

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.

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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

0.168 (I)

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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	\$1.03	(I)	\$1.03	(I)
Indiana#	\$1.00	(I)	\$1.00	(I)
Kansas	\$1.09	(I)	\$1.17	(I)
Minnesota	\$1.00	(I)	\$1.00	(I)
Missouri#	\$1.08	(I)	\$1.08	(I)
Nebraska	\$0.47	(I)	\$0.47	(I)
Nevada	\$0.60	(I)	\$0.60	(I)
New Jersey	\$0.89	(I)	\$0.89	(I)
North Carolina	\$0.91	(I)	\$0.91	(I)
Ohio	\$0.89	(I)	\$0.89	(I)
Oregon	\$0.99	(I)	\$0.99	(I)
Pennsylvania	\$0.72	(I)	\$0.72	(I)
South Carolina	\$0.87	(I)	\$0.87	(I)
Tennessee	\$0.79	(I)	\$0.79	(I)
Texas	\$1.03	(I)	\$1.03	(I)
Virginia	\$0.67	(I)	\$0.67	(I)
Washington	\$1.01	(I)	\$1.01	(I)
Wyoming	\$1.09	(I)	\$1.18	(I)

See Section 1.3 preceding.

* This rate applies to an ISDN/BRI facility.

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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 trunk

Rate Per Month

Florida	\$1.03 (I)
Indiana#	\$1.00 (I)
Kansas	\$1.09 (I)
Minnesota	\$1.00 (I)
Missouri#	\$1.08 (I)
Nebraska	\$0.47 (I)
Nevada	\$0.60 (I)
New Jersey	\$0.89 (I)
North Carolina	\$0.91 (I)
Ohio	\$0.89 (I)
Oregon	\$0.99 (I)
Pennsylvania	\$0.72 (I)
South Carolina	\$0.87 (I)
Tennessee	\$0.79 (I)
Texas	\$1.03 (I)
Virginia	\$0.67 (I)
Washington	\$1.01 (I)
Wyoming	\$1.09 (I)

See Section 1.3 preceding.

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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		\$1.15 (I)
Indiana#	\$1.64	(I)	\$0.50		\$1.55 (I)
Kansas	\$1.56	(I)	\$0.50		\$1.55 (I)
Minnesota	\$1.60	(I)	\$0.50		\$1.52 (I)
Missouri#	\$1.84	(I)	\$0.50		\$1.52 (I)
Nebraska	\$0.62	(I)	\$0.50		\$0.60 (I)
Nevada	\$0.66	(I)	\$0.50		\$0.62 (I)
New Jersey	\$1.28	(I)	\$0.50		\$1.23 (I)
North Carolina	\$1.03	(I)	\$0.50		\$0.94 (I)
Ohio	\$1.10	(I)	\$0.50		\$1.04 (I)
Oregon	\$1.62	(I)	\$0.50		\$1.55 (I)
Pennsylvania	\$1.29	(I)	\$0.50		\$1.24 (I)
South Carolina	\$0.93	(I)	\$0.50		\$0.89 (I)
Tennessee	\$0.92	(I)	\$0.50		\$0.81 (I)
Texas	\$1.58	(I)	\$0.50		\$1.55 (I)
Virginia	\$0.70	(I)	\$0.50		\$0.69 (I)
Washington	\$2.45	(I)	\$0.50		\$1.52 (I)
Wyoming	\$1.61	(I)	\$0.50		\$1.55 (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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14. Special Construction (Cont'd)

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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: Level 3
ICB# 2013-SO-98RK2Q
Description: Special construction charges for the installation of 2,150 feet of fiber optic cable for the provision of 100M EVPL between the Telephone Company's serving wire center located at 28160 Beaumont Rd., Bonita Springs, Florida to the customer premise located at 23120 Via Villagio, Estero, Florida. A total charge of \$20,471.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$20,471.00

Customer:: Verizon Business
ICB# 2013-SO-97HN5B
Description: Special construction charges for the installation of 600 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 990 26th Ave. N., Naples, Florida, to the customer premise located at 8880 Tamiami Trail N., Naples, Florida. A total charge of \$6,422.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$6,422.00

Customer:: Verizon Business
ICB# 2013-SO-9AMK2X
Description: Special construction charges for the installation of 1750 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 990 26th Ave. N., Naples, Florida, to the customer premise located at 350 5th Avenue South, Naples, Florida. A total charge of \$23,160.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$23,160.00

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14. Special Construction (Cont'd)

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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: Windstream
ICB# 2013-SO-9CYJ85
Description: Special construction charges for the installation of 2,100 feet of fiber optic cable for the provision of 100M EVPL between the Telephone Company's serving wire center located at 1520 Lee St., Fort Myers, Florida to the customer premise located at 13350 Rickenbacker Parkway, Fort Myers, Florida. A total charge of \$17,640.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$17,640.00

Customer:: Sprint
ICB# 2013-SO-9EHHT6
Description: Special construction charges for the installation of 1900 feet of fiber optic cable for the provision of 100M EVPL between the Telephone Company's serving wire center located at 151 S. New York Ave., Winter Park, Florida, to the customer premise located at 810 North Orlando Ave., Maitland, Florida. A total charge of \$31,920.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$31,920.00

Customer:: Windstream
ICB# 2013-SO-97GKPM
Description: Special construction charges for the installation of 3200 feet of fiber optic cable for the provision of 1G EVPL between the Telephone Company's serving wire center located at 418 Broadway, Kissimmee, Florida, to the customer premise located at 2675 Eagle Bay Blvd, Kissimmee, Florida. A total charge of \$51,379.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$51,379.00

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14. Special Construction (Cont'd)

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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-974REP
Description: Special construction charges for the installation of 1800 feet of fiber optic cable for the provision of 10M EVPL between the Telephone Company's serving wire center located at 906 Country Club Blvd., Cape Coral, Florida to the customer premise located at 1315 SE 47th St., Cape Coral, Florida. A total charge of \$14,842.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$14,842.00

Customer:: AT&T
ICB# 2014-SO-9HANBC
Description: Special construction charges for the installation of 11100 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 104 Hall St., Wildwood, Florida, to the customer premise located at 46 NE 54th Terr., Sumterville, Florida. A total charge of \$40,000.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$40,000.00

Customer:: MetroPCS
ICB# 2012-SO-8WJNN9
Description: Special construction charges for the installation of 1908 feet of fiber optic cable for the provision of 1G EVPL between the Telephone Company's serving wire center located at 33 N. Main St., winter Garden, Florida, to the customer premise located at 13480 Hartzog Rd., Winter Garden, Florida. A total charge of \$74,928.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$74,928.00

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14. Special Construction (Cont'd)

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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# 2012-NC-8Z7UCW
Description: Special construction charges for the installation of 1100 feet of fiber optic cable for provision of 4 DS1s between the Telephone Company's serving wire center located at 109 E. Michigan St., New Carlisle, Indiana to the customer cell site located at 51740 County Line Rd., New Carlisle, Indiana. A total charge of \$120,026.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$120,026.00

Customer: Harris
ICB# 2013-NC-98UG88
Description: Special construction charges for the installation of 2000 feet of fiber optic cable for the provision of DS1 between the Telephone Company's serving wire center located 117 S. Poplar, Lagrange, Indiana to the customer premise located at 695 south State Road 9, LaGrange, Indiana. A total charge of \$32,254.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$32,254.00

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14. Special Construction (Cont'd)

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

Customer: AT&T
ICB# 2014-WO-9J9LZZ
Description: Special construction charges for the installation of 1000 feet of copper cable for the provision of a DS1 between the Telephone Company's serving wire center located on E Main St., Mound City, Kansas to the customer's premise located at 14339 Polly Rd, Pleasanton, Kansas. A total charge of \$51,854.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$51,854.00

Customer: AT&T
ICB# 2014-WO-9K3LZQ
Description: Special construction charges for the installation of 1989 feet of fiber optic cable for the provision of a DS1 between the Telephone Company's serving wire center located on E Main St., Mound City, Kansas to the customer's premise located at 7289 Ingrahm Rd, Mound City, Kansas. A total charge of \$56,824.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$56,824.00

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14. Special Construction (Cont'd)

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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: Enventis
ICB# 2013-WO-98VGFC
Description: Special construction charges for the installation of 1100 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 415 Vermillion St., Hastings, Minnesota to the customer's premise located at 3686 140th Street E., Rosemount, Minnesota. A total charge of \$56,333.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$56,333.00

Customer:: QCC
ICB# 2014-WO-9JDSPP
Description: Special construction charges for the installation of 3524 feet of fiber optic cable for the provision of DS1 between the Telephone Company's serving wire center located at 160 8th Ave., Granite Falls, Minnesota to the customer's premise located at 2588 520th St., Granite Falls, Minnesota. A total charge of \$25,188.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$25,188.00

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14. Special Construction (Cont'd)

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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 3000 feet of copper cable for the provision of 2 DS1s between the Telephone Company's serving wire center located at 312 E. 7th St., Mound City, 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

Customer:: ATT Mobility
ICB# 2012-WO-8XTJE7
Description: Special construction charges for the installation of 1100 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 411 Vanburen, Warsaw, Missouri to the customer's cell site located at 35515 Hwy 65, Warsaw, Missouri. A total charge of \$95,649.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$95,649.00

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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)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

Customer: AT&T
ICB# 2013-WO-9A3FY6
Description: Special construction charges for the installation of 3,408 feet of fiber optic cable for the provision of 20M EVPL between the Telephone Company's service wire center located at 1175 Casino Dr., Laughlin, Nevada and the customer premise located at 4175 South Grand Canyon Drive, Las Vegas, Nevada. A total charge of \$25,905.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$25,905.00

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14. Special Construction (Cont'd)

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

Customer: Windstream
ICB# 2013-NC-9COJ2J
Description: Special construction charges for the installation of 4072 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 US Hwy 206, Belle Mead, New Jersey and the customer premise located at 484 County Route 601, Belle Mead, New Jersey. A total charge of \$20,119.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$20,119.00

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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: AT&T
ICB# 2013-MA-9AEHW4
Description: Special construction charges of the installation of 650 feet of fiber optic cable for the provision of 50M EVPL between the Telephone Company's serving wire center located at 300 New Bridge St., Jacksonville, North Carolina to customer premise located at 1171 Western Blvd., Jacksonville, North Carolina. A total charge of \$14,337.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$14,337.00

Customer: AT&T
ICB# 2013-MA-974JAR
Description: Special construction charges of the installation of 1900 feet of fiber optic cable for the provision of 10M EVPL between the Telephone Company's serving wire center located at 5115 Morganton Rd., Fayetteville, North Carolina to customer premise located at 6506 Dental Ln., Fayetteville, North Carolina. A total charge of \$17,214.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$17,214.00

Customer: United States Cellular Company
ICB# 2014-MA-9JHMRB
Description: Special construction charges of the installation of equipment for the provision of 100M EVPL between the Telephone Company's serving wire center located at 270 Magnolia Rd., Pinehurst, North Carolina to customer premise located at 895 Morganton Road, Pinehurst, North Carolina. A total charge of \$6,278.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$6,278.00

(N)

ISSUE DATE:
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Issued Under Transmittal No. 63
Vice President-Regulatory Operations
100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
January 1, 2015

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: AT&T
ICB# 2013-NC-96LMKH
Description: Special construction charges for the installation of 2,850 feet of fiber optic cable for the provision of 10M EVPL between the Telephone Company's serving wire center located at 15 E Gambier St., Mount Vernon, Ohio and the customer premise located at 700 N Main St., Mount Vernon, Ohio. A total charge of \$18,073.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$18,073.00

Customer: Verizon Business
ICB# 2013-NC-95ZPTN
Description: Special construction charges for the installation of 2,175 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 1107 Stewart Rd. N , Mansfield, Ohio and the customer's premise located at 1287 South Trimble Road, Mansfield, Ohio. A total charge of \$18,580.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$18,580.00

(N)

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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: QCC
ICB# 2013-MA-96PMKR
Description: Special construction charges for the installation of 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

Customer: AT&T Mobility
ICB# 2013-MA-95R59F
Description: Special construction charges for installation equipment for the provision of a 4 DS1s between the Telephone Company's serving wire center located at 18 Vogt Pl., Luray, Virginia to the customer cell site located at 551 Liberty Bell Ln., Luray, Virginia. A total charge of \$13,183.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$13,183.00

Customer: Level 3
ICB# 2013-MA-9BDEYP
Description: Special construction charges for the installation of 1,000 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center and the customer cell premise located at 1422 Sachem Place, Charlottesville, Virginia. A total charge of \$8,043.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$8,043.00

(N)

(N)

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