

SPECIAL CONSTRUCTION
CHECK SHEET

Title Page and Pages 0-1 to 19-14 inclusive of this Tariff are effective as of May 1, 2013.

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	1st	2-12	1st	5-16	1st
0-1	13th *	2-13	1st	5-17	1st
0-1.1	5th	2-14	1st	5-18	1st
0-1.2	11th	3-1	1st	5-19	1st
0-1.3	8th	3-2	1st	5-20	1st
0-1.4	9th	3-3	1st	5-21	1st
0-1.5	9th	3-4	1st	6-1	1st
0-1.6	11th *	3-5	1st	6-2	1st
0-1.7	12th *	3-6	1st	6-3	1st
0-1.8	7th	3-7	1st	6-4	1st
0-2	1st	3-8	1st	6-5	1st
0-3	1st	3-9	1st	6-6	1st
0-4	1st	3-10	1st	6-7	1st
0-5	1st	4-1	1st	6-8	1st
0-6	1st	5-1	1st	6-9	1st
0-7	1st	5-2	1st	6-10	1st
0-8	1st	5-3	1st	6-11	1st
1-1	1st	5-4	1st	6-12	1st
2-1	1st	5-5	1st	6-13	1st
2-2	1st	5-6	1st	6-14	1st
2-3	1st	5-7	1st	6-15	1st
2-4	1st	5-8	1st	6-16	1st
2-5	1st	5-9	1st	6-17	1st
2-6	1st	5-10	1st	6-18	1st
2-7	1st	5-11	1st	6-19	1st
2-8	1st	5-12	1st	6-20	1st
2-9	1st	5-13	1st	6-21	1st
2-10	1st	5-14	1st	6-22	1st
2-11	1st	5-15	1st	6-23	1st

* New or Revised Page.

ISSUE DATE:
March 17, 2015

Issued Under Transmittal No. 67
Vice President-Regulatory Operations
100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
April 1, 2015

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PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
10-189	1st	11-16	2nd	12-31	1st
10-190	1st	11-17	2nd	12-32	1st
10-191	1st	11-18	1st	12-33	1st
10-192	1st	11-19	3rd	12-34	1st
10-193	1st	12-1	1st	12-35	1st
10-194	1st	12-2	1st	12-36	1st
10-195	1st	12-3	1st	12-37	1st
10-196	1st	12-4	1st	12-38	1st
10-197	1st	12-5	1st	12-39	1st
10-198	2nd	12-6	1st	12-40	1st
10-199	1st	12-7	1st	12-41	1st
10-200	2nd	12-8	1st	12-42	1st
10-201	1st	12-9	1st	12-43	1st
10-202	2nd	12-10	1st	12-44	1st
10-203	1st	12-11	1st	12-45	1st
10-204	2nd	12-12	1st	12-46	1st
10-205	2nd	12-13	1st	12-47	1st
10-206	2nd	12-14	1st	12-48	1st
10-207	1st *	12-15	1st	12-49	1st
11-1	1st	12-16	1st	12-50	1st
11-2	1st	12-17	1st	12-51	1st
11-3	1st	12-18	1st	12-52	1st
11-4	1st	12-19	1st	12-53	1st
11-5	1st	12-20	1st	12-54	2nd
11-6	1st	12-21	1st	12-55	1st
11-7	1st	12-22	1st	12-56	2nd
11-8	1st	12-23	1st	12-57	1st
11-9	1st	12-24	1st	12-58	1st
11-10	1st	12-25	1st	12-59	1st
11-11	1st	12-26	1st	13-1	1st
11-12	1st	12-27	1st	13-2	1st
11-13	1st	12-28	1st	13-3	1st
11-14	1st	12-29	1st	13-4	1st
11-15	1st	12-30	1st	13-5	1st

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13-6	1st	14-18	1st	16-14	1st
13-7	1st	14-19	1st	16-15	1st
13-8	1st	14-20	3rd	16-16	2nd
13-9	1st	14-21	2nd	16-17	3rd
13-10	1st	14-22	3rd *	17-1	1st
13-11	1st	15-1	1st	17-2	1st
13-12	1st	15-2	1st	17-3	1st
13-13	1st	15-3	1st	17-4	1st
13-14	1st	15-4	1st	17-5	1st
13-15	1st	15-5	1st	17-6	1st
13-16	1st	15-6	1st	17-7	1st
13-17	1st	15-7	1st	17-8	1st
13-18	1st	15-8	1st	17-9	1st
13-19	1st	15-9	1st	17-10	1st
13-20	1st	15-10	1st	17-11	1st
13-21	2nd	15-11	1st	17-12	1st
13-22	2nd	15-12	1st	17-13	1st
14-1	1st	15-13	1st	17-14	1st
14-2	1st	15-14	1st	17-15	1st
14-3	1st	15-15	2nd	17-16	1st
14-4	1st	15-16	2nd	17-17	1st
14-5	1st	16-1	1st	17-18	1st
14-6	1st	16-2	1st	17-19	1st
14-7	1st	16-3	1st	17-20	1st
14-8	1st	16-4	1st	18-1	1st
14-9	1st	16-5	1st	18-2	1st
14-10	1st	16-6	1st	18-3	1st
14-11	1st	16-7	1st	18-4	1st
14-12	1st	16-8	1st	18-5	1st
14-13	1st	16-9	1st	18-6	1st
14-14	1st	16-10	1st	18-7	1st
14-15	1st	16-11	1st	18-8	1st
14-16	1st	16-12	1st	18-9	1st
14-17	1st	16-13	1st	18-10	1st

* New or Revised Page.

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 617
CUSTOMER: CenturyLink Communications, LLC
DESCRIPTION: Special construction will consist of the placement of 440 feet of Underground fiber cable to provide DS3 Service. The location for this construction is 230 W Superior St., Duluth, MN. A total charge of \$28,219.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN1431250 | NONRECURRING CHARGE: \$28,219.32

CASE No: 618
CUSTOMER: AT&T
DESCRIPTION: Special construction will consist of the placement of 1,590 feet of Underground fiber cable and 1,450 feet of innerduct to provide DS3 Service. The location for this construction is 2340 Energy Park Dr., St. Paul, MN. A total charge of \$10,152.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN0900721 | NONRECURRING CHARGE: \$10,152.92

CASE No: 619
CUSTOMER: AT&T
DESCRIPTION: Special construction will consist of the placement of 6,993 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2201 Ave B, Cloquet, MN. A total charge of \$33,744.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1063058 | NONRECURRING CHARGE: \$33,744.92

(N)

(N)

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 64
CUSTOMER: Qwest Communications Company, LLC
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.

REFERENCE: ND1330075 | NONRECURRING CHARGE: \$13,122.32

CASE NO: 65
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of placement of fiber equipment including 100 feet of 24-strand fiber, 50 feet of 200 pair cable and 50 feet of inner-duct and the required fiber. The location for this construction is 3349 94th Ave SE, Spiritwood Lake, ND. A total charge of \$67,394.49 is due and payable in a one-time, up-front payment.

REFERENCE: E642883 | NONRECURRING CHARGE: \$67,394.49

CASE NO: 66
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of placement of 3,941 feet of underground fiber cable 551 feet of fiber entrance cable, 451 feet of innerduct and 4 hand holes to provide DS3 Service. The location for this construction is 300 1st St. SW, Mandan, ND. A total charge of \$88,668.42 is due and payable in a one-time, up-front payment.

REFERENCE: ND14S0060 | NONRECURRING CHARGE: \$88,668.42

(N)
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(N)