

## ACCESS SERVICE

## CHECK SHEET

Title Pages 1 to 4 and Pages 1 through 25-3 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 Number</u>	<u>Number of Revision Except as Indicated</u>	<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>	<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>
1	<b>46th*</b>	3-19	1st	6-126	1st
1.001	1st	3-20	1st	6-131	1st
1.01	4th	4-1	1st	6-132	1st
1.1	<b>16th *</b>	4-2	1st	6-147	1st
1.2	<b>13th *</b>	4-3	Original	6-162	1st
1.3	Original	4-4	Original	6-163	1st
3	1st	4-5	1st	6-164	1st
12	1st	4-6	1st	6-165	1st
14	1st	4-7	1st	6-166	1st
17	1st	4-8	Original	6-167	1st
32	4th	4-9	1st	6-181	1st
36	1st	4-10	1st	6-182	1st
39	1st	4-11	<b>13th *</b>	6-225	1st
41	3rd	4-12	4th	6-226	1st
2-22	1st	4-13	4th	6-227	1st
2-23	1st	4-14	4th	6-228	1st
2-41.1	Original	4-18	<b>13th *</b>	6-229	1st
2-41.2	Original	4-19	<b>13th *</b>	6-230	1st
2-41.3	Original	4-20	<b>13th *</b>	6-231	1st
2-41.4	Original	4-21	1st	6-232	1st
2-41.5	Original	4-21.1	Original	6-233	1st
2-59	1 <sup>st</sup>	4-21.2	Original	6-234	1st
2-60	1 <sup>st</sup>	4-21.3	Original	6-235	1st
2-125	1 <sup>st</sup>	4-22	1st	6-236	1st
2-127	2 <sup>nd</sup>	5-16	1st	6-237	1st
3-1	1st	5-24	3rd	6-238	1st
3-10	1st	6-37	1st	6-239	1st
3-11	1st	6-39	1st	6-263	1st
3-12	1st	6-57	1st	6-264	1st
3-13	1st	6-82	1st	6265	1st
3-14	1st	6-87	1st	6-268.1	Original
3-15	1st	6-97	1st	6-268.2	Original
3-16	1st	6-120	1st		
3-17	1st	6-123	1st		
3-18	1st				

\* 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

## ACCESS SERVICE

## CHECK SHEET (Cont'd)

<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>	<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>	<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>
7-506	1st	14-136.1	Original	14-205.1	1st
7-507	1st	14-136.2	Original	14-218.1	1st
7-511	1st	14-136-3	2nd	14-218.2	Original
14-68.1	Original	14-136.4	<b>Original *</b>	14-218.3	Original
14-68.2	Original	14-136.5	<b>Original *</b>	14-218.4	Original
14-68.3	Original	14-136.6	<b>Original *</b>	14-218.5	Original
14-68.4	Original	14-136.7	<b>Original *</b>	14-218.6	Original
14-68.5	Original	14-136.8	<b>Original *</b>	14-218.7	Original
14-68.6	Original	14-168.1	1st	14-218.8	<b>Original *</b>
14-68.7	Original	14-168.2	Original	14-227.1	Original
14-68.8	Original	14-168.3	Original	14-227.2	Original
14-68.9	<b>1st *</b>	14-168.4	Original	14-227.3	Original
14-74.1	Original	14-168.5	Original	14-227.4	<b>1st *</b>
14-74.2	Original	14-168.6	<b>1st *</b>	14-227.5	<b>Original *</b>
14-74.3	Original	14-168.7	<b>Original *</b>	14-232.1	Original
14-74.4	Original	14-172.1	<b>1st *</b>	22-96	2nd
14-74.5	Original	14-197.1	Original	22-98	2nd
14-74.6	Original	14-197.2	Original	22-204	3rd
14-74.7	Original	14-197.3	Original		
14-74.8	2nd	14-197.4	Original		
14-74.9	Original	14-197.5	Original		
14-74.10	Original	14-197.6	1st		
14-74.11	<b>1st *</b>	14-197.7	1st		
14-78.1	Original	14-197.8	1st		
14-78.2	Original	14-197.9	Original		
14-78.3	Original	14-199.1	Original		
14-78.4	1st *	14-199.2	Original		
14-82.1	1st	14-199.3	Original		
14-82.2	Original	14-199.4	1st		
14-82.3	<b>1st *</b>				
14-86.1	1st				
14-86.2	Original				
14-86.3	Original				
14-86.4	Original				
14-86.5	<b>1st *</b>				
14-86.6	<b>Original *</b>				
14-97.1	1st				
14-97.2	<b>Original *</b>				
14-97.3	<b>Original *</b>				

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ISSUE DATE:  
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Monroe, Louisiana 71203

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## ACCESS SERVICE

## CHECK SHEET (Cont'd)

<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>	<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>	<u>Page Number</u>	<u>Number of Revision Except as Indicated</u>
22-205	3rd	22-233	3rd	22-242	3rd
22-206	3rd	22-234	3rd	22-243	3rd
22-207	3rd	22-235	3rd	22-244	3rd
22-208	2nd	22-236	3rd	22-245	3rd
22-209	2nd	22-237	3rd	22-246	3rd
22-209.1	1st	22-238	3rd	22-247	3rd
22-209.2	<del>1st</del> 209.1	22-239	3rd	22-248	3rd
22-210	3rd	22-240	3rd	22-249	3rd
22-211	3rd	22-241	3rd	22-250	3rd
22-212	3rd	22-241.1	Original	22-251	3rd
22-213	3rd	22-241.2	Original	22-252	3rd
22-214	2nd	22-241.3	Original	22-253	3rd
22-215	2nd	22-241.4	Original	22-254	3rd
22-215.1	1st	22-241.5	Original	22-255	3rd
22-215.2	1st	22-241.6	Original	22-256	3rd
22-216	3rd	22-241.7	Original	22-257	3rd
22-216.0.1	3rd	22-241.8	Original	22-258	3rd
22-217	2 <sup>nd</sup>	22-241.9	Original	22-259	3rd
22-218	1st	22-241.10	Original	22-260	3rd
22-219	1st	22-241.11	Original	22-261	3rd
22-219.0.2	Original	22-241.12	Original	22-262	3rd
22-219.0.3	Original	22-241.13	Original	22-263	3rd
22-219.0.4	Original	22-241.14	Original	22-264	3rd
22-219.0.5	Original	22-241.15	Original	22-265	3rd
22-219.0.6	Original	22-241.16	Original	22-266	3rd
22-219.0.7	Original	22-241.17	Original	22-267	3rd
22-220	2 <sup>nd</sup>	22-241.18	Original	22-268	3rd
22-221	1st	22-241.19	Original	22-269	3rd
22-222	1st	22-241.20	Original	22-270	3rd
22-223	2 <sup>nd</sup>	22-241.21	Original	22-271	3rd
22-224	1st	22-241.22	Original	22-272	3rd
22-225	1st	22-241.23	Original	22-273	3rd
22-226	2 <sup>nd</sup>	22-241.24	Original	22-274	3rd
22-227	1st	22-241.25	Original	22-275	3rd
22-228	1st	22-241.26	Original	22-276	3rd
22-229	3rd			22-277	3rd
22-230	3rd			22-278	3rd
22-231	3rd			22-279	3rd
22-232	3rd				

\* New or Revised Page.

ISSUE DATE:  
March 17, 2014Issued Under Transmittal No. 53  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203EFFECTIVE DATE:  
April 1, 2014

## ACCESS SERVICE

4. End User Access Service (Cont'd)4.6 Rate Regulations (Cont'd)

- (R) The Federal Universal Service Fund (USF) end user charge is designed to recover all contributions made by the Telephone Company to federally mandated universal service support mechanisms. Federal USF end user charges will not apply to end users who qualify for a reduced residential local exchange rate as set forth in (K) preceding, or to resellers of the Telephone Company's local exchange services (i.e., carriers that purchase services for resale and certify to the Telephone Company that they contribute to support universal service).

End users who obtain local exchange service from the Telephone Company under its general and/or local exchange tariffs will be assessed a monthly, flat-rated Federal USF end user charge, as set forth in 4.7(D) following.

For end user customers with direct switched dedicated or special access billing, the monthly Federal USF end user charge will be applied at the billing account level. The applicable monthly charge will be determined by multiplying the quarterly USF contribution factor prescribed by the Federal Communications Commission, as set forth below, by the end user's total monthly switched dedicated or special access charges billed under this Tariff. Customers may certify exemption from Federal USF charges at the Access Carrier Name Abbreviation (ACNA), Billing Access Number (BAN) or circuit level. Certification at the ACNA level will exempt all BANs under that ACNA. Customers must certify exemption from Federal USF end user charges on an annual basis.

For all other interstate access services provided to end users (i.e., Presubscribed Interexchange Carrier Charges (PICC), Presubscription Change Charges), the monthly Federal USF end user charge will be determined by multiplying the quarterly USF contribution factor, as set forth below, by the total of the end user customer's monthly charges billed for services under this Tariff.

USF Contribution Factor

0.166 (I)

ISSUE DATE:  
March 17, 2014Issued Under Transmittal No. 53  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203EFFECTIVE DATE:  
April 1, 2014

## ACCESS SERVICE

4. End User Access Service (Cont'd)4.7 Rates and Charges(D) Federal Universal Service Fund (USF) End User Surcharge(1) Residential Subscriber,  
per line or trunk

	<u>Primary</u>		<u>Non-Primary*</u>	
	<u>Rate Per Month</u>		<u>Rate Per Month</u>	
Florida	\$1.02	(I)	\$1.02	(I)
Indiana#	\$0.99	(I)	\$0.99	(I)
Kansas	\$1.08	(I)	\$1.15	(I)
Minnesota	\$0.99	(I)	\$0.99	(I)
Missouri#	\$1.06	(I)	\$1.06	(I)
Nebraska	\$0.47	(I)	\$0.47	(I)
Nevada	\$0.60	(I)	\$0.60	(I)
New Jersey	\$0.88	(I)	\$0.88	(I)
North Carolina	\$0.90	(I)	\$0.90	(I)
Ohio	\$0.88	(I)	\$0.88	(I)
Oregon	\$0.99	(I)	\$0.99	(I)
Pennsylvania	\$0.72	(I)	\$0.72	(I)
South Carolina	\$0.86	(I)	\$0.86	(I)
Tennessee	\$0.78	(I)	\$0.78	(I)
Texas	\$1.03	(I)	\$1.03	(I)
Virginia	\$0.66	(I)	\$0.66	(I)
Washington	\$1.00	(I)	\$1.00	(I)
Wyoming	\$1.08	(I)	\$1.16	(I)

# See Section 1.3 preceding.

\* This rate applies to an ISDN/BRI facility.

ISSUE DATE:  
March 17, 2014Issued Under Transmittal No. 53  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203EFFECTIVE DATE:  
April 1, 2014

## ACCESS SERVICE

4. End User Access Service (Cont'd)4.7 Rates and Charges (Cont'd)(D) Federal Universal Service Fund (USF) End User Surcharge (Cont'd)(2) Single Line Business Subscriber,  
per line or trunkRate Per Month

Florida	\$1.02	(I)
Indiana#	\$0.99	(I)
Kansas	\$1.08	(I)
Minnesota	\$0.99	(I)
Missouri#	\$1.06	(I)
Nebraska	\$0.47	(I)
Nevada	\$0.60	(I)
New Jersey	\$0.88	(I)
North Carolina	\$0.90	(I)
Ohio	\$0.88	(I)
Oregon	\$0.99	(I)
Pennsylvania	\$0.72	(I)
South Carolina	\$0.86	(I)
Tennessee	\$0.78	(I)
Texas	\$1.03	(I)
Virginia	\$0.66	(I)
Washington	\$1.00	(I)
Wyoming	\$1.08	(I)

# See Section 1.3 preceding.

ISSUE DATE:  
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Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203EFFECTIVE DATE:  
April 1, 2014

ACCESS SERVICE

4. End User Access Service (Cont'd)

4.7 Rates and Charges (Cont'd)

(D) Federal Universal Service Fund (USF) End User Surcharge (Cont'd)

(3) Multi-Line Business Subscriber,  
per line or trunk

	Multi-line Business*		Centrex Line		Payphone Service Provider	
	<u>Rate Per Month</u>		<u>Rate Per Month</u>		<u>Rate Per Month</u>	
Florida	\$1.31	(I)	\$0.50		\$1.13	(I)
Indiana#	\$1.63	(I)	\$0.50		\$1.53	(I)
Kansas	\$1.55	(I)	\$0.50		\$1.53	(I)
Minnesota	\$1.58	(I)	\$0.50		\$1.50	(I)
Missouri#	\$1.82	(I)	\$0.50		\$1.51	(I)
Nebraska	\$0.62	(I)	\$0.50		\$0.60	(I)
Nevada	\$0.65	(I)	\$0.50		\$0.62	(I)
New Jersey	\$1.28	(I)	\$0.50		\$1.23	(I)
North Carolina	\$1.02	(I)	\$0.50		\$0.93	(I)
Ohio	\$1.10	(I)	\$0.50		\$1.03	(I)
Oregon	\$1.60	(I)	\$0.50		\$1.53	(I)
Pennsylvania	\$1.28	(I)	\$0.50		\$1.23	(I)
South Carolina	\$0.92	(I)	\$0.50		\$0.88	(I)
Tennessee	\$0.91	(I)	\$0.50		\$0.80	(I)
Texas	\$1.57	(I)	\$0.50		\$1.53	(I)
Virginia	\$0.70	(I)	\$0.50		\$0.68	(I)
Washington	\$2.43	(I)	\$0.50		\$1.52	(I)
Wyoming	\$1.60	(I)	\$0.50		\$1.53	(I)

# See Section 1.3 preceding.

\* For ISDN/PRI, multiply the Federal USF End User Surcharge rate by five for each T-1 facility.

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

EFFECTIVE DATE:  
 April 1, 2014

ACCESS SERVICE

14. Special Construction (Cont'd)

14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

FLORIDA (Cont'd)

Customer: AT&T  
ICB# 2013-SO-9BQ572  
Description: Special construction charges for the installation of 2,000 feet of fiber optic cable for the provision of 10M EVPL between the Telephone Company's serving wire center located at Main St., Athens, Florida to the customer premise located at 4350 Fowler St., Fort Myers, Florida. A total charge of \$17,808.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$17,808.00

Customer:: AT&T  
ICB# 2013-SO-97QPUE  
Description: Special construction charges for the installation of 700 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 1080 Bridge St, Parks, Florida, to the customer premise located at 4901 Tamiami Trail N., Naples, Florida. A total charge of \$8,496.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$8,496.00

Customer:: Windstream  
ICB# 2013-SO-9CDGZU  
Description: Special construction charges for the installation of 1,500 feet of fiber optic cable for the provision of 100M EVPL between the Telephone Company's serving wire center located 1080 Bridge St., Parks, Florida, to the customer premise located at 7995 Mahogany Run Lane, Naples, Florida. A total charge of \$13,482.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$13,482.00 (Z)

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

## ACCESS SERVICE

14. Special Construction (Cont'd)14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)INDIANA (Cont'd)

Customer: ATT Mobility  
ICB# 2013-NC-965PNW  
Description: Special construction charges for the installation equipment for provision of 6 DS1s between the Telephone Company's serving wire center located at 16704 S Watertower Dr., Kinross, Indiana to the customer cell site located at 7485 N US Hwy 35, Winamac, Indiana. A total charge of \$15,035.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$15,035.00

Customer: ATT Mobility  
ICB# 2013-NC-96DVTP  
Description: Special construction charges for the installation equipment for the provision of 4 DS1s between the Telephone Company's serving wire center located Shell Avenue, Chatham, Indiana to the customer cell site located at 8337 N SR 1, Bryant, Indiana. A total charge of \$16,197.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$16,197.00

Customer: Level 3  
ICB# 2013-NC-98ENKQ  
Description: Special construction charges for the installation of 4,300 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's service wire center located 7126 Oak, Tullos, Indiana to the customer premise located at 1 Arnolt Dr., Pierceton, Indiana. A total charge of \$27,210.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$27,210.00

Customer: AT&T  
ICB# 2013-NC-9CFK42  
Description: Special construction charges for the installation of 700 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's service wire center located 104 W Walnut, Odon, Indiana to the customer cell site located at 5715 SR 350, Aurora, Indiana. A total charge of \$6,538.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$6,538.00

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ISSUE DATE:  
March 17, 2014Issued Under Transmittal No. 53  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203EFFECTIVE DATE:  
April 1, 2014

## ACCESS SERVICE

14. Special Construction (Cont'd)14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)MINNESOTA (Cont'd)

Customer: Verizon Business  
 ICB# 2012-WO-8WATR  
 Description: Special construction charges for the installation of 3,000 feet of copper cable for the provision of a DS3 between the Telephone Company's serving wire center located at 90 Somers Rd., Somers, Minnesota to the customer's premise located at 12555 Clayton Ave., Rosemount, Minnesota. A total charge of \$56,873.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$56,873.00

Customer:: ATT Mobility  
 ICB# 2012-WO-8U73Q4  
 Description: Special construction charges for the installation of 52,600 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 218 N 1st Street, Trimble, Minnesota to the customer's cell site located at 12403 County Rd 26, Altura, Minnesota. A total charge of \$303,314.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$303,314.00

Customer:: ATT Mobility  
 ICB# 2010-WO-8B2QM7  
 Description: Special construction charges for the installation of 15,500 feet of fiber optic cable for the provision of 10 DS1s between the Telephone Company's serving wire center located at 198 Main St., Truxton, Minnesota to the customer's cell site located at 31596 State Hwy 47, Aitkin, Minnesota. A total charge of \$205,924.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$205,924.00

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ISSUE DATE:  
March 17, 2014Issued Under Transmittal No. 53  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203EFFECTIVE DATE:  
April 1, 2014

ACCESS SERVICE

14. Special Construction (Cont'd)

14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

MISSOURI (Cont'd)

Customer: ATT Mobility  
ICB# 2011-WO-8F2L55  
Description: Special construction charges for the installation of 15,000 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 307 W. Main St., Cole Camp, Missouri to the customer's premise located at 15246 Centerline Ave., Cole Camp, Missouri. A total charge of \$92,882.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$92,882.00

Customer:: ATT Mobility  
ICB# 2011-WO-8HFR6W  
Description: Special construction charges for the installation of 29,040 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 519 Rosehill Road, Centerview, Missouri to the customer's premise located at 349 NW 871 Rd., Centerview, Missouri. A total charge of \$179,926.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$179,926.00

Customer:: ATT Mobility  
ICB# 2012-WO-8Z8ENW  
Description: Special construction charges for the installation of 6,500 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 117 N. Madison, Lebanon, Missouri to the customer's cell site located at 19988 Route 66., Phillipsburg, Missouri. A total charge of \$116,846.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$116,846.00

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(N)

## ACCESS SERVICE

14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)MISSOURI (Cont'd)

Customer: ATT Mobility  
 ICB# 2013-WO-97QH7Q  
 Description: Special construction charges for the installation of cards and repeaters for the provision of 2 DS1s between the Telephone Company's serving wire center located at 319 N. Front St., Fairchild, Missouri to the customer's dell site located at 7239 Calvary Hill Rd., Odessa, Missouri. A total charge of \$12,556.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$12,556.00

Customer:: ATT Mobility  
 ICB# 2013-WO-98CJPJ  
 Description: Special construction charges for the installation of 700 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at Main St., Milledgeville, Missouri to the customer's premise located at 826 NE J Hwy., Calhoun, Missouri. A total charge of \$13,121.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$13,121.00

Customer:: ATT Mobility  
 ICB# 2013-WO-98F3KH  
 Description: Special construction charges for the installation of 3,000 feet of fiber optic cable for the provision of 2 DS1s between the Telephone Company's serving wire center located at Sthwy 93 on Cohwy Hh, Cleghorn, Missouri to the customer's cell site located at 23096 Highway BB, Mound City, Missouri. A total charge of \$19,681.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$19,681.00

(N)

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 100 CenturyLink Drive  
 Monroe, Louisiana 71203

EFFECTIVE DATE:  
 April 1, 2014

## ACCESS SERVICE

14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)NEVADA (Cont'd)

Customer: Windstream  
 ICB# 2013-WO-99AGVN  
 Description: Special construction charges for the installation of 350 feet of fiber optic cable for the provision of 100 Mbps Ethernet Virtual Private Line facilities between the Telephone Company's service wire center located at 4996 Swenson Ave., Las Vegas, Nevada and the customer premise located at 50 E Dewey Dr., Las Vegas, Nevada. A total charge of \$9,895.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$9,895.00

Customer: Windstream  
 ICB# 2013-WO-998Q9D  
 Description: Special construction charges for the installation of 2,409 feet of fiber optic cable for the provision of 100M EVPL between the Telephone Company's service wire center located at 6200 Spring Mtn Rd., Las Vegas, Nevada and the customer premise located at 5625 W Flamingo Rd., Las Vegas, Nevada. A total charge of \$15,868.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$15,868.00

Customer: Windstream  
 ICB# 2013-WO-9A3NNL  
 Description: Special construction charges for the installation of 2,000 feet of fiber optic cable for the provision of 10M Ethernet Virtual Private Line facilities between the Telephone Company's service wire center located at 4996 Swenson St., Las Vegas, Nevada and the customer premise located at 4325 W. Patrick Ln., Las Vegas, Nevada. A total charge of \$18,461.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$18,461.00

(N)

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

ACCESS SERVICE

14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

NEVADA (Cont'd)

Customer: Qwest  
 ICB# 2013-WO-94HVJF  
 Description: Special construction charges for the installation of 5,500 feet of fiber optic cable for the provision of 50 Mbps Ethernet Virtual Private Line facilities between the Telephone Company's service wire center located at 835 Desert Inn, Las Vegas, Nevada and the customer premise located at 2975 Lincoln Rd., Las Vegas, Nevada. A total charge of \$23,104.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$23,104.00

Customer: Level 3  
 ICB# 2013-WO-952PY9  
 Description: Special construction charges for the installation of 3,000 feet of fiber optic cable for the provision of 10M EVPL between the Telephone Company's service wire center located at 1600 E Lake Mead Blvd., Las Vegas, Nevada and the customer premise located at 1750 Karen Ave., Las Vegas, Nevada. A total charge of \$16,162.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$16,162.00

(N)

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Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
April 1, 2014

## ACCESS SERVICE

14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)NORTH CAROLINA (Cont'd)

Customer: Cap Rock Communications  
 ICB# 2011-MA-8NGUZH  
 Description: Special construction charges of the installation 5,800 feet of copper cable for the provision of 2 DS1s between the Telephone Company's serving wire center located at 26524 Lakeland Ave., Webster, North Carolina to customer premise located at 11555 NC Highway 210, Benson, North Carolina. A total charge of \$43,684.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$43,684.00

Customer: Verizon Business  
 ICB# 2012-MA-8ZMSWK  
 Description: Special construction charges of the installation 2,200 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 5115 Morganton Rd., Fayetteville, North Carolina to customer premise located at 1748 Skibo Road, Fayetteville, North Carolina. A total charge of \$28,668.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$28,668.00

Customer: ATT Mobility  
 ICB# 2012-MA-928K39  
 Description: Special construction charges of the installation 5,800 feet of copper cable for the provision of 1 DS3 between the Telephone Company's serving wire center located at 5115 Morganton Rd., Fayetteville, North Carolina to customer premise located at 1748 Skibo Rd., Fayetteville, North Carolina. A total charge of \$53,794.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$53,794.00

(N)

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

## ACCESS SERVICE

14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)NORTH CAROLINA (Cont'd)

Customer: Sprint  
 ICB# 2012-MA-92GVQS  
 Description: Special construction charges of the installation 2,700 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 35 W Gordon St., Roxboro, North Carolina to customer premise located at 1331 Allie Clay Rd., Roxboro, North Carolina. A total charge of \$48,546.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$48,546.00

Customer: AT&T  
 ICB# 2013-MA-97G2S6  
 Description: Special construction charges of the installation 8,100 feet of fiber optic cable for the provision of 40M EVPL between the Telephone Company's serving wire center located at 717 McGilvary St., Fayetteville, North Carolina to customer premise located at 921 Strickland Bridge Rd., Fayetteville, North Carolina. A total charge of \$53,729.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$53,729.00

Customer: AT&T  
 ICB# 2013-MA-97YPSD  
 Description: Special construction charges of the installation 1,000 feet of copper cable for the provision of 1 DS3 between the Telephone Company's serving wire center located at 143 N Washington St., Rocky Mount, North Carolina to customer premise located at 3475 N Wesleyan Blvd., Rocky Mount, North Carolina. A total charge of \$13,121.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$13,121.00

(N)

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

EFFECTIVE DATE:  
 April 1, 2014

## ACCESS SERVICE

14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)NORTH CAROLINA (Cont'd)

Customer: Level 3  
 ICB# 2013-MA-967JE4  
 Description: Special construction charges of the installation 2,000 feet of fiber optic cable for the provision of 10M EVPL between the Telephone Company's serving wire center located at 326 E. Market St., Smithfield, North Carolina to customer premise located at 115 N 2<sup>nd</sup> St., Smithfield, North Carolina. A total charge of \$15,981.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$15,981.00

Customer: Verizon Business  
 ICB# 2013-MA-97HHG3  
 Description: Special construction charges of the installation 15,000 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 717 McGilvary St., Fayetteville, North Carolina to customer premise located at 921 Strickland Bridge Rd., Fayetteville, North Carolina. A total charge of \$98,365.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$98,365.00

Customer: AT&T  
 ICB# 2012-MA-8XCS9C  
 Description: Special construction charges of the installation 600 feet of copper cable for the provision of an OC3 Connection between the Telephone Company's serving wire center located at 108 E Salisbury St., Pittsboro, North Carolina to customer premise located at 1000 Big Hole Rd., Pittsboro, North Carolina. A total charge of \$135,142.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$135,142.00

(N)

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

EFFECTIVE DATE:  
 April 1, 2014

## ACCESS SERVICE

14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)NORTH CAROLINA (Cont'd)

Customer: Verizon Business  
 ICB# 2013-MA-97ZL5Y  
 Description: Special construction charges of the installation 2,300 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 115 3<sup>rd</sup> St. Ne, Hickory, North Carolina to customer premise located at 2435 US Hwy 70 SE, Hickory, North Carolina. A total charge of \$17,713.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$17,713.00

Customer: Windstream  
 ICB# 2013-MA-9AHQUU  
 Description: Special construction charges of the installation 1,800 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 280 N Bridge St., Elkin, North Carolina to customer premise located at 430 Gentry Road, Elkin, North Carolina. A total charge of \$13,564.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$13,564.00

Customer: Verizon Business  
 ICB# 2012-MA-99WF26  
 Description: Special construction charges of the installation 2,000 feet of copper cable for the provision of DS3 between the Telephone Company's serving wire center located at 200 Duck Rd., Kitty Hawk, North Carolina to customer premise located at 1261 Duck Road, Duck, North Carolina. A total charge of \$40,674.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$40,674.00

(N)

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

ACCESS SERVICE

14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

NORTH CAROLINA (Cont'd)

Customer: Qwest  
 ICB# 2013-MA-97KQZU  
 Description: Special construction charges of the installation 1,900 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 1208 Glider St., Fort Bragg, North Carolina to customer premise located at 717 Mc Gilvary St., Fayetteville, North Carolina. A total charge of \$18,894.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$18,894.00

Customer: AT&T  
 ICB# 2013-MA-9CWQNU  
 Description: Special construction charges of the installation 4,000 feet of fiber optic cable for the provision of 2 DS3s between the Telephone Company's serving wire center located at 123 W Nash St., Wilson, North Carolina to customer premise located at 4200 Airport Dr. NW, Wilson, North Carolina. A total charge of \$24,929.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$24,929.00

(N)

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

ACCESS SERVICE

14. Special Construction (Cont'd)

14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

OHIO (Cont'd)

Customer: CT Communications  
ICB# 2011-NC-8FVPQU  
Description: Special construction charges for the installation of 600 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 127 N. Main St., Bellefontaine, Ohio and the customer's premise located at 135 West Watson Way, Bellefontaine, Ohio. A total charge of \$5,537.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$5,537.00

Customer: AT&T  
ICB# 2013-NC-9524ZD  
Description: Special construction charges for the installation of 3,720 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 34 Wall St., Jefferson, Ohio and the customer's premise located at 863 St. Rt 307 E, Jefferson, Ohio. A total charge of \$37,039.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$37,039.00

Customer: AT&T  
ICB# 2013-NC-97CKRP  
Description: Special construction charges for the installation of 4,000 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 122 S Elizabeth St. SW, Lima, Ohio and the customer's premise located at 2200 Ft Amanda Rd., Lima, Ohio. A total charge of \$17,778.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$17,778.00

(N)

(N)

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

EFFECTIVE DATE:  
April 1, 2014

## ACCESS SERVICE

14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)OHIO (Cont'd)

Customer: Sprint  
 ICB# 2013-NC-98NMTB  
 Description: Special construction charges for the installation of 2,150 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at Sr6 West., Andover, Ohio and the cellsite located at 5832 US Route 322, Williamsfield, Ohio. A total charge of \$14,182.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$14,182.00

Customer: AT&T  
 ICB# 2013-NC-9BTKSA  
 Description: Special construction charges for the installation of 5,600 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 112 N Market St., Van Wert, Ohio and the customer's premise located at 1052 S Washington St., Van Wert, Ohio. A total charge of \$23,193.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$23,193.00

Customer: AT&T  
 ICB# 2013-NC-9CSFRG  
 Description: Special construction charges for the installation of 2,600 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 123 S Walnut, Bucyrus, Ohio and the customer's premise located at 1250 S Walnut., Bucyrus, Ohio. A total charge of \$15,923.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$15,923.00

(N)

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 100 CenturyLink Drive  
 Monroe, Louisiana 71203

EFFECTIVE DATE:  
 April 1, 2014

ACCESS SERVICE

14. Special Construction (Cont'd)

14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

OREGON (Cont'd)

Customer: ATT Mobility  
ICB# 2011-WO-8H7R9R  
Description: Special construction charges of the installation of 700 feet of fiber optic cable for the provision of 1 DS1 between the Telephone Company's serving wire center located at 708 Wa-NA-PA, Cascade Locks, Oregon to customer premise located at 1 Cascade Ridge, Cascade Lakes, Oregon. A total charge of \$11,559.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$11,559.00

Customer: US Cellular  
ICB# 2012-WO-8WYQ2Y  
Description: Special construction charges of the installation of 16,587 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 401 Broad Rd., Butte Falls, Oregon to customer cell site located at 1262 Fish Lake Road, Butte Falls, Oregon. A total charge of \$162,598.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$162,598.00

Customer: QCC  
ICB# 2013-WO-96KMPC  
Description: Special construction charges of the installation of 1,650 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 203 E 4<sup>th</sup> St., The Dalles, Oregon to customer premise located at 401 E 3<sup>rd</sup> St., the Dalles, Oregon. A total charge of \$12,241.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$12,241.00

(N)

(N)

ACCESS SERVICE

14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

TEXAS (Cont'd)

Customer: AT&T Mobility  
 ICB# 2012-WO-8Z7VF5  
 Description: Special construction charges for the installation of 12,000 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 101 So. Howard, Graford, Texas and the cell site located at 300 Park Rd 36, Graford, Texas. A total charge of \$70,755.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$70,755.00

Customer: Sprint  
 ICB# 2012-WO-927RCR  
 Description: Special construction charges for the installation of 10,560 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 200 E. Fm 673, Pawnee, Texas and the customer's premise located at 6061 CR136, Pawnee, Texas. A total charge of \$70,325.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$70,325.00

(N)

## ACCESS SERVICE

14. Special Construction (Cont'd)14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)VIRGINIA (Cont'd)

Customer: ATT Mobility  
 ICB# 2012-MA-8U34Q5  
 Description: Special construction charges for the installation 2,406 feet of copper cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 417 W. Main St., Charlottesville, Virginia to the customer cell site located at 1085 Thorn Rose Ln., Charlottesville, Virginia. A total charge of \$13,373.00 is due and payable in a one-time payment.  
 Nonrecurring Charge: \$13,373.00

Customer: QCC  
 ICB# 2013-MA-96PSQB  
 Description: Special construction charges for the installation 3,000 feet of copper cable for the provision of a DS3 between the Telephone Company's serving wire center located at 127 E. Church St., Martinsville, Virginia to the customer premise located at 320 W. Commonwealth Blvd., Martinsville, Virginia. A total charge of \$19,648.00 is due and payable in a one-time payment.  
 Nonrecurring Charge: \$19,648.00

Customer: AT&T  
 ICB# 2013-MA-94ASWD  
 Description: Special construction charges for the installation 3,900 feet of fiber optic cable for the provision of 10M EVPL between the Telephone Company's serving wire center located at 417 W. Main St., Charlottesville, Virginia to the customer premise located at 970 Hilton Heights Rd., Charlottesville, Virginia. A total charge of \$28,664.00 is due and payable in a one-time payment.  
 Nonrecurring Charge: \$28,664.00

Customer: Verizon Business  
 ICB# 2013-MA-9C5G6A  
 Description: Special construction charges for the installation 1,000 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 127 E. Church St., Martinsville, Virginia to the customer premise located at 1 Ellsworth Street, Martinsville, Virginia. A total charge of \$16,002.00 is due and payable in a one-time payment.  
 Nonrecurring Charge: \$16,002.00

(N)

(N)

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 100 CenturyLink Drive  
 Monroe, Louisiana 71203

EFFECTIVE DATE:  
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ACCESS SERVICE

14. Special Construction (Cont'd)

(N)

14.3 Rates and Charges (Cont'd)

14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)

VIRGINIA (Cont'd)

Customer: QCC

ICB# 2013-MA-96PMKR

Description: Special construction charges for the installation 1,200 feet of copper cable for the provision of a DS3 between the Telephone Company's serving wire center located at 544 N. Main St., South Boston, Virginia to the customer premise located at 2049 Hamilton Blvd., South Boston, Virginia. A total charge of \$13,473.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$13,473.00

(N)

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