

ACCESS SERVICE
CHECK SHEET

Title Pages 1 to 4 and Pages 1 through 25-3 inclusive of this tariff are effective as of the date shown. Original and revised pages as named below and Supplement Nos. 1(N) contain all changes from the original Tariff that are in effect on the date hereof.

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1	64th *	3-20	1st	6-181	1st
1.0001	Original	4-1	1st	6-182	1st
1.001	11th	4-2	1st	6-225	1st
1.01	7th	4-3	Original	6-226	1st
1.02	4th *	4-4	Original	6-227	1st
1.1	26th *	4-5	1st	6-228	1st
1.2	17th	4-6	1st	6-229	1st
1.3	6th	4-7	1st	6-230	1st
1.4	3rd	4-8	Original	6-231	1st
3	1st	4-9	1st	6-232	1st
12	1st	4-10	1st	6-233	1st
14	1st	4-11	19th *	6-234	1st
17	1st	4-12	7th	6-235	1st
19	2nd	4-13	7th	6-236	1st
20	2nd	4-14	7th	6-237	3rd *
21	2nd	4-18	19th *	6-238	1st
30	2nd	4-19	19th *	6-239	1st
31	1st	4-20	19th *	6-263	3rd
32	8th	4-21	4th	6-264	3rd
36	1st	4-21.1	2nd	6-265	1st
39	1st	4-21.2	2nd	6-268.1	2nd
41	3rd	4-21.3	2nd	6-268.2	2nd
2-22	1st	4-22	3rd	6-268.3	Original *
2-23	1st	5-16	1st	7-4	2nd
2-41.1	Original	5-24	5th	7-15	1st
2-41.2	Original	5-27	1st	7-57	2nd
2-41.3	Original	6-23	1st *	7-58	2nd
2-41.4	Original	6-37	2nd *	7-59	2nd
2-41.5	Original	6-38	1st *	7-60	2nd
2-45	1st *	6-39	1st	7-61	2nd
2-59	1st	6-57	1st	7-62	2nd
2-60	2nd	6-82	1st	7-63	2nd
2-61	1st	6-87	1st	7-64	2nd
2-125	1st	6-97	1st	7-84	4th
2-127	2nd	6-120	1st	7-85	3rd
3-1	1st	6-123	1st	7-86	4th
3-10	1st	6-126	1st	7-87	3rd
3-11	1st	6-131	1st	7-88	2nd
3-12	1st	6-132	1st	7-89	2nd
3-13	1st	6-147	1st	7-89.1	1st
3-14	1st	6-162	1st	7-89.1.1	Original
3-15	1st	6-163	1st	7-89.2	1st
3-16	1st	6-164	1st	7-90	3rd
3-17	1st	6-165	1st	7-90.1	1st
3-18	1st	6-166	1st	7-90.2	1st
3-19	1st	6-167	1st	7-168	1st

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7-505.11	1st	7-505.49	1st	8-2.1	Original
7-505.12	1st	7-505.50	1st	13-26	1st
7-505.13	1st	7-505.51	1st	13-27	1st
7-505.14	1st	7-505.52	1st	13-40	1st
7-505.15	1st	7-505.53	1st	14-68.1	Original
7-505.16	1st	7-505.54	1st	14-68.2	Original
7-505.17	1st	7-505.55	1st	14-68.3	Original
7-505.18	1st	7-505.56	1st	14-68.4	Original
7-505.19	1st	7-505.57	1st	14-68.5	Original
7-505.20	1st	7-505.58	1st	14-68.6	Original
7-505.21	1st	7-505.59	1st	14-68.7	Original
7-505.22	1st	7-505.60	1st	14-68.8	Original
7-505.23	1st	7-505.61	1st	14-68.9	1st
7-505.24	1st	7-505.62	1st	14-68.10	Original
7-505.25	1st	7-505.63	1st	14-68.11	Original
7-505.26	1st	7-505.64	1st	14-68.12	Original
7-505.27	1st	7-505.65	1st	14-74.1	Original
7-505.28	1st	7-505.66	1st	14-74.2	Original
7-505.29	1st	7-505.67	1st	14-74.3	Original
7-505.30	1st	7-505.68	1st	14-74.4	Original
7-505.31	1st	7-505.69	1st	14-74.5	Original
7-505.32	1st	7-505.70	1st	14-74.6	Original
7-505.33	1st	7-505.71	1st	14-74.7	Original
7-505.34	1st	7-505.72	1st	14-74.8	2nd
7-505.35	1st	7-505.73	1st	14-74.9	Original
7-505.36	1st	7-505.74	1st	14-74.10	Original
7-505.37	1st	7-505.75	1st	14-74.11	1st
7-505.38	1st	7-505.76	1st	14-74.12	Original
7-505.39	1st	7-505.77	1st	14-78.1	Original
7-505.40	1st	7-505.78	1st	14-78.2	Original
7-505.41	1st	7-505.79	1st	14-78.3	Original
7-505.42	1st	7-505.80	1st	14-78.4	1st
7-505.43	1st	7-505.81	1st	14-78.5	1st *
7-505.44	1st	7-506	1st	14-82.1	1st
7-505.45	1st	7-507	1st	14-82.2	Original
7-505.46	1st	7-511	1st	14-82.3	1st
7-505.47	1st			14-82.4	1st *
				14-86.1	1st
				14-86.2	Original
				14-86.3	Original
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14-136.3	2nd	14-218.4	Original	22-209.2	2nd
14-136.4	Original	14-218.5	Original	22-210	4th
14-136.5	Original	14-218.6	Original	22-211	4th
14-136.6	Original	14-218.7	Original	22-212	4th
14-136.7	Original	14-218.8	Original	22-213	4th
14-136.8	Original	14-227.4	1st	22-214	4th
14-136.9	Original	14-227.5	1st	22-215	4th
14-136.10	Original *	14-232.1	Original	22-215.1	2nd
14-168.1	1st	21-30	1st	22-215.2	2nd
14-168.2	Original	21-31	1st	22-215.3	2nd
14-168.3	Original	21-47	1st	22-215.4	2nd
14-168.4	Original	21-48	1st	22-215.5	2nd
14-168.5	Original	22-13	1st	22-215.6	2nd
14-168.6	1st	22-14	1st	22-216	5th
14-168.7	Original	22-15	1st	22-216.0.1	6th
14-168.8	1st *	22-16	1st	22-216.1	1st
14-172.1	1st	22-17	1st	22-217	3rd
14-197.1	Original	22-18	1st	22-218	3rd
14-197.2	Original	22-19	1st	22-219	3rd
14-197.3	Original	22-47	1st	22-219.0.1	1st
14-197.4	Original	22-48	1st	22-219.0.1.1	1st
14-197.5	Original	22-49	1st	22-219.0.2	1st
14-197.6	1st	22-50	1st	22-219.0.3	2nd
14-197.7	1st	22-51	1st	22-219.0.4	2nd
14-197.8	1st	22-96	2nd	22-219.0.4.1	1st
14-197.9	1st *	22-98	2nd		
14-199.1	Original				
14-199.2	Original				

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2. General Regulations (Cont'd)2.4 Payment Arrangements and Credit Allowances (Cont'd)2.4.1 Payment of Rates, Charges and Deposits (Cont'd)

(B) (Cont'd)

(2) For service other than End User Access Service and Presubscription Services, the Telephone Company will establish a bill day each month for each customer account. The bill will cover charges for the billing period for which the bill is rendered, plus any known unbilled charges and adjustments for prior periods. The billing period for usage shall be the last bill day through one day before the current bill day. Payment for such bills is due as set forth in (3) following. If payment is not received by the payment date, as set forth in (3) following in immediately available funds, a late payment penalty will apply as set forth in (3) following.

(3) (a) All bills dated as set forth in (2) preceding for service, other than End User Access Service and Presubscription Services, provided to the customer by the Telephone Company are due 31 days (payment date) after the bill date, or by the next bill date (i.e., the same date in the following month as the bill date), whichever is the shortest interval, except as provided herein, and are payable in immediately available funds. In the event that the Telephone Company renders the bill more than ten (10) days after the normal billing date, the Telephone Company will extend the payment date by one day for each day in excess of ten (10) until the bill is rendered. The date the bill is rendered will be considered to be the date the bill is post marked. If such payment date would cause payment to be due on a Saturday, Sunday or Holiday (i.e., New Year's Day, Independence Day, Labor Day, Thanksgiving

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

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

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

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

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

USF Contribution Factor	0.167 (R)
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4. End User Access Service (Cont'd)

4.7 Rates and Charges

(D) Federal Universal Service Fund (USF) End User Surcharge

(1) Residential Subscriber
per line or trunk

	Primary Rate Per Month		Non-Primary* Rate Per Month	
Florida	\$1.03	(R)	\$1.03	(R)
Indiana#	\$1.00	(R)	\$1.00	(R)
Kansas	\$1.09	(R)	\$1.17	(R)
Minnesota	\$1.00	(R)	\$1.00	(R)
Missouri#	\$1.07	(R)	\$1.07	(R)
Nebraska	\$0.47	(R)	\$0.47	(R)
Nevada	\$0.60	(R)	\$0.60	(R)
New Jersey	\$0.89	(R)	\$0.89	(R)
North Carolina	\$0.91	(R)	\$0.91	(R)
Ohio	\$0.89	(R)	\$0.89	(R)
Oregon	\$0.99	(R)	\$0.99	(R)
Pennsylvania	\$0.72	(R)	\$0.72	(R)
South Carolina	\$0.87	(R)	\$0.87	(R)
Tennessee	\$0.79	(R)	\$0.79	(R)
Texas	\$1.04	(R)	\$1.04	(R)
Virginia	\$0.67	(R)	\$0.67	(R)
Washington	\$1.01	(R)	\$1.01	(R)
Wyoming	\$1.09	(R)	\$1.17	(R)

See Section 1.3 preceding.

* This rate applies to an ISDN/BRI facility.

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4. End User Access Service (Cont'd)

4.7 Rates and Charges (Cont'd)

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

(2) Single Line Business Subscriber,
per line or trunkRate Per Month

Florida	\$1.03 (R)
Indiana#	\$1.00 (R)
Kansas	\$1.09 (R)
Minnesota	\$1.00 (R)
Missouri#	\$1.07 (R)
Nebraska	\$0.47 (R)
Nevada	\$0.60 (R)
New Jersey	\$0.89 (R)
North Carolina	\$0.91 (R)
Ohio	\$0.89 (R)
Oregon	\$0.99 (R)
Pennsylvania	\$0.72 (R)
South Carolina	\$0.87 (R)
Tennessee	\$0.79 (R)
Texas	\$1.04 (R)
Virginia	\$0.67 (R)
Washington	\$1.01 (R)
Wyoming	\$1.09 (R)

See Section 1.3 preceding.

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4. End User Access Service (Cont'd)

4.7 Rates and Charges (Cont'd)

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

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

	Multi-line Business*		Centrex Line		Payphone
	Rate Per Month		Rate Per Month		Service Provider
					Rate Per Month
Florida	\$1.32	(R)	\$0.50		\$1.15 (R)
Indiana#	\$1.63	(R)	\$0.50		\$1.54 (R)
Kansas	\$1.55	(R)	\$0.50		\$1.54 (R)
Minnesota	\$1.60	(R)	\$0.50		\$1.52 (R)
Missouri#	\$1.85	(R)	\$0.50		\$1.53 (R)
Nebraska	\$0.64	(R)	\$0.50		\$0.62 (R)
Nevada	\$0.66	(R)	\$0.50		\$0.63 (R)
New Jersey	\$1.28	(R)	\$0.50		\$1.23 (R)
North Carolina	\$1.03	(R)	\$0.50		\$0.94 (R)
Ohio	\$1.10	(R)	\$0.50		\$1.04 (R)
Oregon	\$1.60	(R)	\$0.50		\$1.54 (R)
Pennsylvania	\$1.31	(R)	\$0.50		\$1.25 (R)
South Carolina	\$0.92	(R)	\$0.50		\$0.89 (R)
Tennessee	\$0.92	(R)	\$0.50		\$0.81 (R)
Texas	\$1.57	(R)	\$0.50		\$1.54 (R)
Virginia	\$0.71	(R)	\$0.50		\$0.70 (R)
Washington	\$2.48	(R)	\$0.50		\$1.50 (R)
Wyoming	\$1.60	(R)	\$0.50		\$1.54 (R)

See Section 1.3 preceding.

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

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6. Switched Access Service (Cont'd)6.1 General (Cont'd)6.1.2 Rate Categories (Cont'd)(B) Switched Transport (Cont'd)(3) Tandem-Switched Transport (Cont'd)(e) Tandem Trunk Port

The trunk port rate element is defined as follows:

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(D)

|
(D)- Dedicated Trunk Port

The Dedicated Trunk Port provides access into the
access tandem at the serving wire center side of the
switch.

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6. Switched Access Service (Cont'd)6.1 General (Cont'd)6.1.2 Rate Categories (Cont'd)(C) Local Switching

The Local Switching rate element provides for the use of end office switching equipment for the termination of end user lines in the local end office, and for the termination of a call at a Telephone Company operator or recording. End user lines may be provided as either Common Lines or Special Access Channel Terminations utilized for connection with Switched Access Service at Telephone Company designated WATS Serving Offices. Common Lines are discussed in Sections 3. and 4. preceding, while Special Access Channel Terminations are discussed in Section 7. following. There are various types of originating and terminating line side terminations depending on the type of signaling used (i.e., loop start or ground start). Line side terminations are available with either dial pulse or dual tone multifrequency address signaling.

The intercept function informs a caller why a call, as dialed, could not be completed, and if possible, provides the caller with information required to complete the call.

(1) LS1 and LS2

(T)

The Local Switching charge is divided into two distinct categories, i.e., LS1 and LS2. The first category, LS1, provides local dial switching for Feature Groups A and B when the traffic originates from or terminates at an equal access end office.

The second category, LS2, provides local dial switching for Feature Groups C and D.

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6. Switched Access Service (Cont'd)6.1 General (Cont'd)6.1.2 Rate Categories (Cont'd)(C) Local Switching (Cont'd)

Where end offices are appropriately equipped, international dialing may be provided as a capability associated with LS2. International dialing provides the capability of switching international calls with service prefix and address codes having more digits than are capable of being switched through a standard FGC or FGD equipped end office.

Rates for LS1 and LS2 are set forth in 6.8.3 following. The application of these rates with respect to individual Feature Groups is as set forth in 6.7.1(D) following.

Included as part of Local Switching are various optional features which the customer can order to meet its specific communications requirements. These optional features are described in 6.3 following.

(2) Common Trunk Port

The Common Trunk Port provides for the use of shared end office trunk ports for the termination of common transport trunks for end office routed traffic.

Rates for Common Trunk Port are set forth in 6.8.3 (E).

(N)

(N)

(3) Dedicated Trunk Port

The Dedicated Trunk Port provides for termination of a dedicated trunk as a trunk side arrangement to an end office.

Rates for Common Trunk Port are set forth in 6.8.3 (D) and 21.8.3 (H).

(N)

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6. Switched Access Service (Cont'd)

6.8 Rates and Charges (Cont'd)

6.8.2 Switched Transport (Cont'd)

(C) Reserved for Future Use

(M)

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See Section 1.3 preceding.

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6. Switched Access Service (Cont'd)6.8 Rates and Charges (Cont'd)6.8.3 Local Switching (Cont'd)(E) Common Trunk Port

	Rate per Access Minute	
	<u>Originating</u>	<u>Terminating</u>
Florida	\$0.000557	\$0.000240 (M)
Indiana#	\$0.000406	\$0.000170 (M)
Kansas	\$0.000498	\$0.000204 (M)
Minnesota	\$0.000498	\$0.000204 (M)
Missouri#	\$0.000498	\$0.000204 (M)
Nebraska	\$0.000498	\$0.000204 (M)
Nevada	\$0.000363	\$0.000154 (M)
New Jersey	\$0.000490	\$0.000202 (M)
North Carolina	\$0.000386	\$0.000163 (M)
Ohio	\$0.000405	\$0.000168 (M)
Oregon	\$0.000428	\$0.000174 (M)
Pennsylvania	\$0.000490	\$0.000202 (M)
South Carolina	\$0.000537	\$0.000223 (M)
Tennessee	\$0.000537	\$0.000223 (M)
Texas	\$0.000498	\$0.000204 (M)
Virginia	\$0.000537	\$0.000223 (M)
Washington	\$0.000428	\$0.000174 (M)
Wyoming	\$0.000498	\$0.000204 (M)

See Section 1.3 preceding.

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

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

Nonrecurring Charge: \$51,854.00

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

Nonrecurring Charge: \$56,824.00

Customer: Verizon Business
ICB# 2014-WO-9JXT2F
Description: Special construction charges for the installation of 4790 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at Holiday and N. 6th St., Osage City, Kansas to the customer's premise located at 1521 Laing St., Osage City, Kansas. A total charge of \$32,126.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$32,126.00

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

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

Nonrecurring Charge: \$56,333.00

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

Nonrecurring Charge: \$25,188.00

Customer:: AT&T
ICB# 2014-WO-9MHLCU
Description: Special construction charges for the installation of 600 feet of fiber optic cable for the provision of DS1 between the Telephone Company's serving wire center located at 400 1st Avenue NW, Plainview, Minnesota to the customer's premise located at 21631 County Road 25, Plainview, Minnesota. A total charge of \$10,424.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$10,424.00

(N)

(N)

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Vice President-Regulatory Operations
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14. Special Construction (Cont'd)14.3 Rates and Charges (Cont'd)14.3.2 Charges to Provide Permanent Facilities Other Than to the Federal Government (Cont'd)MISSOURI (Cont'd)

Customer: ATT Mobility
ICB# 2013-WO-97QH7Q
Description: Special construction charges for the installation of 3000 feet of copper cable for the provision of 2 DS1s between the Telephone Company's serving wire center located at 312 E. 7th St., Mound City, Missouri to the customer's cell site located at 23096 Highway BB., Mound City, Missouri. A total charge of \$19,681.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$19,681.00

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

Nonrecurring Charge: \$95,649.00

Customer:: AT&T
ICB# 2015-NC-9U2NSV
Description: Special construction charges for the installation of 1200 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 100 Church Rd., Pittsburg, Missouri to the customer premise located at 4225 ODC Road 1020, Pomona, Missouri. A total charge of \$8,133.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$8,133.00

(N)

(N)

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14. Special Construction (Cont'd)

(N)

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

Customer: Verizon Business
ICB# 2014-MA-9MPNL3
Description: Special construction charges of the installation of 4000 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 143 N Washington St., Rocky Mount, North Carolina to customer premise located at 804 N Fairview Road, Rocky Mount, North Carolina. A total charge of \$40,178.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$40,178.00

(N)

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

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

Nonrecurring Charge: \$18,073.00

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

Nonrecurring Charge: \$18,580.00

Customer: AT&T
ICB# 2014-NC-9KYF29
Description: Special construction charges for the installation of 5100 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 146 N Fulton St., Wauseon, Ohio and the customer's premise located at 134 Lawrence St., Wauseon, Ohio. A total charge of \$24,913.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$24,913.00

(N)

(N)

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

Customer: QCC
ICB#: 2013-NC-95JLAW
Description: Special construction charges of the installation 3,850 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at Rte 38, North Washington (Butler), Pennsylvania, to customer premise located at 102 Woody Drive, Butler, Pennsylvania. A total charge of \$25,561.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$25,561.00

Customer: Verizon Business
ICB#: 2013-NC-9CPG8E
Description: Special construction charges of the installation 2,234 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 218 S Washington (2nd Floor) St., Butler, Pennsylvania, to customer premise located at 360 Evans City Road, Butler, Pennsylvania. A total charge of \$10,175.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$10,175.00

Customer: Verizon Business
ICB#: 2014-NC-9P7FN4
Description: Special construction charges of the installation 5,746 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at Rte 268, Petrolia, Pennsylvania, to customer premise located at 100 Witco Lane, Petrolia, Pennsylvania. A total charge of \$28,994.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$28,994.00

(N)

(N)

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14. Special Construction (Cont'd)

(N)

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

Customer: Verizon Business
ICB# 2014-MA-9NFP5T
Description: Special construction charges of the installation of 9,938 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 3417 N Roan St., Johnson City, Tennessee to the customer premise located at 251 Don May Drive, Johnson City, Tennessee. A total charge of \$47,101.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$47,101.00

(N)

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