

TRANSMITTAL NO. 49  
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 thirty-four new cases in Sections 6 thru 14, 16, 18 and 19 of this tariff.

## CASE DETAIL

Qwest Communications Company, LLC

Case No. 216

(Reference No. AZ1330920)

### Description:

Special construction work will consist of the placement of 1,450 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1405 E Ash St., Globe, AZ. A total charge of \$24,785.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 233

(Reference No. E372191)

Description:

Special construction work will consist of reinforcement of 3,290 feet of new 50 pair cable to provide additional DS1 Service. The location for this construction is 12868 County Rd. 3, Canon City, CO. A total charge of \$220,787.61 is due and payable in a one-time, up-front payment.

CASE DETAIL

CenturyLink QCC

Case No. 234

(Reference No. CO1331549)

Description:

Special construction work will consist of the placement of 671 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 8125 S Wallace Ct., Highlands Ranch, CO. A total charge of \$1,637.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 235

(Reference No. E583940)

Description:

Special construction work will consist of placement of approximately 6,550 feet of 2 inch conduit and copper cable to the demark terminal. The location for this construction is 1054 County Rd. 318, Walsenburg, CO. A total charge of \$44,369.42 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 236

(Reference No. E583861)

Description:

Special construction work will consist of placement of a fiber mux/cabinet adjacent to the xbox and cable it to power and the xbox. The location for this construction is 22994 County Rd, 43, Sterling, CO. A total charge of \$44,761.60 is due and payable in a one-time, up-front payment.

CASE DETAIL

Clear Energy Collective

Case No. 237

(Reference No. E599945)

Description:

Special construction work will consist of placement of buried fiber service wire in a customer provided conduit and installation of High Voltage Protection equipment. The location for this construction is 700 Stables Dr., Breckinridge, CO. A total charge of \$3,644.39 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 238

(Reference No. E590422)

Description:

Special construction work will consist of placement of aerial copper cable, fiber, conduit, inner duct, hand holes, a fiber cabinet and fiber equipment to provide DS1 Service. The location for this construction is 957 Raven Road, Idaho Springs, CO. A total charge of \$113,018.25 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

CenturyLink QCC

Case No. 76

(Reference No. ID1330118)

#### Description:

Special construction work will consist of placement of 13,200 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 600 Culdesac Ave., Culdesac, ID. A total charge of \$55,359.32 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

Qwest Communications Company, LLC

Case No. 474

(Reference No. IA1330223)

#### Description:

Special construction will consist of placement of 3,000 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 3920 Division St., Burlington, IA. A total charge of \$21,402.32 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

Qwest Communications Company, LLC

Case No. 475

(Reference No. IA1330309)

#### Description:

Special construction will consist of placement of 3,900 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 3165 Williams Blvd., SW, Cedar Rapids, IA. A total charge of \$42,715.32 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

Qwest Communications Company, LLC

Case No. 476

(Reference No. IA1330360)

#### Description:

Special construction will consist of placement of 2,900 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 818 Bella Vista Rd., Carroll, IA. A total charge of \$26,962.32 is due and payable in a one-time, up-front payment.

## CASE DETAIL

AT&T

Case No. 477

(Reference No. IA13S7919)

### Description:

Special construction will consist of placement of 3,980 feet of buried fiber cable in extruded innerduct, 360 feet of fiber entrance cable, 310 feet of innerduct and 3 utility holes to provide DS3 Service. The location for this construction is 9003 Northwest Blvd., Davenport, IA. A total charge of \$28,607.32 is due and payable in a one-time, up-front payment.

## CASE DETAIL

AT&T

Case No. 478

(Reference No. IA13S7694)

### Description:

Special construction will consist of placement of 1,284 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 335 SE Oralabor Rd., Ankeny, IA. A total charge of \$22,005.12 is due and payable in a one-time, up-front payment.



CASE DETAIL

AT&T Communications

Case No. 479

(Reference No. E565471)

Description:

Special construction will consist of placement of new cable in 303 feet of customer provided conduit equipped and installation of an indoor terminal. The location for this construction is 3815 Stadium Drive, Sioux City, IA. A total charge of \$3,133.36 is due and payable in a one-time, up-front payment.

CASE DETAIL

Ericsson Inc.

Case No. 480

(Reference No. E576113)

Description:

Special construction will consist of placement of a cable stub in a manhole and new cable via drilling 40 feet of boring, 125 feet of trenching and 75 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 1100 E Des Moines St., Des Moines, IA. A total charge of \$7,821.17 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 605

(Reference No. MN1077028)

Description:

Special construction will consist of the placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 600 1st Ave N, Minneapolis, MN. A total charge of \$18,987.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

Qwest Communications Company, LLC

Case No. 606

(Reference No. MN1330670)

Description:

Special construction will consist of the placement of 18,270 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 3314 70th St. S, Glyndon, MN. A total charge of \$183,571.32 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

Qwest Communications Company, LLC

Case No. 607

(Reference No. MN1330712)

#### Description:

Special construction will consist of the placement of 1,500 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1023 W Lincoln Ave., Fergus Falls, MN. A total charge of \$42,392.32 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

AT&T Mobility

Case No. 608

(Reference No. E495812)

#### Description:

Special construction will consist of the placement of 10,000 feet of new copper cable, a new wall mount protected terminal, a new pedestal closure, 8,300 feet of trenching, 1,500 feet of directional boring and installation of 200 feet of the cable into customer provided conduit. The location for this construction is 26300 165th Avenue Way, Red Wing, MN. A total charge of \$80,397.42 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

AT&T Mobility

Case No. 609

(Reference No. E595778)

#### Description:

Special construction will consist of the placement of 620 feet of 25 pair cable and a 25 pair protected terminal. The cable placement will require 590 feet of directional boring and installation of 30 feet of the cable into customer provided conduit. The location for this construction is 122 3rd Ave NW, Waseca, MN. A total charge of \$12,612.33 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

CenturyLink QCC

Case No. 50

(Reference No. MT1330100)

#### Description:

Special construction work will consist of the placement of 5,300 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is located at 600 Highway 91 S, Dillon, MT. A total charge of \$23,037.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T

Case No. 51

(Reference No. E587573)

Description:

Special construction work will consist of the placement of 1,619 feet of copper cable reinforcement. The location for this construction is located at 19 Archview Dr., Gardiner, MT. A total charge of \$3,367.04 is due and payable in a one-time, up-front payment.

CASE DETAIL

CenturyLink QCC

Case No. 52

(Reference No. MT1330169)

Description:

Special construction work will consist of the placement of 30,000 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is located at 52 Hammond Creek Rd., Clyde Park, MT. A total charge of \$360,000.00 is due and payable in a one-time, up-front payment

#### CASE DETAIL

AT&T Mobility

Case No. 53

(Reference No. E427495)

#### Description:

Special construction work will consist of the placement of eight DS1 Level circuits to a cell tower via buried cable. The location for this construction is located at Stonewall Lane, Stevensville, MT. A total charge of \$98,355.00 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

Qwest Communications Company, LLC

Case No. 169

(Reference No. NE1330188)

#### Description:

Special construction will consist of the placement of 300 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 115 N Webb Rd., Grand Island, NE. A total charge of \$16,882.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T

Case No. 170

(Reference No. NE13S6283)

Description:

Special construction will consist of the placement of 1,085 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 5708 S 118th Circle, Omaha, NE. A total charge of \$24,187.52 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 70

(Reference No. E486017)

Description:

Special construction will consist of the placement of entrance cable using 250 feet of customer provided conduit and installing a terminal in a customer provided cabinet. The location for this construction is at 8510 Wyoming Blvd. NE, Albuquerque, NM. A total charge of \$4,459.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

Qwest Communications Company, LLC

Case No. 71

(Reference No. NM1330593)

Description:

Special construction will consist of the placement of 870 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is at 1515 Eubank Blvd SE, Albuquerque, NM. A total charge of \$7,360.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

Qwest Communications Company, LLC

Case No. 62

(Reference No. ND1330040)

Description:

Special construction work will consist of placement of 1,326 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 234 W Century Ave., Bismarck, ND. A total charge of \$16,351.32 is due and payable in a one-time, up-front payment.



CASE DETAIL

Qwest Communications Company, LLC

Case No. 63

(Reference No. ND1330042)

Description:

Special construction work will consist of placement of 1,326 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1680 E Capitol Ave., Bismarck, ND. A total charge of \$39,308.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

Qwest Communications Company, LLC

Case No. 64

(Reference No. ND1330075)

Description:

Special construction work will consist of placement of 1,103 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 657 2nd Ave., N Fargo, ND. A total charge of \$13,122.32 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

Qwest Communications Company, LLC

Case No. 50

(Reference No. SD13S9153)

#### Description:

Special construction work will consist of the placement of fiber, multiplex equipment to provide DS3 Service. The location for this construction is 6100 S Old Village Rd., Sioux Falls, SD. A total charge of \$1,324.92 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

AT&T

Case No. 104

(Reference No. E589627)

#### Description:

Special construction work will consist of the placement of APP Case Repeater Cards and Splicing to build a T-1 Circuit. The location for this construction is 102 Columbia School Rd., Dayton, WA. A total charge of \$3,195.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Business

Case No. 36

(Reference No. WY13S7179)

Description:

Special construction work will consist of placement of 1.4 miles of underground fiber cable to provide DS3 Service. The location for this construction is 14615 Highway 387, Wright, WY. A total charge of \$67,425.22 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-34 display the direct costs and the overhead loading.

## Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-34 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: Qwest Communications Company, LLC  
Case Number: 216  
Reference Number: AZ1330920

## CONSTRUCTION COSTS

Direct Costs	\$	22,388.56
Overhead	\$	<u>2,268.44</u>
Total	\$	24,657.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	24,785.32

## COST SUPPORT

Customer: AT&T Wireless  
Case Number: 233  
Reference Number: E372191

## CONSTRUCTION COSTS

Direct Costs	\$	182,378.44
Overhead	\$	<u>38,280.85</u>
Total	\$	220,659.29

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	220,787.61

## COST SUPPORT

Customer: CenturyLink QCC  
Case Number: 234  
Reference Number: CO1331549

## CONSTRUCTION COSTS

Direct Costs	\$	1,471.27
Overhead	\$	<u>37.73</u>
Total	\$	1,509.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	1,637.32



## COST SUPPORT

Customer: AT&T Wireless  
Case Number: 235  
Reference Number: E583940

## CONSTRUCTION COSTS

Direct Costs	\$	37,322.67
Overhead	\$	<u>6,918.43</u>
Total	\$	44,241.10

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	44,369.42

## COST SUPPORT

Customer: AT&T Communications  
Case Number: 236  
Reference Number: E583861

## CONSTRUCTION COSTS

Direct Costs	\$	41,654.00
Overhead	\$	<u>2,979.28</u>
Total	\$	44,633.28

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	44,761.60

## COST SUPPORT

Customer: Clear Energy Collective  
Case Number: 237  
Reference Number: E599945

## CONSTRUCTION COSTS

Direct Costs	\$	3,065.67
Overhead	\$	<u>450.40</u>
Total	\$	3,516.07

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,644.39

## COST SUPPORT

Customer: AT&T Wireless  
Case Number: 238  
Reference Number: E590422

## CONSTRUCTION COSTS

Direct Costs	\$	92,516.12
Overhead	\$	<u>20,373.81</u>
Total	\$	112,889.93

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	113,018.25

## COST SUPPORT

Customer: CenturyLink QCC  
Case Number: 76  
Reference Number: ID1330118

## CONSTRUCTION COSTS

Direct Costs	\$	53,850.22
Overhead	\$	<u>1,380.78</u>
Total	\$	55,231.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	55,359.32

## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 474  
Reference Number: IA1330223

## CONSTRUCTION COSTS

Direct Costs	\$	20,742.15
Overhead	\$	<u>531.85</u>
Total	\$	21,274.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	21,402.32

## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 475  
Reference Number: IA1330309

## CONSTRUCTION COSTS

Direct Costs	\$	41,522.32
Overhead	\$	<u>1,064.68</u>
Total	\$	42,587.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	42,715.32

## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 476  
Reference Number: IA1330360

## CONSTRUCTION COSTS

Direct Costs	\$	26,163.15
Overhead	\$	<u>670.85</u>
Total	\$	26,834.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	26,962.32



## COST SUPPORT

Customer: AT&T  
Case Number: 477  
Reference Number: IA13S7919

## CONSTRUCTION COSTS

Direct Costs	\$	27,767.02
Overhead	\$	<u>711.98</u>
Total	\$	28,479.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	28,607.32

## COST SUPPORT

Customer: AT&T  
Case Number: 478  
Reference Number: IA13S7694

## CONSTRUCTION COSTS

Direct Costs	\$	21,329.88
Overhead	\$	<u>546.92</u>
Total	\$	21,876.80

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	22,005.12

## COST SUPPORT

Customer: AT&T Communications  
Case Number: 479  
Reference Number: E565471

## CONSTRUCTION COSTS

Direct Costs	\$	2,528.10
Overhead	\$	<u>476.94</u>
Total	\$	3,005.04

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,133.36

## COST SUPPORT

Customer: Ericsson Inc.  
Case Number: 480  
Reference Number: E576113

## CONSTRUCTION COSTS

Direct Costs	\$	6,466.82
Overhead	\$	<u>1,226.03</u>
Total	\$	7,692.85

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,821.17

## COST SUPPORT

Customer: AT&T Mobility  
Case Number: 605  
Reference Number: MN1077028

## CONSTRUCTION COSTS

Direct Costs	\$	18,388.11
Overhead	\$	<u>471.49</u>
Total	\$	18,859.60

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	18,987.92

## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 606  
Reference Number: MN1330670

## CONSTRUCTION COSTS

Direct Costs	\$	178,856.92
Overhead	\$	<u>4,586.08</u>
Total	\$	183,443.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	183,571.32

## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 607  
Reference Number: MN1330712

## CONSTRUCTION COSTS

Direct Costs	\$	41,207.40
Overhead	\$	<u>1,056.60</u>
Total	\$	42,264.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	42,392.32

## COST SUPPORT

Customer: AT&T Mobility  
Case Number: 608  
Reference Number: E495812

## CONSTRUCTION COSTS

Direct Costs	\$	66,159.34
Overhead	\$	<u>14,109.76</u>
Total	\$	80,269.10

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	80,397.42



## COST SUPPORT

Customer: AT&T Mobility  
Case Number: 609  
Reference Number: E595778

## CONSTRUCTION COSTS

Direct Costs	\$	10,182.60
Overhead	\$	<u>2,301.41</u>
Total	\$	12,484.01

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	12,612.33

## COST SUPPORT

Customer: CenturyLink QCC  
Case Number: 50  
Reference Number: MT1330100

## CONSTRUCTION COSTS

Direct Costs	\$	22,336.27
Overhead	\$	<u>572.73</u>
Total	\$	22,909.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	23,037.32

## COST SUPPORT

Customer: AT&T  
Case Number: 51  
Reference Number: E587573

## CONSTRUCTION COSTS

Direct Costs	\$	3,113.24
Overhead	\$	<u>125.48</u>
Total	\$	3,238.72

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,367.04

## COST SUPPORT

Customer: CenturyLink QCC  
Case Number: 52  
Reference Number: MT1330169

## CONSTRUCTION COSTS

Direct Costs	\$	350,874.89
Overhead	\$	<u>8,996.79</u>
Total	\$	359,871.68

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	360,000.00

## COST SUPPORT

Customer: AT&T Mobility  
Case Number: 53  
Reference Number: E427495

## CONSTRUCTION COSTS

Direct Costs	\$	87,520.03
Overhead	\$	<u>10,706.65</u>
Total	\$	98,226.68

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	98,355.00

## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 169  
Reference Number: NE1330188

## CONSTRUCTION COSTS

Direct Costs	\$	16,335.15
Overhead	\$	<u>418.85</u>
Total	\$	16,754.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	16,882.32

## COST SUPPORT

Customer: AT&T  
Case Number: 170  
Reference Number: NE13S6283

## CONSTRUCTION COSTS

Direct Costs	\$	23,457.72
Overhead	\$	<u>601.48</u>
Total	\$	24,059.20

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	24,187.52

## COST SUPPORT

Customer: AT&T Wireless  
Case Number: 70  
Reference Number: E486017

## CONSTRUCTION COSTS

Direct Costs	\$	3,642.10
Overhead	\$	<u>688.58</u>
Total	\$	4,330.68

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,459.00



## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 71  
Reference Number: NM1330593

## CONSTRUCTION COSTS

Direct Costs	\$	7,050.89
Overhead	\$	<u>180.79</u>
Total	\$	7,231.68

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,360.00

## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 62  
Reference Number: ND1330040

## CONSTRUCTION COSTS

Direct Costs	\$	15,817.42
Overhead	\$	<u>405.58</u>
Total	\$	16,223.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	16,351.32

## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 63  
Reference Number: ND1330042

## CONSTRUCTION COSTS

Direct Costs	\$	38,200.50
Overhead	\$	<u>979.50</u>
Total	\$	39,180.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	39,308.32

## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 64  
Reference Number: ND1330075

## CONSTRUCTION COSTS

Direct Costs	\$	12,669.15
Overhead	\$	<u>324.85</u>
Total	\$	12,994.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	13,122.32

## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 50  
Reference Number: SD13S9153

## CONSTRUCTION COSTS

Direct Costs	\$	1,166.68
Overhead	\$	<u>29.92</u>
Total	\$	1,196.60

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	1,324.92

## COST SUPPORT

Customer: AT&T  
Case Number: 104  
Reference Number: E589627

## CONSTRUCTION COSTS

Direct Costs	\$	2,731.71
Overhead	\$	<u>334.97</u>
Total	\$	3,066.68

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,195.00

## COST SUPPORT

Customer: Verizon Business  
Case Number: 36  
Reference Number: WY13S7179

## CONSTRUCTION COSTS

Direct Costs	\$	65,614.48
Overhead	\$	<u>1,682.42</u>
Total	\$	67,296.90

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	67,425.22