (4) DS1 Connections

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	48,848
3. Total Investment Cost (Line 1 + Line 2)		48,848
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		48,848

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 16,283	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	3,794	7.77%
10. Federal and State Tax	5,123	10.49%
11. Total Annual Cost (Line 6 thru Line 10)	25,199	51.59%
12. Total Monthly Cost (Line 11 / 12)	2,100	

C. Non-Recurring Cost

13. Non-Recurring Cost	54,276
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D. Pricing

15. Proposed Nonrecurring Charge	\$ 54,275.68
16. Monthly Direct Cost	PRICE FLOOR
17. PROPOSED NONRECURRING RATE:	\$ 61,332

Direct Cost/
 Rate
 0.8850

Interstate Access Rate Development

ICB #: 2013-NC-965PNW
 AT&T Mobility
 7485 N. US Highway 35, Winamac, IN
 Network Elements (1) Site for (6) DS1 Connections

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment	11,975
2. Outside Plant Investment	\$ -
3. Total Investment Cost (Line 1 + Line 2)	11,975
4. Net Salvage Value - Material	\$ -
5. Net Installed Cost (Line 3 - Line 4)	11,975

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 3,992	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	930	7.77%
10. Federal and State Tax	520	4.34%
11. Total Annual Cost (Line 6 thru Line 10)	5,441	45.44%
12. Total Monthly Cost (Line 11 / 12)	453	

C. Non-Recurring Cost

13. Non-Recurring Cost	13,306
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D. Pricing

15. Proposed Nonrecurring Charge	\$ 13,305.56
16. Monthly Direct Cost	PRICE FLOOR
17. PROPOSED NONRECURRING RATE:	\$ 15,035

Direct Cost/
 Rate
 0.8850

Interstate Access Rate Development

ICB #: 2013-NC-965QQW
 AT&T Mobility
 300 Poor Drive, Warsaw, IN
 Network Elements (1) Site for (4) DS1 Connections

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment	0
2. Outside Plant Investment	\$ 10,600
3. Total Investment Cost (Line 1 + Line 2)	10,600
4. Net Salvage Value - Material	\$ -
5. Net Installed Cost (Line 3 - Line 4)	10,600

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 3,533	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	823	7.77%
10. Federal and State Tax	1,112	10.49%
11. Total Annual Cost (Line 6 thru Line 10)	5,468	51.59%
12. Total Monthly Cost (Line 11 / 12)	456	

C. Non-Recurring Cost

13. Non-Recurring Cost	11,778
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D. Pricing

15. Proposed Nonrecurring Charge	\$ 11,777.78
16. Monthly Direct Cost	PRICE FLOOR
17. PROPOSED NONRECURRING RATE:	\$ 13,309

Direct Cost/
Rate
0.8850

Interstate Access Rate Development

ICB #: 2013-NC-96DVTP
 AT&T Mobility
 8337 N. SR 1, Bryant, IN
 Network Elements (1) Site for (4) DS1 Connections

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment	12,900
2. Outside Plant Investment	\$ -
3. Total Investment Cost (Line 1 + Line 2)	12,900
4. Net Salvage Value - Material	\$ -
5. Net Installed Cost (Line 3 - Line 4)	12,900

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 4,300	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	1,002	7.77%
10. Federal and State Tax	560	4.34%
11. Total Annual Cost (Line 6 thru Line 10)	5,862	45.44%
12. Total Monthly Cost (Line 11 / 12)	488	

C. Non-Recurring Cost

13. Non-Recurring Cost	14,333
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D. Pricing

15. Proposed Nonrecurring Charge	\$ 14,333.33
16. Monthly Direct Cost	PRICE FLOOR
17. PROPOSED NONRECURRING RATE:	\$ 16,197

Direct Cost/
 Rate
 0.8850

Interstate Access Rate Development

ICB #: 2013-SO-96UGD6

QCC

521 North Lecanto Highway, Lecanto, FL

Network Elements (1) Site for (1) 10M EVPL Connection

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment	0
2. Outside Plant Investment	\$ 11,039
3. Total Investment Cost (Line 1 + Line 2)	11,039
4. Net Salvage Value - Material	\$ -
5. Net Installed Cost (Line 3 - Line 4)	11,039

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 3,680	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	857	7.77%
10. Federal and State Tax	1,075	9.74%
11. Total Annual Cost (Line 6 thru Line 10)	5,612	50.84%
12. Total Monthly Cost (Line 11 / 12)	468	

C. Non-Recurring Cost

13. Non-Recurring Cost	12,265
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D. Pricing

15. Proposed Nonrecurring Charge	\$ 12,265.00
16. Monthly Direct Cost	PRICE FLOOR
17. PROPOSED NONRECURRING RATE:	\$ 13,246

Direct Cost/
Rate
0.9259

Interstate Access Rate Development

ICB #: 2013-SO-96UQ3Z

AT&T

3001 SE Maricamp Road, Ocala, FL

Network Elements (1) Site for (1) 20M EVPL Connection

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	21,074
3. Total Investment Cost (Line 1 + Line 2)		21,074
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		21,074

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 7,025	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	1,637	7.77%
10. Federal and State Tax	2,052	9.74%
11. Total Annual Cost (Line 6 thru Line 10)	10,713	50.84%
12. Total Monthly Cost (Line 11 / 12)	893	

C. Non-Recurring Cost

13. Non-Recurring Cost	23,415
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 23,415.00
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 25,288

Direct Cost/
Rate

0.9259

Interstate Access Rate Development

ICB #: 2013-SO-97PR2R
 Windstream
 5500 Enterprise Parkway, Ft. Myers, FL
 Network Elements (1) Site for (1) 100M EVPL Connection

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	32,447
3. Total Investment Cost (Line 1 + Line 2)		32,447
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		32,447

B. Annual & Monthly Cost

		% Total Investment
6. Depreciation	\$ 10,816	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	2,520	7.77%
10. Federal and State Tax	3,160	9.74%
11. Total Annual Cost (Line 6 thru Line 10)	16,495	50.84%
12. Total Monthly Cost (Line 11 / 12)	1,375	

C. Non-Recurring Cost

13. Non-Recurring Cost	36,052
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 36,051.67
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 38,936

Direct Cost/
 Rate
 0.9259

TRANSMITTAL NO. 43

QWEST CORPORATION D/B/A CENTURYLINK QC

ACCESS SERVICE

TARIFF F.C.C. NO. 12

DESCRIPTION AND JUSTIFICATION

SPECIAL CONSTRUCTION

INTRODUCTION AND DESCRIPTION

This filing is being made by Qwest Corporation d/b/a CenturyLink QC (CenturyLink) in its Tariff F.C.C. No. 12, Special Construction to add nineteen new cases in Sections 8 through 10, 12, 13 and 18 of this tariff.

CASE DETAIL

Idaho Power Company

Case No. 72

(Reference No. E433408)

Description:

Special construction work will consist of converting 4W analog leased line to DDS and installation of a remote protected terminal. The location for this construction is 16760 Simplot Blvd., Caldwell, ID. A total charge of \$8,044.89 is due and payable in a one-time, up-front payment.

CASE DETAIL

ITT Exelis

Case No. 73

(Reference No. E448380)

Description:

Special construction work will consist of the placement of two repeaters and associated equipment to provide DS1. The location for this construction is Magic Valley Airport, Twin Falls, ID. A total charge of \$4,385.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint Spectrum

Case No. 466

(Reference No. E418458)

Description:

Special construction will consist of the placement of a new cable in 50 feet of customer provided conduit and installation of terminal. The location for this construction is 4935 78th St, Urbandale, IA. A total charge of \$2,550.39 is due and payable in a one-time, up-front payment.

CASE DETAIL

Windstream

Case No. 467

(Reference No. E448656)

Description:

Special construction will consist of the placement of a new fiber distribution hub. The location for this construction is 4200 NW Urbandale Dr., Urbandale, IA. A total charge of \$12,575.89 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 468

(Reference No. E428958)

Description:

Special construction will consist of digging one pit, placing a new high voltage cable via 830 feet of trenching, 60 feet of boring in 70 feet of customer provided conduit and installation of one protected terminal. The location for this construction is 983 Quartz Ave., Boone, IA. A total charge of \$13,829.12 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 469

(Reference No. E426184)

Description:

Special construction will consist of digging one pit, looping up an existing 50 pair cable placing a new high voltage cable via 180 feet of boring in 125 feet of customer provided conduit and installation of one protected terminal. The location for this construction is 314 1st Ave SE, Oelwein, IA. A total charge of \$12,649.83 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 470

(Reference No. E445518)

Description:

Special construction will consist of the placement of a new fiber cable in 1,298 feet of existing conduit, placing in 240 feet of customer provided conduit, and installation of a fiber terminal. The location for this construction is 2201 George Flagg Pkwy., Des Moines, IA. A total charge of \$28,730.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint Spectrum

Case No. 598

(Reference No. E444557)

Description:

Special construction will consist of the placement of 900 feet of 24-strand fiber, 30 feet of buried service wire and the required equipment. The location for this construction is 1688 17th Ave E, Shakopee, MN. A total charge of \$17,404.74 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint Spectrum

Case No. 599

(Reference No. E448649)

Description:

Special construction will consist of the placement of a BUP terminal and a 50 pair outside protected terminal. The location for this construction is 2000 W 94th Street, Bloomington, MN. A total charge of \$2,811.56 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 600

(Reference No. E448928)

Description:

Special construction will consist of the placement of 200 feet of inner-duct, 1,300 feet of 12-strand fiber and the required fiber equipment. The location for this construction is 1167 Grand Ave., St. Paul, MN. A total charge of \$23,144.10 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint PCS

Case No. 601

(Reference No. E357104)

Description:

Special construction will consist of the placement of new fiber optic cable and new digital equipment compatible with high voltage sites. The location for this construction is 1799 Century Ave, Newport, MN. A total charge of \$33,499.02 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 602

(Reference No. E444169)

Description:

Special construction will consist of the placement of 210 feet of 25-pair cable via trenching in frozen ground and installation of a new 25-pair aerial terminal on an existing power pole. The location for this construction is 118 Tower Run Rd., Lutsen, MN. A total charge of \$8,098.10 is due and payable in a one-time, up-front payment.

CASE DETAIL

Greg Behler

Case No. 603

(Reference No. E487901)

Description:

Special construction will consist of the placement of 60 feet of 25 pair cable and a 25 pair inside terminal. The location for this construction is 1966 Broadway Ave W, Forest Lake, MN. A total charge of \$1,895.02 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint Spectrum

Case No. 165

(Reference No. E446121)

Description:

Special construction will consist of the placement of new cable via 1,219 feet of trenching, 200 feet of boring placing and 720 feet of customer provided conduit. A new outdoor terminal will also be installed. The location for this construction is 13049 S 13th Street, Bellevue, NE. A total charge of \$21,363.65 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint Spectrum

Case No. 166

(Reference No. E448075)

Description:

Special construction will consist of the placement of new cable via 950 feet of trenching, 1,121 feet of boring placing and 50 feet of customer provided. A new outdoor terminal will also be installed. The location for this construction is 7069 S 108th Street, La Vista, NE. A total charge of \$25,282.70 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint Spectrum

Case No. 167

(Reference No. E448087)

Description:

Special construction will consist of the placement of new cable in 500 feet of customer provided conduit and installation of a new outdoor terminal. The location for this construction is 11545 Military Rd., Omaha, NE. A total charge of \$6,050.55 is due and payable in a one-time, up-front payment.

CASE DETAIL

ITT Exelis

Case No. 168

(Reference No. E397407)

Description:

Special construction will consist of the placement of new cable in 150 feet of customer provided conduit and installation of a new terminal. The location for this construction is 211 McGannon Rd., Chadron, NE. A total charge of \$4,520.04 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 69

(Reference No. E423404)

Description:

Special construction will consist of the placement of 110 feet of entrance cable using customer provided conduit and installation of an indoor terminal. The location for this construction is at A932 1200 N Renaissance Blvd NE, Albuquerque, NM. A total charge of \$3,235.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

SMCU

Case No. 102

(Reference No. E440316)

Description:

Special construction work will consist of the installation of a split WYE connection to an existing conduit. The location for this construction is 115 Broadway Ave, E, Seattle, WA. A total charge of \$2,318.97 is due and payable in a one-time, up-front payment.

COST SUPPORT AND WORKPAPERS

Construction Costs

These cases meet the conditions for Special Construction as specified in CenturyLink's Special Construction Tariff. The costs are for the engineering and placement of facilities and loadings to recover overhead costs.

The Direct Costs consist of the non-reusable investment associated with these Special Construction Cases. These are costs directly associated with the project such as engineering the job, the equipment, the labor to install the equipment, placement of the fiber or cable, and shipping of the material.

Once these Direct Costs have been identified, an "Overhead Loading for Special Construction" is then calculated. The overhead loading includes the following type of expenses: administrative expenses, product management expenses, sales expenses, common overhead expenses, and business fees.

Workpapers A-1 through A-19 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-19 covers the one-time preparation costs and filing fees associated with these special construction cases. The charge consists of labor to prepare cost documentation; to write the tariff; and to prepare the Description and Justification (D&J), the Transmittal Letter and coordinate the filing. These fees are based on average 2009 case preparation times.

After the work functions were identified, the time required for case preparation was calculated (an average of 1 hour per case). The task time identified was then multiplied by the appropriate labor rate ($1 \times \$70.93 = \70.93).

The prorated cost of the filing fees was calculated by taking the number of special construction cases filed in 2009 divided by the number of special construction tariff filings to produce and average number of special access cases per filing (14.2). The FCC's \$815 filing fee was then divided by this factor to come up with a prorated filing fee of \$57.39 per special construction case.

The sum of the labor calculations plus the prorated cost of the filing fee produces the case preparation charge.

COST SUPPORT

Customer: Idaho Power Company
Case Number: 72
Reference Number: E433408

CONSTRUCTION COSTS

Direct Costs	\$	6,552.80
Overhead	\$	<u>1,363.77</u>
Total	\$	7,916.57

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	8,044.89

COST SUPPORT

Customer: ITT Exelis
Case Number: 73
Reference Number: E448380

CONSTRUCTION COSTS

Direct Costs	\$	3,885.52
Overhead	\$	<u>371.16</u>
Total	\$	4,256.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,385.00

COST SUPPORT

Customer: Sprint Spectrum
Case Number: 466
Reference Number: E418458

CONSTRUCTION COSTS

Direct Costs	\$	2,069.08
Overhead	\$	<u>352.99</u>
Total	\$	2,422.07

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,550.39

COST SUPPORT

Customer: Windstream
Case Number: 467
Reference Number: E448656

CONSTRUCTION COSTS

Direct Costs	\$	11,537.53
Overhead	\$	<u>910.04</u>
Total	\$	12,447.57

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	12,575.89

COST SUPPORT

Customer: AT&T Communications
Case Number: 468
Reference Number: E428958

CONSTRUCTION COSTS

Direct Costs	\$	11,444.13
Overhead	\$	<u>2,256.67</u>
Total	\$	13,700.80

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	13,829.12

COST SUPPORT

Customer: AT&T Communications
Case Number: 469
Reference Number: E426184

CONSTRUCTION COSTS

Direct Costs	\$	10,345.39
Overhead	\$	<u>2,176.12</u>
Total	\$	12,521.51

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	12,649.83

COST SUPPORT

Customer: Verizon Wireless
Case Number: 470
Reference Number: E445518

CONSTRUCTION COSTS

Direct Costs	\$	23,162.84
Overhead	\$	<u>5,438.84</u>
Total	\$	28,601.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	28,730.00

COST SUPPORT

Customer: Sprint Spectrum
Case Number: 598
Reference Number: E444557

CONSTRUCTION COSTS

Direct Costs	\$	16,635.69
Overhead	\$	<u>640.73</u>
Total	\$	17,276.42

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	17,404.74

COST SUPPORT

Customer: Sprint Spectrum
Case Number: 599
Reference Number: E448649

CONSTRUCTION COSTS

Direct Costs	\$	2,261.88
Overhead	\$	<u>421.36</u>
Total	\$	2,683.24

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,811.56

COST SUPPORT

Customer: AT&T Mobility
Case Number: 600
Reference Number: E448928

CONSTRUCTION COSTS

Direct Costs	\$	19,165.70
Overhead	\$	<u>3,850.08</u>
Total	\$	23,015.78

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	23,144.10

COST SUPPORT

Customer: Sprint PCS
Case Number: 601
Reference Number: E357104

CONSTRUCTION COSTS

Direct Costs	\$	30,275.94
Overhead	\$	<u>3,094.76</u>
Total	\$	33,370.70

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	33,499.02

COST SUPPORT

Customer: Verizon Wireless
Case Number: 602
Reference Number: E444169

CONSTRUCTION COSTS

Direct Costs	\$	6,605.44
Overhead	\$	<u>1,364.34</u>
Total	\$	7,969.78

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	8,098.10

COST SUPPORT

Customer: Greg Behler
Case Number: 603
Reference Number: E487901

CONSTRUCTION COSTS

Direct Costs	\$	1,483.03
Overhead	\$	<u>283.67</u>
Total	\$	1,766.70

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	1,895.02

COST SUPPORT

Customer: Sprint Spectrum
Case Number: 165
Reference Number: E446121

CONSTRUCTION COSTS

Direct Costs	\$	18,089.20
Overhead	\$	<u>3,146.13</u>
Total	\$	21,235.33

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	21,363.65

COST SUPPORT

Customer: Sprint Spectrum
Case Number: 166
Reference Number: E448075

CONSTRUCTION COSTS

Direct Costs	\$	21,149.88
Overhead	\$	<u>4,004.50</u>
Total	\$	25,154.38

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	25,282.70

COST SUPPORT

Customer: Sprint Spectrum
Case Number: 167
Reference Number: E448087

CONSTRUCTION COSTS

Direct Costs	\$	5,006.99
Overhead	\$	<u>915.24</u>
Total	\$	5,922.23

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	6,050.55

COST SUPPORT

Customer: ITT Exelis
Case Number: 168
Reference Number: E397407

CONSTRUCTION COSTS

Direct Costs	\$	3,658.19
Overhead	\$	<u>733.53</u>
Total	\$	4,391.72

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,520.04

COST SUPPORT

Customer: AT&T Wireless
Case Number: 69
Reference Number: E423404

CONSTRUCTION COSTS

Direct Costs	\$	2,612.58
Overhead	\$	<u>494.10</u>
Total	\$	3,106.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,235.00

COST SUPPORT

Customer: SMCU
Case Number: 102
Reference Number: E440316

CONSTRUCTION COSTS

Direct Costs	\$	1,788.04
Overhead	\$	<u>402.61</u>
Total	\$	2,190.65

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>

Total Case Preparation Charge	\$	128.32
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Total Charge	\$	2,318.97
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