

SPECIAL CONSTRUCTION  
CHECK SHEET

Title Page and Pages 0-1 to 19-11 inclusive of this Tariff are effective as of May 1, 2013.

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	Original	2-12	Original	5-15	Original
0-1	2nd *	2-13	Original	5-16	Original
0-1.1	1st	2-14	Original	5-17	Original
0-1.2	2nd *	3-1	Original	5-18	Original
0-1.3	1st	3-2	Original	5-19	Original
0-1.4	2nd *	3-3	Original	5-20	Original
0-1.5	2nd *	3-4	Original	5-21	Original
0-1.6	2nd *	3-5	Original	6-1	Original
0-1.7	2nd *	3-6	Original	6-2	Original
0-1.8	Original *	3-7	Original	6-3	Original
0-2	Original	3-8	Original	6-4	Original
0-3	Original	3-9	Original	6-5	Original
0-4	Original	3-10	Original	6-6	Original
0-5	Original	4-1	Original	6-7	Original
0-6	Original	5-1	Original	6-8	Original
0-7	Original	5-2	Original	6-9	Original
0-8	Original	5-3	Original	6-10	Original
1-1	Original	5-4	Original	6-11	Original
2-1	Original	5-5	Original	6-12	Original
2-2	Original	5-6	Original	6-13	Original
2-3	Original	5-7	Original	6-14	Original
2-4	Original	5-8	Original	6-15	Original
2-5	Original	5-9	Original	6-16	Original
2-6	Original	5-10	Original	6-17	Original
2-7	Original	5-11	Original	6-18	Original
2-8	Original	5-12	Original	6-19	Original
2-9	Original	5-13	Original	6-20	Original
2-10	Original	5-14	Original	6-21	Original
2-11	Original				

\* New or Revised Page.

SPECIAL CONSTRUCTION  
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PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
7-51	Original	8-7	Original	9-18	Original
7-52	Original	8-8	Original	9-19	Original
7-53	Original	8-9	Original	9-20	Original
7-54	Original	8-10	Original	9-21	Original
7-55	Original	8-11	Original	9-22	Original
7-56	Original	8-12	Original	9-23	Original
7-57	Original	8-13	Original	9-24	Original
7-58	Original	8-14	Original	9-25	Original
7-59	Original	8-15	Original	9-26	Original
7-60	Original	8-16	Original	9-27	Original
7-61	Original	8-17	Original	9-28	Original
7-62	Original	8-18	Original	9-29	Original
7-63	Original	8-19	Original	9-30	Original
7-64	Original	8-20	Original	9-31	Original
7-65	Original	8-21	Original	9-32	Original
7-66	Original	8-22	Original	9-33	Original
7-67	Original	8-23	1st *	9-34	Original
7-68	Original	9-1	Original	9-35	Original
7-69	Original	9-2	Original	9-36	Original
7-70	Original	9-3	Original	9-37	Original
7-71	Original	9-4	Original	9-38	Original
7-72	Original	9-5	Original	9-39	Original
7-73	Original	9-6	Original	9-40	Original
7-74	Original	9-7	Original	9-41	Original
7-75	Original	9-8	Original	9-42	Original
7-76	Original	9-9	Original	9-43	Original
7-77	1st	9-10	Original	9-44	Original
7-78	Original	9-11	Original	9-45	Original
8-1	Original	9-12	Original	9-46	Original
8-2	Original	9-13	Original	9-47	Original
8-3	Original	9-14	Original	9-48	Original
8-4	Original	9-15	Original	9-49	Original
8-5	Original	9-16	Original	9-50	Original
8-6	Original	9-17	Original	9-51	Original

\* New or Revised Page.

ISSUE DATE:  
July 22, 2013Issued Under Transmittal No. 43  
Vice President-Regulatory Operators  
100 CenturyLink Drive  
Monroe, Louisiana 71203EFFECTIVE DATE:  
August 6, 2013

SPECIAL CONSTRUCTION  
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PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
9-154	Original	10-32	Original	10-66	Original
9-155	1st *	10-33	Original	10-67	Original
9-156	Original *	10-34	Original	10-68	Original
10-1	Original	10-35	Original	10-69	Original
10-2	Original	10-36	Original	10-70	Original
10-3	Original	10-37	Original	10-71	Original
10-4	Original	10-38	Original	10-72	Original
10-5	Original	10-39	Original	10-73	Original
10-6	Original	10-40	Original	10-74	Original
10-7	Original	10-41	Original	10-75	Original
10-8	Original	10-42	Original	10-76	Original
10-9	Original	10-43	Original	10-77	Original
10-10	Original	10-44	Original	10-78	Original
10-11	Original	10-45	Original	10-79	Original
10-12	Original	10-46	Original	10-80	Original
10-13	Original	10-47	Original	10-81	Original
10-14	Original	10-48	Original	10-82	Original
10-15	Original	10-49	Original	10-83	Original
10-16	Original	10-50	Original	10-84	Original
10-17	Original	10-51	Original	10-85	Original
10-18	Original	10-52	Original	10-86	Original
10-19	Original	10-53	Original	10-87	Original
10-20	Original	10-54	Original	10-88	Original
10-21	Original	10-55	Original	10-89	Original
10-22	Original	10-56	Original	10-90	Original
10-23	Original	10-57	Original	10-91	Original
10-24	Original	10-58	Original	10-92	Original
10-25	Original	10-59	Original	10-93	Original
10-26	Original	10-60	Original	10-94	Original
10-27	Original	10-61	Original	10-95	Original
10-28	Original	10-62	Original	10-96	Original
10-29	Original	10-63	Original	10-97	Original
10-30	Original	10-64	Original	10-98	Original
10-31	Original	10-65	Original	10-99	Original

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10-100	Original	10-134	Original	10-168	Original
10-101	Original	10-135	Original	10-169	Original
10-102	Original	10-136	Original	10-170	Original
10-103	Original	10-137	Original	10-171	Original
10-104	Original	10-138	Original	10-172	Original
10-105	Original	10-139	Original	10-173	Original
10-106	Original	10-140	Original	10-174	Original
10-107	Original	10-141	Original	10-175	Original
10-108	Original	10-142	Original	10-176	Original
10-109	Original	10-143	Original	10-177	Original
10-110	Original	10-144	Original	10-178	Original
10-111	Original	10-145	Original	10-179	Original
10-112	Original	10-146	Original	10-180	Original
10-113	Original	10-147	Original	10-181	Original
10-114	Original	10-148	Original	10-182	Original
10-115	Original	10-149	Original	10-183	Original
10-116	Original	10-150	Original	10-184	Original
10-117	Original	10-151	Original	10-185	Original
10-118	Original	10-152	Original	10-186	Original
10-119	Original	10-153	Original	10-187	Original
10-120	Original	10-154	Original	10-188	Original
10-121	Original	10-155	Original	10-189	Original
10-122	Original	10-156	Original	10-190	Original
10-123	Original	10-157	Original	10-191	Original
10-124	Original	10-158	Original	10-192	Original
10-125	Original	10-159	Original	10-193	Original
10-126	Original	10-160	Original	10-194	Original
10-127	Original	10-161	Original	10-195	Original
10-128	Original	10-162	Original	10-196	Original
10-129	Original	10-163	Original	10-197	Original
10-130	Original	10-164	Original	10-198	1st
10-131	Original	10-165	Original	10-199	Original
10-132	Original	10-166	Original	10-200	1st *
10-133	Original	10-167	Original	10-201	Original *

\* New or Revised Page.

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10-202	Original *	12-17	Original	12-51	Original
11-1	Original	12-18	Original	12-52	Original
11-2	Original	12-19	Original	12-53	Original
11-3	Original	12-20	Original	12-54	1st *
11-4	Original	12-21	Original	12-55	Original *
11-5	Original	12-22	Original	13-1	Original
11-6	Original	12-23	Original	13-2	Original
11-7	Original	12-24	Original	13-3	Original
11-8	Original	12-25	Original	13-4	Original
11-9	Original	12-26	Original	13-5	Original
11-10	Original	12-27	Original	13-6	Original
11-11	Original	12-28	Original	13-7	Original
11-12	Original	12-29	Original	13-8	Original
11-13	Original	12-30	Original	13-9	Original
11-14	Original	12-31	Original	13-10	Original
11-15	Original	12-32	Original	13-11	Original
11-16	1st	12-33	Original	13-12	Original
11-17	Original	12-34	Original	13-13	Original
12-1	Original	12-35	Original	13-14	Original
12-2	Original	12-36	Original	13-15	Original
12-3	Original	12-37	Original	13-16	Original
12-4	Original	12-38	Original	13-17	Original
12-5	Original	12-39	Original	13-18	Original
12-6	Original	12-40	Original	13-19	Original
12-7	Original	12-41	Original	13-20	Original
12-8	Original	12-42	Original	13-21	1st *
12-9	Original	12-43	Original	14-1	Original
12-10	Original	12-44	Original	14-2	Original
12-11	Original	12-45	Original	14-3	Original
12-12	Original	12-46	Original	14-4	Original
12-13	Original	12-47	Original	14-5	Original
12-14	Original	12-48	Original	14-6	Original
12-15	Original	12-49	Original	14-7	Original
12-16	Original	12-50	Original	14-8	Original

\* New or Revised Page.

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CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
14-9	Original	16-6	Original	18-2	Original
14-10	Original	16-7	Original	18-3	Original
14-11	Original	16-8	Original	18-4	Original
14-12	Original	16-9	Original	18-5	Original
14-13	Original	16-10	Original	18-6	Original
14-14	Original	16-11	Original	18-7	Original
14-15	Original	16-12	Original	18-8	Original
14-16	Original	16-13	Original	18-9	Original
14-17	Original	16-14	Original	18-10	Original
14-18	Original	16-15	Original	18-11	Original
14-19	Original	16-16	Original	18-12	Original
14-20	1st	17-1	Original	18-13	Original
15-1	Original	17-2	Original	18-14	Original
15-2	Original	17-3	Original	18-15	Original
15-3	Original	17-4	Original	18-16	Original
15-4	Original	17-5	Original	18-17	Original
15-5	Original	17-6	Original	18-18	Original
15-6	Original	17-7	Original	18-19	Original
15-7	Original	17-8	Original	18-20	Original
15-8	Original	17-9	Original	18-21	Original
15-9	Original	17-10	Original	18-22	Original
15-10	Original	17-11	Original	18-23	Original
15-11	Original	17-12	Original	18-24	Original
15-12	Original	17-13	Original	18-25	Original
15-13	Original	17-14	Original	18-26	Original
15-14	Original	17-15	Original	18-27	Original
15-15	1st	17-16	Original	18-28	Original
16-1	Original	17-17	Original	18-29	Original
16-2	Original	17-18	Original	18-30	Original
16-3	Original	17-19	Original	18-31	Original
16-4	Original	17-20	Original	18-32	Original
16-5	Original	18-1	Original	18-33	1st *

\* New or Revised Page.

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19-1	Original	19-5	Original	19-9	Original
19-2	Original	19-6	Original	19-10	Original
19-3	Original	19-7	Original	19-11	Original
19-4	Original	19-8	Original	19-12	Original

\* New or Revised Page.

## SPECIAL CONSTRUCTION

## 8. CHARGES TO PROVIDE PERMANENT FACILITIES

## 8.1 IDAHO (Cont'd)

CASE NO: 71  
 CUSTOMER: Verizon Business  
 DESCRIPTION: Special construction work will consist of the placement of 1,080 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1387 S Vinnell Way, Boise, ID. A total charge of \$17,014.32 is due and payable in a one-time, up-front payment.

REFERENCE: ID12S5797 | NONRECURRING CHARGE: \$17,014.32

CASE NO: 72  
 CUSTOMER: Idaho Power Company  
 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.

REFERENCE: E433408 | NONRECURRING CHARGE: \$8,044.89

CASE NO: 73  
 CUSTOMER: ITT Exelis  
 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.

REFERENCE: E448380 | NONRECURRING CHARGE: \$4,385.00

(N)

(N)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 465  
CUSTOMER: Sprint PCS  
DESCRIPTION: Special construction will consist of the placement of a new 50-pair protected terminal, pulling 715 feet of new 50-pair copper cable into conduit which will be provided and placed by Customer. The location for this construction is 149 County Road R63, Greenfield, IA. A total charge of \$6,256.99 is due and payable in a one-time, up-front payment.

REFERENCE: E438633 | NONRECURRING CHARGE: \$6,256.99

CASE NO: 466  
CUSTOMER: Sprint Spectrum  
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.

REFERENCE: E418458 | NONRECURRING CHARGE: \$2,550.39

CASE NO: 467  
CUSTOMER: Windstream  
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.

REFERENCE: E448656 | NONRECURRING CHARGE: \$12,575.89

(N)  
|  
(N)

**SPECIAL CONSTRUCTION****9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 468  
 CUSTOMER: AT&T Communications  
 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.

REFERENCE: E428958 | NONRECURRING CHARGE: \$13,829.12

CASE NO: 469  
 CUSTOMER: AT&T Communications  
 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.

REFERENCE: E426184 | NONRECURRING CHARGE: \$12,649.83

CASE NO: 470  
 CUSTOMER: Verizon Wireless  
 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.

REFERENCE: E445518 | NONRECURRING CHARGE: \$28,730.00

(N)

(N)

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 596  
CUSTOMER: Qwest Communications Company, LLC  
DESCRIPTION: Special construction will consist of the placement of 400 feet of underground fiber cable to provide DS3 Service. The location for this construction is 625 S Lakeshore Dr., Glenwood, MN. A total charge of \$27,173.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN13S0466 | NONRECURRING CHARGE: \$27,173.32

CASE No: 597  
CUSTOMER: Sprint Spectrum  
DESCRIPTION: Special construction will consist of the placement of 50 pair terminal and skirt and a new closure. The location for this construction is 7508 NE Alden Way, Fridley, MN. A total charge of \$2,141.29 is due and payable in a one-time, up-front payment.

REFERENCE: E433386 | NONRECURRING CHARGE: \$2,141.29

CASE No: 598  
CUSTOMER: Sprint Spectrum  
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.

REFERENCE: E444557 | NONRECURRING CHARGE: \$17,404.74

(N)  
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(N)

## SPECIAL CONSTRUCTION

## 10. CHARGES TO PROVIDE PERMANENT FACILITIES

## 10.1 MINNESOTA (Cont'd)

CASE No: 599  
 CUSTOMER: Sprint Spectrum  
 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.

REFERENCE: E448649 | NONRECURRING CHARGE: \$2,811.56

CASE No: 600  
 CUSTOMER: AT&T Mobility  
 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.

REFERENCE: E448928 | NONRECURRING CHARGE: \$23,144.10

CASE No: 601  
 CUSTOMER: Sprint PCS  
 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.

REFERENCE: E357104 | NONRECURRING CHARGE: \$33,499.02

(N)

(N)

**SPECIAL CONSTRUCTION**

**10. CHARGES TO PROVIDE PERMANENT FACILITIES**

**10.1 MINNESOTA (Cont'd)**

CASE No: 602  
 CUSTOMER: Verizon Wireless  
 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.

REFERENCE: E444169 | NONRECURRING CHARGE: \$8,098.10

CASE No: 603  
 CUSTOMER: Greg Behler  
 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.

REFERENCE: E487901 | NONRECURRING CHARGE: \$1,895.02

(N)  
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 (N)

**SPECIAL CONSTRUCTION**

**12. CHARGES TO PROVIDE PERMANENT FACILITIES**

**12.1 NEBRASKA (Cont'd)**

CASE No: 163  
CUSTOMER: Sprint  
DESCRIPTION: Special construction will consist of the placement of new cable via 80 feet of boring, 762 feet of customer provided conduit and installation of a new outdoor terminal. The location for this construction is 13309 S 72nd St., Papillion, NE. A total charge of \$8,711.28 is due and payable in a one-time, up-front payment.

REFERENCE: E406878 | NONRECURRING CHARGE: \$8,711.28

CASE No: 164  
CUSTOMER: Sprint  
DESCRIPTION: Special construction will consist of the placement of new fiber via 1,147 feet of Company conduit, 220 feet of boring, 553 feet of customer provided conduit and installation of a new fiber termination cabinet. The location for this construction is 2505 N 108th St., Omaha, NE. A total charge of \$35,077.89 is due and payable in a one-time, up-front payment.

REFERENCE: E420567 | NONRECURRING CHARGE: \$35,077.89

CASE No: 165  
CUSTOMER: Sprint Spectrum  
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.

REFERENCE: E446121 | NONRECURRING CHARGE: \$21,363.65

(N)  
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(N)

**SPECIAL CONSTRUCTION****12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 166  
 CUSTOMER: Sprint Spectrum  
 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.

REFERENCE: E448075 | NONRECURRING CHARGE: \$25,282.70

CASE NO: 167  
 CUSTOMER: Sprint Spectrum  
 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.

REFERENCE: E448087 | NONRECURRING CHARGE: \$6,050.55

CASE NO: 168  
 CUSTOMER: ITT Exelis  
 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.

REFERENCE: E397407 | NONRECURRING CHARGE: \$4,520.04

(N)

(N)

**SPECIAL CONSTRUCTION**

**13. CHARGES TO PROVIDE PERMANENT FACILITIES**

**13.1 NEW MEXICO (Cont'd)**

CASE NO: 67  
CUSTOMER: Cricket Communications  
DESCRIPTION: Special construction will consist of the placement of entrance cable using customer provided conduit to provide service to the cell. The location for this construction is at 8510 Wyoming Blvd. NE, Albuquerque, NM. A total charge of \$3,368.00 is due and payable in a one-time, up-front payment.

REFERENCE: E340392 | NONRECURRING CHARGE: \$3,368.00

CASE NO: 68  
CUSTOMER: AT&T Mobility  
DESCRIPTION: Special construction will consist of the placement of 1,500 feet of underground fiber cable to provide DS3 Service. The location for this construction is at 17 Deer Run Rd., Cimarron, NM. A total charge of \$26,217.92 is due and payable in a one-time, up-front payment.

REFERENCE: NM12S2536 | NONRECURRING CHARGE: \$26,217.92

CASE NO: 69  
CUSTOMER: AT&T Wireless  
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.

REFERENCE: E423404 | NONRECURRING CHARGE: \$3,235.00

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(N)

**SPECIAL CONSTRUCTION**

**18. CHARGES TO PROVIDE PERMANENT FACILITIES**

**18.1 WASHINGTON (Cont'd)**

CASE No: 100  
CUSTOMER: AT&T Wireless  
DESCRIPTION: Special construction work will consist of the placement of 2,100 feet of copper cable and 56 T1 repeater cards to condition copper pairs to provide three DS1 Circuits. The location for this construction is 1002 E Stutler Rd., Spangle, WA. A total charge of \$45,114.05 is due and payable in a one-time, up-front payment.

REFERENCE: E412604 | NONRECURRING CHARGE: \$45,114.05

CASE No: 101  
CUSTOMER: Qwest Communications Company, LLC  
DESCRIPTION: Special construction work will consist of the placement of 1,980 feet of underground fiber cable to provide DS3 Service. The location for this construction is 6705 S 209th St., Kent, WA. A total charge of \$9,143.32 is due and payable in a one-time, up-front payment.

REFERENCE: WA12S6841 | NONRECURRING CHARGE: \$9,143.32

CASE No: 102  
CUSTOMER: SMCU  
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.

REFERENCE: E440316 | NONRECURRING CHARGE: \$2,318.97

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