

SPECIAL CONSTRUCTION

REGULATIONS, RATES AND CHARGES

Applying to the Special Construction of
Facilities in connection with the provision
of Interstate Services within
the operating territory of

Qwest Corporation d/b/a CenturyLink QC

in the State(s) of
Arizona (AZ)
Colorado (CO)
Idaho (ID)
Iowa (IA)
Minnesota (MN)
Montana (MT)
Nebraska (NE)
New Mexico (NM)
North Dakota (ND)
Oregon (OR)
South Dakota (SD)
Utah (UT)
Washington (WA)
Wyoming (WY)

as provided herein

This Tariff replaces Qwest Corporation Tariff F.C.C No. 2.

* This entire Tariff is issued under the authority of Special Permission No. 13-005.

ISSUE DATE:
December 17, 2014

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

EFFECTIVE DATE:
January 1, 2015

(T)

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

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SPECIAL CONSTRUCTION

CONCURRING CARRIERS

CONNECTING CARRIERS

No Connecting Carriers

OTHER PARTICIPATING CARRIERS

No other Participating Carriers

SPECIAL CONSTRUCTION

EXPLANATION OF SYMBOLS

- (C) - to signify changed regulation
- (D) - to signify discontinued rate or regulation
- (I) - to signify increase
- (M) - to signify matter relocated without change
- (N) - to signify new rate or regulation
- (R) - to signify reduction
- (S) - to signify reissued matter
- (T) - to signify a change in text but no change in rate or regulation
- (Z) - to signify correction

EXPLANATION OF ABBREVIATIONS

- AUL - Annual Underutilization Liability
- Cont'd - Continued
- F.C.C. - Federal Communications Commission
- ILP - Initial Liability Period
- MTL - Maximum Termination Liability
- NRC - Nonrecurring Charge
- OCC - Other Common Carrier
- RMC - Recurring Monthly Charge

REFERENCE TO OTHER TARIFFS

Whenever reference is made in this Tariff to other tariffs of the Company, the reference is to the tariffs in force as of the effective date of this Tariff, and to amendments thereto and successive issues thereof.

SPECIAL CONSTRUCTION

1. APPLICATION OF TARIFF

This Tariff contains regulations, rates, charges and liabilities applicable for the special construction of interstate facilities provided by the Issuing, Concurring, Connecting or Other Participating Carriers of this Tariff, hereinafter referred to as the Company.

When special construction of facilities is required, the provisions of this Tariff apply in addition to all regulations, rates and charges set forth in the appropriate service tariff.

SPECIAL CONSTRUCTION

2. GENERAL REGULATIONS

2.1 FILING OF CHARGES

Rates, charges and liabilities for special construction to provide facilities for use for one month or more are filed in Sections 3., 4., 5., 6., 7., 8., 9., 10., 11., 12., 13., 14., 15., 16., 17., 18., and 19., following, as appropriate.

Rates, charges and liabilities for the construction of facilities for use for less than one month are filed in supplements to this Tariff.

2.1.1 CHARGES OF CONNECTING CARRIERS

Rates, charges and liabilities for the special construction of facilities provided by a Connecting Carrier are developed by the Connecting Carrier and are filed by the Company in this Tariff on behalf of the Connecting Carrier.

2.2 OWNERSHIP OF FACILITIES

The Company providing specially constructed facilities under the provisions of this Tariff retains ownership of all such facilities.

2.3 INTERVAL TO PROVIDE FACILITIES

Based on available information and the type of service ordered, the Company will establish a completion date for the specially constructed facilities. If the scheduled completion date cannot be met due to circumstances beyond the control of the Company, a new completion date will be established and the customer will be notified.

SPECIAL CONSTRUCTION

2. GENERAL REGULATIONS

2.4 SPECIAL CONSTRUCTION INVOLVING INTERSTATE AND INTRASTATE FACILITIES

When special construction involves facilities to be used to provide both interstate and intrastate services, charges for the portion of the construction used to provide interstate service shall be in accordance with this Tariff. Charges for the portion of the construction used to provide intrastate service shall be in accordance with the appropriate intrastate tariff.

2.5 PAYMENTS FOR SPECIAL CONSTRUCTION

2.5.1 PAYMENT OF CHARGES

All bills associated with special construction charges are due in accordance with the appropriate regulations in the service tariff under which service is being provided.

2.5.2 START/END OF BILLING

Billing of recurring charges for specially constructed facilities starts on the day after the facilities are made available for use. Billing accrues through and includes the day that the specially constructed facilities are discontinued.

2.5.3 CREDIT ALLOWANCE FOR SERVICE INTERRUPTIONS

In the event of a service interruption involving a specially constructed facility, the customer shall receive a recurring monthly charge credit in accordance with the credit allowance provisions in the appropriate service tariff associated with the affected services.

SPECIAL CONSTRUCTION**2. GENERAL REGULATIONS****2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION**

When an interruption continues due to the failure of the customer to authorize the replacement of facilities subject to a Replacement Charge, as specified in 2.6.4.A.4., following, the credit allowance will be terminated on the seventh calendar day after the Company has provided the customer with written notification of the need for replacement. The credit allowance will resume on the day after the Company receives written authorization for the replacement from the customer.

2.6.1 GENERAL

This section describes the various charges and liabilities that may apply when the Company provides special construction of facilities in accordance with an order for service. Written approval of all liabilities and charges must be provided to the Company prior to the start of construction.

2.6.2 CONDITIONS REQUIRING SPECIAL CONSTRUCTION

Special construction is required when 1) facilities are not available to meet an order for service, and 2) the Company constructs facilities, and 3) one or more of the following conditions exists:

- The request for construction of facilities for which the Company has no other requirement.
- It is requested that service be furnished using a type of facility, or via a route (e.g. Special Facilities Routing of Access Services), other than that which the Company would normally utilize in furnishing the requested service.
- More facilities are requested than would normally be required to satisfy an order.
- It is requested that construction be expedited, resulting in added cost to the Company.

SPECIAL CONSTRUCTION

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION (Cont'd)

2.6.3 DEVELOPMENT OF LIABILITIES AND CHARGES

Special construction charges and liabilities will be developed based on estimated costs, except when actual costs are requested in writing prior to the start of special construction.

In order to meet a scheduled service date when actual costs are requested, an initial special construction filing may be made based on estimated costs. Such a filing will be revised when actual costs are available.

2.6.4 TYPES OF LIABILITIES AND CHARGES

Depending on the specifics associated with each individual case, one or more of the following special construction charges and/or liabilities may be applicable.

A. Nonrecurring Charge

A nonrecurring charge always applies and includes one or more of the following components:

1. Case Preparation Charge

A nonrecurring charge always includes a case preparation charge component to cover the administrative expenses associated with preparing a special construction case and the associated tariff filing.

2. Expediting Charge

A nonrecurring charge may include an expediting charge when it is requested that special construction be completed on an expedited basis. The charge equals the difference in estimated cost between expedited and non expedited construction.

SPECIAL CONSTRUCTION

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION

2.6.4 TYPES OF LIABILITIES AND CHARGES

A. Nonrecurring Charge (Cont'd)

3. Optional Payment

An optional payment charge may be included in the nonrecurring charge in association with a type of facility or route other than that which the Company would normally use in furnishing the requested service if lower recurring monthly charges are desired for the specially constructed facilities. This charge is equal to the excess installed cost or the total nonrecoverable cost, whichever is less. This election must be made in writing before special construction starts. If this election is coupled with the actual cost option, the optional payment charge will reflect the actual cost of the specially constructed facilities.

4. Replacement Charge

If any portion of specially constructed facilities for which an optional payment charge has been paid requires replacement involving capital investment, a replacement charge will apply. This charge will be in the same ratio to the total replacement cost as the initial optional payment charge was to the installed cost of the original specially constructed facilities. If any portion of the facilities subject to the replacement charge fails, service will not be restored until notification is provided in writing that replacement is required and such replacement is ordered.

5. Rearrangement Charge

If the Company is requested to rearrange existing specially constructed facilities, a nonrecurring charge equal to the cost of any additional special construction will apply.

SPECIAL CONSTRUCTION

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION

2.6.4 TYPES OF LIABILITIES AND CHARGES

A. Nonrecurring Charge (Cont'd)

6. Special Construction of Facilities for Use for less than One Month

When the Company is requested to construct facilities to provide service for less than one month, a nonrecurring charge only applies. In addition to the case preparation charge component, this nonrecurring charge recovers all elements of cost, including engineering, shipping of equipment, equipment installation, line-up, equipment leasing, space rental, equipment removal, and any other costs associated with the construction of the facilities.

7. Special Construction for Broadcast, Commercial and Broadcast Digital Transport Video Service.

Nonrecoverable costs associated with specially constructed facilities for Broadcast, Commercial and Broadcast Digital Transport Video Service must be paid before construction begins.

B. Maximum Termination Liability and Termination Charge

A Maximum Termination Liability is equal to the nonrecoverable costs associated with specially constructed facilities and is the maximum amount which could be applied as a Termination Charge if all specially constructed facilities were discontinued before the Maximum Termination Liability expires.

The Maximum Termination Liability period will be 10 years and will apply to cases which exceed \$25,000.00 in nonrecoverable costs.

A Maximum Termination Liability is not applicable for Broadcast, Commercial and Broadcast Digital Transport Video Service. Nonrecoverable costs associated with specially constructed facilities for Broadcast, Commercial and Broadcast Digital Transport Video Service must be paid before construction begins.

SPECIAL CONSTRUCTION**2. GENERAL REGULATIONS****2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION****2.6.4 TYPES OF LIABILITIES AND CHARGES****B. Maximum Termination Liability and Termination Charge (Cont'd)**

A Termination Charge may apply when all services using specially constructed facilities which have a tariffed Maximum Termination Liability are discontinued prior to the expiration of the liability period. The charge reflects the unamortized portion of the nonrecoverable costs at the time of termination, adjusted for net salvage and possible reuse. Administrative costs associated with the specific case of special construction and any cost for restoring a location to its original condition are also included. A Termination Charge may never exceed the filed Maximum Termination Liability.

A partial termination of specially constructed facilities will be provided, at the election of the customer. The amount of the Termination Charge associated with such partial termination is determined by multiplying the termination charge which would result if all services using the specially constructed facilities were discontinued, at the time partial termination is elected, by the percentage of specially constructed facilities to be partially terminated. A tariff filing will be made following a partial termination to list remaining Maximum Termination Liability amounts and the number of specially constructed facilities the customer will remain liable for.

EXAMPLE

A customer with a filed Maximum Termination Liability of \$100,000 for 3600 specially constructed facilities requests a partial termination of 900 facilities. The Termination Charge for all facilities, at the time of election, is \$60,000. The partial termination charge, in this example, is \$60,000 x 900/3600, or \$15,000.

SPECIAL CONSTRUCTION**2. GENERAL REGULATIONS****2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION****2.6.4 TYPES OF LIABILITIES AND CHARGES (Cont'd)****C. Annual Underutilization Liability and Underutilization Charge**

Prior to the start of special construction, the Company and the customer will agree on (1) the quantity of facilities to be provided, and (2) the length of the planning period during which the customer expects to place the facilities in service. The planning period is hereinafter referred to as the Initial Liability Period (ILP). The ILP is listed in the Tariff with an effective and expiration date.

Underutilization occurs only if, at the expiration date of the ILP and annually thereafter, less than 70 percent of the specially constructed facilities are in service at filed tariff service rates.

An annual underutilization liability amount is filed on a per unit basis (e.g., per cable pair) for each case of special construction. This amount is equal to the annual per unit cost and includes depreciation, maintenance, administration, return, taxes and any other costs identified in the supporting documentation provided at the time the special construction case is filed.

Upon the expiration of the ILP, the number of underutilized facilities, if any, are multiplied by the annual underutilization liability amount. This product is then multiplied by the number of years (including any fraction thereof) in the ILP to determine the underutilization charge.

Annually thereafter, the number of underutilized facilities, if any, existing on the anniversary of the ILP expiration date will be multiplied by the annual underutilization liability amount to determine the underutilization charge for the preceding 12 month period.

SPECIAL CONSTRUCTION**2. GENERAL REGULATIONS****2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION****2.6.4 TYPES OF LIABILITIES AND CHARGES****C. Annual Underutilization Liability and Underutilization Charge (Cont'd)**

EXAMPLE

A customer orders 100 services and the special construction of a 600 pair building riser cable is agreed to, based on the customer's 5 year facility requirements. The ILP, in this example, would be filed at 5 years. The annual underutilization liability is filed at \$2.00 per pair. If 400 pairs were in service at the end of the ILP, there would be an underutilization of 20 pairs, i.e., 420 (70% of 600) - 400 = 20. The total underutilization charge for the first 5 years would be \$200.00, or \$2.00 per pair x 20 pairs x 5 years.

If 420 pairs are in service at the end of the 6th year, there is no underutilization, i.e., $420 - 420 = 0$.

D. Recurring Monthly Charges**1. Charge for Route or Type Other than Normal**

When special construction is requested using a route (e.g., Special Facilities Routing of Access Services), or type of facility other than that which the Company would normally use, a recurring monthly charge, in addition to the monthly rates for service, is applicable. The charge is equal to the difference between the recurring costs of the specially constructed facilities and the recurring cost of the facilities the Company would have normally used. The recurring monthly charges will be designed to recover the additional recurring costs over the requested service period of the Special Facilities Routing in order to allow all rates and charges to expire consecutively. The service period will be specified with each case filing.

- a. When an Optional Payment Charge as set forth in 2.6.4.A.3., preceding, has been elected, the recurring monthly charge will be reduced to include specially constructed facility operating expenses only.

SPECIAL CONSTRUCTION

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION

2.6.4 TYPES OF LIABILITIES AND CHARGES

D.1. (Cont'd)

- b. If the actual cost option as set forth in 2.6.3, preceding, has been elected, the recurring charge will be adjusted to reflect the actual cost of the new construction when the costs have been determined. This adjusted recurring charge is applicable from the start of service.

E. Lease Charge

This charge applies when the Company leases equipment in order to meet service requirements. The amount of the charge is equal to the net added cost to the Company caused by the lease.

F. Cancellation Charges

If a service order with which special construction is associated is cancelled prior to the start of service, a cancellation charge will apply. The charge will include all nonrecoverable costs incurred by the Company in association with the special construction up to and including the time of cancellation.

If a service with which special construction recurring monthly charges have been assessed is discontinued prior to the expiration of the service period, a discontinuance charge will apply. The charge will be equal to the total nonrecoverable costs minus the value of the monthly recurring charges attributable to the nonreusable investment.

2.7 DEFERRAL OF START OF SERVICE

The Company may be requested to defer the start of service which will use specially constructed facilities subject to the provisions as set forth in the service tariffs under which service is being provided. Requests for special construction deferral must be in writing and are subject to the following regulations:

SPECIAL CONSTRUCTION

2. GENERAL REGULATIONS

2.7 DEFERRAL OF START OF SERVICE (Cont'd)

2.7.1 CONSTRUCTION HAS NOT BEGUN

If the Company has not incurred any installation costs before receiving a request for deferral, no charge applies.

2.7.2 CONSTRUCTION HAS BEGUN

If the construction of facilities has begun before the Company receives a request for deferral, charges will vary as follows:

A. All Services Are Deferred

When all services which will use specially constructed facilities are deferred, a charge based on the costs incurred by the Company during each month of the deferral will apply. Those costs include the recurring costs for that portion of the facilities already completed and any other costs associated with the deferral. The cost of any components of the nonrecurring charge which have been completed at the time of deferral will also apply.

B. Some Services Are Deferred

When some services which will use the specially constructed facilities are deferred, the construction case will be completed and all special construction charges will apply.

2.7.3 CONSTRUCTION COMPLETE

If the construction of facilities has been completed before the Company receives a request for deferral, all special construction charges will apply.

SPECIAL CONSTRUCTION

2. GENERAL REGULATIONS

2.8 DEFINITIONS

Actual Cost

Denotes all costs charged against a specific case of special construction, including any appropriate taxes.

Annual Underutilization Liability

Denotes a per unit amount which may be billed annually if fewer services are in use utilizing specially constructed facilities at filed tariff rates that were originally specially constructed.

Average Account Life

Denotes the depreciation life prescribed by the Federal Communications Commission for each class of telephone plant.

Estimated Cost

Denotes all estimated costs that will be incurred in providing a specific case of special construction, including any appropriate taxes.

Facilities

Denotes any cable, poles, conduit, microwave or carrier equipment, wire center distribution frames, central office switching equipment, etc., utilized to provide interstate services offered under the tariffs referenced by this Tariff.

Initial Liability Period

Denotes the initial planning period during which the Customer expects to place specially constructed facilities in service.

SPECIAL CONSTRUCTION**2. GENERAL REGULATIONS****2.8 DEFINITIONS (Cont'd)****Installed Cost**

Denotes the total investment (estimated or actual) required by the Company to provide specially constructed facilities.

Maximum Termination Liability

Denotes the maximum amount which may be billed if all services using specially constructed facilities are terminated prior to the expiration of the Maximum Termination Liability Period.

Maximum Termination Liability Period

Denotes the length of time during which a termination charge may apply if all services using specially constructed facilities are terminated. The liability period is 10 years.

The duration of the maximum termination liability period will be specified in the Tariff.

Net Salvage

Denotes the estimated scrap, sale, or trade-in value, less the estimated cost of removal. Cost of removal includes the costs of demolishing, tearing down, or otherwise disposing of the material and any other applicable costs. Since the cost of removal may exceed salvage value, net salvage may be negative.

Nonrecoverable Cost

Denotes the cost of specially constructed facilities for which the Company has no foreseeable use should the service be terminated.

SPECIAL CONSTRUCTION

2. GENERAL REGULATIONS

2.8 DEFINITIONS (Cont'd)

Normal Construction

Denotes all facilities the Company would normally use to provide service in the absence of a requirement for special construction.

Normal Cost

Denotes the estimated cost to provide services using normal construction.

Permanent Facilities

Denotes facilities providing service for one month or more.

Recoverable Cost

Denotes the cost of the specially constructed facilities for which the Company has a foreseeable reuse, either in place or elsewhere, should the service be terminated.

Termination Charge

Denotes the portion of the Maximum Termination Liability that is applied as a nonrecurring charge when all services are discontinued prior to the expiration of the specified liability period.

SPECIAL CONSTRUCTION

3. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 4

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with The Mountain States Telephone and Telegraph Company TARIFF F.C.C. No. 19, Northwestern Bell Telephone Company Tariff F.C.C. No. 45, and Pacific Northwest Bell Telephone Company Tariff F.C.C. No. 4, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8, preceding, with the following exception. When the initial liability period expires, an annual underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and the number of facilities in service at filed tariff rates at that time. For purposes of determining the underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

3.1 CHARGES FOR MOUNTAIN BELL

CASE NO: 10
CUSTOMER: COM Systems, Inc.
DESCRIPTION: Install 1200-pair entrance cable and associated house cable to terminal located at 3033 N. 7th Ave., Phoenix, Arizona.

NONRECURRING CHARGE: \$1,952.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 50.20	01-01-87	\$103,332.00	05-03-82	08-25-98

CASE NO: 14
CUSTOMER: Starnett Corporation
DESCRIPTION: Install 3600-pair entrance and associated house cable to terminal location at 3003 N. Central Ave., Bldg. B, Phoenix, Arizona.

NONRECURRING CHARGE: \$1,320.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 8.06	01-03-86	\$275,830.00	04-08-83	08-25-98

SPECIAL CONSTRUCTION

3. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 4

3.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 16
 CUSTOMER: US Sprint Comm.
 DESCRIPTION: Install 2400-pair entrance and associated house cable to terminal location at 401 W. Harrison, 2nd Floor, Phoenix, Arizona.

NONRECURRING CHARGE: \$5,840.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 10.08	12-15-88	\$88,620.00	01-20-84	08-25-98

CASE NO: 26
 CUSTOMER: American Satellite Corporation
 DESCRIPTION: Install 1800-pair entrance and associated house cable to terminal location at Room 2150, 1405 Curtis, Denver, Colorado.

NONRECURRING CHARGE: \$803.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 6.65	06-01-87	\$36,329.00	05-03-82	08-25-98

CASE NO: 31
 CUSTOMER: Combined Network Inc.
 DESCRIPTION: Install 1800-pair entrance and associated house cable to terminal location at 1900 Grant St., 5th Floor, Denver, Colorado.

NONRECURRING CHARGE: \$2,810.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 2.45	07-13-87	\$171,015.00	04-18-83	08-25-98

ISSUE DATE:
December 17, 2014

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

EFFECTIVE DATE:
January 1, 2015

(T)

SPECIAL CONSTRUCTION

3. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. No. 45 AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. No. 4

3.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 33
 CUSTOMER: Satellite Business Systems
 DESCRIPTION: Install 54-pair entrance and associated SLC-96 carrier system to terminal location at 5281 E. Garton Rd., Castle Rock, Colorado.

NONRECURRING CHARGE: \$2,765.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CIRCUIT	EXPIRES		EFFECTIVE	EXPIRES
\$ 1,490.00	05-20-88	\$33,820.00	07-25-83	08-25-98

CASE NO: 34
 CUSTOMER: Western Union
 DESCRIPTION: Install 2700-pair entrance and associated cable to terminal location at 303 W. Colfax Ave., Denver, Colorado.

NONRECURRING CHARGE: \$8,228.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 9.14	06-01-88	\$75,650.00	07-25-83	08-25-98

CASE NO: 35
 CUSTOMER: LDX Inc.
 DESCRIPTION: Install 1800-pair entrance and associated house cable to terminal location at 6021 S. Syracuse Way, Denver, Colorado.

NONRECURRING CHARGE: \$1,242.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 13.62	07-15-88	\$73,154.00	07-25-83	08-25-98

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

EFFECTIVE DATE:
January 1, 2015

(T)

SPECIAL CONSTRUCTION

3. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. No. 45 AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. No. 4

3.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 39
 CUSTOMER: MCI
 DESCRIPTION: Install 3600-pair entrance and associated house cable to terminal location at 505 Marquette Ave. NW, Albuquerque, New Mexico.

NONRECURRING CHARGE: \$1,612.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL[1]	EXPIRES		EFFECTIVE	EXPIRES
\$ 3.34	01-15-88	\$68,395.00	01-05-83	08-25-98

CASE NO: 46
 CUSTOMER: Southern Pacific Communications Corporation
 DESCRIPTION: Install 2700-pair entrance and associated house cable to terminal location at 136 E. South Temple, Salt Lake City, Utah.

NONRECURRING CHARGE: \$1,858.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 5.23	11-15-87	\$30,375.00	11-15-82	08-25-98

[1] *DIGICOM* III High Capacity channel utilization will be credited towards the underutilization liability (per channel) by dividing the *DIGICOM* III Channel Termination rate by the current price of a Voice Grade Two-Wire Channel Termination to determine the current analog cable pair to digital channel crossover point.

SPECIAL CONSTRUCTION

3. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. No. 45 AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. No. 4

3.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 50
 CUSTOMER: Tel-America of Salt Lake City, Inc.
 DESCRIPTION: Install 4200-pair entrance and associated house cable to terminal location at 324 S. State, Salt Lake City, Utah.

NONRECURRING CHARGE: \$3,250.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 7.87	05-30-88	\$106,410.00	07-25-83	08-25-98

CASE NO: 51
 CUSTOMER: MCI
 DESCRIPTION: Install 2700-pair entrance and associated house cable to terminal location at 136 So. Temple, Salt Lake City, Utah.

NONRECURRING CHARGE: \$5,806.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL[1]	EXPIRES		EFFECTIVE	EXPIRES
\$3.05	05-01-89	\$55,734.00	05-01-84	08-25-98

[1] *DIGICOM* III High Capacity channel utilization will be credited towards the underutilization liability (per channel) by dividing the *DIGICOM* III Channel Termination rate by the current price of a Voice Grade Two-Wire Channel Termination to determine the current analog cable pair to digital channel crossover point.

SPECIAL CONSTRUCTION

3. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. No. 45 AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. No. 4

3.2 CHARGES FOR NORTHWESTERN BELL

CASE NO: 5
 CUSTOMER: MCI
 DESCRIPTION: Installation and termination of 1200 pair entrance cable and building riser to MCI's terminal location at the Financial Center, 666 Walnut St., Des Moines, Iowa.

NONRECURRING CHARGE: \$3,665.66

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 5.79	12-31-86	\$25,208.32	-	08-25-98

CASE NO: 8
 CUSTOMER: MCI
 DESCRIPTION: Rearrangement of existing cable and installation and termination of a 600 pair riser cable at MCI's location at 666 Walnut St., Des Moines, Iowa.

NONRECURRING CHARGE: \$18,669.46

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 4.61	12-31-86	\$26,171.28	-	08-25-98

SPECIAL CONSTRUCTION

3. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. No. 45 AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. No. 4

3.2 CHARGES FOR NORTHWESTERN BELL (Cont'd)

CASE NO: 15
 CUSTOMER: Teleconnect
 DESCRIPTION: Placement and termination of a 3000 pair building entrance cable to Teleconnect's location at the White-Eagle Building, 101 W. 2nd St., Davenport, Iowa and placement of the associated Porta Systems connecting blocks.

NONRECURRING CHARGE: \$26,253.00

UNDERUTILIZATION LIABILITY PER PAIR EXPIRES \$ 8.25 03-31-85 (CO to New Manhole)	MAXIMUM TERMINATION LIABILITY EFFECTIVE EXPIRES \$104,692.12 - 08-25-98 (CO to New Manhole)
UNDERUTILIZATION LIABILITY PER PAIR EXPIRES \$ 2.00 03-31-85 (Building Entrance)	MAXIMUM TERMINATION LIABILITY EFFECTIVE EXPIRES \$25,699.30 - 08-25-98 (Building Entrance)

SPECIAL CONSTRUCTION

3. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. No. 45 AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. No. 4

3.2 CHARGES FOR NORTHWESTERN BELL (Cont'd)

CASE NO: 43
 CUSTOMER: MCI
 DESCRIPTION: Installation and termination of 2100 pair entrance/ feeder cable conduit and 2400 riser cable between the Company Manhole #104 and MCI's main distribution frame at the Northwestern Financial Center, 13th Floor, 7900 Xerxes Ave. S., Bloomington, Minnesota.

NONRECURRING CHARGE: \$5,180.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY	
PER CHANNEL[1]	EXPIRES	EFFECTIVE	EXPIRES
\$5.20	12-31-87	\$38,639.88	- 08-25-98
(EFRAP: Building Entrance)		(EFRAP: Building Entrance)	

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY	
PER CHANNEL[1]	EXPIRES	EFFECTIVE	EXPIRES
\$8.60	12-31-87	\$69,026.26	- 08-25-98
(EFRAP: 1115)		(EFRAP: 1115)	

CASE NO: 44
 CUSTOMER: ALLNET
 DESCRIPTION: Installation and termination of 3600 pair underground riser and entrance cables at 331 - 2nd Ave. S., 5th Floor, Minneapolis, Minnesota.

NONRECURRING CHARGE: \$1,040.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY	
PER PAIR	EXPIRES	EFFECTIVE	EXPIRES
\$ 8.20	-	\$95,526.49	- 08-25-98

[1] *DIGICOM* III High Capacity channel utilization will be credited towards the underutilization liability (per channel) by dividing the *DIGICOM* III Channel Termination rate by the current price of a Voice Grade Two-Wire Channel Termination to determine the current analog cable pair to digital channel crossover point.

SPECIAL CONSTRUCTION

3. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. No. 45 AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. No. 4

3.3 CHARGES FOR PACIFIC NORTHWEST BELL

CASE NO: 5
 CUSTOMER: Combined Network, Inc.
 DESCRIPTION: Construct and install 1275 ft. of 3600 pair of underground entrance and building riser cable between the Company Central Office and customer premises at 111 SW 5th Ave., Portland, Oregon.

NONRECURRING CHARGE: \$1,385.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 6.12	12-31-88	\$67,800.00	-	08-25-98

CASE NO: 6
 CUSTOMER: MCI
 DESCRIPTION: Install 1200 pair entrance & riser cable between the Company Central Office and the customer terminal on the 10th floor at 707 SW Washington, Portland, Oregon.

NONRECURRING CHARGE: \$990.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL[1]	EXPIRES		EFFECTIVE	EXPIRES
\$ 11.25	09-30-89	\$46,600.00	11-18-83	08-25-98

[1] *DIGICOM* III High Capacity channel utilization will be credited towards the underutilization liability (per channel) by dividing the *DIGICOM* III Channel Termination rate by the current price of a Voice Grade Two-Wire Channel Termination to determine the current analog cable pair to digital channel crossover point.

SPECIAL CONSTRUCTION

3. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. No. 45 AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. No. 4

3.3 CHARGES FOR PACIFIC NORTHWEST BELL (Cont'd)

CASE NO: 14
CUSTOMER: Southern Pacific Communications
DESCRIPTION: Construction of 4200 pair cable facilities between the Company Central Office and the customer premises at 2001 Sixth Ave., Seattle, Washington.

NONRECURRING CHARGE: \$1,135.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 10.10	01-31-89	\$139,000.00	12-01-82	08-25-98

SPECIAL CONSTRUCTION

4. RESERVED FOR FUTURE USE

SPECIAL CONSTRUCTION

5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL

CASE NO: 3
 CUSTOMER: U S Sprint Comm.
 DESCRIPTION: Install and splice 1,000 feet of 300 pair feeder and entrance cable and install T carrier systems to U S Sprint Communications Terminal Operating Center located at 901 E. 18th St., Tucson, Arizona.

NONRECURRING CHARGE: \$2,825.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 147.75	05-13-90	\$460,580.00	06-20-85	08-25-98

CASE NO: 4
 CUSTOMER: AT&T-C
 DESCRIPTION: Install 1365 feet of 210 pair distribution screen cable, 500 feet of 300 pair entrance cable and associated T-1 carrier hardware for 25 T-1 carrier systems to 2602 S. 47th Place, Tempe, Arizona.

NONRECURRING CHARGE: \$10,426.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
-	-	\$37,953.00	09-14-85	08-25-98

CASE NO: 11
 CUSTOMER: U S Sprint Comm.
 DESCRIPTION: Install apparatus for 150 T-1 carrier systems to U S Sprint Communications Terminal Operating Center located at 401 W. Harrison St., Phoenix, Arizona.

NONRECURRING CHARGE: \$508.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 8.16	09-25-90	\$83,248.00	04-28-86	08-25-98

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SPECIAL CONSTRUCTION

5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 14
 CUSTOMER: AT&T-C
 DESCRIPTION: Install three (3) each DSX-1 frames, 30 DSX-1 panels, two (2) each ADC repeater bays, 56 ADC repeater shelves and two (2) each ADC fuse panels to provide 16,128 derived channels of capacity to AT&T Communications' Terminal Operating Center (TOC) located on the 2nd floor of 211 W. Monroe in Phoenix, Arizona.

NONRECURRING CHARGE: \$17,952.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 3.22	02-20-87	\$30,155.24	10-23-86	08-25-98

CASE NO: 15
 CUSTOMER: AT&T-C
 DESCRIPTION: Install 195 T-1 carrier spans, 4680 derived channels and associated equipment to AT&T Communications' location at 120 E. Pennington in Tucson, Arizona.

NONRECURRING CHARGE: \$508.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 7.68	05-01-88	\$65,569.00	10-23-86	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 17
CUSTOMER: AT&T-C
DESCRIPTION: Install apparatus for one (1) each 1.544 Mbps Special Access line to AT&T Communications located at 5000 W. Williams Field Rd. in Phoenix, Arizona.

NONRECURRING CHARGE: \$900.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 452.50	10-31-87	\$30,948.00	10-23-86	08-25-98

CASE NO: 19
CUSTOMER: AT&T-C
DESCRIPTION: Install approximately 4,915 feet of six (6) fiber cable and associated electronic terminating equipment to AT&T Communications' Terminal Operating Center (TOC) located at 6th and Madison St. in Yuma, Arizona.

NONRECURRING CHARGE: \$9,841.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
-	-	\$47,297.00	12-22-86	08-25-98

SPECIAL CONSTRUCTION

5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 23
 CUSTOMER: AT&T-C
 DESCRIPTION: Furnish and install approximately 10,752 feet of 4 fiber light guide cable and associated electronic terminating equipment to provide nine (9) each DS-3s to derive 6048 voice frequency transmission paths for Switched Access Service to AT&T Communications Terminal Operating Center (TOC) located at 1231 W. University in Mesa, Arizona.

NONRECURRING CHARGE: \$452.81

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$22.93	10-13-91	\$54,115.44	04-06-87	08-25-98

CASE No: 30
 CUSTOMER: MCI
 DESCRIPTION: Install facilities to provide 3456 derived V.F. carrier channels and 300 physical pair to MCI's Terminal Operating Center located at 102 S. Tejon in Colorado Springs, Colorado.

NONRECURRING CHARGE: \$916.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$4.16	04-30-90	\$44,276.00	09-14-85	08-25-98

SPECIAL CONSTRUCTION

5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 35
 CUSTOMER: Republic Telcom
 DESCRIPTION: Install 1100 feet of 1228 pair screen cable to Republic Telcom's Terminal Operating Center located at 910 - 15th St., 9th floor, Denver, Colorado.

NONRECURRING CHARGE: \$1,270.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$4.19	06-14-88	\$25,767.00	08-27-85	08-25-98

CASE NO: 36
 CUSTOMER: TEC West
 DESCRIPTION: Install facilities and apparatus to provide 2208 carrier channels and 408 physicals for a total circuit capacity of 2616 circuits to TEC West Terminal Operating Center located at 102 S. Tejon, 7th floor, Colorado Springs, Colorado.

NONRECURRING CHARGE: \$316.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$9.30	04-21-87	\$61,510.00	08-27-85	08-25-98

SPECIAL CONSTRUCTION

5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 39
 CUSTOMER: Republic Telcom
 DESCRIPTION: Install 1050 feet of 1800 pair feeder cable and 80 feet of 1500 pair entrance cable to Republic Telcom's Terminal Operating Center located at N. Tejon, Colorado Springs, Colorado.

NONRECURRING CHARGE: \$949.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$6.90	06-01-88	\$28,308.00	09-20-85	08-25-98

CASE NO: 40
 CUSTOMER: U S Sprint Comm.
 DESCRIPTION: Install 26,658 feet of 6 fiber, fiber optic cable and inner duct, and associated fiber optic electronics to U S Sprint Communications Terminal Operating Center at Daniels Park Rd., 1/2 mile south, County Line Rd. in Douglas County, Colorado.

NONRECURRING CHARGE: \$5,083.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$29.55	06-01-80	\$259,183.00	09-20-85	08-25-98

SPECIAL CONSTRUCTION

5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 42
 CUSTOMER: Lexitel
 DESCRIPTION: Install facilities and T-1 carrier apparatus to provide 2304 derived channels to Lexitel's Terminal Operating Center terminal located on the 25th floor at 1660 Lincoln, Denver, Colorado.

NONRECURRING CHARGE: \$491.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
-	-	\$46,276.00	01-30-86	08-25-98

CASE NO: 43
 CUSTOMER: AT&T-C
 DESCRIPTION: Furnish and install, to AT&T Communications located on the 7th floor at 1425 Champa St. in Denver, Colorado, approximately 660 feet of 128 pair building riser cable: forty (40) each for a total capacity of 5120 pair.

NONRECURRING CHARGE: \$1,091.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$4.25	11-04-90	\$64,329.00	03-03-86	08-25-98

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SPECIAL CONSTRUCTION

5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 45
 CUSTOMER: AT&T-C
 DESCRIPTION: Install 50, 100 pair 262A cables (5000 pairs) 380 feet, to provide analog services to AT&T Communications located at 308 E. Pikes Peak, 3rd floor in Colorado Springs, Colorado.

NONRECURRING CHARGE: \$885.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$5.87	02-03-87	\$85,683.69	04-17-86	08-25-98

CASE NO: 52
 CUSTOMER: AT&T-C
 DESCRIPTION: Install 100 feet of tie cable (3000 pairs) and associated equipment for AT&T Communications, Inc. located at 800 Main St., 3rd floor, Grand Junction, Colorado.

NONRECURRING CHARGE: \$471.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$2.48	11-30-86	\$33,641.00	06-28-86	08-25-98

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CASE NO: 55
 CUSTOMER: U S Sprint Comm.
 DESCRIPTION: Install approximately 13,000 feet of Inner Duct and 12 Fiber Lightwave Facilities and 405 Mbps terminating equipment to provide a DS-3 electrical interface for 1344 derived channels to U S Sprint Communications Terminal Operating Center (TOC) located at 3443 Blake St. in Denver, Colorado.

NONRECURRING CHARGE: \$2,731.40

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$58.43	06-30-90	\$148,020.98	10-23-86	08-25-98

CASE NO: 56
 CUSTOMER: AT&T-C
 DESCRIPTION: Install approximately 73 feet of 1,750 pair cable and associated T-1 carrier hardware to provide 42,624 derived channels to AT&T Communications' Terminal Operating Center (TOC) located on the 2nd floor at 5225 Zuni in Denver, Colorado.

NONRECURRING CHARGE: \$885.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$3.99	05-30-88	\$52,519.34	12-05-86	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 59
 CUSTOMER: U S Sprint Comm.
 DESCRIPTION: Furnish and install approximately 19,389 feet of inner duct and 6 Fiber Lightwave Facility and 405 Mbps terminating equipment to provide a DS-3 Electrical Interface for 6,048 derived channels to U S Sprint Communications Company Terminal Operating Center (TOC) located at Sinton Rd. in Colorado Springs, Colorado.

NONRECURRING CHARGE: \$1,062.53

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$54.77	01-15-92	\$307,180.52	04-06-87	08-25-98

CASE NO: 73
 CUSTOMER: ALLNET
 DESCRIPTION: Install 495 feet of 4200 pair cable from MH 725 to 185 S. State St. and two 3000 pair riser cables and associated protector termination to Allnet Communications Services, Inc. located at 185 S. State St., Salt Lake City, Utah.

NONRECURRING CHARGE: \$2,531.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$8.91	02-20-88	\$99,863.00	06-20-85	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 81
 CUSTOMER: U S Sprint Comm.
 DESCRIPTION: Install approximately 1000 feet of inner duct, and 8 Fiber Lightwave Facility and 135 Mbps terminating equipment to provide a DS-3 Electrical Interface for 2016 derived channels to U S Sprint Communications Terminal Operating Center (TOC) located at 230 S. 500 West in Salt Lake City, Utah.

NONRECURRING CHARGE: \$713.29

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$22.48	10-13-91	\$58,289.32	12-05-86	08-25-98
Per Carrier Channel				

CASE NO: 86
 CUSTOMER: Wylon Communications
 DESCRIPTION: Install equipment to provide 252 channels to Wylon's Terminal Operating Center located at 235 Wolcot, Casper, Wyoming.

NONRECURRING CHARGE: \$481.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$66.80	03-18-89	\$48,329.00	05-23-86	08-25-98

CASE NO: 87
 CUSTOMER: AT&T-C
 DESCRIPTION: Install 44, ten pair shielded 762A tie cables, (440 pair) 100 feet and associated equipment, between BOC and AT&T Communications' Group Distributing Frames at 1919 Capitol in Cheyenne, Wyoming.

NONRECURRING CHARGE: \$482.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$24.51	08-10-87	\$38,267.19	12-05-86	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 89
 CUSTOMER: Com Systems Network Services
 DESCRIPTION: A87-11 Furnish and install nine (9) apparatus cases, build 3 manholes, 300 feet of conduit, and 480 feet of cable to provide 1728 derived channels to Com Systems Network Service, Inc. Terminal Operating Center (TOC) located at 3033 N. 7th Ave., in Phoenix, Arizona.

NONRECURRING CHARGE: \$760.60

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DERIVED CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$36.30	07-30-92	\$46,998.13	10-05-87	08-25-98

CASE No: 90
 CUSTOMER: U S Sprint
 DESCRIPTION: A87-16 Furnish and install (26) twenty-six apparatus and associated equipment to provide 650 DS1 Special Access Services for U.S. Sprint at their Terminal Operating Center (TOC) located at 401 W. Harrison in Phoenix, Arizona.

NONRECURRING CHARGE: \$687.60

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1 CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$346.25	10-05-89	\$62,113.30	10-05-87	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 91
 CUSTOMER: Communications Transmission Inc.
 DESCRIPTION: A87-3 Furnish and install ten (10) apparatus cases, build 5 manholes, 500 feet of conduit, and 700 feet of cable to provide 1152 derived channels to Communications Transmissions Terminal Operating Center (TOC) located at 2600 N. Central Avenue, 17th Floor, in Phoenix, Arizona.

NONRECURRING CHARGE: \$1,042.02

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DERIVED CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$62.61	07-15-92	\$57,209.65	10-05-87	08-25-98

CASE NO: 92
 CUSTOMER: U S Sprint Comm.
 DESCRIPTION: A86-21 Furnish and install T1 Carrier equipment and apparatus to provide 1152 derived channels to U S Sprint's Terminal Operating Center (TOC) located at 401 West Harrison in Phoenix, Arizona.

NONRECURRING CHARGE: \$3,466.74

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1 CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$28.53	10-05-89	\$32,862.03	10-05-87	08-25-98

SPECIAL CONSTRUCTION

5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 93
 CUSTOMER: GTE Telenet
 DESCRIPTION: C85-19 Furnish and install approximately 10,400 feet of 6 fiber lightwave facility and innerduct with 135 Mbps terminating equipment and associated multiplex equipment to provide 2016 derived channels to GTE Telenet Systems, Inc. Terminal Operating Center (TOC) at 14190 E. Jewell in Aurora, Colorado.

NONRECURRING CHARGE: \$1,859.58

UNDERUTILIZATION LIABILITY PER CARRIER		MAXIMUM TERMINATION LIABILITY		
CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$285.02	02-01-91	\$417,836.35	10-05-87	08-25-98

CASE NO: 95
 CUSTOMER: AT&T-C
 DESCRIPTION: C87-20 Furnish and install approximately 500 feet of 70 each, 100 pair shielded intra building cable (for a total capacity of 7000 pair) between Mountain Bell's Group Distributing Frame and AT&T-C LPIDF in the Denver, Colorado Main Central Office.

NONRECURRING CHARGE: \$932.55

UNDERUTILIZATION LIABILITY PER PAIR		MAXIMUM TERMINATION LIABILITY		
	EXPIRES		EFFECTIVE	EXPIRES
\$7.15	07-15-89	\$114,232.36	10-05-87	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 97
CUSTOMER: Williams TeleComm.
DESCRIPTION: ID 87-2 Furnish and install approximately 2800 feet of single mode fiber facility, innerduct, optical light terminating equipment and associated hardware to provide capacity for (3) each 44.736 Mbps electrical channels to William's Telecomm.'s Terminal Operating Center (TOC) located at 1020 Main St., in Boise, Idaho.

NONRECURRING CHARGE: \$742.31

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$12,793.71	06-15-90	\$63,294.32	10-05-87	08-25-98

SPECIAL CONSTRUCTION

5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.2 CHARGES FOR NORTHWESTERN BELL

CASE NO: 15
 CUSTOMER: Williams Telecomm.
 DESCRIPTION: Placement of fiber cable and 405 M.B. Equipment at Williams' POP location at 507 10th St., Des Moines, Iowa to provide 6 DS3s.

NONRECURRING CHARGE: \$1,016.77

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS3	EXPIRES		EFFECTIVE	EXPIRES
\$755.46	02-01-91	\$26,926.09	06-02-86	08-25-98

CASE NO: 16
 CUSTOMER: Williams Telecomm.
 DESCRIPTION: Placement of fiber cable and 405 M.B. Equipment at Williams' POP location at 562 - 2nd Ave., Cedar Rapids, Iowa to provide 7 DS3s.

NONRECURRING CHARGE: \$1,016.77

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS3	EXPIRES		EFFECTIVE	EXPIRES
\$659.42	02-01-91	\$27,331.72	06-02-86	08-25-98

CASE NO: 29
 CUSTOMER: LDB Corporation
 DESCRIPTION: Placement and termination of a 1800 pair inside entrance cable at LDB Corporation's location at 620 Mendelssohn Ave. N., Minneapolis, Minnesota.

NONRECURRING CHARGE: \$1,710.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$4.05	01-01-90	\$34,783.84	07-12-84	08-25-98

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5.2 CHARGES FOR NORTHWESTERN BELL (Cont'd)

CASE NO: 36
 CUSTOMER: ALLNET
 DESCRIPTION: Placement of a 2100 pair entrance and building cable terminating on 21-305 connectors at Allnet's terminal located at 331 - 2nd Ave. S., 5th floor, Minneapolis, Minnesota.

NONRECURRING CHARGE: \$1,340.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$4.18	09-30-86	\$40,986.00	08-01-85	08-25-98

CASE NO: 75
 CUSTOMER: MCI
 DESCRIPTION: Case 381, 704D - Material labor and engineering associated with the installation of 5,300 feet of 4-fiber buried cable, 6 GHz radio with associated antenna, power plant, tower, land and building location; a premises protected 45 MB system, and labor and engineering for a Central Office protected 45 MB system in St. Cloud, Minnesota to provide one DS3 service.

NONRECURRING CHARGE: \$1,141.86

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
-	-	\$412,742.46	10-05-87	08-25-98

CASE NO: 78
 CUSTOMER: AT&T-C
 DESCRIPTION: Installation of 21 miles of fiber buried cable for a 135 MB system to meet AT&T's forecast of 540 circuits in Jolly, Iowa.

NONRECURRING CHARGE: \$949.93

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$103.42	08-29-92	\$356,738.65	08-29-87	08-25-98

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SPECIAL CONSTRUCTION

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5.3 CHARGES FOR PACIFIC NORTHWEST BELL

CASE No: 30
 CUSTOMER: American Satellite Company
 DESCRIPTION: Construction of 4700 feet of 1800 pair entrance and riser cable to customer premises at 2001 - 6th Ave., Seattle, Washington.

NONRECURRING CHARGE: \$1,245.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$7.80	08-07-88	\$51,200.00	08-08-84	08-25-98

CASE No: 32
 CUSTOMER: RCA American Communications
 DESCRIPTION: Construct 1000 feet of fiber optic cable to customer premises at 200 W. Thomas, Seattle, Washington.

NONRECURRING CHARGE: \$960.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$2.45	02-28-86	\$49,950.00	10-01-84	08-25-98

SPECIAL CONSTRUCTION

5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6**5.3 CHARGES FOR PACIFIC NORTHWEST BELL (Cont'd)**

CASE NO: 36
 CUSTOMER: U S Sprint Comm.
 DESCRIPTION: Install 3677 feet of 400 pair cable to customer premises at 2406 S. 35th St., Tacoma, Washington.

NONRECURRING CHARGE: \$600.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$33.94	07-14-88	\$52,300.00	-	08-25-98

CASE NO: 38
 CUSTOMER: U S Sprint Comm.
 DESCRIPTION: Install 24 Fiber Optic Riser cables and associated equipment between the main building terminal room and the customer's premises, 31st floor, 2001 - 6th Ave., Seattle, Washington.

NONRECURRING CHARGE: \$660.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$1,024.00	10-15-89	\$50,815.00	10-15-84	08-25-98

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5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.3 CHARGES FOR PACIFIC NORTHWEST BELL (Cont'd)

CASE NO: 44
 CUSTOMER: Starnet Corporation
 DESCRIPTION: Install 11,980 feet of fiber optic cable and associated equipment to customer premises at 6901 W. Marginal Way SW, Seattle, Washington.

NONRECURRING CHARGE: \$695.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$39.18	07-14-90	\$61,730.00	07-15-85	08-25-98

CASE NO: 46
 CUSTOMER: American Satellite Company
 DESCRIPTION: Provide DS-1 capability at the customer's premises at 2001 Sixth Ave., Seattle, Washington.

NONRECURRING CHARGE: \$905.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$16.83	09-14-90	\$25,140.00	09-15-85	09-14-95

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CASE NO: 47
 CUSTOMER: Starnet Corporation
 DESCRIPTION: Installation of equipment to provide DS1 capability at the customer's premises at 6901 W. Marginal Way SW, Seattle, Washington.

NONRECURRING CHARGE: \$1,500.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$10.02	10-14-90	\$28,000.00	10-15-85	10-14-95

CASE NO: 51
 CUSTOMER: AT&T-C
 DESCRIPTION: Installation of equipment and material to provide Broadband facilities between the customer's locations at Joe Butte, Washington and Walla Walla, Washington.

NONRECURRING CHARGE: -

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$248.27	04-14-01	\$414,615.00	-	08-25-98

CASE NO: 58
 CUSTOMER: U S Sprint Comm.
 DESCRIPTION: Installation of facilities to provide six DS3s to the customer's premises at N.W. St. Helens, Portland, Oregon.

NONRECURRING CHARGE: \$1,160.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$3.88	12-17-92	\$51,585.00	12-18-87	08-25-98

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SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

This section contains Special Construction charges to provide permanent facilities. Charges are developed on an Individual Case Basis for the State of Arizona, as follows:

6.1 ARIZONA

CASE NO: 1
CUSTOMER: Western State Microwave Transmission Co.
DESCRIPTION: Furnish and install apparatus cases and associated equipment to provide 1,152 derived voice grade channels to the MPOP of Western State Microwave Transmission Company's Terminal Operating Center located at 2600 North Central in Phoenix, Arizona.

NONRECURRING CHARGE: \$937.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$21.99	10-09-94	\$46,519.00	10-09-89	10-09-99

CASE NO: 2
CUSTOMER: Western State Microwave Transmission Co.
DESCRIPTION: Fiber Cable and fiber terminal equipment to provide a maximum of 3,000 derived channels to the Western State Microwave Transmission Company's Terminal Operating Center located at 2600 North Central in Phoenix, Arizona.

NONRECURRING CHARGE: \$937.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$17.45	10-09-94	\$161,696.00	10-09-89	10-09-99

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 15
 CUSTOMER: MCI
 DESCRIPTION: Special Construction of facilities to provide DS1 Diversity from 5323 W. Galveston, Chandler, Arizona (CHNDWE) and the Earth Station at 1300 N. Alma School Road, within Motorola property. The service period is 60 months.

REFERENCE: AZ107218 | EFFECTIVE: 09-01-91
 RECURRING RATE: \$612.00

CASE NO: 21
 CUSTOMER: Allied Signal Inc.
 DESCRIPTION: Special Construction for 16,112 feet of non-reusable fiber cable, 3,874 feet of 4" conduit PVC, and 4 handholes to provide a portion of the cable route for 1 DS3 SHNS service. The minimum service period is 120 months.

REFERENCE: AZ9202610

NONRECURRING CHARGE: \$455.00

MAXIMUM TERMINATION LIABILITY

	EFFECTIVE	EXPIRES
\$59,490.00	08-02-93	08-02-2003

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 22
 CUSTOMER: Valley Telecommunications
 DESCRIPTION: Special construction for 150 feet of nonreusable AWG 22, 50 pair buried cable from the customer's terminal location through customer owned conduit to the designated Company utility closure and includes the cost of providing special grounding requirements, line protectors, placement, installation and removal of electronic equipment for 1 DS1 service from the customer's cell site at Guthrie Peak Arizona to the Company's Safford Main Central Office, Safford, Arizona. A total charge of \$18,236.00 is due and payable in a one-time up-front payment. In addition, a monthly recurring charge of \$77.00 will apply until this service is disconnected.

REFERENCE: AZ9300826
 RECURRING RATE: \$77.00 | NONRECURRING CHARGE: \$18,236.00

CASE NO: 23
 CUSTOMER: American Express
 DESCRIPTION: Special construction for 1,338 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 1 DS1 SHARP service from the customer's terminal location at 2002 West Wahalla Lane, Phoenix, Arizona to the Company's Deer Valley North Central Office, Phoenix, Arizona. A total charge of \$3,126.00 is due and payable in a one-time up-front payment. In addition, a monthly recurring charge of \$9.00 will apply until this service is disconnected.

REFERENCE: AZ9302748
 RECURRING RATE: \$9.00 | NONRECURRING CHARGE: \$3,126.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 24
CUSTOMER: Honeywell, Inc.
DESCRIPTION: Special construction for 14,170 feet of nonreusable buried fiber cable, trenching cost, and 1,920 feet of 4 inch PVC Conduit for a portion of the cable route for an 8 node DS1 SHNS service at the following Phoenix, Arizona locations: 211 W. Monroe, 2500 W. Union Hills Dr., 16404 N. Black Canyon Hwy., 11034 N. 23rd Drive, 19019 N. 59th Ave., 5353 W. Bell Rd., and 21111 N. 19th Ave. The minimum service period is 120 months. If the service is terminated before 120 months, the remainder of the Maximum Termination Liability of \$57,638.00 becomes due. In addition, a nonrecurring charge of \$455.00 will apply. The total up-front charge for this service is \$455.00.

REFERENCE: AZ9302757
NONRECURRING CHARGE: \$455.00

MAXIMUM TERMINATION LIABILITY		
	EFFECTIVE	EXPIRES
\$57,638.00	11-93	11-2003

CASE NO: 25
CUSTOMER: MCI
DESCRIPTION: Special construction for 11,828 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 5 DS1 services with Diverse routing from the customer's site 11413 at Tucson Traccon, located at Davis Monthan Air Force Base, Tucson, Arizona, to Craycroft Central Office, Tucson, Arizona.

REFERENCE: AZ9303546
RECURRING RATE: \$1,047.00 | NONRECURRING CHARGE: \$56,521.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 26
 CUSTOMER: MCI
 DESCRIPTION: Special construction for 13,700 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 1 DS1 service with Diverse routing from the customer's site located at Earnest Love Airport, 6500 Wilkinson Drive, Prescott, Arizona, to the Chino Valley Central Office located at U.S. Highway 89A, Chino Valley, Arizona.

REFERENCE: AZ9303542 | NONRECURRING CHARGE: \$98,849.00

CASE NO: 27
 CUSTOMER: New Vector
 DESCRIPTION: Special construction for 350 feet of copper cable and trenching cost to provide a portion of the cable route for 1 (1) DS1 Service with Diverse routing from the customer's site located at 1250 W. Guadalupe, Gilbert, Arizona, to 15689 E. Highway 60, Whitlow, Arizona. A charge of \$2,562.59 (including \$455.00 Nonrecurring Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ9402700 | NONRECURRING CHARGE: \$455.00

CASE NO: 28
 CUSTOMER: New Vector
 DESCRIPTION: Special construction for 1,300 feet of aerial copper cable, 6 poles, and apparatus cases to provide a portion of the cable route for one (1) DS1 Service with Diverse routing from the customer's cell site located at 4927 E. Speedway, Tucson, AZ, to 545 N. Highway 77, Dudleyville, AZ. A charge of \$18,365.30 (including a \$455.00 Nonrecurring Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ9402698 | NONRECURRING CHARGE: \$455.00

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SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 29
 CUSTOMER: U S WEST New Vector
 DESCRIPTION: Special construction for two (2) apparatus cases, two (2) repeater cards and site setup and splicing cost to provide DS1 Service from the Flagstaff Central Office at 24 W. Aspen, Flagstaff, Arizona to the Grand Canyon Cell site at Hopi Point, SE Quarter of Section 14, Township 31N, Range 2E, Grand Canyon, Arizona. A total charge of \$11,851.82 (which includes a \$538.00 Nonrecurring Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ9503765 | NONRECURRING CHARGE: \$538.00

CASE NO: 30
 CUSTOMER: TCG
 DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customer's location at 1902 1/2 Waltann Lane, Phoenix, AZ, to the Phoenix Greenway Central Office in Phoenix, AZ. A charge of \$64,581.88 is due and payable in a one-time, up-front payment.

REFERENCE: AZ9703417 | NONRECURRING CHARGE: \$64,581.88

CASE NO: 31
 CUSTOMER: TCG
 DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customer's location at 6730 South Old Spanish Trail, Tucson, AZ, to the Vail North Central Office in Tucson, AZ. A charge of \$16,820.68 is due and payable in a one-time, up-front payment.

REFERENCE: AZ9704054 | NONRECURRING CHARGE: \$16,820.68

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 32
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customer's location at 9780 E. Sanchez Rd, Sanchez, AZ, to the Tucson Main Central Office, Tucson, AZ. A charge of \$85,039.57 is due and payable in a one-time, up-front payment.

REFERENCE: AZ9702295 | NONRECURRING CHARGE: \$85,039.57

CASE NO: 33
 CUSTOMER: Western Wireless
 DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customer's location at 5501 Greenway Rd., Phoenix, AZ, to the Company's Central Office at 3532 W. Greenway, Phoenix, AZ. A recurring charge of \$850.25 is due and payable in monthly payments for 36 months. In addition, a nonrecurring charge of \$570.00 is due and payable in a one-time up-front payment.

REFERENCE: AZ9813316
 RECURRING CHARGE: \$850.25 | NONRECURRING CHARGE: \$570.00

CASE NO: 34
 CUSTOMER: Dobson Cellular
 DESCRIPTION: Special construction for installation of four (4) DS3 Services from the customer's location at 24392 W. Peters Rd., Casa Grande, AZ, to the Company's Central Office at 202 E. 4th St., Casa Grande, AZ. A total nonrecurring charge of \$162,153.22 (which includes a \$570.00 case preparation charge) is due and payable in a one-time up-front payment.

REFERENCE: AZ9814985 | NONRECURRING CHARGE: \$162,153.22

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 35
CUSTOMER: Western Wireless
DESCRIPTION: Special construction to provide 631' of 24 gauge 25 pair 227 fiber optic cable, Innerduct and to cut and restore asphalt and concrete for the provision of DS1 Service from the customer's high voltage location at 3170 E. Lincoln Drive, Phoenix, AZ, to the Company's Central Office at 3640 East Indian School Rd, Phoenix, AZ. A nonrecurring charge of \$22,729.73 (which includes \$570.00 filing fee) is due and payable in a one-time, up-front payment.

REFERENCE: AZ9901414 | NONRECURRING CHARGE: \$22,729.73

CASE NO: 36
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction to place one (1) CP1000 card, 1300' of 0012 fiber cable, Innerduct, Conduit PVC and trenching costs to provide a portion of the cable route for one (1) DS1 Service from the customer's high voltage cell site at 23901 N. Tatum Blvd., Phoenix, AZ to the Company's Central Office at 8700 E. Pinnacle Peak, Scottsdale, AZ. A total charge of \$18,282.59 (which includes a \$570.00 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: AZ9904077 | NONRECURRING CHARGE: \$18,282.59

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 37
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction for the provision of 300 feet of fiber optic cable, 200 feet of conduit, 200 feet innerduct and 200 feet of trenching for two DS1 high voltage services from the customer's location at 18320 N. Pima Rd., Scottsdale, AZ to the Company's Pinnacle Peak central office located at 8646 E. Pinnacle Peak Rd., Paradise Valley, AZ. A total charge of \$17,301.94 (which includes \$570.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0001385 | NONRECURRING CHARGE: \$17,301.94

CASE NO: 38
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction for the provision of 1,500 feet of fiber optic cable, 200 feet of conduit, 200 feet of innerduct and 200 feet of trenching for two DS1 high voltage services from the customer's location at 2429 47th St., Phoenix, AZ to the Tempe Main central office located at #25 W. 5th St., Tempe, AZ. A total charge of \$16,202.53 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: AZ0001386 | NONRECURRING CHARGE: \$16,202.53

CASE NO: 39
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special Construction for 735 feet of fiber and innerduct, 615 feet of conduit, and 50 feet of asphalt cutting and restoring for the provision of one DS1 Service from the customer's high voltage cell site at 8165 N. Wade Rd., Tucson, AZ to the Company's central office located at 5340 W. Cortaro Farms Rd., Tucson, AZ. A total charge of \$19,486.51 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0006184 | NONRECURRING CHARGE: \$19,486.51

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 40
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the provision of 1,000 feet of fiber, trenching, innerduct, conduit, and 1,000 feet of asphalt cutting and restoring for one DS1 Service from the Company's central office located at 10550 N. 110th St., Scottsdale, AZ to the customer's high voltage cell site located at 10760 N. 116th St., Scottsdale, AZ. A total charge of \$31,693.47 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0003375 | NONRECURRING CHARGE: \$31,693.47

CASE NO: 41
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 740 feet of fiber, trenching, conduit, 530 feet of innerduct, cut and restore 275 feet of asphalt, 2 CP550s, 1DSX Panel and 1 FDP for the provision of one DS1 from the Company's central office located at 5445 E. 29th St., Tucson, AZ to the customer's location at 6479 E. Golf Links Rd., Tucson, AZ. A total charge of \$20,852.87 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0107769 | NONRECURRING CHARGE: \$20,852.87

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 42
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of 1,135 feet of fiber and trenching, 875 feet of conduit and innerduct, cut and restore 100 feet of asphalt, 2 CP550s and 1 FD-6 for the provision of two DS1s from the Company's central office located at 8646 E. Pinnacle Peak Rd., Paradise Valley, AZ to the customer's location at 5225 E. Dynamite Blvd., Paradise Valley, AZ. A total charge of \$18,142.65 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0110008 | NONRECURRING CHARGE: \$18,142.65

CASE NO: 43
CUSTOMER: ALLTEL
DESCRIPTION: Special construction for the installation of 1,725 feet of copper cable, 1,400 feet of fiber, 460 feet of trenching, 200 feet of conduit and innerduct, 100 feet of cut and restore asphalt, 2 CP550s and 1 FD-6 pieces of equipment for 2 DS1s from the Company's central office located at 8646 E. Pinnacle Peak Road in Paradise Valley, AZ to the customer's location at 8440 E. Hualapai Drive in Scottsdale, AZ. A total charge of \$24,085.17 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0110067 | NONRECURRING CHARGE: \$24,085.17

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 44
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 1,050 feet of fiber and innerduct, 280 feet of trenching and conduit, 130 feet of copper cable and cut and restore asphalt, 2 CP550's, 1 DSX1 Panel and 1 FDP for the provision of 1 DS1 from the Company's central office located at 6300 S. 6th Ave., Tucson, AZ to the customer's location at 1200 W. Ajo Way, Tucson, AZ. A total charge of \$17,300.78 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0107768 | NONRECURRING CHARGE: \$17,300.78

CASE NO: 45
CUSTOMER: ALLTEL
DESCRIPTION: Special construction for the installation of 3,200 feet of fiber, 650 feet of trenching, conduit and innerduct, 68 feet of cut and restore asphalt, 2 handholes and 3 FD-6 pieces of equipment for the provision of 2 DS1s from the Company's central office located at 8646 E. Pinnacle Peak Road in Paradise Valley, AZ to the customer's location at 28175 N. Pima Road, Paradise Valley, AZ. A total charge of \$19,326.10 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0110066 | NONRECURRING CHARGE: \$19,326.10

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 46
 CUSTOMER: Cricket Communications
 DESCRIPTION: Special construction for the installation of 750 feet of fiber, 44 feet of trenching, conduit and innerduct, 20 feet of cut and restore asphalt, and 2 CP550s for the provision of 2 DS1s from the Company's central office located at 25 W. 5th St., Tempe, AZ to the customer's location at 4602 E. Hammond Lane, Tempe, AZ. A total charge of \$7,280.95 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0111930 | NONRECURRING CHARGE: \$7,280.95

CASE NO: 47
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction for the installation of 50 feet of fiber, 1 handhole and 1 CP550 piece of equipment for the provision of 1 DS1 from the Company's central office located at 8646 E. Pinnacle Peak Road in Paradise Valley, AZ to the customer's location at 5225 E. Dynamite Road, Paradise Valley, AZ. A total charge of \$5,307.16 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0114885 | NONRECURRING CHARGE: \$5,307.16

CASE NO: 48
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction for the installation of 1 CP550 for the provision of 1 DS1 from the Company's central office located at 5340 W. Cort Aro Farms Road, Tucson, AZ to the customer's location at 8165 N. Wade Road, Tucson, AZ. A total charge of \$3,470.40 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0115308 | NONRECURRING CHARGE: \$3,470.40

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 49
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction for the installation of 50 feet of fiber, 1 handhole and 1 CP550 for the provision of 1 DS1 from the Company's central office located at 10550 N. 110th Street, Scottsdale, AZ to the customer's location at 10760 N 116th, Scottsdale, AZ. A total charge of \$5,188.96 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0115310 | NONRECURRING CHARGE: \$5,188.96

CASE NO: 50
 CUSTOMER: Western Wireless
 DESCRIPTION: Special construction for the installation of 4,600 feet of fiber, 285 feet of boring and conduit, 700 feet of innerduct, 1 FDP and 1 handhole for the provision of 1 OC3 from the Company's central office located at 50 N. Garden Ave., Sierra Vista, AZ to the customer's cell site at 55 N. 5th Street, Sierra Vista, AZ. A total charge of \$30,583.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0203472 | NONRECURRING CHARGE: \$30,583.00

CASE NO: 51
 CUSTOMER: Cricket Communications
 DESCRIPTION: Special construction for the installation of 2,100 feet of fiber, 1,260 feet of innerduct, 10 feet of trenching and 1 CP550 for the provision of 1 DS1 from the Company's central office located at 8646 E. Pinnacle Peak Road in Paradise Valley, AZ to the customer's location at 26850 N. Hayden in Scottsdale, AZ. A total charge of \$16,604.31 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0207975 | NONRECURRING CHARGE: \$16,604.31

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 52
 CUSTOMER: Nextel Communications
 DESCRIPTION: Special construction for the installation of 1 DS1 span from 19399 E. Germann Rd. to the Higley, Queen Creek central office located at 20737 E. Chandler Blvd. Other work includes unloading pairs in 3 locations, placing 1 apparatus case and placing 2 repeater cards in 2 locations. A total charge of \$731.05 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310002 | NONRECURRING CHARGE: \$731.05

CASE NO: 53
 CUSTOMER: Nextel Communications
 DESCRIPTION: Special construction for the installation of 1 DS1 span from the cross-box located at 15421 N. 25th St., to the Phoenix Cactus central office located at 3102 E. Thunderbird Rd., Phoenix, AZ. Other work includes placing 2 apparatus cases and carding 1 slot in each case to provision for the DS1 span. A total charge of \$1,107.96 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310003 | NONRECURRING CHARGE: \$1,107.96

CASE NO: 54
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the installation of 3 DS1 spans from 401-1 W. Baseline Rd. to the TEMP AZMC central office located at 6016 S. McClintock Dr., Tempe, AZ. Other work includes unloading pairs in 3 manholes, removing bridge tap in 1 manhole and placing 3 repeater cards in 2 manholes. A total charge of \$1,556.21 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC210355 | NONRECURRING CHARGE: \$1,556.21

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SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 55
 CUSTOMER: Nextel Communications
 DESCRIPTION: Special construction case is for the installation of NEC FD6 mux's, buried fiber and innerduct for the provisioning of 4 DS1 drops from the TEMPAZMA central office located at 25 W. 5th St. Tempe, AZ to the customer's location at 2429 S. 47th Street, Phoenix, AZ, which is a high voltage address. A total charge of \$4,020.50 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310109 | NONRECURRING CHARGE: \$4,020.50

CASE NO: 56
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction for the installation of 13 DS1 repeater cards for 1 DS1 span from the Company central office located at 300 W. Main St., Payson, AZ to a cell site located at customer's location at 1 Peak Ranch Rd, Payson, AZ. A total charge of \$3,342.28 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310008 | NONRECURRING CHARGE: \$3,342.28

CASE NO: 57
 CUSTOMER: Agritopia
 DESCRIPTION: Special construction for the installation of 2 DS1 spans from the customer's location at 2755 E. Virginia St., Gilbert, AZ to the Company central office located at 18431 E. Williams Field Rd., Gilbert, AZ. Work will include removing load coils on 4 pairs in two locations, removing bridge tap in one location and placing 2 Apparatus Cases in two locations with 2 slots carded. A total charge of \$2,254.49 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC210327 | NONRECURRING CHARGE: \$2,254.49

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SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 58
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 1 DS1 span from the customer's location at 545 S. Main St., Cottonwood, AZ to the Company central office located at 17 Pinal St., Cottonwood, AZ. Work will include removing bridge tap and placing a repeater on two F2 pairs. A total charge of \$2,726.22 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC210322 | NONRECURRING CHARGE: \$2,726.22

CASE NO: 59
CUSTOMER: ALLTEL Communications
DESCRIPTION: Special construction for the installation of 5 Wescom pole mounted apparatus cases with 2 Teltrend repeater cards placed in each apparatus case, 2 Teltrend repeater cards placed in two existing apparatus cases to provide 4 DS1 spans. Two spans are from RT 75 RL68 Round Valley Rd., Payson, AZ. The other 2 spans are from the cross-box at 250 RL68 Rye, Rye, AZ, from the customer's location at 1910 Hwy 87 & Lot 23-E Snyder Way, Payson, AZ. The 4 spans all go to the Company central office located at 300 W. Main St., Payson, AZ. A total charge of \$11,086.89 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC210310 | NONRECURRING CHARGE: \$11,086.89

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 60
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 3 DS1 spans from the customer's location at 1900 Hwy 87, Payson, AZ to the Company central office at 300 W. Main St., Payson, AZ. Work includes cutting over 3 DS1's that feed into RT 75 RL68 Round Valley Rd., Payson, AZ and pushing them to cross-box at 250 RL68 Rye, Rye, AZ with 3 repeater cards being placed in 7 existing apparatus cases. A total charge of \$873.60 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310367 | NONRECURRING CHARGE: \$873.60

CASE NO: 61
CUSTOMER: ALLTEL Communications
DESCRIPTION: Special construction for the installation of 1 DS1 span from the PRVYAZPP central office at 8646 E. Pinnacle Peak Rd., Scottsdale, AZ to the customer's location at 11479 E. Mark Lane, Scottsdale, AZ. Work included placing 6 Teltrend intelligent repeater cards in 6 Wescom apparatus cases. A total charge of \$9,159.36 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310123 | NONRECURRING CHARGE: \$9,159.36

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 62
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction for the installation of 650 feet of fiber cable, conduit and innerduct between the Customer's building at 59 East 1st St., Mesa, AZ to the Company's central office at 25 W. Pepper Pl., Mesa, AZ. In addition, fiber termination equipment is being placed at two Customer locations; 59 East 1st St., Mesa, AZ and 135 W. Orion St., Tempe, AZ. A total charge of \$23,497.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0502659 | NONRECURRING CHARGE: \$23,497.22

CASE NO: 63
CUSTOMER: US Army Yuma Proving Grounds
DESCRIPTION: Special construction for the placement of 27,200 feet of fiber cable and 4,630 feet of conduit between the US Army Yuma Proving Grounds Building #2105 and the Company's central office at 2895 E. Palo Verde St., Yuma, AZ. This cable and conduit will be used to provide SST OC3 Service. A total charge of \$392,592.80 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0502681 | NONRECURRING CHARGE: \$392,592.80

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 64
CUSTOMER: XO COMMUNICATIONS
DESCRIPTION: Special construction for the placement of fiber multiplex equipment to provide DS3 service to the Customer's location at 3033 N. 44th St. Unit 150, Phoenix, AZ from the Company's Central Office located at 3640 E. Indian School Rd., Phoenix, AZ. A total charge of \$13,052.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0600846 | NONRECURRING CHARGE: \$13,052.22

CASE NO: 65
CUSTOMER: DirecTV
DESCRIPTION: Special construction for the placement of 11,156 feet of 4 inch conduit, 15,506 feet of innerduct, 17,606 feet of 24 fiber underground cable, 6,900 feet of 24 fiber aerial cable, 1,500 feet of 24 fiber entrance cable and 2 utility holes located between two Customer locations at 9608 E. Old Vail Road, Tucson, AZ and 401 W. Direct Way, Benson Arizona using two Company Central Offices one located at 8545 E. Broadway Blvd., Tucson, AZ and the other located at 313 E. 5th St., Benson AZ. In addition this special construction will provide an alternative service path between the same two customer buildings. A total charge of \$265,233.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0503453 | NONRECURRING CHARGE: \$265,233.22

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 66
CUSTOMER: Sprint Nextel Corporation
DESCRIPTION: Special construction for the placement of 843 feet of 4 inch conduit, 1,452 feet of innerduct, 1 utility hole and 1,652 feet of 24 fiber underground cable, from the Customer's location at 1855 N. 6th Ave., Tucson, AZ to the Company's Central Office located at 126 E. Alameda St., Tucson, AZ. A total charge of \$29,301.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0602695 | NONRECURRING CHARGE: \$29,301.22

CASE NO: 67
CUSTOMER: Sprint Nextel Corporation
DESCRIPTION: Special construction for the placement of 2,760 feet of 4 inch conduit, 3,300 feet of innerduct, 2 utility holes and 3,475 feet of 24 fiber underground cable, from the Customer's location at 5555 N. 7th Ave, Phoenix, AZ to the Company's Central Office located at 215 E. Indian School Rd., Phoenix, AZ. A total charge of \$96,644.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0602715 | NONRECURRING CHARGE: \$96,644.22

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 68
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the placement of 1,500 feet of 4 inch conduit, 520 feet of innerduct, 1 utility hole and 2,650 feet of 24 fiber underground cable, from the Customer's location at 20430 N. 19th Ave., Phoenix, AZ and two Company Central Offices one located at 2041 W. Deer Valley Rd., Phoenix, AZ and the other located at 3102 E. Thunderbird Road, Phoenix, AZ. A total charge of \$40,477.72 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0602812 | NONRECURRING CHARGE: \$40,477.72

CASE NO: 69
CUSTOMER: Raytheon Missile Systems
DESCRIPTION: Special construction for the placement of 950 feet of 4 inch conduit, 1,150 feet of 1 inch innerduct, 1,300 feet of 24 fiber underground cable, from the Customer's location at 3420 E. Universal Way, Tucson, AZ to the Company's Central Office located at 6300 S. 6th Ave., Tucson, AZ. A total charge of \$18,772.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0604777 | NONRECURRING CHARGE: \$18,772.22

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 70
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the placement of 7,500 feet of 4 inch conduit, 21,120 feet of innerduct, 7 utility holes, 26,000 feet of 24 fiber underground cable and 1,900 feet of 24 fiber entrance cable in three locations. The locations being serviced are 5000 E. McDowell Rd., Buildings 531 & 540, Mesa, AZ and Company Central Offices located at 9639 E. Apache Trail, Mesa, AZ and 4755 E. University Dr., Phoenix, AZ. A total charge of \$435,992.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0663073 | NONRECURRING CHARGE: \$435,992.22

CASE NO: 71
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction for the placement of 1100 feet of underground fiber cable, 400 feet of 4 inch conduit, 800 feet of innerduct and 1 utility hole from the Customer's Location at 1700 W. Washington Street, Phoenix, AZ to the Company's Central Office at 211 W. Monroe Street, Phoenix, AZ. A total charge of \$8,301.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0701084 | NONRECURRING CHARGE: \$8,301.22

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 72
 CUSTOMER: Cable One, Inc.
 DESCRIPTION: Special construction for the placement of 1,000 feet of innerduct and 1,000 feet of underground fiber cable from the Customer's location at 727 Paxton Ave., Miami, AZ to the Company's Central Office located at 150 E. Cedar Street, Globe, AZ. A total charge of \$17,606.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0702214 | NONRECURRING CHARGE: \$17,606.92

CASE NO: 73
 CUSTOMER: Sprint Nextel Corporation
 DESCRIPTION: Special construction for the placement of 3,000 feet of underground fiber cable, 450 feet of 4 inch conduit, 2850 feet of innerduct and 1 utility hole from the Customer's location at 2430 S. Swan Rd., Tucson, AZ to the Company's Central Office located at 5445 E. 29th St., Tucson, AZ. A total charge of \$57,251.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0702398 | NONRECURRING CHARGE: \$57,251.92

CASE NO: 74
 CUSTOMER: Qwest Communications Corporation
 DESCRIPTION: Special construction for the placement of 1,650 feet of innerducts, 3800 feet of underground 24 fiber cable and fiber termination equipment from the Customer's location at 605 S 48th St., Phoenix, AZ to the Company's Central Office located at 211 W Monroe St. Phoenix, AZ. A total charge of \$13,236.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0604970 | NONRECURRING CHARGE: \$13,236.22

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 75
 CUSTOMER: Qwest Communications Corporation
 DESCRIPTION: Special construction for the placement of microwave radio equipment to be used for DS3 Service from the Customer's location at 39025 N Highway 89, Gray Mountain, AZ to the Company's Central Office located at 112 N Beaver, Flagstaff, AZ. A total charge of \$85,762.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0704066 | NONRECURRING CHARGE: \$85,762.92

CASE NO: 76
 CUSTOMER: Harris/FAA
 DESCRIPTION: Special construction for the placement of 46,000 feet of 4 inch conduit, 46,500 feet of 1 inch innerduct and 47,750 feet of 24 fiber cable from the Customer's location at 9807 E. Valley Rd., Prescott Valley, AZ and two of the Company's Central Offices which are located at 3086 N. Tani Rd., Prescott Valley, AZ and 12931 E. Main St., Dewey, AZ. A total charge of \$308,818.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0602365 | NONRECURRING CHARGE: \$308,818.22

CASE NO: 77
 CUSTOMER: Arizona National Guard
 DESCRIPTION: Special construction for the placement of 7,000 feet of innerduct and 7,200 feet of underground fiber cable from the Customer's location at Arizona National Guard, Pinal Air Park, Building L45-500, Marana, AZ to the Company's Central Office located at 13750 N. Sandario Rd., Marana, AZ. A total charge of \$49,771.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0700812 | NONRECURRING CHARGE: \$49,771.22

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SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 78
CUSTOMER: QCC – Desert Mountain Elementary
DESCRIPTION: Special construction for the placement of 960 feet of 4 inch conduit, 1,600 feet of innerduct and 1,700 feet of underground fiber cable from the Customer’s location at 22301 S. Hawes Rd., Queen Creek, AZ to the Company’s Central Office located at 20737 E. Chandler Heights Rd., Queen Creek, AZ. A total charge of \$12,758.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0701214 | NONRECURRING CHARGE: \$12,758.22

CASE NO: 79
CUSTOMER: Queen Creek Unified School District
DESCRIPTION: Special construction for the placement of 16,250 feet of underground fiber cable, 15,600 feet of innerduct, 4,000 feet of 4 inch conduit and 6 utility holes to provide MOE service to four Queen Creek Unified School District Schools located at 20435 S. Ellsworth Rd., Queen Creek AZ, 20750 S. 214th St., Queen Creek AZ, 22301 S. Hawes Rd., Queen Creek AZ, and 24937 S. Sossaman, Queen Creek AZ to the Company’s location located at 20737 E Chandler Heights Rd., Queen Creek AZ. A total charge of \$137,982.00 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0704242 | NONRECURRING CHARGE: \$137,982.00

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 80
 CUSTOMER: Level 3 - Mobile Mini
 DESCRIPTION: Special construction for the placement of 242 feet of 4 inch conduit, 439 feet of innerduct, 1 utility hold and 1,404 feet of fiber cable from the Customer's location at 4010 S. 36th St., Phoenix, AZ to the Company's Central Office located at 5827 S. 46th St., Phoenix, AZ. A total charge of \$22,917.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0763128 | NONRECURRING CHARGE: \$22,917.92

CASE NO: 81
 CUSTOMER: QCC - Salpointe Catholic High School
 DESCRIPTION: Special construction for the placement of 1,100 feet of underground fiber cable, 1,000 feet of 4 inch conduit, 2,000 feet of innerduct and 1 utility hole from the Customer's location at 1545 E. Copper St., Tucson, AZ to the Company's Central Office located at 126 E. Alameda St., Tucson, AZ. A total charge of \$33,889.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0800138 | NONRECURRING CHARGE: \$33,889.92

CASE NO: 82
 CUSTOMER: Verizon Business – Department of State
 DESCRIPTION: Special construction for the placement of 7,095 feet of underground fiber cable, 1,650 feet of 4 inch conduit, 4,810 feet of innerduct and 2 utility holes from the Customer's location at 7333 E. Rosewood St., Tucson, AZ to the Company's Central Office located at 5445 E. 29th St., Tucson, AZ. A total charge of \$101,128.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0800917 | NONRECURRING CHARGE: \$101,128.92

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 83
 CUSTOMER: QCC – National Semiconductor
 DESCRIPTION: Special construction for the placement of 2,937 feet of innerduct, 2,937 feet of underground fiber cable and 200 feet of fiber entrance cable from the Customer's location at 3050 W. Agua Fria Freeway, Phoenix, AZ to the Company's Central Office located at 2041 W. Deer Valley Rd., Phoenix, AZ. A total charge of \$3,866.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0801321 | NONRECURRING CHARGE: \$3,866.92

CASE NO: 84
 CUSTOMER: Verizon Wireless – Cellco/Attaway Fiber
 DESCRIPTION: Special construction for the placement of 8,140 feet of underground fiber cable, 4,000 feet of 4 inch conduit, 7,840 feet of innerduct and 2 utility holes from the Customer's location at 18020 N. Walker Butte Dr., Florence, AZ to the Company's Central Office located at 391 W. Central Ave., Coolidge, AZ. A total charge of \$81,772.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0801445 | NONRECURRING CHARGE: \$81,772.92

CASE NO: 85
 CUSTOMER: QCC – Coolidge USD Data
 DESCRIPTION: Special construction for the placement of 5,093 feet of microduct, 5,293 feet of underground fiber cable and 2 utility holes from the Customer's location at 595 N. 9th St., Coolidge, AZ to the Company's Central Office located at 391 W. Central Ave., Coolidge, AZ. A total charge of \$21,012.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0801822 | NONRECURRING CHARGE: \$21,012.92

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 86
CUSTOMER: QCC – El Paso
DESCRIPTION: Special construction for the placement of 100 feet of 4 inch conduit, 13,000 feet of innerduct, 13,550 feet of underground fiber cable and 2 utility holes from the Customer’s location at 10200 S. Rita Rd., Tucson, AZ to the Company’s Central Office located at 6501 E. Benson Hwy, Tucson, AZ. A total charge of \$29,034.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0801874 | NONRECURRING CHARGE: \$29,034.92

CASE NO: 87
CUSTOMER: QCC – Transworld Network Corporation
DESCRIPTION: Special construction for the placement of 15,800 feet of 4 inch conduit, 15,800 feet of innerduct, 4 utility holes and 15,800 feet of fiber cable from the Customer’s location at 49 E. Pine St., Huachuca, AZ to the Company’s Central Office located at 1 E. Pima St., Sierra Vista, AZ. A total charge of \$34,847.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0802824 | NONRECURRING CHARGE: \$34,847.92

CASE NO: 88
CUSTOMER: QGSI – Fort Huachuca
DESCRIPTION: Special construction for the placement of 28,500 feet of underground fiber cable and innerduct from the Customer’s location at Greeley Hall, Fort Huachuca, AZ and the Company’s Central Office located at 1 E. Pima St., Sierra Vista, AZ. A total charge of \$974,025.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0804395 | NONRECURRING CHARGE: \$974,025.92

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE No: 89
CUSTOMER: QCC – Desert Gardens Apartments
DESCRIPTION: Special construction for the placement of 2,864 feet of underground fiber cable, 200 feet of 4 inch conduit, 700 feet of innerduct and one utility hole from the Customer’s location at 13517 W. Glendale Ave., Glendale, AZ to the Company’s Central Office located at 107 N. Desert Ave., Litchfield Park, AZ. A total charge of \$6,764.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0805169 | NONRECURRING CHARGE: \$6,764.92

CASE No: 90
CUSTOMER: QCC – Yuma County Library District
DESCRIPTION: Special construction for the placement of 2,950 feet of underground fiber cable, 300 feet of fiber entrance cable, 1,100 feet of 4 inch conduit, 2,950 feet of innerduct and 1 utility hole from the Customer’s location at 2951 S. 21 Dr., Yuma, AZ to the Company’s Central Office located at 2850 E. Palo Verde St., Yuma, AZ. A total charge of \$27,313.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0805479 | NONRECURRING CHARGE: \$27,313.92

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 91
 CUSTOMER: QCC – DISA-DATS
 DESCRIPTION: Special construction for the placement of 28,763 feet of underground fiber cable, 1,000 feet of fiber entrance cable, 29,163 feet of 4 inch conduit, 29,163 feet of innerduct and 5 utility holes from the Customer's location at 100 Gila Bend AFB, Gila Bend, AZ to the Company's Central Office located at 110 W. Papago St., Gila Bend, AZ. A total charge of \$226,294.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0805771 | NONRECURRING CHARGE: \$226,294.92

CASE NO: 92
 CUSTOMER: AT&T – Phelps Dodge
 DESCRIPTION: Special construction for the placement of 30,774 feet of buried fiber cable, 950 feet of 4 inch conduit, 30,597 feet of innerduct and 5 utility holes between two Customer's locations located at 3495 E. US Hwy 70, Safford, AZ and 2035 E. Lone Star Rd., Safford, AZ to the Company's Central Office located at 725 7th St., Safford, AZ. A total charge of \$115,043.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0863223 | NONRECURRING CHARGE: \$115,043.92

CASE NO: 93
 CUSTOMER: AT&T – Lockheed Phoenix DRIS
 DESCRIPTION: Special construction for the placement of 889 feet of underground fiber cable, 200 feet of fiber entrance cable, 1,089 feet of innerduct, 889 feet of 4 inch conduit and 2 utility holes from the Customer's location at 4301 W. Buckeye Rd., Phoenix, AZ to the Company's Central Office located at 3526 W. Van Buren St., Phoenix, AZ. A total charge of \$16,817.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0863607 | NONRECURRING CHARGE: \$16,817.92

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE No: 94
CUSTOMER: QCC – Network Innovations
DESCRIPTION: Special construction for the placement of 1,200 feet of underground fiber cable, 1,100 feet of 4 inch conduit, 1,700 feet of innerduct and 1 utility hole from the Customer’s location at 4848 S. 2nd St., Phoenix, AZ and the Company’s Central Office located at 115 W. Southern Ave., Phoenix, AZ. A total charge of \$28,918.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0900510 | NONRECURRING CHARGE: \$28,918.92

CASE No: 95
CUSTOMER: Verizon Business - Westwood One
DESCRIPTION: Special construction for the placement of 2,050 feet of underground fiber cable, 1,500 feet of 4 inch conduit, 2,150 feet of innerduct and 1 utility hole from the Customer’s locations located at 14605 N. Airport Dr., Scottsdale, AZ to the Company’s Central Office located at 6916 E. Doubletree Ranch Rd., Scottsdale, AZ. A total charge of \$33,062.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0900832 | NONRECURRING CHARGE: \$33,062.92

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 96
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the placement of 3,200 feet of underground fiber cable, 200 feet of fiber entrance cable, 2,100 feet of 4 inch conduit and innerduct and 2 utility holes to provide DS3 service from the Customer's location at 7822 S 46th St., Phoenix, AZ to the Company's Central Office located at 5827 S 40th St., Phoenix, AZ. A total charge of \$20,309.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0963106 | NONRECURRING CHARGE: \$20,309.92

CASE NO: 97
CUSTOMER: Sprint Nextel Corporation
DESCRIPTION: Special construction for the placement of 2,370 feet of underground fiber cable, 200 feet of fiber entrance cable, 225 feet of 4 inch conduit, 2,370 feet of innerduct and 1 utility hole to provide DS3 service from the Customer's location at 4010 S 36th St., Phoenix, AZ to the Company's Central Office located at 5827 S 40th St., Phoenix, AZ. A total charge of \$3,421.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0901674 | NONRECURRING CHARGE: \$3,421.92

CASE NO: 98
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction for the placement of 3,700 feet of underground fiber cable and 2,400 feet of 4 inch conduit to provide DS3 service from the Customer's location at 301 S McLane Rd., Payson, AZ to the Company's Central Office located at 300 W Main St., Payson, AZ. A total charge of \$26,528.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0902892 | NONRECURRING CHARGE: \$26,528.92

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 99
CUSTOMER: Verizon Business
DESCRIPTION: Special construction for the placement of fiber multiplex equipment to provide DS3 service from the Customer's location at 1275 W Washington St., Phoenix, AZ to the Company's Central Office located at 2946 E Van Buren St., Phoenix, AZ. A total charge of \$1,887.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0903349 | NONRECURRING CHARGE: \$1,887.92

CASE NO: 100
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the placement of 1,249 feet of aerial fiber cable to provide DS3 service from the Customer's location at 10919 S Central Ave., Phoenix, AZ to the Company's Central Office located at 115 W Southern Ave., Phoenix, AZ. A total charge of \$15,217.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0963334 | NONRECURRING CHARGE: \$15,217.92

CASE NO: 101
CUSTOMER: Qwest Government Services Inc.
DESCRIPTION: Special construction for the placement of 1000 feet of underground fiber cable to provide DS3 service from the Customer's location at 1500 E Valencia Rd., Tucson, AZ to the Company's Central Office located at 6300 S 6th Ave., Tucson, AZ. A total charge of \$53,261.00 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0901183 | NONRECURRING CHARGE: \$53,261.00

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE No: 102
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction for the placement of 2,000 feet of underground fiber cable to provide DS3 service from the Customer's location at 20350 W Gordon Way, Wittmann, AZ to the Company's Central Office located at 19002 Grand Ave., Beardsley, AZ. A total charge of \$49,012.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0904797 | NONRECURRING CHARGE: \$49,012.92

CASE No: 103
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction for the placement of 800 feet of underground fiber cable, 800 feet of innerduct and 500 feet of 4 inch conduit to provide DS3 service from the Customer's location at 2055 S Arizona Ave., Yuma, AZ to the Company's central office located at 285 S 2nd Ave., Yuma, AZ. A total charge of \$7,771.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0905344 | NONRECURRING CHARGE: \$7,771.92

CASE No: 104
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction for the placement of 600 feet of underground fiber cable to provide DS3 service from the Customer's location at 115 5th Ave., Page, AZ to the Company's central office located at 106 6th Ave., Page, AZ. A total charge of \$31,882.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ1000935 | NONRECURRING CHARGE: \$31,882.92

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 105
CUSTOMER: Qwest Government Services, Inc.
DESCRIPTION: Special construction for the placement of 1,950 feet of underground fiber cable and 1,950 feet of innerduct to provide DS3 service from the Customer's location at 3200 E Old Tower Rd., Phoenix, AZ to the Company's central office located at 2946 E Van Buren St., Phoenix, AZ. A total charge of \$47,848.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0901219 | NONRECURRING CHARGE: \$47,848.92

CASE NO: 106
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of placement of 4 inch PVC from one hand hole to the customer and installation of a climate control outdoor telco cabinet to provide DS1 Service. The location for this construction is at 7600 E Broadway Blvd., Tucson, AZ. A total charge of \$7,087.56 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA22 | NONRECURRING CHARGE: \$7,087.56

CASE NO: 107
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of placement of 50 pair cable in sub-provided conduit and inside terminal. The location for this construction is at 4751 N Flowing Wells Rd., Tucson, AZ. A total charge of \$3,689.10 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA23 | NONRECURRING CHARGE: \$3,689.10

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 108
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of 50 pair cable both aerielly and underground in a sub-provided PVC and terminal. The location for this construction is at 3262 W Ina Rd., Tucson, AZ. A total charge of \$9,245.87 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA53 | NONRECURRING CHARGE: \$9,245.87

CASE NO: 109
CUSTOMER: T-Mobile Communications
DESCRIPTION: Special construction work will consist of placement of 1,765 feet of 50 pair cable and the installation of high voltage protected DS1s at a substation located at 1701 E Ina Rd, Tucson, AZ. A total charge of \$21,428.12 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA58 | NONRECURRING CHARGE: \$21,428.12

CASE NO: 110
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of new 50 pair cable in sub-provided PVC conduit and installation of a terminal. The location for this construction is at 6762 S Cardinal Ave., Tucson, AZ. A total charge of \$2,577.99 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA74 | NONRECURRING CHARGE: \$2,577.99

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 111
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of 450 feet of 50 pair aerial and underground cable and a terminal. The location for this construction is at 2403 S Martin Ave., Tucson, AZ. A total charge of \$4,505.49 is due and payable in a one-time, up-front payment..

REFERENCE: C01AA76 | NONRECURRING CHARGE: \$4,505.49

CASE NO: 112
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of 4,100 feet of 12-Fiber cable, 400 feet of PVC, innerduct and microduct to provide a T-1 facility located at the 2455 S Camino Del Sol, Tucson, AZ. A total charge of \$26,937.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA88 | NONRECURRING CHARGE: \$26,937.00

CASE NO: 113
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of new 25 pair cable into 1,050 feet of customer provided conduit. The location for this construction is at 1150 N Dobson Rd., Chandler, AZ. A total charge of \$4,880.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA93 | NONRECURRING CHARGE: \$4,880.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 114
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of 600 feet of 50 pair aerial cable, 120 feet of 50 pair underground cable and installation of a terminal. The location for this construction is at 2919 E Broadway Blvd., Tucson, AZ. A total charge of \$5,114.18 is due and payable in a one-time, up-front payment.

REFERENCE: C91A061 | NONRECURRING CHARGE: \$5,114.18

CASE NO: 115
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of 250 feet of 50 pair underground cable in customers duct and installation of a terminal. The location for this construction is at 3020 S Mission Rd., Tucson, AZ. A total charge of \$2,422.35 is due and payable in a one-time, up-front payment.

REFERENCE: C91A062 | NONRECURRING CHARGE: \$2,422.35

CASE NO: 116
CUSTOMER: T-Mobile Communications
DESCRIPTION: Special construction work will consist of placement of an additional 50 pair cable at the customer's cell site to provide T-1 Facilities. The location for this construction is at 580 W Drexel Rd., Tucson, AZ. A total charge of \$7,982.32 is due and payable in a one-time, up-front payment.

REFERENCE: C91A064 | NONRECURRING CHARGE: \$7,982.32

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 117
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of one handhole micro-duct and fiber to the customer's cell site. The location for this construction is at 1201 E Palisades Rd., Oro Valley, AZ. A total charge of \$16,865.52 is due and payable in a one-time, up-front payment.

REFERENCE: C91A078 | NONRECURRING CHARGE: \$16,865.52

CASE NO: 118
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of placement of 3,915 feet of aerial cable to reinforce existing distribution facilities at the customer's new cell site to provide DS1 Service. The location for this construction is at 1011 Country Club Dr. Prescott, AZ. A total charge of \$14,372.37 is due and payable in a one-time, up-front payment.

REFERENCE: C91A081 | NONRECURRING CHARGE: \$14,372.37

CASE NO: 119
 CUSTOMER: Chase Bank
 DESCRIPTION: Special construction work will consist of placement of additional copper in existing conduit to provide DS1 Service. The location for this construction is at 20871 N Scottsdale Rd., Scottsdale, AZ. A total charge of \$1,642.00 is due and payable in a one-time, up-front payment.

REFERENCE: C91A082 | NONRECURRING CHARGE: \$1,642.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 120
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable, PVC and a terminal to provide DS1 Service. The location for this construction is at 9490 E Speedway Blvd., Tucson, AZ. A total charge of \$4,277.31 is due and payable in a one-time, up-front payment.

REFERENCE: C91A109 | NONRECURRING CHARGE: \$4,277.31

CASE NO: 121
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of placement of new 50 pair cable in sub-provided conduit and installation of a new terminal to provide DS1 Service. The location for this construction is at 2051 W Sunset Rd., Tucson, AZ. A total charge of \$8,096.29 is due and payable in a one-time, up-front payment.

REFERENCE: C91A115 | NONRECURRING CHARGE: \$8,096.29

CASE NO: 122
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of placement of new 50 pair cable in sub-provided conduit and installation of a new terminal to provide DS1 Service. The location for this construction is at 2190 E Benson Hwy, Tucson, AZ. A total charge of \$3,415.37 is due and payable in a one-time, up-front payment.

REFERENCE: C91A116 | NONRECURRING CHARGE: \$3,415.37

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 123
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of additional cable to reinforce existing facilities and installation of a new terminal to provide DS1 Service. The location for this construction is at 8600 Nace Dr., Prescott Valley, AZ. A total charge of \$7,271.75 is due and payable in a one-time, up-front payment.

REFERENCE: C91A129 | NONRECURRING CHARGE: \$7,271.75

CASE NO: 124
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of 1025 feet of 50 pair cable and a wall terminal to provide DS1 Service. The location for this construction is at 808 Douglas Ave, Prescott, AZ. A total charge of \$7,434.77 is due and payable in a one-time, up-front payment.

REFERENCE: C91A131 | NONRECURRING CHARGE: \$7,434.77

CASE NO: 125
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of 510 feet of 100 pair cable and a wall terminal to provide DS1 Service. The location for this construction is at 7762 N Shannon Rd., Tucson, AZ. A total charge of \$4,779.44 is due and payable in a one-time, up-front payment.

REFERENCE: C91AA02 | NONRECURRING CHARGE: \$4,779.44

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 126
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of placement of 300 feet of 25 pair cable in a customer provided trench to provide DS1 Service. The location for this construction is at 1150 N Dobson Rd., Chandler, AZ. A total charge of \$3,950.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA55 | NONRECURRING CHARGE: \$3,950.00

CASE NO: 127
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of placement of 410 feet of 50 pair cable between existing pedestals to provide DS1 Service. The location for this construction is at 2929 N 43rd Ave., Phoenix, AZ. A total charge of \$10,250.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA63 | NONRECURRING CHARGE: \$10,250.00

CASE NO: 128
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of placement of 750 feet of 50 pair buried cable at the customer's cell site to provide DS1 Service. The location for this construction is at 1753 N Alma School Rd., Mesa, AZ. A total charge of \$9,500.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA78 | NONRECURRING CHARGE: \$9,500.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 129
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement 1,467 feet of 100 pair cable and new high voltage facilities at the customer's cell site to provide DS1 Service. The location for this construction is at 16701 N 75th Ave., Peoria, AZ. A total charge of \$16,290.88 is due and payable in a one-time, up-front payment.

REFERENCE: C91A094 | NONRECURRING CHARGE: \$16,290.88

CASE NO: 130
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of 1270 feet of 50 pair cable and a new high voltage facility at the customer's cell site to provide DS1 Service. The location for this construction is at 17241 N 9th St., Phoenix, AZ. A total charge of \$16,505.70 is due and payable in a one-time, up-front payment.

REFERENCE: C91A095 | NONRECURRING CHARGE: \$16,505.70

CASE NO: 131
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of 1881 feet of 50 pair cable and a new high voltage facility at the customer's cell site to provide DS1 Service. The location for this construction is at 18401 N 13th Ave., Phoenix, AZ. A total charge of \$16,955.34 is due and payable in a one-time, up-front payment.

REFERENCE: C91A096 | NONRECURRING CHARGE: \$16,955.34

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 132
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of pulling 250 of 50 pair cable into a new cell site and placement of a Telco to provide DS1 Service. The location for this construction is at 2120 W Southern Ave., Mesa, AZ. A total charge of \$4,938.75 is due and payable in a one-time, up-front payment.

REFERENCE: C91A099 | NONRECURRING CHARGE: \$4,938.75

CASE NO: 133
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 232 feet of conduit, 332 feet of 24 pair fiber cable, 163 feet of 12 pair fiber cable to provide DS1 Service. The location for this construction is at 6602 E Pinnacle Peak Rd., Phoenix, AZ. A total charge of \$14,049.15 is due and payable in a one-time, up-front payment.

REFERENCE: C91A101 | NONRECURRING CHARGE: \$14,049.15

CASE NO: 134
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of boring 140 of conduit and placement of 1,100 feet of 12 pair fiber cable to provide DS1 Service. The location for this construction is at 25203 N 123rd Ave., Peoria, AZ. A total charge of \$15,429.42 is due and payable in a one-time, up-front payment.

REFERENCE: C91A103 | NONRECURRING CHARGE: \$15,429.42

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 135
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of extending existing conduit 12 feet and placement of 720 feet of 24 pair fiber to provide DS1 Service. The location for this construction is at 7942 E Thompson Peak Pkwy, Scottsdale, AZ. A total charge of \$6,055.00 is due and payable in a one-time, up-front payment.

REFERENCE: C91A108 | NONRECURRING CHARGE: \$6,055.00

CASE NO: 136
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 92 feet of conduit and 1,116 feet of 12 pair fiber to provide DS1 Service. The location for this construction is at 6000 W Olive Ave., Glendale, AZ. A total charge of \$9,561.52 is due and payable in a one-time, up-front payment.

REFERENCE: C91A123 | NONRECURRING CHARGE: \$9,561.52

CASE NO: 137
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of 330 feet of 50 pair cable from an existing inside terminal through a customer provided conduit and the installation of a protected wall mounted terminal to provide DS1 Service. The location for this construction is at 7408 E Osborn Rd., Scottsdale, AZ. A total charge of \$5,147.53 is due and payable in a one-time, up-front payment.

REFERENCE: C91A130 | NONRECURRING CHARGE: \$5,147.53

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 138
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of conditioning facilities, placing 1 app case equipped with repeaters and associated splicing and testing to provide 2 DS1 circuits. The location for this construction is at 2602 S 19th Ave, Phoenix, AZ. A total charge of \$3,815.83 is due and payable in a one-time, up-front payment.

REFERENCE: 8212MP1 | NONRECURRING CHARGE: \$3,815.83

CASE NO: 139
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction work will consist of placing repeaters in 13 locations with associated line conditioning, testing and splicing to provide 2 DS1 circuits. The location for this construction is at 1557 Sunshine Rd., Winslow, AZ. A total charge of \$11,609.79 is due and payable in a one-time, up-front payment.

REFERENCE: 8212Q37 | NONRECURRING CHARGE: \$11,609.79

CASE NO: 140
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction work will consist rearranging, unloading and recovering defective pairs, removing bridge taps and placing 2 repeaters to provide DS1 Service. The location for this construction is at 6940 N Air Terminal Blvd., Douglas, AZ. A total charge of \$8,603.69 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA19 | NONRECURRING CHARGE: \$8,603.69

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 141
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of placing 7.7 KFT of copper cable, installing 1 16 slot app case equipped with 2 adtran HDSL4 mid-span repeaters, trenching, splicing and testing for the provision of 2 DS1 circuits. The location for this construction is at 2314 W Dark Star Rd., Benson, AZ. A total charge of \$69,809.70 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA85 | NONRECURRING CHARGE: \$69,809.70

CASE NO: 142
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of removing loads and bridge taps and placing a mid-span repeater in an existing app case, splicing and testing to provide DS1 Service. The location for this construction is at 5135 E Thomas Rd., Phoenix, AZ. A total charge of \$2,764.48 is due and payable in a one-time, up-front payment.

REFERENCE: C91A127 | NONRECURRING CHARGE: \$2,764.48

CASE NO: 143
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 7,500 feet of underground fiber cable, and installation of multiplexing equipment to provide DS3 Service from the Customer's location at 16920 W Commerce Dr., Goodyear, AZ to the Company's Central Office located at 14064 W Yuma Rd., Goodyear, AZ. A total charge of \$59,815.92 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1003297 | NONRECURRING CHARGE: \$59,815.92

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE No: 144
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction work will consist of the placement of 3,850 feet of underground fiber cable to provide DS3 Service from the Customer's location at 6835 W Buckeye Rd., Phoenix, AZ to the Company's Central Office located at 9201 W Monroe St., Tolleson, AZ. A total charge of \$55,541.92 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1003349 | NONRECURRING CHARGE: \$55,541.92

CASE No: 145
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a fiber based remote terminal and a cross connect capable of supporting both POTS and HICAP facilities. The location for this construction is at 44370 E Rustlers Trail, Oracle, AZ. A total charge of \$52,211.72 is due and payable in a one-time, up-front payment.

REFERENCE: 0213B4H | NONRECURRING CHARGE: \$52,211.72

CASE No: 146
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work for the conditioning of 2 copper facilities and the electronics to provide a suitable circuit path for the provisioning of a DS1 Circuit. The location for this construction is at 6204 W Southern Ave., Phoenix, AZ. A total charge of \$4,534.12 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA98 | NONRECURRING CHARGE: \$4,534.12

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 147
CUSTOMER: Comnet Wireless, LLC
DESCRIPTION: Special construction work for the conditioning of copper facilities and the electronics to provide a suitable circuit path for the provisioning of 2 DS1 Circuits. The location for this construction is at 100 Lakeshore Dr., Page, AZ. A total charge of \$2,301.29 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB02 | NONRECURRING CHARGE: \$2,301.29

CASE NO: 148
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work for the conditioning of copper facilities and the electronics to provide a suitable circuit path for the provisioning of DS1 facilities. The location for this construction is at 34673 E County 9th St., Tacna, AZ. A total charge of \$2,542.14 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB26 | NONRECURRING CHARGE: \$2,542.14

CASE NO: 149
CUSTOMER: AT&T Mobility
DESCRIPTION: Special Construction work will consist of the placement of 250 feet of 4 inch conduit with 12 pair fiber from an existing hand hole to a customer provided hand hole. The fiber will terminate in a mux equipped with DS1. The location for this construction is 3903 E Weir Ave., Phoenix, AZ. A total charge of \$8,350.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB06 | NONRECURRING CHARGE: \$8,350.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 150
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of aerial and underground 25 pair cable in sub-provided conduit and installation of a 50 pair wall terminal. The location for this construction is 4070 E 29th St., Tucson, AZ. A total charge of \$7,858.86 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB12 | NONRECURRING CHARGE: \$7,858.86

CASE NO: 151
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 460 feet of 50 cable through existing conduit and installation of 2 positron cabinets at the cell site. The location for this construction is at 19430 N 56th St., Phoenix, AZ. A total charge of \$14,750.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB17 | NONRECURRING CHARGE: \$14,750.00

CASE NO: 152
CUSTOMER: Cricket Communications, Inc.
DESCRIPTION: Special construction work will consist of the placement of 1,050 feet of 50 pair aerial cable and installation of a 25 pair wall terminal in an existing cabinet. The location for this construction is at 6448 W Missouri Ave., Glendale, AZ. A total charge of \$10,600.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB19 | NONRECURRING CHARGE: \$10,600.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 153
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 900 feet of 4 inch conduit with a 50 pair cable and 2 positrons. The location for this construction is at 9002 E Southern Ave., Mesa, AZ. A total charge of \$26,480.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB20 | NONRECURRING CHARGE: \$26,480.00

CASE NO: 154
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 1,050 feet of 4 inch conduit with a 50 pair cable and 2 positrons. The location for this construction is at 884 N Grand Dr., Apache Junction, AZ. A total charge of \$27,200.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB21 | NONRECURRING CHARGE: \$27,200.00

CASE NO: 155
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 3,746 feet of 50 pair aerial cable and installation of an outside terminal. The location for this construction is at 86281 E Webb Dr., San Manuel, AZ. A total charge of \$55,439.66 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB23 | NONRECURRING CHARGE: \$55,439.66

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 156
 CUSTOMER: Bechtel Communications, Inc.
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair aerial cable. The location for this construction is at 2025 W Iron Springs Rd., Prescott, AZ. A total charge of \$7,922.37 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB24 | NONRECURRING CHARGE: \$7,922.37

CASE NO: 157
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 225 feet of 4 inch conduit, 3 innerducts and 1,300 feet of 12 pair fiber cable. The location for this construction is at 4642 W Southern Ave., Phoenix, AZ. A total charge of \$14,250.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB25 | NONRECURRING CHARGE: \$14,250.00

CASE NO: 158
 CUSTOMER: Weeminuche Construction Authority
 DESCRIPTION: Special construction work will consist of 2000 feet of trenching and the placement of 25 pair cable with a 25 pair terminal for the provisioning of DS1 Service. The location for this construction is 27648 E Diversion Dam Rd., Florence, AZ. A total charge of \$6,387.38 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB29 | NONRECURRING CHARGE: \$6,387.38

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 159
 CUSTOMER: St. Anthony of Padua Catholic School
 DESCRIPTION: Special construction work will consist of the placement of 525 feet of buried cable, 2 anchors and down guys to provide DS1 Service. The location for this construction is 501 E 2nd St., Casa Grande, AZ. A total charge of \$5,854.93 is due and payable in a one-time, up-front payment.

REFERENCE: C01AB30 | NONRECURRING CHARGE: \$5,854.93

CASE NO: 160
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placement of 4,632 feet of SDR9, 5,032 feet of 24 fiber, 225 feet of 12 fiber, and a FDP fiber panel. The location for this construction is 505 W Roosevelt St., Phoenix, AZ. A total charge of \$135,820.91 is due and payable in a one-time, up-front payment.

REFERENCE: 9212X3D | NONRECURRING CHARGE: \$135,820.91

CASE NO: 161
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 85 feet of 4 inch conduit, placing 3 innerducts and pulling 525 feet of 12 pair fiber cable to new cell site. The location for this cell site is 16220 N 32nd St., Phoenix, AZ. A total charge of \$8,237.82 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA05 | NONRECURRING CHARGE: \$8,237.82

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 162
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 1400 feet of SDR9 innerduct, pulling 1,500 feet of 24 pair fiber and 320 feet of 12 pair buried fiber to new cell site. The location for this cell site is 2600 N 59th Ave., Phoenix, AZ. A total charge of \$7,371.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA08 | NONRECURRING CHARGE: \$7,371.00

CASE NO: 163
 CUSTOMER: Cricket Communications
 DESCRIPTION: Special construction work will consist of pulling 645 feet of 24 pair fiber cable into an existing 4 inch conduit, placement of 2 handholes and hanging 927 feet of self support 24 pair cable. The location for this construction is 48117 N 33rd Ave., New River, AZ. A total charge of \$32,500.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA11 | NONRECURRING CHARGE: \$32,500.00

CASE NO: 164
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of pulling 2,112 feet of 24 pair fiber and placing 200 feet of 4 inch conduit. The location for this construction is 599 E Chandler Blvd., Phoenix, AZ. A total charge of \$13,488.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA12 | NONRECURRING CHARGE: \$13,488.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 165
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the boring and placement of 771 feet of 4 inch conduit and the placement of a fiber mux. The location for this construction is 902 E Easton Ave., Buckeye, AZ. A total charge of \$19,275.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA26 | NONRECURRING CHARGE: \$19,275.00

CASE NO: 166
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the boring 117 feet of 4 inch conduit and placement of 600 feet of fiber. The fiber will terminate in a FW4100ES mux to provide DS1 Level Service. The location for this construction is 2700 S Mill Ave., Tempe, AZ. A total charge of \$5,225.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA27 | NONRECURRING CHARGE: \$5,225.00

CASE NO: 167
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of boring 200 feet of 4 inch conduit and placement of 1,600 feet of fiber cable. The fiber will terminate in a FW4100ES mux to provide DS1 Level Service. The location for this construction is 13649 W Waddell Rd., Surprise, AZ. A total charge of \$4,973.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA28 | NONRECURRING CHARGE: \$4,973.00

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 168
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 525 feet of 4 inch conduit and pulling 2,100 feet of fiber cable from the Company's manhole to the Customer's shelter. The fiber will terminate in a FW4100ES mux to provide DS1 Level Service. The location for this construction is 13912 W Camelback Rd., Litchfield Park, AZ. A total charge of \$7,625.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA29 | NONRECURRING CHARGE: \$7,625.00

CASE NO: 169
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 700 feet of 4 inch conduit and placement of 950 feet of fiber cable from the Company's manhole to the Customer's shelter. The fiber will terminate in a FW4100ES mux to provide DS1 Level Service. The location for this construction is 1616 W Camelback Rd., Phoenix, AZ. A total charge of \$13,630.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA30 | NONRECURRING CHARGE: \$13,630.00

CASE NO: 170
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 850 feet of 4 inch conduit and placement of 1,100 feet of fiber cable from the Company's manhole to the Customer's shelter. The fiber will terminate in a FW4100ES mux to provide DS1 Level Service. The location for this construction is 700 W Orchid Lane, Chandler, AZ. A total charge of \$16,750.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA31 | NONRECURRING CHARGE: \$16,750.00

ISSUE DATE:
December 17, 2014

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

EFFECTIVE DATE:
January 1, 2015

(T)

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 171
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of boring 75 feet of 4 inch conduit and placement of 400 feet of fiber cable from the Company's manhole to the Customer's shelter. The fiber will terminate in a FW4100ES mux to provide DS1 Level Service. The location for this construction is 7246 S Central Ave., Phoenix, AZ. A total charge of \$5,150.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA34 | NONRECURRING CHARGE: \$5,150.00

CASE NO: 172
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of boring 100 feet and placement of 175 feet of 4 inch conduit and fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux at the customer's shelter. The location for this construction is 11235 N Black Canyon Hwy., Phoenix, AZ. A total charge of \$4,725.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA36 | NONRECURRING CHARGE: \$4,725.00

CASE NO: 173
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of boring 700 feet and placement of 900 feet of 4 inch conduit and fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux at the customer's shelter. The location for this construction is 2945 E Riggs Rd., Chandler, AZ. A total charge of \$17,600.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA38 | NONRECURRING CHARGE: \$17,600.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 174
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 450 feet and placement of 750 feet of 4 inch conduit and fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux at the customer's shelter. The location for this construction is 1501 W Bell Rd., Phoenix, AZ. A total charge of \$12,400.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA39 | NONRECURRING CHARGE: \$12,400.00

CASE NO: 175
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 900 feet of fiber cable and a 30x48 hand hole at cell site. The fiber will terminate in a FW4100ES mux at the customer shelter. The location for this construction is at 1905 E Apache Blvd., Tempe, AZ. A total charge of \$4,350.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA40 | NONRECURRING CHARGE: \$4,350.00

CASE NO: 176
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 100 feet and placement of 600 feet of 4 inch conduit and fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux at the customer's shelter. The location for this construction is 4502 W Indian School Rd., Phoenix, AZ. A total charge of \$4,975.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA41 | NONRECURRING CHARGE: \$4,975.00

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 177
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 100 feet and placement of 100 feet of 4 inch conduit and fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux at the customer's shelter. The location for this construction is 27701 N Pyramid Peak Pkwy, Phoenix, AZ. A total charge of \$3,500.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA43 | NONRECURRING CHARGE: \$3,500.00

CASE NO: 178
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 150 feet and placement of 500 feet of 4 inch conduit and fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux at the customer's shelter. The location for this construction is 9899 W Harrison St., Tolleson, AZ. A total charge of \$6,750.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA47 | NONRECURRING CHARGE: \$6,750.00

CASE NO: 179
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 150 feet and placement of 500 feet of 4 inch conduit and fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux at the customer's shelter. The location for this construction is 4742 W Dobbins Rd., Phoenix, AZ. A total charge of \$5,950.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA49 | NONRECURRING CHARGE: \$5,950.00

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 180
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 700 feet of SDR9 innerduct, placement of 700 feet of 24 pair fiber cable and pulling approximately 400 feet of 12 pair fiber cable into customer's conduit from existing manhole. The location for this construction is 1115 W 5th St., Tempe, AZ. A total charge of \$17,500.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA61 | NONRECURRING CHARGE: \$17,500.00

CASE NO: 181
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 140 feet of 4 inch conduit and placement of 600 feet fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux for DS1 Services. The location for this construction is 1701 W Southern Ave., Phoenix, AZ. A total charge of \$5,890.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA67 | NONRECURRING CHARGE: \$5,890.00

CASE NO: 182
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of boring 500 feet of 4 inch conduit and placement of 500 feet of aerial fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux for DS1 Services. The location for this construction is 115 N 32nd Pl., Phoenix, AZ. A total charge of \$22,450.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA68 | NONRECURRING CHARGE: \$22,450.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 183
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of a 30x48 hand hole and 800 feet of fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux for DS1 Services. The location for this construction is 9621 W Speckled Gecko Dr., Peoria, AZ. A total charge of \$4,250.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA69 | NONRECURRING CHARGE: \$4,250.00

CASE NO: 184
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of a 30x48 hand hole and 1,200 feet of fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux for DS1 Services. The location for this construction is 2050 E Yeager Dr., Chandler, AZ. A total charge of \$4,425.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA70 | NONRECURRING CHARGE: \$4,425.00

CASE NO: 185
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of boring 120 feet of 4 inch conduit and placement of 850 feet of fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux for DS1 Services. The location for this construction is 711 S Linday Rd., Gilbert, AZ. A total charge of \$4,540.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA71 | NONRECURRING CHARGE: \$4,540.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 186
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of boring 180 feet of 4 inch conduit and placement of 1,000 feet of fiber cable into the Customer's cell site. The fiber will terminate in a FW4100ES mux for DS1 Services. The location for this construction is 13720 W Thomas Rd., Avondale, AZ. A total charge of \$6,780.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA72 | NONRECURRING CHARGE: \$6,780.00

CASE NO: 187
CUSTOMER: SBA Towers, Inc.
DESCRIPTION: Special construction work will consist of the placement of 2,200 feet of ANMW-100 pair cable in to an existing 4 inch customer owned conduit. The location for this construction is 10045 E Madero Ave., Mesa, AZ. A total charge of \$14,980.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA75 | NONRECURRING CHARGE: \$14,980.00

CASE NO: 188
CUSTOMER: Jim Miller
DESCRIPTION: Special construction work will consist of the placement of 25 pair cable to provide 6 T-1's. The location for this construction is 11338 E Whistling Wind Way, Scottsdale, AZ. A total charge of \$2,057.00 is due and payable in a one-time, up-front payment.

REFERENCE: C01AA83 | NONRECURRING CHARGE: \$2,057.00

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 189
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of the placement of a new 50 pair terminal, splicing and testing to provide DS1 Service. The location for this construction is 631 40th St., Yuma, AZ. A total charge of \$2,752.00 is due and payable in a one-time, up-front payment.

REFERENCE: C11AA12 | NONRECURRING CHARGE: \$2,752.00

CASE NO: 190
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of trenching and placement of 500 feet of ANMW-50 pair cable, pulling 316 feet of ANMW-50-pair cable through sub-placed 4 inch PVC and placement of a 50 pair terminal to provide DS1 Service. The location for this cell site is 4311 S Kolb Rd., Tucson, AZ. A total charge of \$6,786.34 is due and payable in a one-time, up-front payment.

REFERENCE: C11AA28 | NONRECURRING CHARGE: \$6,786.34

CASE NO: 191
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of 360 feet of ANMW-50 pair cable both aerial and in sub-provided 4 inch PVC and a 50 pair terminal to provide DS1 Service. The location for this construction is 2475 E Water St., Tucson, AZ. A total charge of \$3,877.07 is due and payable in a one-time, up-front payment.

REFERENCE: C11AA31 | NONRECURRING CHARGE: \$3,877.07

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 192
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 1,730 feet of underground fiber cable to provide DS3 Service. The location for this construction is 11463 S Foothills Blvd., Yuma, AZ. A total charge of \$9,501.92 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1000480 | NONRECURRING CHARGE: \$9,501.92

CASE NO: 193
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 1,200 feet of underground fiber cable to provide DS3 Service. The location for this construction is 208 E 4th St., Benson, AZ. A total charge of \$17,422.92 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1100903 | NONRECURRING CHARGE: \$17,422.92

CASE NO: 194
CUSTOMER: T-Mobile Communications
DESCRIPTION: Special construction work will consist of the placement of approximately 2,000 feet of aerial 50 pair cable and 150 feet of 50 pair cable in sub-provided 4 inch PVC plus a 50 pair terminal at Sub's location. The location for this construction is 11225 E Saint James Rd., Tucson, AZ. A total charge of \$13,348.82 is due and payable in a one-time, up-front payment.

REFERENCE: C11AA33 | NONRECURRING CHARGE: \$13,348.82

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 195
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction work will consist of the placement of approximately 340 feet of aerial 50 pair cable and a 50 pair aerial terminal. The location for this construction is 3779 E Kleindale Rd., Tucson, AZ. A total charge of \$4,105.26 is due and payable in a one-time, up-front payment.

REFERENCE: C11AA40 | NONRECURRING CHARGE: \$4,105.26

CASE NO: 196
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction work will consist of trenching and the placement of 1,265 feet of buried cable and a new outside building terminal. The location for this construction is 1045 S Lenzner Ave., Sierra Vista, AZ. A total charge of \$10,901.44 is due and payable in a one-time, up-front payment.

REFERENCE: C11AA97 | NONRECURRING CHARGE: \$10,901.44

CASE NO: 197
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 953 feet of 1-4 inch PVC and 1,170 feet of 50 pair cable. The location for this construction is 1300 Fort Ave., Sierra Vista, AZ. A total charge of \$11,749.03 is due and payable in a one-time, up-front payment.

REFERENCE: C11AA92 | NONRECURRING CHARGE: \$11,749.03

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 198
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable and a 50 pair terminal with all associated splicing and testing. The location for this construction is T631 40th Street and 3E, Yuma, AZ. A total charge of \$2,751.99 is due and payable in a one-time, up-front payment.

REFERENCE: C11AA12 | NONRECURRING CHARGE: \$2,751.99

CASE NO: 199
 CUSTOMER: T-Mobile Communications
 DESCRIPTION: Special construction work will consist of the placement of 2000 feet of aerial 50 pair cable and 150 feet of 50 pair cable in contractor provided 4 inch PVC. A 50 pair terminal will also be installed. The location for this construction is 11225 E St. James Rd., Tucson, AZ. A total charge of \$13,348.82 is due and payable in a one-time, up-front payment.

REFERENCE: C11AA33 | NONRECURRING CHARGE: \$13,348.82

CASE NO: 200
 CUSTOMER: Government Services Agency
 DESCRIPTION: Special construction work will consist of the placement of a 300 pair entrance facility and a 24 fiber. The location for this construction is 200 N Mariposa Rd., Nogales, AZ. A total charge of \$13,083.08 is due and payable in a one-time, up-front payment.

REFERENCE: C11AB07 | NONRECURRING CHARGE: \$13,083.08

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE No: 201
 CUSTOMER: First Solar
 DESCRIPTION: Special construction work will consist of the placement of 5,191 feet of aerial 25 pair cable and 150 feet of buried 25 pair cable. The location for this construction is 9602 N Garvey Rd., Marana, AZ. A total charge of \$22,150.66 is due and payable in a one-time, up-front payment.

REFERENCE: C11AB05 | NONRECURRING CHARGE: \$22,150.66

CASE No: 202
 CUSTOMER: Sprint
 DESCRIPTION: Special construction work will consist of the placement of an APOP for existing service and installing a 50 pair terminal. The location for this construction is 450 W Sunset St., Yuma, AZ. A total charge of \$6,878.00 is due and payable in a one-time, up-front payment.

REFERENCE: E285265 | NONRECURRING CHARGE: \$6,878.00

CASE No: 203
 CUSTOMER: Qwest Communication Company, LLC
 DESCRIPTION: Special construction work will consist of the placement of 5,000 feet of underground fiber cable, 4,500 feet of 4 inch conduit, 5,000 feet of inner-duct and 5 hand holes to provide DS3 Service. The location for this construction is 8950 N Oracle Rd., Oro Valley, AZ. A total charge of \$63,657.92 is due and payable in a one-time, up-front payment.

REFERENCE: AZ12S0219 | NONRECURRING CHARGE: \$63,657.92

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 204
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 12,000 feet of underground fiber cable to provide DS3 Service. The location for this construction is N Victorio Rd, Nogales, AZ. A total charge of \$127,338.92 is due and payable in a one-time, up-front payment.

REFERENCE: AZ12S0458 | NONRECURRING CHARGE: \$127,338.92

CASE NO: 205
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of installing 472 feet of ANMW 25 pair cable and a new 25 pair outside wall terminal. The location for this construction is 1495 E Rancho Vistoso Blvd. Oro Valley, AZ. A total charge of \$4,932.67 is due and payable in a one-time, up-front payment.

REFERENCE: E333220 | NONRECURRING CHARGE: \$4,932.67

CASE NO: 206
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 1,500 feet of underground fiber cable to provide DS3 Service. The location for this construction is 7105 E Speedway Blvd., Tucson, AZ. A total charge of \$12,095.92 is due and payable in a one-time, up-front payment.

REFERENCE: AZ11S2075 | NONRECURRING CHARGE: \$12,095.92

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE NO: 207
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction work will consist of the placement of 650 feet of innerduct, 750 feet of underground fiber cable, 100 feet of fiber entrance cable and 1 hand hole to provide DS3 Service. The location for this construction is 370 S Main St., Yuma, AZ. A total charge of \$11,892.32 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1231209 | NONRECURRING CHARGE: \$11,892.32

CASE NO: 208
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 10,600 feet of underground fiber cable to provide DS3 Service. The location for this construction is 685 S Butterfield Trail, Gila Bend, AZ. A total charge of \$81,000.92 is due and payable in a one-time, up-front payment.

REFERENCE: AZ12S0194 | NONRECURRING CHARGE: \$81,000.92

CASE NO: 209
 CUSTOMER: Hobby Lobby
 DESCRIPTION: Special construction work will consist of the placement of 450 feet of ANMW-50 cable through existing customer conduit and installation of a 50 pair indoor building terminal. The location for this construction is 801 E Bell Rd., Phoenix, AZ. A total charge of \$4,234.12 is due and payable in a one-time, up-front payment.

REFERENCE: E366899 | NONRECURRING CHARGE: \$4,234.12

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 210
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction work will consist of the placement of 1,662 feet of underground fiber cable to provide DS3 Service. The location for this construction is 620 N 51st Ave, Phoenix, AZ. A total charge of \$44,817.92 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1063041 | NONRECURRING CHARGE: \$44,817.92

CASE NO: 211
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 2,100 feet of underground fiber cable to provide DS3 Service. The location for this construction is 525 Boynton Canyon Rd., Sedona, AZ. A total charge of \$80,816.00 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1231610 | NONRECURRING CHARGE: \$80,816.00

CASE NO: 212
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 500 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2 E Congress St., Tucson, AZ. A total charge of \$17,361.32 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1232395 | NONRECURRING CHARGE: \$17,361.32

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 213
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 5,500 feet of underground buried cable and 5,416 feet of trenching. The location for this construction is 26050 South Eurofresh Ave., Willcox, AZ. A total charge of \$57,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: E403511 | NONRECURRING CHARGE: \$57,000.00

CASE NO: 214
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 3,400 feet of underground fiber cable to provide DS3 Service. The location for this construction is 6970 S Palo Verde Rd., Tucson, AZ. A total charge of \$29,132.92 is due and payable in a one-time, up-front payment.

REFERENCE: AZ12S5308 | NONRECURRING CHARGE: \$29,132.92

CASE NO: 215
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 3,600 feet of underground fiber cable to provide DS3 Service. The location for this construction is 5710 W Chandler Blvd., Chandler, AZ. A total charge of \$8,799.32 is due and payable in a one-time, up-front payment.

REFERENCE: AZ13S1478 | NONRECURRING CHARGE: \$8,799.32

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE No: 216
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction work will consist of the placement of 1,450 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1405 E Ash St., Globe, AZ. A total charge of \$24,785.32 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1330920 | NONRECURRING CHARGE: \$24,785.32

CASE No: 217
 CUSTOMER: WorldCom
 DESCRIPTION: Special construction work will consist of conditioning copper pairs by removing 2 F2 pairs from 7 load coils, removing a bridge tap in 2 locations and placing an appcase equipped with 1 repeater to provide 1 DS1 Circuit. The location for this construction is 4140 W Harmon Rd., Eloy, AZ. A total charge of \$3,620.39 is due and payable in a one-time, up-front payment.

REFERENCE: E606131 | NONRECURRING CHARGE: \$3,620.39

CASE No: 218
 CUSTOMER: Windstream
 DESCRIPTION: Special construction work will consist of the placement of 2,400 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 22639 N 17th Ave, Phoenix, AZ. A total charge of \$8,086.82 is due and payable in a one-time, up-front payment.

REFERENCE: AZ13S3050 | NONRECURRING CHARGE: \$8,086.82

ISSUE DATE:
December 17, 2014

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

EFFECTIVE DATE:
January 1, 2015

(T)

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE No: 219
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 2,600 feet of underground fiber cable, 2,250 feet of 4 inch conduit, 2,600 feet of innerduct and 200 feet of fiber entrance cable to provide DS3 Service. The location for this construction is 1850 W Rio Salado Parkway, Tempe, AZ. A total charge of \$12,939.30 is due and payable in a one-time, up-front payment.

REFERENCE: AZ14S0748 | NONRECURRING CHARGE: \$12,939.30

CASE No: 220
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of placement of 2,000 feet of fiber cable and 1 hand hole to provide DS3 Service. The location for this construction is 41Paseo De Yucatan, Rio Rico, AZ. A total charge of \$5,093.72 is due and payable in a one-time, up-front payment.

REFERENCE: AZ14S0354 | NONRECURRING CHARGE: \$5,093.72

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES**

This section contains Special Construction charges to provide permanent facilities. Charges are developed on an Individual Case Basis for the State of Colorado, as follows:

7.1 COLORADO

CASE NO: 1
CUSTOMER: Tec West
DESCRIPTION: Furnish and install 560 Mbps fiber terminal equipment to provide 8064 derived channels between Tec West's point of presence and Mountain Bell's serving wire center both located at 102 S. Tejon, Colorado Springs, Colorado.
NONRECURRING CHARGE: \$938.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$7.34	11-2-89	\$141,415.00	2-15-88	8-25-98

CASE NO: 2
CUSTOMER: Automated Communications, Inc.
DESCRIPTION: Furnish and install T-1 Carrier apparatus, equipment and 2500 feet of 600 pair screen cable to provide 2880 derived channels to Automated Communications, Inc.'s Terminal Operating Center (TOC) located at 102 South Tejon in Colorado Springs, Colorado from Colorado Springs Main Central Office.
NONRECURRING CHARGE: \$884.47

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$8.34	11-20-91	\$28,410.07	2-15-88	8-25-98

CASE NO: 3
CUSTOMER: Communications Transmission Inc.
DESCRIPTION: Furnish and install 300 ft. of cable and equipment to provide fifty DS-1 channels between Communications Transmission Inc.'s premises at 102 S. Tejon, 1st floor, and their MPOP location at Colorado Springs Main C.O., Colorado Springs, Colorado.
NONRECURRING CHARGE: \$938.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$418.57	12-7-92	\$36,573.00	4-15-88	8-25-98

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 4
 CUSTOMER: Teleport Denver Ltd.
 DESCRIPTION: Furnish and install approximately 10,477 feet of 12 fiber cable and innerduct, and Optical Light Terminating equipment to provide fifty-six 1.544 Mbps Special Access lines to Teleport Denver, Ltd.'s Terminal Operating Center (TOC) at 9174 South Jamaica in Englewood, Colorado.

NONRECURRING CHARGE: \$938.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$715.00	7-14-89	\$118,393.00	7-14-88	7-14-98

CASE NO: 5
 CUSTOMER: AT&T-C
 DESCRIPTION: Furnish and install approximately 6,166 feet of 4 fiber cable, two (2) multiplexers and associated terminating equipment from the MPOP location at Sullivan Central Office located at 12000 E. Iliff in Greenwood Village, Colorado, to the MPOP location at 11900 E. Cornell in Greenwood Village, Colorado to provide thirteen (13) 1.544 channels to AT&T Communications for their customer AT&T/Mail.

NONRECURRING CHARGE: \$4,438.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$739.54	10-4-90	\$43,260.00	10-4-88	10-4-98

CASE NO: 7
 CUSTOMER: Hewlett Packard
 DESCRIPTION: Special Construction of facilities to provide DS3 Self-Healing Alternate Route Protection (SHARP) Plus Service from 1900 Garden of the Gods, Colorado Springs, Colorado, to the Colorado Springs Main Central Office at 308 E. Pikes Peak, Colorado Springs, Colorado. The minimum service period is 60 months.

REFERENCE: CO103172 | EFFECTIVE: 02-01-92
 RECURRING RATE: \$80.00

ISSUE DATE: December 17, 2014
 Issued Under Transmittal No. 63
 Vice President-Regulatory Operations
 100 CenturyLink Drive
 Monroe, Louisiana 71203
 EFFECTIVE DATE: January 1, 2015
 (T)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 8
CUSTOMER: American Express
DESCRIPTION: Special Construction for One DS1 SHNS Service. Node
Addresses are as follows:
ADDRESS # 1: 6200 South Quebec; Englewood, Colorado
ADDRESS # 2: 7401 West Mansfield; Lakewood, Colorado
ADDRESS # 3: Dry Creek Central Office; Englewood,
Colorado
ADDRESS # 4: Denver Main Central Office; Denver, Colorado

REFERENCE: CO10439
NONRECURRING CHARGE: \$626.07

MAXIMUM TERMINATION LIABILITY		
	EFFECTIVE	EXPIRES
\$25,748.95	4-13-92	4-13-2002

CASE NO: 9
CUSTOMER: Cigna
DESCRIPTION: Special Construction for one DS3 Self-Healing Alternate Route
Protection (SHARP) Plus Service from 12396 Grant Street in
Northglenn, Colorado to 931 14th Street in Denver, Colorado.
The minimum service period is 36 months.

REFERENCE: CO110137
RECURRING RATE: \$211.00
EFFECTIVE: 05-01-92
NONRECURRING CHARGE: \$482.00

CASE NO: 10
CUSTOMER: MCI
DESCRIPTION: Special Construction for 24 Dark Fibers from the Company's
Main C.O. at 931 14th Street, 6th Floor in Denver Colorado to
the MCI Utility Vault at 14th and Champa Streets, in
Denver, Colorado.

REFERENCE: CO110224
NONRECURRING CHARGE: \$626.16

MAXIMUM TERMINATION LIABILITY		
	EFFECTIVE	EXPIRES
\$35,602.60	4-10-92	4-10-2002

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 11
CUSTOMER: Consumer Health Service
DESCRIPTION: Special Construction for one DS3 Self-Healing Alternate Route Protection (SHARP) Service from 5720 Flatiron Parkway in Boulder, Colorado to the Company's Denver Main C.O. in Denver, Colorado. The minimum service period is 60 months.

REFERENCE: CO9201699 EFFECTIVE: 08-31-92
RECURRING RATE: \$144.04 | NONRECURRING CHARGE: \$482.00

CASE NO: 13
CUSTOMER: Eastman Kodak
DESCRIPTION: Special Construction for the labor costs to install and remove electronics at the customer's terminal location for SHARP Plus service for 1 DS3 from 30910 Hiway 57, Windsor, Colorado, to 931 14th St., Denver, Colorado. A total charge of \$1,212.12 is due and payable in 36 equal installments of \$33.67. If the service is terminated before 36 months, the remainder of the recurring charge of \$1,212.12 becomes due. In addition a nonrecurring charge of \$455.00 will apply.

REFERENCE: CO11104
RECURRING RATE: \$33.67 | NONRECURRING CHARGE: \$455.00

CASE NO: 14
CUSTOMER: New Vector
DESCRIPTION: Special construction for 2,000 feet of AWG 24, 100 pair non-reusable aerial cable and placement cost to provide a portion of the cable route from the Company's Central City Central office, Central City, CO. to St. Louis Extension Lode Mining Claim Sec. 11 and 12, T3S, R73W of the 6th Meridian, Central City, CO. for 1 DS1 Service. A total charge of \$6,229.23 is due and payable in a one-time up-front payment. A recurring charge of \$35.60 per month will apply until this service is disconnected.

REFERENCE: CO9300225
RECURRING RATE: \$35.60 | NONRECURRING CHARGE: \$6,229.23

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 15
CUSTOMER: MCI
DESCRIPTION: Special construction for 3,001 feet of nonreusable 50 pair, AWG 24 buried cable from the customer's terminal location through customer owned conduit to a designated Company underground utility vault and the cost of the equipment, placement, and installation of 13 apparatus cases throughout the cable route for DS1 Diversity service from the Centennial Airport at 7300 S. Peoria St., Englewood, Colorado to 24055 E. 6th Ave., Aurora, Colorado. A total charge of \$58,761.00 is due and payable in a one-time up-front payment.

REFERENCE: CO9301291 | NONRECURRING CHARGE: \$58,761.00

CASE NO: 16
CUSTOMER: New Vector
DESCRIPTION: Special construction for 8,035 feet of nonreusable 28 pair, AWG 24 buried screen cable, trenching cost, and the cost of the equipment, placement, and installation of 1 apparatus case to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at 15333 Weld County Road #5, Weld County, Colorado to the Company's Mead Central Office, Mead, Colorado. A total charge of \$12,605.00 is due and payable in a one-time up-front payment. In addition a monthly recurring charge of \$71.21 will apply until this service is disconnected.

REFERENCE: CO9300980
RECURRING RATE: \$71.21 | NONRECURRING CHARGE: \$12,605.00

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 17
 CUSTOMER: Cellular One
 DESCRIPTION: Special construction for 140 feet of nonreusable buried AWG 22, 28 pair screened cable and trenching costs for 2 DS1 services from the customer's terminal location at the summit of Prospect Mountain, Lat. 40-21-40, Long. 105-32-15, R 73W, Sec. SW 1/4 of NE 1/4 Sec. 36, Township 5N to the Company's utility pole #41 located on Prospect Mountain, CO. A total charge of \$ 4,355.64 is due and payable in a one-time up-front payment. In addition, a monthly recurring charge of \$ 16.04 will apply until this service is disconnected.

REFERENCE: CO9301461
 RECURRING RATE: \$16.04 | NONRECURRING CHARGE: \$4,355.64

CASE NO: 18
 CUSTOMER: U S WEST New Vector
 DESCRIPTION: Special construction for 1,800 feet of nonreusable aerial AWG 22, 28 pair screened cable to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at Lat. 39-45-48, Long. 105-32-29 on Bellevue Mountain at Russell Gulch near Idaho Springs, Colorado to the Company's Idaho Springs Central Office, Idaho Springs, Colorado.

REFERENCE: CO9301595 | NONRECURRING CHARGE: \$3,663.00

CASE NO: 19
 CUSTOMER: U S WEST New Vector
 DESCRIPTION: Special construction for 8,000 feet of nonreusable aerial AWG 22, 28 pair screened cable to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at Floyd Hill, I-70 and Hwy. 6 near Idaho Springs, Colorado, to the Company's Idaho Springs Central Office, Idaho Springs, Colorado.

REFERENCE: CO9301596 | NONRECURRING CHARGE: \$20,190.00

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 20
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 8,900 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at Shrine Pass on Vail Pass, Vail, Colorado, to the Company's Copper Mountain Central Office, in Dillon, Colorado. A charge of \$46,423.94 is due and payable in a one-time up-front payment.

REFERENCE: CO9305651
RECURRING RATE: \$177.51 | NONRECURRING CHARGE: \$455.00

CASE NO: 21
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 2,500 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at Lat: 38-15-12 Long: 104-25-29 in Section 26, T13S, R68W in Manitou Springs, Colorado, to Green Mountain Falls Central Office, Manitou Springs, Colorado. A charge of \$21,895.00 is due and payable in a one-time up-front payment.

REFERENCE: CO9305097 | NONRECURRING CHARGE: \$455.00

CASE NO: 22
CUSTOMER: Cellular, Inc.
DESCRIPTION: Special construction for 1,977 feet of nonreusable buried 28 screen copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at Loc. A: Lat. 38-21-30 Long. 105-09-93 in Section 31, T19S, R69W in Florence, Colorado, to Loc. Z: 503 North Main, Pueblo, Colorado. A charge of \$7,337.00 is due and payable in a one-time up-front payment.

REFERENCE: CO9400881
RECURRING RATE: \$57.00 | NONRECURRING CHARGE: \$455.00

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 23
 CUSTOMER: Cellular, Inc.
 DESCRIPTION: Special construction for 3,700 feet of nonreusable buried 28 screen copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at Loc. A: Lat. 38-47-15 Long. 102-32-17, NE 1/4, SE 1/4 of Section 34, T14S, R46W in Cheyenne Wells, Colorado, to Loc. Z: 36682 County Road #7, Lamar, Colorado. A charge of \$14,810.00 is due and payable in a one-time up-front payment.

REFERENCE: CO9400949
 RECURRING RATE: \$110.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 24
 CUSTOMER: Commnet Cellular
 DESCRIPTION: Special construction for 3,000 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's location at 724 Main St., Springfield, CO., to 401 Sequoia St., Springfield, CO. A charge of \$12,240.00 is due and payable in a one-time, up-front payment.

REFERENCE: CO9402757
 RECURRING RATE: \$84.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 25
 CUSTOMER: New Vector
 DESCRIPTION: Special construction for 3,200 feet of copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's location at 5024 Snowshoe Lane, Vail, CO., to the Vail Central Office, Vail, CO. A charge of \$14,046.31 is due and payable in a one-time, up-front payment.

REFERENCE: CO9401902
 RECURRING RATE: \$67.93 | NONRECURRING CHARGE: \$455.00

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 26
CUSTOMER: New Vector
DESCRIPTION: Special construction for 3,000 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site location at Exit 57, Interstate 70, Genesse, CO to 1465 Wadsworth Blvd., Lakewood, CO. A charge of \$12,688.00 is due and payable in a one-time, up-front payment.

REFERENCE: CO9402054
RECURRING RATE: \$99.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 27
CUSTOMER: Cellular One
DESCRIPTION: Special construction for 975 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at 16499 Weld County Rd., No. 18, S.W., Fort Lupton, Colorado, to the Fort Lupton Central Office, Fort Lupton, Colorado. A charge of \$3,631.00 is due and payable in a one-time, up-front payment.

REFERENCE: CO9403105
RECURRING RATE: \$26.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 28
CUSTOMER: AirTouch Cellular, Inc.
DESCRIPTION: Special construction for 1,500 feet of nonreusable 25 pair nonreusable 24 gauge buried copper cable to provide a portion of the cable route for one (1) DS1 service from the customer's cell site located at 5000 US Highway 36 and Flatirons Parkway, Boulder, Colorado to the Boulder Main Central Office, at 1545 Walnut Street, Boulder, Colorado. A charge of \$5,833.84 is due and payable in a one-time, up-front payment.

REFERENCE: CO9603813
RECURRING RATE: - | NONRECURRING CHARGE: \$5,833.84.00

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 29
CUSTOMER: Western Wireless Corp.
DESCRIPTION: Special construction for the additional labor involved in expediting the construction of 111 DS1 Services to various wireless antenna locations throughout Colorado. The 111 DS1s represent orders received by the Company between January 7, 1997, and January 17, 1997. A charge of \$307,009.00 (which includes a charge of \$2,761.00 per DS1 and a case preparation and filing fee of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: CO9701963
RECURRING RATE: - | NONRECURRING CHARGE: \$307,009.00

CASE NO: 30
CUSTOMER: U S WEST Wireless LLC
DESCRIPTION: Special construction for 10,200' of new fiber, conduit, innerduct, two (2) new Fujitsu 150 multiplexers, one (1) Fiber Distribution Panel and one (1) DSX 1 cross connect panel to provide one (1) DS1 Service from COMPANY Wireless site at the top of Shrine Pass, Vail, Colorado, to the Company's Central Office in Vail, Colorado. A total charge of \$120,988.62 (which includes a \$570.00 filing fee) is due and payable in a one-time, up-front payment.

REFERENCE: CO9810791 | NONRECURRING CHARGE: \$120,988.62

CASE NO: 31
CUSTOMER: MCI Telecommunications
DESCRIPTION: Special construction to provide 40, 210 feet of 12 fiber armored exchange buried cable for (2) DS1 Services from the customer's location at 34301 E. Quincy Ave., Aurora, Colorado, to the Company's Central Office at 1420 Iola St., Aurora, Colorado. A total charge of \$156,197.51 (which includes a \$570.00 filing fee) is due and payable in a one-time, up-front payment.

REFERENCE: CO9816098 | NONRECURRING CHARGE: \$156,197.51

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 32
 CUSTOMER: U S WEST Wireless LLC
 DESCRIPTION: Special construction for (6) DS1 Services from the customer's cell site on the west side of the Eisenhower tunnel in Dillon, CO, to the Company's Central Office at 160 Chief Colorado in Dillon, CO. A total charge of \$513,452.86 (which includes a \$570.00 filing fee) is due and payable in a one-time, up-front payment.

REFERENCE: CO9810789 | NONRECURRING Charge: \$513,452.86

CASE NO: 33
 CUSTOMER: U S WEST Wireless LLC
 DESCRIPTION: Special construction for (6) DS1 Services from the customer's cell site at Officers Gulch in Frisco, CO, to the Company's Central Office at 302 Galena Street, Frisco, CO. A total charge of \$57,809.82 (which includes a \$570.00 filing fee) is due and payable in a one-time, up-front payment.

REFERENCE: CO9811679 | NONRECURRING Charge: \$57,809.82

CASE NO: 34
 CUSTOMER: Western Wireless
 DESCRIPTION: Special construction to place 800' of fiber, a 150 Multiplexer and Cards for an existing 150 Multiplexer for (1) DS1 Service between the customer's high voltage site at 90436 Summit County Bike Path, Frisco, CO, at the power pole, and the Company's Central Office in Lakewood, CO. A recurring charge of \$1,069.24 is due and payable per month for 3 years. In addition a \$570.00 filing fee is due and payable in a one-time, up-front payment.

REFERENCE: CO9821324
 RECURRING CHARGE \$1,069.24 | NONRECURRING CHARGE: \$570.00

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 35
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 8,000 feet of fiber optic cable, 6,000 feet of conduit and 6,000 feet of trenching for one DS1 high voltage service from the customer's location at 7125 Cherry Creek North Dr., Denver, CO to the Englewood central office located at 3284 S. Acoma St., Englewood, CO. A total charge of \$26,397.60 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0001433 | NONRECURRING Charge: \$26,397.60

CASE NO: 36
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the provision of 1,000 feet of fiber optic cable, 1,000 feet of innerduct, 1,000 feet of conduit and 1,000 feet of trenching and restoring of asphalt for one DS1 high voltage service from the customer's location at 3788 Inca St., Denver, CO to the Company's Central Office located at 2929 W. 32nd Ave., Denver, CO. A total charge of \$41,968.44 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0002093 | NONRECURRING Charge: \$41,968.44

CASE NO: 37
CUSTOMER: AIR TOUCH
DESCRIPTION: Special construction for the installation of 1,300 feet of aerial cable, 800 feet of buried cable for 3 DS1 Services between the customer's location at 7028 S. Clinton, Englewood, CO and a cell site located at 1123 HWY 26, Golden, CO. A total charge of \$6,764.67 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0004448 | NONRECURRING CHARGE: \$6,764.67

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 38
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 1,000 feet of fiber and 1 CP550 cabinet for 2 DS1 high voltage services from the Company central office located at 3284 S. Acoma St. in Englewood, CO to the customer's cell site located at 6145 Broadway St. in Denver, CO. The total charge of \$16,169.00 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0009021 | NONRECURRING CHARGE: \$16,169.00

CASE NO: 39
CUSTOMER: Kodak
DESCRIPTION: Special construction for the installation of 2,300 feet of fiber, trenching and innerduct, a utility vault and fiber panel to provide SHNS Service to an existing DS3 between the Company central office located at 306 4th St., Windsor, CO and the customer's location at 9952 Eastman Park, Windsor, CO. A total charge of \$38,497.41 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0011420 | NONRECURRING CHARGE: \$38,497.41

CASE NO: 40
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 3,500 feet of buried fiber and boring for the provision of 1 primary DS1 from the Company central office located at 375 S. Inverness Dr., Englewood, CO and the customer's location at 8859 E. Parker Road, Parker, CO. A total charge of \$27,922.77 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0107149 | NONRECURRING CHARGE: \$27,922.77

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 41
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 1,350 feet of fiber, 1,500 feet of conduit, 1 Fiber Distribution Panel and 2 FLM 150s for the provision of one DS3 from the Company central office located at 7520 Grant Pl., Arvada, CO and the customer's location at 11965 W. 71st Pl., Arvada, CO. A total charge of \$41,335.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0002223 | NONRECURRING CHARGE: \$41,335.00

CASE NO: 42
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 4,500 feet of fiber, innerduct and 1 FD6 for the provision of 1 DS1 from the Company central office located at 375 S. Inverness Dr., Englewood, CO to the customer's location at 10002 Heather Dr., Castle Rock, CO. A total charge of \$23,628.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0111489 | NONRECURRING CHARGE: \$23,628.00

CASE NO: 43
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 175 feet of fiber, innerduct, 50 feet of conduit and 1 FD6 for the provision of 1 DS1 from the Company central office located at 931 14th St., Denver, CO to the customer's location at 1320 Federal Blvd., Denver, CO. A total charge of \$19,243.22 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0111490 | NONRECURRING CHARGE: \$19,243.22

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 44
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 1,200 feet of under-ground fiber, 500 feet of buried fiber, 50 feet of copper cable and 2 CP550s for the provision of 1 DS1 from the Company central office located at 121 Washington St., Northglenn, CO to the customer's location at 11500 #6 N. Washington St., Northglenn, CO. A total charge of \$16,650.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0111491 | NONRECURRING CHARGE: \$16,650.00

CASE NO: 45
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 1,000 feet of fiber, 50 feet of copper cable, 150 feet of conduit and 2 CP550s for the provision of 1 DS1 from the Company central office located at 1420 Lola St., Denver, CO to the customer's location at 1870 South Tower Road, Aurora, CO. A total charge of \$16,855.12 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0111496 | NONRECURRING CHARGE: \$16,855.12

CASE NO: 46
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 100 feet of buried fiber, 370 feet of aerial fiber, 500 feet entrance fiber and 2 CP550s for the provision of 1 DS1 from the Company central office located at 480 East Longfellow Lane, Littleton, CO to the customer's location at 11500 S. Santa Fe, Highlands Ranch, CO. A total charge of \$15,813.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0208243 | NONRECURRING CHARGE: \$15,813.00

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 47
CUSTOMER: Qwest Wireless
DESCRIPTION: Special construction for the installation of 525 feet of fiber, 30 feet of copper cable and service wire, 1 apparatus case and 1 CP550 for the provision of 2 DS1s from the Company central office located at 18782 Hwy 8 in Morrison, CO to the customer's location at 14606 W. Hampden Ave. in Morrison, CO. A total charge of \$28,093.41 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0211267 | NONRECURRING CHARGE: \$28,093.41

CASE NO: 48
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 600 feet of fiber and innerduct, 850 feet of boring and conduit, 250 feet of copper cable and 1 CP550 for the provision of 2 DS1s from the Company central office located at 931 14th Street, Denver, CO to the customer's location at 1501 Zuni, Denver, CO. A total charge of \$56,723.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0211677 | NONRECURRING CHARGE: \$56,723.00

CASE NO: 49
CUSTOMER: Qwest Wireless
DESCRIPTION: Special construction for the installation of 100 feet of innerduct, 1,400 feet of fiber, 600 feet of service wire and 1 CP550 for the provision of 2 DS1s from the Company central office located at 16767 E. Smokey Hill Road, Denver, CO to the customer's location at 4694 S. Gibralter, Centennial, CO. A total charge of \$30,591.86 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0211897 | NONRECURRING CHARGE: \$30,591.86

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 50
CUSTOMER: Global Crossings
DESCRIPTION: Special construction for the installation of 1 Nortel OC12, 2 rectifiers, a string of batteries and a DSX 3 panel for 12 DS3s to move an existing OC12 Node from the customer's previous location of 12110 N. Pecos Street, Westminster, CO to the new location at 1499 W. 121st Street, Westminster, CO. A total charge of \$69,658.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0214718 | NONRECURRING CHARGE: \$69,658.00

CASE NO: 51
CUSTOMER: Sprint
DESCRIPTION: Special construction for the installation of 1,100 feet of fiber, 1,000 feet of boring, conduit and innerduct, and 1 CP550 for the provision of 2 DS1s from the Company central office located at 9750 S. Parker Road, Parker, CO to the customer's location at 21685 Whirlway in Parker, CO. A total charge of \$36,823.76 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0213771 | NONRECURRING CHARGE: \$36,823.76

CASE NO: 52
CUSTOMER: Aurora City Government
DESCRIPTION: Special construction for the installation of network facilities for 1 OC3 SST and diverse routing from the customer's location at 23911 E. Arapahoe Rd, Aurora, CO to the Company CO at 16767 Smoky Hill Rd, and another Company central office at 6490 S. Quebec, Denver, CO. A total charge of \$111,821.56 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0300961 | NONRECURRING CHARGE: \$111,821.56

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 53
 CUSTOMER: Cricket Communications, Inc
 DESCRIPTION: Special construction for the installation of a new CP550 Intermediate and a new CP550 Remote to facilitate the provision of DS1 Service at the customer's cell site location at 1870 South Tower Road, Aurora, CO. A total charge of \$11,271.62 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0305834 | NONRECURRING CHARGE: \$11,271.62

CASE NO: 54
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the installation of 3 video circuits from the Company central office located at 931 14th St., Denver, CO to the customer's location at 1560 Broadway, Denver, CO. A total charge of \$8,274.00 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0310362 | NONRECURRING CHARGE: \$8,274.00

CASE NO: 55
 CUSTOMER: Anschutz Corporation
 DESCRIPTION: Special construction for the installation of equipment located at the servicing central office at Warren St., and Cottage Ave., Weldona, CO and the x box located at 20450 Weld Country Rd. 87 for the provision of 1 DS1 to the customer's location of 21855 Weld County Rd. 87, Weldona, CO. The equipment includes 1 repeater, housing, cards; a pole mounted FD6 and cards; and central office carding and cabling the central office. A total charge of \$21,441.15 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: N96263482 | NONRECURRING CHARGE: \$21,441.15

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 56
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 2,900 feet of fiber, for the provision of 1 DS3 from the Company's central office at 124 W. Magnolia St., Fort Collins, CO to the customer's location at 1100 Academy Ct., Fort Collins, CO. A total charge of \$37,123.04 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0402173 | NONRECURRING CHARGE: \$37,123.04

CASE NO: 57
CUSTOMER: SBC Advanced Solutions, Inc.
DESCRIPTION: Special construction for the installation of 4,631 feet of fiber, 300 feet of entrance fiber and 1 Fiber Distribution Panel for the provision of 1 DS3 from the Company's central office at 4301 E. Colfax, Denver, CO to the Customer's location at 7000 E. 47th Ave. Dr., Denver, CO. A total charge of \$34,254.64 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0406022 | NONRECURRING CHARGE: \$34,254.64

CASE NO: 58
CUSTOMER: NRC Broadcasting, Inc.
DESCRIPTION: Special construction for the installation of Proxim Lynx GX radio, 6 feet Gabriel high performance antenna for the provisioning of DS1 level service on radio facilities from the Company's central office at 124 W. Magnolia St., Fort Collins, CO to the customer's location at 750 County Rd. 41, Bellvue, CO. A total charge of \$45,238.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0405676 | NONRECURRING CHARGE: \$45,238.22

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 59
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the installation of 2 repeater cards and pedestals and one pole mounted FD6 for the provisioning of DS1 level service from the Customer's location at 5149 County Road 38, Sterling, CO to the Company's central office located at 304 S. Division Ave., Sterling, CO. A total charge of \$30,019.49 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C41248265 | NONRECURRING CHARGE: \$30,019.49

CASE NO: 60
 CUSTOMER: Denver Water Board
 DESCRIPTION: Special construction for the installation of 2,750 feet of cable for the provisioning of 1 DS1 from the Customer's location at 7219 U S Highway 285, Fairplay, CO to the Company's central office located at 500 Main St., Fairplay, CO. A total charge of \$19,554.81 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C97483641 | NONRECURRING CHARGE: \$19,554.81

CASE NO: 61
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction for the installation of 1 repeater, 2 CP550s, 10 feet of fiber, innerduct and 30 6pr service wires for the provisioning of 1 DS1 from the Customer's locations at 14958 W. Hampden Ave., Morrison, CO to the Company's central office located at 18782 Highway 8, Morrison, CO. A total charge of \$6,838.91 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C37610561 | NONRECURRING CHARGE: \$6,838.91

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 62
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction for the installation of 1,575 feet of cable for the provisioning of 2 DS1s from the Customer's location at 6135 Templeton Gap Rd., Colorado Springs, CO to the Company's central office located at 1020 Babcock Rd., Colorado Springs, CO. A total charge of \$11,295.16 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one- time up-front payment.

REFERENCE: C15472912 & C15472913
 | NONRECURRING CHARGE: \$11,295.16

CASE NO: 63
 CUSTOMER: New Vector Communications, Inc.
 DESCRIPTION: Special construction for the installation of 50 feet of fiber, 20 feet of conduit, 10 feet innerduct, 30 feet of cable and 2 CP550s for the provisioning of 2 DS1s from the Customer's location at 1501 Zuni St., Denver, CO to the Company's central office located at 931 14th St., Denver, CO. A total charge of \$17,172.15 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C17342906 & C17342907
 | NONRECURRING CHARGE: \$17,172.15

CASE NO: 64
 CUSTOMER: New Vector Communications, Inc.
 DESCRIPTION: Special construction for the installation of 6 repeaters and cards, 1,070 feet of copper cable for the provisioning of 3 DS1s from the Customer's locations at 7795 W. 116th Ave., Broomfield, CO to the Company's central office located at 5205 W. 120th Ave., Broomfield, CO. A total charge of \$38,860.55 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C76357881, C76357882 & C82190482
 | NONRECURRING CHARGE: \$38,860.55

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 65
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 100 feet of fiber, 150 feet of 6 pair SVC wire for the provisioning of one DS1 from the Customer's location at 7451 W. Lakeside Dr., Littleton, CO to the Company's central office located at 480 E. Longfellow Lane, Littleton, CO. A total charge of \$14,066.69 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C22352744 | NONRECURRING CHARGE: \$14,066.69

CASE NO: 66
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 1,500 feet of cable for the provisioning of one DS1 from the Customer's location at 7639 Weld County Rd. 15, Frederick, CO to the Company's central office located at 510 4th St., Frederick, CO. A total charge of \$6,692.04 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C10743569 | NONRECURRING CHARGE: \$6,692.04

CASE NO: 67
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 625 feet of fiber, 525 feet of conduit and innerduct, 2 CP550's for the provisioning of one DS1 from the Customer's location at 21683 1/2 Whirlaway Ave., Parker, CO to the Company's central office located at 9750 N. State Highway 83, Parker, CO. A total charge of \$23,887.32 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C93131899 | NONRECURRING CHARGE: \$23,887.32

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 68
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 1,865 feet of cable, 1,175 feet innerduct, 352 feet of conduit for the provisioning of one DS1 from the Customer's location at 1650 E. Wildcat Reserve Pkwy., Highlands Ranch, CO to the Company's central office located at 480 E. Longfellow Lane, Littleton, CO. A total charge of \$17,141.00 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C17929258 | NONRECURRING CHARGE: \$17,141.00

CASE NO: 69
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 1,150 feet of cable, 552 feet of conduit for the provisioning of one DS1 from the Customer's location at 9340 N. Rampart Range Rd., Littleton, CO to the Company's central office located at 480 E. Longfellow Lane, Littleton, CO. A total charge of \$11,556.08 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C16960173 | NONRECURRING CHARGE: \$11,556.08

CASE NO: 70
CUSTOMER: New Vector Communications, Inc.
DESCRIPTION: Special construction for the installation of 955 feet of fiber, 895 feet of innerduct, 2 CP550's for the provisioning of four DS1s from the Customer's location at 5717 McIntyre St., Arvada, CO to the Company's central office located at 1900 Jackson St., Golden, CO. A total charge of \$27,926.82 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C15273008, C15273009, C15273010 & C14447500 | NONRECURRING CHARGE: \$27,926.82

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 71
 CUSTOMER: Nextel Communications
 DESCRIPTION: Special construction for the installation of 750 feet of fiber, 630 feet of innerduct, 420 feet of conduit for the provisioning of one DS1 from the Customer's location at 4725 S. Ireland Ct., Aurora, CO to the Company's central office located at 16767 E. Smokey Hill Rd., Aurora, CO. A total charge of \$34,748.04 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C82390056 | NONRECURRING CHARGE: \$34,748.04

CASE NO: 72
 CUSTOMER: Qwest Communications
 DESCRIPTION: Special construction for the installation of 2 FLM150's, associated labor in the central office and field for the provisioning of one DS1 from the Customer's location at 6915 Hwy 9, Kremmling, CO to the Company's central office located at 308 Central Ave., Kremmling, CO. A total charge of \$20,155.97 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C23770204 | NONRECURRING CHARGE: \$20,155.97

CASE NO: 73
 CUSTOMER: Nextel Communications
 DESCRIPTION: Special construction for the installation of 685 feet of fiber, 135 feet of conduit, 600 feet innerduct, 25 feet cable for the provisioning of one DS1 from the Customer's location at 2694 S. Flanders, Aurora, CO to the Company's central office located at 12000 E. Iliff Ave., Aurora, CO. A total charge of \$62,027.38 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C17891819 | NONRECURRING CHARGE: \$62,027.38

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 74
 CUSTOMER: Nextel Communications
 DESCRIPTION: Special construction for the installation of 1,000 feet of fiber, 960 feet of conduit and innerduct, 2 CP550's for the provisioning of one DS1 from the Customer's location at 11780-1/2 Bradbury Pkwy., Parker, CO to the Company's central office located at 9750 N. State Highway 83, Parker, CO. A total charge of \$34,505.60 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C17891827 | NONRECURRING CHARGE: \$34,505.60

CASE NO: 75
 CUSTOMER: New Vector Communications
 DESCRIPTION: Special construction for the installation of 3,300 feet of fiber, 3,100 feet of innerduct, 600 feet of conduit for the provisioning of three DS1's from the Customer's location at 3016 W. County Rd. 54G, Laporte, CO to the Company's central office located at 124 W. Magnolia St., Fort Collins, CO. A total charge of \$69,701.94 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C76357868, C76357869 & C76357870 | NONRECURRING CHARGE: \$69,701.94

CASE NO: 76
 CUSTOMER: New Vector Communications
 DESCRIPTION: Special construction for the installation of central office equipment, including FLM150 power cables and shelves for the provisioning of one DS1 from the Customer's location at 48251 County Rd. 52, Trinidad, CO to the Company's central office located at 120 S. Animas St., Trinidad, CO. A total charge of \$36,359.17 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C23102973 | NONRECURRING CHARGE: \$36,359.17

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 77
 CUSTOMER: New Vector Communications
 DESCRIPTION: Special construction for the installation of 9 repeater cards and associated labor for the provisioning of one DS1 from the Customer's location at NO 1 ST Cellsite N. Monkey Face Mountain, Larkspur, CO to the Company's central office located at 6946 S. Perry Park Rd., Larkspur, CO. A total charge of \$10,447.29 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C82813862 | NONRECURRING CHARGE: \$10,447.29

CASE NO: 78
 CUSTOMER: Nextel Communications
 DESCRIPTION: Special construction for the installation of 1,200 feet of cable and 1 50 pair building terminal for the provisioning of one DS1 from the Customer's location at 12298 St. Monarch Blvd., Castle Rock, CO to the Company's central office located at 375 Inverness Dr. S., Englewood, CO. A total charge of \$2,354.47 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C22179313 | NONRECURRING CHARGE: \$2,354.47

CASE NO: 79
 CUSTOMER: Xspedius Communications
 DESCRIPTION: Special construction for the installation of 4 repeater cards, splicing and testing for the provision of one DS1 from the Customer's location at 1890 Llano Circle, Colorado Springs, CO to the Company's central office located at 1485 B St., Colorado Springs, CO. A total charge of \$6,770.79 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C41631998 | NONRECURRING CHARGE: \$6,770.79

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 80
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the installation of 810 feet of fiber, 800 feet of innerduct, 20 feet of cable and trenching, one pedestal and 2 CP550's for the provision of 2 DS1's from the Customer's location at 14606 W. Hampden, Morrison, CO to the Company's central office located at 18782 Highway 8, Morrison, CO. A total charge of \$15,714.54 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C32496903 & C32496904
NONRECURRING CHARGE: \$15,714.54

CASE NO: 81
CUSTOMER: Qwest Communications
DESCRIPTION: Special construction for the installation of 16 repeaters and cards for the provision of one DS1 from the Customer's location at 27991 County Road 5, Rifle, CO to the Company's central office located at 663 Market St., Meeker, CO. A total charge of \$52,270.07 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C44140157
NONRECURRING CHARGE: \$52,270.07

CASE NO: 82
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction for the installation of 25 feet of cable, one repeater and cards for the provision of one DS1 from the Customer's location at 13750 E. Colfax Ave., Aurora, CO to the Company's central office located at 1420 Iola St., Aurora, CO. A total charge of \$3,167.45 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C32587778
NONRECURRING CHARGE: \$3,167.45

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 83
CUSTOMER: Alamosa PCS
DESCRIPTION: Special construction for the installation of 5,545 feet of cable, 5,495 feet of trenching and 1 pedestal for the provision of one DS1 from the Customer's location at 251 County Road 114, Walsenburg, CO to the Company's central office located at 135 E. 5th St., Walsenburg, CO. A total charge of \$22,124.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C26570655 | NONRECURRING CHARGE: \$22,124.22

CASE NO: 84
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the placement of 26,760 feet of fiber cable and armored innerduct, from the Company's Central Office located at 1035 E. 3rd Ave., Durango, Co to the Customer's location at County Road 212, Durango, CO. A total charge of \$150,238.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0502475 | NONRECURRING CHARGE: \$150,238.22

CASE NO: 85
CUSTOMER: McData Corporation
DESCRIPTION: Special construction for the placement of 5600 feet of underground fiber cable, 857 feet of building entrance fiber cable from the Customer's location at 11802 Ridge Parkway, Broomfield, CO to two of the Company's Central Offices which are located at 1200 S. Broadway St., Boulder, CO and 5205 W. 129th Ave., Denver, CO. A total charge of \$20,000.00 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0504077 | NONRECURRING CHARGE: \$20,000.00

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 86
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the placement of 6,000 feet of 24 fiber cable, conduit, innerduct and trenching and 1,000 feet of building entrance 24 fiber cable from the Customer's location at 8211 E. 96th Ave., Henderson, CO to the Company's Central Office located at 6000 E. 72nd Ave., Denver, CO. A total charge of \$77,260.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0505051 | NONRECURRING CHARGE: \$77,260.22

CASE NO: 87
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction for the installation of 1,350 feet of fiber, 120 feet of 6 pair buried service wire, 2 CP550's and 450 feet boring for the provision of 2 DS1's from the Customer's location at 9990 W. 26th Ave., Lakewood, CO to the Company's Central Office located at 1465 Wadsworth Blvd., Lakewood, CO. A total charge of \$21,796.78 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C40961256 & C40961257 | NONRECURRING CHARGE: \$21,796.78

CASE NO: 88
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction for the installation of 3,300 feet of fiber, one 1248 pedestal, 100 feet of 6 pair buried service wire, 2 CP550's and 2 vaults for the provision of 4 DS1's from the Customer's location at 9052 Mary Clarke Place, Parker, CO to the Company's Central Office located at 9750 North Highway 83, Parker, CO. A total charge of \$27,272.05 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C48677461, C48677462, C48826511 & C48826512 | NONRECURRING CHARGE: \$27,272.05

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(T)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 89
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction for the installation of 30 feet of cable, one 1248 pedestal, one 25 pair terminal, 1,313 feet of innerduct, 1,475 feet of fiber and 2 CP550's for the provision of 2 DS1's from the Customer's location at 6911 Magnolia Street, Commerce City, CO to the Company's Central Office located at 6000 E. 72nd Ave., Denver, CO. A total charge of \$34,811.76 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C30302590 & C30302582
 | NONRECURRING CHARGE: \$34,811.76

CASE NO: 90
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction for the installation of 1,375 feet of fiber, 400 feet of conduit and innerduct, 400 feet bore and 2 pits for the provision of 2 DS1's from the Customer's location at 5584 S. Buckley Rd., Centennial, CO to the Company's Central Office located at 16767 E. Smokey Hill Rd., Aurora, CO. A total charge of \$36,440.36 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C30040276 & C30040277
 | NONRECURRING CHARGE: \$36,440.36

CASE NO: 91
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction for the installation of 489 feet of bore, 615 feet of innerduct, 489 feet of conduit, 1,400 feet of aerial cable, 665 feet of fiber, 100 feet buried cable and trench and one 1248 pedestal for the provision of 2 DS1's from the Customer's location at 5977 Pecos St., Denver, CO to the Company's Central Office located at 2929 W. 32nd Ave., Denver, CO. A total charge of \$46,725.23 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C47167947 & C47167948
 | NONRECURRING CHARGE: \$46,725.23

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SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 92
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of 950 feet of bore, 950 feet of innerduct, 100 feet of conduit, 50 feet of cable and trenching, 950 feet of fiber, one 1248 pedestal, one repeater and 2 CP550's for the provision of 2 DS1's from the Customer's location at 3610 Inca St., Denver, CO to the Company's Central Office located at 2929 W. 32nd Ave., Denver, CO. A total charge of \$80,247.56 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C51769247 & C51769248
NONRECURRING CHARGE: \$80,247.56

CASE NO: 93
CUSTOMER: T-Mobile
DESCRIPTION: Special construction for the installation of 64 feet of bore, 960 feet of innerduct, 1,020 feet of conduit, 1,110 feet of fiber, 30 feet buried cable, 90 feet of trench, one 1248 pedestal, 60 feet buried service wire and 2 CP550's for the provision of 2 DS1's from the Customer's location at 7863 Lookout Rd., Longmont, CO to the Company's Central Office located at 8296 Niwot Rd., Longmont, CO. A total charge of \$36,005.39 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C30560538 & C30560539
NONRECURRING CHARGE: \$36,005.39

CASE NO: 94
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of one FW4500, one remote terminal, 35 feet of cable with 22 feet of hand digging trench and a TA3000 for the provision of one DS1 from the Customer's location at 2870 N. Marksheffel Rd., Colorado Springs, CO to the Company's Central Office located at 1020 Babcock Rd., Colorado Springs, CO. A total charge of \$56,566.89 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C45774794
NONRECURRING CHARGE: \$56,566.89

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 95
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the installation of 200 feet of 6 pair buried service wire, 2,011 feet of innerduct, 1,685 feet of conduit, 440 feet of cable, 2 terminals, 2,286 feet of fiber, 1,365 feet of 3 pair buried service wire and 2 CP550's for the provision of one DS1 from the Customer's location at 1880 S. Walden Way, Aurora, CO to the Company's Central Office located at 12000 E. Iliff Ave, Aurora, CO. A total charge of \$58,002.80 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C30201822 | NONRECURRING CHARGE: \$58,002.80

CASE NO: 96
CUSTOMER: T-Mobile
DESCRIPTION: Special construction for the installation of 200 feet of 6 pair buried service wire, 2,011 feet of innerduct, 1,685 feet of conduit, 440 feet of cable, 2 terminals, 2,286 feet of fiber, 1,365 feet of 3 pair buried service wire and 2 CP550's for the provision of one DS1 from the Customer's location at 1924 S. Walden Way, Aurora, CO to the Company's Central Office located at 12000 E. Iliff Ave, Aurora, CO. A total charge of \$58,002.80 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C30560501 & C30560502 | NONRECURRING CHARGE: \$58,002.80

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 97
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction for the installation of 80 feet of bore, 1,776 feet of cable, two 25 pair terminals and one 1248 pedestal and 180 feet of conduit for the provision of 2 DS1's from the Customer's location at 6302 S. Holly St., Centennial, CO to the Company's Central Office located at 6490 S. Quebec St., Centennial, CO. A total charge of \$4,181.30 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C51471140 & C51471141
 | NONRECURRING CHARGE: \$4,181.30

CASE NO: 98
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction for the installation of 225 feet of bore, 3,313 feet of cable, 3,000 feet of trenching, one 25 pair terminal and one 12" pedestal for the provision of 2 DS1's from the Customer's location at 18523 Hwy 128, Broomfield, CO to the Company's Central Office located at 5205 W. 120th Ave., Broomfield, CO. A total charge of \$10,799.31 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C55275205 & C55275206
 | NONRECURRING CHARGE: \$10,799.31

CASE NO: 99
 CUSTOMER: Global Crossing Telecommunications Inc.
 DESCRIPTION: Special construction for the placement of 175 feet of 4 inch conduit, 1,000 feet of innerduct, 750 feet of 24 fiber underground cable and 250 feet of 24 fiber entrance cable, from the Customer's location at 1600 Stout St., Denver, CO to the Company's Central Office located at 931 14th St., Denver, CO. A total charge of \$22,244.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0603508
 | NONRECURRING CHARGE: \$22,244.22

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SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 100
CUSTOMER: Sprint Nextel Corporation
DESCRIPTION: Special construction for the placement of 334 feet of 4 inch conduit, 2,155 feet of innerduct, 2,265 feet of 24 fiber underground cable and 152 feet of 24 fiber entrance cable, from the Customer's location at 7150 S. Fulton St., Centennial, CO to the Company's Central Office located at 375 Inverness Pkwy, Englewood, CO. A total charge of \$16,699.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0603953 | NONRECURRING CHARGE: \$16,699.22

CASE NO: 101
CUSTOMER: Verizon Business
DESCRIPTION: Special construction for the placement of 14,000 feet of buried extruded innerduct, 15,000 feet of underground fiber cable and 1 utility hole from the Customer's location at 6450 Dry Creek Pkwy, Longmont, CO to the Company's Central Office located at 8296 Niwot Rd., Niwot, CO. A total charge of \$88,764.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0604563 | NONRECURRING CHARGE: \$88,764.22

CASE NO: 102
CUSTOMER: McClain Finlon
DESCRIPTION: Special construction for the placement of 3,953 feet underground fiber cable, 200 feet of building entrance fiber cable and 3,953 feet of conduit and innerduct from the Customer's location at 2340 Blake St., Denver, CO to the Company's Central Office located at 2485 Curtis St., Denver, CO. A total charge of \$22,460.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0604853 | NONRECURRING CHARGE: \$22,460.22

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 103
 CUSTOMER: XO Communications
 DESCRIPTION: Special construction for the placement of 240 feet of 4 inch conduit, 760 feet of innerduct, 860 feet of underground fiber cable and 125 feet of fiber entrance cable from the Customer's location at 1595 Wynkoop St., Denver, CO to the Company's Central Office located at 931 14th St., Denver, CO. A total charge of \$10,442.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0663090 | NONRECURRING CHARGE: \$10,442.22

CASE NO: 104
 CUSTOMER: TIAA-CREF
 DESCRIPTION: Special construction for the placement of one fiber termination panel and 1 MOE Router from the Customer's location at 11525 Main St., Broomfield, CO to the Company's Central Office located at 5205 W. 120th Ave., Broomfield, CO. A total charge of \$7,815.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0700392 | NONRECURRING CHARGE: \$7,815.22

CASE NO: 105
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the installation of 1 25 pair terminal, 1 CO repeater bay, 1 field repeater and cards for the provision of 1 DSI from the Customer's location at 409 Hill Dr., Deckers, CO to the Company's Central Office located at 7900 S. Highway 67, Deckers, CO. A total charge of \$3,662.75 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C61544524 | NONRECURRING CHARGE: \$3,662.75

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 106
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction for the installation of 2 CP550's, 20 meters of fiber panel jumpers and one repeater for the provision of 2 DS1's from the Customer's locations at 18251 E. Evans Ave., Aurora, CO to the Company's Central Office located at 12000 E. Iliff Ave., Denver, CO. A total charge of \$12,961.36 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C72979480 & C74969283
 | NONRECURRING CHARGE: \$12,961.36

CASE NO: 107
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction for the installation of 1,155 feet of fiber, 1 utility vault, 540 feet of innerduct, 150 feet of conduit, 2 FD6's and fiber jumpers for the provision of 2 DS1's from the Customer's location at 6551 Arapahoe Rd., Boulder, CO to the Company's Central Office located at 1545 Walnut St., Boulder, CO. A total charge of \$53,867.17 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C57033679 & C57033680
 | NONRECURRING CHARGE: \$53,867.17

CASE NO: 108
 CUSTOMER: Cricket Communications
 DESCRIPTION: Special construction for the installation of 50 feet fiber, 100 feet service wire, 1 1248 pedestal, 25 feet conduit and innerduct, and 2 CP550's for the provision of 1 DS1 from the Customer's location at 8100 E. Hampden Ave., Denver, CO to the Company's Central Office located at 6490 S. Quebec St., Centennial, CO. A total charge of \$14,957.47 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C74910975
 | NONRECURRING CHARGE: \$14,957.47

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 109
 CUSTOMER: Cricket Communications
 DESCRIPTION: Special construction for the installation of 736 feet of copper cable, 50 square feet cut/remove/restore concrete and 2 frost pits for the provision of 1 DS1 from the Customer's location at 9151 E. Lincoln Ave., Englewood, CO to the Company's Central Office located at 375 Inverness Pkwy., Englewood, CO. A total charge of \$16,105.98 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C71348885 | NONRECURRING CHARGE: \$16,105.98

CASE NO: 110
 CUSTOMER: Qwest Communications
 DESCRIPTION: Special construction for the installation of 1,890 feet of cable, 1,890 feet of excavate rock and frost for the provision of 2 DS1's from the Customer's location at 2851 County Road 4, Meeker, CO to the Company's Central Office located at 663 Market St., Meeker, CO. A total charge of \$51,079.47 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C67685001 & C68616515 | NONRECURRING CHARGE: \$51,079.47

CASE NO: 111
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction for the installation of 3,200 feet of aerial cable for the provision of 1 DS1 from the Customer's location at 1060 County Road 821, Cripple Creek, CO to the Company's Central Office located at 312 Carr St., Cripple Creek, CO. A total charge of \$18,692.51 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C63361999 | NONRECURRING CHARGE: \$18,692.51

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 112
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction for the installation of 1,050 feet of fiber, 950 feet of conduit, 450 feet of innerduct, 4 pits, 1 25 pair terminal, 1 1248 pedestal, 60 feet service wire, 30 feet cable and 2 CP550's for the provision of 2 DS1's from the Customer's location at 7227 Marshall Rd., Superior, CO to the Company's Central Office located at 1200 S. Broadway St., Table Mesa, CO. A total charge of \$27,130.48 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C67521682 & C67521683
 | NONRECURRING CHARGE: \$27,130.48

CASE NO: 113
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction for the installation of 1,000 feet of fiber, 625 feet of conduit, 885 feet of innerduct, 1 1248 pedestal, 625 feet of bore and 2 CP550's for the provision of 2 DS1's from the Customer's location at 11070 E. Glacier Park Circle, Parker, CO to the Company's Central Office located at 19650 E. Tallman Dr., Parker, CO. A total charge of \$27,427.99 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C75509275 & C75509276
 | NONRECURRING CHARGE: \$27,427.99

CASE NO: 114
 CUSTOMER: Cricket Communications
 DESCRIPTION: Special construction for the installation of 4,000 feet of cable, 10 poles and anchors for the provision of 1 DS1 from the Customer's location at 1060 County Rd. 821, Cripple Creek, CO to the Company's Central Office located at 312 Carr St., Cripple Creek, CO. A total charge of \$19,414.62 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C86170699
 | NONRECURRING CHARGE: \$19,414.62

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 115
CUSTOMER: AT&T Wireless (Cingular)
DESCRIPTION: Special construction for the installation of 25 pair terminal, 1,875 feet of cable, 1,675 feet of trench and 1 HDL4 card for the provision of 2 DS1's to the Customer's location at 43308 County Road 15, Fort Collins, CO to the Company's Central Office located at 124 W. Magnolia St., Fort Collins, CO. A total charge of \$3,853.89 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C80164864 & C83287065
| NONRECURRING CHARGE: \$3,853.89

CASE No: 116
CUSTOMER: AT&T Wireless (Cingular)
DESCRIPTION: Special construction for the installation of 2FD6's and fiber jumpers for the provision of 1 DS1 to the Customer's location at 6551 Arapahoe Rd., Boulder, CO to the Company's Central Office located at 1545 Walnut St., Boulder, CO. A total charge of \$15,844.70 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C86213335
| NONRECURRING CHARGE: \$15,844.70

CASE No: 117
CUSTOMER: AT&T Wireless (Cingular)
DESCRIPTION: Special construction for the installation of 1 CP550 and fiber jumpers for the provision of 1 DS1 to the Customer's location at 9052 Mary Clarke Place, Parker, CO to the Company's Central Office located at 19650 E. Tallman Dr., Parker, CO. A total charge of \$4,239.81 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C72979468
| NONRECURRING CHARGE: \$4,239.81

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 118
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of 2 CP550's, fiber panel jumpers, 1 repeater and cards for the provision of 1 DS1 to the Customer's location at 18251-A E. Evans Ave., Aurora, CO to the Company's Central Office located at 12000 E. Illiff Ave., Denver, CO. A total charge of \$7,814.42 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C72979480 | NONRECURRING CHARGE: \$7,814.42

CASE NO: 119
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction for the placement of 700 feet of underground fiber cable from the Customer's location at 5600 Flatiron Parkway, Boulder, CO to the Company's Central Office located at 1545 Walnut Street, Boulder, CO. A total charge of \$10,927.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0700685 | NONRECURRING CHARGE: \$10,927.22

CASE NO: 120
CUSTOMER: Verizon Business
DESCRIPTION: Special construction for the placement of 400 feet of fiber cable from the Customer's location at 1860 Lincoln Street, Denver, CO to the Company's Central Office located at 1025 E. 12th Ave., Denver, CO. A total charge of \$2,244.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0700707 | NONRECURRING CHARGE: \$2,244.22

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 121
CUSTOMER: Salida Hospital District
DESCRIPTION: Special construction for the placement of 9500 feet of underground fiber cable, 1500 feet of fiber entrance cable, 8,750 feet of 4 inch conduit, 9,000 feet of innerduct and 2 pull boxes from the Customer's location at 1000 Rush Dr. Salida, CO to the Company's Central Office located at 508 F St., Salida, CO. A total charge of \$44,018.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0700939 | NONRECURRING CHARGE: \$44,018.92

CASE NO: 122
CUSTOMER: Verizon Business
DESCRIPTION: Special construction for the placement of 6800 feet of 4 inch conduit, innerduct and underground fiber cable from the Customer's location at 3150 Rampart Rd., Fort Collins, CO to the Company's Central Office located at 124 W. Magnolia St., Fort Collins, CO. A total charge of \$45,092.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0701283 | NONRECURRING CHARGE: \$45,092.22

CASE NO: 123
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction for the placement of 5000 feet of 4 inch conduit, innerduct and underground fiber cable from the Customer's location at 830 Potomac Circle, Aurora, CO to the Company's Central Office located at 1420 Iola St., Aurora, CO. A total charge of \$8,734.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0702459 | NONRECURRING CHARGE: \$8,734.92

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 124
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction for the placement of 10,000 feet of underground fiber cable and associated conduit structure from the Customer's location at 408 W. Reds Rd., Aspen, CO to the Company's Central Office located at 117 N. Aspen St., Aspen, CO. A total charge of \$8,339.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0702815 | NONRECURRING CHARGE: \$8,339.92

CASE NO: 125
 CUSTOMER: Qwest Communications Corporation
 DESCRIPTION: Special construction for placement of 500 feet of fiber cable and 500 feet of 4 inch conduit and innerduct from the Customer's location at 20120 E. Main St. Parker, CO to the Company's Central Office located at 19650 E. Tallman Dr. Parker, CO. A total charge of \$8,415.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0700376 | NONRECURRING CHARGE: \$8,415.22

CASE NO: 126
 CUSTOMER: IBM
 DESCRIPTION: Special construction for the placement of 800 feet of underground fiber cable and 600 feet of innerduct from the Customer's location at 6300 Diagonal Highway, Boulder, CO to the Company's Central Office located at 1545 Walnut St., Boulder, CO. A total charge of \$15,044.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0704982 | NONRECURRING CHARGE: \$15,044.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 127
CUSTOMER: ITT Corporation, Systems Division
DESCRIPTION: Special construction for the placement of fiber termination equipment to provide Metro Optical Ethernet (MOE) connectivity from the Customer's location at 4410 E Fountain Blvd., Colorado Springs, CO to the Company's Central Office located at 1020 Babcock Rd., Colorado Springs, CO. A total charge of \$5,792.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0703458 | NONRECURRING CHARGE: \$5,792.92

CASE NO: 128
CUSTOMER: Wall Street On Demand
DESCRIPTION: Special construction for the placement of 2600 feet of four inch conduit, 3100 feet of innerduct, 3,000 feet of underground fiber cable and 500 feet of fiber entrance cable from the Customer's location at 8101 Shaffer Parkway, Littleton, CO to the Company's Central Office located at 8231 W Ken Caryl Ave., Littleton, CO. A total charge of \$10,417.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0705091 | NONRECURRING CHARGE: \$10,417.92

CASE NO: 129
CUSTOMER: Verosity Network Partners
DESCRIPTION: Special construction for the placement of 1,498 feet of underground fiber cable 1,448 feet of innerduct, 858 feet of 4" conduit and 2 utility holes from the Customer's location at 510 Compton St., Broomfield, CO to the Company's Central Office located at 12005 Sheridan Blvd., Broomfield, CO. A total charge of \$6,826.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0763114 | NONRECURRING CHARGE: \$6,826.92

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 130
 CUSTOMER: Level 3 Communications, LLC
 DESCRIPTION: Special construction for the placement of 320 feet of 4" conduit, 916 feet of innerduct, 4 utility holes, 100 feet of fiber entrance cable and 1,440 feet of buried fiber cable from the Customer's location at 420 6th Ave, Greeley, CO to the Company's Central Office located at 926 10th St., Greeley, CO. A total charge of \$20,189.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0863011 | NONRECURRING CHARGE: \$20,189.92

CASE NO: 131
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction for the installation of 2500 feet of cable and one building terminal for the provision of two DS1's from the Customer's location at 3782 F1 & 1/4 Rd., Palisade, CO to the Company's Central Office located at 326 Main St., Palisade, CO. A total charge of \$27,556.77 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C10931435, C09172067 | NONRECURRING CHARGE: \$27,556.77

CASE NO: 132
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction for the installation of three stub poles, three CP550's, one 12x12 pedestal, 25 feet of copper cable, 1,025 feet of fiber, one 48" vault and one protected terminal for the provision of nine DS1's from the Customer's location at 3610 Inca St., Denver, CO to the Company's Central Office located at 2929 W. 32nd Ave., Denver, CO. A total charge of \$54,893.29 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C06464302, C10475801 thru C104758808 | NONRECURRING CHARGE: \$54,893.29

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 133
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction for the installation of 2500 feet of cable and one building terminal for the provision of three DS1's from the Customer's location at 3782 F1 & 1/4 Rd., Palisade, CO to the Company's Central Office located at 326 Main St., Palisade, CO. A total charge of \$15,434.67 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C03223442, C03223443, C03223444
NONRECURRING CHARGE: \$15,434.67

CASE NO: 134
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of placement of 2 CP550s and 950 feet of fiber and innerduct and one pedestal for the high voltage provisioning of 4 DS1's from the Customer's location at 1393 S. Harvest Mile Rd., Aurora, CO to the Company's Central Office located at 1420 Iola St., Aurora, CO. A total charge of \$45,359.18 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C14921416, C14921417, C14921418, C14921419
NONRECURRING CHARGE: \$45,359.18

CASE NO: 135
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of a CP550 and 675 feet of fiber and innerduct for the high voltage provisioning of 4 DS1s from the Customer's location at 11300 N. 1st St., Parker, CO to the Company's Central Office located at 9750 S. Parker Rd., Parker, CO. A total charge of \$58,059.90 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C12852050, C12852052, C12852053, C12852054
NONRECURRING CHARGE: \$58,059.90

ISSUE DATE:
December 17, 2014

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

EFFECTIVE DATE:
January 1, 2015

(T)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 136
 CUSTOMER: Rangeview Library District
 DESCRIPTION: Special construction for the placement of 4,250 feet of innerduct, 4,350 feet of underground fiber cable, 150 feet of fiber entrance cable and 1 utility hole between two Customer buildings located at 8992 Washington St., Thornton, CO and 7185 Monaco St., Commerce City, CO. to the Company's Central Office located at 6000 E. 72nd Ave., Commerce City, CO. In addition, 350 feet of 4 inch conduit, 400 feet of innerduct, 450 feet of underground fiber cable, 100 feet of fiber entrance cable and 1 utility hole is being placed at the Customer's location at 7611 Hilltop Circle, Denver, CO to the Company's Central Office located at 7431 Lowell Blvd., Westminster, CO. A total charge of \$25,562.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0704447 | NONRECURRING CHARGE: \$25,562.92

CASE NO: 137
 CUSTOMER: QCC
 DESCRIPTION: Special construction for the placement of placement of 20,000 feet of underground fiber cable from the Customer's location at 1155 N. Colorado Ave., Brush, CO to the Company's Central Office located at 311 Clayton St., Brush, CO. A total charge of \$2,769.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0701295 | NONRECURRING CHARGE: \$2,769.22

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 138
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the placement of 2,600 feet of 4 inch conduit, 3,300 feet of innerduct, 1 utility hole, 3,000 feet of underground fiber cable and 300 feet of fiber entrance cable from the Customer's location at 901 Walnut St., Denver, CO to the Company's Central Office located at 931 14th St., Denver, CO. A total charge of \$61,300.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0800179 | NONRECURRING CHARGE: \$61,300.92

CASE NO: 139
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the placement of 950 feet of 4 inch conduit, 1,300 feet of innerduct, 1 utility hole, 950 feet of underground fiber cable and 350 feet of fiber entrance cable from the Customer's location at 1301 Wazee St., Denver, CO to the Company's Central Office located at 931 14th St., Denver, CO. A total charge of \$13,162.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0800195 | NONRECURRING CHARGE: \$13,162.92

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 140
 CUSTOMER: United Healthcare
 DESCRIPTION: Special construction for the placement of 1,200 feet of underground fiber cable, 500 feet of fiber entrance cable, 1,411 feet of innerduct, 300 feet of 4 inch conduit and 1 utility hole from the Customer's location at 536 Chapel Hills Drive, Colorado Springs, CO to the Company's Central Office located at 980 Dublin Blvd., Colorado Springs, CO. A total charge of \$10,616.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0800664 | NONRECURRING CHARGE: \$10,616.92

CASE NO: 141
 CUSTOMER: QCC
 DESCRIPTION: Special construction for the placement of 3,100 feet of underground fiber cable from the Customer's location at 8401 S. Chambers Rd., Parker, CO to the Company's Central Office located at 375 Inverness Pkwy., Englewood, CO. A total charge of \$5,328.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0800772 | NONRECURRING CHARGE: \$5,328.92

CASE NO: 142
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the placement of 1,900 feet of underground fiber cable, 350 feet of fiber entrance cable, 1,900 feet of 4 inch conduit, 2,250 feet of innerduct and 1 utility hole from the Customer's location at 3016 W. County Rd 54G, Laporte, CO to the Company's Central Office located at 124 W. Magnolia St., Fort Collins, CO. A total charge of \$29,667.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0801187 | NONRECURRING CHARGE: \$26,667.92

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 143
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the placement of 500 feet of fiber cable, 2 fiber distribution panels and relocation of a fiber multiplexor from the Customer's location at 700 14th St., Denver, CO to the Company's Central Office located at 931 14th St., Denver, CO. A total charge of \$10,132.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0801536 | NONRECURRING CHARGE: \$10,132.92

CASE NO: 144
 CUSTOMER: QCC
 DESCRIPTION: Special construction for the placement of 3,000 feet of underground fiber cable from the Customer's location at 1 Duette Way, Broomfield, CO to the Company's Central Office located at 12005 Sheridan Blvd., Broomfield, CO. A total charge of \$27,010.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0802018 | NONRECURRING CHARGE: \$27,010.92

CASE NO: 145
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the placement of 200 feet of innerduct and 200 feet of fiber entrance cable from the Customer's location at 1000 High Pointe Dr., Steamboat Springs, CO to the Company's Central Office located at 139 7th St., Steamboat Springs, CO. A total charge of \$8,048.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0802401 | NONRECURRING CHARGE: \$8,048.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 146
 CUSTOMER: Madison Capital Management LLC
 DESCRIPTION: Special construction for the placement of 500 feet of fiber entrance cable and 450 feet of innerduct from the Customer's location at 5619 DTC Pkwy., Greenwood Village, CO to the Company's Central Office located at 6490 S. Quebec St., Denver, CO. A total charge of \$3,333.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0802483 | NONRECURRING CHARGE: \$3,333.92

CASE NO: 147
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction for the placement of 1,500 feet of fiber entrance cable and innerduct from the Customer's location at 3801 Automation Way, Fort Collins, CO to the Company's Central Office located at 124 W. Magnolia St., Fort Collins, CO. A total charge of \$12,229.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0802784 | NONRECURRING CHARGE: \$12,229.92

CASE NO: 148
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the placement of 950 feet of underground fiber cable, 350 feet of fiber entrance cable, 950 feet of 4 inch conduit, 1,300 feet of innerduct and 1 utility hole from the Customer's location at 2000 Elitch Circle, Denver, CO to the Company's Central Office located at 931 14th St., Denver, CO. A total charge of \$36,299.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0803726 | NONRECURRING CHARGE: \$36,299.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 149
CUSTOMER: Vestas American Wind Technology
DESCRIPTION: Special construction for the placement of 16,000 feet of underground fiber cable, 800 feet of fiber entrance cable, 15,883 feet of innerduct, 10,392 feet of 4 inch conduit and 2 hand holes from the Customer's location at the intersection of Weld County Road 6 and Weld County Road 7 in Brighton, CO to the Company's Central Office located at 54 S. 3rd Ave., Brighton, CO. A total charge of \$148,450.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0806332 | NONRECURRING CHARGE: \$148,450.92

CASE No: 150
CUSTOMER: QCC
DESCRIPTION: Special construction for the placement of 1,783 feet of underground fiber cable from the Customer's location at 826 Coal Creek Circle, Louisville, CO to the Company's Central Office located at 9885 Baseline Rd., Denver, CO. A total charge of \$20,590.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0807014 | NONRECURRING CHARGE: \$20,590.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 151
CUSTOMER: Rangeview Library
DESCRIPTION: Special construction for the placement of 3,550 feet of underground fiber cable and 300 feet of fiber entrance cable for three of the Customer's locations located at 9417 Huron St., Thornton, CO, Holly St., and 120th Ave., Northglenn, CO and 327 E. Bridge St., Brighton, CO to the Company's Central Office located at 7431 Lowell Blvd., Westminster, CO. A total charge of \$85,813.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0807509 | NONRECURRING CHARGE: \$85,813.92

CASE No: 152
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the placement of 1,000 feet of fiber riser cable from the Customer's location at 1000 Chopper Circle, Denver, CO to the Company's Central Office located at 931 14th St., Denver CO. A total charge of \$19,227.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0863204 | NONRECURRING CHARGE: \$19,227.92

CASE No: 153
CUSTOMER: QCC
DESCRIPTION: Special construction for the placement of 1,569 feet of underground fiber cable from the Customer's location at 2860 Wilderness Place, Boulder, CO to the Company's Central Office located at 1545 Walnut St., Boulder, CO. A total charge of \$15,288.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0900295 | NONRECURRING CHARGE: \$15,288.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 154
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction for the placement of 1,000 feet of underground fiber cable to provide DS3 service from the Customer's location at 1701 Bryant St., Denver, CO to the Company's Central Office located at 931 14th St., Denver, CO. A total charge of \$10,027.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0963003 | NONRECURRING CHARGE: \$10,027.92

CASE NO: 155
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction for the placement of fiber multiplex equipment to provide DS3 service from the Customer's location at 555 17th St., Denver, CO to the Company's Central Office located at 2485 Curtis St., Denver, CO. A total charge of \$2,371.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0903224 | NONRECURRING CHARGE: \$2,371.92

CASE NO: 156
 CUSTOMER: Sprint Nextel Corp.
 DESCRIPTION: Special construction for the placement of 800 feet of underground fiber cable to provide DS3 service from the Customer's location at 11211 E Arapahoe Rd., Centennial, CO to the Company's Central Office located at 375 Inverness Pkwy, Englewood, CO. A total charge of \$6,847.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0905303 | NONRECURRING CHARGE: \$6,847.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 157
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction for the placement of 1,400 feet of underground fiber cable to provide DS3 service from the Customer's location at 3801 Havana St., Denver, CO to the Company's Central Office located at 12050 E 47th Ave., Denver, CO. A total charge of \$11,145.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0906048 | NONRECURRING CHARGE: \$11,145.92

CASE No: 158
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the placement of 2,200 feet of cable and trenching for the provisioning of one DS1 service from the Customer's location at 688-1/2 29-1/2 Rd., Grand Junction, CO to the Company's Central Office located at 800 Main Street, Grand Junction, CO. A total charge of \$26,191.32 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C34797885 | NONRECURRING CHARGE: \$26,191.32

CASE No: 159
CUSTOMER: San Isabel Telcom Inc.
DESCRIPTION: Special construction for the placement of 4,405 feet of 25 pair cable, 2 twelve inch pedestals and one twenty-five pair terminal for the provisioning of 3 DS1's from the Customer's location at 1780 Swift Gulch Rd., Avon, CO to the Company's Central Office located at 41049 Highway 6 & 24, Avon, CO. A total charge of \$19,137.77 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C42998579, C42998580, C42998581 | NONRECURRING CHARGE: \$19,137.77

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 160
CUSTOMER: TW Telecom
DESCRIPTION: Special construction for the placement of 1,950 feet of underground fiber cable to provide DS3 service from the Customer's location at 5330 Fox St., Denver, CO to the Company's Central Office located at 2485 Curtis St., Denver, CO. A total charge of \$17,500.00 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO1001381 | NONRECURRING CHARGE: \$17,500.00

CASE NO: 161
CUSTOMER: AT&T
DESCRIPTION: Special construction for the placement of 1,324 feet of underground fiber cable, 500 feet of aerial fiber to provide DS3 service from the Customer's location at 301 Remington St., Fort Collins, CO to the Company's central office located at 124 W Magnolia St., Fort Collins, CO. A total charge of \$20,217.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0963538 | NONRECURRING CHARGE: \$20,217.92

CASE NO: 162
CUSTOMER: Verizon Business
DESCRIPTION: Special construction for the placement of 1,800 feet of underground fiber cable to provide DS3 service from the Customer's location at 3800 Arapahoe Rd., Boulder, CO to the Company's central office located at 1545 Walnut St., Boulder, CO. A total charge of \$17,175.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0905578 | NONRECURRING CHARGE: \$17,175.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 163
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the placement of 805 feet of cable from the xbox to the customer’s terminal for the provisioning of three DS1’s from the Customer’s location at 11991 W Jewell Ave., Denver, CO to the Company’s Central Office located at 10001 W Ashbury Ave., Lakewood, CO. A total charge of \$20,246.48 is due and payable in a one-time up-front payment.

REFERENCE: C59054581 | NONRECURRING CHARGE: \$20,246.48

CASE NO: 164
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the placement of 50 feet of 2 inch conduit, 125 feet of fiber, 50 feet of 25 pair cable, 545 feet of 12 fiber in the customer provided conduit and a CP550 intermediate and CP550 remote cabinet for provisioning of two DS1s from the Customer’s location at 6551 Arapahoe Rd., Boulder, CO to the Company’s central office located at 1545 Walnut St., Boulder, CO. A total charge of \$37,514.97 is due and payable in a one-time up-front payment.

REFERENCE: C68001900 | NONRECURRING CHARGE: \$37,514.97

CASE NO: 165
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the placement of 3,978 feet of buried cable, boring and trenching, conditioning in an existing appcase for the provisioning of two DS1’s from the Customer’s location at 6400 N 95th Ave., Niwot, CO to the Company’s central office located at 8296 Niwot Rd., Longmont, CO. A total charge of \$28,727.30 is due and payable in a one-time up-front payment.

REFERENCE: C67678850 | NONRECURRING CHARGE: \$28,727.30

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 166
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair buried entrance cable to provide DS1 Service. The location for this construction is at 103 Harris Dr., Breckenridge, AZ. A total charge of \$5,167.85 is due and payable in a one-time, up-front payment.

REFERENCE: C02AA06 | NONRECURRING CHARGE: \$5,167.85

CASE NO: 167
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of relocating building entrance facilities to cell site to provide DS1 Service. The location for this construction is at 701 Ross Ave., Alamosa, CO. A total charge of \$4,380.52 is due and payable in a one-time up-front payment.

REFERENCE: C02AA34 | NONRECURRING CHARGE: \$4,380.52

CASE NO: 168
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction work will consist of placement of innerduct and fiber to provide DS1 Service. The location for this construction is at 4734 S Pikes Peak Dr., Parker, CO. A total charge of \$25,546.39 is due and payable in a one-time up-front payment.

REFERENCE: C02AA39 | NONRECURRING CHARGE: \$25,546.39

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 169
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of placement of conduit with pull boxes and 2,200 feet of 25 pair cable. The location for this construction is at 10925 County Rd 29, Ovid, CO. A total charge of \$8,078.38 is due and payable in a one-time up-front payment.

REFERENCE: C92A141 | NONRECURRING CHARGE: \$8,078.38

CASE NO: 170
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable and installation of a new cabinet equipped with TA3000 to provide DS1 Service. The location for this construction is at 3700 E Main St., Trinidad, CO. AZ. A total charge of \$97,553.56 is due and payable in a one-time, up-front payment.

REFERENCE: C02AA42 | NONRECURRING CHARGE: \$97,553.56

CASE NO: 171
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of 1,650 feet of new cable to provider DS1 Service. The location for this construction is at 8160 Piute Rd., Colorado Springs, CO. A total charge of \$33,169.36 is due and payable in a one-time, up-front payment.

REFERENCE: C92A112 | NONRECURRING CHARGE: \$33,169.36

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 172
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of the placement of 3,391 feet of underground fiber cable to provide DS3 Service from the Customer's location at 16194 W 45th Dr., Golden, CO to the Company's Central Office located at 1900 Jackson St., Golden, CO. A total charge of \$42,103.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1063302 | NONRECURRING CHARGE: \$42,103.92

CASE NO: 173
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 1,900 feet of underground fiber cable to provide DS3 Service from the Customer's location at 10303 E Dry Creek Rd., Englewood, CO to the Company's Central Office located at 375 Inverness Dr. S, Englewood, CO. A total charge of \$5,118.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1003282 | NONRECURRING CHARGE: \$5,118.92

CASE NO: 174
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction work will consist of the placement of 1,530 feet of underground fiber cable, 476 feet of fiber entrance cable, 1,806 feet of innerduct, 100 feet of 4 inch conduit and 3 utility holes between the Customer's location at 3755 Precision Dr., Loveland, CO to the Company's Central Office located at 335 E 6th St., Loveland, CO. A total charge of \$5,217.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1003987 | NONRECURRING CHARGE: \$5,217.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 175
CUSTOMER: Sprint Nextel Corporation
DESCRIPTION: Special construction work will consist of the placement of 3,000 feet of underground fiber cable to provide DS3 Service from the Customer's location at 400 W 48th Ave., Denver, CO to the Company's Central Office located at 2485 Curtis St., Denver, CO. A total charge of \$5,225.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1004365 | NONRECURRING CHARGE: \$5,225.92

CASE No: 176
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of a new CP550 and a 12 pair fiber to provide DS1 Service from the Customer's location at 3610 Inca St., Denver, CO. A total charge of \$25,837.63 is due and payable in a one-time, up-front payment.

REFERENCE: C02AB36 | NONRECURRING CHARGE: \$25,837.63

CASE No: 177
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction work will consist of the placement of 275 feet of cable. A new 8 slot appcase will be installed for conditioning the cable for DS1 Service. The location for this construction is at 8678 N Roxborough Park Rd., Littleton, CO. A total charge of \$18,779.21 is due and payable in a one-time, up-front payment.

REFERENCE: C02AA05 | NONRECURRING CHARGE: \$18,779.21

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 178
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of 720 feet of cable through rock and frost to provide DS1 Service. The location for this construction is at 5225 County Road 240, Durango, CO. A total charge of \$13,369.07 is due and payable in a one-time, up-front payment.

REFERENCE: C02AB26 | NONRECURRING CHARGE: \$13,369.07

CASE NO: 179
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of an APOP per customer instructions at 8 Lake Circle, Colorado Springs, CO. A total charge of \$45,492.83 is due and payable in a one-time, up-front payment.

REFERENCE: C02AA28 | NONRECURRING CHARGE: \$45,492.83

CASE NO: 180
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 7,340 feet of underground fiber cable to provide DS3 Service. The location for this construction is at 200 Industry Ave., Fountain, CO. A total charge of \$49,864.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1063393 | NONRECURRING CHARGE: \$49,864.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 181
CUSTOMER: T-Mobile
DESCRIPTION: Special construction work will consist of the placement of a set of FD6 cards in the existing unit at Company's Central Office and a set at the remote site FD6 unit to provide DS1 Service. The location for this construction is at 5584 S Buckley Rd., Aurora, CO. A total charge of \$8,401.47 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA06 | NONRECURRING CHARGE: \$8,401.47

CASE NO: 182
CUSTOMER: Leprino Foods
DESCRIPTION: Special construction work will consist of changing the existing 12 inch pedestal, boring 150 feet of 2 inch conduit and pulling 160 feet of ANMW-25 cable to provide DS1 Service. The location for this construction is 1302 1st Ave., Greeley, CO. A total charge of \$11,353.38 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA28 | NONRECURRING CHARGE: \$11,353.38

CASE NO: 183
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the placement of 10,900 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1995 44th Rd., De Beque, CO. A total charge of \$55,217.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1063520 | NONRECURRING CHARGE: \$55,217.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 184
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction work will consist of the placement of inner-duct, fiber, hand holes and fiber equipment to provide DS1 Service. The location for this construction is at 2600 Wilderness Rd., Colorado Springs, CO. A total charge of \$72,976.15 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA34 | NONRECURRING CHARGE: \$72,976.15

CASE NO: 185
CUSTOMER: Black Hills Corporation
DESCRIPTION: Special construction work will consist of extending the fiber equipment to provide DS1 and DS0 Service. The location for this construction is 4000 North 27th Lane, Pueblo, CO. A total charge of \$48,426.00 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA08 | NONRECURRING CHARGE: \$48,426.00

CASE NO: 186
CUSTOMER: AT&T
DESCRIPTION: Special construction for the placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 370 17th St., Denver, CO. A total charge of \$11,337.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1163185 | NONRECURRING CHARGE: \$11,337.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 187
CUSTOMER: Thompson Valley School District
DESCRIPTION: Special construction work will consist of installing 73 feet of cable to extend DS3 Service to the Customer's Suite at 2890 N Monroe Ave., Loveland, CO. A total charge of \$511.13 is due and payable in a one-time, up-front payment.

REFERENCE: C02AB13 | NONRECURRING CHARGE: \$511.13

CASE No: 188
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of cable, conduit, and rock boring for the conditioning of DS1s. The location for this construction is 350 Miners Mesa Rd., Central, City, CO. A total charge of \$75,487.56 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA41 | NONRECURRING CHARGE: \$75,487.56

CASE No: 189
CUSTOMER: Qwest Communication Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 1,300 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1000 Granby Park Dr. S, Granby, CO. A total charge of \$27,568.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1132378 | NONRECURRING CHARGE: \$27,568.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 190
 CUSTOMER: Cricket Communications, Inc.
 DESCRIPTION: Special construction work will consist of installing FD6 cards in the central office and at the remote site to provide additional high voltage DS1's. The Location for this construction is 11500 Washington St., Northglenn, CO. A total charge of \$9,293.80 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA55 | NONRECURRING CHARGE: \$9,293.80

CASE No: 191
 CUSTOMER: Cricket Communications, Inc.
 DESCRIPTION: Special construction work will consist of installing addition fiber to the High Voltage CP550 cabinet, boring 412 feet of new 2 inch inner-duct and installing tracer wire from the CP550 cabinet. The location for this construction is 1870 S Tower Rd., Aurora, CO. A total charge of \$22,126.80 is due and payable in a one-time, up-front payment.

REFERENCE: 1223SN4 | NONRECURRING CHARGE: \$22,126.80

CASE No: 192
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction work will consist of placement of one set of FD6 cards in the existing CEV and one set of cards at the remote site FD6 Unit. Four fibers and four fiber hub pairs to the customer location will also be rearranged. The location for this construction is 4698 S Reservoir Rd., Aurora, CO. A total charge of \$9,427.48 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA65 | NONRECURRING CHARGE: \$9,427.48

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 193
CUSTOMER: Verizon
DESCRIPTION: Special construction work will consist of placement of 4,815 feet of fiber, 300 feet of lateral fiber and 4,215 feet of 2 inch SDR9 conduit by boring. The fiber will be terminated on a new 24-port rack mounted FDP. The Location for this construction is 21235 Country Road 12, Hudson, CO. A total charge of \$81,436.00 is due and payable in a one-time, up-front payment.

REFERENCE: 1223SHW | NONRECURRING CHARGE: \$81,436.00

CASE No: 194
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of placement of 3,995 feet of underground fiber cable to provide DS3 Service. The Location for this construction is 14500 E 39th Ave., Aurora, CO. A total charge of \$50,161.00 is due and payable in a one-time, up-front payment.

REFERENCE: CO1134819 | NONRECURRING CHARGE: \$50,161.00

CASE No: 195
CUSTOMER: Cricket Communications Inc.
DESCRIPTION: Special construction work will consist of placement of FD6 cards in the central office and at the remote site to provide additional high voltage DS1's. The Location for this construction is 11500 Washington St., Northglenn, CO. A total charge of \$9,293.80 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA55 | NONRECURRING CHARGE: \$9,293.80

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 196
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of copper cable to provide cable reinforcement for additional DS1 Service at the customer's terminal. The Location for this construction is 36213 US Highway 160, Bayfield, CO. A total charge of \$19,822.73 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA81 | NONRECURRING CHARGE: \$19,822.73

CASE NO: 197
CUSTOMER: Xcel Energy
DESCRIPTION: Special construction work will consist of the placement of a new 300V point of presence pedestal and cable to a new power substation. The Location for this construction is 774 21 1/2 Rd., Grand Junction, CO. A total charge of \$15,014.84 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA83 | NONRECURRING CHARGE: \$15,014.84

CASE NO: 198
CUSTOMER: T-Mobile
DESCRIPTION: Special construction work will consist of the placement of new fiber which will be pulled through new conduit into the cabinet and reconnected. The Location for this construction is 4450 Morrison Rd., Denver, CO. A total charge of \$3,517.14 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA90 | NONRECURRING CHARGE: \$3,517.14

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 199
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 7,824 feet of underground fiber cable to provide DS3 Service. The Location for this construction is 755 Airport Road, Glenwood Springs, CO. A total charge of \$274,434.32 is due and payable in a one-time, up-front payment.

REFERENCE: CO11S0576 | NONRECURRING CHARGE: \$274,434.32

CASE No: 200
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of rock boring and placement of cable and conduit. Conditioning of existing DS1s will also be performed to provide additional capacity. The Location for this construction is 350 Miners Mesa Rd., Central City, CO. A total charge of \$75,487.56 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA41 | NONRECURRING CHARGE: \$75,487.56

CASE No: 201
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of fiber and fiber equipment to provide DS1 Service. The Location for this construction is 5300 S CO Rd 105, Alamosa, CO. A total charge of \$150,340.34 is due and payable in a one-time, up-front payment.

REFERENCE: 1223R5M | NONRECURRING CHARGE: \$150,340.34

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 202
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 1,500 feet of underground fiber cable to provide DS3 Service. The Location for this construction is 1000 Chopper Circle, Denver, CO. A total charge of \$33,031.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1063600 | NONRECURRING CHARGE: \$33,031.92

CASE NO: 203
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 6,616 feet of underground fiber cable to provide DS3 Service. The Location for this construction is 1140 CO Hwy 93, Golden, CO. A total charge of \$193,447.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1163260 | NONRECURRING CHARGE: \$193,447.92

CASE NO: 204
CUSTOMER: Sprint
DESCRIPTION: Special construction work will consist of the replacing a CP550 INT with CP550 HINT for high voltage protection and an out of service cut on two existing DS1 Circuits. The Location for this construction is 21685-1/2 Whirlaway Avenue, Parker, CO. A total charge of \$16,178.06 is due and payable in a one-time, up-front payment.

REFERENCE: E316169 | NONRECURRING CHARGE: \$16,178.06

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 205
CUSTOMER: Zayo Bandwidth
DESCRIPTION: Special construction work will consist of the placement of facilities to provide four additional DS1's. The Location for this construction is 36600 County Rd 27, Hayden, CO. A total charge of \$12,358.72 is due and payable in a one-time, up-front payment.

REFERENCE: E317672 | NONRECURRING CHARGE: \$12,358.72

CASE NO: 206
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 2,000 feet of underground fiber cable to provide DS3 Service. The Location for this construction is 2400 W 29th St., Greeley, CO. A total charge of \$8,326.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO11S1683 | NONRECURRING CHARGE: \$8,326.92

CASE NO: 207
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 950 feet of underground fiber cable to provide DS3 Service. The Location for this construction is 1117 Cherokee St., Denver, CO. A total charge of \$24,165.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1230382 | NONRECURRING CHARGE: \$24,165.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 208
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 3,621 feet of underground fiber cable to provide DS3 Service. The Location for this construction is 8682 Park Meadows Center Dr., Lone Tree, CO. A total charge of \$29,775.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO11S1884 | NONRECURRING CHARGE: \$29,775.92

CASE No: 209
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of innerduct, fiber, hand holes and fiber equipment to provide DS1 Service. The Location for this construction is 2600 Wilderness Rd., Colorado Springs, CO. A total charge of \$72,976.15 is due and payable in a one-time, up-front payment.

REFERENCE: C12AA34 | NONRECURRING CHARGE: \$72,976.15

CASE No: 210
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 250 feet of fiber entrance cable to provide DS3 Service. The Location for this construction is 7009 S Potomac St., Centennial, CO. A total charge of \$22,544.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO12S0071 | NONRECURRING CHARGE: \$22,544.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 211
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of fiber multiplex equipment to provide DS3 Service. The Location for this construction is 1 W Flatiron Crossing Dr., Broomfield, CO. A total charge of \$23,493.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1163069 | NONRECURRING CHARGE: \$23,493.92

CASE NO: 212
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 8,500 feet of underground fiber cable to provide DS3 Service. The Location for this construction is 320 Interlocken Parkway, Broomfield, CO. A total charge of \$66,656.00 is due and payable in a one-time, up-front payment.

REFERENCE: CO1231658 | NONRECURRING CHARGE: \$66,656.00

CASE NO: 213
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 2,538 feet of underground fiber cable to provide DS3 Service. The Location for this construction is 1225 W US Highway 50, Pueblo, CO. A total charge of \$31,281.32 is due and payable in a one-time, up-front payment.

REFERENCE: CO12S0761 | NONRECURRING CHARGE: \$31,281.32

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE NO: 214
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 4,846 feet of underground fiber cable, 4,746 feet of inner-duct and 4 hand holes to provide DS3 Service. The Location for this construction is 2597 Legacy Way, Grand Junction, CO. A total charge of \$93,210.32 is due and payable in a one-time, up-front payment.

REFERENCE: CO12S3315 | NONRECURRING CHARGE: \$93,210.32

CASE NO: 215
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 2,700 feet of underground fiber cable to provide DS3 Service. The Location for this construction is 2125 Rimrock Dr., Grand Junction, CO. A total charge of \$30,050.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO11S2294 | NONRECURRING CHARGE: \$30,050.92

CASE NO: 216
 CUSTOMER: Sprint
 DESCRIPTION: Special construction work will consist of the placement of a CP550INT with a CP550HINT for high voltage protection. An out of service cut on the two existing DS1 Circuits will also be required to provide for three DS1s and three future DS1's. The Location for this construction is 21685 Whirlaway Ave., Parker, CO. A total charge of \$60,673.28 is due and payable in a one-time, up-front payment.

REFERENCE: E316169 | NONRECURRING CHARGE: \$60,673.28

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 217
CUSTOMER: Sprint
DESCRIPTION: Special construction work will consist of the placement of High Voltage fiber equipment to provide DS1 Services. The Location for this construction is 24114 E Smoky Hill Rd., Aurora, CO. A total charge of \$17,448.76 is due and payable in a one-time, up-front payment.

REFERENCE: E331844 | NONRECURRING CHARGE: \$17,448.76

CASE NO: 218
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of copper cable to provide additional DS1's. The Location for this construction is 30900 County Rd 63, Aguilar, CO. A total charge of \$106,854.40 is due and payable in a one-time, up-front payment.

REFERENCE: E353194 | NONRECURRING CHARGE: \$106,854.40

CASE NO: 219
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 9,475 feet of underground fiber cable and conduit to provide DS3 Service. The Location for this construction is 2990 County Road 27, Ft. Lupton, CO. A total charge of \$174,671.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO12S3317 | NONRECURRING CHARGE: \$174,671.92

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 220
CUSTOMER: AT&T Technical Project Manager
DESCRIPTION: Special construction work will consist of reinforcing 3,290 feet of new 50 pair cable to provide additional DS1 Service. The Location for this construction is 12868 County Rd. 3, Cannon City, CO. A total charge of \$120,103.94 is due and payable in a one-time, up-front payment.

REFERENCE: E372191 | NONRECURRING CHARGE: \$120,103.94

CASE NO: 221
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of rearranging and conditioning existing copper facilities to provide an additional DS1. The Location for this construction is 0565 County Rd 1870, Dillon, CO. A total charge of \$8,682.99 is due and payable in a one-time, up-front payment.

REFERENCE: E372553 | NONRECURRING CHARGE: \$8,682.99

CASE NO: 222
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 792 feet of underground fiber cable to provide DS3 Service. The location for this construction is 233 Grand Valley Way, Parachute, CO. A total charge of \$38,577.32 is due and payable in a one-time, up-front payment.

REFERENCE: CO11S0761 | NONRECURRING CHARGE: \$38,577.32

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE No: 223
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 1,606 feet of underground fiber cable, 1,506 feet of innerduct and 2 handholes to provide DS3 Service. The location for this construction is 11039 Lansing Circle, Englewood, CO. A total charge of \$23,085.32 is due and payable in a one-time, up-front payment.

REFERENCE: CO12S1509 | NONRECURRING CHARGE: \$23,085.32

CASE No: 224
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 150 feet of locate wire and 200 feet of strand fiber cable pulled through a customer provided 2 inch conduit from the hand hole to the customer UAM equipment. The location for this construction is 7201 E 49th Ave, Denver, CO. A total charge of \$107,528.00 is due and payable in a one-time, up-front payment.

REFERENCE: E376218 | NONRECURRING CHARGE: \$107,528.00

CASE No: 225
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction work will consist of the placement of approximately 3,006 feet of additional cable to provide DS1 Service. The location for this construction is 16980 County RD 17, Ft. Morgan CO. A total charge of \$28,019.67 is due and payable in a one-time, up-front payment.

REFERENCE: E324966 | NONRECURRING CHARGE: \$28,019.67

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 226
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 1,400 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2060 Briargate Blvd., Colorado Springs, CO. A total charge of \$5,411.32 is due and payable in a one-time, up-front payment.

REFERENCE: CO1330030 | NONRECURRING CHARGE: \$5,411.32

CASE No: 227
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 13,000 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1883 CO Rd 319, Rifle, CO. A total charge of \$257,919.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1063394 | NONRECURRING CHARGE: \$257,919.92

CASE No: 228
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction work will consist of the placement of additional copper cable to provide DS1's. The location for this construction is 6409 5975 Road, Olathe, CO. A total charge of \$25,122.29 is due and payable in a one-time, up-front payment.

REFERENCE: E415926 | NONRECURRING CHARGE: \$25,122.29

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 229
CUSTOMER: San Isabel Telecom
DESCRIPTION: Special construction work will consist of the placement of three new repeaters on sub posts, three ground fields, cards in eight total repeaters and two office repeaters. The location for this construction is 2015 Colorow Road, Edwards, CO. A total charge of \$10,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: E417655 | NONRECURRING CHARGE: \$10,000.00

CASE NO: 230
CUSTOMER: Denver Water Board
DESCRIPTION: Special construction work will consist of the placement of two 72-fiber FDP panels, a 100V/20A Valere rectifier shelf, a 20 position fuse panel, a FW4100E shelf, and one DS3 NIU in a customer provided relay rack in Bldg Mod 16A. The location for this construction is 1600 W 12th Ave., Denver, CO. The total charge is \$30,985.71 spread over 32 months.

REFERENCE: 53904/50943 | NONRECURRING CHARGE: \$30,985.71

CASE NO: 231
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction work will consist of the placement of approximately 2,464 feet of a new 50 pair cable via trenching, boring and customer provided conduit. An additional 1,525 feet of aerial cable and one apparatus case will also be installed. The location for this construction is 105 Alkali Creek Rd, New Castle, CO. A total charge of \$21,896.36 is due and payable in a one-time, up-front payment.

REFERENCE: E426500 | NONRECURRING CHARGE: \$21,896.36

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 232
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction work will consist of the placement of approximately 5,350 feet of 25 pair cable outside of the cell site. The location for this construction is 2800 Sunset Mesa Rd, Montrose, CO. A total charge of \$7,687.41 is due and payable in a one-time, up-front payment.

REFERENCE: E488634 | NONRECURRING CHARGE: \$7,687.41

CASE NO: 233
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of reinforcement of 3,290 feet of new 50 pair cable to provide additional DS1 Service. The location for this construction is 12868 County Rd. 3, Canon City, CO. A total charge of \$220,787.61 is due and payable in a one-time, up-front payment.

REFERENCE: E372191 | NONRECURRING CHARGE: \$220,787.61

CASE NO: 234
CUSTOMER: CenturyLink QCC
DESCRIPTION: Special construction work will consist of the placement of 671 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 8125 S Wallace Ct., Highlands Ranch, CO. A total charge of \$1,637.32 is due and payable in a one-time, up-front payment.

REFERENCE: CO1331549 | NONRECURRING CHARGE: \$1,637.32

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 235
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of placement of approximately 6,550 feet of 2 inch conduit and copper cable to the demark terminal. The location for this construction is 1054 County Rd. 318, Walsenburg, CO. A total charge of \$44,369.42 is due and payable in a one-time, up-front payment.

REFERENCE: E583940 | NONRECURRING CHARGE: \$44,369.42

CASE NO: 236
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of placement of a fiber mux/cabinet adjacent to the xbox and cable it to power and the xbox. The location for this construction is 22994 County Rd, 43, Sterling, CO. A total charge of \$44,761.60 is due and payable in a one-time, up-front payment.

REFERENCE: E583861 | NONRECURRING CHARGE: \$44,761.60

CASE NO: 237
CUSTOMER: Clear Energy Collective
DESCRIPTION: Special construction work will consist of placement of buried fiber service wire in a customer provided conduit and installation of High Voltage Protection equipment. The location for this construction is 700 Stables Dr., Breckinridge, CO. A total charge of \$3,644.39 is due and payable in a one-time, up-front payment.

REFERENCE: E599945 | NONRECURRING CHARGE: \$3,644.39

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 238
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of placement of aerial copper cable, fiber, conduit, inner duct, hand holes, a fiber cabinet and fiber equipment to provide DS1 Service. The location for this construction is 957 Raven Road, Idaho Springs, CO. A total charge of \$113,018.25 is due and payable in a one-time, up-front payment.

REFERENCE: E590422 | NONRECURRING CHARGE: \$113,018.25

CASE NO: 239
CUSTOMER: Sprint
DESCRIPTION: Special construction work will consist of placement of High Voltage Protection equipment (48V Volt Generation Positron). The location for this construction is 4501 S Balsam Way, Lakewood, CO. A total charge of \$9,204.15 is due and payable in a one-time, up-front payment.

REFERENCE: E600333 | NONRECURRING CHARGE: \$9,204.15

CASE NO: 240
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of placement of 662 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 7810 Shaffer Pkwy, Littleton, CO. A total charge of \$23,888.32 is due and payable in a one-time, up-front payment.

REFERENCE: CO13S7306 | NONRECURRING CHARGE: \$23,888.32

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 241
CUSTOMER: Windstream
DESCRIPTION: Special construction work will consist of placement of 5,280 feet of underground fiber cable facilities to provide DS1 Service. The location for this construction is 10641 Charter Oak Ranch Rd., Fountain, CO. A total charge of \$86,634.52 is due and payable in a one-time, up-front payment.

REFERENCE: CO13S9126 | NONRECURRING CHARGE: \$86,634.52

CASE NO: 242
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction work will consist of placement of conduit, fiber, fiber equipment and High Voltage Protection within the zone of influence for a new cell tower. The location for this construction is 2542 Jet Wing Drive, Colorado Springs, CO. A total charge of \$26,358.47 is due and payable in a one-time, up-front payment.

REFERENCE: E616542 | NONRECURRING CHARGE: \$26,358.47

CASE NO: 243
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of fiber equipment and cable to provide DS1 Service for a new cell site. The location for this construction is 6821 W Hwy 78, Pueblo, CO. A total charge of \$43,673.71 is due and payable in a one-time, up-front payment.

REFERENCE: E638590 | NONRECURRING CHARGE: \$43,673.71

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 244
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction work will consist of placement of 5,350 feet of 25 pair cable. The location for this construction is 2800 Sunset Mesa Rd., Montrose, CO. A total charge of \$21,205.76 is due and payable in a one-time, up-front payment.

REFERENCE: E488634 | NONRECURRING CHARGE: \$21,205.76

CASE NO: 245
CUSTOMER: Windstream Communications
DESCRIPTION: Special construction work will consist of placement of 2,500 feet of fiber cable, 2,300 feet of conduit, 2,400 feet of innerduct and 3 hand holes to provide DS3 Service. The location for this construction is 6100 W 54th Ave, Arvada, CO. A total charge of \$30,706.12 is due and payable in a one-time, up-front payment.

REFERENCE: CO14S0379 | NONRECURRING CHARGE: \$30,706.12

CASE NO: 246
CUSTOMER: IBM/Xcel Energy
DESCRIPTION: Special construction work will consist of installation of remote protection pedestals, burying new conduit and installing a 25 pair cable to the customer's building. The location for this construction is 526 Wellington Rd., Breckenridge, CO. A total charge of \$12,381.86 is due and payable in a one-time, up-front payment.

REFERENCE: E670474 | NONRECURRING CHARGE: \$12,381.86

(N)
|
(N)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 247
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of placement of copper cable and boring to provide DS1 Service. The location for this construction is 4922 Willow St., Denver, CO. A total charge of \$11,063.10 is due and payable in a one-time, up-front payment.

REFERENCE: E717906 | NONRECURRING CHARGE: \$11,063.10

CASE NO: 248
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of placement of fiber equipment, copper cable and conditioning to provide DS1 Service. The location for this construction is 23751 County Road 30, Hudson, CO. A total charge of \$77,066.04 is due and payable in a one-time, up-front payment.

REFERENCE: E718468 | NONRECURRING CHARGE: \$77,066.04

CASE NO: 249
CUSTOMER: Xcel Energy
DESCRIPTION: Special construction work will consist of placement of 1.25" innerduct and 10,730 feet of 24 fiber through an existing 4" conduit. High Voltage equipment will also be placed at the customer site. The location for this construction is 57206-0573 S Angler Mountain Ranch Rd., Silverthorne, CO. A total charge of \$65,178.02 is due and payable in a one-time, up-front payment.

REFERENCE: E683922 | NONRECURRING CHARGE: \$65,178.02

(N)
|
(N)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 250
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction work will consist of placement of fiber equipment and additional copper cable to provide DS1 Service. The location for this construction is 6015 S Timberline Rd., Ft. Collins, CO. A total charge of \$32,058.01 is due and payable in a one-time, up-front payment.

REFERENCE: E734770 | NONRECURRING CHARGE: \$32,058.01

CASE No: 251
 CUSTOMER: Cascabel Club House
 DESCRIPTION: Special construction work will consist of placement of five repeater housings, six CS239 repeater T-1 line cards, four ground fields, 500 feet of BFC25-24 and one NID BET-25-G3 building terminal. The location for this construction is 45023 Sanborn Park Rd., Norwood, CO. A total charge of \$22,278.25 is due and payable in a one-time, up-front payment.

REFERENCE: E399631 | NONRECURRING CHARGE: \$22,278.25

CASE No: 252
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of placement of 9,916 feet of additional copper cable, via boring and conditioning to provide DS1 Service. The location for this construction is 3500 Highway 120, Florence, CO. A total charge of \$146,864.20 is due and payable in a one-time, up-front payment.

REFERENCE: E754033 | NONRECURRING CHARGE: \$146,864.20

(N)

(N)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 253
 CUSTOMER: Florida Power and Light
 DESCRIPTION: Special construction work will consist of placement of 2” duct, hand holes and new fiber to be pulled for 5 miles. Fiber equipment will be placed in the Customer provided environmental cabinet to provide POTS, DSL and DS1 facilities. The location for this construction is 31145 Funk Rd., Calhan, CO. A total charge of \$426,545.19 is due and payable in a one-time, up-front payment.

REFERENCE: E735372

NONRECURRING CHARGE: \$426,545.19

(N)
|
(N)

SPECIAL CONSTRUCTION**8. CHARGES TO PROVIDE PERMANENT FACILITIES**

This section contains Special Construction charges to provide permanent facilities. Charges are developed on an Individual Case Basis for the State of Idaho, as follows:

8.1 IDAHO

CASE NO: 2
CUSTOMER: AT&T
DESCRIPTION: Installation of facilities and equipment to provide five DS3 services from the Pocatello Main Central Office to the AT&T Terminal Operating Center at the Pocatello Junction Radio Site.

NONRECURRING CHARGE: \$938.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS3 CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$6,563.60	10-9-92	\$138,285.00	10-9-89	10-9-99

CASE NO: 4
CUSTOMER: J.R. Simplot
DESCRIPTION: Special Construction of facilities to provide One DS3 SHARP PLUS Service from 5369 Irving Street, Boise, Idaho to the Main Central Office (alternate) at 619 Bannock St., Boise, Idaho then to AT&T. The minimum service period is 60 months.

REFERENCE: ID103210 | NONRECURRING CHARGE: \$219.57

CASE NO: 5
CUSTOMER: Hewlett Packard
DESCRIPTION: Special construction of facilities to provide SHARP PLUS Service for one DS3 from 11311 Chinden Blvd. in Boise, Idaho to the Company's Boise Main Central Office in Boise, Idaho.

REFERENCE: ID9200176 | EFFECTIVE: 05-15-92
NONRECURRING CHARGE: \$10,848.00

ISSUE DATE:
December 17, 2014

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

EFFECTIVE DATE:
January 1, 2015

(T)

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 6
CUSTOMER: J.R. Simplot
DESCRIPTION: Special construction for Sharp Service for four DS1's from Lake Forrest & Federal Way, Boise, Idaho to Boise Main Central Office, 619 Bannock, Boise, Idaho. The minimum service period is 60 months.

REFERENCE: ID11010 | EFFECTIVE: 08-08-92
NONRECURRING CHARGE: \$1257.00

CASE NO: 7
CUSTOMER: Idaho Power
DESCRIPTION: Special construction for Sharp Service for one DS1 from 1221 W Idaho in Boise, Idaho to Boise Main Central Office, 619 Bannock, Boise, Idaho. The minimum service period is 60 months.

REFERENCE: ID9200228 | EFFECTIVE: 08-21-92
RECURRING RATE: \$55.91 | NONRECURRING CHARGE: \$517.00

CASE NO: 8
CUSTOMER: Don Polehn
DESCRIPTION: Special construction for 13,200 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 1 DS1 service with Diverse routing from the customer's location at 390 E. 2nd North, Mountain Home, Idaho, to East 1/2 of North West 1/4 of Section 6, Township 3S, Range 6E, Elmore County, Idaho.

REFERENCE: ID9300381
RECURRING RATE: \$47.00 | NONRECURRING CHARGE: \$15,607.00

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 10
CUSTOMER: Commnet Cellular
DESCRIPTION: Special construction to place 3 apparatus cases, repeater cards, and protectors for the cards for one (1) DS1 Service with Diverse routing from the customer's cell site located at 1209 North 900 East, Shelly, Idaho, to 11 North 550 West, Blackfoot, Idaho. A charge of \$2,019.44 (including \$455.00 Nonrecurring Charge) is due and payable in a one-time, up-front payment.

REFERENCE: ID9400459 | NONRECURRING CHARGE: \$455.00

CASE NO: 12
CUSTOMER: CommNet Cellular, Inc.
DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customer's location at 10335 South 11147 West, Lava Hot Springs, Idaho, to the Lava Hot Springs Central Office, Lava Hot Springs, Idaho. A total charge of \$18,507.00 is due and payable in a one-time up-front payment.

REFERENCE: ID9700107 | NONRECURRING CHARGE: \$18,507.00

CASE NO: 13
CUSTOMER: U S Cellular
DESCRIPTION: Special construction for installation and excavation of eight (8) apparatus cases and 50' of 24 gauge 50 pair cable for three (3) DS1 Services from the customer's location at 2191 Grizzly Way, Idaho Falls, Idaho, to the Idaho Falls Central Office, Idaho Falls, Idaho. A total charge of \$4,927.75 is due and payable in a one-time up-front payment.

REFERENCE: ID9800494 | NONRECURRING CHARGE: \$4,927.75

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 14
CUSTOMER: Farmers Mutual Telephone Company
DESCRIPTION: Special construction for installation of one 800 apparatus case for the provision of one DS1 from the Company central office located at 111 11th Ave. S., Nampa, Idaho to the customer's location at 4391 SW 5th Ave., New Plymouth, Idaho. The total charge of \$1,226.06 (which includes a \$583.00 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: ID0001945 | NONRECURRING CHARGE: \$1,226.06

CASE NO: 15
CUSTOMER: CTC Telcom
DESCRIPTION: Special construction for the installation of 1,535 feet of 24 gauge cable, 240 feet of trenching, and 2 800 apparatus cases for the provision of 1 DS1 between the Company central office at 204 Main East, Emmett, ID, and the customer's location at 3710 S. Substation Rd., Emmett, ID. A total charge of \$5,459.02 (which includes a \$583.00 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: ID0001949 | NONRECURRING CHARGE: \$5,459.02

CASE NO: 16
CUSTOMER: Sprint Nextel Corporation
DESCRIPTION: Special construction for the placement of 2,100 feet of 4 inch conduit, 2,100 feet of innerduct, 1 hand hole and 2,096 feet of 24 fiber underground cable from the Customer's location at 5407 W. Fairview Ave., Boise, ID to the Company Central Office at 1630 N. Maple Grove Rd., Boise, ID. A total charge of \$78,593.22 (which includes a \$244.00 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: ID0600394 | NONRECURRING CHARGE: \$78,593.22

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 17
CUSTOMER: Regence Group
DESCRIPTION: Special construction for placement of 5,571 feet of 4 inch conduit, 5,631 feet of 1-1/4 inch innerduct, 7,632 feet of underground 24 fiber cable, 1,965 feet 24 fiber aerial cable, 300 feet of 24 fiber entrance cable and ten manholes from the Customer's location at 1602 21st Ave, Lewiston, ID to the Company Central Office located at 528 6th Ave., Lewiston, ID. The total charge of \$168,150.22 (which includes a \$244.22 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: IP0600005 | NONRECURRING CHARGE: \$168,150.22

CASE NO: 18
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for placement of 1,200 feet of 4 inch conduit, 2,300 feet of innerduct, 2,300 feet of underground fiber cable and 200 feet of fiber entrance cable from the Customer's location at 401 W Front St., Boise, ID to the Company Central Office located at 619 W Bannock St., Boise, ID. The total charge of \$3,835.92 (which includes a \$217.92 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: ID0800497 | NONRECURRING CHARGE: \$3,835.92

CASE NO: 19
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for placement of fiber multiplex equipment to provide DS3 service from the Customer's location at 702 E Main St., Kendrick, ID to the Company Central Office located at 528 6th Ave., Lewiston, ID. The total charge of \$57,399.92 (which includes a \$217.92 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: ID0700324 | NONRECURRING CHARGE: \$57,399.92

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 20
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction for placement of 2,000 feet of underground fiber cable to provide DS3 service from the Customer's location at 520 Broadway Ave., Melba, ID to the Company's Central Office located at 306 Potato Rd., Melba, ID. The total charge of \$14,883.00 (which includes a \$244.22 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: ID0900697 | NONRECURRING CHARGE: \$14,883.00

CASE NO: 21
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction for placement of fiber multiplex equipment to provide DS3 service from the Customer's location at 207 S Plymouth Ave., New Plymouth, ID to the Company Central Office located at 219 Plymouth Ave., New Plymouth, ID. The total charge of \$185,282.92 (which includes a \$217.92 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: ID0900690 | NONRECURRING CHARGE: \$185,282.92

CASE NO: 22
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for placement of 2,865 feet of underground fiber cable to provide DS3 service from the Customer's location at 682 N 2858 E., Roberts, ID to the Company Central Office located at 155 E Pine St., Roberts, ID. The total charge of \$6,259.92 (which includes a \$217.92 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: ID0900435 | NONRECURRING CHARGE: \$6,259.92

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 23
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the removal of 2 existing 6 pair drops to clear existing conduit, placement of 150 feet of 25 pair cable to existing duct and installation of a new customer cabinet to provide DS1 Service. The location for this construction is at 680 E Boise Ave., Boise, ID. The total charge of \$4,755.22 is due and payable in a one-time up-front payment.

REFERENCE: C93A077 | NONRECURRING CHARGE: \$4,755.22

CASE NO: 24
 CUSTOMER: Verizon
 DESCRIPTION: Special construction for placement of one new app case equipped with one repeater card to condition a T-1/DS1 Circuit. The location for this construction is at 2508 E Railroad St., Nampa, ID. The total charge of \$335.90 is due and payable in a one-time up-front payment.

REFERENCE: C03AA15 | NONRECURRING CHARGE: \$335.90

CASE NO: 25
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction for placement of 7 new repeater cases, carding 10 repeater cases and removal of load coils to provide T-1 circuits to the customer's cell site. The location for this construction is at 2425 Feedlot Rd., American Falls, ID. The total charge of \$942.03 is due and payable in a one-time up-front payment.

REFERENCE: C03AA29 | NONRECURRING CHARGE: \$942.03

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 26
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction for placement of two BSW-6 wires through customer conduit for the provisioning of an additional T-1 circuit. The location for this construction is at 9735 West Side Hwy, Clifton, ID. The total charge of \$11,799.00 is due and payable in a one-time up-front payment.

REFERENCE: C93A038 | NONRECURRING CHARGE: \$11,799.00

CASE NO: 27
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for placement of 25 pair entrance cable at the customer's cell site located at 2900 Davis Road, Boise, ID. The total charge of \$1,372.53 is due and payable in a one-time up-front payment.

REFERENCE: C93A049 | NONRECURRING CHARGE: \$1,372.53

CASE NO: 28
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the installation of 860 feet of 25 pair from one terminal to another for the provisioning of 4 DS1s. The location for this construction is at, 908 Skeleton Butte Rd., S, Eden, ID. The total charge of \$1,587.61 is due and payable in a one-time up-front payment.

REFERENCE: C93A065 | NONRECURRING CHARGE: \$1,587.61

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 29
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the installation of a new 50 pair entrance cable to an existing cell site. The location for this construction is at 2045 N Woodruff Ave., Idaho Falls, ID. The total charge of \$3,247.00 is due and payable in a one-time up-front payment.

REFERENCE: C93A069 | NONRECURRING CHARGE: \$3,247.00

CASE NO: 30
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the conditioning of spans for four DS1s. Conditioning also includes load coil removal in 6 locations. The location for this construction is at 2425 Feedlot Rd., American Falls, ID. The total charge of \$1,086.06 is due and payable in a one-time up-front payment.

REFERENCE: C93A073 | NONRECURRING CHARGE: \$1,086.06

CASE NO: 31
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work with consist of the placement of 25 pair cable and installation of a terminal at the customer's cell site to provide DS1 Service. The location for this construction is at 9200 S Five Mile Rd., Kuna, ID. The total charge of \$9,890.47 is due and payable in a one-time up-front payment.

REFERENCE: C93A075 | NONRECURRING CHARGE: \$9,890.47

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 32
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for placement of 1,200 feet of distributed cable with terminal at the cell site. Installation of 1 repeater APP Case with 4 repeaters cards, conditioning distribution pairs with end to end testing of DS1 Circuits. The location for this construction is at 2605 6th St., Lewiston, ID. The total charge of \$18,485.03 is due and payable in a one-time up-front payment.

REFERENCE: C9HA013 | NONRECURRING CHARGE: \$18,485.03

CASE NO: 33
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction work will consist of the placement of 3,200 feet of underground fiber cable to provide DS3 Service from the Customer's location at 7761 W Riverside Dr., Boise, ID to the Company's Central Office located at 7170 Bunch Ct., Boise, ID. A total charge of \$40,048.92 is due and payable in a one-time, up-front payment.

REFERENCE: ID1000454 | NONRECURRING CHARGE: \$40,048.92

CASE NO: 34
 CUSTOMER: Integra
 DESCRIPTION: Special construction work will consist of the placement of 6,800 feet of underground fiber cable to provide DS3 Service from the Customer's location at 4912 E Franklin Rd., Nampa, ID to the Company's Central Office located at 111 11th Ave S, Nampa, ID. A total charge of \$24,812.92 is due and payable in a one-time, up-front payment.

REFERENCE: ID1000653 | NONRECURRING CHARGE: \$24,812.92

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 35
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 15,812 feet of underground fiber cable to provide DS3 Service at 23365 Peckham Rd., Wilder, ID to the Company's Central Office located at 701 Cleveland Blvd., Caldwell, ID. A total charge of \$54,071.92 is due and payable in a one-time, up-front payment.

REFERENCE: ID1073034 | NONRECURRING CHARGE: \$54,071.92

CASE NO: 36
CUSTOMER: Sprint Nextel
DESCRIPTION: Special construction work will consist of re-enforcing the entrance facilities to the cell site located at 24833 Highway 30, Caldwell, ID. A total charge of \$3,880.73 is due and payable in a one-time, up-front payment.

REFERENCE: C03AA54 | NONRECURRING CHARGE: \$3,880.73

CASE NO: 37
CUSTOMER: Union Pacific Railroad
DESCRIPTION: Special construction work will consist of conditioning of a T1 circuit by placement of three new app cases, card 21 repeaters and placing backpowering equipment at 3826 Blackfoot River Rd., Soda Springs, ID. A total charge of \$7,865.27 is due and payable in a one-time, up-front payment.

REFERENCE: C03AA57 | NONRECURRING CHARGE: \$7,865.27

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 38
 CUSTOMER: Sprint Nextel
 DESCRIPTION: Special construction work will consist of the placement of 1,100 feet of 25 pair cable to a customer provided environmental cabinet. The location for this construction is 12877 W McMillan Rd., Boise, ID. A total charge of \$4,113.76 is due and payable in a one-time, up-front payment.

REFERENCE: C03AA69 | NONRECURRING CHARGE: \$4,113.76

CASE NO: 39
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of cable reinforcement to provide additional DS1's to an existing cell site located at 9200 S 5 Mile Rd., Boise, ID. A total charge of \$26,079.72 is due and payable in a one-time, up-front payment.

REFERENCE: C03AA85 | NONRECURRING CHARGE: \$26,079.72

CASE NO: 40
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the placement of 3,800 feet of underground fiber cable to provide DS3 Service. The location for this construction is 8961 W Shores Rd., Pocatello, ID. A total charge of \$40,057.92 is due and payable in a one-time, up-front payment.

REFERENCE: ID0900587 | NONRECURRING CHARGE: \$40,057.92

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 41
CUSTOMER: Darling International, Inc.
DESCRIPTION: Special construction work will consist of extending facilities to an existing building for a pump station monitoring line to provide DS1 Service. The location for this construction is 18305 S Cole Rd., Boise, ID. A total charge of \$1,693.10 is due and payable in a one-time, up-front payment.

REFERENCE: C03AB14 | NONRECURRING CHARGE: \$1,693.10

CASE NO: 42
CUSTOMER: Dennis Dillon Auto
DESCRIPTION: Special construction work will consist of the placement of a new 25 pair terminal and new cable to an existing building that has been remodeled to provide DS1 Service. The location for this construction is at 8727 Fairview Ave., Boise, ID. A total charge of \$2,175.15 is due and payable in a one-time, up-front payment.

REFERENCE: C03AB15 | NONRECURRING CHARGE: \$2,175.15

CASE NO: 43
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction to reinforce 3,305 feet of ANMW-25 pair cable that will be trenched in a right-of-way up to customer provided conduit to provide DS1 Service. The location for this construction is 152 N 100 W, Jerome, ID. A total charge of \$6,465.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA01 | NONRECURRING CHARGE: \$6,465.00

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 44
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a new 25 pair cable into cell site to reinforce existing 6-pair drops to provide DS1 Service. The location for this construction is 1560 Fremont Ave., Idaho Falls, ID. A total charge of \$2,097.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA02 | NONRECURRING CHARGE: \$2,097.00

CASE NO: 45
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placement of 280 feet of ANMW-25 pair cable in customer provided conduit to provide DS1 Service. The location for this construction is at 1152 Centre Ave., Idaho Falls, ID. A total charge of \$2,763.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA10 | NONRECURRING CHARGE: \$2,763.00

CASE NO: 46
 CUSTOMER: Kiewit Infrastructure West Co.
 DESCRIPTION: Special construction will consist of 80 feet of directional boring, 130 feet of trenching and placement of 230 feet 25 pair cable to provide three DS1's Service. The location for this construction is 1628 6th Avenue N., Lewiston, ID. A total charge of \$2,365.48 is due and payable in a one-time, up-front payment.

REFERENCE: C1HAA01 | NONRECURRING CHARGE: \$2,365.48

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 47
 CUSTOMER: Idaho Power Company
 DESCRIPTION: Special construction work will consist of the placement of 370 feet of HVP cable by boring and trenching. The location for this construction is 2125 E 1300 S, Hazelton, ID. A total charge of \$4,802.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA03 | NONRECURRING CHARGE: \$4,802.00

CASE NO: 48
 CUSTOMER: Idaho Power Company
 DESCRIPTION: Special construction work will consist of the placement of approximately 245 feet of CMAW-25 pair cable. The location for this construction is 4202 E 3000 N, Kimberly, ID. A total charge of \$4,676.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA04 | NONRECURRING CHARGE: \$4,676.00

CASE NO: 49
 CUSTOMER: Idaho Power Company
 DESCRIPTION: Special construction work will consist of the placement of approximately 595 feet of CMAW-25 pair cable. The location for this construction is at 279 Grandview Dr. S, Twin Falls, ID. A total charge of \$5,492.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA05 | NONRECURRING CHARGE: \$5,492.00

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 50
CUSTOMER: Idaho Power Company
DESCRIPTION: Special construction work will consist of the placement of approximately 520 feet of CMAW-25 pair cable. The location for this construction is 2025 Highland Ave, E, Twin Falls, ID. A total charge of \$5,954.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA08 | NONRECURRING CHARGE: \$5,954.00

CASE NO: 51
CUSTOMER: Idaho Power Company
DESCRIPTION: Special construction work will consist of the placement of approximately 1,850 feet of CMAW-25 pair cable. The location for this construction is 5278 E 3610 N, Murtaugh, ID. A total charge of \$15,093.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA09 | NONRECURRING CHARGE: \$15,093.00

CASE NO: 52
CUSTOMER: Idaho Power Company
DESCRIPTION: Special construction work will consist of the placement of approximately 666 feet of CMAW-25 aerial cable. The location for this construction is 483 Filer Ave., Twin Falls, ID. A total charge of \$9,266.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA12 | NONRECURRING CHARGE: \$9,266.00

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 53
 CUSTOMER: Idaho Power Company
 DESCRIPTION: Special construction work will consist of the placement of approximately 2,240 feet of CMAW-25 pair cable. The location for this construction is 3785 N 3400 E, Kimberly, ID. A total charge of \$18,172.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA23 | NONRECURRING CHARGE: \$18,172.00

CASE NO: 54
 CUSTOMER: Idaho Power Company
 DESCRIPTION: Special construction work will consist of the placement of approximately 420 feet of CMAW-25 pair cable. The location for this construction is 2996 N 4900 E, Murtaugh, ID. A total charge of \$5,041.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA24 | NONRECURRING CHARGE: \$5,041.00

CASE NO: 55
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of approximately 1,400 feet of CMAW-25 pair cable thru customer provided conduit. The location for this construction is 458 Victory Ave., Twin Falls, ID. A total charge of \$6,530.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA43 | NONRECURRING CHARGE: \$6,530.00

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 56
CUSTOMER: Idaho Power Company
DESCRIPTION: Special construction work will consist of the placement of approximately 280 feet of CMAW-25 pair cable. The location for this construction is 705 Main St., Buhl, ID. A total charge of \$4,756.00 is due and payable in a one-time, up-front payment.

REFERENCE: C23AA15 | NONRECURRING CHARGE: \$4,756.00

CASE NO: 57
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 130 feet of ANMW-50 pair cable through customer provided 4 inch conduit. The location for this construction is 929 Washington St., S, Twin Falls, ID. A total charge of \$2,176.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA44 | NONRECURRING CHARGE: \$2,176.00

CASE NO: 58
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of 3,305 feet of ANMW-25 pair cable up to customer provided conduit then pulled through to customer premise. The location for this construction is 152 N 100 West, Jerome, ID. A total charge of \$6,465.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA01 | NONRECURRING CHARGE: \$6,465.00

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 59
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placement of approximately 280 feet of ANMW-25 pair cable in customer conduit and a new building terminal. The location for this construction is 1152 Centre Ave., Idaho Falls, ID. A total charge of \$2,763.00 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA10 | NONRECURRING CHARGE: \$2,763.00

CASE NO: 60
 CUSTOMER: Syringa Networks
 DESCRIPTION: Special construction work will consist of splicing pairs through existing cable and placement of an APP case in order to condition the pairs to provide a DS1 Circuit. The location for this construction is 8569 Gemstone Ct., Nampa, ID. A total charge of \$2,121.68 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA77 | NONRECURRING CHARGE: \$2,121.68

CASE NO: 61
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction work will consist of the placement of cable to the new cell site and pulling it through customer conduit. A new terminal inside the customer's cabinet will also be installed to provide the copper facilities. The location for this construction is 1312 N 39th St., Nampa, ID. A total charge of \$9,059.26 is due and payable in a one-time, up-front payment.

REFERENCE: C13AB01 | NONRECURRING CHARGE: \$9,059.26

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 62
CUSTOMER: Time Warner Telecom
DESCRIPTION: Special construction work will consist of splicing and deloading pairs through existing facilities and conditioning the DS1 circuit. The location for this construction is 5000 Victory Lane, Melba, ID. A total charge of \$2,245.69 is due and payable in a one-time, up-front payment.

REFERENCE: E282072 | NONRECURRING CHARGE: \$2,245.69

CASE NO: 63
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 1,600 feet of underground fiber cable to provide DS3 Service. The Location for this construction is 1305 W Karcher Rd., Nampa, ID. A total charge of \$40,117.32 is due and payable in a one-time, up-front payment.

REFERENCE: ID11S0885 | NONRECURRING CHARGE: \$40,117.32

CASE NO: 64
CUSTOMER: Vinculums
DESCRIPTION: Special construction work will consist of the placement of 2,370 feet of 25 pair cable at a 36 inch depth. The Location for this construction is 9280 S McDermott Rd., Kuna, ID. A total charge of \$42,218.75 is due and payable in a one-time, up-front payment.

REFERENCE: C13AA61 | NONRECURRING CHARGE: \$42,218.75

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 65
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 1,800 feet of underground fiber cable to provide DS3 Service. The location for this construction is 925 E 17th St., Idaho Falls, ID. A total charge of \$6,651.32 is due and payable in a one-time, up-front payment.

REFERENCE: ID12S2020 | NONRECURRING CHARGE: \$6,651.32

CASE NO: 66
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 200 feet of underground fiber cable to provide DS3 Service. The location for this construction is 6634 Ditto Creek Rd., Mountain Home, ID. A total charge of \$7,320.32 is due and payable in a one-time, up-front payment.

REFERENCE: ID12S2460 | NONRECURRING CHARGE: \$7,320.32

CASE NO: 67
CUSTOMER: LDS
DESCRIPTION: Special construction work will consist of the placement of 25 pair entrance cable and 25 pair building terminal. The location for this construction is 12th West 700 South, Rexburg, ID. A total charge of \$2,450.00 is due and payable in a one-time, up-front payment.

REFERENCE: E403163 | NONRECURRING CHARGE: \$2,450.00

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 68
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 7,500 feet of new cable, haul-off, backfill and compaction testing and boring of 300 feet of cable. The location for this construction is 5250 SE 9th Ave., Caldwell, ID. A total charge of \$55,012.90 is due and payable in a one-time, up-front payment.

REFERENCE: E432817 | NONRECURRING CHARGE: \$55,012.90

CASE NO: 69
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of entrance cable to a cell site in the Roberts exchange. The location for this construction is 619 N Bassett Road, Roberts, ID. A total charge of \$4,402.00 is due and payable in a one-time, up-front payment.

REFERENCE: E434815 | NONRECURRING CHARGE: \$4,402.00

CASE NO: 70
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 2-6 pair drops and 1.25 inch inner duct with pull strings through customer provided 4 inch conduit to newly placed a nema cabinet and backboard. The location for this construction is 522 N 3500 E, Lewisville, ID. A total charge of \$6,409.00 is due and payable in a one-time, up-front payment.

REFERENCE: E425246 | NONRECURRING CHARGE: \$6,409.00

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 71
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 1,080 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1387 S Vinnell Way, Boise, ID. A total charge of \$17,014.32 is due and payable in a one-time, up-front payment.

REFERENCE: ID12S5797 | NONRECURRING CHARGE: \$17,014.32

CASE NO: 72
CUSTOMER: Idaho Power Company
DESCRIPTION: Special construction work will consist of converting 4W analog leased line to DDS and installation of a remote protected terminal. The location for this construction is 16760 Simplot Blvd., Caldwell, ID. A total charge of \$8,044.89 is due and payable in a one-time, up-front payment.

REFERENCE: E433408 | NONRECURRING CHARGE: \$8,044.89

CASE NO: 73
CUSTOMER: ITT Exelis
DESCRIPTION: Special construction work will consist of the placement of two repeaters and associated equipment to provide DS1. The location for this construction is Magic Valley Airport, Twin Falls, ID. A total charge of \$4,385.00 is due and payable in a one-time, up-front payment.

REFERENCE: E448380 | NONRECURRING CHARGE: \$4,385.00

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 74
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction work will consist of the placement of two DS1 lines in customer provided conduit. The location for this construction is 5506 Oasis Rd., Caldwell, ID. A total charge of \$2,747.47 is due and payable in a one-time, up-front payment.

REFERENCE: E446154 | NONRECURRING CHARGE: \$2,747.47

CASE NO: 75
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of burying 13,500 feet of 25 pair 24 GA copper cable along cell site and pulling 100 feet 25 pair 24 GA copper through customer provided conduit. The location for this construction is 4820 Adams Rd., New Plymouth, ID. A total charge of \$45,787.63 is due and payable in a one-time, up-front payment.

REFERENCE: E480215 | NONRECURRING CHARGE: \$45,787.63

CASE NO: 76
 CUSTOMER: CenturyLink QCC
 DESCRIPTION: Special construction work will consist of placement of 13,200 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 600 Culdesac Ave., Culdesac, ID. A total charge of \$55,359.32 is due and payable in a one-time, up-front payment.

REFERENCE: ID1330118 | NONRECURRING CHARGE: \$55,359.32

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 77
CUSTOMER: CenturyLink QCC
DESCRIPTION: Special construction work will consist of placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 785 Doe Place, Idaho Falls, ID. A total charge of \$12,057.00 is due and payable in a one-time, up-front payment.

REFERENCE: ID1430023 | NONRECURRING CHARGE: \$12,057.00

CASE NO: 78
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of placement of 3,000 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 230 N Collins Rd., Boise, ID. A total charge of \$24,422.92 is due and payable in a one-time, up-front payment.

REFERENCE: ID13S8595 | NONRECURRING CHARGE: \$24,422.92

CASE NO: 79
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of placement of 5,600 feet of underground fiber cable, 4,800 feet of 4 inch conduit, 5,400 feet of innerduct and 4 hand holes to provide DS3 Service. The location for this construction is 3793 N 3600 E, Kimberly, ID. A total charge of \$54,348.80 is due and payable in a one-time, up-front payment.

REFERENCE: ID14S0048 | NONRECURRING CHARGE: \$54,348.80

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 80
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of placement of 2,395 feet of fiber cable, 595 feet of innerduct and 2 hand holes to provide DS3 Service. The location for this construction is 7940 W Rifleman, Boise, ID. A total charge of \$2,919.40 is due and payable in a one-time, up-front payment.

REFERENCE: ID14S0203 | NONRECURRING CHARGE: \$2,919.40

CASE NO: 81
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of placement of additional buried telecommunication facilities to provide DS1 Service. The location for this construction is 2215 Hill Rd., Kamiah, ID. A total charge of \$5,553.00 is due and payable in a one-time, up-front payment.

REFERENCE: E730404 | NONRECURRING CHARGE: \$5,553.00

CASE NO: 82
CUSTOMER: Idaho Power Co.
DESCRIPTION: Special construction work will consist of placement of 720 feet 25 pair cable and provide HVP Equipment for new North view Substation. The location for this construction is 4203 N 1600 E, Buhl, ID. A total charge of \$8,860.00 is due and payable in a one-time, up-front payment.

REFERENCE: E764321 | NONRECURRING CHARGE: \$8,860.00

(N)

(N)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

This section contains Special Construction charges to provide permanent facilities. Charges are developed on an Individual Case Basis for the State of Iowa, as follows:

9.1 IOWA

CASE NO: 1
 CUSTOMER: U.S. Sprint
 DESCRIPTION: Material, labor and engineering associated with the installation of two 819-type repeater cases and the rebuilding of two manholes to meet U.S. Sprint's forecast of 144 DS1s in Des Moines, IA.

NONRECURRING CHARGE: \$5,724.46

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$41.46	12/31/89	\$33,722.14	3-14-88	8-25-98

CASE NO: 4
 CUSTOMER: Iowa Foundation for Medical Care
 DESCRIPTION: Special Construction for SHARP Service for one DS1 from 6000 Westown Parkway, West Des Moines, Iowa to Ashworth Central Office, 1051 35th & Valley Drive, West Des Moines, Iowa. The minimum service period is 60 months.

REFERENCE: IA10973
 RECURRING RATE: \$136.00 | EFFECTIVE: 5-29-92
 NONRECURRING RATE: \$517.00

CASE NO: 5
 CUSTOMER: Cellular Inc.
 DESCRIPTION: Special Construction for 26,340 feet of non-reusable, 50 pair, 24 AWG buried cable and trenching costs to provide a portion of the route for 1 DS1 service from the customer's cell site at S15, R36W, T91N to the Company's Storm Lake Central Office in Storm Lake, Iowa. Minimum Service Period is 120 months.

REFERENCE: IA9200389
 NONRECURRING CHARGE: \$517.00

MAXIMUM TERMINATION LIABILITY		
	EFFECTIVE	EXPIRES
\$193,795.00	12-06-92	12-06-2002

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 6
 CUSTOMER: Communications Data Services
 DESCRIPTION: Special construction for 300 feet of non-reusable buried fiber cable from the customer's terminal location through customer owned conduit to the first Company underground utility vault to provide SHARP service for 1 DS3 from 925 Hight St., Des Moines, IA., to 1901 Bell Ave., Des Moines, IA. A total charge of \$2,268.00 is due and payable in 36 equal installments of \$63.00. If the service is terminated before 36 months, the remainder of the recurring charge of \$2,268.00 becomes due. In addition a nonrecurring charge of \$455.00 will apply.

REFERENCE: IA20366
 RECURRING CHARGE: \$63.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 7
 CUSTOMER: Allied Group
 DESCRIPTION: Special construction for 100 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for SHARP service on an existing DS3 with Diverse routing from the customer's site located at 609 9th Street, Des Moines, IA to 701 5th Avenue, Des Moines, IA.

REFERENCE: IA9300472
 RECURRING RATE: \$38.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 8
 CUSTOMER: Commnet Cellular
 DESCRIPTION: Special construction for installation of one (1) DS1 Service to a cell site at LAT: 42/42/27.5 Long: 96/12/53.5. E 1/2 of Section 12, T91N, R46W in Plymouth County, Iowa to the Sioux City Morning Side CO in Sioux City, Iowa. A total charge of \$12,002.21 is due and payable in a one-time up-front payment.

REFERENCE: IA9700803 | NONRECURRING CHARGE: \$12,002.21

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 9
CUSTOMER: Air Touch
DESCRIPTION: Special construction for installation of two (2) DS1 Services from the customer's location at 2894 330th Way, Adel, Iowa to 1530 SE Army Post Road, Des Moines, Iowa. A total charge of \$49,986.13 is due and payable in a one-time up-front payment.

REFERENCE: IA9700200 | NONRECURRING CHARGE: \$49,986.13

CASE NO: 10
CUSTOMER: MCLEOD
DESCRIPTION: Special construction for (1) DS1 Service from the customer's location at 2736 1/2 330th Lane, Adel, Iowa, to the central office at Grant and Main in Van Metter, Iowa. A monthly recurring charge of \$576.44 is due in monthly payments for 36 months effective November 1, 1997. A nonrecurring charge of \$538.00 is due and payable in a one-time up-front payment.

REFERENCE: IA9701552
RECURRING RATE: \$576.44 | NONRECURRING CHARGE: \$538.00

CASE NO: 11
CUSTOMER: Deere & Company
DESCRIPTION: Special construction for (1) DS3 Self-Healing Alternate Route Protection (SHARP) Service from 1175 E. 90th Street, Davenport, IA, to the Davenport Northwest Central Office and the Davenport Downtown Central Offices, Davenport, IA. A total nonrecurring charge of \$132,452.32 is due and payable in a one-time up-front payment.

REFERENCE: IA9802609 | NONRECURRING CHARGE: \$132,452.32

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 12
 CUSTOMER: Nextel Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 2840 Hwy 67, Clinton, Iowa, to the Company's central office at 9th Avenue West and 3rd Street, Clinton, Iowa. A total charge of \$2,902.44 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C01200551 | NONRECURRING CHARGE: \$2,902.44

CASE NO: 13
 CUSTOMER: New Vector Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 442 Harding St., Jefferson, IA, to the Company's central office at 6008 SW 9th St., Des Moines, IA. A total charge of \$6,083.67 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C01283654 | NONRECURRING CHARGE: \$6,083.67

CASE NO: 14
 CUSTOMER: Iowa Network
 DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 4201 Talbot Rd., Sioux City, Iowa, to the Company's central office at 825 Pierce St., Sioux City, Iowa. A total charge of \$4,640.82 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C52960036 | NONRECURRING CHARGE: \$4,640.82

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 15
 CUSTOMER: New Vector
 DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 137 Hoover St., Winterset, Iowa, to the Company's central office at 204 W. Court, Winterset, Iowa. A total charge of \$8,193.02 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92671307 | NONRECURRING CHARGE: \$8,193.02

CASE NO: 16
 CUSTOMER: Principal Financial Group, Inc.
 DESCRIPTION: Special construction for the installation of 1,085 feet of fiber, trenching, cut and restore asphalt, innerduct and conduit and 3 underground utility vaults for the provision of an OC3 from the Company central office located at 118 1st Street SE, Mason City, IA to the customer's location at 111 W. States Street, Mason City, Iowa. A total charge of \$65,056.46 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: IA0200118 | NONRECURRING CHARGE: \$65,056.46

CASE NO: 17
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 33707 315 St., Neola, IA to the Neola Central Office. A total charge of \$2,990.01 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C02077350 | NONRECURRING CHARGE: \$2,990.01

ISSUE DATE:
December 17, 2014

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

EFFECTIVE DATE:
January 1, 2015

(T)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 18
CUSTOMER: United States Cellular
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 200 NW 70th Ave., Johnston, IA to the Des Moines NW Central Office. A total charge of \$2,559.28 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90710936 | NONRECURRING CHARGE: \$2,559.28

CASE NO: 19
CUSTOMER: Trinity Information Services
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 4422 Thrush Ave., Northwood, IA to the Northwood Central Office. A total charge of \$2,700.73 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90234783 | NONRECURRING CHARGE: \$2,700.73

CASE NO: 20
CUSTOMER: United States Cellular
DESCRIPTION: Special construction for the conditioning of copper facilities and installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 2510 Hilton Rd., Keokuk, IA to the Company central office located at 401 Main St., Keokuk, IA. A total charge of \$2,414.73 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C31980257 | NONRECURRING CHARGE: \$2,414.73

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 21
 CUSTOMER: Midwest Wireless
 DESCRIPTION: Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1506 140th Ave., Lake Park, IA to the Company central office located at 22nd W. Ave. A, Lake Park, IA. A total charge of \$3,945.15 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C02663269 | NONRECURRING CHARGE: \$3,945.15

CASE NO: 22
 CUSTOMER: New Vector/Verizon Wireless
 DESCRIPTION: Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 33707 315th St., Neola, IA to the Company central office located at 203 Pearl, Neola, IA. A total charge of \$13,389.83 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90711046 | NONRECURRING CHARGE: \$13,389.83

CASE NO: 23
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1508 E. Schrock Rd., Waterloo, IA to the Company central office located at 324 1st St., Waterloo, IA. A total charge of \$6,507.31 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91360303 | NONRECURRING CHARGE: \$6,507.31

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 24
 CUSTOMER: United States Cellular
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 50 8 Hwy. 6 East, Iowa City, IA, to the Company central office located at 302 S. Linn St., Iowa City, IA. A total charge of \$3,932.70 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C03008482 | NONRECURRING CHARGE: \$3,932.70

CASE NO: 25
 CUSTOMER: Worldcom-WTL
 DESCRIPTION: Special construction for conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1130 Barker Ave., Sioux City, IA, to the Company central office located at 3207 41st St., Sioux City, IA. A total charge of \$5,994.13 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C52700094 | NONRECURRING CHARGE: \$5,994.13

CASE NO: 26
 CUSTOMER: Fibercomm LLC (Kent Feed)
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 4001 Lewis Blvd., Sioux City, IA, to the Company central office located at 825 Pierce St., Sioux City, IA. A total charge of \$1,273.62 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C73120915 | NONRECURRING CHARGE: \$1,273.62

ISSUE DATE:
December 17, 2014

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

EFFECTIVE DATE:
January 1, 2015

(T)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 27
CUSTOMER: Radiological Medical
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 2870 Meadow Lark Pl. NE, Iowa City, IA, to the Company central office located at 302 S. Linn St., Iowa City, IA. A total charge of \$7,093.67 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92171119 | NONRECURRING CHARGE: \$7,093.67

CASE NO: 28
CUSTOMER: US Cellular
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 4729 Morse Rd., Iowa City, IA to the Company central office located at 302 S. Lynn St., Iowa City, IA. A total charge of \$12,291.38 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C51530183 | NONRECURRING CHARGE: \$12,291.38

CASE NO: 29
CUSTOMER: AT&T
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 22489 Hunt Ave., Council Bluffs, IA to the Company central office located at 310 W. Kanesville Blvd., Council Bluffs, IA. A total charge of \$11,354.68 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C70870835 | NONRECURRING CHARGE: \$11,354.68

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 30
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 33060 315th St., Neola, IA to the Company central office located at 203 Pearl St., Neola, IA. A total charge of \$826.63 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C71120565 | NONRECURRING CHARGE: \$826.63

CASE NO: 31
 CUSTOMER: TCC Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1615 108th St. NE, Altoona, IA to the Company central office located at 304 1st Ave. S, Altoona, IA. A total charge of \$2,665.03 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72180409 | NONRECURRING CHARGE: \$2,665.03

CASE NO: 32
 CUSTOMER: TCC Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 2803 R Ave., Adel, IA to the Company central office located at 503 14th St., Adel, IA. A total charge of \$24,080.90 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92981237 | NONRECURRING CHARGE: \$24,080.90

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SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 33
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 2553 210th Ave., Percival, IA to the Company central office located at 1214 Main St., Percival, IA. A total charge of \$7,636.81 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90990587 | NONRECURRING CHARGE: \$7,636.81

CASE NO: 34
 CUSTOMER: TCC Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 3010 170th St., Muskatine, IA to the Company central office located at 420 Sycamore St., Muskatine, IA. A total charge of \$2,057.79 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C73091402 | NONRECURRING CHARGE: \$2,057.79

CASE NO: 35
 CUSTOMER: TCC Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 8825 78th Ave. NE, Franklind Twp, IA to the Company central office located at 304 1st Ave. S, Altoona, IA. A total charge of \$24,550.78 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C73040581 | NONRECURRING CHARGE: \$24,550.78

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SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 36
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1005 Hwy 5, Carlisle, IA to the Company central office located at 6008 SW 9th St., Carlisle, IA. A total charge of \$4,555.07 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72410068 | NONRECURRING CHARGE: \$4,555.07

CASE NO: 37
 CUSTOMER: Iowa Network Services
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 27082 190th St., Dike, IA to the Company central office located at 2nd St. N. of State, Dike, IA. A total charge of \$2,203.37 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72540724 | NONRECURRING CHARGE: \$2,203.37

CASE NO: 38
 CUSTOMER: State of Iowa
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1436 255th St., Boone, IA to the Company central office located at 410 Story St., Boone, IA. A total charge of \$8,057.93 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91484607 | NONRECURRING CHARGE: \$8,057.93

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 39
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the installation of 24 fiber to be placed in extruded innerduct for the provision of 1 OC3 SHNS with 30 DS1's from the Company central office located at 900 Locust Street, Dubuque, IA to the customer's location at 301 Data Court, Dubuque, IA. A total charge of \$375,537.22 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: IA0302852 | NONRECURRING CHARGE: \$375,537.22

CASE NO: 40
 CUSTOMER: WorldCom-WTL
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provision of DS1 level service from the customer's location at 3389 335th St., Waukee, IA to the Company central office located at 645 Walnut St., Waukee, IA. A total charge of \$2,169.25 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C04040635 | NONRECURRING CHARGE: \$2,169.25

CASE NO: 41
 CUSTOMER: GTE MobilNet
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1521 Vail Ave., Muscatine, IA to the Company central office located at 420 Sycamore St., Muscatine, IA. A total charge of \$5,323.00 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C04070811 | NONRECURRING CHARGE: \$5,323.00

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SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 42
CUSTOMER: State of Iowa-Transportation
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provision of DS1 level service from the customer's location at 2504 340th St., Keokuk, IA to the Company central office located at 421 N. 4th St., Keokuk, IA. A total charge of \$2,643.56 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93074459 | NONRECURRING CHARGE: \$2,643.56

CASE NO: 43
CUSTOMER: U S Sprint
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provision of DS1 level service from the customer's location at 2400 Oakdale Blvd., Coralville, IA to the Company central office located at 302 S. Linn St., Iowa City, IA. A total charge of \$8,454.61 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C73600072 | NONRECURRING CHARGE: \$8,454.61

CASE NO: 44
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 555 John F. Kennedy Rd., Dubuque, IA to the Company central office located at 900 Locust St., Dubuque, IA. A total charge of \$2,253.94 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N55865005 | NONRECURRING CHARGE: \$2,253.94

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 45
 CUSTOMER: Iowa State Bank
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 3818 Hubbell Ave., Des Moines, IA to the Company central office located at 2103 E. University Ave., Des Moines, IA. A total charge of \$1,425.67 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N73240422 | NONRECURRING CHARGE: \$1,425.67

CASE NO: 46
 CUSTOMER: Qwest Communications Corp.
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 2932 240th St., Marshalltown, IA to the Company central office located at 19 W State St., Marshalltown, IA. A total charge of \$2,348.35 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C64017063 | NONRECURRING CHARGE: \$2,348.35

CASE NO: 47
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 2746 Cedar Terrace Dr., Waterloo, IA to the Company central office located at 403 Sycamore St., Waterloo, IA. A total charge of \$2,295.59 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C73530236 | NONRECURRING CHARGE: \$2,295.59

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 48
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 12812 NW 72nd St., Madison Twp., IA to the Company central office located at Church St., & Fourth St., Polk City, IA. A total charge of \$2,359.72 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90160077 | NONRECURRING CHARGE: \$2,359.72

CASE NO: 49
 CUSTOMER: MidAmerican Energy
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 2710 335th St., Blairsburg, IA to the Company central office located at 2nd W of Lake St., Blairsburg, IA. A total charge of \$4,319.57 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N56831193 | NONRECURRING CHARGE: \$4,319.57

CASE NO: 50
 CUSTOMER: Easton Telecom Svcs Inc
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1574 170th St., Lake Park, IA to the Company central office located at 22nd Ave., A Ave., W, Lake Park, IA. A total charge of \$4,476.85 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72520048 | NONRECURRING CHARGE: \$4,476.85

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9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 51
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 3000 S Lewis Blvd., Sioux City, IA to the Company central office located at 825 Pierce St., Sioux City, IA. A total charge of \$14,986.69 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90511211 & C90511212
| NONRECURRING CHARGE: \$14,986.69

CASE NO: 52
CUSTOMER: Nextel Partners, Inc.
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 11803 Ledgewood Dr., Dubuque, IA to the Company central office located at 900 Locust St., Dubuque, IA. A total charge of \$13,052.83 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C51670250
| NONRECURRING CHARGE: \$13,052.83

CASE NO: 53
CUSTOMER: United States Cellular
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 18420 Highway 52 N, Durango, IA to the Company central office located at 5283 S. Mound Rd., Dubuque, IA. A total charge of \$23,709.23 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C36818098
| NONRECURRING CHARGE: \$23,709.23

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 54
 CUSTOMER: United State Cellular
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 12610 Adams St., Greenfield TWP, IA to the Company central office located at 6008 SW 9th St., Des Moines, IA. A total charge of \$4,870.35 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C04103526 | NONRECURRING CHARGE: \$4,870.35

CASE NO: 55
 CUSTOMER: Nextel Partners
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 4059 155th St., Correctionville, IA to the Company central office located at 502 7th St., Correctionville, IA. A total charge of \$9,541.61 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C95112904 | NONRECURRING CHARGE: \$9,541.61

CASE NO: 56
 CUSTOMER: Nextel Partners
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 25853 Cottonwood Rd., Council Bluffs, IA to the Company central office located at 310 W. Kanesville Blvd., Council Bluffs, IA. A total charge of \$22,794.45 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93131807 | NONRECURRING CHARGE: \$22,794.45

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 57
 CUSTOMER: Worldcom-WTL
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 601 East Front St., Davenport, IA to the Company central office located at 528 N. Main St., Davenport, IA. A total charge of \$7,610.87 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C16692816 | NONRECURRING CHARGE: \$7,610.87

CASE NO: 58
 CUSTOMER: Global Crossing Telecommunications, Inc.
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1516 Old Portland Rd., Van Meter, IA to the Company central office located at 909 High St., Des Moines, IA. A total charge of \$2,073.11 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C16996013 | NONRECURRING CHARGE: \$2,073.11

CASE NO: 59
 CUSTOMER: Nextel Partners
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 17270 R. Ave., Dike, IA to the Company central office located at 1504 Washington St., Cedar Falls, IA. A total charge of \$18,186.53 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C17376562 | NONRECURRING CHARGE: \$18,186.53

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SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 60
CUSTOMER: Worldcom-WTL
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 3854 Buffalo Ridge Rd., Anamosa, IA to the Company central office located at 103 N. Davis St., Anamosa, IA. A total charge of \$2,437.02 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C21627558 | NONRECURRING CHARGE: \$2,437.02

CASE NO: 61
CUSTOMER: MWR Telcom, Inc.
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 3882 Main St., Keokuk, IA to the Company central office located at 421 N. 4th St., Keokuk, IA. A total charge of \$2,343.29 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C22476668 | NONRECURRING CHARGE: \$2,343.29

CASE NO: 62
CUSTOMER: Nextel Partners
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 812 W 6th St., Monticello, IA to the Company central office located at 1800 Blairs Ferry Rd NE, Cedar Rapids, IA. A total charge of \$4,643.60 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C34779377 | NONRECURRING CHARGE: \$4,643.60

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 63
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 18671 Applewood Rd, Council Bluffs, IA to the Company central office located at 118 S. 19th St., Omaha, NE. A total charge of \$11,797.87 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C35367816 | NONRECURRING CHARGE: \$11,797.87

CASE NO: 64
 CUSTOMER: Worldcom-WTL
 DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 3707 W. River Dr, Davenport, IA to the Company central office located at 528 N. Main St., Davenport, IA. A total charge of \$3,453.94 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C42694868 | NONRECURRING CHARGE: \$3,453.94

CASE NO: 65
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the placement of 277,580 feet of 24 fiber cable, conduit, innerduct and trenching, for the addition of two nodes to an existing OC12 SHNS ring at the Customer's locations of 129 8th Ave. SE, Oelwein, IA and 515 College Street, Cedar Falls, IA. A total charge of \$503,196.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: IA0500987 | NONRECURRING CHARGE: \$503,196.22

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 66
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1574 170th St., Lake Park, IA to the Company's central office at 825 Pierce St., Sioux City, IA. A total charge of \$4,237.21 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C47660530 | NONRECURRING CHARGE: \$4,237.21

CASE NO: 67
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 2374 J Ave., Adel, IA to the Company's central office at 3841 70th St., Urbandale, IA. A total charge of \$7,620.41 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C49659586 | NONRECURRING CHARGE: \$7,620.41

CASE NO: 68
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 10765 Daisy Hill Lane, Dubuque, IA to the Company's central office at 900 Locust St., Dubuque, IA. A total charge of \$13,118.40 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C51334405 | NONRECURRING CHARGE: \$13,118.40

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 69
 CUSTOMER: Cingular Wireless
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 29305 Hwy 6, Underwood, IA to the Company's central office at 310 W. Kanessville Blvd., Council Bluffs, IA. A total charge of \$22,931.55 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C6CA077 | NONRECURRING CHARGE: \$22,931.55

CASE NO: 70
 CUSTOMER: Global Crossing Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 4509 NE 14th St., Des Moines, IA to the Company's central office at 2103 E. University Ave., Des Moines, IA. A total charge of \$1,003.68 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C63923125 | NONRECURRING CHARGE: \$1,003.68

CASE NO: 71
 CUSTOMER: GTE Mobilnet
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 2898 Highway 67, Camanche, IA to the Company's central office at 314 9th Ave., Camanche, IA. A total charge of \$1,128.44 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C59037591 | NONRECURRING CHARGE: \$1,128.44

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 72
 CUSTOMER: Harris FAA
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 10500 240th St., Council Bluffs, IA to the Company's central office at 12 Wright Rd., Council Bluffs, IA. A total charge of \$16,186.66 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N65749571 | NONRECURRING CHARGE: \$16,186.66

CASE NO: 73
 CUSTOMER: Iowa Network Services Inc.
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 19871 280th St., Mason City, IA to the Company's central office at 118 1st St., SE, Mason City, IA. A total charge of \$3,945.79 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C58131792 | NONRECURRING CHARGE: \$3,945.79

CASE NO: 74
 CUSTOMER: New Vector Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 3612 Correctionville Rd., Sioux City, IA to the Company's central office at 825 Pierce St., Sioux City, IA. A total charge of \$5,609.56 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C67644637 | NONRECURRING CHARGE: \$5,609.56

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SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 75
 CUSTOMER: New Vector Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1585 Minnesota Ave., Correctionville, IA to the Company's central office at 502 7th St., Correctionville, IA. A total charge of \$2,697.59 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C68586016 | NONRECURRING CHARGE: \$2,697.59

CASE NO: 76
 CUSTOMER: Qwest Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 4755 Parkridge Ave., Pleasant Hill, IA to the Company's central office at 2103 E. University Ave., Des Moines, IA. A total charge of \$5,954.26 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C55425913 | NONRECURRING CHARGE: \$5,954.26

CASE NO: 77
 CUSTOMER: State of Iowa Transportation
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 16041 Highway 65, Iowa Falls, IA to the Company's central office at 403 Estes St., Iowa Falls, IA. A total charge of \$1,467.15 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C59166664 | NONRECURRING CHARGE: \$1,467.15

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 78
 CUSTOMER: United States Cellular
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 2680 220th St., Clarion, IA to the Company's central office at 121 1st Ave., NW, Clarion, IA. A total charge of \$7,846.52 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C56609161 | NONRECURRING CHARGE: \$7,846.52

CASE NO: 79
 CUSTOMER: Western Wireless
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 3369 Loess Hills Trail, Missouri Valley, IA to the Company's central office at 115 N. 5th St., Missouri Valley, IA. A total charge of \$430.54 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C40196336 & C40196337 | NONRECURRING CHARGE: \$430.54

CASE NO: 80
 CUSTOMER: Worldcom-WTL
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 546 T Ave., Boone, IA to the Company's central office at 410 Story St., Boone, IA. A total charge of \$2,087.56 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C49267485 | NONRECURRING CHARGE: \$2,087.56

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 81
 CUSTOMER: Worldcom-WTL
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 3084 155th St., Charles City, IA to the Company's central office at 900 Ferguson St., Charles City, IA. A total charge of \$2,862.89 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C60255327 | NONRECURRING CHARGE: \$2,862.89

CASE NO: 82
 CUSTOMER: YMCA of Greater Des Moines
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1192 166th Dr., Boone, IA to the Company's central office at 410 Story St., Boone, IA. A total charge of \$4,749.37 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N44913181 | NONRECURRING CHARGE: \$4,749.37

CASE NO: 83
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 12050 State St., Mason City, IA to the Company's central office at 118 1st St. SE, Mason City, IA. A total charge of \$3,173.37 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C76341717 | NONRECURRING CHARGE: \$3,173.37

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 84
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 5320 50th Ave., Alta, IA to the Company's central office at 426 Lake Ave., Storm Lake, IA. A total charge of \$11,495.11 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C86374358 | NONRECURRING CHARGE: \$11,495.11

CASE NO: 85
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1605 L Ave., Red Oak, IA to the Company's central office at 501 E. Hammond St., Red Oak, IA. A total charge of \$1,894.73 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91830382 | NONRECURRING CHARGE: \$1,894.73

CASE NO: 86
CUSTOMER: MCI Telecommunications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 8800 NW 62nd Ave., Johnston, IA to the Company's central office at 3841 70th St., Des Moines, IA. A total charge of \$97,172.97 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C88419096 | NONRECURRING CHARGE: \$97,172.97

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 87
CUSTOMER: New Vector Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 5782 NW 2nd St., Ankeny, IA to the Company's central office at 413 S. Ankeny Blvd., Ankeny, IA. A total charge of \$4,626.99 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C86276265 | NONRECURRING CHARGE: \$4,626.99

CASE NO: 88
CUSTOMER: Qwest Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 2174 Wapsie Y Road, Coggon, IA to the Company's central office at 110 3rd St. S, Coggon, IA. A total charge of \$2,001.54 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C81568143 | NONRECURRING CHARGE: \$2,001.54

CASE NO: 89
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 157 Fillmore St., Norwalk IA to the Company's central office at 10740 Aurora Ave., Urbandale, IA. A total charge of \$18,108.80 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C74969330 | NONRECURRING CHARGE: \$18,108.80

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 90
CUSTOMER: U S Cellular
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 15269 Highway 52 N, Durango, IA to the Company's central office at 900 Locust St., Dubuque, IA. A total charge of \$10,434.61 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C81368652 | NONRECURRING CHARGE: \$10,434.61

CASE NO: 91
CUSTOMER: Windstream of the Midwest/U S Cellular
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 24290 Highway 6, Underwood, IA to the Company's central office at 310 W. Kanesville Blvd., Council Bluffs, IA. A total charge of \$10,967.95 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C85841150 | NONRECURRING CHARGE: \$10,967.95

CASE NO: 92
CUSTOMER: Windstream of the Midwest
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 29305 Highway 6, Treynor, IA to the Company's central office at 310 W. Kanesville Blvd., Council Bluffs, IA. A total charge of \$6,735.33 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C88353830 | NONRECURRING CHARGE: \$6,735.33

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 93
CUSTOMER: WTI - Sagenet
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 103 Grant St., Bevington, IA to the Company's central office at 204 W. Court Ave., Winterset, IA. A total charge of \$3,936.28 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C82336980 & C71922642
| NONRECURRING CHARGE: \$3,936.28

CASE NO: 94
CUSTOMER: Level 3 Communications, LLC
DESCRIPTION: Special construction for the placement of 1300 feet of innerduct, 1600 feet buried fiber cable and 200 feet of fiber entrance cable from the Customer's location at 900 Steuben Street, Sioux City, IA to the Company's Central Office located at 825 Pierce St., Sioux City, IA. A total charge of \$9,949.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: IA0763002
| NONRECURRING CHARGE: \$9,949.22

CASE NO: 95
CUSTOMER: ALLTEL Corporation
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 16016 560th St., Storm Lake, IA to the Company's central office at 426 Lake St., Storm Lake, IA. A total charge of \$10,785.53 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C14484856
| NONRECURRING CHARGE: \$10,785.53

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 96
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1598 70th St., Iowa Falls, IA to the Company's central office at 403 Estes St., Iowa Falls, IA. A total charge of \$3,683.10 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C18869783 | NONRECURRING CHARGE: \$3,683.10

CASE NO: 97
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 15431 Hickman Rd., Waukee, IA to the Company's central office located at 645 Walnut St., Waukee, IA. A total charge of \$107,313.68 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C17172494 | NONRECURRING CHARGE: \$107,313.68

CASE NO: 98
CUSTOMER: Iowa Network Services
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 101 W. Railroad Ave., Perry, IA to the Company's central office at 1424 Willis Ave., Perry, IA. A total charge of \$1,320.14 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C04359707 | NONRECURRING CHARGE: \$1,320.14

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 99
CUSTOMER: MCI Telecommunications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 501 E. Front St., Buffalo, IA to the Company's central office at 528 Main St., Davenport, IA. A total charge of \$5,586.70 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C01826313 | NONRECURRING CHARGE: \$5,586.70

CASE NO: 100
CUSTOMER: MCI Telecommunications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 10410 Bunge Ave., Council Bluff, IA to the Company's central office located at 310 W. Kaneshville Blvd., Council Bluff, IA. A total charge of \$4,993.26 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C04951739 | NONRECURRING CHARGE: \$4,993.26

CASE NO: 101
CUSTOMER: New Vector Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 22712 Highway 69, Indianola, IA to the Company's central office at 112 S. Howard St., Indianola, IA. A total charge of \$68,281.14 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C96257693 | NONRECURRING CHARGE: \$68,281.14

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 102
 CUSTOMER: Qwest Communications
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 5525 Merle Hay Rd., Johnston, IA to the Company's central office at 3841 70th St., Des Moines, IA. A total charge of \$2,222.61 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C18434824 | NONRECURRING CHARGE: \$2,222.61

CASE NO: 103
 CUSTOMER: U S Cellular
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 4719 Morse Rd. NE., Iowa City, IA to the Company's central office located at 302 S. Linn St., Iowa City, IA. A total charge of \$10,240.32 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C22569614 | NONRECURRING CHARGE: \$10,240.32

CASE NO: 104
 CUSTOMER: Worldcom-WTL
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 5000 Harbor Dr., Sioux City, IA to the Company's central office at 825 Pierce St., Sioux City, IA. A total charge of \$10,258.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C24643021 | NONRECURRING CHARGE: \$10,258.92

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 100 CenturyLink Drive
 Monroe, Louisiana 71203

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(T)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 105
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the placement of 2,600 feet of innerduct and 2,600 feet of underground fiber cable from the Customer's locations at 3700 6th Street SW, Cedar Rapids, IA to the Company's central office at 615 3rd Avenue SE, Cedar Rapids, IA. A total charge of \$3,985.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: IA0700908 | NONRECURRING CHARGE: \$3,985.92

CASE NO: 106
CUSTOMER: I-Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 24082 Idlewood Rd., Underwood, IA to the Company's central office at 120 3rd St., Underwood, IA. A total charge of \$16,714.97 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C35712335 | NONRECURRING CHARGE: \$16,714.97

CASE NO: 107
CUSTOMER: I-Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 3652 Highway 61, Blue Grass, IA to the Company's central office at 275 S Genessee St., Blue Grass, IA. A total charge of \$7,214.76 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C37771709 | NONRECURRING CHARGE: \$7,214.76

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 108
 CUSTOMER: Sparboe Companies
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 3159 Buchanan Ave., Eagle Grove, IA to the Company's central office at 116 N Iowa Ave., Eagle Grove, IA. A total charge of \$8,793.32 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C37070785 | NONRECURRING CHARGE: \$8,793.32

CASE NO: 109
 CUSTOMER: Deere Employees Credit Union
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 3801 W Ridgeway Ave., Waterloo, IA to the Company's central office at 403 Sycamore St., Waterloo, IA. A total charge of \$2,541.52 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C32394679 | NONRECURRING CHARGE: \$2,541.52

CASE NO: 110
 CUSTOMER: Darling International Inc.
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1900 Murray St., Sioux City, IA to the Company's central office at 825 Pierce St., Sioux City, IA. A total charge of \$5,313.82 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C31204788 | NONRECURRING CHARGE: \$5,313.82

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 111
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the placement of 7,600 feet of underground fiber cable to provide DS3 service from the Customer's location at 1930 Des Moines Ave., Burlington, IA to the Company's Central Office at 421 Columbia St., Burlington, IA. A total charge of \$44,543.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: IA0901371 | NONRECURRING CHARGE: \$44,543.92

CASE NO: 112
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the placement of 4,040 feet of underground fiber cable to provide DS3 service from the Customer's location at 1350 Waconia Avenue SW, Cedar Rapids, IA to the Company's Central Office at 615 3rd Avenue SE, Cedar Rapids, IA. A total charge of \$19,040.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: IA0901503 | NONRECURRING CHARGE: \$19,040.92

CASE NO: 113
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the placement of 4,691 feet of underground fiber cable to provide DS3 service from the Customer's locations at 3135 Floyd Blvd., Sioux City, IA to the Company's central office at 3207 41st St., Sioux City, IA. A total charge of \$55,590.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: IA0901762 | NONRECURRING CHARGE: \$55,590.92

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 114
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction for the placement of 1,800 feet of underground fiber cable to provide DS3 service from the Customer's location at 4800 Edgewood Rd SW, Cedar Rapids, IA to the Company's central office at 411 Wiley Blvd NW, Cedar Rapid, IA. A total charge of \$25,536.00 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: IA0902363 | NONRECURRING CHARGE: \$25,536.00

CASE NO: 115
 CUSTOMER: Christensen Thermo King
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 4325 S York St., Sioux City, IA to the Company's central office at 825 Pierce St., Sioux City, IA. A total charge of \$1,145.25 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C68937005 | NONRECURRING CHARGE: \$1,145.25

CASE NO: 116
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 300 Garfield Street SW, Bondurant, IA to the Company's central office at 304 1st Avenue S, Altoona, IA. A total charge of \$64,449.18 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C68343295 | NONRECURRING CHARGE: \$64,449.18

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 117
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 8825 NE 78th Ave., Bondurant, IA to the Company's central office at 304 1st Ave. S, Altoona, IA. A total charge of \$28,560.68 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C68002463 | NONRECURRING CHARGE: \$28,560.68

CASE NO: 118
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 19161 Basswood Rd., Council Bluffs, IA to the Company's central office at 12 Wright Rd., Council Bluffs, IA. A total charge of \$2,918.20 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C61472763 | NONRECURRING CHARGE: \$2,918.20

CASE NO: 119
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 3415 W Broadway, Council Bluffs, IA to the Company's central office at 310 W Kanesville Blvd., Council Bluffs, IA. A total charge of \$6,262.16 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C60566334 | NONRECURRING CHARGE: \$6,262.16

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 120
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 2087 312th St., Adel, IA to the Company's central office at 908 Prairie St., Adel, IA. A total charge of \$4,456.71 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C57605707 | NONRECURRING CHARGE: \$4,456.71

CASE NO: 121
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 2380 W Washburn Rd., Waterloo, IA to the Company's central office at 328 1st St., Washburn, IA. A total charge of \$7,610.26 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C56204144 | NONRECURRING CHARGE: \$7,610.26

CASE NO: 122
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 5890 70th Ave., Alta, IA to the Company's central office at 426 Lake Ave., Storm Lake, IA. A total charge of \$2,918.57 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C56203124 | NONRECURRING CHARGE: \$2,918.57

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SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 123
CUSTOMER: United States Cellular
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 50202 189th St., Council Bluffs, IA to the Company's central office at 310 W Kanesville Blvd., Council Bluffs, IA. A total charge of \$14,215.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C54178258 | NONRECURRING CHARGE: \$14,215.22

CASE NO: 124
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 16660 Whippoorwill Rd., Honey Creek, IA to the Company's central office at 115 N 5th St., Missouri Valley, IA. A total charge of \$16,088.23 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C44254000 | NONRECURRING CHARGE: \$16,088.23

CASE NO: 125
CUSTOMER: Global Crossing Telecommunications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 2701 23rd Ave., Council Bluffs, IA to the Company's central office at 310 W Kanesville Blvd., Council Bluffs, IA. A total charge of \$6,899.99 is due and payable in a one-time, up-front payment.

REFERENCE: C68343351 | NONRECURRING CHARGE: \$6,899.99

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 126
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 1603 32nd St., Fort Madison, IA to the Company's central office at 1022 Ave G, Fort Madison, IA. A total charge of \$3,268.04 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB81 | NONRECURRING CHARGE: \$3,268.04

CASE NO: 127
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 400 SW Pleasant St., Ankeny, IA to the Company's central office at 413 Ankeny Blvd., Ankeny, IA. A total charge of \$4,565.35 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB96 | NONRECURRING CHARGE: \$4,565.35

CASE NO: 128
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 85 Leamer St., Iowa City, IA to the Company's central office at 302 S Linn St., Iowa City, IA. A total charge of \$1,737.53 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB95 | NONRECURRING CHARGE: \$1,737.53

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 129
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 6020 University Ave., Cedar Falls, IA to the Company's central office at 1504 Washington St., Cedar Falls, IA. A total charge of \$27,494.83 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB88 | NONRECURRING CHARGE: \$27,494.83

CASE NO: 130
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 2528 W Airline Hwy, Waterloo, IA to the Company's central office at 225 Sycamore St., Waterloo, IA. A total charge of \$26,881.95 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB84 | NONRECURRING CHARGE: \$26,881.95

CASE NO: 131
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 215 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing of the new equipment for DS1 Service. The location for this construction is at 1805 E Locust St., Davenport, IA. A total charge of \$9,500.93 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA05 | NONRECURRING CHARGE: \$9,500.93

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 132
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 30 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing of the new equipment for DS1 Service. The location for this construction is at 4397 Grant Ave., Ames, IA. A total charge of \$2,927.71 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA06 | NONRECURRING CHARGE: \$2,927.71

CASE NO: 133
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 180 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing of the new equipment for DS1 Service. The location for this construction is as 525 E 2nd St., Ames, IA. A total charge of \$2,975.64 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA07 | NONRECURRING CHARGE: \$2,975.64

CASE NO: 134
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 50 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing of the new equipment for DS1 Service. The location for this construction is at 1205 1st Ave., Coralville, IA. A total charge of \$10,044.34 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA08 | NONRECURRING CHARGE: \$10,044.34

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 135
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 951 S Rolff St., Davenport, IA. A total charge of \$9,864.61 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA09 | NONRECURRING CHARGE: \$9,864.61

CASE NO: 136
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 40 feet of customer provided conduit, 67 feet trenching, installation of a new terminal. The location for this construction is at 15431 Hickman Rd., Clive, IA. A total charge of \$5,325.41 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA10 | NONRECURRING CHARGE: \$5,325.41

CASE NO: 137
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 140 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing. The location for this construction is at 4000 86th St., Urbandale, IA. A total charge of \$5,285.41 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA11 | NONRECURRING CHARGE: \$5,285.41

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 138
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 25 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing of the new equipment to provide DS1 Service. The location for this construction is at 3515 Deer Creek Rd., Coralville, IA. A total charge of \$5,146.21 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA12 | NONRECURRING CHARGE: \$5,146.21

CASE NO: 139
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 50 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 4120 Dane Road SE., Iowa City, IA. A total charge of \$5,228.14 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA13 | NONRECURRING CHARGE: \$5,228.14

CASE NO: 140
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of new cable, 1,835 feet boring, placing cable in 630 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing. The location for this construction is at 6001 E Avenue NW, Cedar Rapids, IA. A total charge of \$30,515.58 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA15 | NONRECURRING CHARGE: \$30,515.58

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 141
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 115 feet of customer provided conduit, 600 feet of boring, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 907 15th Street SW, Cedar Rapids, IA. A total charge of \$13,543.10 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA17 | NONRECURRING CHARGE: \$13,543.10

CASE NO: 142
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 230 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 3101 Hamilton Blvd., Sioux City, IA. A total charge of \$4,832.73 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA20 | NONRECURRING CHARGE: \$4,832.73

CASE NO: 143
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable, 150 feet of boring, installation of a new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 3017 Center Point Road NE, Cedar Rapids, IA. A total charge of \$6,658.52 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA22 | NONRECURRING CHARGE: \$6,658.52

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 144
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 150 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 3111 Hickory Grove Rd., Davenport, IA. A total charge of \$3,446.72 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA23 | NONRECURRING CHARGE: \$3,446.72

CASE NO: 145
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable, 30 feet of boring, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 126 29th St Drive SE, Cedar Rapids, IA. A total charge of \$4,834.02 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA26 | NONRECURRING CHARGE: \$4,834.02

CASE NO: 146
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of placement of a 25 pair cable in 40 feet of customer provided conduit, 1,035 feet trenching, installation of new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 2099 60th Street Dr., Vinton, IA. A total charge of \$14,012.48 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA28 | NONRECURRING CHARGE: \$14,012.48

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 147
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of placement of 25 pair high voltage protected cable in 778 feet of customer provided conduit, and associated splicing to provide DS1 Service. The location for this construction is at 5270 Rockwell Dr., NE, Cedar Rapids, IA. A total charge of \$4,979.33 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA32 | NONRECURRING CHARGE: \$4,979.33

CASE NO: 148
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 100 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing. The location for this construction is at 8500 Hickman Rd., Clive, IA. A total charge of \$2,262.07 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA33 | NONRECURRING CHARGE: \$2,262.07

CASE NO: 149
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 215 feet of new aerial cable, a new 50 pair cable, 115 feet of boring, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 1928 N Linwood Ave., Davenport, IA. A total charge of \$5,695.49 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA35 | NONRECURRING CHARGE: \$5,695.49

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 150
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 585 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 625 31st St., Marion, IA. A total charge of \$4,618.13 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA39 | NONRECURRING CHARGE: \$4,618.13

CASE NO: 151
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 110 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 1900 Morningside Dr., Iowa City, IA. A total charge of \$6,252.75 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA40 | NONRECURRING CHARGE: \$6,252.75

CASE NO: 152
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 10 feet of customer provided conduit, a terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 4501 114th St., Urbandale, IA. A total charge of \$2,790.44 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA42 | NONRECURRING CHARGE: \$2,790.44

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 153
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable on the existing pedestal installation of to the new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 3001 Industrial Park Rd., Iowa City, IA. A total charge of \$1,457.67 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA43 | NONRECURRING CHARGE: \$1,457.67

CASE NO: 154
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 100 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 2120 Scotty Dr., Cedar Rapids, IA. A total charge of \$4,877.90 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA44 | NONRECURRING CHARGE: \$4,877.90

CASE NO: 155
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 80 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 1218 E 20th Ct., Des Moines, IA. A total charge of \$2,336.95 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA45 | NONRECURRING CHARGE: \$2,336.95

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 156
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 10 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 4039 Delaware Ave., Des Moines, IA. A total charge of \$6,230.47 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA46 | NONRECURRING CHARGE: \$6,230.47

CASE NO: 157
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 70 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 913 SE 14th Court, Des Moines, IA. A total charge of \$3,325.88 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA50 | NONRECURRING CHARGE: \$3,325.88

CASE NO: 158
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 220 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing. The location for this construction is at 1472 Indian Hills, Council Bluffs, IA. A total charge of \$4,026.54 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA51 | NONRECURRING CHARGE: \$4,026.54

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 159
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 750 feet of customer provided conduit, 450 feet of trenching, installation of a new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 7401 SE 14th St., Des Moines, IA. A total charge of \$8,478.71 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA52 | NONRECURRING CHARGE: \$8,478.71

CASE NO: 160
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 240 feet of customer provided conduit, 10 feet of trenching, installation of a new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 1801 County Line Rd., Des Moines, IA. A total charge of \$5,044.70 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA53 | NONRECURRING CHARGE: \$5,044.70

CASE NO: 161
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 150 feet of customer provided conduit, 30 feet of trenching, installation of a new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 6304 SW 7th St., Des Moines, IA. A total charge of \$4,006.94 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA54 | NONRECURRING CHARGE: \$4,006.94

ISSUE DATE:
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Vice President-Regulatory Operations
100 CenturyLink Drive
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January 1, 2015

(T)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 162
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 190 feet of customer provided conduit, 10 feet of trenching, installation of a new terminal, splicing, termination and testing. The location for this construction is at 2556 E Titus Ave., Des Moines, IA. A total charge of \$4,024.08 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA55 | NONRECURRING CHARGE: \$4,024.08

CASE NO: 163
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of cable in two places totaling 240 feet of boring to re-enforce existing cables that are at capacity, placing new cable to the cell site via 216 feet of boring, installation of a new terminal, splicing, termination and testing. The location for this construction is at 260 Prospect Place SW, Cedar Rapids, IA. A total charge of \$10,699.02 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA57 | NONRECURRING CHARGE: \$10,699.02

CASE NO: 164
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 840 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 1851 Madison Ave., Council Bluffs, IA. A total charge of \$5,408.10 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA78 | NONRECURRING CHARGE: \$5,408.10

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 165
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 340 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 1004 Simms Ave., Council Bluffs, IA. A total charge of \$6,147.03 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA79 | NONRECURRING CHARGE: \$6,147.03

CASE NO: 166
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 120 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing. The location for this construction is at 15383 Hwy 20, Dubuque, IA. A total charge of \$3,496.21 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA80 | NONRECURRING CHARGE: \$3,496.21

CASE NO: 167
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 330 feet of customer provided conduit, 220 feet of boring, 1,035 feet of trenching, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 22489 Hunt Ave., Council Bluffs, IA. A total charge of \$11,889.05 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA81 | NONRECURRING CHARGE: \$11,889.05

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 168
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of new cable in 220 feet of customer provided conduit, 160 feet of boring, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 330 North Lane, Missouri Valley, IA. A total charge of \$14,500.20 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA86 | NONRECURRING CHARGE: \$14,500.20

CASE NO: 169
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 350 feet of customer provided conduit, 4,670 feet of trenching, 80 feet of boring, installation of an outdoor terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 59388 Boston Rd., Atlantic, IA. A total charge of \$35,316.05 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA87 | NONRECURRING CHARGE: \$35,316.05

CASE NO: 170
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of new cable, 7,420 feet of trenching, 2000 feet of boring, splicing, termination and testing. The location for this construction is at 33707 315th St., Neola, IA. A total charge of \$51,705.53 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA88 | NONRECURRING CHARGE: \$51,705.53

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 171
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of new 50 pair cable in 200 feet of customer provided conduit, 1,120 feet of boring, 1,700 feet of trenching, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 16330 State Orchard Rd., Council Bluffs, IA. A total charge of \$22,009.05 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA90 | NONRECURRING CHARGE: \$22,009.05

CASE NO: 172
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of placement of new high voltage cable in 15 feet of customer provided conduit, 1,114 feet of boring, 706 feet of trenching, installation of new high voltage protection, splicing, termination and testing to provide DS1 Service. The location for this construction is at 14989 Derby Grange Rd., Dubuque, IA. A total charge of \$20,742.27 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA94 | NONRECURRING CHARGE: \$20,742.27

CASE NO: 173
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 75 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing. The location for this construction is at 100 E School St., Carlisle, IA. A total charge of \$4,924.15 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA95 | NONRECURRING CHARGE: \$4,924.15

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 174
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of placement of new cable in 125 feet of customer provided conduit, 300 feet of trenching, 400 feet of boring, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 2734 Mt. Vernon Rd SE, Cedar Rapids, IA. A total charge of \$9,553.01 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB03 | NONRECURRING CHARGE: \$9,553.01

CASE NO: 175
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of splicing in a loop of 100 pair cable, installation of a new pedestal equipped with high voltage protection blocks, placing a new 25 pair high voltage cable and 1,305 feet trenching. The location for this construction is at 11820 Old Agency Rd., Ottumwa, IA. A total charge of \$9,179.83 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB04 | NONRECURRING CHARGE: \$9,179.83

CASE NO: 176
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 100 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 2225 Carter Rd., Dubuque, IA. A total charge of \$4,316.33 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB08 | NONRECURRING CHARGE: \$4,316.33

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 177
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 10 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 6525 Pennsylvania Ave., Dubuque, IA. A total charge of \$3,300.78 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB09 | NONRECURRING CHARGE: \$3,300.78

CASE NO: 178
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 200 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 1015 Cedar Cross Rd., Dubuque, IA. A total charge of \$3,644.42 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB10 | NONRECURRING CHARGE: \$3,644.42

CASE NO: 179
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of new cable in 175 feet of customer provided conduit, 86 feet of trenching, 220 feet of boring, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 524 Union Rd., Cedar Falls, IA. A total charge of \$4,972.43 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB11 | NONRECURRING CHARGE: \$4,972.43

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 180
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 35 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 1575 W 3rd St., Dubuque, IA. A total charge of \$4,281.20 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB13 | NONRECURRING CHARGE: \$4,281.20

CASE NO: 181
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 120 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 4110 S Union St., Des Moines, IA. A total charge of \$5,965.67 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB17 | NONRECURRING CHARGE: \$5,965.67

CASE NO: 182
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of removing the existing terminal block, splicing in a new larger block, and splicing in the feeder route to push pairs to the terminal. The location for this construction is at 1908 Clark St., Charles City, IA. A total charge of \$3,357.96 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB19 | NONRECURRING CHARGE: \$3,357.96

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 183
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 195 feet of customer provided conduit, 1,720 feet of trenching, 480 feet of boring, installation of a new terminal, splicing, termination and testing. The location for this construction is at 2104 9th Ave., Camanche, IA. A total charge of \$16,574.50 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB25 | NONRECURRING CHARGE: \$16,574.50

CASE NO: 184
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 450 feet of new aerial 50 pair cable in 100 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing. The location for this construction is at 415 23rd Place, Clinton, IA. A total charge of \$5,815.50 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB26 | NONRECURRING CHARGE: \$5,815.50

CASE NO: 185
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of opening the sheath of a 300 pair cable, placing in 600 feet of temporary cable, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 777 Isle of Capri Blvd., Waterloo, IA. A total charge of \$8,252.51 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB27 | NONRECURRING CHARGE: \$8,252.51

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 186
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of new copper cable in 370 feet of customer provided conduit, 4,365 feet of trenching, 240 feet of boring, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 3369 Loess Hills Trail, Missouri Valley, IA. A total charge of \$24,328.24 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB28 | NONRECURRING CHARGE: \$24,328.24

CASE NO: 187
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 130 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 2900 330th Way, Adel, IA. A total charge of \$2,878.61 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB29 | NONRECURRING CHARGE: \$2,878.61

CASE NO: 188
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 25 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 1510 Prairie St., Adel, IA. A total charge of \$1,746.71 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB30 | NONRECURRING CHARGE: \$1,746.71

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 189
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of new cable in 635 feet of customer provided conduit, 4,775 feet of trenching, 390 feet of boring, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 26755 Imperial Rd., Hinton, IA. A total charge of \$25,504.41 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB31 | NONRECURRING CHARGE: \$25,504.41

CASE NO: 190
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 375 feet of customer provided conduit, 48 feet of trenching, 34 feet of boring, splicing, termination and testing to provide DS1 Service. The location for this construction is at 3509 E Douglas Ave., Des Moines, IA. A total charge of \$2,993.21 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB32 | NONRECURRING CHARGE: \$2,993.21

CASE NO: 191
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 110 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 10991 Orchard Ave., Colfax, IA. A total charge of \$15,408.77 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB33 | NONRECURRING CHARGE: \$15,408.77

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 192
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 400 feet of customer provided conduit, 120 feet of trenching, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 4090 Merle Hay Rd., Des Moines, IA. A total charge of \$3,853.38 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB34 | NONRECURRING CHARGE: \$3,853.38

CASE NO: 193
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of new cable in 305 feet of customer provided conduit, 2,550 feet of trenching, 1,727 feet of boring, installation of a protected terminal, splicing, termination and testing. The location for this construction is at 29305 US Hwy 6, McClelland, IA. A total charge of \$30,753.64 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB35 | NONRECURRING CHARGE: \$30,753.64

CASE NO: 194
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 20 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing. The location for this construction is at 228 Roosevelt St., Cedar Falls, IA. A total charge of \$2,315.53 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB36 | NONRECURRING CHARGE: \$2,315.53

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 195
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of new cable in 650 feet of customer provided conduit, 620 feet of boring, 4,755 feet of trenching, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 16660 Whippoorwill Rd., Honey Creek, IA. A total charge of \$30,146.02 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB37 | NONRECURRING CHARGE: \$30,146.02

CASE NO: 196
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 310 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 1024 W Lone Tree Rd., Cedar Falls, IA. A total charge of \$5,049.82 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB38 | NONRECURRING CHARGE: \$5,049.82

CASE NO: 197
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 103 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 2411 N Elk Run Rd., Waterloo, IA. A total charge of \$4,610.25 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB39 | NONRECURRING CHARGE: \$4,610.25

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 198
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of new cable, 9,982 feet trenching, 553 feet of boring, splicing, termination and testing to provide APOP Service. The location for this construction is at 1615 NE 108th St., Mitchellville, IA. A total charge of \$42,983.78 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB40 | NONRECURRING CHARGE: \$42,983.78

CASE NO: 199
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 48 feet of customer provided conduit, splicing, termination and testing. The location for this construction is at 4512 Hess Rd., Waterloo, IA. A total charge of \$3,172.68 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB41 | NONRECURRING CHARGE: \$3,172.68

CASE NO: 200
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 240 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 900 Ann St., Evansdale, IA. A total charge of \$3,730.83 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB42 | NONRECURRING CHARGE: \$3,730.83

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 201
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of splicing in the feeder route to push pairs and increase capacity to the cell site to provide DS1 Service. The location for this construction is at 18671 Applewood Rd., Council Bluffs, IA. A total charge of \$2,801.62 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB43 | NONRECURRING CHARGE: \$2,801.62

CASE NO: 202
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 110 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 2214 W 27th St., Cedar Falls, IA. A total charge of \$3,308.17 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB44 | NONRECURRING CHARGE: \$3,308.17

CASE NO: 203
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 55 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 272 Ansborough Ave., Waterloo, IA. A total charge of \$3,164.93 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB45 | NONRECURRING CHARGE: \$3,164.93

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 204
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 190 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 211 W 17th St., Waterloo, IA. A total charge of \$3,486.18 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB46 | NONRECURRING CHARGE: \$3,486.18

CASE NO: 205
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 181 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 1408 W 12th St., Cedar Falls, IA. A total charge of \$3,464.92 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB47 | NONRECURRING CHARGE: \$3,464.92

CASE NO: 206
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 70 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 7314 Chancellor Dr., Cedar Falls, IA. A total charge of \$3,192.12 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB48 | NONRECURRING CHARGE: \$3,192.12

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE No: 207
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 130 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 151 W Airline Hwy, Waterloo, IA. A total charge of \$3,352.67 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB49 | NONRECURRING CHARGE: \$3,352.67

CASE No: 208
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 300 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 505 Ivanhoe Rd., Waterloo, IA. A total charge of \$3,728.63 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB53 | NONRECURRING CHARGE: \$3,728.63

CASE No: 209
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 30 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 4637 Gilbertville Rd., Waterloo, IA. A total charge of \$3,103.12 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB54 | NONRECURRING CHARGE: \$3,103.12

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 210
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 300 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 3240 University Ave., Waterloo, IA. A total charge of \$3,755.67 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB55 | NONRECURRING CHARGE: \$3,755.67

CASE NO: 211
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 42 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 3620 Hull Ct., Earlham, IA. A total charge of \$3,943.54 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB56 | NONRECURRING CHARGE: \$3,943.54

CASE NO: 212
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 68 feet of customer provided conduit, installation of a new terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 1145 Victor Ave., Stuart, IA. A total charge of \$2,046.17 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB57 | NONRECURRING CHARGE: \$2,046.17

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 213
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 300 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 101 Center Avenue S, Mitchellville, IA. A total charge of \$4,147.15 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB58 | NONRECURRING CHARGE: \$4,147.15

CASE NO: 214
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 300 feet of customer provided conduit, installation of a new indoor terminal on a customer backboard, splicing, termination and testing. The location for this construction is at 5414 E Oakwood Dr., Pleasant Hill, IA. A total charge of \$2,406.52 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB60 | NONRECURRING CHARGE: \$2,406.52

CASE NO: 215
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 120 feet of customer provided conduit, 40 feet of trenching, 50 feet of boring, installation of an outdoor terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 1626 Dixon St., Des Moines, IA. A total charge of \$3,460.55 is due and payable in a one-time, up-front payment.

REFERENCE: C9CA078 | NONRECURRING CHARGE: \$3,460.55

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 216
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of placement of a 25 pair cable in 275 feet of customer provided conduit, 1,900 feet of boring, 2,200 feet of trenching, installation of a new terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 600 41st Avenue Dr. SW, Cedar Rapids, IA. A total charge of \$28,770.42 is due and payable in a one-time, up-front payment.

REFERENCE: C9CA084 | NONRECURRING CHARGE: \$28,770.42

CASE NO: 217
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 80 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 4200 Fleur Dr., Des Moines, IA. A total charge of \$3,730.95 is due and payable in a one-time, up-front payment.

REFERENCE: C9CA101 | NONRECURRING CHARGE: \$3,730.95

CASE NO: 218
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 70 feet of customer provided conduit, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is at 1676 560th St., Storm Lake, IA. A total charge of \$4,628.20 is due and payable in a one-time, up-front payment.

REFERENCE: C9CA138 | NONRECURRING CHARGE: \$4,628.20

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE No: 219
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of placement of new cable in 100 feet of customer provided conduit, installation of a protected terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 2728 S Helen St., Sioux City, IA. A total charge of \$3,761.50 is due and payable in a one-time, up-front payment.

REFERENCE: C9CAA03 | NONRECURRING CHARGE: \$3,761.50

CASE No: 220
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable in 2,030 feet of customer provided conduit, 20 feet of trenching, installation of a terminal, splicing, termination and testing. The location for this construction is at 6142 Grand Ave., Des Moines, IA. A total charge of \$10,446.52 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA38 | NONRECURRING CHARGE: \$10,446.52

CASE No: 221
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable in 210 feet of customer provided conduit, 3,261 feet of trenching, 60 feet of boring, installation of a new terminal, splicing, termination and testing. The location for this construction is at 58559 240th St., Glenwood, IA. A total charge of \$21,018.89 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA69 | NONRECURRING CHARGE: \$21,018.89

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 222
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 Level Service from the Customer's location at 725 River Forest Rd., Waterloo, IA to the Company's Central Office located at 403 Sycamore St., Waterloo, IA. A total charge of \$6,166.77 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB87 | NONRECURRING CHARGE: \$6,166.77

CASE NO: 223
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 Level Service from the Customer's location at 1022 Linden Ave., Waterloo, IA to the Company's Central Office located at 403 Sycamore St., Waterloo, IA. A total charge of \$16,153.73 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB97 | NONRECURRING CHARGE: \$16,153.73

CASE NO: 224
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 Level Service from the Customer's location at 2378 240th Ave., Donnellson, IA to the Company's Central Office located at 1022 Ave G, Fort Madison, IA. A total charge of \$21,583.62 is due and payable in a one-time, up-front payment.

REFERENCE: C71543127 | NONRECURRING CHARGE: \$21,583.62

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 225
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 Level Service from the Customer's location at 3722 215th Ave., Hartford, IA to the Company's Central Office located at 155 Garfield St., Carlisle, IA. A total charge of \$68,304.34 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC02 | NONRECURRING CHARGE: \$68,304.34

CASE NO: 226
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 Level Service from the Customer's location at 10228 Lake Eleanor Rd., Dubuque, IA to the Company's Central Office located at 900 Locust St., Dubuque, IA. A total charge of \$4,534.43 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB83 | NONRECURRING CHARGE: \$4,534.43

CASE NO: 227
CUSTOMER: U S Cellular
DESCRIPTION: Special construction work will consist of the placement of a 50 pair cable, 20 feet of trenching, installation of a new outdoor terminal, splicing and termination of the new cable at 1930 Des Moines Ave., Burlington, IA. A total charge of \$4,514.97 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA01 | NONRECURRING CHARGE: \$4,514.97

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 228
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of new cable and 750 feet of boring. The location for this construction is 1400 Buffalo Rd., West Des Moines, IA. A total charge of \$14,621.01 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA02 | NONRECURRING CHARGE: \$14,621.01

CASE NO: 229
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 277 feet of new cable, installation of a new terminal and performance of associated splicing, termination and testing. The location for this construction is 529 Ashworth Dr., Waukee, IA. A total charge of \$5,387.66 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA03 | NONRECURRING CHARGE: \$5,387.66

CASE NO: 230
 CUSTOMER: U S Cellular
 DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable in 160 feet of customer provided conduit and installation of a new terminal. The location for this construction is 1730 Dehn, Burlington, IA. A total charge of \$3,662.84 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA04 | NONRECURRING CHARGE: \$3,662.84

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 231
 CUSTOMER: IPCS Wireless
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 650 feet of customer provided conduit and installation of a new terminal. The location for this construction is 4423 Palace Road, Oelwein , IA. A total charge of \$6,403.42 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA25 | NONRECURRING CHARGE: \$6,403.42

CASE NO: 232
 CUSTOMER: U S Cellular
 DESCRIPTION: Special construction will consist of placement of new cable, 90 feet of trenching, installation of 90 feet of customer provided conduit and a new terminal. The location for this construction is 104 W Nebraska St., Algona, IA. A total charge of \$3,143.21 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA29 | NONRECURRING CHARGE: \$3,143.21

CASE NO: 233
 CUSTOMER: I-Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable, 240 feet of trenching, 120 feet of boring, installation of a 160 feet of customer provided conduit and a new terminal. The location for this construction is 3410 O Avenue NW, Cedar Rapids, IA. A total charge of \$7,042.10 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA63 | NONRECURRING CHARGE: \$7,042.10

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 234
CUSTOMER: I-Wireless
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 15 feet of customer provided conduit and installation of a new terminal. The location for this construction is 935 21st St., Bettendorf, IA. A total charge of \$2,133.40 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA65 | NONRECURRING CHARGE: \$2,133.40

CASE NO: 235
CUSTOMER: I-Wireless
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 15 feet of customer provided conduit and installation of a new terminal. The location for this construction is 3705 W Locust St., Davenport, IA. A total charge of \$2,139.99 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA66 | NONRECURRING CHARGE: \$2,139.99

CASE NO: 236
CUSTOMER: I-Wireless
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 25 feet of customer provided conduit and installation of a new terminal. The location for this construction is 4403 Devils Glen Rd, Bettendorf, IA. A total charge of \$3,056.18 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA67 | NONRECURRING CHARGE: \$3,056.18

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 237
 CUSTOMER: I-Wireless
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 15 feet of customer provided conduit and installation of a new terminal. The location for this construction is 511 E 65th St., Davenport, IA. A total charge of \$2,133.40 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA68 | NONRECURRING CHARGE: \$2,133.40

CASE NO: 238
 CUSTOMER: I-Wireless
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 400 feet of customer provided conduit and installation of a new terminal. The location for this construction is 500 River Rd., Cherokee, IA. A total charge of \$9,882.54 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA72 | NONRECURRING CHARGE: \$9,882.54

CASE NO: 239
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of the placement of new additional 6 pair service wire and 300 feet of trenching. The location for this construction is 3126 274th Ave, Hamburg, IA. A total charge of \$335.09 is due and payable in a one-time, up-front payment.

REFERENCE: N0CAA25 | NONRECURRING CHARGE: \$335.09

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 240
CUSTOMER: I-Wireless
DESCRIPTION: Special construction will consist of the placement of 1,225 feet of 50 pair cable, 375 feet of boring and installation of a new terminal. The location for this construction is 103 Chamber Dr., Anamosa, IA. A total charge of \$10,090.57 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB05 | NONRECURRING CHARGE: \$10,090.57

CASE NO: 241
CUSTOMER: I-Wireless
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 50 feet of customer provided conduit and a new terminal. The location for this construction is located at 122 E Main St., Anamosa, IA. A total charge of \$3,676.76 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB07 | NONRECURRING CHARGE: \$3,676.76

CASE NO: 242
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of temporary facilities to turn up circuits and cutover to the permanent cable after it is installed. The location for this construction is 3001 Industrial Rd., Iowa City, IA. A total charge of \$1,617.83 is due and payable in a one-time, up-front payment.

REFERENCE: N0CAA09 | NONRECURRING CHARGE: \$1,617.83

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 243
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of temporary facilities to turn up circuits and cutover to the permanent cable after it is installed. The location for this construction is 1205 1st Ave., Coralville, IA. A total charge of \$1,617.83 is due and payable in a one-time, up-front payment.

REFERENCE: N0CAA10 | NONRECURRING CHARGE: \$1,617.83

CASE NO: 244
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of temporary facilities to turn up circuits and cutover to the permanent cable after it is installed. The location for this construction is 4120 Dane Rd. SE, Iowa City, IA. A total charge of \$1,492.00 is due and payable in a one-time, up-front payment.

REFERENCE: N0CAA11 | NONRECURRING CHARGE: \$1,492.00

CASE NO: 245
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of temporary facilities to turn up circuits and cutover to the permanent cable after it is installed. The location for this construction is 3515 Deer Creek Rd. SE, Coralville, IA. A total charge of \$1,617.83 is due and payable in a one-time, up-front payment.

REFERENCE: N0CAA12 | NONRECURRING CHARGE: \$1,617.83

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 246
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of temporary facilities to turn up circuits and cutover to the permanent cable after it is installed. The location for this construction is 4397 Grant Ave., Ames, IA. A total charge of \$2,335.82 is due and payable in a one-time, up-front payment.

REFERENCE: NOCAA13 | NONRECURRING CHARGE: \$2,335.82

CASE NO: 247
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of temporary facilities to turn up circuits and cutover to the permanent cable after it is installed. The location for this construction is 525 E 2nd St., Ames, IA. A total charge of \$3,369.67 is due and payable in a one-time, up-front payment.

REFERENCE: NOCAA14 | NONRECURRING CHARGE: \$3,369.67

CASE NO: 248
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of the placement of new additional 6 pair service wire and 190 feet of boring. The location for this construction is 3200 Sunnyside Ave., Burlington, IA. A total charge of \$1,821.23 is due and payable in a one-time, up-front payment.

REFERENCE: NOCAA15 | NONRECURRING CHARGE: \$1,821.23

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 249
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable in 50 feet of customer provided conduit and installing a new terminal. The location for this construction is 1400 S 9th Ave., Sheldon, IA. A total charge of \$3,068.80 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB79 | NONRECURRING CHARGE: \$3,068.80

CASE NO: 250
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable, placing 160 feet of customer provided conduit and installation of a new terminal. The location for this construction is 6400 Hickman Rd., Des Moines, IA. A total charge of \$2,371.21 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC04 | NONRECURRING CHARGE: \$2,371.21

CASE NO: 251
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable, 3,870 feet of trenching, 370 feet of boring, and installation of a new terminal. The location for this construction is 5565 NE 46th St., Altoona, IA. A total charge of \$20,636.23 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC06 | NONRECURRING CHARGE: \$20,636.23

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 252
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of placement of new high voltage cable via 800 feet of boring, 1,825 feet of trenching and placement of a pedestal with protected terminal blocks. The location for this construction is 3001 E Main St., Marshalltown, IA. A total charge of \$19,565.83 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB50 | NONRECURRING CHARGE: \$19,565.83

CASE NO: 253
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of the placement of new fiber cable via 640 feet boring, 9,307 feet of trenching, 12 hand holes and installation of a fiber cabinet. The location for this construction is 24501 Orchid Ave., Mason City, IA. A total charge of \$56,104.46 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB51 | NONRECURRING CHARGE: \$56,104.46

CASE NO: 254
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of the placement of one cabinet equipped with protected blocks, installation of new 25 pair high voltage cable via 4,711 feet of trenching, splicing and testing. The location for this construction is 1780 170th St., Lake Park, IA. A total charge of \$20,283.89 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB52 | NONRECURRING CHARGE: \$20,283.89

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 255
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable in 315 feet of customer provided conduit and installation of a new terminal. The location for this construction is 903 E Pleasant View Dr., Des Moines, IA. A total charge of \$6,590.09 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB66 | NONRECURRING CHARGE: \$6,590.09

CASE NO: 256
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable, installation of a new terminal, splicing and testing. The location for this construction is 50 Indiana Ave., Des Moines, IA. A total charge of \$1,996.15 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB69 | NONRECURRING CHARGE: \$1,996.15

CASE NO: 257
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of digging a pit to access an existing 100 pair cable, splicing in a loop of cable to bring it above ground, placing a pedestal, new 50 pair cable via 210 feet of trenching, and placing 195 feet of customer provided conduit. The location for this construction is 50 Indiana Ave., Des Moines, IA. A total charge of \$4,552.94 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB72 | NONRECURRING CHARGE: \$4,552.94

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 258
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of digging a pit to access an existing 100 pair cable, splicing in a loop of cable to bring it above ground, placing a pedestal, new 50 pair cable and placing 520 feet of customer provided conduit. The location for this construction is 2600 SW 9th St., Des Moines, IA. A total charge of \$5,799.85 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB73 | NONRECURRING CHARGE: \$5,799.85

CASE NO: 259
 CUSTOMER: I-Wireless
 DESCRIPTION: Special construction work will consist of placement of new cable via 108 feet boring, 116 feet of trenching, installation of an outdoor terminal, splicing, and testing. The location for this construction is 3106 Rochester Ave., Iowa City, IA. A total charge of \$5,139.37 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAB75 | NONRECURRING CHARGE: \$5,139.37

CASE NO: 260
 CUSTOMER: U S Cellular
 DESCRIPTION: Special construction work will consist of digging a pit to access an existing cable, placing new cable via 42 feet of boring in 223 feet of customer provided conduit, placing an outdoor terminal and splicing for the provisioning of DS1 Service. The location for this construction is 627 S 19th St., West Des Moines, IA. A total charge of \$4,899.42 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC08 | NONRECURRING CHARGE: \$4,899.42

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 261
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable via 25 feet of boring, 40 feet of trenching, 505 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 1551 NE 66th Ave., Des Moines, IA. A total charge of \$3,563.51 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC09 | NONRECURRING CHARGE: \$3,563.51

CASE NO: 262
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of new cable via 2,200 feet boring, 55 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 5801 Chapel Hill Rd., Davenport, IA. A total charge of \$24,725.95 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC10 | NONRECURRING CHARGE: \$24,725.95

CASE NO: 263
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable via 1,550 feet of boring, 1,750 feet of trenching and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 7261 SE 45th St., Carlisle, IA. A total charge of \$23,696.51 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC11 | NONRECURRING CHARGE: \$23,696.51

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 264
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable in 200 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 100 S James St., Grimes, IA. A total charge of \$2,300.00 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC12 | NONRECURRING CHARGE: \$2,300.00

CASE NO: 265
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 1,240 feet of new aerial cable, new 50 pair cable in 40 feet of customer provided conduit and installation of an outdoor terminal for the provisioning of DS1 Service. The location for this construction is 935 21st St., Bettendorf, IA. A total charge of \$7,356.77 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC21 | NONRECURRING CHARGE: \$7,356.77

CASE NO: 266
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable in 80 feet of customer provided conduit, an outdoor terminal and splicing for the provisioning of DS1 Service. The location for this construction is 2803 R Ave., Adel, IA. A total charge of \$2,744.64 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC22 | NONRECURRING CHARGE: \$2,744.64

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 267
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of the placement of new fiber cable via 2,635 feet of trenching, 2,424 feet of customer provided conduit, 3 hand holes and a new fiber terminal for the provisioning of DS1 Service. The location for this construction is 8939 Laudeville Rd., Dubuque, IA. A total charge of \$45,334.48 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC20 | NONRECURRING CHARGE: \$45,334.48

CASE NO: 268
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable via 1,541 feet of boring, 480 feet of customer provided conduit, installation of a new terminal and splicing for the provisioning of DS1 Service. The location for this construction is 2684 Brookview Ln., Van Meter, IA. A total charge of \$41,714.92 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC27 | NONRECURRING CHARGE: \$41,714.92

CASE NO: 269
 CUSTOMER: U S Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable via 625 feet of boring, 35 feet of customer provided conduit, and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 2120 Scotty Drive Southwest, Cedar Rapids, IA. A total charge of \$10,817.29 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC29 | NONRECURRING CHARGE: \$10,817.29

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 270
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of the placement of 25 pair cable via 700 feet of boring, 2,300 feet of trenching, 225 feet of customer provided conduit and installation of a indoor terminal for the provisioning of DS1 Service. The location for this construction is 3304 C St. SW, Cedar Rapids, IA. A total charge of \$28,795.58 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC26 | NONRECURRING CHARGE: \$28,795.58

CASE NO: 271
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a new terminal, splicing, and testing for the provisioning of DS1 Service. The location for this construction is 2302 West 67th Street, Davenport, IA. A total charge of \$1,865.05 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC28 | NONRECURRING CHARGE: \$1,865.05

CASE NO: 272
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a 50 pair cable in 750 feet of customer provided conduit, a new terminal and splicing, termination and testing for the provisioning of DS1 Service. The location for this construction is 1603 S Eisenhower Ave., Mason City, IA. A total charge of \$4,827.62 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC30 | NONRECURRING CHARGE: \$4,827.62

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 273
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable in 340 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 3855 Belmont Rd., Bettendorf, IA. A total charge of \$4,718.53 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC31 | NONRECURRING CHARGE: \$4,718.53

CASE NO: 274
 CUSTOMER: Level 3 Communications
 DESCRIPTION: Special construction work will consist of digging a pit to access the existing cable, placement of 165 feet of customer provided conduit, a new terminal and splicing, termination and testing for the provisioning of DS1 Service. The location for this construction is 3111 Hickory Grove Rd., Davenport, IA. A total charge of \$3,334.19 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC32 | NONRECURRING CHARGE: \$3,334.19

CASE NO: 275
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable in 300 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 16400 34th St SE, Mason City, IA. A total charge of \$3,908.51 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC33 | NONRECURRING CHARGE: \$3,908.51

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 276
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable via 300 feet of boring and 200 feet of customer provided conduit and installation of an outdoor terminal for the provisioning of DS1 Service. The location for this construction is 8825 Northeast 78th Avenue, Bondurant, IA. A total charge of \$7,247.44 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA01 | NONRECURRING CHARGE: \$7,247.44

CASE NO: 277
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable via 1,450 feet of boring, 248 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 2103 S 18th Ave., Marshalltown, IA. A total charge of \$21,057.59 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA03 | NONRECURRING CHARGE: \$21,057.59

CASE NO: 278
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 50 pair cable in 50 feet of customer provided conduit, a new terminal and splicing, termination of the new equipment for the provisioning of DS1 Service. The location for this construction is 1700 S Grandview Ave., Dubuque, IA. A total charge of \$4,558.59 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA04 | NONRECURRING CHARGE: \$4,558.59

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 279
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 112 feet of customer provided conduit, a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 2375 Roosevelt Street, Dubuque, IA. A total charge of \$2,810.35 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA05 | NONRECURRING CHARGE: \$2,810.35

CASE NO: 280
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 134 feet of customer provided conduit, a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 157 Fillmore St., Norwalk, IA. A total charge of \$3,392.04 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA08 | NONRECURRING CHARGE: \$3,392.04

CASE NO: 281
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 100 feet of customer provided conduit, a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 1310 Iowa Ave W, Marshalltown, IA. A total charge of \$4,133.72 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA11 | NONRECURRING CHARGE: \$4,133.72

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 282
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 100 feet of customer provided conduit, a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 2075 Marshalltown Blvd., Marshalltown, IA. A total charge of \$4,133.72 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA12 | NONRECURRING CHARGE: \$4,133.72

CASE NO: 283
 CUSTOMER: I-Wireless
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 180 feet of customer provided conduit, a new terminal and splicing of the new equipment. The location for this construction is 1870 McCloud Place NE, Cedar Rapids, IA. A total charge of \$2,958.60 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAA41 | NONRECURRING CHARGE: \$2,958.60

CASE NO: 284
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of the placement of new high voltage cable via 859 feet of boring for the provisioning of DS1 Service. The location for this construction is 1400 I Ct., Perry, IA. A total charge of \$17,033.43 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC19 | NONRECURRING CHARGE: \$17,033.43

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 285
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 150 feet of customer provided conduit, a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 903 Story St., Boone, IA. A total charge of \$4,116.59 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA07 | NONRECURRING CHARGE: \$4,116.59

CASE NO: 286
 CUSTOMER: Iowa Network Services
 DESCRIPTION: Special construction will consist of the placement of new cable in 240 feet of boring and 2,300 feet of trenching in frost conditions to provide DS1 Service. The location for this construction is 17754 Kittyhawk Ave., Carroll, IA. A total charge of \$26,282.70 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA09 | NONRECURRING CHARGE: \$26,282.70

CASE NO: 287
 CUSTOMER: I-Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable in 610 feet of customer provided conduit, a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 5695 REC Dr., Marion, IA. A total charge of \$3,474.76 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA10 | NONRECURRING CHARGE: \$3,474.76

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 288
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 150 feet of boring, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 2950 Plank Rd., Keokuk, IA. A total charge of \$7,788.26 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA14 | NONRECURRING CHARGE: \$7,788.26

CASE NO: 289
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 100 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provision of DS1 Service. The location for this construction is 1000 E Ave NW, Cedar Rapids, IA. A total charge of \$4,949.55 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA16 | NONRECURRING CHARGE: \$4,949.55

CASE NO: 290
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 300 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 6301 Kirkwood Blvd, SE, Cedar Rapids, IA. A total charge of \$14,867.03 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA17 | NONRECURRING CHARGE: \$14,867.03

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 291
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 880 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 4900 Edgewood Rd SW, Cedar Rapids, IA. A total charge of \$15,740.29 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA18 | NONRECURRING CHARGE: \$15,740.29

CASE NO: 292
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 125 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment. The location for this construction is 601 1st Ave W, Oskaloosa, IA. A total charge of \$12,195.16 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA19 | NONRECURRING CHARGE: \$12,195.16

CASE NO: 293
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 150 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 4299 Mt. Vernon Rd. SE, Cedar Rapids, IA. A total charge of \$9,033.33 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA20 | NONRECURRING CHARGE: \$9,033.33

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 294
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 270 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 505 E Girard Ave, Indianola, IA. A total charge of \$15,958.55 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA21 | NONRECURRING CHARGE: \$15,958.55

CASE NO: 295
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 120 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment. The location for this construction is 2915 Cornerstone Ct. SE, Marion, IA. A total charge of \$10,370.79 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA22 | NONRECURRING CHARGE: \$10,370.79

CASE NO: 296
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 100 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 1301 W Bremer Ave., Waverly, IA. A total charge of \$5,227.79 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA23 | NONRECURRING CHARGE: \$5,227.79

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 297
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 600 feet of new 50 pair aerial cable, 50 pair buried cable in 800 feet of boring, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 100 Elevator Rd., Dike, IA. A total charge of \$19,321.63 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA25 | NONRECURRING CHARGE: \$19,321.63

CASE NO: 298
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 60 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment. The location for this construction is 5401 42nd St. NE, Cedar Rapids, IA. A total charge of \$2,470.30 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA27 | NONRECURRING CHARGE: \$2,470.30

CASE NO: 299
 CUSTOMER: Level 3
 DESCRIPTION: Special construction will consist of the placement of a new cable in 30 feet of customer provided conduit, placement of an outdoor terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 4444 Douglas Ave., Des Moines, IA. A total charge of \$1,442.87 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA28 | NONRECURRING CHARGE: \$1,442.87

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 300
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new cable to reinforce existing cable along the feeder route, 1,525 feet of trenching in frost conditions and 628 feet of boring for the provisioning of DS1 Service. The location for this cell site is 4145 ½ Iowa Rd., Center Point, IA. A total charge of \$25,849.14 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA29 | NONRECURRING CHARGE: \$25,849.14

CASE NO: 301
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 125 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment. The location for this construction is 1725 S 98th St., West Des Moines, IA. A total charge of \$3,286.89 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA30 | NONRECURRING CHARGE: \$3,286.89

CASE NO: 302
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 30 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 2002 James St., Coralville, IA. A total charge of \$2,620.26 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA31 | NONRECURRING CHARGE: \$2,620.26

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 303
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 50 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 1814 ½ Lower Muscatine Rd., Iowa City, IA. A total charge of \$2,277.95 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA32 | NONRECURRING CHARGE: \$2,277.95

CASE NO: 304
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 125 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment. The location for this construction is 18015 US Highway 63, Ottumwa, IA. A total charge of \$6,455.18 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA33 | NONRECURRING CHARGE: \$6,455.18

CASE NO: 305
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 125 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 506 Harlan St., Ottumwa, IA. A total charge of \$5,685.00 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA34 | NONRECURRING CHARGE: \$5,685.00

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 306
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 150 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 510 W Mary St., Ottumwa, IA. A total charge of \$5,759.49 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA35 | NONRECURRING CHARGE: \$5,759.49

CASE NO: 307
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 150 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment. The location for this construction is 9944 SW 64 Ave., Des Moines, IA. A total charge of \$4,550.07 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA36 | NONRECURRING CHARGE: \$4,550.07

CASE NO: 308
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 50 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 1201 Quill Ave., Boone, IA. A total charge of \$3,915.99 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA41 | NONRECURRING CHARGE: \$3,915.99

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 309
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction will consist of digging 1 pit, placing one cabinet equipped with protected blocks at the edge of the power influence zone, placing new 25 pair cable in 950 feet of trenching and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 10992 Mill Dam Rd., Burlington, IA. A total charge of \$7,599.22 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA43 | NONRECURRING CHARGE: \$7,599.22

CASE NO: 310
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable, digging one pit to access an existing cable, 680 feet of boring, installation of a new terminal and splicing of the new equipment. The location for this construction is 1212 Ave I, Ft. Madison, IA. A total charge of \$14,075.24 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA46 | NONRECURRING CHARGE: \$14,075.24

CASE NO: 311
CUSTOMER: U S Cellular
DESCRIPTION: Special construction will consist of the placement of a new cable, 600 feet of boring, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 2420 W 27th St., Cedar Falls, IA. A total charge of \$12,171.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA47 | NONRECURRING CHARGE: \$12,171.32

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 312
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable, 82 feet of boring, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 2983 Prairie Du Chien Rd., Iowa City, IA. A total charge of \$25,750.33 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA48 | NONRECURRING CHARGE: \$25,750.33

CASE NO: 313
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of a new cable to reinforce existing cable along the feeder route and splicing of the new equipment to provide DS1 Service. The location for this construction is 403 Booth St., Polk City, IA. A total charge of \$3,314.52 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA49 | NONRECURRING CHARGE: \$3,314.52

CASE NO: 314
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of a new cable, 100 feet of boring in 590 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 4900 Northwest Blvd., Davenport, IA. A total charge of \$4,560.33 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA51 | NONRECURRING CHARGE: \$4,560.33

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 315
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of a new cable, 225 feet of boring, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 4422 Hammond Ave., Waterloo, IA. A total charge of \$8,446.61 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA52 | NONRECURRING CHARGE: \$8,446.61

CASE NO: 316
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of a new cable, 45 feet of boring, installation of a new terminal and splicing of the new equipment to provide DS1 Service. The location for this construction is 3449 Midway Rd., Toddville, IA. A total charge of \$3,841.47 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA53 | NONRECURRING CHARGE: \$3,841.47

CASE NO: 317
 CUSTOMER: U S Cellular
 DESCRIPTION: Special construction will consist of the placement of a new cable, 586 feet of boring, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 1825 Logan St., Muscatine, IA. A total charge of \$16,025.15 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA55 | NONRECURRING CHARGE: \$16,025.15

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 318
 CUSTOMER: Level 3 Communications
 DESCRIPTION: Special construction will consist of the placement of a new cable in 95 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 1223 E 20th Ct., Des Moines, IA. A total charge of \$2,278.42 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA58 | NONRECURRING CHARGE: \$2,278.42

CASE NO: 319
 CUSTOMER: Level 3 Communications
 DESCRIPTION: Special construction will consist of the placement of a new cable in 40 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment. The location for this construction is 2103 S 18th Ave., Marshalltown, IA. A total charge of \$1,718.89 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA60 | NONRECURRING CHARGE: \$1,718.89

CASE NO: 320
 CUSTOMER: Level 3 Communications
 DESCRIPTION: Special construction will consist of the placement of a new cable in 60 feet of customer provided conduit, installation of a new terminal and splicing of the new equipment for the provisioning of DS1 Service. The location for this construction is 1400 Buffalo Rd., West Des Moines, IA. A total charge of \$1,703.09 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA69 | NONRECURRING CHARGE: \$1,703.09

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 321
CUSTOMER: Qwest Government Services, Inc.
DESCRIPTION: Special construction will consist of the placement of 1,064 feet of 4 inch conduit, 1,603 feet of innerduct, 5,152 feet of underground fiber cable and two utility holes for the provisioning of DS3 Service. The location for this construction is 6301 MacArthur St., Sioux City, IA. A total charge of \$45,697.53 is due and payable in a one-time, up-front payment.

REFERENCE: IA0900726 | NONRECURRING CHARGE: \$45,697.53

CASE NO: 322
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction will consist of the placement of a new TA3000 multiplexer at a remote site, placing associated hardware and software in the field and performing associated splicing and testing to provide DS1 Service. The location for this construction is 4343 George Flagg Pkwy, Des Moines, IA. A total charge of \$20,340.15 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA26 | NONRECURRING CHARGE: \$20,340.15

CASE NO: 323
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of two sections of new cable in the feeder route to reinforce existing cables that are at capacity and performing associated splicing and testing. The location for this construction is 2308 Ubben Ave., Williams, IA. A total charge of \$151,263.90 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA37 | NONRECURRING CHARGE: \$151,263.90

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 324
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 90 feet of customer provided conduit, installation of a new terminal, splicing termination and testing of the new equipment. The location for this construction is 1918 3rd Ave. SE, Independence, IA. A total charge of \$3,691.29 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA44 | NONRECURRING CHARGE: \$3,691.29

CASE NO: 325
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction will consist of the placement of new high voltage cable via 70 feet of boring, 310 feet of trenching, installation of an indoor terminal, splicing and testing. The location for this construction is 1285 19th Street SW, Mason City, IA. A total charge of \$6,756.91 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA54 | NONRECURRING CHARGE: \$6,756.91

CASE NO: 326
CUSTOMER: I-Wireless
DESCRIPTION: Special construction will consist of the placement of new cable, installation of an outdoor terminal, and performing associated splicing, termination, and testing. The location for this construction is 1633 W Kimberly Rd., Davenport, IA. A total charge of \$2,050.27 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA70 | NONRECURRING CHARGE: \$2,050.27

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 327
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of a new cable via 1,000 feet of trenching, placing in 235 feet of cable in customer provided conduit, installation of an outdoor terminal, and associated splicing, termination and testing. The location for this construction is 391 Eisenhower Avenue N, Mason City, IA. A total charge of \$7,833.61 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA72 | NONRECURRING CHARGE: \$7,833.61

CASE NO: 328
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of a new cable in 70 feet of customer provided conduit, installation of an indoor terminal and associated splicing, termination and testing of the new equipment. The location for this construction is 2378 Middle Calmar Rd., Decorah, IA. A total charge of \$4,563.04 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA76 | NONRECURRING CHARGE: \$4,563.04

CASE NO: 329
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable in 85 feet of customer provided conduit, installation of an indoor terminal and associated splicing, termination and testing of the new equipment. The location for this construction is 2008 Mount Olivet Rd., NW, Waukon, IA. A total charge of \$4,322.62 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA77 | NONRECURRING CHARGE: \$4,322.62

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 330
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of digging one pit, placement of new cable in 175 feet of customer provided conduit, installation of an outdoor terminal and associated splicing, termination and testing. The location for this construction is 704 11th Ave., Vinton, IA. A total charge of \$3,581.35 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA78 | NONRECURRING CHARGE: \$3,581.35

CASE NO: 331
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new cable in the feeder route to reinforce an existing cable via 25 feet of boring, 140 feet of trenching, installing 620 feet of aerial cable and placement of new 50 pair cable in 85 feet of customer provided conduit. The location for this construction is 107 Arthur Ave., Des Moines, IA. A total charge of \$9,154.38 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA79 | NONRECURRING CHARGE: \$9,154.38

CASE NO: 332
 CUSTOMER: I-Wireless
 DESCRIPTION: Special construction will consist of the placement of a new cable via 65 feet of trenching, 60 feet of boring and installation of a new terminal and associated splicing termination and testing. The location for this construction is 1450 Exchange St., Okoboji, IA. A total charge of \$5,798.46 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA85 | NONRECURRING CHARGE: \$5,798.46

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 333
CUSTOMER: US Cellular
DESCRIPTION: Special construction will consist of the placement of a new cable via 625 feet of boring to reinforce an existing cable and installation of a new terminal. The location for this construction is 2120 Scotty Dr. SW, Cedar Rapids, IA. A total charge of \$10,817.29 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC29 | NONRECURRING CHARGE: \$10,817.29

CASE NO: 334
CUSTOMER: I-Wireless
DESCRIPTION: Special construction will consist of the placement of a new cable via 610 feet of customer provided conduit and installation of a new terminal. The location for this construction is 5695 REC Dr. Marion, IA. A total charge of \$3,474.76 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA10 | NONRECURRING CHARGE: \$3,474.76

CASE NO: 335
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 80 feet of boring and 2,750 feet of customer provided conduit and installation of a new terminal. The location for this construction is 2901 Melrose Ave., Iowa City, IA. A total charge of \$12,379.57 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA67 | NONRECURRING CHARGE: \$12,379.57

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 336
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the the placement of a new 50 pair cable in 268 feet of customer provided conduit and installation of a new terminal. The location for this construction is 5782 NW 2nd St., Des Moines, IA. A total charge of \$4,725.99 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA74 | NONRECURRING CHARGE: \$4,725.99

CASE NO: 337
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 100 feet of trenching and 200 feet of customer provided conduit and installation of a new terminal. The location for this construction is 920 25th Ave N, Clinton, IA. A total charge of \$4,052.49 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA75 | NONRECURRING CHARGE: \$4,052.49

CASE NO: 338
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 1,015 feet of customer provided conduit and installation of a new terminal. The location for this construction is 13747 42nd Ave., Grimes, IA. A total charge of \$6,049.42 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA81 | NONRECURRING CHARGE: \$6,049.42

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 339
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 825 feet of boring and 600 feet of customer provided conduit and installation of a new terminal. The location for this construction is 182 N Troy Rd., Robins, IA. A total charge of \$14,142.45 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA82 | NONRECURRING CHARGE: \$14,142.45

CASE NO: 340
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 40 feet of customer provided conduit and installation of a new terminal. The location for this construction is 3120 Park Ave W, Muscatine, IA. A total charge of \$3,119.28 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA84 | NONRECURRING CHARGE: \$3,119.28

CASE NO: 341
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 600 feet of trenching, 60 feet of boring and 375 feet of customer provided conduit and installation of a new terminal. The location for this construction is 3010 170th St., Muscatine, IA. A total charge of \$7,920.39 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA86 | NONRECURRING CHARGE: \$7,920.39

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 342
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 46,920 feet of trenching and 12,392 feet of boring. In addition, 8 hand holes will be installed along with a new fiber termination cabinet. The location for this construction is 21702 Whippoorwill Rd., Crescent, IA. A total charge of \$184,395.42 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA89 | NONRECURRING CHARGE: \$184,395.42

CASE NO: 343
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of fiber and new FW4100E remote terminal to provide DS1 Service. The location for this construction is 4800 Hickman Rd., Des Moines, IA. A total charge of \$15,712.70 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA90 | NONRECURRING CHARGE: \$15,712.70

CASE NO: 344
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of fiber and a new FW4100E remote terminal to provide DS1 Service. The location for this construction is 6214 Grand Ave., Des Moines, IA. A total charge of \$24,988.61 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA91 | NONRECURRING CHARGE: \$24,988.61

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 345
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 240 feet of boring and 275 feet of customer provided conduit and installation of a new terminal. The location for this construction is 801 Colonial Circle, Norwalk, IA. A total charge of \$8,331.66 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA94 | NONRECURRING CHARGE: \$8,331.66

CASE NO: 346
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 200 feet of boring, 15,200 feet of trenching and 420 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 3963 220th St., Walcott, IA. A total charge of \$72,642.36 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA95 | NONRECURRING CHARGE: \$72,642.36

CASE NO: 347
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 120 feet of boring and 960 feet of customer provided conduit and installation of a new terminal. The location for this construction is 5348 Elmore Circle, Davenport, IA. A total charge of \$5,568.52 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA96 | NONRECURRING CHARGE: \$5,568.52

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 348
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 50 feet of customer provided conduit and installation of a new terminal. The location for this construction is 3106 Rochester Ave., Iowa City, IA. A total charge of \$3,650.23 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA98 | NONRECURRING CHARGE: \$3,650.23

CASE NO: 349
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 50 feet of boring, 430 feet of trenching and 640 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 12321 Hickman Rd., Urbandale, IA. A total charge of \$6,403.47 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB01 | NONRECURRING CHARGE: \$6,403.47

CASE NO: 350
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 1,240 feet of new aerial cable and a new 50 pair cable in 40 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 935 21st St., Bettendorf, IA. A total charge of \$7,356.77 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC21 | NONRECURRING CHARGE: \$7,356.77

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 351
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 100 feet of customer provided conduit and installation of a new terminal. The location for this construction is 1310 Iowa Avenue W, Marshalltown, IA. A total charge of \$4,133.72 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA11 | NONRECURRING CHARGE: \$4,133.72

CASE NO: 352
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 150 feet of customer provided conduit and installation of a new terminal. The location for this construction is 9944 SW 64th Ave., Des Moines, IA. A total charge of \$4,550.07 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA36 | NONRECURRING CHARGE: \$4,550.07

CASE NO: 353
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of the placement of a new cable to reinforce existing cable and 50 feet of boring. The location for this construction is 403 Booth St., Polk City, IA. A total charge of \$3,314.52 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA49 | NONRECURRING CHARGE: \$3,314.52

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 354
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable via 100 feet of boring and 590 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 4900 Northwest Blvd., Davenport, IA. A total charge of \$4,560.33 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA51 | NONRECURRING CHARGE: \$4,560.33

CASE NO: 355
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of a cable via 225 feet of boring and 225 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 4422 Hammond Ave., Waterloo, IA. A total charge of \$8,446.61 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA52 | NONRECURRING CHARGE: \$8,446.61

CASE NO: 356
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of the placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 2300 8th St., Boone, IA. A total charge of \$116,265.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA1130494 | NONRECURRING CHARGE: \$116,265.32

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 357
 CUSTOMER: I-Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable via 65 feet of trenching, 60 feet of boring and installation of a new terminal. The location for this construction is 1450 Exchange St., Okobojo, IA. A total charge of \$5,798.46 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA85 | NONRECURRING CHARGE: \$5,798.46

CASE NO: 358
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable in 65 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 2321 W 27th St., Cedar Falls, IA. A total charge of \$4,054.74 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB02 | NONRECURRING CHARGE: \$4,054.74

CASE NO: 359
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable and installation of a new terminal. The location for this construction is 915 20th Ave., Coralville, IA. A total charge of \$1,862.50 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB21 | NONRECURRING CHARGE: \$1,862.50

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 360
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new fiber cable via 7,520 feet of trenching, 1,880 feet of boring and installation of a fiber distribution terminal. The location for this construction is 11854 134th St., Davenport, IA. A total charge of \$12,846.80 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB25 | NONRECURRING CHARGE: \$12,846.80

CASE NO: 361
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new fiber cable via 7,800 feet of boring and installation of a fiber distribution terminal. The location for this construction is 2375 Roosevelt St., Dubuque, IA. A total charge of \$48,441.24 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB26 | NONRECURRING CHARGE: \$48,441.24

CASE NO: 362
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new fiber cable via 10,560 feet of trenching and 2,640 feet of boring, and installation of a fiber distribution terminal. The location for this construction is 3963 220th St., Walcott, IA. A total charge of \$37,648.04 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB27 | NONRECURRING CHARGE: \$37,648.04

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 363
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 6,580 feet of boring and installation of a fiber distribution terminal. The location for this construction is 5801 Chapel Hill Rd., Davenport, IA. A total charge of \$28,760.59 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB28 | NONRECURRING CHARGE: \$28,760.59

CASE NO: 364
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of performing splicing in the feeder route and placing new service wire. The location for this construction is 705 2nd Avenue SW, Altoona, IA. A total charge of \$1,450.65 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB29 | NONRECURRING CHARGE: \$1,450.65

CASE NO: 365
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable via 50 feet of trenching and 160 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 2373 Dusty Dr., Waverly, IA. A total charge of \$4,746.29 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB31 | NONRECURRING CHARGE: \$4,746.29

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 366
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable in inner duct and terminal blocks in a terminal. The location for this construction is 1010 SW 7th St., Atlantic, IA. A total charge of \$2,991.57 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB32 | NONRECURRING CHARGE: \$2,991.57

CASE NO: 367
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of a new cable via 50 feet of boring, 306 feet of trenching and 160 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 2553 W 3rd St., Waterloo, IA. A total charge of \$6,364.80 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB33 | NONRECURRING CHARGE: \$6,364.80

CASE NO: 368
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable in 30 feet of customer provided conduit and installation of a new terminal. The location for this construction is 712 Hutchison Ave., Ottumwa, IA. A total charge of \$2,480.93 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB34 | NONRECURRING CHARGE: \$2,480.93

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 369
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable via 75 feet of trenching and installation of an outdoor terminal. Also required is digging 2 pits, placing new cable via 150 feet of boring in 234 feet of customer provided conduit. The location for this construction is 308 E 27th St., Dubuque, IA. A total charge of \$3,416.89 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB35 | NONRECURRING CHARGE: \$3,416.89

CASE NO: 370
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new fiber cable via 7,500 feet of trenching and 2,000 feet of boring and installation of a fiber distribution terminal. The location for this construction is 2489 Hunt Ave., Council Bluffs, IA. A total charge of \$31,943.07 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA71 | NONRECURRING CHARGE: \$31,943.07

CASE NO: 371
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of the placement of a new high voltage cable via 590 feet of boring, 1,305 feet of trenching and 190 feet of customer provided conduit and installation of a protected terminal. The location for this construction is 6135 Ridgemont Dr. NE, Cedar Rapids, IA. A total charge of \$5,721.48 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB08 | NONRECURRING CHARGE: \$5,721.48

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 372
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable in 50 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 16660 Whippoorwill Rd., Honey Creek, IA. A total charge of \$2,240.40 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB09 | NONRECURRING CHARGE: \$2,240.40

CASE NO: 373
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of digging a pit to access an existing cable, placement of new cable via 42 feet of boring and 223 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 627 S 19th St., West Des Moines, IA. A total charge of \$4,899.42 is due and payable in a one-time, up-front payment.

REFERENCE: 02C1PTC | NONRECURRING CHARGE: \$4,899.42

CASE NO: 374
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new cable via 2,200 feet of boring and 55 feet of customer provided conduit and installation of a new terminal. The location for this construction is 5801 Chapel Hill Rd., Davenport, IA. A total charge of \$24,725.95 is due and payable in a one-time, up-front payment.

REFERENCE: C0CAC10 | NONRECURRING CHARGE: \$24,725.95

ISSUE DATE:
December 17, 2014

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

EFFECTIVE DATE:
January 1, 2015

(T)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 375
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable via 586 feet of boring and 1,320 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 1825 Logan St., Muscatine, IA. A total charge of \$16,025.15 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA55 | NONRECURRING CHARGE: \$16,025.15

CASE NO: 376
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 100 feet of boring, 90 feet of trenching and 130 feet of customer provided conduit. An outdoor terminal will also be installed. The location for this construction is 3206 Terrace Dr., Cedar Falls, IA. A total charge of \$6,281.89 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB12 | NONRECURRING CHARGE: \$6,281.89

CASE NO: 377
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 50 feet of customer provided conduit and installation of a new terminal. The location for this construction is 1921 Ames High Dr., Ames, IA. A total charge of \$4,065.16 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB41 | NONRECURRING CHARGE: \$4,065.16

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 378
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction will consist of the placement of a new high voltage cable via 386 feet of trenching and 1,255 feet of customer provided conduit and installation of high voltage protection terminal. The location for this construction is 4650 Asbury Rd., Dubuque, IA. A total charge of \$13,798.68 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB46 | NONRECURRING CHARGE: \$13,798.68

CASE NO: 379
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 625 feet of customer provided conduit and installation of a new terminal. The location for this construction is 4403 Devils Glen Rd., Bettendorf, IA. A total charge of \$3,394.43 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB47 | NONRECURRING CHARGE: \$3,394.43

CASE NO: 380
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 60 feet of trenching and 640 feet of customer provided conduit and installation of a new terminal. The location for this construction is 5617 W Locust St., Davenport, IA. A total charge of \$4,897.87 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB49 | NONRECURRING CHARGE: \$4,897.87

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 381
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of splicing in 75 feet of 50 pair cable and installing a new 50 pair terminal. The location for this construction is 85 Leamer Ct., Iowa City, IA. A total charge of \$2,219.86 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB53 | NONRECURRING CHARGE: \$2,219.86

CASE NO: 382
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new fiber cable via 11,400 feet of boring and installation of a fiber distribution terminal. The location for this construction is 129 29th Street Drive Southeast, Cedar Rapids, IA. A total charge of \$170,484.98 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB54 | NONRECURRING CHARGE: \$170,484.98

CASE NO: 383
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new fiber cable via 4,775 feet of boring, 1,237 feet of trenching and installation of a fiber distribution terminal. The location for this construction is 5601 Cummings Avenue, Norwalk, IA. A total charge of \$14,425.66 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB59 | NONRECURRING CHARGE: \$14,425.66

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 384
 CUSTOMER: Iowa Network Services, Inc.
 DESCRIPTION: Special construction will consist of the placement of new cable via a 10 foot directional bore, 35 feet of trenching and 720 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 1100 Linn St., Atlantic, IA. A total charge of \$5,574.25 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB61 | NONRECURRING CHARGE: \$5,574.25

CASE NO: 385
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable via 150 feet of trenching and 600 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 514 S 1st St., Estherville, IA. A total charge of \$5,811.96 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB62 | NONRECURRING CHARGE: \$5,811.96

CASE NO: 386
 CUSTOMER: Level 3 Communications
 DESCRIPTION: Special construction will consist of the placement of new buried cable via 930 feet of trenching, 120 feet of boring and 120 feet of customer provided conduit. Six new poles and six spans of aerial cable will also be installed. The location for this construction is 2700 Mt. Pleasant St., Burlington, IA. A total charge of \$27,856.41 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB64 | NONRECURRING CHARGE: \$27,856.41

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 387
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of the placement of 900 feet of underground fiber cable to provide DS3 Service. The location for this construction is 600 Pierce St., Sioux City, IA. A total charge of \$5,817.92 is due and payable in a one-time, up-front payment.

REFERENCE: IA1130554 | NONRECURRING CHARGE: \$5,817.92

CASE NO: 388
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable via 2,327 feet of trenching, 161 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 20296 Garden Rd., West Union, IA. A total charge of \$14,514.50 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB39 | NONRECURRING CHARGE: \$14,514.50

CASE NO: 389
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of digging 1 pit to access a 200 pair cable, splicing and placement of one cabinet equipped with protected blocks at the edge of the power influence zone. The location for this construction is 12881 West Ave., Burlington, IA. A total charge of \$9,109.50 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB45 | NONRECURRING CHARGE: \$9,109.50

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 390
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 7,200 feet of boring, 7,200 feet of trenching, 2,600 feet underground system and installation of a fiber distribution terminal. The location for this construction is 2900 330th Way, Adel, IA. A total charge of \$77,647.24 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB51 | NONRECURRING CHARGE: \$77,647.24

CASE NO: 391
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 3,100 feet of boring, 3,328 feet of trenching, and installation of fiber distribution terminal. The location for this construction is 1319 Hwy 92, Winterset, IA. A total charge of \$24,997.59 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB52 | NONRECURRING CHARGE: \$24,997.59

CASE NO: 392
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 4,810 feet of boring, 250 feet of trenching and installation of a fiber distribution terminal. The location for this construction is 752 River Forest Road, Evansdale, IA. A total charge of \$14,853.82 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB55 | NONRECURRING CHARGE: \$14,853.82

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 393
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 4,015 feet of boring and 5,408 feet of trenching. The location for this construction is 11586 Poplar Ave., Prairie City, IA. A total charge of \$28,432.04 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB56 | NONRECURRING CHARGE: \$28,432.04

CASE NO: 394
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 4,351 of boring, and installation of a fiber distribution terminal. The location for this construction is 1024 West Lone Tree Road, Cedar Falls, IA. A total charge of \$16,523.63 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB58 | NONRECURRING CHARGE: \$16,523.63

CASE NO: 395
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 75 feet of trenching, 5 feet of customer provided conduit and installation of a new terminal. The location for this construction is 1401 Walker Street., Des Moines, IA. A total charge of \$3,699.92 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB63 | NONRECURRING CHARGE: \$3,699.92

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 396
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 5,485 feet of boring, 10,910 feet of trenching and installation of a fiber distribution terminal. The location for this construction is 8825 NE 78th Ave., Altoona, IA. A total charge of \$76,190.12 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB65 | NONRECURRING CHARGE: \$76,190.12

CASE NO: 397
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable via drilling a hole in a manhole wall, 525 feet of trenching, 60 feet of boring, 90 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 3630 Texas St., Waterloo, IA. A total charge of \$8,302.66 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB67 | NONRECURRING CHARGE: \$8,302.66

CASE NO: 398
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of a new cable via 15 feet of trenching, 25 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 2501 Edgemont Ave., Waterloo, IA. A total charge of \$2,736.89 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB68 | NONRECURRING CHARGE: \$2,736.89

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 399
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new fiber cable via 6,246 feet of boring, 6,696 feet of trenching and installation of a fiber distribution terminal. The location for this construction is 1145 Victor Ave., Stuart, IA. A total charge of \$82,786.45 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB73 | NONRECURRING CHARGE: \$82,786.45

CASE NO: 400
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 50 feet of customer provided conduit and installation of a new terminal. The location for this construction is 800 Tanglefoot Lane, Bettendorf, IA. A total charge of \$1,970.84 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB74 | NONRECURRING CHARGE: \$1,970.84

CASE NO: 401
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 22 feet of customer provided conduit and the installation of a new terminal. The location for this construction is 10799 Daisy Hill Lane, Dubuque, IA. A total charge of \$3,595.65 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB75 | NONRECURRING CHARGE: \$3,595.65

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 402
CUSTOMER: U. S. Cellular
DESCRIPTION: Special construction will consist of the placement of new cable in 20 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 1015 Cedar Cross Rd., Dubuque, IA. A total charge of \$3,197.38 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB76 | NONRECURRING CHARGE: \$3,197.38

CASE NO: 403
CUSTOMER: U. S. Cellular
DESCRIPTION: Special construction will consist of the placement of new cable in 20 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 1803 E Locust St., Davenport, IA. A total charge of \$3,145.21 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB86 | NONRECURRING CHARGE: \$3,145.21

CASE NO: 404
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 1,450 feet of boring and 248 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 2103 S 18th Ave., Marshalltown, IA. A total charge of \$21,057.59 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA03 | NONRECURRING CHARGE: \$21,057.59

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 405
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 3,500 feet of boring and 2,300 feet of trenching. A new fiber distribution terminal will also be installed. The location for this construction is 2035 W Shaulis Road, Waterloo, IA. A total charge of \$50,392.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB57 | NONRECURRING CHARGE: \$50,392.32

CASE NO: 406
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 2,852 feet of boring and 5,249 feet of trenching. A new fiber distribution terminal will also be installed. The location for this construction is 101 Center Ave S, Mitchellville, IA. A total charge of \$15,893.77 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB77 | NONRECURRING CHARGE: \$15,893.77

CASE NO: 407
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 1,373 feet of boring, 4,815 feet of trenching and installation of a fiber distribution terminal. The location for this construction is 1615 NE 108th St., Mitchellville, IA. A total charge of \$18,016.37 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB78 | NONRECURRING CHARGE: \$18,016.37

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 408
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new fiber cable via 4,780 feet of boring, 1,000 feet of trenching and installation of a fiber distribution terminal. The location for this construction is 3722 215th Ave., Hartford, IA. A total charge of \$15,415.24 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB79 | NONRECURRING CHARGE: \$15,415.24

CASE NO: 409
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new fiber cable via 2,786 feet of boring and installation of a fiber distribution terminal. The location for this construction is 5000 Observatory Rd., Des Moines, IA. A total charge of \$14,034.02 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB85 | NONRECURRING CHARGE: \$14,034.02

CASE NO: 410
CUSTOMER: U. S. Cellular
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 50 feet of customer provided conduit and the installation of an outdoor terminal. The location for this construction is 2312 W 73rd St., Davenport, IA. A total charge of \$3,400.67 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB95 | NONRECURRING CHARGE: \$3,400.67

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 411
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable in 50 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 720 W 1st St., Monticello, IA. A total charge of \$2,970.50 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB96 | NONRECURRING CHARGE: \$2,970.50

CASE NO: 412
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 2,150 feet of boring, 7,750 feet of trenching and installation of a fiber distribution terminal. The location for this construction is 274 Ansborough Ave, Waterloo, IA. A total charge of \$34,099.46 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB98 | NONRECURRING CHARGE: \$34,099.46

CASE NO: 413
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 90 feet of boring, 790 feet of customer provided conduit and the installation of a new terminal. The location for this construction is 4000 Blairs Ferry Rd., Hiawatha, IA. A total charge of \$5,761.45 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAC02 | NONRECURRING CHARGE: \$5,761.45

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 414
CUSTOMER: U. S. Cellular
DESCRIPTION: Special construction will consist of the placement of new cable in 1,996 feet of customer provided conduit and installation of an indoor terminal. The location for this construction is 2427 W 32nd St., Dubuque, IA. A total charge of \$14,818.35 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAC03 | NONRECURRING CHARGE: \$14,818.35

CASE NO: 415
CUSTOMER: U. S. Cellular
DESCRIPTION: Special construction will consist of the placement of a new 12 inch pedestal, 20 feet of a new 50 pair cable in customer provided conduit and installation of a new 50-pair protected terminal. The location for this construction is 131 12th St., Bettendorf, IA. A total charge of \$1,776.27 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAC05 | NONRECURRING CHARGE: \$1,776.27

CASE NO: 416
CUSTOMER: U. S. Cellular
DESCRIPTION: Special construction will consist of the placement of new cable via 200 feet of boring, 1,500 feet of trenching, 100 feet of customer provided conduit and the installation of an outdoor terminal. The location for this construction is 1300 S St., Ottumwa, IA. A total charge of \$13,617.83 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAC12 | NONRECURRING CHARGE: \$13,617.83

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 417
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 825 feet of boring and 600 feet of customer provided conduit and the installation of a new terminal. The location for this construction is 182 N Troy Rd., Robins, IA. A total charge of \$14,142.45 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA82 | NONRECURRING CHARGE: \$14,142.45

CASE NO: 418
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 200 feet of boring, 15,200 feet of trenching, 420 feet of customer provided conduit and the installation of a new terminal. The location for this construction is 3963 220th St., Walcott, IA. A total charge of \$72,642.36 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA95 | NONRECURRING CHARGE: \$72,642.36

CASE NO: 419
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of the installation of a new 50 pair cable via 50 feet of boring and installation of a new terminal. The location for this construction is 406 E 2nd St., Davenport, IA. A total charge of \$3,706.76 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB24 | NONRECURRING CHARGE: \$3,706.76

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 420
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the installation of a new 50 pair cable via 50 feet of customer provided conduit and installation of a new terminal. The location for this construction is 1921 Ames High Dr., Ames, IA. A total charge of \$4,065.16 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB41 | NONRECURRING CHARGE: \$4,065.16

CASE NO: 421
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of 75 feet of 50 pair cable and installation of a 50 pair terminal. The location for this construction is 85 Leamer Ct., Iowa City, IA. A total charge of \$2,219.86 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB53 | NONRECURRING CHARGE: \$2,219.86

CASE NO: 422
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 8 hand-holes, 15,000 feet of armored inner-duct, 16,000 feet of 48 strand fiber, 190 feet of 24 strand fiber, performing a 1,706 foot directional bore and trenching for 13,300 feet. The location for this construction is 1336 V Avenue, Boone, IA. A total charge of \$56,657.05 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB66 | NONRECURRING CHARGE: \$56,657.05

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 423
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 5,380 feet of boring, and the installation of a fiber distribution terminal. The location for this construction is 2556 E Titus Ave., Des Moines, IA. A total charge of \$53,387.76 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB93 | NONRECURRING CHARGE: \$53,387.76

CASE NO: 424
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable in 1,677 feet of trenching, 60 feet of boring, 375 feet of customer provided conduit and the installation of a terminal. The location for this construction is 1931 Soloman Ave., Muscatine, IA. A total charge of \$14,764.80 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAC09 | NONRECURRING CHARGE: \$14,764.80

CASE NO: 425
 CUSTOMER: U.S. Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable in 248 feet of trenching, 32 feet of boring, 525 feet of customer provided conduit and the installation of a new terminal. The location for this construction is 1418 Lloyd Lane, Cedar Falls, IA. A total charge of \$5,646.78 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAC14 | NONRECURRING CHARGE: \$5,646.78

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 426
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 955 feet of customer provided conduit and the installation of a new terminal. The location for this construction is 350 1st Ave SE, Cedar Rapids, IA. A total charge of \$8,147.47 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAC17 | NONRECURRING CHARGE: \$8,147.47

CASE NO: 427
CUSTOMER: Windstream Communications
DESCRIPTION: Special construction will consist of the placement of one new repeater, one new apparatus case, digging two pits and unloading pairs in three locations. The location for this construction is 2517 Carver Rd., Winterset, IA. A total charge of \$3,199.43 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAC20 | NONRECURRING CHARGE: \$3,199.43

CASE NO: 428
CUSTOMER: U.S. Cellular
DESCRIPTION: Special construction will consist of the placement of a new cable in 2,900 feet of boring to reinforce an existing cable and associated splicing of the new equipment. The location for this construction is 12480 110th Ave., Ottumwa, IA. A total charge of \$34,378.38 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAC21 | NONRECURRING CHARGE: \$34,378.38

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 429
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 250 feet of boring, 1,345 feet of trenching and 776 feet of customer provided conduit and installation of a new terminal. The location for this construction is 6001 NW 62nd Avenue, Johnston, IA. A total charge of \$13,265.82 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAA99 | NONRECURRING CHARGE: \$13,265.82

CASE NO: 430
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 10,550 feet of boring, 6 hand holes, and installation of a fiber distribution terminal. The location for this construction is 3449 Midway Rd., Toddville, IA. A total charge of \$128,522.59 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB15 | NONRECURRING CHARGE: \$128,522.59

CASE NO: 431
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 80 feet of boring, 80 feet of customer provided conduit and installation of a new terminal. The location for this construction is 2198 Old Denmark Rd., Ft. Madison, IA. A total charge of \$5,134.59 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAC08 | NONRECURRING CHARGE: \$5,134.59

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 432
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 955 feet of customer provided conduit and installation of a new terminal. The location for this construction is 350 1st Avenue SE, Cedar Rapids, IA. A total charge of \$8,147.47 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAC17 | NONRECURRING CHARGE: \$8,147.47

CASE NO: 433
 CUSTOMER: U.S. Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable via 50 feet of boring, 306 feet of trenching, and 160 feet of customer provided conduit. A new outdoor terminal will also be installed. The location for this construction is 2553 W 3rd St., Waterloo, IA. A total charge of \$6,364.80 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB33 | NONRECURRING CHARGE: \$6,364.80

CASE NO: 434
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 1,600 feet of boring, and installation of a fiber distribution terminal. The location for this construction is 1510 NW Ash Drive, Ankeny, IA. A total charge of \$15,332.55 is due and payable in a one-time, up-front payment.

REFERENCE: E503689 | NONRECURRING CHARGE: \$15,332.55

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 435
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of new cable via 75 feet of boring and 315 feet of customer provided conduit and installation of a new outdoor terminal. The location for this construction is 251 29th Ave., Council Bluffs, IA. A total charge of \$4,856.98 is due and payable in a one-time, up-front payment.

REFERENCE: E292644 | NONRECURRING CHARGE: \$4,856.98

CASE NO: 436
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction will consist of the placement of underground fiber cable to provide DS3 Service. The location for this construction is 5758 Sunnybrook Dr., Sioux City, IA. A total charge of \$7,380.92 is due and payable in a one-time, up-front payment.

REFERENCE: IA11S0737 | NONRECURRING CHARGE: \$7,380.92

CASE NO: 437
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of 175 feet of underground fiber cable to provide DS3 Service. The location for this construction is 515 Harlan St., Ottumwa, IA. A total charge of \$21,859.92 is due and payable in a one-time, up-front payment.

REFERENCE: IA11S3136 | NONRECURRING CHARGE: \$21,859.92

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 438
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 5,187 feet of boring, 8,258 feet of trenching, 4 hand holes and installation of a fiber distribution terminal. The location for this construction is 2087 312th St., Adel, IA. A total charge of \$138,550.81 is due and payable in a one-time, up-front payment.

REFERENCE: E511123 | NONRECURRING CHARGE: \$138,550.81

CASE NO: 439
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 1,597 feet of trenching, 24,824 feet of existing conduit and installation of a fiber distribution terminal. The location for this construction is 1167 Elk Horn St., Indianola, IA. A total charge of \$91,164.76 is due and payable in a one-time, up-front payment.

REFERENCE: C1CAB99 | NONRECURRING CHARGE: \$91,164.76

CASE NO: 440
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of new cable in 1,750 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 2172 Hwy 6, Adel, IA. A total charge of \$9,287.13 is due and payable in a one-time, up-front payment.

REFERENCE: E319552 | NONRECURRING CHARGE: \$9,287.13

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 441
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 50 pair cable via 65 feet of boring, 110 feet of trenching and 480 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 2614 North 5th Street, Carter Lake, IA. A total charge of \$5,197.06 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB16 | NONRECURRING CHARGE: \$5,197.06

CASE NO: 442
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of digging one pit, placing a new section of 50 pair cable and installing a new HVP terminal equipped with protected terminal block. The location for this construction is 910 C Miller Drive, Decorah, IA. A total charge of \$5,447.72 is due and payable in a one-time, up-front payment.

REFERENCE: E324127 | NONRECURRING CHARGE: \$5,447.72

CASE NO: 443
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction will consist of unloading pairs at six locations, placing, carding, splicing two new apparatus cases, and testing end to end. The location for this construction is 3084 155th St., Charles City, IA. A total charge of \$5,019.98 is due and payable in a one-time, up-front payment.

REFERENCE: E320891 | NONRECURRING CHARGE: \$5,019.98

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 444
 CUSTOMER: Summit Farms
 DESCRIPTION: Special construction will consist of digging 1 pit and the placement of new cable via 200 feet of boring and 19,536 feet of trenching. The location for this construction is 10640 County Hwy D20, Alden, IA. A total charge of \$115,919.00 is due and payable in a one-time, up-front payment.

REFERENCE: E336777 | NONRECURRING CHARGE: \$115,919.00

CASE NO: 445
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of the placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 222 3rd Ave SE, Cedar Rapids, IA. A total charge of \$9,322.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA1230331 | NONRECURRING CHARGE: \$9,322.32

CASE NO: 446
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction will consist of the placement of 2,600 feet of underground fiber cable to provide DS3 Service. The location for this construction is 400 E Tower Park Dr., Waterloo, IA. A total charge of \$22,977.92 is due and payable in a one-time, up-front payment.

REFERENCE: IA12S1378 | NONRECURRING CHARGE: \$22,977.92

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 447
 CUSTOMER: I-Wireless
 DESCRIPTION: Special construction will consist of the placement of a new cable via 50 feet of trenching, 680 feet of customer provided conduit and installation of a new terminal. The location for this construction is 711 K Ave South, Vinton., IA. A total charge of \$7,006.76 is due and payable in a one-time, up-front payment.

REFERENCE: E360242 | NONRECURRING CHARGE: \$7,006.76

CASE NO: 448
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 100 feet of boring, 90 feet of trenching, 130 feet of customer provided conduit and installation of a new terminal. The location for this construction is 3202 Terrace Hill Dr., Cedar Falls, IA. A total charge of \$7,590.49 is due and payable in a one-time, up-front payment.

REFERENCE: E360730 | NONRECURRING CHARGE: \$7,590.49

CASE NO: 449
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable in 400 feet of customer provided conduit and installation of a new terminal. The location for this construction is 1325 S 4th St., Ames, IA. A total charge of \$7,707.45 is due and payable in a one-time, up-front payment.

REFERENCE: E354326 | NONRECURRING CHARGE: \$7,707.45

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 450
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a 50 pair cable in 130 feet of customer provided conduit and installation of a new terminal. The location for this construction is 5929 Marquette St., Davenport, IA. A total charge of \$8,456.92 is due and payable in a one-time, up-front payment.

REFERENCE: E361684 | NONRECURRING CHARGE: \$8,456.92

CASE NO: 451
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of digging 1 pit and placing new 50 pair cable via 450 feet of boring in 800 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 2425 Oakdale Blvd., Iowa City, IA. A total charge of \$15,890.75 is due and payable in a one-time, up-front payment.

REFERENCE: E366847 | NONRECURRING CHARGE: \$15,890.75

CASE NO: 452
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of digging 2 pits and placing new 50 pair cable via 500 feet of boring in 2,000 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 1110 N Dubuque St., Iowa City, IA. A total charge of \$21,600.35 is due and payable in a one-time, up-front payment.

REFERENCE: E366841 | NONRECURRING CHARGE: \$21,600.35

SPECIAL CONSTRUCTION**9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE NO: 453
 CUSTOMER: I-Wireless
 DESCRIPTION: Special construction will consist of the placement of a new cable via 270 feet of boring in 418 feet of customer provided conduit and the installation of a new terminal. The location for this construction is 1101 S 6th St, Marshalltown, IA. A total charge of \$12,366.10 is due and payable in a one-time, up-front payment.

REFERENCE: E296345 | NONRECURRING CHARGE: \$12,366.10

CASE NO: 454
 CUSTOMER: T-Mobile Central, LLC
 DESCRIPTION: Special construction will consist of the placement of new fiber cable and a new fiber termination cabinet. The location for this construction is 3500 109th St, Urbandale, IA. A total charge of \$11,915.42 is due and payable in a one-time, up-front payment.

REFERENCE: E305958 | NONRECURRING CHARGE: \$11,915.42

CASE NO: 455
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of placement of new fiber cable via 2,016 feet of boring and installation of a new fiber terminal cabinet. The location for this construction is 1105 Althausen St., Dubuque, IA. A total charge of \$95,061.89 is due and payable in a one-time, up-front payment.

REFERENCE: E352697 | NONRECURRING CHARGE: \$95,061.89

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 456
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of a new cable via 120 feet of customer provided conduit and the installation of a new terminal. The location for this construction is 3901 SE 14th St., Des Moines, IA. A total charge of \$4,682.19 is due and payable in a one-time, up-front payment.

REFERENCE: E387564 | NONRECURRING CHARGE: \$4,682.19

CASE NO: 457
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 50 feet of customer provided conduit and the installation of a new terminal. The location for this construction is 28121 Ute Ave., Waukee, IA. A total charge of \$3,368.53 is due and payable in a one-time, up-front payment.

REFERENCE: E382891 | NONRECURRING CHARGE: \$3,368.53

CASE NO: 458
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new cable in 35 feet of customer provided conduit and the installation of a new outdoor terminal. The location for this construction is 600 8th Ave, Marion, IA. A total charge of \$2,625.82 is due and payable in a one-time, up-front payment.

REFERENCE: E364937 | NONRECURRING CHARGE: \$2,625.82

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 459
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new fiber cable via 3,951 feet of boring, 3,952 feet of trenching and the installation of a new fiber cable termination cabinet. The location for this construction is 5400 Grand Ave., West Des Moines, IA. A total charge of \$194,968.86 is due and payable in a one-time, up-front payment.

REFERENCE: E395467 | NONRECURRING CHARGE: \$194,968.86

CASE NO: 460
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 8,975 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 2728 W Central Park Ave., Davenport, IA. A total charge of \$13,868.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA1330009 | NONRECURRING CHARGE: \$13,868.32

CASE NO: 461
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new fiber cable via 100 feet of boring and 2,600 feet of trenching and the installation of a new fiber termination cabinet. The location for this construction is 2911 Melrose Ave, Iowa City, IA. A total charge of \$90,537.48 is due and payable in a one-time, up-front payment.

REFERENCE: E403142 | NONRECURRING CHARGE: \$90,537.48

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 462
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of the placement of 700 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2500 S Center St., Marshalltown, IA. A total charge of \$17,565.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA1330108 | NONRECURRING CHARGE: \$17,565.32

CASE NO: 463
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 1,584 feet of boring and installation of a new fiber termination cabinet. The location for this construction is 2201 Adventureland Drive, Altoona, IA. A total charge of \$55,981.46 is due and payable in a one-time, up-front payment.

REFERENCE: E424407 | NONRECURRING CHARGE: \$55,981.46

CASE NO: 464
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of the placement of new fiber termination equipment in an existing fiber hut, placing two new apparatus cases in the copper cable to condition pairs of DS1s. The location for this construction is 4872 340th St NE, Iowa City, IA. A total charge of \$35,827.19 is due and payable in a one-time, up-front payment.

REFERENCE: E434461 | NONRECURRING CHARGE: \$35,827.19

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 465
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction will consist of the placement of a new 50-pair protected terminal, pulling 715 feet of new 50-pair copper cable into conduit which will be provided and placed by Customer. The location for this construction is 149 County Road R63, Greenfield, IA. A total charge of \$6,256.99 is due and payable in a one-time, up-front payment.

REFERENCE: E438633 | NONRECURRING CHARGE: \$6,256.99

CASE NO: 466
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction will consist of the placement of a new cable in 50 feet of customer provided conduit and installation of terminal. The location for this construction is 4935 78th St, Urbandale, IA. A total charge of \$2,550.39 is due and payable in a one-time, up-front payment.

REFERENCE: E418458 | NONRECURRING CHARGE: \$2,550.39

CASE NO: 467
CUSTOMER: Windstream
DESCRIPTION: Special construction will consist of the placement of a new fiber distribution hub. The location for this construction is 4200 NW Urbandale Dr., Urbandale, IA. A total charge of \$12,575.89 is due and payable in a one-time, up-front payment.

REFERENCE: E448656 | NONRECURRING CHARGE: \$12,575.89

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 468
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction will consist of digging one pit, placing a new high voltage cable via 830 feet of trenching, 60 feet of boring in 70 feet of customer provided conduit and installation of one protected terminal. The location for this construction is 983 Quartz Ave., Boone, IA. A total charge of \$13,829.12 is due and payable in a one-time, up-front payment.

REFERENCE: E428958 | NONRECURRING CHARGE: \$13,829.12

CASE NO: 469
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction will consist of digging one pit, looping up an existing 50 pair cable placing a new high voltage cable via 180 feet of boring in 125 feet of customer provided conduit and installation of one protected terminal. The location for this construction is 314 1st Ave SE, Oelwein, IA. A total charge of \$12,649.83 is due and payable in a one-time, up-front payment.

REFERENCE: E426184 | NONRECURRING CHARGE: \$12,649.83

CASE NO: 470
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of the placement of a new fiber cable in 1,298 feet of existing conduit, placing in 240 feet of customer provided conduit, and installation of a fiber terminal. The location for this construction is 2201 George Flagg Pkwy., Des Moines, IA. A total charge of \$28,730.00 is due and payable in a one-time, up-front payment.

REFERENCE: E445518 | NONRECURRING CHARGE: \$28,730.00

ISSUE DATE:
December 17, 2014

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

EFFECTIVE DATE:
January 1, 2015

(T)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 471
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of placing new cable in 60 feet of customer provided conduit and installation of a new terminal. The location for this construction is 1626 Dixon St., Des Moines, IA. A total charge of \$4,587.39 is due and payable in a one-time, up-front payment.

REFERENCE: E487571 | NONRECURRING CHARGE: \$4,587.39

CASE NO: 472
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of placing a new high voltage cable via 80 feet of boring, 820 feet of plowing and 25 feet of customer provided conduit and installation of one protected terminal. The location for this construction is 13024 Amber Rd., Anamosa, IA. A total charge of \$9,292.46 is due and payable in a one-time, up-front payment.

REFERENCE: E424882 | NONRECURRING CHARGE: \$9,292.46

CASE NO: 473
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of placing a new cable via 30 feet of boring, 294 feet of trenching and 36 feet of customer provided conduit and installation of an indoor terminal. The location for this construction is 2701 Leech Ave., Sioux City, IA. A total charge of \$4,366.65 is due and payable in a one-time, up-front payment.

REFERENCE: E565456 | NONRECURRING CHARGE: \$4,366.65

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE No: 474
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of placement of 3,000 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 3920 Division St., Burlington, IA. A total charge of \$21,402.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA1330223 | NONRECURRING CHARGE: \$21,402.32

CASE No: 475
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of placement of 3,900 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 3165 Williams Blvd., SW, Cedar Rapids, IA. A total charge of \$42,715.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA1330309 | NONRECURRING CHARGE: \$42,715.32

CASE No: 476
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of placement of 2,900 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 818 Bella Vista Rd., Carroll, IA. A total charge of \$26,962.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA1330360 | NONRECURRING CHARGE: \$26,962.32

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 477
 CUSTOMER: AT&T
 DESCRIPTION: Special construction will consist of placement of 3,980 feet of buried fiber cable in extruded innerduct, 360 feet of fiber entrance cable, 310 feet of innerduct and 3 utility holes to provide DS3 Service. The location for this construction is 9003 Northwest Blvd., Davenport, IA. A total charge of \$28,607.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA13S7919 | NONRECURRING CHARGE: \$28,607.32

CASE NO: 478
 CUSTOMER: AT&T
 DESCRIPTION: Special construction will consist of placement of 1,284 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 335 SE Oralabor Rd., Ankeny, IA. A total charge of \$22,005.12 is due and payable in a one-time, up-front payment.

REFERENCE: IA13S7694 | NONRECURRING CHARGE: \$22,005.12

CASE NO: 479
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of placement of new cable in 303 feet of customer provided conduit equipped and installation of an indoor terminal. The location for this construction is 3815 Stadium Drive, Sioux City, IA. A total charge of \$3,133.36 is due and payable in a one-time, up-front payment.

REFERENCE: E565471 | NONRECURRING CHARGE: \$3,133.36

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 480
CUSTOMER: Ericsson Inc.
DESCRIPTION: Special construction will consist of placement of a cable stub in a manhole and new cable via drilling 40 feet of boring, 125 feet of trenching and 75 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 1100 E Des Moines St., Des Moines, IA. A total charge of \$7,821.17 is due and payable in a one-time, up-front payment.

REFERENCE: E576113 | NONRECURRING CHARGE: \$7,821.17

CASE NO: 481
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of placement of new fiber cable via boring and installation of a fiber distribution terminal. The location for this construction is 274 Ansborough Ave. Waterloo, IA. A total charge of \$112,368.00 is due and payable in a one-time, up-front payment.

REFERENCE: E511179 | NONRECURRING CHARGE: \$112,368.00

CASE NO: 482
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction will consist of placement of new cable via 90 feet of boring, 154 feet of customer provided conduit and installation of a building terminal. The location for this construction is 4919 University Ave., Cedar Falls, IA. A total charge of \$7,174.39 is due and payable in a one-time, up-front payment.

REFERENCE: E585952 | NONRECURRING CHARGE: \$7,174.39

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 483
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction will consist of placement of TA3000 shelf cards in an existing 82D cabinet and installation of battery rings. The location for this construction is 4867 Asbury Rd., Dubuque, IA. A total charge of \$16,544.05 is due and payable in a one-time, up-front payment.

REFERENCE: E593012 | NONRECURRING CHARGE: \$16,544.05

CASE NO: 484
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new fiber termination cabinet, associated equipment and cable to connect to the fiber network. The location for this construction is 701 W Detroit Ave., Indianola, IA. A total charge of \$19,579.34 is due and payable in a one-time, up-front payment.

REFERENCE: E612525 | NONRECURRING CHARGE: \$19,579.34

CASE NO: 485
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction will consist of the placement of 431 feet of new aerial cable and installation of a new terminal. The location for this construction is 1209 Superior St., Webster City, IA. A total charge of \$7,337.07 is due and payable in a one-time, up-front payment.

REFERENCE: E588801 | NONRECURRING CHARGE: \$7,337.07

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE No: 486
CUSTOMER: AT&T
DESCRIPTION: Special construction will consist of placement of 615 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 4650 1st Ave NE, Cedar Rapids, IA. A total charge of \$71,231.60 is due and payable in a one-time, up-front payment.

REFERENCE: IA13T0097 | NONRECURRING CHARGE: \$71,231.60

CASE No: 487
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction will consist of placement of protected terminal and ground array at the zone of influence and installing new high voltage cable via a total of 500 feet of boring, 1,970 feet of plowing and 92 feet of customer provided conduit. The location for this construction is 3456 180th Street, Wever, IA. A total charge of \$23,480.90 is due and payable in a one-time, up-front payment.

REFERENCE: E651782 | NONRECURRING CHARGE: \$23,480.90

CASE No: 488
CUSTOMER: CenturyLink Communications, LLC
DESCRIPTION: Special construction will consist of placement of 500 feet of underground fiber cable to provide DS3 Service. The location for this construction is 715 E Lincoln Way, Ames, IA. A total charge of \$5,762.00 is due and payable in a one-time, up-front payment.

REFERENCE: IA14S0253 | NONRECURRING CHARGE: \$5,762.00

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