

## SPECIAL CONSTRUCTION

## CHECKSHEET

Title Pages 1 and 2 and Pages 1 through 4-19 inclusive of this tariff are effective as of the date shown.

<u>Page</u>	Number of Revisions Except as <u>Indicated</u>	<u>Page</u>	Number of Revisions Except as <u>Indicated</u>	<u>Page</u>	Number of Revisions Except as <u>Indicated</u>
Title Page 2	Original				
1	<b>3rd *</b>				
4	1st				
3-1	<b>2nd *</b>				
3-2	Original				
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3-3	Original				
3-4	Original				
3-5	Original				
3-6	<b>Original *</b>				

\* Indicates new or revised page

ISSUE DATE:  
March 17, 2014

Issued Under Transmittal No. 53  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
April 1, 2014

## SPECIAL CONSTRUCTION

3. Special Construction Cases3.1 Charges To Provide Permanent FacilitiesAlabama

Customer: AT&T  
ID# AL0101067  
Description: Special construction of fiber facilities between the CDL at 132 K.R. Sanders Rd., Gordo, AL and the Aliceville CO, AL.

Nonrecurring Charge: \$ 22,590.00  
Monthly Recurring Charge: \$ 0.00  
MTL: \$ 0.00

Customer: ATT Mobility  
ICB# 2011-NC-8Q2MTD  
Description: Special construction charges for the installation of 2,000 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 124 Coffee St., Andalusia, Alabama to customer cell site located at 106 Wake Forest St., Andalusia, Alabama. A total charge of \$65,155.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$65,155.00

Customer: ATT Mobility  
ICB# 2012-NC-8RCT79  
Description: Special construction charges for the installation of equipment for the provision of 2 DS1s between the Telephone Company's serving wire center located at 121 E Mill St., Georgiana, Alabama to customer cell site located at 5877 Shows Rd., Georgiana, Alabama. A total charge of \$48,227.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$48,227.00

Customer: ATT  
ICB# 2012-NC-937Q92  
Description: Special construction charges for installation of 700 feet of fiber optic cable for the provision of 1 DS3 between the Telephone Company's serving wire center located at 202 N Pond St., Vernon, Alabama to customer premise located at 1061 Aberdeen Rd., Vernon, Alabama. A total charge of \$90,530.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$90,530.00

(N)

(N)

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3. Special Construction Cases (Cont'd)

(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)Georgia

Customer: ATT  
ICB# 2012-NC-8UCPR8  
Description: Special construction charges of the installation 2,000 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at Main St., Midway, Georgia to customer cell site located at 11201 S. Coastal, Riceboro, Georgia. A total charge of \$34,420.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$34,420.00

(N)

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3. Special Construction Cases (Cont'd)

(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)Wisconsin

Customer: ATT Mobility  
ICB# 2012-NC-8YSHFA  
Description: Special construction charges for the installation of 3,000 feet of fiber optic cable for the provision of 1 DS1 between the Telephone Company's serving wire center located at 12526 Cth W, Presque Isle, Wisconsin to customer cell site located at 12068 Cth W, Presque Isle, Wisconsin. A total charge of \$93,990.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$93,990.00

Customer: ATT Mobility  
ICB# 2012-NC-8YSHFA  
Description: Special construction charges for the installation of 37,800 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 25 Ginty, Cadott, Wisconsin to customer cell site located at 17892 HY 27, Cadott, Wisconsin. A total charge of \$174,904.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$174,904.00

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