

ACCESS SERVICE

CHECK SHEET

Title Pages 1 and 2 and Pages 1 to 17-52, 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</u>	Number of Revision Except as <u>Indicated</u>	<u>Page</u>	Number of Revision Except as <u>Indicated</u>	<u>Page</u>	Number of Revision Except as <u>Indicated</u>
Title 2	1st	3-1	1st	6-4	1st
1	34th*	3-8	1st	6-7	1st
1.01	2nd *	3-9	1st	6-8	1st
1.1	16th	3-12	1st	6-9	1st
1.2	Original	3-13	1st	6-11	1st
3	1st	3-14	1st	6-13	1st
8	1st	3-15	1st	6-15	1st
9	1st	3-16	1st	6-16	1st
10	1st	3-17	1st	6-18	1st
15	1st	3-18	1st	6-19	1st
17	1st	3-19	1st	6-20	1st
22	1st	3-20	1st	6-33	1st
26	1st	3-21	1st	6-35	1st
31	1st	4-1	1 st	6-36	1st
2-18.1	Original	4-2	1 st	6-37	1st
2-18.2	Original	4-3	1 st	6-38	1st
2-18.3	Original	4-4	1 st	6-39	1st
2-18.4	Original	4-5	1 st	6-40	1st
2-18.5	Original	4-6	1 st	6-41	1st
2-26	1st	4-7	1 st	6-42	1st
2-27	1st	4-8	1 st	6-46	1st
2-28	1st			6-63	1st
2-29	1st			6-71	1st
2-62	1st			6-74	1st
2-64	2nd			6-79	1st
				6-89	1st
				6-119	1st

* New or revised page.

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2nd Revised Page 1.01
Cancels 1st Revised Page 1.01

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<u>Page</u>	Number of Revision Except as <u>Indicated</u>	<u>Page</u>	Number of Revision Except as <u>Indicated</u>	<u>Page</u>	Number of Revision Except as <u>Indicated</u>
7-1	1st	7-47.11	2nd	10-5	1st
7-2	3rd	7-47.12	1st	10-5.1	Original
7-3	1st	7-47.13	1st	10-5.2	Original
7-4	1st	7-47.14	1st	10-5.3	Original
7-6	1st	7-47.15	1st	10-5.4	Original
7-17	1st	7-47.15.1	1st	10-5.5	Original
7-34	2 nd	7-47.15.2	1st	10-5.6	Original
7-35	2 nd	7-47.16	Original	10-5.7	Original
7-36	2 nd	7-47.17	Original	10-6.1	Original
7-37	2 nd	7-47.18	Original	14-12	1st
7-38	2 nd	7-47.19	Original	14-13	1st
7-47.1	Original	7-47.20	Original	14-13.1	Original *
7-47.2	1st	7-47.21	Original	14-14	2nd *
7-47.3	Original	7-47.22	Original	14-14.1	Original *
7-47.4	Original	7-47.23	3rd	14-14.2	Original *
7-47.5	Original	7-47.24	Original	14-15	Original
7-47.6	Original	7-47.25	Original	17-1	5th
7-47.7	Original	7-47.26	Original	17-1.1	1st
7-47.8	Original	7-47.27	Original	17-1.2	Original
7-47.9	Original	7-47.28	Original	17-2	13th *
7-47.10	Original	7-47.29	Original	17-5	1st
7-47.10.1	Original	7-67	1st	17-6	1st
7-47.10.2	Original	7-73	1st	17-7	1st
7-47.10.3	Original	7-75	2nd	17-8	1st
7-47.10.4	Original	7-76	2nd		
7-47.10.5	Original	7-76.1	Original		
		7-77	1st		
		7-79	1st		
		7-80	1st		
		7-84	Original		
		7-85	Original		
		7-86	1st		
		7-87	Original		
		7-88	1st		
		7-88.1	Original		
		7-88.2	Original		
		7-89	Original		
		7-90	1st		

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14. Special Construction (Cont'd)

14.3 Special Construction Cases: (Cont'd)

Minnesota

Customer: ATT Mobility
ICB# 2011-WO-8KRTUV
Description: Special construction charges of the installation 4,000 feet of fiber optic cable for the provision of 10 DS1s between the Telephone Company's serving wire center located at 4544 Lake St., Orr, Minnesota to customer premise located at 10675 Gheen Hill Pkwy, Gheen, Minnesota. A total charge of \$26,964.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$26,964.00

Customer: ATT Mobility
ICB# 2011-WO-8FTSHH
Description: Special construction charges of 27,600 feet of fiber optic cable for the provision of 3 DS1s between the Telephone Company's serving wire center located at 119 Kapsner St. South, Pierz, Minnesota to customer premise located at 27702 173rd St., Pierz, Minnesota. A total charge of \$153,045.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$153,045.00

Customer: ATT Mobility
ICB# 2012-NC-8YAKKM
Description: Special construction charges of 16,900 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 201 11th St., Heron Lake, Minnesota to customer cell site located at 35170 880th St., Heron Lake, Minnesota. A total charge of \$100,982.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$100,982.37

Customer: ATT Mobility
ICB# 2012-NC-8Z8GML
Description: Special construction charges of 16,700 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 201 11th St., Heron Lake, Minnesota to customer cell site located at 35170 880th St., Heron Lake, Minnesota. A total charge of \$169,600.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$169,600.00

(N)

(N)

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14. Special Construction (Cont'd)

(N)

14.3 Special Construction Cases: (Cont'd)

Minnesota (Cont'd)

Customer: ATT Mobility

ICB# 2012-NC-93GSJL

Description: Special construction charges of the installation 1,900 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 513 1st Ave., Westbrook, Minnesota to customer cell site located at 1009 3rd St., Westbrook, Minnesota. A total charge of \$87,167.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$87,167.00

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14. Special Construction (Cont'd)

(N)

14.3 Special Construction Cases: (Cont'd)

Oregon

Customer: ATT Mobility
ICB# 2012-NC-8TQPK3
Description: Special construction charges of the installation 75 feet of fiber optic cable for the provision of 8 DS1s between the Telephone Company's serving wire center located at 64 W B St., Burns, Oregon to customer cell site located at 23 South Range 30 East Tax Lot 1100, Burns, Oregon. A total charge of \$63,264.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$63,264.00

Customer: ATT Mobility
ICB# 2012-NC-8Z7GQS
Description: Special construction charges of the installation of 3,000 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 7th and Monroe St. E, Huntington, Oregon to customer cell site located at 29134 Rye Valley Ln, Huntington, Oregon. A total charge of \$34,554.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$34,554.00

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14. Special Construction (Cont'd)

(N)

14.3 Special Construction Cases: (Cont'd)

Washington

Customer: ATT Mobility

ICB# 2012-NC-932PRM

Description: Special construction charges of the installation 700 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 111 College Pl., Cheney, Washington to customer cell site located at 11 G St., Cheney, Washington. A total charge of \$63,685.00 is due and payable in a one-time payment.

Nonrecurring Charge:

\$63,685.00

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17. Rates and Charges17.1 Common Line Access Service, Federal Universal Service Charge, ISDN Line Ports and DS1 Line Port (Cont'd) -17.1.2 Federal Universal Service Charge (FUSC)

Regulations concerning the Federal Universal Service Charge are set forth in Section 3.9 preceding.

	<u>Percentage</u>	
(A) FUSC Surcharge Factor	16.6% (I)	(C)

17.1.3 ISDN Line Ports Monthly Rate

(A) ISDN BRI Line Port	
- per arrangement	\$2.23
(B) ISDN PRI Line Port	
- per arrangement	\$23.51

17.1.4 DS1 Line Port

(A) DS1 Line Port	
- per DS1 (1.544 Mbps) channel service	\$23.51

17.1.5 Access Ordering

Regulations concerning Access Ordering are set forth in Section 5. preceding.

	<u>USOC</u>	<u>Charge</u>	<u>Tariff Reference</u>
(A) <u>Access Order Charge</u>			
- Per order	AOC	\$75.00	5.4.1
(B) <u>Miscellaneous Service Order Charge</u>			
- Per occurrence	MSOC	\$50.00	5.4.2
(C) <u>Service Date Change Charge</u>			
- Per order, per occurrence	SDCC	\$50.00	5.4.3
(D) <u>Design Change Charge</u>			
- Per order, per occurrence	DCC	\$50.00	5.4.3

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