

SPECIAL CONSTRUCTION

10. 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 Minnesota, as follows:

10.1 MINNESOTA

CASE NO: 1
CUSTOMER: U.S. Sprint
DESCRIPTION: Material, labor and engineering of 3390 feet of 12 fiber underground cable and interduct, and engineering for 560 Mbps system to meet U.S. Sprint's forecast of 638 DS1s in St. Paul, Minnesota.

NONRECURRING CHARGE: \$38,509.05

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$11.21	9-10-92	\$39,172.86	12-25-87	8-25-98

CASE NO: 2
CUSTOMER: U.S. Sprint
DESCRIPTION: Material, labor and engineering associated with the installation of 1,000 feet of 4-fiber underground cable, 4300 feet of buried fiber cable and one premises 135 Mbps system to meet U.S. Sprint's forecast of 41 DS1s in St. Cloud, MN.

NONRECURRING CHARGE: \$823.69

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS-1	EXPIRES		EFFECTIVE	EXPIRES
\$149.21	6-01-92	\$35,862.27	6-1-88	8-25-98

CASE NO: 3
CUSTOMER: U.S. Sprint
DESCRIPTION: Special Construction of facilities for U.S. Sprint to their location at 847 Earl Street, St. Paul, Minnesota. The Special Construction provides for the installation and rearrangement of 3390' of 12 fiber underground cable and interduct.

NONRECURRING CHARGE: \$37,595.58

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS-1	EXPIRES		EFFECTIVE	EXPIRES
\$11.21	7-16-92	\$39,172.86	7-16-89	7-16-99

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

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 4
 CUSTOMER: Norlight
 DESCRIPTION: Special Construction of facilities for Norlight to their POP location at 111 Riverfront, Winona, Minnesota. The Special Construction provides for the installation of 1.1 kilofeet of 8 fiber underground cable and one system at Norlight's POP.

NONRECURRING CHARGE: \$681.57

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$199.84	7-16-93	\$34,972.40	7-16-89	7-16-99

CASE NO: 6
 CUSTOMER: ALLNET
 DESCRIPTION: Special Construction of facilities for ALLNET Communications Services, Inc. to their POP location at 331 2nd Avenue South, 5th floor, Minneapolis, Minnesota. This Special Construction provides for the installation of 350' of 2100 pair underground cable and 250' of building cable and 21 305 connectors in our Central Office and 21 305 connectors at ALLNET's POP.

NONRECURRING CHARGE: \$1,165.23

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$88.58	7-16-94	\$38,390.72	7-16-89	7-16-99

CASE NO: 7
 CUSTOMER: U.S. LINK
 DESCRIPTION: Special Construction of normal route facilities to provide 28 DS1s between U.S. Link and the Company's Central Office located at Hibbing, Minnesota.

NONRECURRING CHARGE: \$664.97

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$373.70	11-28-95	\$68,187.49	11-28-95	12-28-2000

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 8
CUSTOMER: ADC Telecommunications
DESCRIPTION: Special Construction of facilities to provide Self-Healing Alternate Route Protection (SHARP) for ADC Telecommunications located at 11311 Ktel Drive, Hopkins, Minnesota to the Hopkins Central Office located at 10 11th Ave. North, Hopkins, Minnesota. Service period is 60 months.

EFFECTIVE: 6-23-91
RECURRING RATE: \$21.00 | NONRECURRING CHARGE: \$587.00

CASE NO: 9
CUSTOMER: ADC Telecommunications
Description: Special Construction of facilities to provide Self-Healing Alternate Route Protection (SHARP) for ADC Telecommunications located at 4900 West 78th Street, Bloomington, Minnesota to the Normandale Central Office located at 4151 W. 84th Street, Bloomington, Minnesota. Service period is 60 months.

EFFECTIVE: 6-23-91
RECURRING RATE: \$149.00 | NONRECURRING CHARGE: \$587.00

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 12
CUSTOMER: Northern States Power Company
Description: Special Construction for Self Healing Network Service for Northern States Power Company for one DS3 from one Hub Node located in the Company's Minneapolis Downtown Central Office to each of eight Access Nodes listed below:

General Offices and Fifth Street Substation, 414 Nicolet Mall, Minneapolis, Minnesota; Riverside Coal Fire Plant, 3100 N.E. Marshall Street, Minneapolis, Minnesota; Black Dog Substation Coal Fire Plant, 1400 East Black Dog Road, Burnsville, Minnesota; Centre Point Service Center, 3115 Centre Point Drive, Roseville, Minnesota; King Plant Coal Fire Plant, 210 North 10th Avenue, Bayport, Minnesota; High Bridge Coal Fire Plant, 501 Shepard Road, St. Paul, Minnesota; Prairie Island Nuclear Plant, 1717 Wakonade Drive East, Welch, Minnesota and Rice Street Service Center, 825 Rice Street, St. Paul, Minnesota.

REFERENCE: MN 10652
NONRECURRING CHARGE: \$631.16

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
N/A[1]	N/A[1]	\$929,082.67	11-04-91	11-04-2001

CASE NO: 13
CUSTOMER: MCI
DESCRIPTION: Special Construction to provide interoffice Diversity for 1 DS3 from the Company's Market Central Office at 70 W. 4th St., in St. Paul, Minnesota, to Company's Excelsior Central Office at 560 2nd St. in Excelsior, Minnesota. The minimum service period is 60 months.

REFERENCE: MN110166
RECURRING RATE: \$81.00
EFFECTIVE: 01-05-92

[1] Not Applicable

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 14
 CUSTOMER: West Publishing
 DESCRIPTION: Special Construction of facilities to provide SHARP Plus Service for one DS3 from 3743 Hiway 149 in Eagan, Minnesota to 70 West 4th Street in St. Paul, Minnesota. The minimum service period is 60 months.

REFERENCE: MN10406 | EFFECTIVE: 03-25-92
 NONRECURRING CHARGE: \$2,239.00

CASE NO: 15
 CUSTOMER: Starkey Laboratories
 DESCRIPTION: Special Construction of facilities to provide SHARP Plus Service for one DS3 from 6700 Washington Ave. in Eden Prairie, Minnesota to the Company's Downtown Central Office located at 200 S. 5th Street in Minneapolis, Minnesota. The minimum service period is 120 months.

REFERENCE: MN20176 | EFFECTIVE: 08-08-92
 RECURRING RATE: \$58.00 | NONRECURRING CHARGE: \$517.00

CASE NO: 16
 CUSTOMER: H.B. Fuller
 DESCRIPTION: Special Construction for 2500 feet of non-reusable buried fiber cable from the customer's terminal location to the first Company underground utility vault to provide SHARP Plus Service (1 DS1). The customer location is 2400 Energy Park Dr., St. Paul, MN., and the serving location is the Market Central Office. A total charge of \$15,404.00 is due and payable in a one-time up-front payment.

REFERENCE: MN9202295 | NONRECURRING CHARGE: \$15,404.00

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 17
 CUSTOMER: AT&T
 DESCRIPTION: Special Construction for 1,500 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 Plus Service for 1 DS3 from 2125 South 22nd St., St. Cloud, MN., to 11 McLeland Road, St. Cloud, MN. A total charge of \$13,860.00 is due and payable in 36 equal installments of \$385.00. If the service is terminated before 36 months, the remainder of the recurring charge of \$13,860.00 becomes due. In addition the nonrecurring charge of \$455.00 will apply.

REFERENCE: MN9200487
 RECURRING RATE: \$385.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 18
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for 700 feet of nonreusable buried fiber cable from the customer's terminal location through customer owned conduit to the first Company underground utility vault to provide SHARP Plus service for 2 DS1s from 602 2nd Ave So., Hopkins, MN. to the Company's Minneapolis Main Downtown Central Office. A total charge of \$3,168.00 is due and payable in 36 equal installments of \$88.00. If the service is terminated before 36 months, the remainder of the nonrecurring charge of \$3,168.00 becomes due. In addition, a nonrecurring charge of \$455.00 will apply.

REFERENCE: MN9301036
 RECURRING RATE: \$88.00 | NONRECURRING CHARGE: \$455.00

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 19
 CUSTOMER: MCI
 DESCRIPTION: Special construction for 800 feet of nonreusable buried AWG 24, 54 pair screened cable and trenching cost to provide a portion of the cable route for 1 DS1 service with Diverse routing from the customer's terminal location at 4400 Baker Rd., Minnetonka, Minnesota to the Company's Excelsior Central Office, Minnetonka, Minnesota. A total charge of \$8,172.00 is due and payable in 36 equal installments of \$227.00. If the service is terminated before 36 months, the remainder of the recurring charges become due. In addition, a nonrecurring charge of \$455.00 will apply.

REFERENCE: MN9301569
 RECURRING RATE: \$227.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 20
 CUSTOMER: Blue Cross Blue Shield
 DESCRIPTION: Special construction for 1,750 feet of nonreusable buried fiber cable from the customer's terminal location to the first Company underground utility vault to provide SHARP Plus service for 1 DS3 from 3535 Blue Cross Rd., Eagan, Minnesota, to 1200 Yankee Doodle Rd., Eagan, Minnesota. A total charge of \$16,860.00 is due and payable in 60 equal installments of \$281.00. If the service is terminated before 60 months, the remainder of the recurring charge of \$16,860.00 becomes due. In addition, a nonrecurring charge of \$455.00 will apply.

REFERENCE: MN9302519
 RECURRING RATE: \$281.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 21
 CUSTOMER: MCI
 DESCRIPTION: Special construction for 2,210 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 3 DS1 services with Diverse routing from 1919 12th Ave. S., Princeton, Minnesota, to the customer's location at 222 S. 9th St., Minneapolis, Minnesota.

REFERENCE: MN9302339 | NONRECURRING CHARGE: \$19,676.00

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 22
 CUSTOMER: Thermo King
 DESCRIPTION: Special construction for 1,200 feet of nonreusable buried fiber cable and trenching cost to provide Diverse routing for 1 DS1 from 314 West 90th Street, Bloomington, Minnesota, to the Company's Minneapolis, Minnesota Main central office.

REFERENCE: MN9302931
 RECURRING RATE: \$33.00 | NONRECURRING CHARGE: \$9,351.00

CASE NO: 23
 CUSTOMER: Sprint
 DESCRIPTION: Special construction for 2,400 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 2 DS3 SHARP PLUS services with Diverse routing from the customer's site located at Damark International, 7101 Winnetka Avenue North, Minneapolis, Minnesota, to the Beech Central Office, St. Paul, Minnesota.

A total charge of \$15,264.00 is due and payable in 36 equal installments of \$424.00. If the service is terminated before 36 months, the remainder of the recurring charge of \$15,264.00 becomes due.

REFERENCE: MN9303393
 RECURRING RATE: \$424.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 24
 CUSTOMER: Minnesota Cellular
 DESCRIPTION: Special construction for 1,036 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 Service with Diverse routing from the customer's location at 2515 24th Avenue, Minneapolis, MN., to the Minneapolis Central Office located at 24th Avenue, Minneapolis, MN. A charge of \$3,243.00 is due and payable in a one-time up-front payment.

REFERENCE: MN9303593 | NONRECURRING CHARGE: \$455.00

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 25
 CUSTOMER: MCI
 DESCRIPTION: Special construction for 1,700 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 6287 32nd St. North, Oakdale, Minnesota, to the Park Row Central Office, North St. Paul, Minnesota. A monthly nonreusable capital cost charge of \$406.00 is due and payable for a 36 month period.

REFERENCE: MN9400791
 RECURRING RATE: \$98.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 26
 CUSTOMER: Park Nicollet Medical Center
 DESCRIPTION: Special construction for 200 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service with Diverse routing from the customer's cell site located at 5000 West 39th Street, St. Louis Park, Minnesota, to the Beard Central Office, Minneapolis, Minnesota. A total charge of \$1,991.00 is due and payable in a one-time up-front payment. The total charge includes a nonrecurring charge of \$455.00. A monthly recurring charge of \$7.00 will apply until the contract expires. This is a 60 month contract.

REFERENCE: MN9401361
 RECURRING RATE: \$7.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 27
 CUSTOMER: Teleport Minnesota
 DESCRIPTION: Special construction for 4,900 feet of nonreusable buried fiber cable and trenching cost and one fiber distribution panel to provide Commercial Video Service from the customer's site located at 90 South 11th Street, Minneapolis, Minnesota, to 6221 Holly Drive, Lino Lake, Minnesota. A nonrecurring charge of \$538.00 is due and payable in a one-time, up-front payment.

REFERENCE: MN9501273
 RECURRING RATE: \$944.54 | NONRECURRING CHARGE: \$538.00

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 28
 CUSTOMER: MEANS
 DESCRIPTION: Special construction for 2,600 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service with Diverse routing from 4400 Baker Road, Minnetonka, Minnesota, to the Central Office at 560 2nd Street, Excelsior, Minnesota. A total charge of \$11,387.19 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9501749 | NONRECURRING CHARGE: \$538.00

CASE NO: 29
 CUSTOMER: Northwest Airlines
 DESCRIPTION: Special construction for 31,680 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 SHARP Plus service with Diverse routing from the customer's site located at 700 Frontage Road, Chisholm, Minnesota, to the Duluth Central Office, at 322 1st Street, Duluth, Minnesota. A nonrecurring charge of \$538.00 is due and payable in a one-time, up-front payment.

REFERENCE: MN9500809
 RECURRING RATE: \$2,878.11 | NONRECURRING CHARGE: \$538.00

CASE NO: 30
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction for 1,100 feet of 24 gauge 50 pair nonreusable buried copper cable, innerduct and trenching cost to provide a portion of the cable route for one (1) DS1 service from 2855 Campus Drive, Plymouth, Minnesota, to the Fernbrook Central Office at 4120 Fernbrook Lane, Plymouth, Minnesota. A total charge of \$17,562.85 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9501497 | NONRECURRING CHARGE: \$538.00

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 31
 CUSTOMER: Minnesota Mining & Manufacturing Company (3M)
 DESCRIPTION: Special construction for 2,700 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 SHARP Plus service with Diverse routing from the customer's site located at 3500 Hilo Avenue, Stillwater, Minnesota, to the Stillwater Central Office at 302 S. 2nd Street, Stillwater, Minnesota. A total charge of \$15,350.22 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9600698 | NONRECURRING CHARGE: \$538.00

CASE NO: 32
 CUSTOMER: PriCellular Corporation
 DESCRIPTION: Special construction for 3,742 feet of 22 gauge 50 pair nonreusable buried copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 service from the customer's Glenwood Cell site located at Section 3, Range 38, Township 124, Glenwood, Minnesota, to the Melrose Central Office at 322 W. 1st Street, Duluth, Minnesota. A total charge of \$10,372.17 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9600748 | NONRECURRING CHARGE: \$538.00

CASE NO: 33
 CUSTOMER: Anoka Hennepin Schools
 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) SST (OC3) Service with Diverse routing from the customer's site located at 2727 Ferry Street, Anoka, Minnesota, to the Central Office at 425 Monroe, Anoka, Minnesota. A total charge of \$32,683.38 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9601599 | NONRECURRING CHARGE: \$538.00

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 34
CUSTOMER: Micron Electronics, Inc.
DESCRIPTION: Special construction for 2,050 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service with SHARP Plus from 2359 Walnut Street, Roseville, Minnesota to the Downtown Minneapolis Central Office at 200 South 5th Street, Minneapolis, Minnesota. A total charge of \$11,784.32 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9601382 | NONRECURRING CHARGE: \$538.00

CASE NO: 35
CUSTOMER: Andersen Corporation
DESCRIPTION: Special construction for 6,000 feet of nonreusable buried fiber cable, trenching cost and innerduct to provide a portion of the cable route for one (1) DS3 SHNS from the customer's location at 2001 Washington Avenue, Stillwater, Minnesota and 100 4th Avenue N, Bayport, Minnesota. A total charge of \$34,786.48 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9601800 | NONRECURRING CHARGE: \$538.00

CASE NO: 36
CUSTOMER: AirTouch Cellular, Inc.
DESCRIPTION: Special construction for 1, 750 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 SHARP Plus Service. This service shall originate at the Virginia Wire Center located at 328 S. 2nd St., Virginia, Minnesota and will terminate at the customer's location at SE quadrant of SE quarter of Section 31, Township 51N, Range 15W, St. Louis County in Duluth, Minnesota. A total charge of \$4,451.21 (which includes a case preparation and filing fee of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9605043 | NONRECURRING CHARGE: \$4,451.21

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 37
 CUSTOMER: Luthern Brotherhood.
 DESCRIPTION: Special construction for installation of two (2) DS1 Services from the customer’s location at 6254 Ave. S, Minneapolis, Minnesota, to 3585 Lexington Ave. N, Arden Hills, Minnesota. A total charge of \$19,473.76 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9605747 | NONRECURRING CHARGE: \$19,473.76

CASE NO: 38
 CUSTOMER: First Bank.
 DESCRIPTION: Special construction for installation of (1) OC3 SHNS Service in St. Paul, Minnesota. The SHNS Service consist of (3) three hub nodes and (2) two access nodes at: 1200 Energy Park Drive, St. Paul, Minnesota; 350 N. Robert St., St., Paul, Minnesota; 601 2nd Ave. S., St. Paul, Minnesota; 70 W. 4th St., St. Paul, Minnesota and 200 S. 5th St., St. Paul, Minnesota. A total charge of \$57,481.72 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9707336 | NONRECURRING CHARGE: \$57,481.72

CASE NO: 39
 CUSTOMER: Agribank
 DESCRIPTION: Special construction of facilities to provide (1) DS3 Self Healing Alternate Route Protection (SHARP) Service from the customer’s location at 375 Jackson Street, St. Paul, Minnesota, to the Company’s Minneapolis Downtown Central Office in Minneapolis, Minnesota. A total charge of \$7,200.60 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9800205 | NONRECURRING CHARGE: \$7,200.60

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 40
CUSTOMER: WORLDCOM
DESCRIPTION: Special construction costs for 700' of nonreusable underground 24 gage fiber cable and construction for placing and splicing of the cable route for 1 DS3 from 3103 E. 80th St., Bloomington, MN to the Bloomington Cedar central office in Bloomington, MN. A total charge of \$2,852.00 is due and payable in a one-time up-front payment.

REFERENCE: MN9802855 | NONRECURRING CHARGE: \$538.00

CASE No: 41
CUSTOMER: Sprint Spectrum PCS
DESCRIPTION: Special construction costs for 5 new apparatus cases, cards, labor and splicing to unload 3 coils off the cable route for one DS1 Service from 8421 So St. Croix Trail, Hastings, MN to the Company's Lexington C.O. in Lexington, MN. A total charge of \$10,731.09 (which includes a case preparation Charge of \$538.00) is due and payable in a one-time up-front payment.

REFERENCE: MN9806537 | NONRECURRING CHARGE: \$538.00

CASE No: 42
CUSTOMER: Qwest Corporation Wireless LLC
DESCRIPTION: Special construction for the placement of (1) DS1 and Teltrend Cab equipment from the customer's high voltage location at 14411 McGenty Rd, Hopkins, MN to the Company's Central Office at 10 11th Avenue North, Hopkins, MN. A charge of \$1,021.75 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: MN9802138
RECURRING CHARGE: \$1,021.75 | NONRECURRING CHARGE: \$570.00

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE No: 43
 CUSTOMER: Qwest Corporation Wireless LLC
 DESCRIPTION: Special construction for the placement of (1) DS1 and Teltrend Cab equipment from the customer's high voltage location at 1601 S. Town Drive, Bloomington, MN to the Company's Central Office at 400 W 98th St., Bloomington, MN. A charge of \$995.01 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: MN9802140
 RECURRING CHARGE: \$995.01 | NONRECURRING CHARGE: \$570.00

CASE No: 44
 CUSTOMER: Qwest Corporation Wireless LLC
 DESCRIPTION: Special construction for the placement of (1) DS1 and Teltrend Cab equipment from the customer's high voltage location at 1149 Tiffany Circle North, Eagan, MN to the Company's Central Office at 1075 Lone Oak Drive, Eagan, MN. A charge of \$817.81 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: MN9806959
 RECURRING CHARGE: \$817.81 | NONRECURRING CHARGE: \$570.00

CASE No: 45
 CUSTOMER: Norwest Service Inc.
 DESCRIPTION: Special construction to provide a new cabinet, FLM 600, FLM 150 MUX, DSX 3 panel, DSX 1 panel, rectifiers and batteries to provide transfer of 2 DS3 Services from the customer's location at 255 2nd Avenue South, Lower Level 1 Minneapolis, MN to the customer's new location at 255 2nd Avenue South, Lower Level 3 Minneapolis, MN. A total charge of \$104,354.17 (which includes a \$570.00 filing fee) is due and payable in a one time, up-front payment.

REFERENCE: MN9901855 | NONRECURRING CHARGE: \$104,354.17

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 46
CUSTOMER: Health Risk Management Inc.
DESCRIPTION: Special construction charges to provide 1200' of single mode fiber to provide a portion of the cable route for one (1) DS3 Self-Healing Alternate Route Protection (SHARP) from the customer's location at 10900 Hampshire Ave. S., Bloomington, MN to the Company's Central Office at 881 Beech St., St. Paul, MN. A total charge of \$15,814.09 (which includes a \$570.00 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: MN9804632 | NONRECURRING CHARGE: \$15,814.09

CASE NO: 47
CUSTOMER: Jostens, Inc.
DESCRIPTION: Special construction of facilities to provide one (1) DS3 Self-Healing Alternate Route Protection (SHARP) Service from the customer's location at 6161 Green Valley Drive in Normandale, MN to the Company's Normandale central office at 4151 W. 84th Street in Normandale, MN. A total charge of \$15,406.28 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: MN9906618 | NONRECURRING CHARGE: \$15,406.28

CASE NO: 48
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 2,250 feet of fiber cable, 1,900 feet of trenching, 2,100 feet of innerduct and 200 feet of fiber bore for one DS1 high voltage service from the customer's location at 5110 Baker Rd. in Minnetonka, MN to the Company's Central Office located at 1101 Excelsior Ave. 55, Hopkins, MN. A total charge of \$22,744.65 (which includes a case preparation charge of \$570.00) is due and payable in a one time, up-front payment.

REFERENCE: MN000282 | NONRECURRING CHARGE: \$22,744.65

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 49
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction for the addition of one CT 550 cabinet for the provision of one DS1 Service at the customer's high voltage cell site located at 14411 McGinty Rd in Minnetonka, MN. A total charge of \$6,677.50 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: MN0004072 | NONRECURRING CHARGE: \$6,677.50

CASE NO: 50
 CUSTOMER: Allied Interstate
 DESCRIPTION: Special construction for the installation of 1,000 feet of protect fiber and 1,000 feet of trenching for one SONET Ring Service (SRS) 44.736 Mbps from the Company's Central Office located at 710 Mendelssohn Ave N., Golden Valley, MN to the customer's location at 435 Ford Rd., Minneapolis, MN. A total charge of \$6,266.28 (which includes a case preparation charge of \$570.00) is due and payable in a one time, up-front payment.

REFERENCE: MN9914337 | NONRECURRING CHARGE: \$6,266.28

CASE NO: 51
 CUSTOMER: Signal Bank
 DESCRIPTION: Special construction for the installation of 1,400 feet of buried fiber and 1.400 feet of trenching for one DS3 SHARP Service from the Company's Central Office located at 5857 43rd Ave So., Minneapolis, MN to the customer's location at 1395 Commerce Dr., Mendota Hts., MN. A total charge of \$8,544.78 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: MN9915481 | NONRECURRING CHARGE: \$8,544.78

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 52
 CUSTOMER: Select Comfort
 DESCRIPTION: Special construction for the installation of 1,930 feet of fiber, trenching, conduit and innerduct for the provision of one DS3 Self Healing Network Service from the customer's location at 6105 Trenton Lane M., Plymouth, MN to the Company's Central Office located at 4120 Fernbrook Ln., Plymouth, MN. A total charge of \$6,738.84 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: MN0003222 | NONRECURRING CHARGE: \$6,738.84

CASE NO: 53
 CUSTOMER: National Computer Systems
 DESCRIPTION: Special construction for the addition of 1,350 feet of buried 24 strand single mode fiber, trenching and innerduct for the provision of SHARP Service for one DS3 Service from the Company's Central Office located at 2990 S. Lexington Ave. in Eagan, MN to the customer's location at 1313 Lone Oak Rd. in Eagan, MN. A total charge of \$8,272.97 (which includes a case preparation charge of \$583.00) is due and payable in a one time, up-front payment.

REFERENCE: MN0005884 | NONRECURRING CHARGE: \$8,272.97

CASE NO: 54
 CUSTOMER: Fortis Insurance Company
 DESCRIPTION: Special construction for the addition of 225 feet of conduit, 825 feet of trenching and 825 feet of buried fiber for the provision of one DS3 Sonet Ring Service from the Company's Central Office located at 4120 Fernbrook Ln., Plymouth, MN to the customer's location at 9955 59th Ave. N. Plymouth, MN. A total charge of \$5,282.43 (which includes a case preparation charge of \$583.00) is due and payable in a one time, up-front payment.

REFERENCE: MN0002121 | NONRECURRING CHARGE: \$5,282.43

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 55
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction for the installation of 1,600 feet of buried fiber, trenching and 695 feet of underground fiber for the provision of one DS1 high voltage service from the Company's Central Office located at 4120 Fernbrook Lane, Plymouth, MN to the customer's location at 5635 Yuca Lane, Plymouth, MN. A total charge of \$43,695.00 (which includes a case preparation charge of \$583.00) is due and payable in a one time, up-front payment.

REFERENCE: MN0009299 | NONRECURRING CHARGE: \$43,695.00

CASE NO: 56
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction for the installation of 1,000 feet of buried fiber, trenching, and cutting and restoring of asphalt for the provision of two DS1 high voltage services from the Company's Central Office located at 4701 Beard Ave. S., Minneapolis, MN to the customer's location at 4411 Hiawatha Ave., Minneapolis, MN. A total charge of \$30,933.00 (which includes a case preparation charge of \$583.00) is due and payable in a one time, up-front payment.

REFERENCE: MN0006973 | NONRECURRING CHARGE: \$30,933.00

CASE NO: 57
 CUSTOMER: Toro Company
 DESCRIPTION: Special construction for the installation of 2,300 feet of fiber, trenching, innerduct, and conduit for the provision of one DS3 SHARP Service from the Company's Central Office located at 400 W. 98th St., Bloomington, MN to the customer's location at 8111 Lyndale S., Minneapolis, MN. A total charge of \$9,934.47 (which includes a case preparation charge of \$583.00) is due and payable in a one-time up-front payment.

REFERENCE: MN9912099 | NONRECURRING CHARGE: \$9,934.47

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 58
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 2 NEC FD6 Cabinets for the provision of 1 DS1 High Voltage Service to the customer's location at 3800 Annapolis Lane in Plymouth, MN from the Company central office at 4120 Fernbrook Lane, Plymouth, MN. A total charge of \$11,758.00 (which includes a case preparation charge of \$583.00) is due and payable in a one-time up-front payment.

REFERENCE: MN0004386 | NONRECURRING CHARGE: \$11,758.00

CASE NO: 59
CUSTOMER: Value Vision
DESCRIPTION: Special construction for the installation of 4,000 feet of fiber and 3,400 feet of trenching and innerduct for the provision of 1 DS3 SONET Ring Service, to the customer's location at 5951 Earle Brown Dr., Brooklyn Center, MN from the Company central office at 1101 65th Av. North, Brooklyn Center, MN. A total charge of \$5,607.04 (which includes a case preparation charge of \$583.00) is due and payable in a one-time up-front payment.

REFERENCE: MN0008234 | NONRECURRING CHARGE: \$5,607.04

CASE NO: 60
CUSTOMER: General Security
DESCRIPTION: Special construction for the installation of 300 feet of fiber and 300 feet of trenching and 300 feet of innerduct for the provision of 1 DS3 and self-healing channel termination to the customer's location at 9110 Meadowview Rd., Bloomington, MN from the Company central office at 2340 E. Old Shakopee Rd., Bloomington, MN. A total charge of \$2,278.88 (which includes a case preparation charge of \$570.00) is due and payable in a one-time up-front payment.

REFERENCE: MN0005446 | NONRECURRING CHARGE: \$2,278.88

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 61
 CUSTOMER: Met Council
 DESCRIPTION: Special construction for the installation of 1,130 feet of fiber, trenching and innerduct for the provision of 1 DS3 to the customer's location at 560 6th Av., Minneapolis, MN from the Company central office at 200 S. 5th St., Minneapolis, MN. A total charge of \$7,006.78 (which includes a case preparation charge of \$570.00) is due and payable in a one-time up-front payment.

REFERENCE: MN0004340 | NONRECURRING CHARGE: \$7,006.78

CASE NO: 62
 CUSTOMER: WHERETOLIVE.COM
 DESCRIPTION: Special construction for the installation of 4,500 feet of fiber, 4,000 feet of conduit, 2,000 feet of trenching, 3,911 feet of innerduct and 1 Fiber Distribution Panel for the provision of an SST Sharp OC3 from the Company central office located at 10001 W. 78th St., Eden Prairie, MN to the customer's location at 7695 Anagram Dr., Eden Prairie, MN. A total charge of \$39,438.54 (which includes a Case Preparation Charge of \$583.00) is due and payable in a one-time up-front payment.

REFERENCE: MN0104422 | NONRECURRING CHARGE: \$39,438.54

CASE NO: 63
 CUSTOMER: Andersen Corporation
 DESCRIPTION: Special construction for the installation of 14,400 feet of fiber and trenching, and 2 Fiber Distribution Panels for the upgrade to an OC12 SHNS between the locations of 2001 Washington and 5909 Omaha St. in Stillwater MN. A total charge of \$145,498.83 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0106818 | NONRECURRING CHARGE: \$145,498.83

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 64
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 700 feet of fiber, innerduct and 2 CP550s for the provision of one DS1 from the Company's central office located at 10 11th Ave Lane, Hopkins, MN to the customer's High Voltage Cell Site located at 2916 McGinty Road, Minnetonka, MN. A total charge of \$14,675.50 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0108015 | NONRECURRING CHARGE: \$14,675.50

CASE NO: 65
CUSTOMER: OPUS Corporation
DESCRIPTION: Special construction for the installation of 200 feet of 4 fiber, 95 feet of trenching, and 1 Fiber Distribution Panel and 150 feet of cutting and restoring of asphalt for the provision of 1 DS3 SHARP service from the Company's central office located at 10 N. 11th Ave., Hopkins, MN to the customer's location of 10350 Bren Road West, Minnetonka, MN. A total charge of \$2,644.04 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0104759 | NONRECURRING CHARGE: \$2,644.04

CASE NO: 66
CUSTOMER: AT&T
DESCRIPTION: Special construction for the modification of copper facilities and addition of electronics to provide suitable circuit path for the provision of 56 kbps Digital Data Service from the customer's location at 7525 Brooklyn Blvd., Brooklyn Center, MN to the Company's central office at 1101 65th Ave. N., Brooklyn Center, MN. A total charge of \$1,864.86 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93321186 | NONRECURRING CHARGE: \$1,864.86

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 67
 CUSTOMER: New Vector Communications
 DESCRIPTION: Special construction for the addition of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 10656 Alton Ct., Inver Grove Hgts., MN to the Company's central office at 2990 So. Lexington Ave., Eagan, MN. A total charge of \$7,891.58 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93311973 | NONRECURRING CHARGE: \$7,891.58

CASE NO: 68
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction for the modification 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 1100 Paul Pkwy. NE, Blaine, MN to the Company's central office at 1364 Northdale Blvd. NW, Coon Rapids, MN. A total charge of \$1,943.84 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93460588 | NONRECURRING CHARGE: \$1,943.84

CASE NO: 69
 CUSTOMER: Alliant Integrated Defense
 DESCRIPTION: Special construction for the installation of 850 feet of fiber from the Company's central office at 4120 Fernbrook Lane, Plymouth, MN to the customer's location at 4700 Nathan Lane, Plymouth, MN. A total charge of \$5,337.55 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0102850 | NONRECURRING CHARGE: \$5,337.55

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 70
CUSTOMER: Alliant Tech Systems
DESCRIPTION: Special construction for the installation of 2,355 feet of fiber from the Company central office located at 10 11th Ave. North, Hopkins, MN to the customer's location at 5050 Lincoln Drive, Edina, MN. A total charge of \$13,755.91 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0104073 | NONRECURRING CHARGE: \$13,755.91

CASE NO: 71
CUSTOMER: US Link
DESCRIPTION: Special construction for the addition of electronics and conditioning of facilities to provide suitable circuit path for the provisioning of 56 kbps Digital Data Service from the customer's location at 2000 Wolda Rd., Brainerd, MN to the Company central office located at 402 S. 7th St., Brainerd, MN. A total charge of \$1,800.26 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91642748 | NONRECURRING CHARGE: \$1,800.26

CASE NO: 72
CUSTOMER: US Sprint
DESCRIPTION: Special construction for the addition of electronics and conditioning of facilities to provide suitable circuit path for the provisioning of 56 kbps Digital Data Service from the customer's location at 27345 Co. Rd. 4, Mahnomon, MN to the Company central office located at Adams Ave. S and First St., Mahnomon, MN. A total charge of \$1,068.60 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90070765 | NONRECURRING CHARGE: \$1,068.60

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 73
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the addition of electronics and conditioning of facilities to provide suitable circuit path for the provisioning of 56 kbps Digital Data Service from the customer's location at 1065 Diffley Rd., Eagan, MN to the Company central office located at 2990 S. Lexington Ave., Eagan, MN. A total charge of \$2,956.24 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72021790 | NONRECURRING CHARGE: \$2,956.24

CASE NO: 74
 CUSTOMER: Pacific NW
 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 St. Hwy 220, Litchfield, MN to the Litchfield Central Office. A total charge of \$3,136.58 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C02070459 | NONRECURRING CHARGE: \$3,136.58

CASE NO: 75
 CUSTOMER: Northern PCS
 DESCRIPTION: Special construction for the installation and 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 58501 CSAH 11, Litchfield, MN to the Litchfield Central Office. A total charge of \$2,243.63 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92671020 | NONRECURRING CHARGE: \$2,243.63

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 76
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the installation of 150 feet of service wire, 50 feet of fiber and 2 CP550s for the provisioning of one DS1 from the Company's central office located at 10 11th Ave. N. in Hopkins, MN to the customer's location at 2916 W. McGinty Road in Minnetonka, MN. A total charge of \$11,471.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0203248 | NONRECURRING CHARGE: \$11,471.00

CASE NO: 77
 CUSTOMER: Aerial Communications
 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 411 Co. Rd. 16, Magnolia, MN to the Company central office located at 216 E. Luverne St., Luverne, MN. A total charge of \$3,992.53 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C85168120 | NONRECURRING CHARGE: \$3,992.53

CASE NO: 78
 CUSTOMER: Gentle Giant Software
 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 9033 194th Ln. NW, Elk River, MN to the Company central office located at 70 W. 4th St., St. Paul, MN. A total charge of \$8,026.77 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C11500395 | NONRECURRING CHARGE: \$8,026.77

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 79
 CUSTOMER: ACC of Minnesota
 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 5283 Sumac Rd. NE, Bemidji, MN to the Company central office located at 519 Beltrami Av. NW, Bemidji, MN. A total charge of \$6,973.20 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C01229570 | NONRECURRING CHARGE: \$6,973.20

CASE NO: 80
 CUSTOMER: LCI International
 DESCRIPTION: Special construction for the conditioning of copper facilities and installation of electronics to provide a suitable circuit path for the provisioning of 64k level service from the customer's location at 350 E. Hwy 212, Bird Island, MN to the Company central office located at 25 6th Av. N., St. Cloud, MN. A total charge of \$2,367.49 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91835329 | NONRECURRING CHARGE: \$2,367.49

CASE NO: 81
 CUSTOMER: East Central Energy
 DESCRIPTION: Special construction for the installation of 5,800 feet of fiber, 5,300 feet of trenching, 5,600 feet of conduit and innerduct, 300 feet of bore and 2 FDPs for the provisioning of 1 DS3 from the Company central office located at 116 SW 2nd Street, Braham, MN to the customer's location at 412 N. Main Street, Braham, MN. A total charge of \$52,848.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0204841 | NONRECURRING CHARGE: \$52,848.00

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 82
 CUSTOMER: City of Ramsey
 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 15050 Armstrong Blvd. NW, Ramsey, MN to the Company's central office at 425 Monroe St., Anoka, MN. A total charge of \$4,183.36 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N91640325 | NONRECURRING CHARGE: \$4,183.36

CASE NO: 83
 CUSTOMER: Qwest 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 10251 S. 70th St., Cottage Grove, MN, to the Company central office located at 7606 80th St. S., Cottage Grove, MN. A total charge of \$3,972.04 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72671105 | NONRECURRING CHARGE: \$3,972.04

CASE NO: 84
 CUSTOMER: New Vector
 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 in Crookston, MN, to the Company central office located at 119 E. 2nd St., Crookston, MN. A total charge of \$5,356.28 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C02296610 | NONRECURRING CHARGE: \$5,356.28

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 85
CUSTOMER: Unimin Minnesota Corporation
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 39770 Ottawa Rd., LeSeuer, MN, to the Company central office located at 229 N. Main St., LeSeuer, MN. A total charge of \$10,307.34 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91481053 | NONRECURRING CHARGE: \$10,307.34

CASE NO: 86
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 7823 Co. Rd. 3, Owatonna, MN, to the Company central office located at 122 W. Mill St., Owatonna, MN. A total charge of \$20,684.91 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92540171 | NONRECURRING CHARGE: \$20,684.91

CASE NO: 87
CUSTOMER: Allina Health Systems
DESCRIPTION: Special construction for the installation of protected fiber for the provision of a new OC48 Node at the customer's location at 8100 W. 78th St., Edina, MN., to the Company central office primary service wire center in Eden Prairie, MN. A total charge of \$46,174.87 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0302267 | NONRECURRING CHARGE: \$46,174.87

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 88
 CUSTOMER: G & K Services
 DESCRIPTION: Special construction for the installation of 200 feet of fiber entrance cable and 1,200 feet of buried 24 fiber, for the provision of 1 SST OC3 Sharp from the Company central office located at 10 11th Avenue North, Hopkins, MN to the customer's location at 5995 Opus Parkway, Minnetonka, MN. A total charge of \$41,097.63 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0303995 | NONRECURRING CHARGE: \$41,097.63

CASE NO: 89
 CUSTOMER: Liberty Check
 DESCRIPTION: Special construction for the installation of 3,950 feet of new fiber, innerduct, conduit and trenching, and 2 Fiber Distribution Panels for the provision of 1 DS3 from the Company central office located at 390 Cleveland Avenue South West, New Brighton, MN to the customer's location at 5267 Program Avenue, New Brighton, MN. A total charge of \$18,293.22 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0303710 | NONRECURRING CHARGE: \$18,293.22

CASE NO: 90
 CUSTOMER: New Vector
 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 20436 90th Ave. N, Hawley, MN., to the Company central office located at 702 Hartford St., Hawley, MN. A total charge of \$49,036.44 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C16144031 & C02296440 | NONRECURRING CHARGE: \$49,036.44

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 91
 CUSTOMER: Medical Imaging North
 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 121436 Perch Lake Rd., Chisholm, MN to the Company central office located at 130 W. Lake St., Chisholm, MN. A total charge of \$3,748.99 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N28041539 | NONRECURRING CHARGE: \$3,748.99

CASE NO: 92
 CUSTOMER: Slumberland
 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 4742 Maple Grove Rd., Hermantown, MN to the Company central office located at 322 W. 1st St., Hermantown, MN. A total charge of \$3,659.84 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91483496 | NONRECURRING CHARGE: \$3,659.84

CASE NO: 93
 CUSTOMER: Norlight
 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 40159 State Hwy 13, Waseca, MN to the Company central office located at 214 2nd Ave. SE, Waseca, MN. A total charge of \$6,764.89 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C70970931 | NONRECURRING CHARGE: \$6,764.89

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 94
CUSTOMER: WorldCom-WTL (Viking Gas Transmission)
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 31888 400th St., Staples, MN to the Company central office located at 107 S. Park Ave., Staples, MN. A total charge of \$62,310.08 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91343655 | NONRECURRING CHARGE: \$62,310.08

CASE NO: 95
CUSTOMER: WorldCom
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 2586 SE 28th St., Owatonna, MN to the Company central office located at 122 Mill St., W, Owatonna, MN. A total charge of \$1,528.59 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C30853830 | NONRECURRING CHARGE: \$1,528.59

CASE NO: 96
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 3-74632 140th St., Glenville, MN to the Company central office located at 130 1st Ave. SW, Glenville, MN. A total charge of \$2,836.87 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C32647601 | NONRECURRING CHARGE: \$2,836.87

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 97
CUSTOMER: Malt-O-Meal
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 8482 150th St. E, Nerstrand, MN to the Company central office located at 1000 5th St. W., Northfield, MN. A total charge of \$5,676.30 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N93441005 | NONRECURRING CHARGE: \$5,676.30

CASE NO: 98
CUSTOMER: AT&T (Savage Comm)
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 16192 Garland Rd., Pengilly, MN to the Company central office located at 201 2nd St., Nashwauk, MN. A total charge of \$6,501.21 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92881045 | NONRECURRING CHARGE: \$6,501.21

CASE NO: 99
CUSTOMER: First National 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 9087 SW 37th Ave., Owatonna, MN to the Company central office located at 122 W. Mill Street, Owatonna, MN. A total charge of \$4,445.77 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N9156R257 | NONRECURRING CHARGE: \$4,445.77

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 100
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 29646 Flamingo St., NW, Isanti, MN to the Company central office located at 105 1st Ave., S., Isanti, MN. A total charge of \$2,318.90 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93000601 | NONRECURRING CHARGE: \$2,318.90

CASE NO: 101
CUSTOMER: State of MN-ITG AI
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 43572 Forest Blvd., Harris, MN to the Company central office located at 923 5th St., North Branch, MN. A total charge of \$2,238.70 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92196214 | NONRECURRING CHARGE: \$2,238.70

CASE NO: 102
CUSTOMER: Metropolitan Fiber Systems of MN
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 2901 Maxwell Ave., Newport, MN to the Company central office located at 7606 80th St. S., Cottage Grove, MN. A total charge of \$4,181.16 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N9156R257 | NONRECURRING CHARGE: \$4,181.16

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 103
 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 9015 Broderick Blvd., Inver Grove Heights, MN to the Company central office located at 330 Lothenbach Ave., West St. Paul, MN. A total charge of \$1,409.01 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C63829428 | NONRECURRING CHARGE: \$1,409.01

CASE NO: 104
 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 4409 Northwood Rd NW, Solway, MN to the Company central office located at 519 Beltrami Ave. NW, Bemidji, MN. A total charge of \$7,734.89 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C56348161 | NONRECURRING CHARGE: \$7,734.89

CASE NO: 105
 CUSTOMER: Great River 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 43964 Fox Rd., Hinckley, MN to the Company central office located at 104 Old Hwy 61 N., Hinckley, MN. A total charge of \$2,692.79 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92191395 | NONRECURRING CHARGE: \$2,692.79

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 106
CUSTOMER: Health Partners
DESCRIPTION: Special construction for the installation of 5,100 feet of 24 fiber, boring & innerduct and 1 Fiber Distribution Panel from the customer's location at 1180 Centre Point Circle, Egan, MN to the Company central office at 1075 Lone Oak Rd., Egan, MN and 2,100 feet of 24 fiber, boring, innerduct and 1 Fiber Distribution Panel from the customer's location at 8100 34th Ave., Bloomington, MN to the Company central office located at 2340 E. Old Shakopee Rd., Bloomington, MN. A total charge of \$165,538.99 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0302077 | NONRECURRING CHARGE: \$165,538.99

CASE NO: 107
CUSTOMER: Nextel 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 8117 County Road 9, Brainerd, MN to the Company central office located at 402 S. 7th St., Brainerd, MN. A total charge of \$2,550.56 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C86987669 | NONRECURRING CHARGE: \$2,550.56

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 108
 CUSTOMER: Nextel 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 9020 County Road 18, Nisswa, MN to the Company central office located at 25054 Hazelwood Dr., Nisswa, MN. A total charge of \$8,888.32 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C86360557 | NONRECURRING CHARGE: \$8,888.32

CASE NO: 109
 CUSTOMER: VYVX, LLC.
 DESCRIPTION: Special construction for the installation of TV-1 equipment for the provisioning of a TV-1 Circuit between 1701 Broadway St., NE, Minneapolis, MN to the VYVX POP located at 511 S. 11th Ave., Minneapolis, MN. A total charge of \$1,113.97 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0500263 | NONRECURRING CHARGE: \$1,113.97

CASE NO: 110
 CUSTOMER: Cingular 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 21817 610th Ave, Rose Creek, MN to the Company central office located at 206 3rd Ave NW, Austin, MN. A total charge of \$19,868.60 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93857894 | NONRECURRING CHARGE: \$19,868.60

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 111
CUSTOMER: TCM
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 22191 Mollie Lake Rd., Nisswa, MN to the Company central office located at 402 S 7th St., Brainerd, MN. A total charge of \$12,165.27 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93243706 | NONRECURRING CHARGE: \$12,165.27

CASE NO: 112
CUSTOMER: Alamosa 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 22054 Government Pointe Rd., Winona, MN to the Company central office located at 128 W. 3rd St., Winona, MN. A total charge of \$5,014.59 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93128472 | NONRECURRING CHARGE: \$5,014.59

CASE NO: 113
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 6667 Keats Ave. N., Stillwater, MN to the Company central office located at 2137 Park Row, North St. Paul, MN. A total charge of \$3,943.98 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C16948803 | NONRECURRING CHARGE: \$3,943.98

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 114
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction for the installation of 7,650 feet of underground fiber cable, 6,070 feet of buried fiber cable and 200 feet of building entrance fiber cable from the customer's location at 1701 10th Place SW, Austin, MN to the Company central office located at 206 3rd Ave. NW, Austin, MN. A total charge of \$83,909.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0502538 | NONRECURRING CHARGE: \$83,909.22

CASE NO: 115
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 5260 55th St. SE, Rochester, MN to the Company central office located at 320 2nd Ave. SW, Rochester, MN. A total charge of \$6,360.90 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C22855106 & C22855107 | NONRECURRING CHARGE: \$6,360.90

CASE NO: 116
CUSTOMER: Eventis Telecom, 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 1291 115th Ave. NE, Foley, MN to the Company central office located at 220 3rd Ave., Foley, MN. A total charge of \$10,127.42 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C22844640, C23188067 & C23188075 | NONRECURRING CHARGE: \$10,127.42

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 117
CUSTOMER: IOR Telecom, 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 9075 15th St. N., Lake Elmo, MN to the Company central office located at 500 Carlton St. N., Maplewood, MN. A total charge of \$4,313.99 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C17669584 | NONRECURRING CHARGE: \$4,313.99

CASE NO: 118
CUSTOMER: MCI
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 10120 S. Grey Cloud Island, Cottage Grove, MN to the Company central office located at 7606 80th St. S., Cottage Grove, MN. A total charge of \$3,707.94 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C23792959 & C23022056 | NONRECURRING CHARGE: \$3,707.94

CASE NO: 119
CUSTOMER: Metropolitan Council
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 5575 180th St. N., Hugo, MN to the Company central office located at 91 11th Ave. SW, Forest Lake, MN. A total charge of \$1,656.23 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C97485297 | NONRECURRING CHARGE: \$1,656.23

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 120
 CUSTOMER: Qwest 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 5962 State Highway 70, Pine City, MN to the Company central office located at 350 7th St. SW, Pine City, MN. A total charge of \$9,621.09 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C29607614 | NONRECURRING CHARGE: \$9,621.09

CASE NO: 121
 CUSTOMER: T-Mobile
 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 3411 County Road 6 NE, Cambridge, MN to the Company central office located at 117 S. Ashland St. S., Cambridge, MN. A total charge of \$3,704.41 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C39851694 | NONRECURRING CHARGE: \$3,704.41

CASE NO: 122
 CUSTOMER: MCI
 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 500 Main St., Bejou, MN to the Company central office located at 115 1st St. NW, Mahanomen, MN. A total charge of \$5,024.78 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C34986821 | NONRECURRING CHARGE: \$5,024.78

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 123
 CUSTOMER: Cargill Inc.
 DESCRIPTION: Special construction for the addition of fiber multiplex equipment to an existing MOE network at the Customer's location of 3601 W. 76th Street, Edina, MN to the Company's Central Office located at 4151 W. 84th St., Bloomington, MN. A total charge of \$6,781.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0600944 | NONRECURRING CHARGE: \$6,781.22

CASE NO: 124
 CUSTOMER: Sprint Nextel Corporation
 DESCRIPTION: Special construction for the addition of 7,900 feet of 24 fiber cable and armored innerduct, and 100 feet of entrance fiber cable. This cable provides DS3 service between the Customer's location at 1234 Horseshoe Lake Road, Grand Rapids, MN and the Sprint POP located at 1 NW 5th St., Grand Rapids, MN to the Company's Central Office located at 501 NW 2nd Ave., Grand Rapids, MN. A total charge of \$47,632.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0503027 | NONRECURRING CHARGE: \$47,632.22

CASE NO: 125
 CUSTOMER: Level 3 Communications, LLC
 DESCRIPTION: Special construction for the addition of 2,340 feet of 24 fiber cable, 2,140 feet of 4" conduit, 2,140 feet of 1" innerduct and 300 feet of 24 fiber entrance cable to provide DS3 service from the Customer's location at 710 Commerce Dr., Woodbury, MN to the Company's Central Office located at 500 Carlton St., Maplewood, MN. A total charge of \$28,345.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0601108 | NONRECURRING CHARGE: \$28,345.22

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 126
CUSTOMER: T-Mobile USA 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 61979 190th St., Litchfield, MN to the Company's Central Office located at 327 N. Ramsey Ave., Litchfield, MN. A total charge of \$18,189.08 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C59250531 | NONRECURRING CHARGE: \$18,189.08

CASE NO: 127
CUSTOMER: T-Mobile USA 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 25000 Shenandoah St. NE, Isanti, MN to the Company's Central Office located at 105 1st Ave. S., Isanti, MN. A total charge of \$13,319.52 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C61832412 | NONRECURRING CHARGE: \$13,319.52

CASE NO: 128
CUSTOMER: New Vector
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 35600 State Highway 34, Detroit Lakes, MN to the Company's Central Office located at 715 Summit Ave., Detroit Lakes, MN. A total charge of \$18,423.23 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C62012954 | NONRECURRING CHARGE: \$18,423.23

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 129
CUSTOMER: Fond Du Lac
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 3243 Moorhead Rd., Sawyer, MN to the Company's Central Office located at 109 11th St., Cloquet, MN. A total charge of \$3,620.67 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N28044264 | NONRECURRING CHARGE: \$3,620.67

CASE NO: 130
CUSTOMER: Harris FAA
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 1550 45th Ave. SE, St. Cloud, MN to the Company's Central Office located at 22 6th Ave. N., St. Cloud, MN. A total charge of \$20,144.77 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N33077933 | NONRECURRING CHARGE: \$20,144.77

CASE NO: 131
CUSTOMER: New Vector
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 15740 93rd St., Little Falls, MN to the Company's Central Office located at 211 N. 1st St., Royalton, MN. A total charge of \$3,844.19 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C58974104 | NONRECURRING CHARGE: \$3,844.19

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 132
CUSTOMER: Enventis Telecom, 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 5193 Birch Acres Rd., Duluth, MN to the Company's Central Office located at 6604 Rice Lake Rd., Duluth, MN. A total charge of \$1,055.39 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C37845086 | NONRECURRING CHARGE: \$1,055.39

CASE NO: 133
CUSTOMER: EN-TEL 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 8070 Highway 23 NE, Willmar, MN to the Company's Central Office located at 411 4th St. SW, Willmar, MN. A total charge of \$9,518.52 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C49659222 | NONRECURRING CHARGE: \$9,518.52

CASE NO: 134
CUSTOMER: New Vector
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 16016 233rd St., Little Falls, MN to the Company's Central Office located at 202 1st Ave. SE, Little Falls, MN. A total charge of \$17,317.86 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C54854279 | NONRECURRING CHARGE: \$17,317.86

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 135
CUSTOMER: New Vector
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 18730 110th Ave., Little Falls, MN to the Company's Central Office located at 202 1st Ave. SE, Little Falls, MN. A total charge of \$24,686.66 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C54477110 | NONRECURRING CHARGE: \$24,686.66

CASE NO: 136
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 11890 755th Ave., Glenville, MN to the Company's Central Office located at 130 1st Ave., Glenville, MN. A total charge of \$27,375.53 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C58432633 | NONRECURRING CHARGE: \$27,375.53

CASE NO: 137
CUSTOMER: New Vector
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 780 E. Country Trl, Spring Lake TWP, MN to the Company's Central Office located at 218 Sommerville St. S., Shakopee, MN. A total charge of \$21,903.84 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C59250606 | NONRECURRING CHARGE: \$21,903.84

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 138
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 location at 37179 85th Street, Waseca, MN to the Company's Central Office located at 214 2nd Ave. SE, Waseca, MN. A total charge of \$3,378.68 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C64993174 | NONRECURRING CHARGE: \$3,378.68

CASE NO: 139
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 5260 55th St. SE, Rochester, MN to the Company's Central Office located at 320 2nd Ave. SW, Rochester, MN. A total charge of \$24,712.76 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C67346640 & C67346641 | NONRECURRING CHARGE: \$24,712.76

CASE NO: 140
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 780 E. Country Trail, Spring Lake TWP, MN to the Company's Central Office located at 218 Sommerville Street S., Shakopee, MN. A total charge of \$85,938.47 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C67001043 & C67001044 | NONRECURRING CHARGE: \$85,938.47

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 141
 CUSTOMER: DirecTV
 DESCRIPTION: Special construction for the placement of 36,500 feet of 24 fiber cable and 34,500 feet of conduit and armored innerduct from the Customer's location at 16815 197th Ave. NW, Big Lake, MN to the Company's location at 4324 Viking Blvd. NW, Oak Grove, MN. In addition 12,000 feet of 24 fiber cable, conduit and armored innerduct will be placed between the Customer's location at 6287 32nd St. N., Oakdale, MN and the Company's Central Office located at 500 Carlton St. N., Maplewood, MN. A total charge of \$472,819.52 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0502868 | NONRECURRING CHARGE: \$472,819.52

CASE NO: 142
 CUSTOMER: Sprint Nextel Corporation
 DESCRIPTION: Special construction for the placement of 150 feet of 4 inch conduit, 150 feet of innerduct, 1 utility hole, 150 feet of 24 fiber entrance cable and 1,500 feet of 24 fiber underground cable from the Customer's location at 615 S. 7th St., Minneapolis, MN to the Company's Central Office located at 200 S. 5th St., Minneapolis, MN. A total charge of \$23,037.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0602070 | NONRECURRING CHARGE: \$23,037.22

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 143
CUSTOMER: Verizon Business
DESCRIPTION: Special construction for the placement of 2,110 feet of buried 24 fiber cable and 150 feet of 6 fiber entrance cable from the Customer's location at 3440 Federal Dr., Eagan, MN to the Company's Central Office located at 1075 Lone Oak Rd., Eagan, MN. A total charge of \$18,731.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0602469 | NONRECURRING CHARGE: \$18,731.22

CASE NO: 144
CUSTOMER: McLeodUSA Telecommunications Services, Inc.
DESCRIPTION: Special construction for the placement of 962 feet of underground fiber cable, 962 feet of innerduct, 2,560 feet of buried fiber cable and two hand holes from the Customer's location at 2335 Highway 36 W, Roseville, MN to the Company's Central Office located at 390 Cleveland Avenue SW, New Brighton, MN. A total charge of \$55,367.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0603893 | NONRECURRING CHARGE: \$55,367.22

CASE NO: 145
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction for the placement of 2300 feet of underground fiber cable for Metro Optical Ethernet (MOE) Service from the Customer's location at 14505 27th Avenue N, Plymouth, MN to the Company's Central Office located at 4120 Fernbrook Lane N, Plymouth, MN. A total charge of \$19,112.04 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0701436 | NONRECURRING CHARGE: \$19,112.04

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE No: 146
 CUSTOMER: Qwest Communications Corporation
 DESCRIPTION: Special construction for the placement of 11,000 feet of buried fiber cable and one utility hole for Metro Optical Ethernet (MOE) Service from the Customer's location at 2924 4th Ave. S, Minneapolis, MN to the Company's Central Office located at 3738 Pillsbury Ave. S, Minneapolis, MN. A total charge of \$6,096.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0701906 | NONRECURRING CHARGE: \$6,096.92

CASE No: 147
 CUSTOMER: Qwest Communications Corporation
 DESCRIPTION: Special construction for the placement of 5400 feet of buried fiber cable for Metro Optical Ethernet (MOE) Service from the Customer's location at 2737 Fairview Ave. N, Roseville, MN to the Company's Central Office located at 390 Cleveland Avenue SW, New Brighton, MN. A total charge of \$12,367.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0702127 | NONRECURRING CHARGE: \$12,367.92

CASE No: 148
 CUSTOMER: Infinite Campus
 DESCRIPTION: Special construction for the placement of 2,050 feet of buried fiber cable for Metro Optical Ethernet (MOE) Service from the Customer's location at 4321 109th Avenue NE, Blaine, MN to the Company's Central Office located at 8520 Baltimore St. NE, Blaine, MN. A total charge of \$35,002.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0703123 | NONRECURRING CHARGE: \$35,002.92

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 149
CUSTOMER: Global Crossing Telecommunications Inc.
DESCRIPTION: Special construction for the placement of 3,840 feet of buried fiber cable, 200 feet of fiber entrance cable and three utility holes from the Customer’s location at 2950 Long Lake Rd., Roseville, MN to the Company’s Central Office located at 390 Cleveland Ave. SW, New Brighton, MN. A total charge of \$15,804.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0763011 | NONRECURRING CHARGE: \$15,804.92

CASE No: 150
CUSTOMER: XO Communications Services, Inc.
DESCRIPTION: Special construction for the placement of 1,090 feet of buried fiber cable, 685 feet of underground fiber cable, 124 feet of entrance fiber cable and 1,024 feet of innerduct from the Customer’s location at 7701 York Ave. S, Bloomington, MN to the Company’s Central Office located at 4151 W 84th St., Bloomington, MN. A total charge of \$24,461.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0800214 | NONRECURRING CHARGE: \$24,461.92

CASE No: 151
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction for the placement of 1500 feet of underground fiber cable and 3,210 feet of buried fiber cable to provide Metro Optical Ethernet (MOE) Service from the Customer’s location at 355 Randolph Ave., St. Paul, MN to the Company’s Central Office located at 70 4th St. W, St. Paul, MN. A total charge of \$34,794.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0703675 | NONRECURRING CHARGE: \$34,794.92

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 152
CUSTOMER: Ascent Media Inc.
DESCRIPTION: Special construction for the placement of video termination equipment which will provide point to point video service between the Customer's locations located at 90 S. 11th St., Minneapolis, MN and 425 Portland Ave., Minneapolis, MN to the Company's Central Office located at 200 S 5th St., Minneapolis, MN. A total charge of \$3,510.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0803944 | NONRECURRING CHARGE: \$3,510.92

CASE NO: 153
CUSTOMER: American Cellular 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 27126 US 2, Bemidji, MN to the Company's Central Office located at 519 Beltrami Ave NW, Bemidji, MN. A total charge of \$12,548.53 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C76981235 | NONRECURRING CHARGE: \$12,548.53

CASE NO: 154
CUSTOMER: American Cellular 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 49356 229th Ave, Bemidji, MN to the Company's Central Office located at 519 Beltrami Ave NW, Bemidji, MN. A total charge of \$7,859.37 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C83287036 | NONRECURRING CHARGE: \$7,859.37

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 155
CUSTOMER: American Cellular 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 6408 Thesing Rd, Brainerd, MN to the Company's Central Office located at 402 S 7th St, Brainerd, MN. A total charge of \$6,832.64 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C77729455 | NONRECURRING CHARGE: \$6,832.64

CASE NO: 156
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 2175 Childs Rd, Saint Paul, MN to the Company's Central Office located at 881 Beech St, Saint Paul, MN. A total charge of \$5,316.11 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C97770331 | NONRECURRING CHARGE: \$5,316.11

CASE NO: 157
CUSTOMER: Verizon Business
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 2209 Childs Rd, Saint Paul, MN to the Company's Central Office located at 881 Beech St, Saint Paul, MN. A total charge of \$1,466.74 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C01299856 | NONRECURRING CHARGE: \$1,466.74

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 158
 CUSTOMER: Verizon Business
 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 3715 Oregon Ave S, Saint Louis Park, MN to the Company's Central Office located at 10 11th Ave N, Hopkins, MN. A total charge of \$2,312.11 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90145344 | NONRECURRING CHARGE: \$2,312.11

CASE NO: 159
 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 11908 45th St, Bowlus MN to the Company's Central Office located at 211 N 1st St, Royalton, MN. A total charge of \$3,043.93 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C88969839 | NONRECURRING CHARGE: \$3,043.93

CASE NO: 160
 CUSTOMER: Qwest Communications 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 location at 3755 Split Rock Lighthouse Rd, Two Harbors, MN to the Company's Central Office located at 51 Outer Dr, Silver Bay, MN. A total charge of \$5,090.81 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C08309192 | NONRECURRING CHARGE: \$5,090.81

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

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 161
CUSTOMER: T-Mobile USA
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 9539 Highway 10 NW, Ramsey, MN to the Company's Central Office located at 425 Monroe St, Anoka, MN. A total charge of \$6,968.86 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C87891477 | NONRECURRING CHARGE: \$6,968.86

CASE NO: 162
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 1611 W Co Rd B, Roseville, MN to the Company's Central Office located at 390 Cleveland Ave SW, New Brighton, MN. A total charge of \$585.00 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C87313783 | NONRECURRING CHARGE: \$585.00

CASE NO: 163
CUSTOMER: Verizon Business
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 25475 Cabot Ave, Faribault, MN to the Company's Central Office located at 124 4th St NW, Faribault, MN. A total charge of \$12,458.51 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C97969565 | NONRECURRING CHARGE: \$12,458.51

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 164
 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 13505 May Ave N, Stillwater, MN to the Company's Central Office located at 302 2nd St S, Stillwater, MN. A total charge of \$2,625.79 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C80164786 | NONRECURRING CHARGE: \$2,625.79

CASE NO: 165
 CUSTOMER: Minnesota Equal Access 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 location at 39527 Res. Hwy 1, Morton, MN to the Company's Central Office located at 234 E. 3rd St., Redwood Falls, MN. A total charge of \$26,847.34 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C79310344, C80614751, C80614750 | NONRECURRING CHARGE: \$26,847.34

CASE NO: 166
 CUSTOMER: Qwest Communications 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 location at 40276 Fishtail Rd., Hinckley, MN to the Company's Central Office located at 105 Old Hwy 61, Hinckley, MN. A total charge of \$14,934.02 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C67344853 | NONRECURRING CHARGE: \$14,934.02

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 167
CUSTOMER: CP Telecom
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 1150 Mission Rd., Cloquet, MN to the Company's Central Office located at 109 11th St., Cloquet, MN. A total charge of \$2,453.69 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C71836681 | NONRECURRING CHARGE: \$2,453.69

CASE NO: 168
CUSTOMER: Great River Energy
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 7168 Greenrock Rd., French TWP, MN to the Company's Central Office located at 130 W Lake St., Chisholm, MN. A total charge of \$18,414.69 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N78831621 | NONRECURRING CHARGE: \$18,414.69

CASE NO: 169
CUSTOMER: Great River Energy
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 1701 CO RD 14, Grand Marais, MN to the Company's Central Office located at 108 2nd Ave W, Grand Marais, MN. A total charge of \$106,432.63 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N06827437 | NONRECURRING CHARGE: \$106,432.63

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 170
 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 118 Tower Run Rd., Lutsen, MN to the Company's Central Office located at 7450 W Hwy 61, Tofte, MN. A total charge of \$2,591.04 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92921886 | NONRECURRING CHARGE: \$2,591.04

CASE NO: 171
 CUSTOMER: Ascent Media Inc.
 DESCRIPTION: Special construction for the placement of 1,216 feet of underground fiber cable, 1,249 feet of innerduct and 33 feet of fiber entrance cable from the Customer's location at 30 10th Street E, St. Paul, MN to the Company's Central Office located at 70 W 4th Street, St. Paul, MN. A total charge of \$14,830.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0801905 | NONRECURRING CHARGE: \$14,830.92

CASE NO: 172
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction for the placement of 3,550 feet of underground fiber cable from the Customer's location at 1601 N West River Rd., Minneapolis, MN to the Company's Central Office located at 815 21st Avenue N, Minneapolis, MN. A total charge of \$40,939.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0802766 | NONRECURRING CHARGE: \$40,939.92

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE No: 173
 CUSTOMER: Sprint Nextel
 DESCRIPTION: Special construction for the placement of approximately 800 feet of fiber cable from the Customer's main terminal building located at 4300 Glumack Dr., Minneapolis MN to the Company's Central Office located at 5857 43rd Avenue S, Minneapolis, MN. 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: MN0803993 | NONRECURRING CHARGE: \$6,826.92

CASE No: 174
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction for the placement of 500 feet of underground fiber cable from the Customer's location at 6462 City West Parkway, Eden Prairie, MN to the Company's Central Office located at 10001 W 78th Street, Eden Prairie, MN. A total charge of \$21,193.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0804421 | NONRECURRING CHARGE: \$21,193.92

CASE No: 175
 CUSTOMER: QCC
 DESCRIPTION: Special construction for the placement of 2,126 feet of buried fiber cable from the Customer's location at 737 Commerce Dr., Woodbury, MN to the Company's Central Office located at 500 Carlton St., Maplewood, MN. A total charge of \$13,749.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0900835 | NONRECURRING CHARGE: \$13,749.92

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 176
 CUSTOMER: Fifth Third Asset Management
 DESCRIPTION: Special construction for the placement of video CODECS to provide TV1 Service from the Customer's locations located at 510 1st Avenue North, Minneapolis, MN and 511 S 11th Street, Minneapolis, MN to the Company's Central Office located at 200 S 5th Street, Minneapolis, MN. A total charge of \$1,142.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0701068 | NONRECURRING CHARGE: \$1,142.22

CASE NO: 177
 CUSTOMER: Starkey Laboratories Inc.
 DESCRIPTION: Special construction for the placement of 1,175 feet of underground fiber cable, 180 feet of fiber entrance cable, 150 feet of innerduct, 800 feet of 4 inch conduit and 2 utility holes from the Customer's location at 9505 Hamilton Road, Eden Prairie, MN to the Company's Central Office located at 10001 W 78th Street, Eden Prairie, MN. A total charge of \$23,357.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0800371 | NONRECURRING CHARGE: \$23,357.92

CASE NO: 178
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the placement of 2,670 feet of buried fiber cable, 250 feet of underground fiber cable and 841 feet of fiber entrance cable from the Customer's location at 985 Aldrin Dr., Eagan, MN to the Company's Central Office located at 2990 S Lexington Ave., Eagan, MN. A total charge of \$22,198.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0801268 | NONRECURRING CHARGE: \$22,198.92

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE No: 179
 CUSTOMER: Qwest Communications Company LLC
 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 31485 Northfield Blvd., Northfield, MN to the Company's Central Office located at 115 W 7th St., Northfield, MN. A total charge of \$2,666.90 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C13952353 & C139523354
 | NONRECURRING CHARGE: \$2,666.90

CASE No: 180
 CUSTOMER: Verizon Wireless (New Vector Communications, 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 location at 9100 Riley Lake Rd., Eden Prairie, MN to the Company's Central Office located at 7825 Fuller Rd., Eden Prairie, MN. A total charge of \$20,033.28 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C37072701 & C38855624
 | NONRECURRING CHARGE: \$20,033.28

CASE No: 181
 CUSTOMER: Verizon Wireless (New Vector Communications, 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 location at 60455 205th St., Litchfield, MN to the Company's Central Office located at 327 N Ramsey Ave., Litchfield, MN. A total charge of \$5,521.53 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C45040831
 | NONRECURRING CHARGE: \$5,521.53

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 182
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 4101 Highway 33, Cloquet, MN to the Company's Central Office located at 109 11th St., Cloquet, MN. A total charge of \$73,672.41 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C46617549 | NONRECURRING CHARGE: \$73,672.41

CASE NO: 183
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 22844 Kolp Rd., Grand Rapids, MN to the Company's Central Office located at 501 NW 2nd Ave., Grand Rapids, MN. A total charge of \$12,100.42 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C48244172 | NONRECURRING CHARGE: \$12,100.42

CASE NO: 184
CUSTOMER: AT&T 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 location at 6082 NE 46th St., Owatonna, MN to the Company's Central Office located at 122 W Mill St., Owatonna, MN. A total charge of \$694.96 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C95810623 | NONRECURRING CHARGE: \$694.96

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 185
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 5835 Sturgeon Lake Rd., Red Wing, MN to the Company's Central Office located at 418 W 4th St., Red Wing, MN. A total charge of \$33,391.86 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C40640423 & C40640424
NONRECURRING CHARGE: \$33,391.86

CASE NO: 186
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 154 229th Ave NW, Oak Grove, MN to the Company's Central Office located at 17712 Hwy 65 NE, Ham Lake, MN. A total charge of \$36,495.78 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C42004818
NONRECURRING CHARGE: \$36,495.78

CASE NO: 187
CUSTOMER: Qwest Communications Company LLC
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 208 Lake Drive S, Hibbing, MN to the Company's Central Office located at 2105 E 4th Ave., Hibbing, MN. A total charge of \$3,758.99 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C43139422
NONRECURRING CHARGE: \$3,758.99

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 188
CUSTOMER: AT&T 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 location at 1200 W County RD 16, Eveleth, MN to the Company's Central Office located at 103 Hat Trick Ave., Eveleth, MN. A total charge of \$11,112.80 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C09690086 | NONRECURRING CHARGE: \$11,112.80

CASE NO: 189
CUSTOMER: Verizon Business
DESCRIPTION: Special construction for the placement of 4,500 feet of underground fiber cable to provide DS3 service from the Customer's location at 202 Industrial Parkway, Jackson, MN to the Company's Central Office located at 1111 3rd Ave., Windom, MN. A total charge of \$79,757.84 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0902387 | NONRECURRING CHARGE: \$79,757.84

CASE NO: 190
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction for the placement of 2,610 feet of underground fiber cable to provide DS3 service from the Customer's location at 800 Park Drive, Owatonna, MN to the Company's Central Office located at 122 W Mill St., Owatonna, MN. A total charge of \$52,367.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0902916 | NONRECURRING CHARGE: \$52,367.92

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 191
CUSTOMER: Factory MotorParts Inc.
DESCRIPTION: Special construction for the placement of 3,600 feet of underground fiber cable to provide DS3 service from the Customer's location at 1380 Corporate Center Curve, Eagan, MN to the Company's Central Office located at 2990 Lexington Ave. S, Eagan, MN. A total charge of \$73,663.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0903644 | NONRECURRING CHARGE: \$73,663.92

CASE No: 192
CUSTOMER: Qwest Government Services, Inc.
DESCRIPTION: Special construction for the placement of fiber termination equipment to provide DS3 service from the Customer's location at Building 211 Haines Rd., Duluth Air Guard Base, MN to the Company's Central Office located at 322 W 1st St., Duluth, MN. A total charge of \$170,135.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0901059 | NONRECURRING CHARGE: \$170,135.92

CASE No: 193
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction for the placement of 2,610 feet of underground fiber cable to provide DS3 service from the Customer's location at 16305 36th Ave N, Plymouth, MN to the Company's central office located at 4120 Fernbrook Ln N, Plymouth, MN. A total charge of \$10,686.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN1000310 | NONRECURRING CHARGE: \$10,686.92

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 194
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction for the placement of 1,025 feet of underground fiber cable to provide DS3 service from the Customer's location at 307 W College Dr., Marshall, MN to the Company's central office located at 305 W Lyon St., Marshall, MN. A total charge of \$27,049.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN1000863 | NONRECURRING CHARGE: \$27,049.92

CASE No: 195
CUSTOMER: Sprint
DESCRIPTION: Special construction for the placement of 1,100 feet of underground fiber cable to provide DS3 service from the Customer's location at 8100 Highwood Drive., Minneapolis, MN to the Company's central office located at 10001 W 78th St., Eden Prairie, MN. A total charge of \$15,932.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN1000345 | NONRECURRING CHARGE: \$15,932.92

CASE No: 196
CUSTOMER: Eventis
DESCRIPTION: Special construction for the placement of 1,600 feet of underground fiber cable to provide DS3 service from the Customer's location at 3505 County Rd 42 W, Burnsville, MN to the Company's central office located at 2120 Williams Dr., Burnsville, MN. A total charge of \$5,972.00 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN1000708 | NONRECURRING CHARGE: \$5,972.00

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 197
 CUSTOMER: Barr Engineering
 DESCRIPTION: Special construction for the placement of 1,538 feet of underground fiber cable to provide DS3 service from the Customer's location at 332 W Superior St., Duluth, MN to the Company's central office located at 322 W 1st St., Duluth, MN. A total charge of \$28,614.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN1000827 | NONRECURRING CHARGE: \$28,614.92

CASE NO: 198
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the placement of 1,100 feet of underground fiber cable to provide DS1 service from the Customer's location at 3613 W Old Shakopee Road, Bloomington, MN to the Company's central office located at 400 W 98th Street, Bloomington, MN. A total charge of \$8,047.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN1077014 | NONRECURRING CHARGE: \$8,047.92

CASE NO: 199
 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 5825 Arnold Rd., Duluth, MN to the Company's central office located at 7993 Rice Lake Rd., Island Lake, MN. A total charge of \$7,305.73 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C68685929 | NONRECURRING CHARGE: \$7,305.73

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 200
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 31082 CO RD 159, Colledgeville, MN to the Company's central office located at 18 NW 2nd Ave., St. Joseph, MN. A total charge of \$31,053.91 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C54597329 | NONRECURRING CHARGE: \$31,053.91

CASE NO: 201
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 14998 Wilds Pkwy NW, Prior Lake, MN to the Company's central office located at 218 Sommerville Street S, Shakopee, MN. A total charge of \$10,944.11 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C54178923 | NONRECURRING CHARGE: \$10,944.11

CASE NO: 202
CUSTOMER: AT&T 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 location at 317 330th Street E, Stanton, MN to the Company's central office located at 1000 5th Street W, Northfield, MN. A total charge of \$2,120.68 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C52673240 | NONRECURRING CHARGE: \$2,120.68

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 203
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 1680 Deerwood Dr., Eagan, MN to the Company's central office located at 1075 Lone Oak Rd., Eagan, MN. A total charge of \$3,648.13 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C56869400 | NONRECURRING CHARGE: \$3,648.13

CASE NO: 204
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 3939 233rd Avenue NW, St. Francis, MN to the Company's central office located at 4324 Viking Blvd., Oak Grove, MN. A total charge of \$11,450.23 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C57605668 | NONRECURRING CHARGE: \$11,450.23

CASE NO: 205
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 1189 Main St., Lino Lakes, MN to the Company's central office located at 91 S 11th Ave., Forest Lake, MN. A total charge of \$95,635.77 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C55084450 | NONRECURRING CHARGE: \$95,635.77

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 206
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 866 261st Avenue NE, Isanti, MN to the Company's central office located at 105 1st Avenue S, Isanti, MN. A total charge of \$11,837.02 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C57241168 | NONRECURRING CHARGE: \$11,837.02

CASE NO: 207
CUSTOMER: XO Communications 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 location at 5030 Centerville Rd., St. Paul, MN to the Company's central office located at 3323 Rice St., Shoreview, MN. A total charge of \$15,277.90 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C55085266 | NONRECURRING CHARGE: \$15,277.90

CASE NO: 208
CUSTOMER: Qwest Communications Company, LLC
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 6250 Beaver Rive Rd., Duluth, MN to the Company's central office located at 7993 Rice Lake Rd., Island Lake, MN. A total charge of \$1,875.99 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C62654348 | NONRECURRING CHARGE: \$1,875.99

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 209
 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 5260 55th Street SE, Rochester, MN to the Company's central office located at 320 2nd Avenue SW, Rochester, MN. A total charge of \$21,742.43 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C66402961 | NONRECURRING CHARGE: \$21,742.43

CASE NO: 210
 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 17639 Sugar Lake Trail, Cohasset, MN to the Company's central office located at 501 NW 2nd Ave., Grand Rapids, MN. A total charge of \$65,142.78 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C70600987 | NONRECURRING CHARGE: \$65,142.78

CASE NO: 211
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair POP and a terminal which will be spliced to customer provided cable. The location of the POP is 3600 Holly Lane North, Plymouth, MN. A total charge of \$2,991.61, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA063 | NONRECURRING CHARGE: \$2,991.61

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 212
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction will consist of placement of a new 50 pair outside terminal with protective skirt and splicing of the terminal. The location of the terminal is 308 Walnut Circle, Rockville, MN. A total charge of \$3,377.74, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA065 | NONRECURRING CHARGE: \$3,377.74

CASE NO: 213
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of a 50 pair outside terminal with protective skirt and splicing of the terminal. The location of the terminal is 57615 Ridgetop Rd., Cleveland, MN. A total charge of \$2,552.97, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA075 | NONRECURRING CHARGE: \$2,552.97

CASE NO: 214
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of a 25 pair POP and placement of a 115 feet of 25 pair buried cable and a 25 pair terminal with protective skirt. This cable will be pulled through customer provided conduit. The location of the POP is 500 W 76th Street, Chanhassen, MN. A total charge of \$2,135.08, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA077 | NONRECURRING CHARGE: \$2,135.08

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 215
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of a 25 pair outside terminal with protective skirt and splicing the terminal. The location of the terminal is 5600 Maple Hill Rd., Duluth, MN. A total charge of \$3,360.56, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA079 | NONRECURRING CHARGE: \$3,360.56

CASE NO: 216
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of 400 feet of aerial 50 pair copper cable and a 50 pair inside building terminal and splicing of the. The location of the terminal is 2801 E 4th Street, Duluth, MN. A total charge of \$4,824.25, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA080 | NONRECURRING CHARGE: \$4,824.25

CASE NO: 217
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of 350 feet of aerial 50 pair copper cable and a 50 pair outside terminal with protective skirt and splicing the terminal. The location of the terminal is 5294 Rice Lake Rd., Duluth, MN. A total charge of \$5,003.94, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA081 | NONRECURRING CHARGE: \$5,003.94

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE No: 218
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the trenching and placement of 1350 feet of 50 pair buried copper cable (bored through heavy rock) and placement of a 50 pair outside terminal with a protective skirt and splicing the terminal. The location of the terminal is 3866 Munger Shaw Rd., Duluth, MN. A total charge of \$14,338.32, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA083 | NONRECURRING CHARGE: \$14,338.32

CASE No: 219
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction work will consist of the trenching and placement of 950 feet of 50 pair buried cable (bored through heavy rock), placement of a 50 pair outside terminal with a protective skirt and placement of a pedestal that will be spliced and tested. The location of the terminal is 4995 Lightning Dr., Hermantown, MN. A total charge of \$8,854.63, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA086 | NONRECURRING CHARGE: \$8,854.63

CASE No: 220
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction work will consist of the trenching and placement of 40 feet of 50 pair buried cable, placement of a 50 pair outside terminal with a protective skirt and placement of a pedestal that will be spliced and tested. The location of the terminal is 5010 Miller Trunk Hwy, Hermantown, MN. A total charge of \$2,765.64, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA088 | NONRECURRING CHARGE: \$2,765.64

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 221
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of trenching 1150 feet of a 50 pair buried cable through rocky soil, placement of an outside protected terminal and pedestal and splicing the terminal. The location of the terminal is 2626 E Pioneer Rd., Normanna, MN. A total charge of \$13,239.07, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA095 | NONRECURRING CHARGE: \$13,239.07

CASE NO: 222
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of a 25 pair POP, placement of a 150 feet of 25 pair aerial cable and a 25 pair terminal with protective skirt that will be spliced and tested. The location of the POP is 7001 Harriet Ave S, Richfield, MN. A total charge of \$5,773.04, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA094 | NONRECURRING CHARGE: \$5,773.04

CASE NO: 223
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of a 25 pair POP and placement and splicing of a 25 pair terminal. The location of the POP is 20225 Cottagewood Rd., Deephaven, MN. A total charge of \$1,860.60, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA096 | NONRECURRING CHARGE: \$1,860.60

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 224
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of a 50 pair POP and placement of a 50 pair terminal with protective skirt that will be spliced. The location of the POP is 1515 Cleveland Ave, St. Paul, MN. A total charge of \$1,663.20, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA100 | NONRECURRING CHARGE: \$1,663.20

CASE NO: 225
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction work will consist of opening and closing a splice pit trench and placement of 175 feet of a 50 pair buried cable (bored through heavy rock) and placement of 50 pair outside protected terminal that will be spliced and tested. The location of the terminal is 4483 Martin Rd., Duluth, MN. A total charge of \$11,225.57, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA102 | NONRECURRING CHARGE: \$11,225.57

CASE NO: 226
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction work will consist of the placement of a 50 pair cable comprised of 600 feet of aerial, 50 feet of buried and 25 feet running up an existing pole. The placement of a 50 pair outside protected terminal which will be spliced and tested. The location of the terminal is 5779 Bergquist Rd., Duluth, MN. A total charge of \$5,976.81, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA112 | NONRECURRING CHARGE: \$5,976.81

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 227
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of placement, splicing and testing of a 50 pair POP and a 50 pair outside. The location of the POP is N 36th Ave & Memorial Pkwy, Robbinsdale, MN. A total charge of \$1,071.81, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA108 | NONRECURRING CHARGE: \$1,071.81

CASE NO: 228
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of reinforcing an existing 50 pair cable. The work required will be the placement of 2,000 feet of 50 pair buried cable, 1,280 feet of trenching and 640 feet of directional boring. The location of the cable is 30999 115th Ave, St. Joseph, MN. A total charge of \$14,306.54, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA115 | NONRECURRING CHARGE: \$14,306.54

CASE NO: 229
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of trenching 680 feet through rocky soil and replacing unsuitable back fill, placement of 700 feet of 50 pair buried cable and placement of a 50 pair protected outside terminal and pedestal including splicing and testing. The location of the terminal is 416 W 10th Street, Duluth, MN. A total charge of \$15,723.11, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA103 | NONRECURRING CHARGE: \$15,723.11

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 230
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair protected outside terminal and splicing. The location of the terminal is 1033 Regent Street, Braham, MN. A total charge of \$3,740.88, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA106 | NONRECURRING CHARGE: \$3,740.88

CASE NO: 231
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of trenching 3700 feet of through rocky soil and the placement of a 50 pair buried cable in the trench, as well as, boring through heavy rock. In addition there will be placement of a 50 pair protected outside terminal with splicing. The location of the terminal is 165 Mattson Rd., Esko, MN. A total charge of \$23,812.71, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA118 | NONRECURRING CHARGE: \$23,812.71

CASE NO: 232
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the trenching and placement of 1200 feet of 50 pair cable through rocky soil and heavy rock. In addition there will be two pedestal closures for placement of a 50 pair protected outside terminal with splicing. The location of the terminal is 5179 Canosia Rd., Saginaw, MN. A total charge of \$17,057.04, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA122 | NONRECURRING CHARGE: \$17,057.04

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 233
 CUSTOMER: T-Mobile Wireless
 DESCRIPTION: Special construction work will consist of splicing and placement of a 50 pair POP and a 50 pair terminal to a customer provided 50 pair cable. The location of the POP is MN County Rd 96 & Victoria St. North, Shoreview, MN. A total charge of \$2,207.07, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA123 | NONRECURRING CHARGE: \$2,207.07

CASE NO: 234
 CUSTOMER: Sprint Wireless
 DESCRIPTION: Special construction work will consist of placement of a 25 pair POP and 500 feet of 25 pair aerial cable and terminal with splicing and testing. The location of the POP is 151 Tyler Ave N, Hopkins, MN. A total charge of \$6,875.45, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA125 | NONRECURRING CHARGE: \$6,875.45

CASE NO: 235
 CUSTOMER: T-Mobile Wireless
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair POP and terminal with protective skirt and splicing to customer provided cable. The location of the POP is 9901 University NE, Blaine, MN. A total charge of \$2,756.16, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA126 | NONRECURRING CHARGE: \$2,756.16

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 236
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction of high voltage equipment, work will consist of the placement, splicing and testing of two CP550s, converters of copper to fiber optics. The location of the equipment is 2916 W McGinty Rd, Minnetonka, MN. A total charge of \$9,232.02, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA074 | NONRECURRING CHARGE: \$9,232.02

CASE NO: 237
 CUSTOMER: T-Mobile Wireless
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair POP and terminal with protective skirt and splicing to customer provided cable. The location of the POP is 523 W Marsh St, Stillwater, MN. A total charge of \$4,623.87, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA128 | NONRECURRING CHARGE: \$4,623.87

CASE NO: 238
 CUSTOMER: T-Mobile Wireless
 DESCRIPTION: Special construction of a 25 pair POP, work will consist of the placement of 140 feet of 50 pair buried cable and a 25 pair terminal with protective skirt. Cable placement will require 122 feet of directional boring that will connect 3 asphalt potholes. The location of the POP is 305 Vicksburg Lane N, Plymouth, MN. A total charge of \$6,547.89, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA131 | NONRECURRING CHARGE: \$6,547.89

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 239
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction to provide updated facilities to a cell site, work will consist of the placement of two apparatus cases and repeaters, the unloading of existing cable pairs, as well as, splicing and testing. The location of the cell site is 2827 County Road 4, Barnum, MN. A total charge of \$5,013.09, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA141 | NONRECURRING CHARGE: \$5,013.09

CASE NO: 240
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction of 6,000 feet of 50 pair buried cable, work will consist of the placement of the cable via boring through 150 feet of hard rock and 5,750 feet of trenching, the placement of four closures and all associated splicing. The location of the cable is 2626 E Pioneer Rd, Normanna, MN. A total charge of \$35,410.34, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA147 | NONRECURRING CHARGE: \$35,410.34

CASE NO: 241
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction of a 50 pair POP, work will consist of the placement of a 50 pair terminal with protective skirt, splicing it to the customer provided cable and the rearrangement of pairs. The location of the POP is 3333 Cliff Rd, Burnsville, MN. A total charge of \$4,992.81, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA149 | NONRECURRING CHARGE: \$4,992.81

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 242
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction of cable facilities, work will consist of the placement of a new 10 inch closure and splicing the new 50 pair cable into it. The location of the cable facilities is 2091 Royal Dr, Eagan, MN. A total charge of \$1,306.92, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA150 | NONRECURRING CHARGE: \$1,306.92

CASE NO: 243
 CUSTOMER: T-Mobile Wireless
 DESCRIPTION: Special construction of cable facilities, work will consist of the placement of a new 25 pair terminal with protective skirt, splicing it to the customer provided cable and conformance testing. The location of the cable is 1035 Oakdale Ave, West St. Paul, MN. A total charge of \$1,899.50, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA151 | NONRECURRING CHARGE: \$1,899.50

CASE NO: 244
 CUSTOMER: T-Mobile Wireless
 DESCRIPTION: Special construction of a 25 pair POP, work will consist of the placement of a 25 pair terminal with protective skirt and splicing to the customer provided cable. The location of the POP is 2010 E Hennepin Ave, Minneapolis, MN. A total charge of \$3,296.10, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA152 | NONRECURRING CHARGE: \$3,296.10

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 245
 CUSTOMER: T-Mobile Wireless
 DESCRIPTION: Special construction will consist of the placement of 500 feet of 50 pair buried cable and a new 50 pair terminal with protective skirt, splicing to the customer provided cable and testing. The location of the terminal is 925 Delich St, Greenway, MN. A total charge of \$6,967.36, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA153 | NONRECURRING CHARGE: \$6,967.36

CASE NO: 246
 CUSTOMER: T-Mobile Wireless
 DESCRIPTION: Special construction of a 50 pair POP, work will consist of the placement of a 50 pair terminal with protective skirt, rearrangement of some pairs and all associated splicing. The location of the cable is 17185 Valley View Rd, Eden Prairie, MN. A total charge of \$3,478.89, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA156 | NONRECURRING CHARGE: \$3,478.89

CASE NO: 247
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction of a 50 pair POP, work will consist of the placement of 157 feet of 50 pair aerial cable and a 50 pair terminal. This also includes the rearrangement of cable pairs, splicing and testing. The location of the POP is 1150 Goodrich Ave, St. Paul, MN. A total charge of \$2,691.12, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA158 | NONRECURRING CHARGE: \$2,691.12

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 248
 CUSTOMER: T-Mobile Wireless
 DESCRIPTION: Special construction of a 50 pair POP, work will consist of the placement of a 50 pair terminal with protective skirt and splicing to the customer provided cable. The location of the POP is 2601 Kenzie Terrace, St. Anthony, MN. A total charge of \$4,113.64, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA159 | NONRECURRING CHARGE: \$4,113.64

CASE NO: 249
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the relocation of fiber facilities. Fiber will be disconnected at the old location and reconnected at the new location. The new location of the fiber is 145 Harrison Ave S, Hopkins, MN. A total charge of \$6,595.02, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA160 | NONRECURRING CHARGE: \$6,595.02

CASE NO: 250
 CUSTOMER: T-Mobile Wireless
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair cable 30 feet up an existing pole and the placement of a 50 pair protected outside terminal which will be spliced and tested. The location of the terminal is 4530 Lyndale Ave S, Minneapolis, MN. A total charge of \$3,575.18, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA162 | NONRECURRING CHARGE: \$3,575.18

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 251
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction work will consist of the placement of a 50 pair cable 275 feet (259 feet via directional bore) and a new 50 pair protected outside terminal restoring the area upon completion. The location of the terminal is 1900 W Myrtle St. Stillwater, MN. A total charge of \$12,559.88, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA163 | NONRECURRING CHARGE: \$12,559.88

CASE NO: 252
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 100 feet of a 50 pair buried cable in a customer provided conduit, 2500 feet of aerial 50 pair cable, placement of 15 down guys and anchors, as well as, a new 50 pair protected outside terminal. This includes all splicing and testing. The location of the terminal is 5222 Vermillion, Biwabik, MN. A total charge of \$19,051.53, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA166 | NONRECURRING CHARGE: \$19,051.53

CASE NO: 253
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction work will consist of the placement of 1340 feet of 50 pair cable (900 feet via trenching and 400 feet pulled through customer conduit) and a new 50 pair protected outside terminal. Also included is a new pedestal, all splicing, engineering and contractor labor. The location of the terminal is 15443 61st Ave NW, Cass Lake, MN. A total charge of \$13,749.96, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA167 | NONRECURRING CHARGE: \$13,749.96

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 254
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction of a DS1 to the customer's cell site, work will consist of trenching through 300 feet of frozen ground and conditioning. The location of the cell site is 7376 State Highway 73, Balkan, MN. A total charge of \$28,333.23, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA168 | NONRECURRING CHARGE: \$28,333.23

CASE NO: 255
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction of a 50 pair POP, work will consist of the placement of a 50 pair terminal with protective skirt and splicing to the customer provided cable. The location of the terminal is 11331 Jefferson St NE, Blaine, MN. A total charge of \$2,464.16, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA169 | NONRECURRING CHARGE: \$2,464.16

CASE NO: 256
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction of a 50 pair POP, work will consist of the placement of 1080 feet of a 50 pair aerial cable, 1810 feet of 50 pair buried cable and a 50 pair terminal with protective skirt. Cable placement will require 940 feet of boring through tough terrain. The location of the POP is 11151 Chaparral Ave, Shakopee, MN. A total charge of \$33,131.34, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA173 | NONRECURRING CHARGE: \$33,131.34

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 257
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair terminal and splicing to the customer provided cable. The location of the terminal is 760 Yankee Doodle Rd, Eagan, MN. A total charge of \$3,395.73, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA175 | NONRECURRING CHARGE: \$3,395.73

CASE NO: 258
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction of a new POP, work will consist of the placement of a terminal protective skirt and cutting over the existing services to the new facilities provided by the customer. Work will be performed between 12 AM and 5 AM. The location of the POP is 6244 Cedar Ave S, Richfield, MN. A total charge of \$4,988.59, is due and payable in a one-time, up-front payment.

REFERENCE: C9MA176 | NONRECURRING CHARGE: \$4,988.59

CASE NO: 259
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction to place 250 feet of 25-pair buried cable and a new closure in order to provide additional services to 4000 County Road 101, Plymouth MN. A total charge of \$7,220.61 is due and payable in a one-time, up-front payment.

REFERENCE: C9MA179 | NONRECURRING CHARGE: \$7,220.61

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 260
CUSTOMER: T-Mobile
DESCRIPTION: Special construction work consisting of the removal of a 6-pair terminal currently in place and placement of a new 50-pair terminal. The location of the terminal is 3605 W St. Germain Street, St. Cloud, MN. A total charge of \$2,700.40 is due and payable in a one-time, up-front payment.

REFERENCE: C9MA180 | NONRECURRING CHARGE: \$2,700.40

CASE NO: 261
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction to place 40 feet of 50-pair cable and placement of a 50-pair terminal along with the associated splicing to provide DS1 Service. The location of the APOP is 602 6th St. SE, Stewartville, MN. A total charge of \$2,550.77 is due and payable in a one-time, up-front payment.

REFERENCE: C9MAA02 | NONRECURRING CHARGE: \$2,550.77

CASE NO: 262
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place a 50-pair terminal spliced to customer provided cable. The location of the terminal is 10795 Old County Road 15, Golden Valley, MN. A total charge of \$3,754.56 is due and payable in a one-time, up-front payment.

REFERENCE: C9MAA07 | NONRECURRING CHARGE: \$3,754.56

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 263
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to provide for APOP service. The location for this construction is 201 13th Street NW, Little Falls, MN. A total charge of \$20,645.43 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA27 | NONRECURRING CHARGE: \$20,645.43

CASE NO: 264
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to place 320 feet of 50-pair buried cable along with pulling 30 feet of new cable through a customer provided conduit. The work will also include placement of a new 50-pair terminal and the associated splicing and testing to provide DS1 Service. The location of the terminal is 7037 11th Avenue Southwest, Rochester, MN. A total charge of \$8,834.22 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA05 | NONRECURRING CHARGE: \$8,834.22

CASE NO: 265
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to create an Alternate Point of Presence (APOP). The work includes placing a 50-pair terminal and skirt and splicing it to the customer provided cable. The APOP is located at 12100 Pioneer Trail, Eden Prairie, MN. A total charge of \$2,714.27 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA08 | NONRECURRING CHARGE: \$2,714.27

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 266
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to rearrange existing cable pairs along with placement of a 50-pair terminal. The terminal will be spliced between a customer provided cable and the Qwest Network. The location of the terminal is 1352 E. Washington Ave., Fergus Falls, MN. A total charge of \$4,214.36 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA09 | NONRECURRING CHARGE: \$4,214.36

CASE No: 267
CUSTOMER: T-Mobile
DESCRIPTION: Special construction work to place 275 feet of 50-pair cable via trenching. The work also includes placing a 50-pair terminal along with the applicable splicing, and placement of a pedestal. The location of the terminal is 8505 Knowlton Creek Blvd. Duluth, MN. A total charge of \$15,221.58 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA11 | NONRECURRING CHARGE: \$15,221.58

CASE No: 268
CUSTOMER: Sprint
DESCRIPTION: Special construction work to place 500 feet of 50-pair cable and 500 feet of duct both via directional bore. In addition, a 50-pair terminal will be placed and spliced. The location of terminal will be 2914 4th Avenue E., Shakopee, MN. A total charge of \$19,951.02 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA15 | NONRECURRING CHARGE: \$19,951.02

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 269
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to place 275 feet of 25-pair cable by directional. Work will also include the applicable splicing and testing. The location of the cable is 19655 470th Ave., Morris, MN. A total charge of \$60,363.09 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA18 | NONRECURRING CHARGE: \$60,363.09

CASE NO: 270
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to place 1,415 feet of 50-pair cable in a customer provided conduit. Also included is placement of a 50-pair terminal along with the applicable splicing. The location of the terminal is 2508 Big Lake Rd, Cloquet, MN. A total charge of \$12,323.61 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA19 | NONRECURRING CHARGE: \$12,323.61

CASE NO: 271
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to bore 280 feet under a highway. In addition, the work will include 45 feet of trenching and placement of a 50-pair terminal and the applicable splicing to provide DS1 Service. The location of the cable is 4853 Highway 95 Northwest, Cambridge, MN. A total charge of \$16,922.68 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA21 | NONRECURRING CHARGE: \$16,922.68

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 272
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work to bore 4,088 feet and place 4,100 feet of 50-pair buried cable. Work includes applicable splicing to provide DS1 Service. The location of the cable is 5260 55th St. Southeast, Rochester, MN. A total charge of \$103,926.36 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA24 | NONRECURRING CHARGE: \$103,926.36

CASE NO: 273
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work to bore 3,500 feet through rocky ground to provide DS1 Service. The location of the cable is 5010 Mount Carmel Rd., Red Wing, MN. A total charge of \$85,711.97 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA25 | NONRECURRING CHARGE: \$85,711.97

CASE NO: 274
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction to place 125 feet of 50-pair cable in a customer provided conduit. A new 50-pair terminal will also be placed and the applicable splicing completed. The location of the terminal is 4628 Pitt St., Duluth, MN. A total charge of \$3,248.87 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA26 | NONRECURRING CHARGE: \$3,248.87

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 275
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to intercept an existing 50-pair cable and splice 50 feet of 50-pair buried cable to the existing cable. The location of the cable is 15738 153rd St., Little Falls, MN. A total charge of \$7,823.92 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA29 | NONRECURRING CHARGE: \$7,823.92

CASE NO: 276
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction to unload facilities from multiple locations and place, splice, and card two new apparatus cases. The location of the conditioned facilities is 7397 Thompson Lake Rd., Duluth, MN. A total charge of \$9,237.34 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA30 | NONRECURRING CHARGE: \$9,237.34

CASE NO: 277
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction for the placement of 125 feet of 50-pair aerial cable and placement of one new 50-pair terminal including the applicable splicing. The location of the terminal is 1120 E. 8th St., Duluth, MN. A total charge of \$3,767.64 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA31 | NONRECURRING CHARGE: \$3,767.64

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 278
CUSTOMER: T-Mobile Wireless
DESCRIPTION: Special construction work to trench and place 300 feet of 50-pair cable. In addition a new pedestal will be placed and applicable splicing will be completed. The location of the cable is 3925 Dillon Rd., Hibbing, MN. A total charge of \$7,938.80 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA32 | NONRECURRING CHARGE: \$7,938.80

CASE No: 279
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to place 1,164 feet of 50-pair buried cable, a new closure and a 50-pair terminal and skirt. Cable placement requires 416 feet of boring. The location of the terminal is 6077 Lake Elmo Ave., Grant, MN. A total charge of \$17,627.00 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA34 | NONRECURRING CHARGE: \$17,627.00

CASE No: 280
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction charges for placement of 180 feet of inner duct cable, 190 feet of 50-pair buried cable and a 50-pair terminal and skirt. The location of the terminal is 1100 Paul Parkway Northeast, Blaine, MN. A total charge of \$10,183.05 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA35 | NONRECURRING CHARGE: \$10,183.05

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 281
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to place a 50-pair terminal including applicable splicing and cutover of existing circuits. The location of the terminal is 3101 Talmage Ave. Southeast, Minneapolis, MN. A total charge of \$1,705.53 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA39 | NONRECURRING CHARGE: \$1,705.53

CASE NO: 282
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to place a new 50-pair terminal including applicable splicing and testing and cutover of the cable to the new terminal. The location of the terminal is 2801 37th Ave. North, St. Anthony, MN. A total charge of \$2,552.74 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA47 | NONRECURRING CHARGE: \$2,552.74

CASE NO: 283
CUSTOMER: Sprint
DESCRIPTION: Special construction charges for boring 1,385 feet, trenching 1,075 feet and placement of a 50-pair buried cable and two pedestals to provide DS1 Service. The location of the cable is 226 250th St. North, Hawley, MN. A total charge of \$38,115.06 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA49 | NONRECURRING CHARGE: \$38,115.06

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 284
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place 2,700 feet of 50-pair cable via directional boring. The work includes splicing and testing. The location of the cable is 25085 Nurses Rd., Sandstone, MN. A total charge of \$34,561.99 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA50 | NONRECURRING CHARGE: \$34,561.99

CASE NO: 285
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to place a 1,000 feet of 50-pair cable through existing conduit. The work also includes placement of a 50-pair terminal and the associated splicing. The location of the terminal is 1753 Highway 23, Ogilvie, MN. A total charge of \$6,880.82 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA51 | NONRECURRING CHARGE: \$6,880.82

CASE NO: 286
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to place 13,000 feet of buried cable via trenching. Work also includes placement of four pedestals rearrangement of existing cable pairs and the associated splicing. The location of the cable is 2827 County Road 4, Carlton, MN. A total charge of \$65,674.69 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA52 | NONRECURRING CHARGE: \$65,674.69

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 287
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place 1,600 feet of 50-pair cable, 1,450 feet of trenching and 60 feet via directional boring. The work includes placement of one pedestal and a 50-pair terminal. The location of the terminal is 1703 S. Crystal Springs Rd., Grand Rapids, MN. A total charge of \$12,128.59 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA53 | NONRECURRING CHARGE: \$12,128.59

CASE NO: 288
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction to place two 10 foot pieces of 50-pair buried cable and placement of a 50-pair terminal. The location of the terminal is 15544 Central Ave. Northeast, Ham Lake, MN. A total charge of \$6,484.91 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA61 | NONRECURRING CHARGE: \$6,484.91

CASE NO: 289
CUSTOMER: T-Mobile
DESCRIPTION: Special construction to place a 50-pair terminal, perform a 40 foot directional bore and core-drill through the wall of an existing utility hole. Work will also include placement of a pedestal closure and splicing. The location of the cable is 1961 E. County Road C, Maplewood, MN. A total charge of \$3,650.46 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA64 | NONRECURRING CHARGE: \$3,650.46

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 290
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction to place 200 feet of 50-pair cable via trenching. The work includes placement of 50-pair terminal and the associated splicing. The location of the terminal is 331 Old Ski Hill Rd., Grand Marais, MN. A total charge of \$4,032.41 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA66 | NONRECURRING CHARGE: \$4,032.41

CASE NO: 291
 CUSTOMER: Sprint
 DESCRIPTION: Special construction to trench and place 6,300 feet of 50-pair cable. The work includes boring 50 feet of cable, placement of a 50-pair terminal and the associated splicing to provide DS1 service. The location of the terminal is 6389 Tower Rd., Duluth, MN. A total charge of \$34,919.03 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA67 | NONRECURRING CHARGE: \$34,919.03

CASE NO: 292
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction to place 360 feet of 50-pair cable. The work includes 335 feet of trenching, placement of a 50-pair terminal and the associated splicing. The location of the terminal is 880 Gary St., Calumet, MN. A total charge of \$4,884.66 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA74 | NONRECURRING CHARGE: \$4,884.66

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 293
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction to trench and place 600 feet of 50-pair buried cable. The work also includes placement of a new 50-pair terminal and the associated splicing to provide DS1 Service. The location of the terminal is 5139 Arnold Rd., Duluth, MN. A total charge of \$4,709.47 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA75 | NONRECURRING CHARGE: \$4,709.47

CASE NO: 294
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction to place 160 feet of 50-pair cable, 150 feet of which will be pulled through a customer provided conduit. The work will include placement of a new 50-pair terminal with the associated splicing. The location of the terminal is 707 Highway 33 South, Cloquet, MN. A total charge of \$2,876.40 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA76 | NONRECURRING CHARGE: \$2,876.40

CASE NO: 295
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction to perform a 40 foot directional bore, placement of 432 feet of high voltage 25-pair cable and 100 feet of 100-pair cable. The work will also include placement of a 25-pair terminal and the associated splicing. The location of the terminal is 771 Chatfield St. North, Dover, MN. A total charge of \$7,199.86 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA77 | NONRECURRING CHARGE: \$7,199.86

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 296
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction to rearrange existing cable pairs from various terminals in order to provide DS1 Service. This work included extensive splicing. The location of the site is 1776 Douglas Rd., Carlton, MN. A total charge of \$6,660.34 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA78 | NONRECURRING CHARGE: \$6,660.34

CASE NO: 297
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work to place 6,400 feet of 50-pair cable, 50 feet of which requires directional boring. The work includes placement of a 50-pair terminal and the associated splicing and testing to provide DS1 Service. The location of the terminal is 6389 Tower Rd., Duluth, MN. A total charge of \$34,919.03 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA79 | NONRECURRING CHARGE: \$34,919.03

CASE NO: 298
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction to place 1,625 feet of 25-pair cable and place two buried terminals and four pedestals to provide DS1 Service. The work includes rearranging of existing cable pairs. The location of the terminal is 2626 E. Pioneer Rd., Duluth, MN. A total charge of \$11,364.88 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA80 | NONRECURRING CHARGE: \$11,364.88

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 299
CUSTOMER: T-Mobile
DESCRIPTION: Special construction work to place a 50-pair terminal and pedestal closure as well as the associated splicing. The location of the terminal is 24033 County Rd. 10, Carlton, MN. A total charge of \$3,843.45 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA85 | NONRECURRING CHARGE: \$3,843.45

CASE No: 300
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to trench 2,860 feet and place 2,900 feet of 25 -pair cable. The work includes placement of two buried pedestals along with rearrangement of existing cable pairs to provide the required capacity. The location of the cable is 2822 Midway Rd., Duluth, MN. A total charge of \$15,868.01 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA87 | NONRECURRING CHARGE: \$15,868.01

CASE No: 301
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to place 3,700 feet of 50-pair via trenching and directional bore. The work also includes placement of a 50-pair terminal. The location of the terminal is 6586 Highway 1, Finland, MN. A total charge of \$38,558.66 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA91 | NONRECURRING CHARGE: \$38,558.66

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 302
CUSTOMER: T-Mobile
DESCRIPTION: Special construction work to place 300 feet of 50-pair buried cable and a 25-pair terminal and closure. This work includes the associated splicing and testing. The location of the terminal is 5230 Baker Rd, Minnetonka, MN. A total charge of \$2,356.39 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA92 | NONRECURRING CHARGE: \$2,356.39

CASE NO: 303
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work to place 731 feet of 100-pair cable, via directional bore. The work also includes 144 feet of inner-duct and a new 100 pair terminal with closure to provide DS1 Service. The location of the terminal is 1575 Charlton St., West St. Paul, MN. A total charge of \$17,070.04 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA96 | NONRECURRING CHARGE: \$17,070.04

CASE NO: 304
CUSTOMER: Sprint Nextel
DESCRIPTION: Special construction work for the placement of fiber facilities including the associated fiber equipment. The work will be completed with conformance testing. The location of the facilities is 11380 Lake Rd., Woodbury, MN. A total charge of \$33,234.73 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB02 | NONRECURRING CHARGE: \$33,234.73

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 305
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place 700 feet of 50-pair aerial cable and 575 feet of buried 50-pair cable. The buried cable will be placed via trenching and directional bore. The work also includes pole anchors, guy wires and placement of three pedestals and a 50-pair terminal. The location of the terminal is 25 N. 78th Avenue East, Duluth, MN. A total charge of \$12,359.99 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB03 | NONRECURRING CHARGE: \$12,359.99

CASE No: 306
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place 1,150 feet of 50-pair cable via trenching and directional bore. The work includes pulling 750 feet of the cable through a customer provided conduit and placement of a 50-pair terminal with the associated splicing. The location of the terminal is 110 Spring St., Duluth, MN. A total charge of \$8,080.62 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB08 | NONRECURRING CHARGE: \$8,080.62

CASE No: 307
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to reorganize and recover spare cable pairs in order to reinforce the existing facilities. This work includes excavation of two splicing pits. The location of the site is 1776 Douglas Rd., Carlton, MN. A total charge of \$23,668.23 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB09 | NONRECURRING CHARGE: \$23,668.23

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 308
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place 5,400 feet of 200-pair cable via trenching and directional bore. An exhausted cable will also have to be reinforced requiring an additional 76 feet of trenching. The location of the site is 24705 Lincoln Ct., Isanti, MN. A total charge of \$57,399.12 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB10 | NONRECURRING CHARGE: \$57,399.12

CASE NO: 309
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction costs to rearrange existing facilities and reinforce 5,600 feet of existing cable. The work also includes placement and splicing of two cards into existing apparatus cases. The location of the cable is 5260 55th St. Southeast, Rochester, MN. A total charge of \$21,742.43 is due and payable in a one-time, up-front payment

REFERENCE: COMAB13 | NONRECURRING CHARGE: \$21,742.43

CASE NO: 310
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place 260 feet of 50-pair cable in an existing conduit. This work includes placement of a 50-pair terminal and the associated splicing and testing. The location of the terminal is 4613 Rusan St., St. Cloud, MN. A total charge of \$1,543.76 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB14 | NONRECURRING CHARGE: \$1,543.76

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 311
CUSTOMER: T-Mobile
DESCRIPTION: Special construction work to create an Alternate Point of Presence (APOP) by placing 175 feet of 50-pair buried cable via directional boring. The work also includes placement of a 50-pair terminal and the associated splicing and testing. The location of the APOP is 8050 Powell Rd., St. Louis Park, MN. A total charge of \$5,710.41 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB15 | NONRECURRING CHARGE: \$5,710.41

CASE NO: 312
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work placing 310 feet of 50-pair buried cable via directional boring. The work will also include reinforcement of the fiber equipment. The location of the APOP is 3311 S. Highway 101, Minneapolis, MN. A total charge of \$13,697.59 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB19 | NONRECURRING CHARGE: \$13,697.59

CASE NO: 313
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to convert existing spans to HDSL at seven different apparatus case locations. Work includes recovery of defective cable pairs , rearrangement of pairs and the associated testing. The location of the site is 1776 Douglas Rd., Carlton, MN. A total charge of \$5,783.74 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB22 | NONRECURRING CHARGE: \$5,783.74

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 314
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work to place a new 50-pair terminal and the associated splicing and testing. The location of the terminal is 2720 Lyndale Avenue South, Minneapolis, MN. A total charge of \$971.15 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB23 | NONRECURRING CHARGE: \$971.15

CASE NO: 315
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place 11,400 feet of 50-pair cable via directional bore and trenching. The work will also include placement of a 50-pair terminal and the associated splicing. The location of the terminal is 38288 US Highway 2, Cohasset, MN. A total charge of \$74,824.93 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB29 | NONRECURRING CHARGE: \$74,824.93

CASE NO: 316
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place 2,400 feet of 50-pair cable via trenching. The work also includes placement of a 50-pair terminal and the associated splicing. The location of the terminal is 50243 Log Cabin Road, Hinckley, MN. A total charge of \$13,246.10 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB30 | NONRECURRING CHARGE: \$13,246.10

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 317
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work to place 100 feet of 12-strand fiber and a fiber distribution panel. This fiber will be pulled through a customer provided conduit. Splicing and testing will also be completed. The location of the site is 2051 Killebrew Drive, Minneapolis, MN. A total charge of \$3,877.16 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB58 | NONRECURRING CHARGE: \$3,877.16

CASE NO: 318
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction to place 6,300 feet of aerial 50-pair cable along with poll anchors and down guys. The work will also include placement of 1,500 feet of 50-pair buried cable via trenching and bore and placement of a 50-pair terminal with the associated splicing. The location of the terminal is 4468 Highway 61, Two Harbors, MN. A total charge of \$35,280.46 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC05 | NONRECURRING CHARGE: \$35,280.46

CASE NO: 319
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place 150 feet of 50-pair cable via trenching. The work also includes placement of a 50-pair terminal and the associated splicing. The location of the terminal is 21 Shop Hill Rd, Silver Bay, MN. A total charge of \$4,639.62 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC06 | NONRECURRING CHARGE: \$4,639.62

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 320
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place a 155 feet directional bore trench for 335 feet at 36 inches. The work also includes placement of a 520 feet of 25-pair cable to provide DS1 Service. The location for this construction is 950 Randolph Ave., Detroit Lakes, MN. A total charge of \$7,650.75 is due and payable in a one-time, up-front payment.

REFERENCE: C9MA064 | NONRECURRING CHARGE: \$7,650.75

CASE No: 321
CUSTOMER: AT&T
DESCRIPTION: Special construction work to place two App cases and four repeaters to provide DS1 Service. The location for this construction is 47615 Ridgetop Rd., Madison Rd., Madison Lake, MN. A total charge of \$8,439.57 is due and payable in a one-time, up-front payment.

REFERENCE: C9MA084 | NONRECURRING CHARGE: \$8,439.57

CASE No: 322
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work to place two App cases, four repeaters, splice pit trench for 1000 feet at 30 inches deep and place a 50-pair protected terminal to provide DS1 Service. The location of the terminal is 15258 County Road 539, Nashwauk, MN. A total charge of \$16,821.77 is due and payable in a one-time, up-front payment.

REFERENCE: C9MA114 | NONRECURRING CHARGE: \$16,821.77

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 323
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 at the Customer's location of 2191 Highway 169 Northwest, Elk River, MN. A total charge of \$9,195.75 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA04 | NONRECURRING CHARGE: \$9,195.75

CASE NO: 324
CUSTOMER: XO Communications
DESCRIPTION: Special construction work to unload facilities at 7 different locations, then place, splice and card 2 new apparatus cases at the Customer's location of 5030 Centerville Rd., St. Paul, MN. A total charge of \$15,277.90 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA41 | NONRECURRING CHARGE: \$15,277.90

CASE NO: 325
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 40 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 400 71st Ave NE, Fridley, MN. A total charge of \$2,023.00 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB33 | NONRECURRING CHARGE: \$2,023.00

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 326
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 80 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 390 Commerce Ct., Vadnais Heights, MN. A total charge of \$1,491.67 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB36 | NONRECURRING CHARGE: \$1,491.67

CASE NO: 327
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 250 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 13101 Hanson Blvd NW, Coon Rapids, MN. A total charge of \$5,754.84 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB38 | NONRECURRING CHARGE: \$5,754.84

CASE NO: 328
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 80 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 70 Coon Rapids Blvd NW, Coon Rapids, MN. A total charge of \$5,507.82 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB39 | NONRECURRING CHARGE: \$5,507.82

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 329
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 470 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 3989 Central Ave NE, Minneapolis, MN. A total charge of \$4,068.12 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB40 | NONRECURRING CHARGE: \$4,068.12

CASE NO: 330
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 150 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 3115 Talmadge Ave., St. Paul, MN. A total charge of \$1,727.28 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB41 | NONRECURRING CHARGE: \$1,727.28

CASE NO: 331
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 150 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 7757 S Robert Trail, Inver Grove Heights, MN. A total charge of \$1,727.28 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB42 | NONRECURRING CHARGE: \$1,727.28

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 332
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 50 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 3910 Linden St., White Bear Lake, MN. A total charge of \$1,996.67 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB44 | NONRECURRING CHARGE: \$1,996.67

CASE NO: 333
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 100 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 1681 Cope Ave E., St. Paul, MN. A total charge of \$2,092.09 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB45 | NONRECURRING CHARGE: \$2,092.09

CASE NO: 334
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 70 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 2111 Briarwood Ave N, Mahtomedi, MN. A total charge of \$2,034.84 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB46 | NONRECURRING CHARGE: \$2,034.84

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 335
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 50 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 8492 81st St S, Cottage Grove, MN. A total charge of \$1,996.67 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB47 | NONRECURRING CHARGE: \$1,996.67

CASE NO: 336
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 100 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 3495 Century Ave N, St. Paul, MN. A total charge of \$2,092.09 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB48 | NONRECURRING CHARGE: \$2,092.09

CASE NO: 337
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 150 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 2655 Noel Dr., St. Paul, MN. A total charge of \$2,187.52 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB49 | NONRECURRING CHARGE: \$2,187.52

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 338
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 25 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 215 McKnight Rd S, Maplewood, MN. A total charge of \$1,948.96 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB50 | NONRECURRING CHARGE: \$1,948.96

CASE NO: 339
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 30 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 2222 Maxwell Ave., Newport, MN. A total charge of \$1,945.48 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB51 | NONRECURRING CHARGE: \$1,945.48

CASE NO: 340
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 60 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 6950 Meadow Grass Ave., Cottage Grove, MN. A total charge of \$2,015.75 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB52 | NONRECURRING CHARGE: \$2,015.75

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 341
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 70 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 9713 Valley Creek Rd., Woodbury, MN. A total charge of \$2,034.84 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB53 | NONRECURRING CHARGE: \$2,034.84

CASE NO: 342
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 90 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 8380 Kimbro Ave N, Stillwater, MN. A total charge of \$2,073.01 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB54 | NONRECURRING CHARGE: \$2,073.01

CASE NO: 343
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 500 feet of 24 strand fiber, 315 feet of 3 pair buried service wire and a fiber distribution panel. The location for this construction is located at 7605 Corporate Way, Eden Prairie, MN. A total charge of \$3,158.23 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB55 | NONRECURRING CHARGE: \$3,158.23

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 344
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of 90 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located 8900 Hwy 7, St. Louis Park, MN. A total charge of \$2,166.99 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB56 | NONRECURRING CHARGE: \$2,166.99

CASE NO: 345
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of 250 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 2091 Royale Dr., Eagan, MN. A total charge of \$1,150.67 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB57 | NONRECURRING CHARGE: \$1,150.67

CASE NO: 346
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of 70 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 3303 Langly Ct N, Lake Elmo, MN. A total charge of \$2,023.25 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB60 | NONRECURRING CHARGE: \$2,023.25

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 347
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 1,020 feet of 24 strand fiber, 850 feet of conduit, a vault and fiber equipment. The location for this construction is located at 7020 W Lake St., Minneapolis, MN. A total charge of \$1,881.98 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB62 | NONRECURRING CHARGE: \$1,881.98

CASE NO: 348
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 190 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 14821 Durant St NE, Andover, MN. A total charge of \$2,357.32 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB63 | NONRECURRING CHARGE: \$2,357.32

CASE NO: 349
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 100 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 19020 Hamel Rd., Plymouth, MN. A total charge of \$2,092.09 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB64 | NONRECURRING CHARGE: \$2,092.09

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 350
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 200 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 9430 Hudson Rd., Woodbury, MN. A total charge of \$2,329.93 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB65 | NONRECURRING CHARGE: \$2,329.93

CASE NO: 351
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 40 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 2801 37th Ave NE, Minneapolis, MN. A total charge of \$2,138.72 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB66 | NONRECURRING CHARGE: \$2,138.72

CASE NO: 352
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 300 feet of 12 strand fiber and two fiber distribution panels. The location for this construction is located at 2893 Knox Ave S, Minneapolis, MN. A total charge of \$3,312.29 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB67 | NONRECURRING CHARGE: \$3,312.29

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 353
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 150 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 5800 Baker Rd., Minnetonka, MN. A total charge of \$2,095.30 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB68 | NONRECURRING CHARGE: \$2,095.30

CASE NO: 354
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 250 feet of 12 strand fiber and two fiber distribution panels. The location for this construction is located at 1515 Central Pkwy, St. Paul, MN. A total charge of \$2,963.51 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB69 | NONRECURRING CHARGE: \$2,963.51

CASE NO: 355
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 110 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 4185 Braddock Trail, Eagan, MN. A total charge of \$2,018.96 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB70 | NONRECURRING CHARGE: \$2,018.96

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 356
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 100 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 5500 Old Market Rd., Excelsior, MN. A total charge of \$1,999.87 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB71 | NONRECURRING CHARGE: \$1,999.87

CASE NO: 357
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 80 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 1290 Cliff Rd., Eagan, MN. A total charge of \$1,961.70 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB72 | NONRECURRING CHARGE: \$1,961.70

CASE NO: 358
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 250 feet of 12 strand fiber and two fiber distribution panels. The location for this construction is located at 4940 Viking Dr., Edina, MN. A total charge of \$2,963.51 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB73 | NONRECURRING CHARGE: \$2,963.51

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 359
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 400 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 7800 Bloomington Ave S, Bloomington, MN. A total charge of \$2,195.19 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB74 | NONRECURRING CHARGE: \$2,195.19

CASE NO: 360
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 150 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 1724 E Old Shakopee Rd., Bloomington, MN. A total charge of \$1,718.07 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB75 | NONRECURRING CHARGE: \$1,718.07

CASE NO: 361
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 100 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 13501 Upton Ave S, Burnsville, MN. A total charge of \$1,622.65 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB76 | NONRECURRING CHARGE: \$1,622.65

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 362
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 520 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 9950 Lyndale Ave S, Bloomington, MN. A total charge of \$2,424.21 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB77 | NONRECURRING CHARGE: \$2,424.21

CASE NO: 363
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 50 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 4405 Hiawatha Ave S, Minneapolis, MN. A total charge of \$2,157.81 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB78 | NONRECURRING CHARGE: \$2,157.81

CASE NO: 364
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 70 feet of 12 strand fiber to be pulled through conduit. The location for this construction is located at 5541 Lakeland Ave N, Crystal, MN. A total charge of \$1,181.67 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB79 | NONRECURRING CHARGE: \$1,181.67

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 365
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 200 feet of 12 strand fiber and two fiber distribution panels. The location for this construction is located at 1550 Utica Ave S, St. Louis Park, MN. A total charge of \$2,967.07 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB80 | NONRECURRING CHARGE: \$2,967.07

CASE NO: 366
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 320 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 8907 Wayzata Blvd., Golden Valley, MN. A total charge of \$2,673.09 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB81 | NONRECURRING CHARGE: \$2,673.09

CASE NO: 367
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 100 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 2863 Hedberg Dr., Hopkins, MN. A total charge of \$2,253.23 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB82 | NONRECURRING CHARGE: \$2,253.23

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 368
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 20 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 4135 Hubbard Ave N, Robbinsdale, MN. A total charge of \$2,100.55 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB83 | NONRECURRING CHARGE: \$2,100.55

CASE NO: 369
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 100 feet of 12 strand fiber to be pulled through conduit. The location for this construction is located at 2955 Hayes St NE, Minneapolis, MN. A total charge of \$1,575.87 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB84 | NONRECURRING CHARGE: \$1,575.87

CASE NO: 370
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 125 feet of 12 strand fiber and two fiber distribution panels. The location for this construction is located at 4610 E Lake St., Minneapolis, MN. A total charge of \$2,978.31 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB85 | NONRECURRING CHARGE: \$2,978.31

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 371
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 20 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 13700 Schmidt Lake Rd., Plymouth, MN. A total charge of \$2,100.55 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB86 | NONRECURRING CHARGE: \$2,100.55

CASE NO: 372
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 350 feet of 12 strand fiber and two fiber distribution panels. The location for this construction is located at 5015 35th Ave S, Minneapolis, MN. A total charge of \$3,407.72 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB87 | NONRECURRING CHARGE: \$3,407.72

CASE NO: 373
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 140 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 1701 W Linden Ave., Minneapolis, MN. A total charge of \$2,329.56 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB88 | NONRECURRING CHARGE: \$2,329.56

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 374
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 480 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 2724 Lyndale Ave S, Minneapolis, MN. A total charge of \$3,320.90 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB89 | NONRECURRING CHARGE: \$3,320.90

CASE NO: 375
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 150 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 1150 Goodrich Ave., St. Paul, MN. A total charge of \$2,038.52 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB90 | NONRECURRING CHARGE: \$2,038.52

CASE NO: 376
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of fiber and a fiber distribution panel. The location for this construction is located at 899 Cleveland Ave S, St. Paul, MN. A total charge of \$1,491.46 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB91 | NONRECURRING CHARGE: \$1,491.46

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 377
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 150 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 1669 Arcade St., St. Paul, MN. A total charge of \$2,038.52 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB92 | NONRECURRING CHARGE: \$2,038.52

CASE NO: 378
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 150 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 1515 Cleveland Ave N, St. Paul, MN. A total charge of \$2,038.52 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB93 | NONRECURRING CHARGE: \$2,038.52

CASE NO: 379
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 150 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 1565 1st Ave NW, St. Paul, MN. A total charge of \$1,727.28 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB94 | NONRECURRING CHARGE: \$1,727.28

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 380
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 70 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 3501 Hwy 100 S, Minneapolis, MN. A total charge of \$1,848.64 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB95 | NONRECURRING CHARGE: \$1,848.64

CASE NO: 381
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 820 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 1700 105th Ave NE, Blaine, MN. A total charge of \$2,996.74 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB96 | NONRECURRING CHARGE: \$2,996.74

CASE NO: 382
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 75 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 5101 W 98th St., Bloomington, MN. A total charge of \$1,574.94 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB97 | NONRECURRING CHARGE: \$1,574.94

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 383
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 425 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 7700 Johnson Ave S, Bloomington, MN. A total charge of \$2,242.91 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB98 | NONRECURRING CHARGE: \$2,242.91

CASE NO: 384
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 170 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 13001 Wayzata Blvd., Minnetonka, MN. A total charge of \$2,386.82 is due and payable in a one-time, up-front payment.

REFERENCE: COMAB99 | NONRECURRING CHARGE: \$2,386.82

CASE NO: 385
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 200 feet of 12 strand fiber and two fiber distribution panels. The location for this construction is located at 2055 Lilac Drive N, Golden Valley, MN. A total charge of \$3,552.83 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC01 | NONRECURRING CHARGE: \$3,552.83

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 386
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 80 feet of 12 strand fiber and a fiber distribution panel. The location for this construction is located at 9535 Highway 10 NW, Anoka, MN. A total charge of \$2,080.25 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC02 | NONRECURRING CHARGE: \$2,080.25

CASE NO: 387
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of fiber facilities including the associated fiber equipment to provide DS1 Service. The location for this construction is located at 6334 County Rd 601, Silver Bay, MN. A total charge of \$91,318.27 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC08 | NONRECURRING CHARGE: \$91,318.27

CASE NO: 388
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 810 feet of 50 pair buried cable, 710 feet of conduit, a 50 pair cable stub, and a 50 pair inside building terminal. The location for this construction is located at 682 Grand Ave., St. Paul, MN. A total charge of \$22,465.51 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC10 | NONRECURRING CHARGE: \$22,465.51

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 389
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction work will consist of the placement of 50 pair terminal and skirt and splicing to customer provided cable. The location for this construction is located at 5040 Winnetka Ave N, New Hope, MN. A total charge of \$3,368.91 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC11 | NONRECURRING CHARGE: \$3,368.91

CASE No: 390
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction work will consist of the placement of 295 feet of 50 pair buried cable and a 50 pair terminal and skirt. The location for this construction is located at 1930 Diffley Rd., Eagan, MN. A total charge of \$7,761.19 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC12 | NONRECURRING CHARGE: \$7,761.19

CASE No: 391
 CUSTOMER: Sprint
 DESCRIPTION: Special construction work will consist of the placement of 1,926 feet of 50 pair buried cable and a 50 pair terminal and skirt. The location for this construction is located at 20209 Meadowvale Rd NW, Elk River, MN. A total charge of \$6,637.03 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC15 | NONRECURRING CHARGE: \$6,637.03

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 392
CUSTOMER: T-Mobile
DESCRIPTION: Special construction work will consist of the placement of a 50 pair buried cable and a 50 pair terminal and skirt and splicing it to customer provided cable. The location for this construction is located at 9349 181st Ave NW, Elk River, MN. A total charge of \$1,398.46 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC18 | NONRECURRING CHARGE: \$1,398.46

CASE NO: 393
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of hanging 750 feet of 50 pair aerial cable, 750 feet of aerial strand, and 2 anchors. The location for this construction is located at 965 Pierce Butler RTE, St. Paul, MN. A total charge of \$5,113.73 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC20 | NONRECURRING CHARGE: \$5,113.73

CASE NO: 394
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of splicing a newly placed 50 pair cable. The location this construction is located at 1565 1st Ave NW, New Brighton, MN. A total charge of \$706.62 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC21 | NONRECURRING CHARGE: \$706.62

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 395
CUSTOMER: T-Mobile
DESCRIPTION: Special construction work will consist of the placement of a new 50 pair protected terminal and splicing the new terminal to provide 50 pair cable to the site. The location for this construction is located at 13 W 29th St., Minneapolis, MN. A total charge of \$1,332.39 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC25 | NONRECURRING CHARGE: \$1,332.39

CASE NO: 396
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of a 50 pair terminal and splicing it to customer provided cable. The location for this construction is located at 3900 Bethel Dr., St. Paul, MN. A total charge of \$4,270.29 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC26 | NONRECURRING CHARGE: \$4,270.29

CASE NO: 397
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 8,500 feet of 50 pair cable, 8,425 feet of trenching, and 75 feet of directional boring. The location of this construction is located at 365 Old Ski Hill Rd., Grand Marais, MN. A total charge of \$46,876.36 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC27 | NONRECURRING CHARGE: \$46,876.36

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE No: 398
 CUSTOMER: Sprint
 DESCRIPTION: Special construction work will consist of the placement of 944 feet of 50 pair aerial cable to existing power-poles, 125 feet of 50 pair buried cable in a conduit and a new 50 pair protected terminal. The location of this construction is located at 4680 Olson Memorial Highway, Minneapolis, MN. A total charge of \$5,804.52 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC30 | NONRECURRING CHARGE: \$5,804.52

CASE No: 399
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a 2,500 feet of 50 pair buried cable, 2,400 feet of trenching, and installation of two pedestal closures, and one buried terminal. The location of this construction is located at 1723 Old Highway 23 N, Ogilvie, MN. A total charge of \$10,825.53 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC31 | NONRECURRING CHARGE: \$10,825.53

CASE No: 400
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction work will consist of the placement of a new 50 pair protected terminal to customer provided 50 pair cable. The location of the terminal is located at 11707 Round Lake Blvd., Coon Rapids, MN. A total charge of \$3,137.29 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC33 | NONRECURRING CHARGE: \$3,137.29

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 401
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 3,600 feet of 50 pair cable, 600 feet of boring and 2,800 feet of trenching. The location for this construction is located at 18585 130th Ave NE, Thief River Falls, MN. A total charge of \$30,922.65 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC35 | NONRECURRING CHARGE: \$30,922.65

CASE NO: 402
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 14,250 feet of 24 strand of fiber, 10,850 feet of trenching and 2,925 feet of directional boring and six hand holes. The location for this construction is located at 25375 County Road 149, Detroit Lakes, MN. A total charge of \$197,283.51 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC38 | NONRECURRING CHARGE: \$197,283.51

CASE NO: 403
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 400 feet of 25 pair cable and 380 feet of boring through solid rock. The location for this construction is located at 1525 Woodcrest Dr., Duluth, MN. A total charge of \$32,932.49 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC39 | NONRECURRING CHARGE: \$32,932.49

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 404
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 2,500 feet of 50 pair buried cable, 500 feet of boring, 2,400 feet of trenching and 600 feet of aerial 50 pair cable lashed to existing poles. The location for this construction is located at 4785 Swan Lake Rd., Hermantown, MN. A total charge of \$50,725.64 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC40 | NONRECURRING CHARGE: \$50,725.64

CASE No: 405
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 2,200 feet of 25 pair cable via trenching and installation of a new protected terminal at the site. The location for this construction is located at 5050 Lester River Rd., Duluth, MN. A total charge of \$13,146.89 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC41 | NONRECURRING CHARGE: \$13,146.89

CASE No: 406
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 406 feet of 50 pair aerial cable, 450 feet of cable support strand and splicing newly placed cable into existing cable. The location for this construction is located at 1515 Cleveland Ave N, St. Paul, MN. A total charge of \$7,203.80 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC43 | NONRECURRING CHARGE: \$7,203.80

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 407
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 50 feet of 50 pair cable, 38 feet pulled into conduit provided by the customer and installation of a new 50 pair protected terminal. The location for this construction is located at 1632 Woodbury LN, Duluth, MN. A total charge of \$2,671.35 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC47 | NONRECURRING CHARGE: \$2,671.35

CASE No: 408
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the removal of an existing terminal, placement of new protected terminal on an existing pole and cutover of all working circuits to the new terminal. The location for this terminal is located at 9315 Westgate Blvd., Proctor, MN. A total charge of \$1,768.15 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC48 | NONRECURRING CHARGE: \$1,768.15

CASE No: 409
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of a new pedestal closure and 90 feet of 50 pair cable. The location for this construction is located at 400 Alcohol Rd., Wrenshall, MN. A total charge of \$3,354.35 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC49 | NONRECURRING CHARGE: \$3,354.35

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 410
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the removal of an existing terminal, placement of new protected terminal on an existing pole and cutover of all working circuits to the new terminal. The location for this construction is located at 1620 Lavaque Rd., Proctor, MN. A total charge of \$2,618.55 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC50 | NONRECURRING CHARGE: \$2,618.55

CASE No: 411
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of 225 feet of directional boring to provide facilities to the cell site. The location for this construction is 2301 Highway 12 West, Willmar, MN. A total charge of \$3,116.84 is due and payable in a one-time, up-front payment.

REFERENCE: 92M1YE3 | NONRECURRING CHARGE: \$3,116.84

CASE No: 412
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of 550 feet of 12 strand fiber, 25 feet of conduit, 50 feet of innerduct, 25 feet of 3 pair buried service wire, a vault and a 12 Pair terminal. The location for this construction is 1145 Shenandoah LN N, Plymouth, MN. A total charge of \$12,454.12 is due and payable in a one-time, up-front payment.

REFERENCE: 92M22B1 | NONRECURRING CHARGE: \$12,454.12

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 413
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 640 feet of 25 pair cable, 584 feet of directional boring and installation of a new protected terminal. The location for this construction is 3050 197th Street E, Faribault, MN. A total charge of \$15,919.71 is due and payable in a one-time, up-front payment.

REFERENCE: COMAA65 | NONRECURRING CHARGE: \$15,919.71

CASE NO: 414
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of two 6 pair aerial service wires to the customer location at 4021 Thomas Avenue N, Minneapolis, MN. A total charge of \$1,074.97 is due and payable in a one-time, up-front payment.

REFERENCE: NOMAA06 | NONRECURRING CHARGE: \$1,074.97

CASE NO: 415
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of two 250 feet sections of 6-pair buried service wire to reinforce existing service at 412 Canton Ave., Montevideo, MN. A total charge of \$668.37 is due and payable in a one-time, up-front payment.

REFERENCE: N9MA057 | NONRECURRING CHARGE: \$668.37

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 416
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of two 6 pair service wires and 280 feet of trenching. The location for this construction is 2728 Lyndale Ave., S, Minneapolis, MN. A total charge of \$800.34 is due and payable in a one-time, up-front payment.

REFERENCE: N9MA099 | NONRECURRING CHARGE: \$800.34

CASE No: 417
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 320 feet of 50 pair cable in customer provided conduit and installation of a new 50 pair protected terminal. The location for this construction is 4022 Washington Ave N, Minneapolis, MN. A total charge of \$8,965.50 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC51 | NONRECURRING CHARGE: \$8,965.50

CASE No: 418
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 275 feet of 50 pair cable in customer provided conduit and installation of a new 50 pair protected terminal. The location for this construction is 9353 Westgate Blvd., Proctor, MN. A total charge of \$3,272.99 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC52 | NONRECURRING CHARGE: \$3,272.99

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 419
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 450 feet of 50 pair cable in customer provided conduit and installation of a new 50 pair protected terminal. The location for this construction is 38347 CO RD 32, Ortonville, MN. A total charge of \$9,674.28 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC53 | NONRECURRING CHARGE: \$9,674.28

CASE NO: 420
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 125 feet of 50 pair cable via three directional bores. The location for this construction is 2201 Pheasant St., Brook Park, MN. A total charge of \$5,855.82 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC54 | NONRECURRING CHARGE: \$5,855.82

CASE NO: 421
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 450 feet of 50 pair cable, 300 feet of directional boring and 130 feet of trenching for the provisioning of DS1 Service. The location for this construction is 3866 Munger Shaw Rd., Duluth, MN. A total charge of \$11,594.20 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC57 | NONRECURRING CHARGE: \$11,594.20

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 422
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of the placement of 50 feet of 25 pair cable in customer provided conduit and installation of a new 50 pair protected terminal for the provisioning of DS1 Service. The location for this construction is 8901 France Avenue S, Bloomington, MN. A total charge of \$2,906.76 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC61 | NONRECURRING CHARGE: \$2,906.76

CASE NO: 423
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 2,900 feet of 50 pair buried cable and a 50 pair terminal for the provisioning of DS1 Service. The location for this construction is 33874 Hinckley Rd., Hinckley, MN. A total charge of \$33,140.53 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC65 | NONRECURRING CHARGE: \$33,140.53

CASE NO: 424
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 6950 feet of 50 pair cable via directional boring for the provisioning of DS1 Service. The location for this construction is 19655 470th Ave., Morris, MN. A total charge of \$97,133.75 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC62 | NONRECURRING CHARGE: \$97,133.75

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 425
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of placing fiber facilities including the associated fiber equipment for the provisioning of DS1 Service. The location for this construction is 700 Creekwood Dr., Chanhassen, MN. A total charge of \$66,614.18 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC63 | NONRECURRING CHARGE: \$66,614.18

CASE NO: 426
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 350 feet of 50 pair buried cable and 245 feet 100 pair buried cable for the provisioning of DS1 Service. The location for this construction is 760 Yankee Doodle Rd., Eagan, MN. A total charge of \$6,690.70 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC64 | NONRECURRING CHARGE: \$6,690.70

CASE NO: 427
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 415 feet of 24 strand fiber, 405 feet of directional boring, 3,450 feet of 50 pair of copper cable, 1,220 feet of boring and 2,400 feet by trenching for the provisioning of DS1 Service. The location for this construction is 968 Scenic Dr NW, Sauk Rapids, MN. A total charge of \$115,078.42 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC66 | NONRECURRING CHARGE: \$115,078.42

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 428
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 4,250 feet of 50 pair cable and 4,110 feet directional boring for the provisioning of DS1 Service. The location for this construction is 1033 Regent St., Braham, MN. A total charge of \$86,559.32 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC67 | NONRECURRING CHARGE: \$86,559.32

CASE NO: 429
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 1,600 feet of 25 pair cable and 1,450 feet of directional boring for the provisioning of DS1 Service. The location for this construction is 811 Dresden Avenue, Northfield, MN. A total charge of \$32,049.58 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC68 | NONRECURRING CHARGE: \$32,049.58

CASE NO: 430
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of fiber facilities including the associated fiber equipment for the provisioning of DS1 Service. The location for this construction is 5580 NE Cedarwood Street, Prior Lake, MN. A total charge of \$33,241.03 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC71 | NONRECURRING CHARGE: \$33,241.03

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 431
CUSTOMER: T-Mobile
DESCRIPTION: Special construction will consist of the placement of a new 50-pair cable, a 50 pair protected terminal and splicing for the provisioning of DS1 Service. The location for this construction is 5801 65th Ave N, Brooklyn Park, MN. A total charge of \$3,991.09 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC75 | NONRECURRING CHARGE: \$3,991.09

CASE NO: 432
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 450 feet of 25 pair cable in customer provided conduit and one 25 pair protected terminal for the provisioning of DS1 Service. The location for this construction is 7130 92nd St S, Cottage Grove, MN. A total charge of \$3,454.19 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC76 | NONRECURRING CHARGE: \$3,454.19

CASE NO: 433
CUSTOMER: AT&T Corporation
DESCRIPTION: Special construction will consist of the placement of 1,180 feet of 25 pair high voltage buried cable via a 36 inch deep trench, placement of a 25 pair protected terminal and a new non-metallic pedestal for the provisioning of DS1 Service. The location for this construction is 20160 800th Ave., Hayward, MN. A total charge of \$24,704.93 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC79 | NONRECURRING CHARGE: \$24,704.93

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 434
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 180 feet of 50 pair buried cable and a 50 pair terminal for the provisioning of DS1 Service. The location for this construction is 620 Arthur St NE, Minneapolis, MN. A total charge of \$4,131.13 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC80 | NONRECURRING CHARGE: \$4,131.13

CASE NO: 435
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of APOP facilities for the provisioning of DS1 Service. The location for this construction is 501 22nd Ave S, Minneapolis, MN. A total charge of \$16,085.05 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC82 | NONRECURRING CHARGE: \$16,085.05

CASE NO: 436
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of reinforcing facilities to the site in frozen ground conditions to provide DS1 Service. The location for this construction is 1095 210th Ave SW, Appleton, MN. A total charge of \$194,736.77 is due and payable in a one-time, up-front payment.

REFERENCE: COMAC83 | NONRECURRING CHARGE: \$194,736.77

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 437
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 50 pair cable, a new 50 pair terminal and a 50 pair copper stub for the provisioning of DS1 Service. The location for this construction is 125 Oak Grove St., Minneapolis, MN. A total charge of \$2,331.30 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC84 | NONRECURRING CHARGE: \$2,331.30

CASE No: 438
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair inside terminal for the provisioning of DS1 Service. The location for this construction is 201 NW 26th Ave., Waseca, MN. A total charge of \$1,791.12 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC85 | NONRECURRING CHARGE: \$1,791.12

CASE No: 439
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction will consist of the placement of 525 feet of 50 pair buried cable, which will require 475 feet of directional boring for the provisioning of DS1 Service. The location for this construction is 1600 Weyrens Rd., Fergus Falls, MN. A total charge of \$12,792.94 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC86 | NONRECURRING CHARGE: \$12,792.94

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 440
CUSTOMER: Sprint Nextel
DESCRIPTION: Special construction will consist of obtaining a right-of-way permit, opening and closing two splice pits in frozen ground and placement of two new apparatus cases for the provisioning of DS1 Service. The location for this construction is 17721 Johnson St NW, Elk River, MN. A total charge of \$5,224.12 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA03 | NONRECURRING CHARGE: \$5,224.12

CASE No: 441
CUSTOMER: T-Mobile
DESCRIPTION: Special construction will consist of the placement of 140 feet of 50 pair cable to existing poles, performing a 30 foot directional boring and installation of a new 50 pair protected terminal for the provisioning of DS1 Service. The location for this construction is 320 Griggs St S, St. Paul, MN. A total charge of \$6,326.37 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA04 | NONRECURRING CHARGE: \$6,326.37

CASE No: 442
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair protected terminal and 10 feet of 50 pair cable from the serving pedestal for the provisioning of DS1 Service. The location for this construction is 212 2nd St W, Park Rapids, MN. A total charge of \$3,454.06 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA05 | NONRECURRING CHARGE: \$3,454.06

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 443
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of 1,000 feet of 24 strand fiber that will be pulled through customer provided conduit. The location for this construction is 7350 Commerce LN., Fridley, MN. A total charge of \$5,331.07 is due and payable in a one-time, up-front payment.

REFERENCE: 92M224Z | NONRECURRING CHARGE: \$5,331.07

CASE NO: 444
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of cable pair rearrangements and placement of a 50 pair cable. The location for this construction is 1725 Energy Park Dr., St. Paul, MN. A total charge of \$2,246.12 is due and payable in a one-time, up-front payment.

REFERENCE: H9MA036 | NONRECURRING CHARGE: \$2,246.12

CASE NO: 445
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 550 feet of 50 pair buried cable, directional boring and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 119 Maple St., Crookston, MN. A total charge of \$16,958.97 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA06 | NONRECURRING CHARGE: \$16,958.97

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 446
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 380 feet of aerial 50 pair cable, trenching 125 feet of 50 pair cable in frozen ground and pulling 525 feet of 50 pair cable through conduit for the provision of DS1 Service. The location for this construction is 512 Skyline Blvd., Cloquet, MN. A total charge of \$10,307.20 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA07 | NONRECURRING CHARGE: \$10,307.20

CASE No: 447
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a digital mux in the local central office and then placing 7,200 feet of 24 strand fiber to the service cross box along with associated equipment. 7,400 feet of copper cable will also be installed from the cross box to the cell site for the provisioning of DS1 Service. The location for this construction is 21817 610th Ave., Rose Creek, MN. A total charge of \$128,188.23 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA09 | NONRECURRING CHARGE: \$128,188.23

CASE No: 448
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the locating and excavating the existing buried cable, splicing 50 feet of 50 pair cable and placement of a new 50 pair protected terminal for the provisioning of DS1 Service. The location for this construction is 25550 Quarry LN., Red Wing, MN. A total charge of \$4,657.77 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA10 | NONRECURRING CHARGE: \$4,657.77

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 449
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 20 feet of inner-duct, 10 feet of armored inner-duct, 40 feet of flexible conduit, 130 feet of 100 pair buried cable and 110 feet of 12 strand fiber for the provisioning of DS1 Service. The location for this construction is 8380 Kimbro Ave N, Grant, MN. A total charge of \$50,647.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA11 | NONRECURRING CHARGE: \$50,647.32

CASE NO: 450
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a new fiber hub and 24-strand fiber at the service cross box for the provisioning of DS1 Service. The location for this construction is 28210 Highway 61 Blvd, Red Wing, MN. A total charge of \$92,551.40 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA12 | NONRECURRING CHARGE: \$92,551.40

CASE NO: 451
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of digital equipment in the local central office, 16,500 feet of 72 strands aerial fiber, five pole anchors and guy wires and 8,000 feet of conduit in directional boring for the provisioning of DS1 Service. The location for this construction is 11198 129th Ave, Menahga, MN. A total charge of \$143,137.63 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA14 | NONRECURRING CHARGE: \$143,137.63

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 452
 CUSTOMER: T-Mobile USA, Inc.
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair cable and all necessary splicing and testing activities to provide DS1 Service. The location for this construction is 2975 Long Lake Rd., Roseville, MN. A total charge of \$2,675.31 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA15 | NONRECURRING CHARGE: \$2,675.31

CASE NO: 453
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement and splicing of a 50 pair inside building terminal to provide DS1 Service. The location for this construction is 101 27th Ave SE, Minneapolis, MN. A total charge of \$2,488.27 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA17 | NONRECURRING CHARGE: \$2,488.27

CASE NO: 454
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of unloading cable pairs from multiple locations and the placement of two new apparatus cases for the provisioning of DS1 Service. The location for this construction is 29528 Highway 19 Blvd, Red Wing, MN. A total charge of \$6,843.29 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA18 | NONRECURRING CHARGE: \$6,843.29

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 455
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 1,300 feet of 50 pair aerial cable, three pole anchors and guy wires and installation of 100 feet of 50 pair buried cable through customer provided conduit to provide DS1 Service. The location for this construction is 8124 W Highway 61, Schroeder, MN. A total charge of \$8,323.42 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA19 | NONRECURRING CHARGE: \$8,323.42

CASE NO: 456
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of opening and closing two boring pits, placing 3,000 feet of 50 pair buried cable in directional boring and placement of three pedestals to provide DS1 Service. The location for this construction is 6389 Tower Rd., Duluth, MN. A total charge of \$62,706.20 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA27 | NONRECURRING CHARGE: \$62,706.20

CASE NO: 457
CUSTOMER: Level 3 Communications, LLC
DESCRIPTION: Special construction will consist of 4,685 feet of directional boring, removing nine pedestals, placing nine new closures and installing 4,780 feet of 100 pair cable for the provisioning of DS1 Service. The location for this construction is 13921 Oink Joint Rd., Wadena, MN. A total charge of \$82,191.87 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA34 | NONRECURRING CHARGE: \$82,191.87

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 458
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of 1,050 feet of underground fiber cable to provide DS1 Service. The location for this construction is 11800 Singletree Lane, Eden Prairie MN. A total charge of \$22,186.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1001551 | NONRECURRING CHARGE: \$22,186.92

CASE NO: 459
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of 1,450 feet of underground fiber cable to provide DS1 Service. The location for this construction is 1801 Highway 12, Willmar, MN. A total charge of \$37,329.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1002334 | NONRECURRING CHARGE: \$37,329.92

CASE NO: 460
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of the placement of 700 feet of 24 strand fiber and 600 feet of inner-duct. The location for this construction is 1644 Larpenteur Ave., St. Paul, MN. A total charge of \$18,024.60 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA38 | NONRECURRING CHARGE: \$18,024.60

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 461
 CUSTOMER: Level 3 Communications, LLC
 DESCRIPTION: Special construction work will consist of trenching in 3,120 feet of 50 pair buried cable, splicing and testing activities. The location for this construction is 957 131st St., Pipestone, MN. A total charge of \$21,485.91 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA43 | NONRECURRING CHARGE: \$21,485.91

CASE NO: 462
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the unloading of facilities from multiple locations and the installation of two new apparatus cases to provide DS1 Service. The location for this construction is 1254 91st St., Pipestone, MN. A total charge of \$9,749.17 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA47 | NONRECURRING CHARGE: \$9,749.17

CASE NO: 463
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of 600 feet of inner-duct, 700 feet of 24 strand fiber and 1 vault. The location for this construction is 1129 Cathlin Ave., St. Paul, MN. A total charge of \$18,024.60 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA50 | NONRECURRING CHARGE: \$18,024.60

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 464
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of 2,100 feet of underground fiber cable to provide DS1 Service. The location for this construction is 23735 County Road 75, St. Cloud, MN. A total charge of \$17,819.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1077003 | NONRECURRING CHARGE: \$17,819.92

CASE NO: 465
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 900 feet of underground fiber cable to provide DS3 Service. The location for this construction is 173 Robert St S., St. Paul, MN. A total charge of \$9,112.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1077010 | NONRECURRING CHARGE: \$9,112.92

CASE NO: 466
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of placement of 2,200 feet of underground fiber cable to provide DS3 Service. The location for this construction is 901 E Como Blvd., St. Paul, MN. A total charge of \$62,439.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1077008 | NONRECURRING CHARGE: \$62,439.92

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 467
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a digital mux and 7,200 feet of 24-strand fiber. The location for this construction is 21817 610th Ave., Rose Creek, MN. A total charge of \$164,284.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA09 | NONRECURRING CHARGE: \$164,284.32

CASE NO: 468
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 2,500 feet of 25-pair buried cable via directional boring. The location for this construction is 7397 Thompson Lake Rd., Duluth, MN. A total charge of \$52,846.45 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA26 | NONRECURRING CHARGE: \$52,846.45

CASE NO: 469
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 5 hand-holes, 17,400 feet of inner-duct, 16,200 feet of 24 strand fiber, 6,000 feet of 48 strand fiber along with the associated fiber equipment. The location for this construction is 25085 Nurses Rd., Sandstone, MN. A total charge of \$104,592.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA32 | NONRECURRING CHARGE: \$104,592.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 470
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 1,500 feet of 50-pair buried cable in customer provided conduit. The location for this construction is 10002 Emerald Rd., Pine City, MN. A total charge of \$6,665.05 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA37 | NONRECURRING CHARGE: \$6,665.05

CASE NO: 471
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 7 hand-holes, 17,000 feet of inner-duct, 9,500 feet of 24 strand fiber, 9,000 feet of 72 strand fiber along with associated fiber equipment. The location for this construction is 10002 Emerald Rd., Pine City, MN. A total charge of \$127,608.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA39 | NONRECURRING CHARGE: \$127,608.32

CASE NO: 472
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 1,100 feet of 50-pair buried cable via directional boring, placing 2 pedestal closures and rearrange existing F2 cable pairs. The location for this construction is 2827 County Road 4, Atkinson, MN. A total charge of \$28,372.52 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA40 | NONRECURRING CHARGE: \$28,372.52

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 473
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 201 feet of 50 pair buried cable and a 50 pair terminal. The location for this construction is 2208 Baihly Summit Dr. SW, Rochester, MN. A total charge of \$3,687.62 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA48 | NONRECURRING CHARGE: \$3,687.62

CASE NO: 474
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 4 hand-holes, 8,500 feet of inner-duct, and 9,000 feet of 12 and 24 strand fiber along with the associated fiber equipment. The location for this construction is 502 25th St. NW, Buffalo, MN. A total charge of \$121,031.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA51 | NONRECURRING CHARGE: \$121,031.32

CASE NO: 475
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 15,875 feet of combined aerial and buried fiber facilities along with the associated fiber equipment. The location for this construction is 154 229th Avenue NW, St. Francis, MN. A total charge of \$101,869.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA52 | NONRECURRING CHARGE: \$101,869.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 476
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 9,810 feet of 12 to 72 fiber cables and the required fiber equipment. The location for this construction is 6434 Murray Hill Rd., Excelsior, MN. A total charge of \$66,372.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA53 | NONRECURRING CHARGE: \$66,372.32

CASE NO: 477
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 6 hand-holes, 23,400 feet of inner-duct, 500 feet of 24 strand fiber, 4,900 feet of 48 strand fiber, and 19,400 feet of 72 strand fiber, along with the associated fiber equipment. The location for this construction is 11802 Dahl Rd., Hinckley, MN. A total charge of \$126,085.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA54 | NONRECURRING CHARGE: \$126,085.32

CASE NO: 478
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 4 hand-holes, 19,000 feet of inner-duct, 10,500 feet of 144 strand fiber, 3,000 feet of 24 strand fiber, along with the associated fiber equipment. The location for this construction is 2023 Highway 23, Mora, MN. A total charge of \$153,360.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA55 | NONRECURRING CHARGE: \$153,360.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 479
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 6 hand-holes, 11,900 feet of inner-duct, 14,400 feet of 24 strand fiber along with the associated fiber equipment. The location for this construction is 1723 Old Highway 23 N, Ogilvie, MN. A total charge of \$87,743.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA56 | NONRECURRING CHARGE: \$87,743.32

CASE NO: 480
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 5 hand-holes, 23,900 feet of inner-duct, 28,000 feet of 72 strand fiber along with the associated fiber equipment. The location for this construction is 2201 Pheasant St., Mora, MN. A total charge of \$163,586.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA57 | NONRECURRING CHARGE: \$163,586.32

CASE NO: 481
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 1,500 feet of 50 pair buried cable and two new closures. Cable placement will require 300 feet of directional boring going through rock and 1,400 feet of trenching. The location for this construction is 928 Delich St., Calumet MN. A total charge of \$26,165.01 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA62 | NONRECURRING CHARGE: \$26,165.01

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 482
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 1 TA3000 Hub Mux, 1 Opti 6100 Mux and 4,818 feet of 24-strand fiber. The location for this construction is 70945 230th Ave., Wabasha, MN. A total charge of \$92,835.28 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA65 | NONRECURRING CHARGE: \$92,835.28

CASE NO: 483
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 150 feet of 100 pair aerial cable and a 100 pair terminal. The location for this construction is 901 E Como Blvd., St. Paul, MN. A total charge of \$4,852.29 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA67 | NONRECURRING CHARGE: \$4,852.29

CASE NO: 484
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a fiber fed cabinet and the associated equipment. The location for this construction is 1667 Dan Patch Ave., St. Paul, MN. A total charge of \$26,469.82 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA74 | NONRECURRING CHARGE: \$26,469.82

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 485
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a fiber fed cable and the associated equipment. The location for this construction is 1765 Carnes Ave., Falcon Heights, MN. A total charge of \$26,812.54 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA76 | NONRECURRING CHARGE: \$26,812.54

CASE NO: 486
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 1,100 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1713 Energy Park Dr., Falcon Heights, MN. A total charge of \$9,871.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1077007 | NONRECURRING CHARGE: \$9,871.92

CASE NO: 487
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 1,000 feet of underground fiber cable to provide DS3 Service. The location for this construction is 682 Grand Ave., St. Paul, MN. A total charge of \$13,846.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1077009 | NONRECURRING CHARGE: \$13,846.92

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 488
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of two 72 fiber panels, four hand-holes, 7,300 feet of armored inner-duct, 6,000 feet of 144 strand fiber, 7,300 feet of 96 strand fiber, 7,500 feet of 24 strand fiber and one new terminal. The location for this construction is 1352 E Washington Ave., Fergus Falls, MN. A total charge of \$48,708.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA98 | NONRECURRING CHARGE: \$48,708.32

CASE No: 489
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of six hand-holes, 12,000 feet of armored inner-duct, 13,800 feet of 24 strand fiber, 46,260 feet of 72 strand fiber, 4,500 feet of 144 strand fiber and 3,800 feet of locatable inner-duct. The location for this construction is 30667 County 89, Park Rapids, MN. A total charge of \$116,828.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA99 | NONRECURRING CHARGE: \$116,828.32

CASE No: 490
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of twenty hand-holes, 55,000 feet of armored inner-duct, 20,000 feet of 72 strand fiber, 20,000 feet of 48 strand fiber, 1,500 feet of 24 strand fiber and a new terminal. The location for this construction is 30475 County Highway 3, Fergus Falls, MN. A total charge of \$141,118.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB02 | NONRECURRING CHARGE: \$141,118.32

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 491
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of two 72 fiber panels, ten hand-holes, 24,300 feet of armored inner-duct, 3,300 feet of 144 strand fiber, 12,000 feet of 96 strand fiber, 9,000 feet of 72 strand fiber, 1,000 feet of 24 strand fiber and one new terminal at the site. The location for this construction is 25526 County Highway 22, Detroit Lakes, MN. A total charge of \$133,518.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB03 | NONRECURRING CHARGE: \$133,518.32

CASE NO: 492
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of six hand-holes, 22,000 feet of armored inner-duct, 3,200 feet of 24 strand fiber, 19,500 feet of 72 strand fiber and a fiber distribution panel. The location for this construction is 9020 County Road 18, Nisswa, MN. A total charge of \$77,108.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB05 | NONRECURRING CHARGE: \$77,108.32

CASE NO: 493
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of six hand-holes, 13,200 feet of armored inner-duct, 6,000 feet of 72 strand fiber, 7,200 feet of 48 strand fiber, 7,500 feet of 24 strand fiber and one new terminal. The location for this construction is 24591 190th Ave, Fergus Falls, MN. A total charge of \$46,376.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB06 | NONRECURRING CHARGE: \$46,376.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 494
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of two 72 fiber panels, six hand-holes, 28,100 feet of armored inner-duct, 18,500 feet of 144 strand fiber, 8,400 feet of 24 strand fiber and one new terminal. The location for this construction is 30071 170th St., Detroit Lakes, MN. A total charge of \$141,793.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB07 | NONRECURRING CHARGE: \$141,793.32

CASE NO: 495
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of three hand-holes, 5,200 feet of armored inner-duct, 7,900 feet of 24 strand fiber and a fiber distribution panel. Placement will include 5,200 feet of directional bore. The location for this construction is 15042 Inglewood Dr., Brainerd, MN. A total charge of \$29,193.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB08 | NONRECURRING CHARGE: \$29,193.32

CASE NO: 496
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of seven hand-holes, 18,500 feet of armored inner-duct, 19,200 feet of 36 strand fiber, 930 feet of 24 strand fiber, three 830 feet sections of 1.25 inch inner-duct and 50 feet of locatable inner-duct. The location for this construction is 27126 U. S. Highway 2, Bemidji, MN. A total charge of \$61,548.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB09 | NONRECURRING CHARGE: \$61,548.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 497
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of three hand-holes, 5,600 feet of armored inner-duct, 3,000 feet of 144 strand fiber, 8,000 feet of 96 strand fiber, 5,900 feet of 24 strand fiber and one new terminal. The location for this construction is 101 13th St SE, Brainerd, MN. A total charge of \$16,228.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB10 | NONRECURRING CHARGE: \$16,228.32

CASE No: 498
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of seven hand-holes, 19,200 feet of armored inner-duct, 3,300 feet of 96 strand fiber, 19,500 feet of 72 strand fiber, 1,300 feet of 24 strand fiber and one new terminal. The location for this construction is 9864 70th Ave SE, Brainerd, MN. A total charge of \$63,028.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB11 | NONRECURRING CHARGE: \$63,028.32

CASE No: 499
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of three hand-holes, 8,385 feet of armored inner-duct, 9,345 feet of 24 strand fiber, 600 feet of locatable inner-duct and one new terminal. The location for this construction is 933 30th Ave N, St. Cloud, MN. A total charge of \$17,188.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB12 | NONRECURRING CHARGE: \$17,188.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 500
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of one TA3000 Fiber Hub and all associated cable placement and splicing. The location for this construction is 85628 215th St., Albert Lea, MN. A total charge of \$57,048.60 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB14 | NONRECURRING CHARGE: \$57,048.60

CASE No: 501
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 22,100 feet of inner-duct, 28,500 feet of 24-strand fiber, 130 feet of 12-strand fiber and six vaults to provide DS1 Service. The location for this construction is 30071 170th St., Detroit Lakes, MN. A total charge of \$261,559.01 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA46 | NONRECURRING CHARGE: \$261,559.01

CASE No: 502
CUSTOMER: American Transmission Co.
DESCRIPTION: Special construction will consist of opening and closing splice pits, pulling 2,800 feet of high voltage 25-pair copper cable through customer provided conduit and placing a new 25-pair outside terminal with protective skirt. The location for this construction is 5816 Morris Thomas Rd., Duluth, MN. A total charge of \$17,204.18 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA71 | NONRECURRING CHARGE: \$17,204.18

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 503
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 850 feet of 50 pair buried cable, 840 feet of inner-duct and installation of a new vault and a 50 pair terminal. The location for this construction is 3701 Bryant Ave S, Minneapolis, MN. A total charge of \$21,830.63 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA80 | NONRECURRING CHARGE: \$21,830.63

CASE NO: 504
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction will consist of the placement of a new 50-pair protected terminal and 700 feet of 50-pair cable in customer provided conduit. The location for this construction is 231 Pionk Dr., Proctor, MN. A total charge of \$4,717.84 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA81 | NONRECURRING CHARGE: \$4,717.84

CASE NO: 505
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 1,170 feet of 50-pair cable via directional boring and installation of one buried 25-pair terminal. The location for this construction is 24705 Lincoln Ct. NE, Athens, MN. A total charge of \$29,928.60 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA84 | NONRECURRING CHARGE: \$29,928.60

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 506
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 1,200 feet of 50-pair cable, 1,050 feet of directional boring, 100 feet of trenching and installation of a pedestal. The location for this construction is 2822 Midway Rd., Midway, MN. A total charge of \$24,620.50 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA85 | NONRECURRING CHARGE: \$24,620.50

CASE No: 507
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of six hand-holes, 18,250 feet of inner-duct, 19,500 feet of 24 strand fiber, 16,400 feet of trenching and 1,850 feet of directional boring. The location for this construction is 6408 Thesing Rd., Brainerd, MN. A total charge of \$92,128.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA86 | NONRECURRING CHARGE: \$92,128.32

CASE No: 508
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of six hand-holes, 19,485 feet of inner-duct, 16,100 feet of 48 strand fiber, 8,900 feet of 24 strand fiber, 16,485 feet of trenching and 2,000 feet of directional boring. The location for this construction is 10291 North Long Lake Rd., Brainerd, MN. A total charge of \$98,668.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA87 | NONRECURRING CHARGE: \$98,668.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 509
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 175 feet of 50-pair cable into customer provided conduit, and installation of a new 50-pair terminal. The location for this construction is 1509 65th St NW, Rochester, MN. A total charge of \$2,378.60 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA92 | NONRECURRING CHARGE: \$2,378.60

CASE NO: 510
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 4,250 feet of 50-pair cable and 4,110 feet of directional boring. The location for this construction is 1033 Regent St., Braham, MN. A total charge of \$64,621.90 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC67 | NONRECURRING CHARGE: \$64,621.90

CASE NO: 511
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 13,200 feet of 72-strand fiber, 2,500 feet of 24-strand fiber, and 10,600 feet of inner-duct. A 72-strand fiber distribution panel will also be installed. The location for this construction is 6726 410th St., North Branch, MN. A total charge of \$158,881.00 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA08 | NONRECURRING CHARGE: \$158,881.00

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 512
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of 600 feet of 50-pair copper cable in customer provided conduit and installation of a new 50-pair terminal. The location for this construction is 8871 Fairway Road Southwest, Pine City, MN. A total charge of \$3,820.00 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA64 | NONRECURRING CHARGE: \$3,820.00

CASE NO: 513
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 4,605 feet of inner-duct, 1 hand hole, 16,815 feet of 24-strand fiber and the required fiber equipment. The location for this construction is 6600 Peller Avenue South, Hastings, MN. A total charge of \$123,206.16 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA79 | NONRECURRING CHARGE: \$123,206.16

CASE NO: 514
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 250 feet of 100 pair aerial cable and two 35 foot sections of 50 pair cable. The location for this construction is 2730 Hennepin Avenue South, Minneapolis, MN. A total charge of \$17,800.90 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA97 | NONRECURRING CHARGE: \$17,800.90

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 515
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of four hand holes, 8,200 feet of armored inner-duct, 8,900 feet of 24 strand fiber and installation of a new Charles Industry Terminal. The location for this construction is 1823 Lower Roy Lake Road, Nisswa, MN. A total charge of \$26,688.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB04 | NONRECURRING CHARGE: \$26,688.32

CASE NO: 516
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of one fiber distribution panel, five hand holes, 11,000 feet of armored inner-duct, 4,900 feet of 48-strand fiber, 6,500 feet of 24-strand fiber and one new Charles Industry Terminal. The location for this construction is 4842 Lindahl Road, Duluth, MN. A total charge of \$23,778.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB20 | NONRECURRING CHARGE: \$23,778.32

CASE NO: 517
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of six hand-holes, 11,151 feet of armored inner-duct, 9,411 feet of 96 strand fiber, 2,390 feet of 48 strand fiber and 1,025 feet of 1.25 inch inner-duct in customer provided conduit. One new Charles Industry Terminal will also be installed. The location for this construction is 30999 115th Avenue, St. Joseph, MN. A total charge of \$62,328.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB23 | NONRECURRING CHARGE: \$62,328.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 518
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 4,200 feet of 50-pair cable, 3,000 feet of directional bore and 1,050 feet of trenching. The location for this construction is 3866 Munger Shaw Road, Duluth MN. A total charge of \$81,349.42 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB46 | NONRECURRING CHARGE: \$81,349.42

CASE No: 519
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 6,448 feet of underground fiber cable to provide DS3 Service. The location for this construction is 310 S 1st St., Willmar, MN. A total charge of \$12,830.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN1134731 | NONRECURRING CHARGE: \$12,830.32

CASE No: 520
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new fiber hub and installing 4,350 feet of 50-pair cable via directional boring and excavating boring pits in frozen ground conditions. The location for this construction is 10291 N Long Lake Rd., Brainerd, MN. A total charge of \$102,026.54 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC74 | NONRECURRING CHARGE: \$102,026.54

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 521
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 500 feet of 100-pair buried cable and a 100 pair terminal and skirt. The location for this construction is 29646 Flamingo St., NW, Isanti MN. A total charge of \$5,682.94 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA44 | NONRECURRING CHARGE: \$5,682.94

CASE NO: 522
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 2,600 feet of 50-pair buried cable via directional bore. The location for this construction is 1333 Wincrest Dr., Winona, MN. A total charge of \$44,928.36 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA49 | NONRECURRING CHARGE: \$44,928.36

CASE NO: 523
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of four hand-holes, 7,000 feet of inner-duct, 3,650 feet of 36 strand fiber, 4,825 feet of 72 strand fiber and 600 feet of locatable SDR9 inside of customer provided conduit. The location for this construction is 32906 County Rd. 50, Avon, MN. A total charge of \$21,954.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA90 | NONRECURRING CHARGE: \$21,954.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 524
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of one 72 fiber panel in the Central Office, seven hand-holes, 20,500 feet of armored inner-duct, 7,200 feet of 72 strand fiber, 12,000 feet of 48 strand fiber, and one Charles Industry Terminal. The location for this construction is 23922 475th Ave., Henning, MN. A total charge of \$167,813.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB01 | NONRECURRING CHARGE: \$167,813.32

CASE NO: 525
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 50 feet of 50 pair aerial cable and a 50 pair protected terminal. The location for this construction is 117 University Ave W, St. Paul, MN. A total charge of \$2,035.21 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB48 | NONRECURRING CHARGE: \$2,035.21

CASE NO: 526
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 300 feet of 50-pair cable, 1,400 feet of trenching and 1,400 feet via pulling the cable into customer provided conduit. The location for this construction is 33460 Fern Leaf Lane, Grand Rapids, MN. A total charge of \$15,401.38 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB53 | NONRECURRING CHARGE: \$15,401.38

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 527
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 3600 Technology Dr., Minneapolis, MN. A total charge of \$5,090.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1134822 | NONRECURRING CHARGE: \$5,090.92

CASE No: 528
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 380 feet of aerial 50-pair cable, trenching in 125 feet of 50-pair cable into the frozen ground and pulling 525 feet of 50-pair cable through customer provided conduit. A new 50-pair protected terminal will also be installed. The location for this construction is 512 Skyline Blvd., Cloquet, MN. A total charge of \$10,307.20 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA07 | NONRECURRING CHARGE: \$10,307.20

CASE No: 529
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a digital MUX in the local central office and 7,200 feet of 24-strand fiber from the central office to serving cross box. The location for this construction is 21817 610th Ave., Rose Creek, MN. A total charge of \$164,284.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA09 | NONRECURRING CHARGE: \$164,284.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 530
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 7 hand-holes, 17,000 feet of inner-duct, 9,500 feet of 24 strand fiber, 9,000 feet of 72 strand fiber along with associated fiber equipment. The location for this construction is 10002 Emerald Rd., Pine City, MN. A total charge of \$127,608.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA39 | NONRECURRING CHARGE: \$127,608.32

CASE NO: 531
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 201 feet of 50 pair buried cable via customer provided conduit and a 50 pair terminal and skirt. The location for this construction is 512 Skyline Blvd., Cloquet, MN. A total charge of \$3,687.62 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA48 | NONRECURRING CHARGE: \$3,687.62

CASE NO: 532
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of the placement of 16 hand-holes, 30,000 feet of inner-duct, 32,606 feet of 24 strand fiber, 3,300 feet of aerial fiber, 4 pole anchors and down guys, 23,400 feet of trenching, 6,000 feet of directional boring and restoration of sod. The location for this construction is 1018 U S Highway 52, Chatfield, MN. A total charge of \$172,128.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA89 | NONRECURRING CHARGE: \$172,128.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 533
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 4 hand-holes, 11,500 feet of armored inner-duct, 12,000 feet of 24 strand fiber, 1 new Charles Industry Terminal at the site along with all associated fiber equipment. The location for this construction is 11462 Oakridge Rd., Brainerd, MN. A total charge of \$38,893.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB19 | NONRECURRING CHARGE: \$38,893.32

CASE NO: 534
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of 600 feet of 50 pair copper cable into customer provided conduit. The location for this construction is 8871 Fairway Road SW, Pine City, MN. A total charge of \$3,820.00 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA64 | NONRECURRING CHARGE: \$3,820.00

CASE NO: 535
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of 4 hand-holes, 7,000 feet of inner-duct, 3,650 feet of 36 strand fiber, 4,825 feet of 72 strand fiber, 600 feet of trenching and 6,000 feet of locatable SDR9 inside of customer provided conduit. The location for this construction is 32906 County Road 50, Avon, MN. A total charge of \$21,954.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA90 | NONRECURRING CHARGE: \$21,954.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 536
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of the placement of 6 hand-holes, 9,750 feet of armored inner-duct, 10,050 feet of 48 strand fiber, 6,500 feet of trenching, 3,250 feet of directional boring and restoration of all damaged grass areas. The location for this construction is 31800 County Road 159, Colledgeville, MN. A total charge of \$12,428.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA91 | NONRECURRING CHARGE: \$12,428.32

CASE NO: 537
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 175 feet of 50 pair cable into customer provided conduit and installation of a new terminal. The location for this construction is 1509 65th St. NW, Rochester, MN. A total charge of \$2,378.60 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAA92 | NONRECURRING CHARGE: \$2,378.60

CASE NO: 538
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 6 hand-holes, 15,200 feet of armored inner-duct, 25,500 feet of 36 strand fiber and 975 feet of 24 strand fiber. The location for this construction is 5283 Sumac Road NE, Bemidji MN. A total charge of \$93,653.32 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB24 | Nonrecurring Charge: \$93,653.32

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 539
 CUSTOMER: Vinco, Inc.
 DESCRIPTION: Special construction will consist of the placement of a 50 pair terminal, skirting and splicing a customer provided 50 pair buried cable at the existing closure. The location for this construction is 403 Gardner St., Wayzata, MN. A total charge of \$2,029.17 is due and payable in a one-time, up-front payment.

REFERENCE: E281696 | Nonrecurring Charge: \$2,029.17

CASE NO: 540
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of three hand holes, 12,144 feet of armored innerduct and 12,544 feet of 24 strand fiber. 4,240 feet of directional boring and 7,894 feet of trenching will be required to facilitate the placement of the facilities. The location for this construction is 5600 Maple Hill Rd., Duluth, MN. A total charge of \$55,731.59 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB30 | Nonrecurring Charge: \$55,731.59

CASE NO: 541
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of fiber to an existing cell. The location for this construction is 11 E Superior St., Duluth, MN. A total charge of \$8,039.20 is due and payable in a one-time, up-front payment.

REFERENCE: E510709 | NONRECURRING CHARGE: \$8,039.20

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 542
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 750 feet of 50 pair cable via trenching in frozen ground and installation of one new 50-pair protected terminal. The location for this construction is 6726 410th St., North Branch, MN. A total charge of \$12,348.38 is due and payable in a one-time, up-front payment.

REFERENCE: E289930 | NONRECURRING CHARGE: \$12,348.38

CASE NO: 543
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of pulling 175 feet of 50-pair cable into customer provided conduit and placement of one aerial 50-pair terminal. The location for this construction is 2010 E 7th St., Duluth, MN. A total charge of \$7,215.82 is due and payable in a one-time, up-front payment.

REFERENCE: E296395 | NONRECURRING CHARGE: \$7,215.82

CASE NO: 544
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 2700 Main Street NW, Coon Rapids, MN. A total charge of \$10,369.00 is due and payable in a one-time, up-front payment.

REFERENCE: MN12S0053 | NONRECURRING CHARGE: \$10,369.00

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 545
CUSTOMER: Verizon Business
DESCRIPTION: Special construction will consist of the placement of 3,200 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2020 American Blvd. E., Bloomington, MN. A total charge of \$7,581.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN11S1704 | NONRECURRING CHARGE: \$7,581.92

CASE NO: 546
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 421 N 6th Ave E., Duluth, MN. A total charge of \$22,209.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1230286 | NONRECURRING CHARGE: \$22,209.92

CASE NO: 547
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 3 hand holes, 17,424 feet of armored innerduct and 17,724 feet of 24 strand fiber. 6,980 feet of directional boring and 11,326 feet of trenching is also being completed. The location for this construction is 2512 Big Lake Rd., Cloquet, MN. A total charge of \$89,089.00 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB38 | NONRECURRING CHARGE: \$89,089.00

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 548
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 50 feet of high voltage 50-pair cable, 30 feet of 50 pair buried cable, 2 new closures and installation of 4 new terminals. The location for this construction is 3825 Geneva Ave., N, Oakdale, MN. A total charge of \$6,011.89 is due and payable in a one-time, up-front payment.

REFERENCE: E281436 | NONRECURRING CHARGE: \$6,011.89

CASE NO: 549
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 750 feet of 50-pair cable via trenching and installation of a new 50-pair protected terminal. The location for this construction is 6726 410th St., North Branch, MN. A total charge of \$12,348.38 is due and payable in a one-time, up-front payment.

REFERENCE: E289930 | NONRECURRING CHARGE: \$12,348.38

CASE NO: 550
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of the placement of 650 feet of 50 pair buried cable, 243 feet of 100 pair buried cable and installation of a new 50 pair terminal. The location for this construction is 8170 Hickory St, NE, Fridley, MN. A total charge of \$11,412.23 is due and payable in a one-time, up-front payment.

REFERENCE: E322999 | NONRECURRING CHARGE: \$11,412.23

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 551
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 150 feet of 50 pair aerial cable and installation of a 50 pair terminal. The location for this construction is 1167 Grand Ave., St. Paul, MN. A total charge of \$3,468.13 is due and payable in a one-time, up-front payment.

REFERENCE: E325879 | NONRECURRING CHARGE: \$3,468.13

CASE No: 552
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 1,806 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2150 Airport Rd., Faribault, MN. A total charge of \$102,877.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN1230539 | NONRECURRING CHARGE: \$102,877.32

CASE No: 553
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of three hand-holes, 3,800 feet of armored inner-duct, 4,300 feet of 24 strand fiber, 5,600 feet of 48 strand fiber and 3,800 feet of directional boring. The location for this construction is 201 Lynne Dr., Virginia, MN. A total charge of \$22,233.85 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB28 | NONRECURRING CHARGE: \$22,233.85

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 554
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of three hand-holes, 18,800 feet of armored inner-duct, 15,000 feet of 24 strand fiber, 3,800 feet of 12 strand fiber, 500 feet of directional boring and 9,000 feet of trenching. The location for this construction is 22844 Kolp Rd., Grand Rapids, MN. A total charge of \$45,949.53 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB29 | NONRECURRING CHARGE: \$45,949.53

CASE NO: 555
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of three hand-holes, 6,000 feet of armored inner-duct, 6,400 feet of 24 strand fiber, and 6,400 feet of directional boring. The location for this construction is 1620 Lavaque Rd., Duluth, MN. A total charge of \$57,082.63 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB31 | NONRECURRING CHARGE: \$57,082.63

CASE NO: 556
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of five hand-holes, 12,144 feet of armored inner-duct, 12,900 feet of 24 strand fiber, performing 4,250 feet of directional boring and 7,895 feet of trenching. The location for this construction is 880 Gary St., Calumet, MN. A total charge of \$57,843.47 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB32 | NONRECURRING CHARGE: \$57,843.47

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 557
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of three hand-holes, 19,008 feet of armored inner-duct, 19,008 feet of 24 strand fiber, 1,200 feet of directional boring and 19,008 feet of trenching. The location for this construction is 5828 Arnold Rd., Duluth, MN. A total charge of \$74,250.28 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB33 | NONRECURRING CHARGE: \$74,250.28

CASE NO: 558
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of three hand-holes, 5,300 feet of armored inner-duct, 6,200 feet of 24 strand fiber, 20,200 feet of 48 strand fiber and 3,200 feet of directional boring. The location for this construction is 327 Watertower Rd., Gilbert, MN. A total charge of \$76,216.98 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB34 | NONRECURRING CHARGE: \$76,216.98

CASE NO: 559
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of eight hand-holes, 14,784 feet of armored inner-duct, 15,500 feet of 24 strand fiber, 5,175 feet of directional boring and 9,609 feet of trenching. The location for this construction is 38288 US Highway 2, Cohasset, MN. A total charge of \$76,717.73 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB35 | NONRECURRING CHARGE: \$76,717.73

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 560
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of three hand-holes, 15,312 feet of armored inner-duct, 15,612 feet of 24 strand fiber, 5,359 feet of directional boring and 9,953 feet of trenching. The location for this construction is 1776 Douglas Rd., Carlton, MN. A total charge of \$82,562.44 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB36 | NONRECURRING CHARGE: \$82,562.44

CASE No: 561
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of three hand-holes, 2,000 feet of armored inner-duct, 17,500 feet of 24 strand fiber and 2,000 feet of directional boring. The location for this construction is 112 Spring St., Duluth, MN. A total charge of \$18,998.25 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB37 | NONRECURRING CHARGE: \$18,998.25

CASE No: 562
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of fifteen hand-holes, 21,000 feet of armored inner-duct, 22,000 feet of 24 strand fiber, 7,000 feet of directional boring and 13,200 feet of trenching. The location for this construction is 5250 Cameron Rd., Hermantown, MN. A total charge of \$142,963.54 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB39 | NONRECURRING CHARGE: \$142,963.54

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 563
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of ten hand-holes, 21,000 feet of armored inner-duct, 22,000 feet of 24 strand fiber, 9,000 feet of directional boring and 12,000 feet of trenching. The location for this construction is 6332 Highway 194, Saginaw, MN. A total charge of \$170,458.07 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB40 | NONRECURRING CHARGE: \$170,458.07

CASE NO: 564
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of eight hand-holes, 28,800 feet of armored inner-duct, 30,650 feet of 24 strand fiber, 7,200 feet of directional boring and 21,600 feet of trenching. The location for this construction is 5179 Canosia Rd., Grand Lake, MN. A total charge of \$177,857.28 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB41 | NONRECURRING CHARGE: \$177,857.28

CASE NO: 565
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of six hand-holes, 18,000 feet of armored inner-duct, 18,500 feet of 24 strand fiber, 800 feet of directional boring and 10,000 feet of trenching. The location for this construction is 5139 Arnold Rd., Duluth, MN. A total charge of \$144,403.10 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB43 | NONRECURRING CHARGE: \$144,403.10

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 566
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of three hand-holes, 4,000 feet of armored inner-duct, 44,000 feet of aerial heavy load support, 4,500 feet of 24 strand fiber, 2,500 feet of directional boring and 1,500 feet of trenching. The location for this construction is 15258 County Road 539, Nashwauk, MN. A total charge of \$146,482.62 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB44 | NONRECURRING CHARGE: \$146,482.62

CASE NO: 567
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of five hand-holes, 12,800 feet of armored inner-duct, 13,000 feet of 24 strand fiber, 3,000 feet of directional boring and 6,000 feet of trenching. The location for this construction is 9353 Westgate Blvd., Duluth, MN. A total charge of \$34,162.41 is due and payable in a one-time, up-front payment.

REFERENCE: C1MAB45 | NONRECURRING CHARGE: \$34,162.41

CASE NO: 568
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 50 feet of 50 pair aerial cable and a 50 pair protected terminal. The location for this construction is 117 University Ave West, St. Paul, MN. A total charge of \$2,035.21 is due and payable in a one-time, up-front payment.

REFERENCE: E511288 | NONRECURRING CHARGE: \$2,035.21

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 569
CUSTOMER: Data Cells Systems
DESCRIPTION: Special construction will consist of the placement of 1,700 feet of 50 pair cable, 1,500 feet of inner-duct and installation of a new 50 pair terminal. The location for this construction is 6100 Bloomington Ave S, Minneapolis, MN. A total charge of \$8,331.31 is due and payable in a one-time, up-front payment.

REFERENCE: E335035 | NONRECURRING CHARGE: \$8,331.31

CASE NO: 570
CUSTOMER: AT&T Corporation
DESCRIPTION: Special construction will consist of the placement of 1,180 feet of 25 pair high voltage buried cable via directional bore and the installation of a 25 pair protected terminal. The location for this construction is 20160 800th Ave., Hayward, MN. A total charge of \$22,534.59 is due and payable in a one-time, up-front payment.

REFERENCE: C0MAC79 | NONRECURRING CHARGE: \$22,534.59

CASE NO: 571
CUSTOMER: Traditions Development
DESCRIPTION: Special construction will consist of the placement of 1,550 feet of 50 pair buried cable, 325 feet of directional boring and placing 1,225 feet of cable in a trench provided by the Customer. The location for this construction is 5313 Juneau Lane N, Plymouth, MN. A total charge of \$12,734.26 is due and payable in a one-time, up-front payment.

REFERENCE: E342095 | NONRECURRING CHARGE: \$12,734.26

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 572
CUSTOMER: XO Communications
DESCRIPTION: Special construction will consist of the placement of 5,600 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2500 County Road B W, Roseville, MN. A total charge of \$38,173.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN12S2504 | NONRECURRING CHARGE: \$38,173.32

CASE No: 573
CUSTOMER: Verizon Business
DESCRIPTION: Special construction will consist of the placement of 3,800 feet of underground fiber cable to provide DS3 Service. The location for this construction is 3205 Vicksburg Lane N, Plymouth, MN. A total charge of \$44,196.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN12S0710 | NONRECURRING CHARGE: \$44,196.92

CASE No: 574
CUSTOMER: AT&T
DESCRIPTION: Special construction will consist of the placement of 3,200 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1350 50th Street E, Inver Grove Heights, Plymouth, MN. A total charge of \$10,157.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN12S4253 | NONRECURRING CHARGE: \$10,157.92

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 575
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 2,400 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2050 Airtech Rd., Faribault, MN. A total charge of \$6,369.00 is due and payable in a one-time, up-front payment.

REFERENCE: MN1234600 | NONRECURRING CHARGE: \$6,369.00

CASE No: 576
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of the placement of 1,100 feet of 24-strand fiber and a fiber distribution panel. The location for this construction is 2407 University Avenue SE, Minneapolis, MN. A total charge of \$15,048.11 is due and payable in a one-time, up-front payment.

REFERENCE: E327701 | NONRECURRING CHARGE: \$15,048.11

CASE No: 577
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of fiber multiplex equipment to provide DS1 Service. The location for this construction is 25375 CO Hwy 149, Detroit Lakes, MN. A total charge of \$19,717.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1077031 | NONRECURRING CHARGE: \$19,717.92

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 578
 CUSTOMER: Sprint Nextel
 DESCRIPTION: Special construction will consist of the placement of 2,300 feet of underground fiber cable to provide DS3 Service. The location for this construction is 9600 54th Ave N, Plymouth, MN. A total charge of \$21,799.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1101590 | NONRECURRING CHARGE: \$21,799.92

CASE No: 579
 CUSTOMER: Sprint Communications Company, LP
 DESCRIPTION: Special construction will consist of the placement of one TA30000 digital hub and cabling. The location for this construction is 749 Apollo Dr., Lino Lakes, MN. A total charge of \$6,895.22 is due and payable in a one-time, up-front payment.

REFERENCE: E369006 | NONRECURRING CHARGE: \$6,895.22

CASE No: 580
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of nine HDSL repeaters, one 25 slot app case, one 25-pair terminal, 3,300 feet of aerial service wire and one new telephone pole. The location for this construction is 2120 Jean Duluth Rd., Duluth, MN. A total charge of \$25,633.49 is due and payable in a one-time, up-front payment.

REFERENCE: E379536 | NONRECURRING CHARGE: \$25,633.49

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 581
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 300 feet of underground fiber cable to provide DS3 Service. The location for this construction is 3030 Nicollet Ave, Minneapolis, MN. A total charge of \$20,281.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN1234971 | NONRECURRING CHARGE: \$20,281.32

CASE No: 582
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of a 50 pair terminal and splicing. The location for this construction is 6000 Pleasant Ave. S, Minneapolis, MN. A total charge of \$3,428.55 is due and payable in a one-time, up-front payment.

REFERENCE: E403273 | NONRECURRING CHARGE: \$3,428.55

CASE No: 583
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of the placement of a 50 pair terminal and splicing. The location for this construction is 9318 Hamline Ave, NE, Blaine, MN. A total charge of \$2,085.66 is due and payable in a one-time, up-front payment.

REFERENCE: E419682 | NONRECURRING CHARGE: \$2,085.66

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 584
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction will consist of the placement of a 50 pair protected terminal and splicing the new terminal to the existing cable. The location for this construction is 2726 Washington Ave., N, Minneapolis, MN. A total charge of \$1,921.85 is due and payable in a one-time, up-front payment.

REFERENCE: E360374 | NONRECURRING CHARGE: \$1,921.85

CASE NO: 585
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of fiber equipment in the central office and cabling to the newly placed equipment. The location for this construction is 2120 Jean Duluth Rd., Duluth, MN. A total charge of \$24,966.76 is due and payable in a one-time, up-front payment.

REFERENCE: E395132 | NONRECURRING CHARGE: \$24,966.76

CASE NO: 586
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction will consist of the placement of new SC4000D pedestal closure and a new CP550 with associated equipment. The location for this construction is 1801 Downing Ave., Shakopee, MN. A total charge of \$31,688.13 is due and payable in a one-time, up-front payment.

REFERENCE: E390523 | NONRECURRING CHARGE: \$31,688.13

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 587
 CUSTOMER: Sprint Spectrum, LP
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair terminal and closure. The location for this construction is 298 Coon Rapids Blvd, NW, Coon Rapids, MN. A total charge of \$3,568.48 is due and payable in a one-time, up-front payment.

REFERENCE: E391779 | NONRECURRING CHARGE: \$3,568.48

CASE NO: 588
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 750 feet of 200-pair copper cable via directional bore and 1,924 feet of 50-pair cable pulled into customer provided conduit. The location for this construction is 1241 18th Ave., NW, Austin, MN. A total charge of \$32,670.46 is due and payable in a one-time, up-front payment.

REFERENCE: E399554 | NONRECURRING CHARGE: \$32,670.46

CASE NO: 589
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 1,750 feet of 24-strand fiber, 50 feet of 12-strand fiber and 15 feet of armored innerduct. The location for this construction is 212 2nd St. W, Park Rapids, MN. A total charge of \$15,340.76 is due and payable in a one-time, up-front payment.

REFERENCE: E412082 | NONRECURRING CHARGE: \$15,340.76

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 590
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 1,046 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1311 Hwy 71 NE, Willmar, MN. A total charge of \$34,497.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN1235030 | NONRECURRING CHARGE: \$34,497.32

CASE No: 591
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction will consist of the placement of 2,969 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2355 Lemond Rd., Owatonna, MN. A total charge of \$9,691.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN12S6842 | NONRECURRING CHARGE: \$9,691.92

CASE No: 592
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of digging up the existing 1200 pair cable and placing a new 50 pair stub into a new closure at the right of way. The location for this construction is 5105 East River Rd., Fridley, MN. A total charge of \$24,028.49 is due and payable in a one-time, up-front payment.

REFERENCE: E370523 | NONRECURRING CHARGE: \$24,028.49

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 593
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair terminal and skirt. The location for this construction is 3940 Quebec Avenue N, Minneapolis, MN. A total charge of \$3,951.74 is due and payable in a one-time, up-front payment.

REFERENCE: E398063 | NONRECURRING CHARGE: \$3,951.74

CASE NO: 594
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction will consist of the placement of a 50-pair protected terminal and pulling 60 feet of 50 pair copper cable into conduit. The location for this construction is 3005 Campus Drive., Plymouth, MN. A total charge of \$5,649.61 is due and payable in a one-time, up-front payment.

REFERENCE: E351387 | NONRECURRING CHARGE: \$5,649.61

CASE NO: 595
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of a 50 pair terminal and skirt, splicing customer provided cable at the existing closure and installation of a new terminal. The location for this construction is 6831 France Ave., Brooklyn Center, MN. A total charge of \$2,085.66 is due and payable in a one-time, up-front payment.

REFERENCE: E419624 | NONRECURRING CHARGE: \$2,085.66

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 596
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 400 feet of underground fiber cable to provide DS3 Service. The location for this construction is 625 S Lakeshore Dr., Glenwood, MN. A total charge of \$27,173.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN13S0466 | NONRECURRING CHARGE: \$27,173.32

CASE No: 597
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction will consist of the placement of 50 pair terminal and skirt and a new closure. The location for this construction is 7508 NE Alden Way, Fridley, MN. A total charge of \$2,141.29 is due and payable in a one-time, up-front payment.

REFERENCE: E433386 | NONRECURRING CHARGE: \$2,141.29

CASE No: 598
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction will consist of the placement of 900 feet of 24-strand fiber, 30 feet of buried service wire and the required equipment. The location for this construction is 1688 17th Ave E, Shakopee, MN. A total charge of \$17,404.74 is due and payable in a one-time, up-front payment.

REFERENCE: E444557 | NONRECURRING CHARGE: \$17,404.74

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 599
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction will consist of the placement of a BUP terminal and a 50 pair outside protected terminal. The location for this construction is 2000 W 94th Street, Bloomington, MN. A total charge of \$2,811.56 is due and payable in a one-time, up-front payment.

REFERENCE: E448649 | NONRECURRING CHARGE: \$2,811.56

CASE NO: 600
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 200 feet of inner-duct, 1,300 feet of 12-strand fiber and the required fiber equipment. The location for this construction is 1167 Grand Ave., St. Paul, MN. A total charge of \$23,144.10 is due and payable in a one-time, up-front payment.

REFERENCE: E448928 | NONRECURRING CHARGE: \$23,144.10

CASE NO: 601
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction will consist of the placement of new fiber optic cable and new digital equipment compatible with high voltage sites. The location for this construction is 1799 Century Ave, Newport, MN. A total charge of \$33,499.02 is due and payable in a one-time, up-front payment.

REFERENCE: E357104 | NONRECURRING CHARGE: \$33,499.02

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 602
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of the placement of 210 feet of 25-pair cable via trenching in frozen ground and installation of a new 25-pair aerial terminal on an existing power pole. The location for this construction is 118 Tower Run Rd., Lutsen, MN. A total charge of \$8,098.10 is due and payable in a one-time, up-front payment.

REFERENCE: E444169 | NONRECURRING CHARGE: \$8,098.10

CASE NO: 603
CUSTOMER: Greg Behler
DESCRIPTION: Special construction will consist of the placement of 60 feet of 25 pair cable and a 25 pair inside terminal. The location for this construction is 1966 Broadway Ave W, Forest Lake, MN. A total charge of \$1,895.02 is due and payable in a one-time, up-front payment.

REFERENCE: E487901 | NONRECURRING CHARGE: \$1,895.02

CASE NO: 604
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction will consist of the placement of a BUP terminal and a 50 pair outside protected terminal. The location for this construction is 14900 23rd Ave N, Plymouth, MN. A total charge of \$1,345.93 is due and payable in a one-time, up-front payment.

REFERENCE: E495136 | NONRECURRING CHARGE: \$1,345.93

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 605
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 600 1st Ave N, Minneapolis, MN. A total charge of \$18,987.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1077028 | NONRECURRING CHARGE: \$18,987.92

CASE NO: 606
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 18,270 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 3314 70th St. S, Glyndon, MN. A total charge of \$183,571.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN1330670 | NONRECURRING CHARGE: \$183,571.32

CASE NO: 607
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 1,500 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1023 W Lincoln Ave., Fergus Falls, MN. A total charge of \$42,392.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN1330712 | NONRECURRING CHARGE: \$42,392.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 608
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 10,000 feet of new copper cable, a new wall mount protected terminal, a new pedestal closure, 8,300 feet of trenching, 1,500 feet of directional boring and installation of 200 feet of the cable into customer provided conduit. The location for this construction is 26300 165th Avenue Way, Red Wing, MN. A total charge of \$80,397.42 is due and payable in a one-time, up-front payment.

REFERENCE: E495812 | NONRECURRING CHARGE: \$80,397.42

CASE NO: 609
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 620 feet of 25 pair cable and a 25 pair protected terminal. The cable placement will require 590 feet of directional boring and installation of 30 feet of the cable into customer provided conduit. The location for this construction is 122 3rd Ave NW, Waseca, MN. A total charge of \$12,612.33 is due and payable in a one-time, up-front payment.

REFERENCE: E595778 | NONRECURRING CHARGE: \$12,612.33

CASE NO: 610
CUSTOMER: Kohl's Department Store
DESCRIPTION: Special construction will consist of the placement of 135 feet of 100 pair cable and a 100 pair inside building terminal. The location for this construction is 4190 N Vinewood LN, Plymouth, MN. A total charge of \$3,018.79 is due and payable in a one-time, up-front payment.

REFERENCE: E604569 | NONRECURRING CHARGE: \$3,018.79

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE NO: 611
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new digital facilities to a raw land cell site. The location for this construction is 5787 103th St., Hugo, MN. A total charge of \$13,025.82 is due and payable in a one-time, up-front payment.

REFERENCE: E616313 | NONRECURRING CHARGE: \$13,025.82

CASE NO: 612
 CUSTOMER: VINCO, Inc.
 DESCRIPTION: Special construction will consist of the placement of 450 feet of BFC25-22IE and a protector placed in the H-Frame. The location for this construction is 3575 County Road 3, Minneota, MN. A total charge of \$1,925.01 is due and payable in a one-time, up-front payment.

REFERENCE: E636886 | NONRECURRING CHARGE: \$1,925.01

CASE NO: 613
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 30 feet of 200 pair copper cable and 608 feet of 50-pair cable via trenching. The location for this construction is 14111 State Hwy 76, Caledonia, MN. A total charge of \$16,935.05 is due and payable in a one-time, up-front payment.

REFERENCE: E640849 | NONRECURRING CHARGE: \$16,935.05

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 614
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 502 feet of 50 pair copper cable via trenching and 680 feet of 50-pair cable via conduit provided by Customer. The location for this construction is 32913 Lilac Rd., Chatfield, MN. A total charge of \$11,477.28 is due and payable in a one-time, up-front payment.

REFERENCE: E640836 | NONRECURRING CHARGE: \$11,477.28

CASE NO: 615
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 25 pair outside building terminal. The location for this construction is 660 SW 5th Street, New Brighton, MN. A total charge of \$2,589.91 is due and payable in a one-time, up-front payment.

REFERENCE: E641847 | NONRECURRING CHARGE: \$2,589.91

CASE NO: 616
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction will consist of reinforce of fiber equipment to provide additional service. The location for this construction is 20351 800th Ave., Hayward, MN. A total charge of \$1,665.32 is due and payable in a one-time, up-front payment.

REFERENCE: E603831 | NONRECURRING CHARGE: \$1,665.32

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

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

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

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

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

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

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

(N)

(N)

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 620
CUSTOMER: Sprint Nextel
DESCRIPTION: Special construction will consist of the placement of 4,158 feet of underground fiber cable, 2,850 feet of conduit, 4,058 feet of innerduct and 1 hand hole to provide DS3 Service. The location for this construction is 1213 Gilmore Ave., Winona, MN. A total charge of \$90,995.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN12S1800 | NONRECURRING CHARGE: \$90,995.32

CASE No: 621
CUSTOMER: Verizon Business
DESCRIPTION: Special construction will consist of the placement of 4,142 feet of underground fiber cable and 3 hand holes to provide DS3 Service. The location for this construction is 612 N Business 71, Willmar, MN. A total charge of \$39,037.52 is due and payable in a one-time, up-front payment.

REFERENCE: MN15S0099 | NONRECURRING CHARGE: \$39,037.52

CASE No: 622
CUSTOMER: Verizon Business
DESCRIPTION: Special construction will consist of the placement of fiber termination equipment on non-shared customer floor space to provide DS3 Service. The location for this construction is 10 2nd Street NE, Minneapolis, MN. A total charge of \$7,128.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN15S0599 | NONRECURRING CHARGE: \$7,128.32

(N)
|
(N)

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 623
 CUSTOMER: Sprint Nextel
 DESCRIPTION: Special construction will consist of the placement of 2,825 feet of underground fiber cable, 2,725 feet of innerduct, and 1 hand hole to provide DS3 Service. The location for this construction is 1000 University Dr. SW., Waseca, MN. A total charge of \$20,073.52 is due and payable in a one-time, up-front payment.

REFERENCE: MN14S0680 | NONRECURRING CHARGE: \$20,073.52

CASE No: 624
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction will consist of the placement of fiber termination equipment on private customer floor space to provide DS3 Service. The location for this construction is 316 Robert St. N., St. Paul, MN. A total charge of \$7,128.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN14S0716 | NONRECURRING CHARGE: \$7,128.32

CASE No: 625
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction will consist of the placement of 170 feet of 25-pair copper cable and one new 25-pair terminal. The location for this construction is 504 4th Ave SE, Baudette, MN. A total charge of \$4,513.62 is due and payable in a one-time, up-front payment.

REFERENCE: N036045 | NONRECURRING CHARGE: \$4,513.62

(N)

(N)

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 626
CUSTOMER: Integra Telecom
DESCRIPTION: Special construction will consist of reinforcing fiber equipment including additional mux cards to complete facilities to provide DS1 service. The location for this construction is 245 Radio Dr., Maplewood, MN. A total charge of \$5,714.84 is due and payable in a one-time, up-front payment.

REFERENCE: N023057 | NONRECURRING CHARGE: \$5,714.84

CASE NO: 627
CUSTOMER: Verizon Business
DESCRIPTION: Special construction will consist of placement of 4,200 feet of underground fiber cable, 3,125 feet of conduit, 4,100 feet of inner-duct and 4 hand holes to provide DS3 service. The location for this construction is 800 SW 5th Ave., Waseca, MN. A total charge of \$69,773.72 is due and payable in a one-time, up-front payment.

REFERENCE: MN16S0046 | NONRECURRING CHARGE: \$69,773.72

CASE NO: 628
DESCRIPTION: Special construction will consist of placement of isolated underground fiber cable and fiber termination equipment to provide DS3 service. The location for this construction is 403 4th St. NW, Bemidji, MN. A total charge of \$9,108.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN15S0125 | NONRECURRING CHARGE: \$9,108.32

(N)
|
(N)

SPECIAL CONSTRUCTION**11. 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 Montana, as follows:

11.1 MONTANA

CASE NO: 1
CUSTOMER: AT&T-C
DESCRIPTION: Furnish and install 42,000 ft. of 806 A cable and associated equipment to provide 21,000 pairs between Mountain Bell's frame on the 2nd floor of 441 N. Park Ave., and AT&T-C's frame on the 3rd floor of 441 N. Park Ave. in Helena, Montana.

NONRECURRING CHARGE: \$953.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$0.96	10-19-92	\$80,394.00	4-15-88	8-25-98

CASE NO: 2
CUSTOMER: Cellular Inc.
DESCRIPTION: Special construction for 13,500 feet of nonreusable buried AWG 22, 28 pair buried screened cable, trenching cost, and the cost of the equipment, placement and installation of 3 apparatus cases to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at 1300 13 Lane North East, Teton Ridge, Sec 24, Range 1W, Township 24N, to 1730 Airport Dr., Great Falls, MT. A total charge of \$19,863.00 is due and payable in a one-time up-front payment. In addition, a monthly recurring charge of \$96.00 will apply until this service is disconnected.

REFERENCE: MT9300175
RECURRING CHARGE: \$96.00 | NONRECURRING CHARGE: \$19,863.00

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

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

CASE NO: 3
CUSTOMER: Cellular, Inc.
DESCRIPTION: Special construction for 2,865 feet of 28 pair, AWG 22 buried cable and trenching cost from the customer's terminal location at Lat. 45-53-12, Long. 109-15-19, legal address is SE 1/4 of Sec. 27, TS 2S, R 15E, to the first Company utility pedestal number 21.5 for DS1 service. A total charge of \$12,000.00 is due and payable in 12 equal installments of \$1,000.00. If the service is terminated before 12 months, the remainder of the recurring charge of \$12,000.00 becomes due. In addition, a nonrecurring charge of \$455.00 will apply.

REFERENCE: MT9300260
RECURRING RATE: \$1,000.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 4
CUSTOMER: Cellular, Inc.
DESCRIPTION: Special construction for 2,500 feet of nonreusable buried AFMW 25 pair 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 Loc. A: Lat. 45°54'16" Long. 106°37'38", SW 1/4 of Section 22, R41E, T2N, Colstrip, MT., to Loc. Z: Lat. 46°11'58" Long. 107°20'05", NE 1/4, SW 1/4 of Section 10, R35E, T5N, Hysham, MT. A charge of \$12,411.00 is due and payable in a one-time up-front payment.

REFERENCE: MT9300449
RECURRING RATE: \$78.00 | NONRECURRING CHARGE: \$455.00

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

CASE NO: 5
 CUSTOMER: Cellular, Inc.
 DESCRIPTION: Special construction for 5,000 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 located Loc. A: Lat. 47°39'21" Long. 104°06'39", NW 1/4 of NE 1/4 of Section 23, R59E, T22N, Sidney, MT., to Loc. Z: Route HC 68 Glendive Central Office in Glendive, MT. A charge of \$28,141.00 is due and payable in a one-time up-front payment.

REFERENCE: MT9300425 | NONRECURRING CHARGE: \$455.00

CASE NO: 6
 CUSTOMER: Commnet Cellular
 DESCRIPTION: Special construction for 1,700 feet of KSAW 50 pair screened cable and trenching cost to provide a portion of the cable route for DS1 service with Diverse routing from the customer's location at Loc. A: NE 1/4, SE 1/4, SW 1/4, NE 1/4, Section 15, Range 20 East, Township 3 South, Columbus, Montana, to Loc Z: 544 Hamilton, Columbus, Montana. A charge of \$4,933.00 is due and payable in a one-time up-front payment.

REFERENCE: MT9400268
 RECURRING RATE: \$37.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 7
 CUSTOMER: Commnet Cellular
 DESCRIPTION: Special construction for 6,500 feet of 28 pair screened 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 Loc. A: SW Corner, NW Corner, Section 3, Range 4 West, Township 14 North, Wolf Creek, Montana, to Loc Z: Trodick Street, Wolf Creek, Montana. A charge of \$17,572.00 is due and payable in a one-time, up-front payment. In addition, a monthly recurring charge of \$136.00 will apply for the 12 month contract.

REFERENCE: MT9400311
 RECURRING RATE: \$136.00 | NONRECURRING CHARGE: \$455.00

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

CASE NO: 8
CUSTOMER: Commnet Cellular Inc.
DESCRIPTION: Special construction for 3,100 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 Loc. A: Lat. 45°46'04.3", Long. 111°34'48" SE 1/4, NE 1/4 Section 10, Township 1 South, Range 1 East, Three Forks SE Quad, Three Forks, Montana, to Loc Z: 735 Getchell Street, Helena, Montana. A charge of \$13,147.00 is due and payable in a one-time, up-front payment.

REFERENCE: MT9400381
RECURRING RATE: \$98.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 9
CUSTOMER: CommNet Cellular Inc.
DESCRIPTION: Special construction for 7,000 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service from the Billings Central Office at 202 N. 30th, Billings, Montana, to the Hardin cell site located at SW 1/4, Section 21, Township 1 South, Range 33 East, Hardin, Montana. A total charge of \$23,412.66 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: MT9500242 | NONRECURRING CHARGE: \$538.00

CASE NO: 10
CUSTOMER: Western Wireless Corporation
DESCRIPTION: Special construction for 2,580 feet of 22 gauge 25 pair nonreusable buried 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 University Peak Cell Site at SE 1/4 of NE 1/4 of Section 30, Township 13N, Range 18W, Lat. 46°51'35" Long. 113°54'50"; to the Missoula Central Office at 201 N. Pattee, Missoula, Montana. A total charge of \$10,245.81 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: MT9600232 | NONRECURRING CHARGE: \$538.00

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

CASE NO: 11
CUSTOMER: Western Wireless Corporation
DESCRIPTION: Special construction for 3,200 feet of 22 gauge 25 pair nonreusable buried copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 Service from the customer's Cascade Cell Site at NE 1/4 of SE 1/4 of Section 27, Township 18N, Range 1W, Cascade, Montana; to the Cascade Central Office at 2nd - Central, Cascade, Montana. A total charge of \$8,076.49 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: MT9600160 | NONRECURRING CHARGE: \$538.00

CASE NO: 12
CUSTOMER: CommNet Cellular, Inc.
DESCRIPTION: Special construction for 3,220 feet of 22 gauge 100 pair nonreusable buried copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 from the customer's location at SW 1/4 of SE 1/4 of Section 26, Range 21S, Township 3N, Darby, Montana to the Darby Main Central Office at James Street & Tanner Avenue, Darby, Montana. A total charge of \$10,529.76 is due and payable in a one-time up-front payment.

REFERENCE: MT9600450 | NONRECURRING CHARGE: \$10,529.76

CASE NO: 13
CUSTOMER: Big Sky Coal Co.
DESCRIPTION: Special construction for the installation of 18 repeater cases to provide a portion of the cable route for one (1) DS1 from the customer's location at Range 41E, Township 1N, Section 26, Colstrip, Montana to the Billings Central Office at 202 N. 30th, Billings, Montana. A total charge of \$37,048.52 is due and payable in a one-time up-front payment.

REFERENCE: MT9600562 | NONRECURRING CHARGE: \$37,048.52

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 14
 CUSTOMER: Commnet Cellular, Inc.
 DESCRIPTION: Special construction for installation of one (1) OC12 Service from the customer's location at 4524 Central Ave, Billings, Montana, to 739 Getchell St, Helena, Montana. A total charge of \$50,148.00 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time up-front payment.

REFERENCE: MT9700113 | NONRECURRING CHARGE: \$50,148.00

CASE NO: 15
 CUSTOMER: Commnet Cellular, Inc.
 DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customer's location at Slaughter House Creek Road, Forsyth, Montana, to the Forsyth Main Central Office, Forsyth, Montana. A total charge of \$21,438.41 is due and payable in a one-time up-front payment.

REFERENCE: MT9700519 | NONRECURRING CHARGE: \$21,438.41

CASE NO: 16
 CUSTOMER: Siebel Systems Inc.
 DESCRIPTION: Special construction for the work involved in conditioning (1) DS1 Service from the customer's location at 2186 Street At Wolf Creek, Wolf Creek, Montana, to the Helena Main Central Office, Helena, Montana. A total charge of \$23,135.40 is due and payable in 36 monthly payments of \$642.65. In addition, a nonrecurring charge of \$538.00 is due and payable in a one-time up-front payment.

REFERENCE: MT9800728
 RECURRING CHARGE \$642.65 | NONRECURRING CHARGE: \$538.00

SPECIAL CONSTRUCTION**11. CHARGES TO PROVIDE PERMANENT FACILITIES****11.1 MONTANA (Cont'd)**

Case No: 17
 CUSTOMER: Big Sky Coal Co.
 DESCRIPTION: Special construction for the installation of 18 repeater cases to provide a portion of the cable route for (1) DS1 from the customer's location at Range 41E, Township 1N, Section 26, Colstrip, Montana to the Billings central office at 202 N. 30th, Billings, Montana. A total charge of \$37,080.52 (which includes a case preparation charge of \$570.00) is due and payable in a one-time up-front payment.

REFERENCE: MT9600562 | NONRECURRING CHARGE: \$37,080.52

Case No: 18
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the installation of 1 mile of cable and 7 apparatus cases for the addition of 2 DS1 Services from the customers location 7715 Willowcreek, MT, south of Three Forks, to the Company central office located at 200 1st Av., Three Forks, MT. The total charge of \$27,083.00 (which includes a \$583.00 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: MT0100473 | NONRECURRING CHARGE: \$27,083.00

Case No: 19
 CUSTOMER: New Vector Communications
 DESCRIPTION: Special construction for the installation of 11,250 feet of buried cable, 10 pedestals, 14 apparatus cases and associated plugs in new and existing apparatus cases, for the provision of 1 DS1 from the customer's location at Sula Cell Tower, Darby, MT to the Company central office located in Darby, MT. A total charge of \$89,077.22 (which includes a case preparation charge of \$238.22) is due and payable in a one-time up-front payment.

REFERENCE: MTC340030 | NONRECURRING CHARGE: \$89,077.22

SPECIAL CONSTRUCTION**11. CHARGES TO PROVIDE PERMANENT FACILITIES****11.1 MONTANA (Cont'd)**

Case No: 20
 CUSTOMER: Harris Corporation
 DESCRIPTION: Special construction for the placement of 1,000 feet of 24 fiber cable, 1,000 feet of innerduct, 100 feet of 4 inch conduit, 1 utility hole, 1 fiber multiplexer and termination panel to provide a DS1 diverse path from the Customer's location at 1907 Terminal Circle, Billings, MT to the Company Central Office located at 3011 2nd Ave N., Billings, MT. A total charge of \$118,492.22 (which includes a case preparation charge of \$244.22) is due and payable in a one-time up-front payment.

REFERENCE: MT0600039 | NONRECURRING CHARGE: \$118,492.22

Case No: 21
 CUSTOMER: M.A.I.N.
 DESCRIPTION: Special construction for the placement of 12,000 feet of buried innerduct and 12,000 feet of 24 fiber cable between two Customer locations at 2121 U.S. Highway 2, NW, & 2770 U.S. Highway 2, W., Havre, MT to the Company Central Office located at 200 5th Ave, Havre, MT. A total charge of \$32,791.22 (which includes a case preparation charge of \$244.22) is due and payable in a one-time up-front payment.

REFERENCE: MT0600303 | NONRECURRING CHARGE: \$32,791.22

Case No: 22
 CUSTOMER: ALLTEL Communications, Inc.
 DESCRIPTION: Special construction for the placement of 16,686 feet of underground fiber cable, 15,200 feet of 4" conduit and innerduct and 7 utility holes to provide SST Service from the customer's location at 3720 Bootlegger Trail, Great Falls, MT to the Company central office located at 401 1st Ave., N., Great Falls, MT. A total charge of \$16,427.92 (which includes a case preparation charge of \$217.92) is due and payable in a one-time up-front payment.

REFERENCE: MT0700206 | NONRECURRING CHARGE: \$16,427.92

SPECIAL CONSTRUCTION**11. CHARGES TO PROVIDE PERMANENT FACILITIES****11.1 MONTANA (Cont'd)**

Case No: 23
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the placement of 4,650 feet of underground fiber cable, 350 feet of fiber entrance cable and 3,000 feet of 4 inch conduit to provide DS3 service from the Customer's location at 40 N Frontage Rd., Vaughn, MT to the Company's central office located at 3rd Street & Central Ave., Vaughn MT. A total charge of \$30,206.92 (which includes a case preparation charge of \$217.92) is due and payable in a one-time up-front payment.

REFERENCE: MT0800461 | NONRECURRING CHARGE: \$30,206.92

Case No: 24
 CUSTOMER: Vision Net
 DESCRIPTION: Special construction for the placement of 4,500 feet of underground fiber cable to provide DS3 service from the Customer's location at 315 Gibbon Ave., West Yellowstone, MT to the Company's central office located at 31 Yellowstone Ave., West Yellowstone, MT. A total charge of \$16,029.92 (which includes a case preparation charge of \$217.92) is due and payable in a one-time up-front payment.

REFERENCE: MT1000026 | NONRECURRING CHARGE: \$16,029.92

Case No: 25
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of 12,248 feet of underground fiber cable, to provide DS3 Service from the customer's location at 95 Knapp Creek Ln., Cascade, MT to the Company central office located at 160 Central Ave., Cascade, MT. A total charge of \$109,217.92 (which includes a case preparation charge of \$217.92) is due and payable in a one-time up-front payment.

REFERENCE: MT1063002 | NONRECURRING CHARGE: \$109,217.92

SPECIAL CONSTRUCTION**11. CHARGES TO PROVIDE PERMANENT FACILITIES****11.1 MONTANA (Cont'd)**

Case No: 26
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of providing temporary service to Cell on Wheels (COW) for the provision of 12 DS1 Circuits. The location for this construction is at 8355 U S HWY 212, Roberts, MT. A total charge of \$3,200.00 is due and payable in a one-time up-front payment.

REFERENCE: C04AA07 | NONRECURRING CHARGE: \$3,200.00

CASE NO: 27
 CUSTOMER: Vision Net Inc.
 DESCRIPTION: Special construction work will consist of the placement of 6 miles of underground fiber cable to provide DS3 Service from the Customer's location at 151 Depot Hill Rd., Boulder, MT to the Company's Central Office located at 2nd Ave E, Boulder, MT. A total charge of \$46,071.92 is due and payable in a one-time, up-front payment.

REFERENCE: MT1000555 | NONRECURRING CHARGE: \$46,071.92

CASE NO: 28
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of burying 7,500 feet of cable, placing 2 repeater cases and splicing arrangements to the Customer's location at 7 Cataract Creek Rd., Boulder, MT. A total charge of \$39,495.68 is due and payable in a one-time, up-front payment.

REFERENCE: C04AA16 | NONRECURRING CHARGE: \$39,495.68

SPECIAL CONSTRUCTION**11. CHARGES TO PROVIDE PERMANENT FACILITIES****11.1 MONTANA (Cont'd)**

Case No: 29
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of reinforcing two segments of cable totaling 7,050 feet and 25 cubic yards of rock removal. The location for this construction is located at 92 Pronghorn Ln., Bridger, MT. A total charge of \$2,359.70 is due and payable in a one-time, up-front payment.

REFERENCE: C04AA15 | NONRECURRING CHARGE: \$2,359.70

Case No: 30
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of 22,395 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at 336 Rainbow Dam Rd., Great Falls, MT. A total charge of \$25,217.92 is due and payable in a one-time, up-front payment.

REFERENCE: MT1063031 | NONRECURRING CHARGE: \$25,217.92

Case No: 31
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 8,000 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at 2913 Millennium Circle, Billings, MT. A total charge of \$21,738.92 is due and payable in a one-time, up-front payment.

REFERENCE: MT1000719 | NONRECURRING CHARGE: \$21,738.92

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 32
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placement of 1,600 feet of ANMW-25-pair cable and 1-2 inch inner-duct. The location for this construction is located at 5240 Jellison Rd., Billings, MT. A total charge of \$4,302.81 is due and payable in a one-time, up-front payment.

REFERENCE: C14AA04 | NONRECURRING CHARGE: \$4,302.81

Case No: 33
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of 3,000 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at 531 Sugar Ave., Billings, MT. A total charge of \$31,059.92 is due and payable in a one-time, up-front payment.

REFERENCE: MT1000614 | NONRECURRING CHARGE: \$31,059.92

Case No: 34
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of splicing rearrangements through 24 existing T1 repeaters cases, placing repeater cards and testing the circuit. The location for this construction is located at 19975 Highway 91 South, Dillon, MT. A total charge of \$20,649.06 is due and payable in a one-time, up-front payment.

REFERENCE: C14AA03 | NONRECURRING CHARGE: \$20,649.06

SPECIAL CONSTRUCTION**11. CHARGES TO PROVIDE PERMANENT FACILITIES****11.1 MONTANA (Cont'd)**

Case No: 35
 CUSTOMER: Switchback Ranch
 DESCRIPTION: Special construction work will consist of rearranging the condition facilities to provide DS1 Service to the distribution terminal. The location for this construction is located at 310 Luther-Roscoe Rd., Red Lodge, MT. A total charge of \$14,600.05 is due and payable in a one-time, up-front payment.

REFERENCE: C14AA11 | NONRECURRING Charge: \$14,600.05

Case No: 36
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of splicing rearrangements through 24 existing T1 repeater cases, placing repeater cards and testing the circuit. The location for this construction is located at 19975 Highway 91 S, Dillon, MT. A total charge of \$20,649.06 is due and payable in a one-time, up-front payment.

REFERENCE: C14AA03 | NONRECURRING Charge: \$20,649.06

Case No: 37
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of additional cable to provide two DS1's. The location for this construction is located at 117 Selms Rd., Roberts, MT. A total charge of \$29,445.05 is due and payable in a one-time, up-front payment.

REFERENCE: C14AA14 | NONRECURRING Charge: \$29,445.05

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 38
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of 1,600 feet of ANMW-25 pair cable and 1-2 inch innerduct. The location for this construction is located at 5240 Jellison Rd., Billings, MT. A total charge of \$4,302.81 is due and payable in a one-time, up-front payment.

REFERENCE: C14AA04 | NONRECURRING CHARGE: \$4,302.81

Case No: 39
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of placement of additional cable to provide the two DS1s. The location for this construction is located at 117 Selms Rd., Roberts, MT. A total charge of \$29,445.05 is due and payable in a one-time, up-front payment.

REFERENCE: C14AA14 | NONRECURRING CHARGE: \$29,445.05

Case No: 40
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 3,000 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at 1731 Tschache Lane, Bozeman, MT. A total charge of \$14,022.92 is due and payable in a one-time, up-front payment.

REFERENCE: MT12S1613 | NONRECURRING CHARGE: \$14,022.92

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 41
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placement of 1.5 miles of underground fiber cable to provide DS3 Service. The location for this construction is located at 8650 Old U.S. Highway 10 West, Missoula, MT. A total charge of \$39,900.92 is due and payable in a one-time, up-front payment.

REFERENCE: MT1000609 | NONRECURRING CHARGE: \$39,900.92

Case No: 42
 CUSTOMER: CenturyLink QCC
 DESCRIPTION: Special construction work will consist of the placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is located at 175 N 27th St. Billings, MT. A total charge of \$32,792.32 is due and payable in a one-time, up-front payment.

REFERENCE: MT1230275 | NONRECURRING CHARGE: \$32,792.32

Case No: 43
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of approximately 5,018 feet of 50 pair cable and a 50 pair inside terminal to provide three DS1s. The location for this construction is located at 6132 S Frontage Rd., Billings, MT. A total charge of \$70,273.15 is due and payable in a one-time, up-front payment.

REFERENCE: E373714 | NONRECURRING CHARGE: \$70,273.15

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 44
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 7,619 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at 117 Selmes Bridger Rd., Roberts, MT. A total charge of \$124,968.92 is due and payable in a one-time, up-front payment.

REFERENCE: MT12S4156 | NONRECURRING CHARGE: \$124,968.92

Case No: 45
 CUSTOMER: Adaco, LLC
 DESCRIPTION: Special construction work will consist of grooming outside plant facilities, de-loading f1 pairs and placing two 24 slot ADTRAN mid span repeaters with two cards to provide DS1 Service. The location for this construction is located at 128 Trapper Meadows Rd., Darby, MT. A total charge of \$10,176.00 is due and payable in a one-time, up-front payment.

REFERENCE: E396708 | NONRECURRING CHARGE: \$10,176.00

Case No: 46
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 2,400 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at 5001 Southgate Dr., Billings, MT. A total charge of \$8,762.32 is due and payable in a one-time, up-front payment.

REFERENCE: MT12S5531 | Nonrecurring Charge: \$8,762.32

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 47
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of four miles of copper cable, cable rearrangement and conditioning and an entrance cable. The location for this construction is located at a cell site on Sam George Road, Conrad, MT. A total charge of \$87,899.73 is due and payable in a one-time, up-front payment.

REFERENCE: E380248 | NONRECURRING CHARGE: \$87,899.73

Case No: 48
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of additional cable via trenching and boring. The location for this construction is located at 6491 US Highway 12 E, East Helena, MT. A total charge of \$78,411.90 is due and payable in a one-time, up-front payment.

REFERENCE: E436409 | NONRECURRING CHARGE: \$78,411.91

Case No: 49
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 13,977 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at Fort Keogh Rd., Miles City, MT. A total charge of \$46,387.72 is due and payable in a one-time, up-front payment.

REFERENCE: MT13S0507 | NONRECURRING CHARGE: \$46,387.72

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 50
 CUSTOMER: CenturyLink QCC
 DESCRIPTION: Special construction work will consist of the placement of 5,300 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is located at 600 Highway 91 S, Dillon, MT. A total charge of \$23,037.32 is due and payable in a one-time, up-front payment.

REFERENCE: MT1330100 | NONRECURRING CHARGE: \$23,037.32

Case No: 51
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of the placement of 1,619 feet of copper cable reinforcement. The location for this construction is located at 19 Archview Dr., Gardiner, MT. A total charge of \$3,367.04 is due and payable in a one-time, up-front payment.

REFERENCE: E587573 | NONRECURRING CHARGE: \$3,367.04

Case No: 52
 CUSTOMER: CenturyLink QCC
 DESCRIPTION: Special construction work will consist of the placement of 30,000 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is located at 52 Hammond Creek Rd., Clyde Park, MT. A total charge of \$360,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: MT1330169 | NONRECURRING CHARGE: \$360,000.00

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 53
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of eight DS1 Level circuits to a cell tower via buried cable. The location for this construction is located at Stonewall Lane, Stevensville, MT. A total charge of \$98,355.00 is due and payable in a one-time, up-front payment.

REFERENCE: E427495 | NONRECURRING CHARGE: \$98,355.00

Case No: 54
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 1,619 feet of copper cable reinforcement. The location for this construction is located at 19 Archview Dr., Gardiner, MT. A total charge of \$4,391.00 is due and payable in a one-time, up-front payment.

REFERENCE: E587573 | NONRECURRING CHARGE: \$4,391.00

Case No: 55
CUSTOMER: Sprint
DESCRIPTION: Special construction work will consist of the placement of DS1 repeater app cases and associated equipment due to facility exhaust. The location for this construction is located at 4070 Trident Rd., Three Forks, MT. A total charge of \$5,694.02 is due and payable in a one-time, up-front payment.

REFERENCE: E647543 | NONRECURRING CHARGE: \$5,694.02

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 56
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 2,500 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at 2150 Williams St., Helena, MT. A total charge of \$94,928.52 is due and payable in a one-time, up-front payment.

REFERENCE: MT14L0110 | NONRECURRING CHARGE: \$94,928.52

Case No: 57
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction work will consist of burying approximately 8,400 feet of 25-pair copper cable along a private drive and installation of one HDSL Repeater to connect DS1 Service. The location for this construction is located at 57 Ponderosa Ranch Rd., Clancy, MT. A total charge of \$37,058.87 is due and payable in a one-time, up-front payment.

REFERENCE: N023337 | Nonrecurring Charge: \$37,058.87

Case No: 58
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of burying approximately 1,500 feet of 25-pair copper cable along a private drive, pulling approximately 3,600 feet of 25-pair copper cable into existing 1 ¼ inch duct and installing one HDL4 repeater. The location for this construction is located at 6599 Rising Moon Rd., Helena, MT. A total charge of \$15,685.32 is due and payable in a one-time, up-front payment.

REFERENCE: N022937 | Nonrecurring Charge: \$15,685.32

(N)

(N)

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 59
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction work will consist of burying approximately 9,400 feet of 25-pair copper cable along a private drive and installing one HDL4 Repeater to connect service. The location for this construction is located 6246 Glass Dr., Helena, MT. A total charge of \$43,001.77 is due and payable in a one-time, up-front payment.

REFERENCE: N024062

NONRECURRING CHARGE:	\$43,001.77
----------------------	-------------

(N)

(N)

SPECIAL CONSTRUCTION

12. 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 Nebraska, as follows:

12.1 NEBRASKA

CASE NO: 2
 CUSTOMER: U.S. Sprint
 DESCRIPTION: Material, labor and engineering for 900 feet of 6 fiber underground cable to meet U.S. Sprint's forecast of 256 DS1s in Omaha, NE.
 NONRECURRING CHARGE: \$7,873.58

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$55.63	9/10/92	\$82,633.40	3-14-88	8-25-98

CASE NO: 3
 CUSTOMER: Lincoln Tel. & Tel.
 DESCRIPTION: Special Construction of facilities to provide installation of equipment for DS3 Service between the Omaha Hubbing Office and the Lincoln Tel. & Tel. Point of Termination.
 NONRECURRING CHARGE: \$933.98

MAXIMUM TERMINATION LIABILITY		
	EFFECTIVE	EXPIRES
\$40,863.67	6-30-86	8-25-98

CASE NO: 5
 CUSTOMER: West Telemarketing
 DESCRIPTION: Special Construction of facilities to provide one (1) DS3 Self-Healing Alternate Route Protection (SHARP) Plus Service from 9910 Maple, Omaha, Nebraska to Company's Central Office (alternate) at 1119 N. 90 St., Omaha to the building located at 9206-9244 Bedford, Omaha, Nebraska. The service period is one year.

REFERENCE: NE107312
 RECURRING RATE: \$476.00
 EFFECTIVE: 11-28-91

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 6
 CUSTOMER: Nebraska Cellular
 DESCRIPTION: Special Construction for 2,640 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 1 DS3 SHARP service with Diverse routing from the customer's site located at 3650 W. 13th St., Grand Island, Nebraska, to the Grand Island Central Office, Grand Island, Nebraska.

REFERENCE: NE9300504
 RECURRING RATE: \$51.00 | NONRECURRING CHARGE: \$16,238.00

CASE NO: 7
 CUSTOMER: Nebraska Cellular
 DESCRIPTION: Special Construction for 1,500 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 1 DS3 SHARP service with Diverse routing from the customer's site located at 10636 Burt Circle, Omaha, Nebraska, to the Omaha Central Office, Omaha, Nebraska.

REFERENCE: NE9300505
 RECURRING RATE: \$30.00 | NONRECURRING CHARGE: \$9,571.00

CASE NO: 8
 CUSTOMER: Sprint Corporation
 DESCRIPTION: Special Construction to provide point of termination and analog service to the customer's site located at 810 South 7th Street, Omaha, NE to Company's Omaha Douglas Central Office, Omaha, NE. No fiber is being placed. A charge of \$12,423.00 is due and payable in a one-time, up-front payment.

REFERENCE: NE9400207
 RECURRING RATE: \$59.00 | NONRECURRING CHARGE: \$455.00

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 9
 CUSTOMER: Nebraska Cellular
 DESCRIPTION: Special construction for 2325 feet of 19 gauge 50 pair cable and trenching cost to provide a portion of the cable route for six (6) DS1 Services with Diverse routing from the customer's site located at Nebraska Cell Site at North Platte, NE., South on Highway 83 near Lake Mahoney, to North Platte Central Office at 405 N. Vine St., North Platte, NE. A charge of \$12,823.86 (including a \$455.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE9400591 | NONRECURRING CHARGE: \$455.00

CASE NO: 10
 CUSTOMER: Nebraska Cellular
 DESCRIPTION: Special construction for 2700 feet of 24 gauge 25 pair cable and trenching cost to provide a portion of the cable route for one (1) DS1 Service with Diverse routing from the customer's site located at Nebraska Cell Site at Minden, NE., T6N, R14W, S33 in the SE corner, 3650 W. 13th St., Grand Island, NE. A charge of \$11,442.75 (including a \$455.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE9400590 | NONRECURRING CHARGE: \$455.00

CASE NO: 11
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction to place 700 feet of fiber, and Teltrend CP 550 equipment for one (1) DS1 Service between the customer's high voltage tower at 84th and I-80 in Omaha, NE and the Company's Omaha 84th Street central office in Omaha, NE. A total charge of \$12,953.23 (which includes a \$570.00 filing fee) is due and payable in a one time, up-front payment.

REFERENCE: NE9902192 | NONRECURRING CHARGE: \$12,953.23

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 12
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction to provide 693 feet of 12 fiber, 276 feet of trenching and (1) CP 550 teltrend to provide (1) DS1 high voltage service from the customer's location at 12303 West Center Rd., Omaha, NE to the Company's Central Office at 8401 Harrison St., Omaha, NE. A total charge of \$11,306.38 (which includes a case preparation charge of \$570.00) is due and payable in a one-time up-front payment.

REFERENCE: NE9904935 | NONRECURRING CHARGE: \$11,306.38

CASE NO: 13
 CUSTOMER: Cabela's Inc.
 DESCRIPTION: Special construction to install 17,000 feet of buried fiber and extruded innerduct, 15,600 feet of trenching, 900 feet of boring, 4 utility holes, 1,000 feet of entrance fiber and 1 Fiber Distribution Panel for the provision of an OC3 with SHARP from the Company's Central Office at 1100 Jackson St., Sidney, NE to the customer's location at 1 Cabela Dr., Sidney, NE. A total charge of \$150,657.01 (which includes a case preparation charge of \$583.00) is due and payable in a one-time up-front payment.

REFERENCE: NE0102021 | NONRECURRING CHARGE: \$150,657.01

CASE NO: 14
 CUSTOMER: MCI
 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 1542 Hwy. 75, Tekamah, NE to the Company central office located at 1204 J St., Tekamah, NE. A total charge of \$13,955.15 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: C71230830 | NONRECURRING CHARGE: \$13,955.15

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE No: 15
CUSTOMER: Nebraska Cellular (ALLTEL)
DESCRIPTION: Special construction for the installation and 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 AHN-1463 in rural Chadron, Nebraska to the Chadron Central Office. A total charge of \$9,410.67 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: C52670163 | NONRECURRING CHARGE: \$9,410.67

CASE No: 16
CUSTOMER: Kaneb Pipeline Company
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide a suitable circuit path for the provisioning of 56 kbps level service from the customer's location at 17504 S. Hwy. 83, North Platte, NE to the North Platte Central Office. A total charge of \$1,343.26 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: C902354535 | NONRECURRING CHARGE: \$1,343.26

CASE No: 17
CUSTOMER: Nebraska Cellular – (All Tel)
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 Cellular Site (AHN-1) to the Company central office located at 130 E. 4th St., Chadron, NE. A total charge of \$55,042.43 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: C02259213 | NONRECURRING CHARGE: \$55,042.43

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 18
CUSTOMER: Pacific NW Communications (Western 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 1844 G. Ave., Dakota City, NE to the Company central office located at 125 E. 39th St., South Sioux City, NE. A total charge of \$3,724.32 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: C31980303 | NONRECURRING CHARGE: \$3,724.32

CASE NO: 19
CUSTOMER: MCI
DESCRIPTION: Special construction for the installation of 1,700 feet of copper and 9 apparatus cases for the provisioning of 1 DS1 from the Company central office located at 2311 O Street, Omaha, NE. to the customer's location at 1125 W. Mission St., Bellevue, NE. A total charge of \$80,147.90 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE0302020 | NONRECURRING CHARGE: \$80,147.90

CASE NO: 20
CUSTOMER: Alltel Corporation
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 13802 S. 5th St., Bellevue, NE to the Company central office located at 116 Cedar Cir., Omaha, NE. A total charge of \$7,993.74 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C03155433 | NONRECURRING CHARGE: \$7,993.74

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 21
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 10929 Rd. 32 N, Sidney, NE to the Company central office located at 1100 Jackson St., Sidney, NE. A total charge of \$19,981.33 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C15807522 | NONRECURRING CHARGE: \$19,981.33

CASE NO: 22
CUSTOMER: ALLTEL 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 12335 Gold St., Omaha, NE to the Company central office located at 2617 S. 135th Ave., Omaha, NE. A total charge of \$12,932.34 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C03150596 | NONRECURRING CHARGE: \$12,932.34

CASE NO: 23
CUSTOMER: ALLTEL 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 711 Michener St., Wakefield, NE to the Company central office located at 406 Madison Ave., Wakefield, NE. A total charge of \$4,241.48 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C50420175 | NONRECURRING CHARGE: \$4,241.48

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 24
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 685 Rd 125 Sidney, NE to the Company central office located at 1100 Jackson St., Sidney, NE. A total charge of \$22,025.32 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93380028 | NONRECURRING CHARGE: \$22,025.32

CASE NO: 25
CUSTOMER: University of Lincoln Nebraska
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 Ahn-1, Lake Keystone, Ogallala, NE to the Company central office located at 405 N. Vine St., Ogallala, NE. A total charge of \$4,729.33 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93075696 | NONRECURRING CHARGE: \$4,729.33

CASE NO: 26
CUSTOMER: New Vector Communications 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 location at 18611 Capehart Rd., Gretna, NE to the Company's central office located at 125 S. Mc Kenna Ave., Gretna, NE. A total charge of \$20,457.61 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C53391594 | NONRECURRING CHARGE: \$20,457.61

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 27
 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 location at 1302 N. 138th St., Omaha, NE to the Company's central office located at 118 S. 19th St., Omaha, NE. A total charge of \$4,944.70 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C71642199 | NONRECURRING CHARGE: \$4,944.70

CASE NO: 28
 CUSTOMER: Qwest Communications Corporation
 DESCRIPTION: Special construction for the placement of 13,900 feet of buried fiber cable and 15 utility holes to provide DS3 Service from the Customer's location at 2407 W 24th St., Kearney, NE to the Company central office located at 105 N. Wheeler Ave., Grand Island, NE. A total charge of \$141,231.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE0700024 | NONRECURRING CHARGE: \$141,231.22

CASE NO: 29
 CUSTOMER: Qwest Communications Corporation
 DESCRIPTION: Special construction for the placement of 675 feet of innerduct, 2400 feet of 4" conduit and 3,000 feet of fiber cable to provide Metro Optical Ethernet (MOE) Service from the Customer's location at 1100 S Chestnut St., Norfolk NE to the Company's central office located at 406 Madison Ave., Norfolk, NE. A total charge of \$38,519.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE0700729 | NONRECURRING CHARGE: \$38,519.92

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 30
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 6016 Country Club Rd., Omaha, NE to the Company's central office located at 7404 N 78th St., Omaha, NE. A total charge of \$5,027.54 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C99283334 | NONRECURRING CHARGE: \$5,027.54

CASE NO: 31
CUSTOMER: Cox 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 15705 Harlan Lewis Rd., Bellevue, NE to the Company's central office at 116 Cedar St., Bellevue, NE. A total charge of \$7,857.94 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C32394112 | NONRECURRING CHARGE: \$7,857.94

CASE NO: 32
CUSTOMER: Verizon 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 26245 West Center Rd., Waterloo, NE to the Company's central office at 310 W Valley St., Valley, NE. A total charge of \$7,576.83 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C36681555 | NONRECURRING CHARGE: \$7,576.83

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 33
CUSTOMER: Harris/FAA
DESCRIPTION: Special construction for the placement of 18,000 feet of 22 gauge copper cable, 16,000 feet of buried innerduct, 300 feet of buried conduit and 27 apparatus cases to provide DS1 service from the Customer's locations at 11000 N 72nd St., Omaha, NE to the Company's central office at 7404 N 78th St., Omaha, NE. A total charge of \$137,095.08 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE0501010 | NONRECURRING CHARGE: \$137,095.08

CASE NO: 34
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the placement of 3,161 feet of underground fiber cable to provide DS3 service from the Customer's location at 3445 W Stolley Park Rd., Grand Island, NE to the Company's Central Office at 105 N Wheeler Ave., Grand Island, NE. A total charge of \$23,272.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE0900667 | NONRECURRING CHARGE: \$23,272.92

CASE NO: 35
CUSTOMER: NE Colorado Cell
DESCRIPTION: Special construction for the placement of 3,058 feet of underground fiber cable to provide DS3 service from the Customer's location at 309 N 31st St., Norfolk, NE to the Company's Central Office at 406 E Madison Ave., Norfolk, NE. A total charge of \$22,135.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE0900650 | NONRECURRING CHARGE: \$22,135.92

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 36
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction for the placement of 600 feet of underground fiber cable to provide DS3 service from the Customer's location at 715 E 6th St., North Platte, NE to the Company's central office at 405 N Vine St., North Platte, NE. A total charge of \$39,000.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE0901009 | NONRECURRING CHARGE: \$39,000.92

CASE NO: 37
 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 4606 N 252nd St., Valley, NE to the Company's Central Office at 310 W Valley St., Valley, NE. A total charge of \$5,430.69 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C68687704 | NONRECURRING CHARGE: \$5,430.69

CASE NO: 38
 CUSTOMER: Verizon Business
 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 18030 R Plz, Omaha, NE to the Company's Central Office at 5110 S 156th St., Omaha, NE. A total charge of \$3,361.17 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C64998892 | NONRECURRING CHARGE: \$3,361.17

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 39
 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 2725 Reed Ln, Fremont, NE to the Company's central office at 510 North D St., Fremont, NE. A total charge of \$11,735.53 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C59905785 | NONRECURRING CHARGE: \$11,735.53

CASE NO: 40
 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 106 Apollo St., Alda, NE to the Company's Central Office at 105 N Wheeler Ave., Grand Island, NE. A total charge of \$12,953.82 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C57605606 | NONRECURRING CHARGE: \$12,953.82

CASE NO: 41
 CUSTOMER: Verizon Business
 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 6820 J St., Omaha, NE to the Company's Central Office at 8401 S 84 Street, Omaha, NE. A total charge of \$6,638.74 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C57241275 | NONRECURRING CHARGE: \$6,638.74

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 42
 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 502 Fortune Dr., Papillion, NE to the Company's Central Office at 8401 S 84 Street, Omaha, NE. A total charge of \$956.14 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C69325155 | NONRECURRING CHARGE: \$956.14

CASE NO: 43
 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 9989 J St., Omaha, NE to the Company's Central Office at 8401 S 84th St., Omaha, NE. A total charge of \$5,754.94 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB02 | NONRECURRING CHARGE: \$5,754.94

CASE NO: 44
 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 8101 S 120th St., Omaha, NE to the Company's Central Office at 6911 S 156th St., Omaha, NE. A total charge of \$2,628.55 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB03 | NONRECURRING CHARGE: \$2,628.55

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 45
 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 11043 Bennington Rd, Omaha, NE to the Company's Central Office at 7404 N 78th St., Omaha, NE. A total charge of \$2,533.44 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB06 | NONRECURRING CHARGE: \$2,533.44

CASE NO: 46
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placing a new 50 pair cable in 130 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 5502 N 103rd St., Omaha, NE. A total charge of \$3,311.89 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA86 | NONRECURRING CHARGE: \$3,311.89

CASE NO: 47
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable, 10 feet of trenching, placement of a new terminal, splicing, termination and testing of the new equipment for DS1 Service. The location for this construction is at 11513 S 37th St., Bellevue, NE. A total charge of \$6,569.30 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA02 | NONRECURRING CHARGE: \$6,569.30

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 48
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair outdoor protected terminal, splicing, termination and testing of the new equipment for DS1 Service. The location for this construction is at 3705 N 142nd Ave., Omaha, NE. A total charge of \$2,723.79 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA03 | NONRECURRING CHARGE: \$2,723.79

CASE NO: 49
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 375 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing for DS1 Service. The location for this construction is at 6016 Country Club Rd., Omaha, NE. A total charge of \$3,594.45 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA04 | NONRECURRING CHARGE: \$3,594.45

CASE NO: 50
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable, 180 feet bore, placement of 330 feet of customer provided conduit, placement of a new terminal, splicing, termination and testing of the new equipment for DS1 Service. The location for this construction is at 8838 Washington Circle, Omaha, NE. A total charge of \$10,376.24 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA05 | NONRECURRING CHARGE: \$10,376.24

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 51
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a 50 pair cable in 85 feet of customer provided conduit, placement of a terminal, splicing, termination and testing of equipment for DS1 Service. The location for this construction is at 11623 S 60th St., Papillion, NE. A total charge of \$8,175.18 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA06 | NONRECURRING CHARGE: \$8,175.18

CASE NO: 52
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair cable in 185 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing for DS1 Service. The location for this construction is at 1313 N 156th St., Omaha, NE. A total charge of \$3,123.88 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA07 | NONRECURRING CHARGE: \$3,123.88

CASE NO: 53
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair APOP, placement of 360 feet of 50 pair buried cable, a 50 pair terminal and skirt for APOP Service. The location for this construction is at 320 N 76th St., Omaha, NE. A total charge of \$3,426.72 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA08 | NONRECURRING CHARGE: \$3,426.72

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 54
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair cable in 65 feet of customer provided conduit, placement of terminal, splicing, termination and testing of equipment for DS1 Service. The location for this construction is at 2601 Mose Ave, Bellevue, NE. A total charge of \$8,980.66 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA10 | NONRECURRING CHARGE: \$8,980.66

CASE NO: 55
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a 50 pair cable in 50 feet of customer provided conduit, placement of a new terminal, splicing, termination and testing. The location for this construction is at 2902 Farnam St., Omaha, NE. A total charge of \$3,408.21 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA11 | NONRECURRING CHARGE: \$3,408.21

CASE NO: 56
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of 65 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 6842 N 45th St., Omaha, NE. A total charge of \$3,444.33 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA12 | NONRECURRING CHARGE: \$3,444.33

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 57
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of new cable in 625 feet of customer provided conduit, placement of a new terminal, splicing, termination and testing for DS1 Service. The location for this construction is at 5606 S 147th St., Omaha, NE. A total charge of \$6,052.25 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA13 | NONRECURRING CHARGE: \$6,052.25

CASE NO: 58
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of new cable in 90 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing for DS1 Service. The location for this construction is at 3110 N 102nd St., Omaha, NE. A total charge of \$4,930.04 is due and payable in a one-time, up-front payment.

REFERENCE: C9BAA42 | NONRECURRING CHARGE: \$4,930.04

CASE NO: 59
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable in 60 feet customer provided of conduit, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 15909 Pacific St., Omaha, NE. A total charge of \$3,891.09 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA14 | NONRECURRING CHARGE: \$3,891.09

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 60
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable, 296 feet bore, in a 140 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 2625 Deer Park Blvd., Omaha, NE. A total charge of \$6,659.32 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA15 | NONRECURRING CHARGE: \$6,659.32

CASE NO: 61
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable, 190 feet boring, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 4815 Harrison St., Omaha, NE. A total charge of \$5,834.37 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA16 | NONRECURRING CHARGE: \$5,834.37

CASE NO: 62
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable in 230 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 21800 Pflug Rd., Gretna, NE. A total charge of \$5,145.41 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA17 | NONRECURRING CHARGE: \$5,145.41

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 63
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable in 60 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 11955 Pacific St., Omaha, NE. A total charge of \$2,981.89 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA18 | NONRECURRING CHARGE: \$2,981.89

CASE NO: 64
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable, 780 feet of trenching, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 13002 Platteview Rd., Springfield, NE. A total charge of \$9,732.79 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA19 | NONRECURRING CHARGE: \$9,732.79

CASE NO: 65
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable 270 feet of boring, placement of an outdoor terminal, splicing, termination and testing for APOP Service. The location for this construction is at 4801 N 52nd St., Omaha, NE. A total charge of \$7,015.97 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA20 | NONRECURRING CHARGE: \$7,015.97

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 66
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable in 40 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 17809 Fort St., Omaha, NE. A total charge of \$2,954.75 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA21 | NONRECURRING CHARGE: \$2,954.75

CASE NO: 67
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable, 27 feet trench, 47 feet boring, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 2390 River Rd., Waterloo, NE. A total charge of \$3,846.19 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA22 | NONRECURRING CHARGE: \$3,846.19

CASE NO: 68
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable in 30 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 1150 N State St., Elkhorn, NE. A total charge of \$2,702.56 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA23 | NONRECURRING CHARGE: \$2,702.56

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 69
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable in 1,810 feet of trenching placement of 500 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 7475 N 264th St., Valley, NE. A total charge of \$11,136.84 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA24 | NONRECURRING CHARGE: \$11,136.84

CASE NO: 70
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable in 165 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 240 S 192nd St., Elkhorn, NE. A total charge of \$3,383.60 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA25 | NONRECURRING CHARGE: \$3,383.60

CASE NO: 71
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable in 900 feet of trenching, 1,370 feet bore and the placement of an outdoor terminal, splicing, termination and testing for APOP Service. The location for this construction is at 15100 S 84th St., Papillion, NE. A total charge of \$29,033.68 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA26 | NONRECURRING CHARGE: \$29,033.68

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 72
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable, 45 feet of boring, placement of 550 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 4904 F St., Omaha, NE. A total charge of \$4,200.78 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA27 | NONRECURRING CHARGE: \$4,200.78

CASE NO: 73
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable, 266 feet of trenching, 50 feet of boring, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 11213 S 204th St., Omaha, NE. A total charge of \$4,324.35 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA28 | NONRECURRING CHARGE: \$4,324.35

CASE NO: 74
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable, 212 feet of trenching, 195 feet of boring, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 5614 N 16th St., Omaha, NE. A total charge of \$5,201.27 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA29 | NONRECURRING CHARGE: \$5,201.27

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 75
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable, 720 feet of trenching, 40 feet of boring, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 21215 F St., Omaha, NE. A total charge of \$7,960.50 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA30 | NONRECURRING CHARGE: \$7,960.50

CASE NO: 76
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable in 200 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 21985 Giles Rd., Gretna, NE. A total charge of \$5,622.99 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA31 | NONRECURRING CHARGE: \$5,622.99

CASE NO: 77
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable in 700 feet of customer provided conduit and the placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 12790 N 156th St., Bennington, NE. A total charge of \$4,913.59 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA32 | NONRECURRING CHARGE: \$4,913.59

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 78
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable, 900 feet of trenching, 200 feet of boring, placement of 260 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing for APOP Service. The location for this construction is at 11043 Bennington Rd., Omaha, NE. A total charge of \$16,830.93 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA33 | NONRECURRING CHARGE: \$16,830.93

CASE NO: 79
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable, 577 feet of boring, splicing, termination and testing for APOP Service. The location for this construction is at 2105 S 56th St., Omaha, NE. A total charge of \$9,810.90 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA34 | NONRECURRING CHARGE: \$9,810.90

CASE NO: 80
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable, 60 feet of boring, splicing, termination and testing of the new cable. The location for this construction is at 18009 State St., Bennington, NE. A total charge of \$5,218.68 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA35 | NONRECURRING CHARGE: \$5,218.68

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 81
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable, 190 feet of boring, placement of an outdoor terminal, splicing, termination and testing for APOP Service. The location for this construction is at 2901 Fontenelle Blvd., Omaha, NE. A total charge of \$6,609.18 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA36 | NONRECURRING CHARGE: \$6,609.18

CASE NO: 82
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable in 180 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing for APOP Service. The location for this construction is at 2044 N 72nd St., Omaha, NE. A total charge of \$2,780.78 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA37 | NONRECURRING CHARGE: \$2,780.78

CASE NO: 83
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of a new 50 pair cable, 260 feet of boring, placement of an outdoor terminal, splicing, termination and testing of the new equipment. The location for this construction is at 17719 Storage Rd., Omaha, NE. A total charge of \$7,922.57 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA41 | NONRECURRING CHARGE: \$7,922.57

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 84
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placing new 50 pair cable, 266 feet of trenching, 102 feet of boring, placement of an outdoor terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 3515 Schneckloth Rd., Bellevue, NE. A total charge of \$16,155.90 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA84 | NONRECURRING CHARGE: \$16,155.90

CASE NO: 85
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable, 120 feet of boring, placement of an outdoor terminal, splicing, termination and testing. The location for this construction is at 7125 Q St., Omaha, NE. A total charge of \$1,075.05 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA47 | NONRECURRING CHARGE: \$6,525.05

CASE NO: 86
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of reinforcement of new cable in existing conduit from the building terminal to the roof to provide DS1 Service. The location for this construction is at 5100 Florence Blvd., Omaha, NE. A total charge of \$1,075.05 is due and payable in a one-time, up-front payment.

REFERENCE: N0BAA07 | NONRECURRING CHARGE: \$1,075.05

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 87
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of a new cable, 45 feet of trenching, placement of an outdoor terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 3226 Maple St., Omaha, NE. A total charge of \$4,060.68 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA50 | NONRECURRING CHARGE: \$4,060.68

CASE NO: 88
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placing new cable in 95 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 10801 Pacific St., Omaha, NE. A total charge of \$3,298.97 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA51 | NONRECURRING CHARGE: \$3,298.97

CASE NO: 89
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of performing splicing in the manhole system and at locations along buried cable feeder route. The location for this construction is at 7558 S 96th St., Ralston, NE. A total charge of \$4,928.83 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA57 | NONRECURRING CHARGE: \$4,928.83

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 90
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of 100 feet of 50 pair buried cable, 160 feet of 6 pair buried service wire, 90 feet of innerduct, and a new 50 pair terminal to provide APOP Service. The location for this construction is at 651 N Bicentennial Ave., North Platte, NE. A total charge of \$4,643.66 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA58 | NONRECURRING CHARGE: \$4,643.66

CASE NO: 91
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placing 552 feet of new buried 50 pair cable, 160 feet of new 6 pair service wire, 319 feet of innerduct, and placement of a new terminal. The location for this construction is at 700 N Emory Ave., North Platte, NE. A total charge of \$6,115.61 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA59 | NONRECURRING CHARGE: \$6,115.61

CASE NO: 92
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placing new 50 pair cable in 97 feet of customer provided conduit, placement of two high voltage cabinets, splicing and testing to provide DS1 Service. The location for this construction is at 5253 S 179th St., Omaha, NE. A total charge of \$9,529.90 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA61 | NONRECURRING CHARGE: \$9,529.90

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 93
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of new cable in 85 feet of customer provided conduit, placement of new terminal, splicing and testing to provide DS1 Service. The location for this construction is at 600 1st Ave., Axtell, NE. A total charge of \$3,197.92 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA62 | NONRECURRING CHARGE: \$3,197.92

CASE NO: 94
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placing a new 50 pair cable in 200 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing to provide APOP Service.. The location for this construction is at 2800 S 110th Ct., Omaha, NE. A total charge of \$3,254.14 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA68 | NONRECURRING CHARGE: \$3,254.14

CASE NO: 95
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placing new 50 pair cable in 145 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 15801 Butler Ave., Omaha, NE. A total charge of \$5,303.21 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA69 | NONRECURRING CHARGE: \$5,303.21

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 96
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placing new 50 pair cable in 125 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 5119 1st Ave., South Sioux City, NE. A total charge of \$3,383.56 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA75 | NONRECURRING CHARGE: \$3,383.56

CASE NO: 97
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placing a new 50 pair cable in 125 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing to provide DS1 Service. The location for this construction is at 2517 B St., South Sioux City, NE. A total charge of \$3,531.64 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA76 | NONRECURRING CHARGE: \$3,531.64

CASE NO: 98
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placing new 50 pair cable in 270 feet of customer provided conduit, placement of an outdoor terminal, splicing, termination and testing to provide APOP Service. The location for this construction is at 2300 S 78th St., Omaha, NE. A total charge of \$3,387.29 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA77 | NONRECURRING CHARGE: \$3,387.29

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 99
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction for unloading pairs at 7 locations for 56K Digital Data Service. The location for this construction is at 74888 Johnson Lake Dr., Elwood, NE. A total charge of \$506.37 is due and payable in a one-time, up-front payment.

REFERENCE: C9BA035 | NONRECURRING CHARGE: \$506.37

CASE NO: 100
 CUSTOMER: U S Cellular
 DESCRIPTION: Special construction work will consist of the placement of 2,216 feet of cable, trenching, installation of an outdoor terminal, splicing, termination and testing. The location for this construction is 904 Birch St., Wakefield, NE. A total charge of \$11,792.59 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA43 | NONRECURRING CHARGE: \$11,792.59

CASE NO: 101
 CUSTOMER: U S Cellular
 DESCRIPTION: Special construction work will consist of the placement of 65 feet of buried 50 pair cable and installation of a 50 pair terminal and skirt. The location for this construction is 71169 US Hwy 83, McCook, NE. A total charge of \$4,461.13 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA63 | NONRECURRING CHARGE: \$4,461.13

CASE NO: 102
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable in 374 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 5120 1/2 Maple St., Omaha, NE. A total charge of \$4,372.45 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB10 | NONRECURRING CHARGE: \$4,372.45

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**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 103
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 205 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 5118 Hartman Ave., Omaha, NE. A total charge of \$2,974.02 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB11 | NONRECURRING CHARGE: \$2,974.02

CASE NO: 104
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 200 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 2815 North Broad St., Fremont, NE. A total charge of \$3,067.40 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB14 | NONRECURRING CHARGE: \$3,067.40

CASE NO: 105
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 25 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 1600 E Military Ave., Fremont, NE. A total charge of \$2,666.49 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB15 | NONRECURRING CHARGE: \$2,666.49

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE NO: 106
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placement of new cable via 60 feet of boring in 210 feet of customer provided conduit, a new terminal and splicing, termination and testing of new equipment. The location for this construction is 2818 S Locust St., Grand Island, NE. A total charge of \$4,027.68 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA88 | NONRECURRING CHARGE: \$4,027.68

CASE NO: 107
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable in 212 feet of customer provided conduit, an outdoor terminal and splicing, termination and testing of new equipment. The location for this construction is 8101 S 120th St., La Vista, NE. A total charge of \$3,889.66 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA90 | NONRECURRING CHARGE: \$3,889.66

CASE NO: 108
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable in 80 feet of customer provided conduit, an outdoor terminal and splicing, termination and testing of new equipment. The location for this construction is 13333 Giles Rd., Omaha, NE. A total charge of \$3,475.54 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA92 | NONRECURRING CHARGE: \$3,475.54

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 109
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable in 350 feet of customer provided conduit, an outdoor terminal and splicing, termination and testing of new equipment. The location for this construction is 2907 Capehart Rd., Bellevue, NE. A total charge of \$4,149.60 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA95 | NONRECURRING CHARGE: \$4,149.60

CASE NO: 110
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of new 50 pair cable in 60 feet of customer provided conduit, an outdoor terminal and splicing, termination and testing of new equipment. The location for this construction is 3716 D St., Omaha, NE. A total charge of \$4,693.49 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA96 | NONRECURRING CHARGE: \$4,693.49

CASE NO: 111
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of new cable in 200 feet of customer provided conduit, a new terminal and splicing, termination and testing of new equipment. The location for this construction is 12616 N 156th St., Bennington, NE. A total charge of \$3,872.85 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAA98 | NONRECURRING CHARGE: \$3,872.85

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 112
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 114 feet of boring in 186 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 10000 California St., Omaha, NE. A total charge of \$4,820.68 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB20 | NONRECURRING CHARGE: \$4,820.68

CASE NO: 113
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 140 feet of trenching, 68 feet of boring in 186 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 2606 Hamilton St., Omaha, NE. A total charge of \$7,173.00 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB21 | NONRECURRING CHARGE: \$7,173.00

CASE NO: 114
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable via 150 feet of boring in 400 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 915 E Omaha Ave., Norfolk, NE. A total charge of \$5,898.73 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB19 | NONRECURRING CHARGE: \$5,898.73

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 115
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 65 feet of customer provided conduit and an outdoor terminal for the provisioning of DS1 Level Service. The location for this construction is 2509 N 9th St., Omaha, NE. A total charge of \$2,712.23 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB16 | NONRECURRING CHARGE: \$2,712.23

CASE NO: 116
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 50 feet of boring, and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 3195 Laurel Ave., Omaha, NE. A total charge of \$3,960.75 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA01 | NONRECURRING CHARGE: \$3,960.75

CASE NO: 117
CUSTOMER: U S Cellular
DESCRIPTION: Special construction will consist of the placement of a new cable via 1,093 feet of trenching and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 86644 558th Ave., Randolph, NE. A total charge of \$8,994.89 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA04 | NONRECURRING CHARGE: \$8,994.89

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 118
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of the placement of one new 16 slot HDSL repeater at one closure based location and copper splicing for the provisioning of DS1 Service. The location for this construction is 11043 Bennington Rd., Bennington, NE. A total charge of \$10,765.92 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA09 | NONRECURRING CHARGE: \$10,765.92

CASE NO: 119
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction will consist of digging one pit to access existing cable, digging one pit to place a handhole, placing a new cable in 432 feet of customer provided conduit and installation of a new terminal for the provisioning of DS1 Service. The location for this construction is 4815 Harrison St., Omaha, NE. A total charge of \$6,774.78 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA10 | NONRECURRING CHARGE: \$6,774.78

CASE NO: 120
CUSTOMER: American Tower
DESCRIPTION: Special construction will consist of the placement of a new cable via 360 feet of boring and installation of a new terminal for the provisioning of DS1 Level Service. The location for this construction is 6316 N 60th St., Omaha, NE. A total charge of \$8,365.61 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA13 | NONRECURRING CHARGE: \$8,365.61

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 121
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction will consist of the placement of new cable via 310 feet of trenching, installation of 555 feet of cable in customer provided conduit and installation of a new terminal l for the provisioning of DS1 Service. The location for this construction is 43451 Road 755, Lexington, NE. A total charge of \$17,242.50 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA14 | NONRECURRING CHARGE: \$17,242.50

CASE NO: 122
CUSTOMER: West Corporation
DESCRIPTION: Special construction will consist of the placement of power rectifiers for the provisioning of DS3 Service. The location for this construction is 9910 Maple St., Omaha, NE. A total charge of \$8,909.92 is due and payable in a one-time, up-front payment.

REFERENCE: NE1063078 | NONRECURRING CHARGE: \$8,909.92

CASE NO: 123
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of the placement of new cable via 150 feet of boring, placement of 400 feet of cable in customer provided conduit and installation of a new terminal. The location for this construction is 915 E Omaha Ave., Norfolk, NE. A total charge of \$5,898.73 is due and payable in a one-time, up-front payment.

REFERENCE: C0BAB19 | NONRECURRING CHARGE: \$5,898.73

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 124
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 30 feet of trenching and installation of an outdoor terminal. The location for this construction is 3644 W 13th St., Grand Island, NE. A total charge of \$3,831.53 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA08 | NONRECURRING CHARGE: \$3,831.53

CASE NO: 125
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in 360 feet of customer provided conduit and installation of an outdoor. The location for this construction is 13232 Blondo St., Omaha, NE. A total charge of \$4,220.54 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA12 | NONRECURRING CHARGE: \$4,220.54

CASE NO: 126
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 610 feet of trenching, installation of 1,002 feet of cable in customer provided conduit and installation of a new terminal. The location for this construction is 15909 Pacific St., Omaha, NE. A total charge of \$8,678.97 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA15 | NONRECURRING CHARGE: \$8,678.97

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 127
 CUSTOMER: Level 3 Communications
 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 211 W 4th St., Grand Island, NE. A total charge of \$3,279.90 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA16 | NONRECURRING CHARGE: \$3,279.90

CASE NO: 128
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new cable via 275 feet of trenching, placement of 600 feet of cable in customer provided conduit, installation of an outdoor terminal, splicing and testing. The location for this construction is 71690 Hwy 46, Oxford, NE. A total charge of \$6,094.23 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA20 | NONRECURRING CHARGE: \$6,094.23

CASE NO: 129
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of adding cards to two apparatus cases, removing bridgetaps at two above ground locations and cable splicing. The location for this construction is 7202 N 16th St., Omaha, NE. A total charge of \$2,205.09 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA26 | NONRECURRING CHARGE: \$2,205.09

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE No: 130
 CUSTOMER: U S Cellular
 DESCRIPTION: Special construction will consist of the placement of a new cable via 1,093 feet of trenching and 350 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 86644 558th Ave., Randolph, NE. A total charge of \$8,994.89 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA04 | NONRECURRING CHARGE: \$8,994.89

CASE No: 131
 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 and installation of a new terminal. The location for this construction is 14060 West Center Rd., Omaha, NE. A total charge of \$2,947.80 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA17 | NONRECURRING CHARGE: \$2,947.80

CASE No: 132
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable via 1,300 feet of boring, 1,300 feet of trenching, 180 feet of customer provided conduit and installation of a new terminal. The location for this construction is 6777 C St., Omaha, NE. A total charge of \$20,918.88 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA19 | NONRECURRING CHARGE: \$20,918.88

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 133
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction will consist of the placement of new cable in 1,050 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 2211 N 13th St., Norfolk, NE. A total charge of \$5,793.50 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA27 | NONRECURRING CHARGE: \$5,793.50

CASE NO: 134
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction will consist of the placement of new cable via 80 feet of boring, 1,015 feet of trenching and 500 feet of customer provided conduit. An outdoor terminal will also be installed. The location for this construction is 43419 871st Rd., Oneill, NE. A total charge of \$8,351.06 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA28 | NONRECURRING CHARGE: \$8,351.06

CASE NO: 135
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new fiber cable via 4,558 feet of boring and 6,000 feet of the existing manhole/conduit system. A fiber distribution terminal will also be installed. The location for this construction is 3716 D St., Omaha, NE. A total charge of \$58,978.20 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA29 | NONRECURRING CHARGE: \$58,978.20

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 136
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 530 feet of customer provided conduit and installation of a new terminal. The location for this construction is 15325 Industrial Rd., Omaha, NE. A total charge of \$9,082.24 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA30 | NONRECURRING CHARGE: \$9,082.24

CASE NO: 137
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 726 feet of customer provided conduit and installation of a new terminal. The location for this construction is 130049 S 13th St., Bellevue, NE. A total charge of \$4,632.09 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA34 | NONRECURRING CHARGE: \$4,632.09

CASE NO: 138
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 12,285 feet of trenching, 755 feet of boring and eight hand holes. A new fiber termination cabinet will also be installed. The location for this construction is 15105 Cornish Road, Springfield, NE. A total charge of \$45,831.24 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA36 | NONRECURRING CHARGE: \$45,831.24

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 139
 CUSTOMER: U. S. Sprint
 DESCRIPTION: Special construction will consist of unloading pairs in 3 utility holes, placing/carding/splicing a new apparatus case in a utility hole, and conformance testing end to end. The location for this construction is 17021 Lakeside Hills Ct., Omaha, NE. A total charge of \$4,966.16 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA39 | NONRECURRING CHARGE: \$4,966.16

CASE NO: 140
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new cable in 200 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 13725 C St., Omaha, NE. A total charge of \$3,876.56 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA40 | NONRECURRING CHARGE: \$3,876.56

CASE NO: 141
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 171 feet of boring and 400 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 5308 Hartman Ave., Omaha, NE. A total charge of \$6,051.94 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA42 | NONRECURRING CHARGE: \$6,051.94

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 142
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of placement of new 50 pair cable via 610 feet of trenching, 1,002 feet of customer provided conduit and installation of a new terminal. The location for this construction is 15909 Pacific St., Omaha, NE. A total charge of \$8,678.97 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA15 | NONRECURRING CHARGE: \$8,678.97

CASE NO: 143
CUSTOMER: Cricket Communications, Inc.
DESCRIPTION: Special construction will consist of the placement of new cable in 100 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 4801 N 30th St., Omaha, NE. A total charge of \$2,534.48 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA57 | NONRECURRING CHARGE: \$2,534.48

CASE NO: 144
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50-pair cable via 1,300 feet of boring, 1,300 feet of trenching and 180 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 6777 C St., Omaha, NE. A total charge of \$20,918.88 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA19 | NONRECURRING CHARGE: \$20,918.88

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 145
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 2,957 feet of trenching, 5,249 feet boring and the installation of a fiber distribution terminal. The location for this construction is 964 E County Rd T, Fremont, NE. A total charge of \$60,350.26 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA33 | NONRECURRING CHARGE: \$60,350.26

CASE NO: 146
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 77 feet of boring, 580 feet of customer provider conduit and installation of a new terminal. The location for this construction is 716 N 102nd St., Omaha, NE. A total charge of \$9,996.78 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA61 | NONRECURRING CHARGE: \$9,996.78

CASE NO: 147
 CUSTOMER: Windstream of the Midwest
 DESCRIPTION: Special construction will consist of unloading pairs in 2 manholes and 1 above ground location, placing/carding/splicing 1 new apparatus case and adding a card to an existing apparatus case. The location for this construction is 13211 Fort St., Omaha, NE. A total charge of \$5,398.43 is due and payable in a one-time, up-front payment.

REFERENCE: E289025 | NONRECURRING CHARGE: \$5,398.43

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 148
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of new cable in 304 feet of customer provided conduit and installation of a new outdoor terminal. The location for this construction is 6777 C Street, Omaha, NE. A total charge of \$3,799.19 is due and payable in a one-time, up-front payment.

REFERENCE: E295769 | NONRECURRING CHARGE: \$3,799.19

CASE NO: 149
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 77 feet of boring, 580 feet of customer provided conduit and installation of a new terminal. The location for this construction is 716 N 102nd St., Omaha, NE. A total charge of \$9,996.78 is due and payable in a one-time, up-front payment.

REFERENCE: C1BAA61 | NONRECURRING CHARGE: \$9,996.78

CASE NO: 150
 CUSTOMER: U. S. Cellular
 DESCRIPTION: Special construction will consist of the placement of new cable in 509 feet of customer provided conduit. The location for this construction is 1301 Locust St., Omaha, NE. A total charge of \$4,579.58 is due and payable in a one-time, up-front payment.

REFERENCE: E306245 | NONRECURRING CHARGE: \$4,579.58

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 151
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 81 feet of boring in 850 feet of customer provided conduit and installation of a new terminal. The location for this construction is 716 N 102nd St., Omaha, NE. A total charge of \$9,713.74 is due and payable in a one-time, up-front payment.

REFERENCE: E318034 | NONRECURRING CHARGE: \$9,713.74

CASE NO: 152
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable in 460 feet of customer provided conduit and installation of a new terminal. The location for this construction is 2710 Oak St., Omaha, NE. A total charge of \$4,285.16 is due and payable in a one-time, up-front payment.

REFERENCE: E333566 | NONRECURRING CHARGE: \$4,285.16

CASE NO: 153
CUSTOMER: U. S. Cellular
DESCRIPTION: Special construction will consist of the placement of new cable via 600 feet of trenching and 150 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 1227 W Omaha Ave., Norfolk, NE. A total charge of \$6,828.57 is due and payable in a one-time, up-front payment.

REFERENCE: E336206 | NONRECURRING CHARGE: \$6,828.57

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 154
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction will consist of the placement of new cable via 2,475 feet of trenching in 332 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 835 Hwy 20, Harrison, NE. A total charge of \$17,845.10 is due and payable in a one-time, up-front payment.

REFERENCE: E302391 | NONRECURRING CHARGE: \$17,845.10

CASE NO: 155
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of the placement of new cable in 175 feet of customer provided conduit and installation of a new outdoor protected terminal. The location for this construction is 8701 S 13th St., Omaha, NE. A total charge of \$3,318.38 is due and payable in a one-time, up-front payment.

REFERENCE: E350259 | NONRECURRING CHARGE: \$3,318.38

CASE NO: 156
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of the placement of new cable via 39 feet of boring, 75 feet of trenching, 25 feet of customer provided conduit and installation of a new outdoor terminal. The location for this construction is 2101 Herman Drive, Bellevue, NE. A total charge of \$5,846.23 is due and payable in a one-time, up-front payment.

REFERENCE: E318061 | NONRECURRING CHARGE: \$5,846.23

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 157
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new fiber cable via 583 feet of boring and installation of a new fiber termination cabinet. The location for this construction is 7020 Cass St., Omaha, NE. A total charge of \$27,910.52 is due and payable in a one-time, up-front payment.

REFERENCE: E425615 | NONRECURRING CHARGE: \$27,910.52

CASE NO: 158
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of the placement of new fiber termination facilities to provide additional circuits to the cell site. The location for this construction is 12303 W Center Rd., Omaha, NE. A total charge of \$4,187.97 is due and payable in a one-time, up-front payment.

REFERENCE: E385397 | NONRECURRING CHARGE: \$4,187.97

CASE NO: 159
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new 50 pair cable via 390 feet boring, 530 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 15325 Industrial Rd., Omaha, NE. A total charge of \$13,045.41 is due and payable in a one-time, up-front payment.

REFERENCE: E412875 | NONRECURRING CHARGE: \$13,045.41

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE No: 160
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of the placement of new high voltage cable in 20 inch of customer provided conduit and installation of a new outdoor protected terminal. The location for this construction is 5710 S 176th St., Omaha, NE. A total charge of \$4,175.62 is due and payable in a one-time, up-front payment.

REFERENCE: E415086 | NONRECURRING CHARGE: \$4,175.62

CASE No: 161
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of the placement of new cable via 2 feet of trenching, placing in 25 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 1718 Wayne St., Bellevue, NE. A total charge of \$3,271.53 is due and payable in a one-time, up-front payment.

REFERENCE: E420146 | NONRECURRING CHARGE: \$3,271.53

CASE No: 162
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of the placement of new cable in 200 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 11027 I Street, Omaha, NE. A total charge of \$4,612.46 is due and payable in a one-time, up-front payment.

REFERENCE: E420175 | NONRECURRING CHARGE: \$4,612.46

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE No: 163
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of the placement of new cable via 80 feet of boring, 762 feet of customer provided conduit and installation of a new outdoor terminal. The location for this construction is 13309 S 72nd St., Papillion, NE. A total charge of \$8,711.28 is due and payable in a one-time, up-front payment.

REFERENCE: E406878 | NONRECURRING CHARGE: \$8,711.28

CASE No: 164
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of the placement of new fiber via 1,147 feet of Company conduit, 220 feet of boring, 553 feet of customer provided conduit and installation of a new fiber termination cabinet. The location for this construction is 2505 N 108th St., Omaha, NE. A total charge of \$35,077.89 is due and payable in a one-time, up-front payment.

REFERENCE: E420567 | NONRECURRING CHARGE: \$35,077.89

CASE No: 165
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction will consist of the placement of new cable via 1,219 feet of trenching, 200 feet of boring placing and 720 feet of customer provided conduit. A new outdoor terminal will also be installed. The location for this construction is 13049 S 13th Street, Bellevue, NE. A total charge of \$21,363.65 is due and payable in a one-time, up-front payment.

REFERENCE: E446121 | NONRECURRING CHARGE: \$21,363.65

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 166
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction will consist of the placement of new cable via 950 feet of trenching, 1,121 feet of boring placing and 50 feet of customer provided. A new outdoor terminal will also be installed. The location for this construction is 7069 S 108th Street, La Vista, NE. A total charge of \$25,282.70 is due and payable in a one-time, up-front payment.

REFERENCE: E448075 | NONRECURRING CHARGE: \$25,282.70

CASE NO: 167
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction will consist of the placement of new cable in 500 feet of customer provided conduit and installation of a new outdoor terminal. The location for this construction is 11545 Military Rd., Omaha, NE. A total charge of \$6,050.55 is due and payable in a one-time, up-front payment.

REFERENCE: E448087 | NONRECURRING CHARGE: \$6,050.55

CASE NO: 168
CUSTOMER: ITT Exelis
DESCRIPTION: Special construction will consist of the placement of new cable in 150 feet of customer provided conduit and installation of a new terminal. The location for this construction is 211 McGannon Rd., Chadron, NE. A total charge of \$4,520.04 is due and payable in a one-time, up-front payment.

REFERENCE: E397407 | NONRECURRING CHARGE: \$4,520.04

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE No: 169
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of the placement of 300 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 115 N Webb Rd., Grand Island, NE. A total charge of \$16,882.32 is due and payable in a one-time, up-front payment.

REFERENCE: NE1330188 | NONRECURRING CHARGE: \$16,882.32

CASE No: 170
 CUSTOMER: AT&T
 DESCRIPTION: Special construction will consist of the placement of 1,085 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 5708 S 118th Circle, Omaha, NE. A total charge of \$24,187.52 is due and payable in a one-time, up-front payment.

REFERENCE: NE13S6283 | NONRECURRING CHARGE: \$24,187.52

CASE No: 171
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of new 50 pair fire resistant cable in 200 feet of customer provided conduit and installation of a new terminal. The location for this construction is 123 N Locust St., Grand Island, NE. A total charge of \$4,536.90 is due and payable in a one-time, up-front payment.

REFERENCE: E612464 | NONRECURRING CHARGE: \$4,536.90

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 172
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction will consist of the placement of new copper cable via 25 feet of boring and 510 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 1257 County Rd., Lyons, NE. A total charge of \$4,248.76 is due and payable in a one-time, up-front payment.

REFERENCE: E620840 | NONRECURRING CHARGE: \$4,248.76

CASE NO: 173
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new copper cable via 497 feet of boring, 300 feet of customer provided conduit and installation of a new terminal. The location for this construction is 1166 County Rd W, Howell, NE. A total charge of \$11,169.91 is due and payable in a one-time, up-front payment.

REFERENCE: E622091 | NONRECURRING CHARGE: \$11,169.91

CASE NO: 174
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new copper cable via trenching in frost conditions and 750 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 57384 838 1/2 Rd., Pilger, NE. A total charge of \$4,768.25 is due and payable in a one-time, up-front payment.

REFERENCE: E622109 | NONRECURRING CHARGE: \$4,768.25

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE No: 175
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement new copper cable via 25 feet of plowing and 1,230 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 301 Pheasant Run, Wayne, NE. A total charge of \$6,394.19 is due and payable in a one-time, up-front payment.

REFERENCE: E620964 | NONRECURRING CHARGE: \$6,394.19

CASE No: 176
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new copper cable via 80 feet of trenching in frost conditions, 30 feet of boring and 202 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 49762 280th Ave., Humphrey, NE. A total charge of \$5,149.20 is due and payable in a one-time, up-front payment.

REFERENCE: E622122 | NONRECURRING CHARGE: \$5,149.20

CASE No: 177
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new copper cable via 98 feet of trenching and 2,180 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 127 S Ulrich St., Ainsworth, NE. A total charge of \$13,789.41 is due and payable in a one-time, up-front payment.

REFERENCE: E627442 | NONRECURRING CHARGE: \$13,789.41

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

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE No: 178
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new copper cable via 2,670 feet of trenching and 190 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 2465 Rd. 125, Sidney, NE. A total charge of \$39,747.74 is due and payable in a one-time, up-front payment.

REFERENCE: E611091 | NONRECURRING CHARGE: \$39,747.74

CASE No: 179
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new copper cable via 1,120 feet trenching, 30 feet of boring and 980 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 2493 CO RD 62, Alliance, NE. A total charge of \$23,599.67 is due and payable in a one-time, up-front payment.

REFERENCE: E608905 | NONRECURRING CHARGE: \$23,599.67

CASE No: 180
CUSTOMER: Verizon Business
DESCRIPTION: Special construction will consist of the placement of 6,980 feet of underground fiber cable and innerduct, 1,200 feet of 4 inch conduit, 5,280 feet of 2 inch conduit and 4 hand holes to provide DS3 Service. The location for this construction is 3,010 E Airport Rd., Grand Island, NE. A total charge of \$109,151.52 is due and payable in a one-time, up-front payment.

REFERENCE: NE14S0244 | NONRECURRING CHARGE: \$109,151.52

(N)
|
(N)

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE No: 181
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of the placement of a new apparatus case and cards and a new entrance cable via 20 feet of trenching and 315 feet of new customer provided conduit. A new indoor building terminal will also be installed. The location for this construction is 76252 Hwy 47, Gothenburg, NE. A total charge of \$4,590.93 is due and payable in a one-time, up-front payment.

REFERENCE: N056375

NONRECURRING CHARGE:	\$4,590.93
----------------------	------------

(N)

 (N)

SPECIAL CONSTRUCTION**13. 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 New Mexico, as follows:

13.1 NEW MEXICO

CASE NO: 1
CUSTOMER: AT&T-C
DESCRIPTION: Furnish and install approximately 122,760 feet of fiber, and interduct, plus terminating equipment to provide 2,688 derived channels to AT&T Communications at the Fairacres repeater site in Fairacres, New Mexico.

NONRECURRING CHARGE: \$3,688.55

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$74.66	9-10-88	\$627,969.39	2-15-88	8-25-98

CASE NO: 2
CUSTOMER: ECONOCALL
DESCRIPTION: Furnish and install 4,724 feet of 600 pair cable, protectors and terminals to ECONOCALL's Terminal Operating Center (TOC) at 604 N. 2nd Street in Las Cruces, New Mexico.

NONRECURRING CHARGE: \$680.41

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$37.33	6-15-91	\$49,939.76	4-15-88	8-25-98

CASE NO: 3
CUSTOMER: AT&T-C
DESCRIPTION: Furnish and install a total of 9,450 feet of 806A cable and associated equipment to provide 6,300 pairs between Mountain Bell's frame on the 2nd floor of 111-3rd St. N.W. and AT&T-C's frame on the 2nd floor of 111-3rd St. N.W. in Albuquerque, N.M.

NONRECURRING CHARGE: \$4,631.07

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$1.67	6-16-93	\$32,512.72	6-16-88	8-25-98

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**13. CHARGES TO PROVIDE PERMANENT FACILITIES****13.1 NEW MEXICO (Cont'd)**

CASE NO: 4
 CUSTOMER: MCI
 DESCRIPTION: Special construction for 2,891 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 2 DS1 services with Diverse routing from the customer's terminal location at FAA AFSS site 3500 Access Road, S.E., Albuquerque, New Mexico, to FAA ARTCC site 8000 Louisiana Blvd., N.E., Albuquerque, New Mexico.

REFERENCE: NM9300613 | NONRECURRING CHARGE: \$11,035.00

CASE NO: 5
 CUSTOMER: Sprint Cellular
 DESCRIPTION: Special construction for 11,475 feet of nonreusable aerial copper cable, placement of repeaters, inside terminal, plug-ins and trenching cost to provide a portion of the cable route for 1 DS1 service with Diverse routing from the customer's cell site at Rte 8 Rodeo Road, Santa Fe, New Mexico, to Grant Central Office, Grant, New Mexico.

REFERENCE: NM9300922
 RECURRING RATE: \$178.00 | NONRECURRING CHARGE: \$33,363.00

CASE NO: 6
 CUSTOMER: First Security Bank
 DESCRIPTION: Special construction for 600 feet of nonreusable buried 4F fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service with Diverse routing from the customer's location at 200 3rd St. N.W., Albuquerque, New Mexico, to Albuquerque Central Office, Albuquerque, New Mexico. A charge of \$1,021.00 is due and payable in a one-time up-front payment.

REFERENCE: NM9400103
 RECURRING RATE: \$6.00 | NONRECURRING CHARGE: \$455.00

SPECIAL CONSTRUCTION**13. CHARGES TO PROVIDE PERMANENT FACILITIES****13.1 NEW MEXICO (Cont'd)**

CASE NO: 7
 CUSTOMER: MCI Telecommunications
 DESCRIPTION: Special construction for 89,760 feet of 22 gauge 100 pair nonreusable buried copper cable and trenching cost to provide a portion of the cable route for Diverse routing for existing multiple services from the Albuquerque ARTCC, 8000 Louisiana Blvd. NE, Albuquerque, New Mexico, to FAA site in Blue Mesa, Las Cruces, New Mexico. A total charge of \$344,185.25 (including a \$538.00 nonrecrring charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM9500023 | NONRECURRING CHARGE: \$538.00

CASE NO: 8
 CUSTOMER: Sprint Cellular
 DESCRIPTION: Special construction for 125 feet of 22 gauge 50 pair nonreusable buried copper cable, trenching cost and two (2) apparatus cases with plugins to provide DS1 service from the Farmington MTSO at 5825 E. Main St., Farmington, New Mexico to the New Fruitland Cell site at 88 Road 6500, Kirtland, New Mexico. A total charge of \$17,534.75 (including a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM9500787 | NONRECURRING CHARGE: \$538.00

CASE NO: 9
 CUSTOMER: 360^o Communications
 DESCRIPTION: Special construction for 2,850 feet of 22 gauge 50 pair nonreusable aerial copper cable and three (3) repeaters along the route to provide a portion of the cable route for one (1) DS1 service from the customer's North Butler Cell site at 1352 Sunrise Parkway, Farmington, New Mexico to the Farmington Central Office at 411 N. Allen Street, Farmington, New Mexico. A total charge of \$2,213.30 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM9600216 | NONRECURRING CHARGE: \$538.00

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**13. CHARGES TO PROVIDE PERMANENT FACILITIES****13.1 NEW MEXICO (Cont'd)**

CASE NO: 10
 CUSTOMER: MCI Communications
 DESCRIPTION: Special construction for 4.6 miles of nonreusable aerial cable, and supporting structure to provide a portion of the cable route for one (1) DS1 from the customer's FAA Taos VTAC site in the NW 1/4 of Section 5, T27N, R10E, NM.PM., County of Taos, State of New Mexico to the Taos North Serving Wire Center, Taos, New Mexico. A total charge of \$138,847.01 (including a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM9601174 | NONRECURRING CHARGE: \$138,847.01

CASE NO: 11
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for installation of one (1) DS1 from the customer's location at Lee Ranch Coal (35 miles north of Milan) Grants, New Mexico to the Albuquerque Main Central Office, Albuquerque, New Mexico. A total charge of \$33,754.69 is due and payable in a one-time, up-front payment.

REFERENCE: NM9701891 | NONRECURRING CHARGE: \$33,754.69

CASE NO: 12
 CUSTOMER: Qwest Wireless
 DESCRIPTION: Special construction for the installation of 11,522 feet of fiber, 616 feet of innerduct and trenching for the provision of 1 DS1 from the Company central office located at 111 3rd St. NW, Albuquerque, NM to the customer's High Voltage Cell Site located at 523 1/2 Buena Vista Dr. SE, Albuquerque, NM. A total charge of \$15,072.85 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0101355 | NONRECURRING CHARGE: \$15,072.85

SPECIAL CONSTRUCTION**13. CHARGES TO PROVIDE PERMANENT FACILITIES****13.1 NEW MEXICO (Cont'd)**

CASE NO: 13
 CUSTOMER: Qwest Wireless
 DESCRIPTION: Special construction for the installation of 800 feet of fiber and innerduct for the provision of 1 DS1 from the Company's central office located at 120 Sierra NE, Albuquerque, NM to the customer's High Voltage Cell Site located at 12408 Walker Way NE, Albuquerque, New Mexico. A total charge of \$6,768.99 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0101356 | NONRECURRING CHARGE: \$6,768.99

CASE NO: 14
 CUSTOMER: Qwest Wireless
 DESCRIPTION: Special construction for the installation of 1,849 feet of fiber, 960 feet of conduit and innerduct, 950 feet of trenching and 712 feet of cutting and restoring of asphalt for the provision of 1 DS1 from the Company's central office located at 111 3rd St. NW, Albuquerque, NM to the customer's High Voltage Cell Site located at 801 1/2 Lomas Blvd. NE, Albuquerque, New Mexico. A total charge of \$22,376.64 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0101357 | NONRECURRING CHARGE: \$22,376.64

CASE NO: 15
 CUSTOMER: Touch America
 DESCRIPTION: Special construction for the installation of 8,200 feet of buried fiber, innerduct, trenching and utility holes, 100 feet of aerial fiber, 360 feet of entrance fiber and innerduct, 610 feet of cut and restore asphalt and 1 fiber mux for the provision of 1 DS3 from the Company central office located at 121 E. Alameda St., Santa Fe, NM to the customer's location at 4018 Old Santa Fe Trail, Santa Fe, NM. A total charge of \$184,726.11 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0300014 | NONRECURRING CHARGE: \$184,726.11

SPECIAL CONSTRUCTION**13. CHARGES TO PROVIDE PERMANENT FACILITIES****13.1 NEW MEXICO (Cont'd)**

CASE NO: 16
 CUSTOMER: Comcast IP Services
 DESCRIPTION: Special construction for the placement of fiber drop cable between two Customer locations at 1225 Diamond Dr. Albuquerque, NM and 2534 Camino Entrada, Santa Fe, NM to Company's Central Offices located at 1907 Trinity Dr., Los Alamos, NM and 1117 Calle La Resolana, Santa Fe, NM. This equipment and fiber will be used to provide OC3 service between the two customer locations. A total charge of \$6,114.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0501597 | NONRECURRING CHARGE: \$6,114.22

CASE NO: 17
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction for the placement of 5,000 feet of 4" conduit, 6,000 feet of 1" innerduct, 4 utility holes and 6,000 feet of 24 fiber cable to provide DS3 service from the Customer's locations at 801 Vassar Dr., NE, Albuquerque, NM to Company's Central Office located at 120 Sierra Dr. NE, Albuquerque, NM. A total charge of \$101,373.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0600364 | NONRECURRING CHARGE: \$101,373.22

CASE NO: 18
 CUSTOMER: Time Warner Telecom Holding
 DESCRIPTION: Special construction for the placement of 1,275 feet of innerduct and 1,275 feet of underground fiber cable from the Customer's location at 200 Emilio Lopez Rd. NW, Los Lunas, NM to the Company's Central Offices located at 128 Los Lentos Rd. NE, Los Lunas, NM. A total charge of \$15,385.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0601109 | NONRECURRING CHARGE: \$15,385.22

SPECIAL CONSTRUCTION**13. CHARGES TO PROVIDE PERMANENT FACILITIES****13.1 NEW MEXICO (Cont'd)**

CASE NO: 19
 CUSTOMER: One Connect IP
 DESCRIPTION: Special construction for the placement of 1,300 feet of 4 inch conduit, 6,200 feet of innerduct, 6,200 feet of underground fiber cable, 400 feet of fiber entrance cable and 2 hand holes from the Customer's location at 501 W Florida St., Deming, NM to the Company's Central Offices located at 120 W Maple St., Deming, NM. A total charge of \$40,175.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0800719 | NONRECURRING CHARGE: \$40,175.92

CASE NO: 20
 CUSTOMER: Navajo Refining
 DESCRIPTION: Special construction for the placement of 25 feet of 4 inch conduit, 1 utility hole, 1,000 feet of fiber entrance cable and 1,000 feet of innerduct, from the Customer's location at 601 E Main Street, Artesia, NM to the Company's Central Office located at 601 Grand Avenue, Artesia, NM. A total charge of \$13,408.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0700325 | NONRECURRING CHARGE: \$13,408.22

CASE NO: 21
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the placement of 7,190 feet of underground fiber cable to provide DS3 service from the Customer's location at 9035 Advancement Ave., Las Cruces, NM to the Company's Central Offices located at 272 W Griggs Ave., Las Cruces, NM. A total charge of \$79,940.92 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0963033 | NONRECURRING CHARGE: \$79,940.92

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 22
CUSTOMER: Verizon Business
DESCRIPTION: Special construction for the placement of 1,850 feet of underground fiber cable to provide DS3 service from the Customer's location at 2290 E. Griggs Ave., Las Cruces, NM to the Company's Central Offices located at 272 W Griggs Ave., Las Cruces, NM. A total charge of \$2,145.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0901005 | NONRECURRING CHARGE: \$2,145.92

CASE NO: 23
CUSTOMER: Verizon Business
DESCRIPTION: Special construction for the placement of 2,950 feet of underground fiber cable to provide DS3 service from the Customer's location at 1399 Hyde Park Rd., Santa Fe, NM to the Company's Central Office located at 121 E Alameda St., Santa Fe, NM. A total charge of \$864.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0901038 | NONRECURRING CHARGE: \$864.92

CASE NO: 24
CUSTOMER: Northern New Mexico Telecom
DESCRIPTION: Special construction for the placement of fiber multiplex equipment to provide DS3 service from the Customer's location at 455 State Highway 518, Mora, NM to the Company's Central Offices located at 715 7th Street, Las Vegas, NM. A total charge of \$30,838.92 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM1000647 | NONRECURRING CHARGE: \$30,838.92

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 25
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the reinforcement of 950 feet of buried distribution cable. The location for this construction is at 4238 Separ Rd., Deming, NM. A total charge of \$10,257.48 is due and payable in a one-time, up-front payment.

REFERENCE: C95A100 | NONRECURRING CHARGE: \$10,257.48

CASE NO: 26
 CUSTOMER: Sprint Nextel
 DESCRIPTION: Special construction for the conditioning of cable pairs for DS1 Service to the customer's cell site. The location for this construction is at 43212 U S Hwy 70, Portales, NM. A total charge of \$4,203.00 is due and payable in a one-time, up-front payment.

REFERENCE: 9251QDD | NONRECURRING CHARGE: \$4,203.00

CASE NO: 27
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the placement of facilities fiber and installation of two new CP-550s. The location for this construction is at 4101 Ridgerock Rd SE, Rio Rancho, NM. A total charge of \$8,909.43 is due and payable in a one-time, up-front payment.

REFERENCE: 9251TX4 | NONRECURRING CHARGE: \$8,909.43

CASE NO: 28
 CUSTOMER: Sprint Nextel
 DESCRIPTION: Special construction for the placement of 1,900 feet of reinforced facilities to the Customer's location at 20720 U S Highway 70 W, Holloman, NM. A total charge of \$22,160.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AA12 | NONRECURRING CHARGE: \$22,160.00

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 29
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of the placement of 134 feet of 50 pair cable to an existing pedestal in front of the customer's cell site. The location for this construction is at 204 Frontage Rd, NE, Rio Rancho, NM. A total charge of \$4,443.66 is due and payable in a one-time, up-front payment.

REFERENCE: C95A118 | NONRECURRING CHARGE: \$4,443.66

CASE NO: 30
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction work will consist of the removal of existing cable from a 4 inch conduit and placement of a new 50 pair cable. The location for this construction is located at 104 DP Road, Los Alamos, NM. A total charge of \$5,505.00 is due and payable in a one-time, up-front payment.

REFERENCE: C95A129 | NONRECURRING CHARGE: \$5,505.00

CASE NO: 31
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction for the placement of 50 pair entrance cable and 50 pair terminal at the Customer's location of 328 Ranchitos Rd NW, Albuquerque, NM. A total charge of \$12,180.52 is due and payable in a one-time, up-front payment.

REFERENCE: C05AA10 | NONRECURRING CHARGE: \$12,180.52

CASE NO: 32
 CUSTOMER: Sprint Wireless
 DESCRIPTION: Special construction for the placement of 640 feet of copper cable and 550 feet of high voltage copper cable at the Customer's location at 8500 4th St NW, Albuquerque, NM. A total charge of \$38,066.01 is due and payable in a one-time, up-front payment.

REFERENCE: C05AA13 | NONRECURRING CHARGE: \$38,066.01

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

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 33
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction for the placement of cable at the Customer's cell site located at 1791 Old U S Highway 66, Edgewood, NM. A total charge of \$24,848.54 is due and payable in a one-time, up-front payment.

REFERENCE: C95A086 | NONRECURRING CHARGE: \$24,848.54

CASE NO: 34
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of one FW4100 large shelf equipped with UPSR OC48 optics. This OC48 will feed a TA3000 shelf with STS1 thereby creating multiple DS1s. The location for this construction is 1 Budaghers Blvd., Pena Blanca, NM. A total charge of \$70,360.00 is due and payable in a one-time, up-front payment.

REFERENCE: 0251Z3Y | NONRECURRING CHARGE: \$70,360.00

CASE NO: 35
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of 7,400 feet of new fiber to be used to turn up additional DS1 facilities. The location for this construction is 7 Cabezon Rd., Placitas, NM. A total charge of \$108,749.47 is due and payable in a one-time, up-front payment.

REFERENCE: 0251ZND | NONRECURRING CHARGE: \$108,749.47

CASE NO: 36
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of 5,650 feet of aerial cable and 125 feet of building entrance. The location for this construction is AHN-182, Casa Blanca, NM. A total charge of \$15,798.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AA80 | NONRECURRING CHARGE: \$15,798.00

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 37
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of 6,900 feet of aerial fiber at 3 Laguna, Laguna, NM. A total charge of \$34,125.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AA83 | NONRECURRING CHARGE: \$34,125.00

CASE NO: 38
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of 3,000 feet of buried microduct and fiber at 730 Airport Dr., Aztec, NM. A total charge of \$52,470.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AA84 | NONRECURRING CHARGE: \$52,470.00

CASE NO: 39
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction for the placement of 381 feet of 50 pair cable at 8908 Menaul Blvd., NE, Albuquerque, NM. A total charge of \$4,307.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AA99 | NONRECURRING CHARGE: \$4,307.00

CASE NO: 40
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction for the placement of 150 feet of 50 pair cable at 6205 Montgomery Blvd., NE, Albuquerque, NM. A total charge of \$3,875.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AB01 | NONRECURRING CHARGE: \$3,875.00

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 41
 CUSTOMER: T-Mobile
 DESCRIPTION: Special construction for the placement of 65 feet of 50 pair cable at 1512 Wyoming Blvd., NE, Albuquerque, NM. A total charge of \$3,246.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AB02 | NONRECURRING CHARGE: \$3,246.00

CASE NO: 42
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction for the placement of a mux, hyperedge NIU shelf and associated equipment to provide DS1 Services at 300 Legion Rd., Aztec, NM. A total charge of \$6,810.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AB11 | NONRECURRING CHARGE: \$6,810.00

CASE NO: 43
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of 4,448 feet of aerial cable, 200 feet of buried cable, and a new building entrance cable at 1 Bluewater, Bluewater, NM. A total charge of \$6,514.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AB16 | NONRECURRING CHARGE: \$6,514.00

CASE NO: 44
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of 5,300 feet of buried ID/fiber, 950 feet of aerial ID/fiber and 2 handholes at 83 Road 3004, Aztec, NM. A total charge of \$53,076.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AB18 | NONRECURRING CHARGE: \$53,076.00

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 45
CUSTOMER: Baker Hughes Centrilift
DESCRIPTION: Special construction for the placement of 205 feet of aerial 25 pair cable to provide facilities for both standard telephone lines and T1 circuits at 102 Montana Ave., Bloomfield, NM. A total charge of \$3,356.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AA01 | NONRECURRING CHARGE: \$3,356.00

CASE NO: 46
CUSTOMER: New Vector Communications
DESCRIPTION: Special construction for the placement of 50 pair cable in customer provided conduit, removal of existing 6 pair drops and placement of a 50 pair building terminal at 2018 Southern Blvd SE, Rio Rancho, NM. A total charge of \$7,938.43 is due and payable in a one-time, up-front payment.

REFERENCE: C05AA24 | NONRECURRING CHARGE: \$7,938.43

CASE NO: 47
CUSTOMER: New Vector Communications
DESCRIPTION: Special construction work will consist of the removal of 2 existing 6 pair drops currently feeding the cell site and replacing them with a 25 pair copper cable. The location for this construction is 3391 Northern Blvd NE, Rio Rancho, NM. A total charge of \$6,406.62 is due and payable in a one-time, up-front payment.

REFERENCE: C05AA25 | NONRECURRING CHARGE: \$6,406.62

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 48
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the placement of 1,550 feet of microduct/microfiber and 2 handholes. The location for this construction is at 1800 Pinon Dr., Grants, NM. A total charge of \$5,494.00 is due and payable in a one-time, up-front payment.

REFERENCE: C05AA58 | NONRECURRING CHARGE: \$5,494.00

CASE NO: 49
CUSTOMER: HD Supply Waterworks
DESCRIPTION: Special construction for the placement of an existing MPOP and cutover services to new MPOP to provide DS1 Service. The location for this construction is at 6135 2nd St NW, Albuquerque, NM. A total charge of \$2,037.00 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA29 | NONRECURRING CHARGE: \$2,037.00

CASE NO: 50
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction will consist of equipping an USAM shelf with common power cards in the Nexlevel cabinet and splicing DS1s. The location for this construction is at 5804 Westside Dr. NW, Albuquerque, NM. A total charge of \$4,660.18 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA03 | NONRECURRING CHARGE: \$4,660.18

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 51
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of 125 feet of ANMW-25 cable in 98 feet of sub provided conduit and one 25 pair indoor terminal to provide DS1 Service. The location for this construction is at 7800-A Enchanted Hills Blvd. NE, Rio Rancho, NM. A total charge of \$2,896.03 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA20 | NONRECURRING CHARGE: \$2,896.03

CASE NO: 52
 CUSTOMER: Sprint
 DESCRIPTION: Special construction for the placement of a new mux and moving existing DS3 Circuit to new equipment for the provisioning of DS1 Service. The location for this construction is at 5525 US Highway 64, Farmington, NM. A total charge of \$13,972.00 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA43 | NONRECURRING CHARGE: \$13,972.00

CASE NO: 53
 CUSTOMER: Verizon
 DESCRIPTION: Special construction will consist of the placement 1,025 feet of 50 pair buried copper cable. The location for this construction is at 3107 Love Rd. SW, Albuquerque, NM. A total charge of \$4,531.00 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA59 | NONRECURRING CHARGE: \$4,531.00

CASE NO: 54
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 2840 feet of conduit/ID/24 fiber cable with one NMDOT. The location for this construction is at 2379 Old US Hwy 66, Moriarty, NM. A total charge of \$10,789.00 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA44 | NONRECURRING CHARGE: \$10,789.00

SPECIAL CONSTRUCTION**13. CHARGES TO PROVIDE PERMANENT FACILITIES****13.1 NEW MEXICO (Cont'd)**

CASE NO: 55
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of pulling a 25 pair cable using existing customer conduit and terminating the cable on a 25 pair block. The location for this construction is at 1730 Montano Rd. NW, Albuquerque, NM. A total charge of \$5,747.00 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA47 | NONRECURRING CHARGE: \$5,747.00

CASE NO: 56
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of a new fiber fed mux and repeater shelf equipment to provide DS1 Service. The location for this construction is at 34 W San Fernando Ave., Los Lunas, NM. A total charge of \$11,509.00 is due and payable in a one-time, up-front payment.

REFERENCE: 1252317 | NONRECURRING CHARGE: \$11,509.00

CASE NO: 57
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair cable in customer provided conduit and a 50 pair building terminal at the cell site. The location for this construction is at 103 Manzanares Avenue, Socorro, NM. A total charge of \$7,123.00 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA74 | NONRECURRING CHARGE: \$7,123.00

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 58
 CUSTOMER: TW Telecom
 DESCRIPTION: Special construction will consist of reinforcing existing F1 Facilities by placing approximately 450 feet of conduit/ID/Fiber including permits and barricades. The location for this construction is at 7801 Academy Rd., NE, Albuquerque, NM. A total charge of \$8,928.00 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA82 | NONRECURRING CHARGE: \$8,928.00

CASE NO: 59
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 3,900 feet of aerial fiber and 500 feet of buried fiber. The location for this construction is at 3575 U.S. Highway 64, Waterflow, NM. A total charge of \$22,820.00 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA92 | NONRECURRING CHARGE: \$22,820.00

CASE NO: 60
 CUSTOMER: Cricket Communications, Inc.
 DESCRIPTION: Special construction will consist of placement of fiber and electronics at a XBOX to deliver services to recover copper for the provisioning of additional DS1 Circuits. The location for this construction is at 1425 Peru Mill Rd., Deming, NM. A total charge of \$31,969.00 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA95 | NONRECURRING CHARGE: \$31,969.00

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 61
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of reinforcing 3,000 feet of fiber in the existing structure and placement of 100 feet of conduit/ID/24 fiber cable and 500 feet aerial fiber. The location for this construction is at 999 New Mexico 170, Farmington., NM. A total charge of \$30,859.00 is due and payable in a one-time, up-front payment.

REFERENCE: C15AA89 | Nonrecurring Charge: \$30,859.00

CASE NO: 62
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of extending an existing 50 pair copper cable to the cell site and installation of a 50 pair terminal. The location for this construction is at 5420 Watson Drive SE, Albuquerque, NM. A total charge of \$8,387.00 is due and payable in a one-time, up-front payment.

REFERENCE: C15AB05 | Nonrecurring Charge: \$8,387.00

CASE NO: 63
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of placement of 7,200 feet of underground fiber, 1,500 feet of 1-Way conduit structure, a remote cabinet with associated mux and repeater shelf equipped to provide DS1 service. The location for this construction is at 2300 Roldan Dr., Belen, NM. A total charge of \$33,972.00 is due and payable in a one-time, up-front payment.

REFERENCE: 12522NS | Nonrecurring Charge: \$33,972.00

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 64
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction will consist of placement of 2,400 feet of underground fiber cable to provide DS3 Service. The location for this construction is at 6200 Paseo Del Norte NE, Albuquerque, NM. A total charge of \$14,099.92 is due and payable in a one-time, up-front payment.

REFERENCE: NM11S2448 | NONRECURRING CHARGE: \$14,099.92

CASE NO: 65
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of placement of new 900 pair copper cable and a cabinet with a MUX and ORB to provide service for 56 new DS1s. The location for this construction is at 6525 W Picacho Ave., Las Cruces, NM. A total charge of \$48,761.92 is due and payable in a one-time, up-front payment.

REFERENCE: E294904 | NONRECURRING CHARGE: \$48,761.92

CASE NO: 66
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction will consist of placement of 3,700 feet of underground fiber cable to provide DS3 Service. The location for this construction is at 2001 12th St., NW, Albuquerque, NM. A total charge of \$58,708.92 is due and payable in a one-time, up-front payment.

REFERENCE: NM11S3120 | NONRECURRING CHARGE: \$58,708.92

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE NO: 67
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction will consist of the placement of entrance cable using customer provided conduit to provide service to the cell. The location for this construction is at 8510 Wyoming Blvd. NE, Albuquerque, NM. A total charge of \$3,368.00 is due and payable in a one-time, up-front payment.

REFERENCE: E340392 | NONRECURRING CHARGE: \$3,368.00

CASE NO: 68
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 1,500 feet of underground fiber cable to provide DS3 Service. The location for this construction is at 17 Deer Run Rd., Cimarron, NM. A total charge of \$26,217.92 is due and payable in a one-time, up-front payment.

REFERENCE: NM12S2536 | NONRECURRING CHARGE: \$26,217.92

CASE NO: 69
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction will consist of the placement of 110 feet of entrance cable using customer provided conduit and installation of an indoor terminal. The location for this construction is at A932 1200 N Renaissance Blvd NE, Albuquerque, NM. A total charge of \$3,235.00 is due and payable in a one-time, up-front payment.

REFERENCE: E423404 | NONRECURRING CHARGE: \$3,235.00

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE No: 70
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction will consist of the placement of entrance cable using 250 feet of customer provided conduit and installing a terminal in a customer provided cabinet. The location for this construction is at 8510 Wyoming Blvd. NE, Albuquerque, NM. A total charge of \$4,459.00 is due and payable in a one-time, up-front payment.

REFERENCE: E486017 | NONRECURRING CHARGE: \$4,459.00

CASE No: 71
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 870 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is at 1515 Eubank Blvd SE, Albuquerque, NM. A total charge of \$7,360.00 is due and payable in a one-time, up-front payment.

REFERENCE: NM1330593 | NONRECURRING CHARGE: \$7,360.00

CASE No: 72
CUSTOMER: CenturyLink Communications, LLC
DESCRIPTION: Special construction will consist of the placement of 1000 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is at 724 E Main, Red River, NM. A total charge of \$16,823.02 is due and payable in a one-time, up-front payment.

REFERENCE: NM14S0376 | NONRECURRING CHARGE: \$16,823.02

(N)
|
(N)

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE No: 73
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction will consist of the placement of 3,300 feet of underground fiber cable, 1,200 feet of 4 inch conduit, and two hand holes to provide DS3 Service. The location for this construction is at 26 McGregor Range Rd., Chaparral, NM. A total charge of \$11,406.62 is due and payable in a one-time, up-front payment.

REFERENCE: NM15S0252 | NONRECURRING CHARGE: \$11,406.62

(N)
 |
 (N)

SPECIAL CONSTRUCTION

14. 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 North Dakota, as follows:

14.1 NORTH DAKOTA

CASE NO: 1
 CUSTOMER: U.S. Sprint
 DESCRIPTION: Special Construction of facilities for U.S. Sprint to their POP location at 215 South 15th Street, Bismarck, North Dakota. This Special Construction provides for the installation of 2.6 kilofeet underground cable, 3.4 kilofeet buried fiber and a protected system.

NONRECURRING CHARGE: \$581.01

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$423.40	7-16-99	\$32,252.19	7-16-89	7-16-99

CASE NO: 2
 CUSTOMER: Lutheran Health Systems
 DESCRIPTION: Special Construction of facilities for 1,570 feet of fiber to provide a portion of the cable route for four (4) DS1 Services with Diverse routing from the customer's site located at 4310 17 Avenue SW, Fargo, North Dakota to the West Fargo Central Office, Fargo, North Dakota. A total charge of \$4,976.01 (including a \$455.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: ND9400260 | NONRECURRING CHARGE: \$455.00

CASE NO: 3
 CUSTOMER: Western Wireless
 DESCRIPTION: Special Construction for the installation of one (1) DS1 Service from the customer's location at Lat. 47-27-20, Long. 97-02-48, in Hillsboro, North Dakota, to the Hillsboro Central Office, Hillsboro, North Dakota. A nonrecurring charge of \$538.00 is due and payable in a one-time, up front payment. A recurring charge of \$270.33 is due and payable in monthly payments for 36 months effective October 11, 1997.

REFERENCE: ND9700392
 RECURRING CHARGE: \$270.33 | NONRECURRING CHARGE: \$538.00

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 4
CUSTOMER: AT&T
DESCRIPTION: Special Construction for 1 DS1 from the customers location at 1160 12th Street in Thompson, North Dakota to the Thompson central office at Pacific Ave North, Thompson, North Dakota. A total charge of \$17,107.37 is due and payable in a one-time up-front payment.

REFERENCE: ND9700788
TOTAL UP-FRONT CAPITAL COST: \$16,569.37
NONRECURRING CHARGE: \$538.00

CASE NO: 5
CUSTOMER: AirTouch
DESCRIPTION: Special construction charges to place and splice 7 apparatus cases with line repeaters, 903 feet of buried cable and 185 feet of buried service wire to provide (1) DS1 between the customer's location at 5280 173rd Ave. SE in Hickson, ND and the Company's Fargo central office at 232 7th Ave. W., Fargo, ND. A total charge of \$8,159.96 (which includes a case preparation charge of \$570.00) is due and payable in a one-time up-front payment.

REFERENCE: ND9901025
NONRECURRING CHARGE: \$8,159.96

CASE NO: 6
CUSTOMER: New Vector (Verizon)
DESCRIPTION: Special construction for the installation of new electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 5280 173 R Ave. SE, Hickston, ND to the Comstock Central Office. A total charge of \$3,234.69 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: C90292528
NONRECURRING CHARGE: \$3,234.69

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 7
CUSTOMER: City of Grand Forks
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 3251 69th St. N., Grand Forks, ND to the Company central office located at 103 5th St. N., Grand Forks, ND. A total charge of \$2,322.05 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91072182 | NONRECURRING CHARGE: \$2,322.05

CASE NO: 8
CUSTOMER: US Sprint
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 3270 Hwy 22 N., Dickinson, ND to the Company central office located at 215 S. 15th St., Bismark, ND. A total charge of \$2,410.14 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92530804 | NONRECURRING CHARGE: \$2,410.14

CASE NO: 9
CUSTOMER: Con Agra Foods
DESCRIPTION: Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DDS level service from the customer's location at 16260 37 R St. SE, West Fargo, ND to the Company central office at 232 7th Ave. W., West Fargo, ND. A total charge of \$4,143.14 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92130419 | NONRECURRING CHARGE: \$4,143.14

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 10
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 6301 32 R St. SW, Dickinson, ND to the Company central office located at 146 2nd Ave. W., Dickinson, ND. A total charge of \$3,099.09 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93624578 | NONRECURRING CHARGE: \$3,099.09

CASE NO: 11
CUSTOMER: State of North Dakota
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 4480 Fort Lincoln Rd., Mandan, ND to the Company central office located at 211 3rd Ave. NW, Mandan, ND. A total charge of \$3,984.69 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N11780436 | NONRECURRING CHARGE: \$3,984.69

CASE NO: 12
CUSTOMER: Extend America
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 30th Ave., Mandan, ND to the Company central office located at 211 3rd Ave. NW, Mandan, ND. A total charge of \$2,148.21 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91630531 | NONRECURRING CHARGE: \$2,148.21

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 13
CUSTOMER: New Vector
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 HWY 18, Walcott, ND to the Company central office located at 2nd Ave. and 2nd St., Kindred, ND. A total charge of \$53,125.59 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91630446 | NONRECURRING CHARGE: \$53,125.59

CASE NO: 14
CUSTOMER: New Vector
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 5280 173 R Ave. SW, Hickson, ND to the Company central office located at 230 7th Ave. W, Hickson, ND. A total charge of \$24,938.92 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91060926 | NONRECURRING CHARGE: \$24,938.92

CASE NO: 15
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 8151 36th St. SE, Jamestown, ND to the Company central office located at 312 1st Ave. N., Jamestown, ND. A total charge of \$6,781.32 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C31089435 | NONRECURRING CHARGE: \$6,781.32

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 16
CUSTOMER: BNSF Railway
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 1801 Great Northern Dr., Fargo, ND to the Company central office located at 409 1st Ave. N., Fargo, ND. A total charge of \$5,357.70 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N11150292 & N11150293
NONRECURRING CHARGE: \$5,357.70

CASE NO: 17
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 3847 31st St., NW., Fargo, ND to the Company central office located at 409 1st Ave. N., Fargo, ND. A total charge of \$16,975.07 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93450831
NONRECURRING CHARGE: \$16,975.07

CASE NO: 18
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 6600 N. Washington St., Grand Forks, ND to the Company central office located at 103 N. 5th St., Grand Forks, ND. A total charge of \$7,182.54 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C03296107
NONRECURRING CHARGE: \$7,182.54

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 19
 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 1101 Brookside Ln., Bismarck, ND to the Company central office located at 220 N. 5th St., Bismarck, ND. A total charge of \$3,063.45 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C33614650 | NONRECURRING CHARGE: \$3,063.45

CASE NO: 20
 CUSTOMER: McLeodUSA, 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 1652 23rd St. NE, Grand Forks, ND to the Company central office located at 197 Steen Ave., Grand Forks, ND. A total charge of \$8,034.57 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C27341141 | NONRECURRING CHARGE: \$8,034.57

CASE NO: 21
 CUSTOMER: McLeodUSA, 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 1503 I-29 NE, Buxton, ND to the Company central office located at 409 1st Ave. NE, Reynolds, ND. A total charge of \$12,814.30 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C31201828 | NONRECURRING CHARGE: \$12,814.30

SPECIAL CONSTRUCTION**14. CHARGES TO PROVIDE PERMANENT FACILITIES****14.1 NORTH DAKOTA (Cont'd)**

CASE NO: 22
 CUSTOMER: New Vector
 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 5650 Highway 18, Walcott, ND to the Company central office located at 131 Maple St., Kindred, ND. A total charge of \$20,792.51 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C36634824 & C36634825
 | NONRECURRING CHARGE: \$20,792.51

CASE NO: 23
 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 804 Caledonia Ave. W, Hillsboro, ND to the Company central office located at 1st St. SE & E. Caledonia Ave., Hillsboro, ND. A total charge of \$4,942.39 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C40694814
 | NONRECURRING CHARGE: \$4,942.39

CASE NO: 24
 CUSTOMER: Qwest Communications Corporation
 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 2020 Highway 85, Fairfield, ND to the Company Central Office located at 146 2nd Ave. W., Belfield, ND. A total charge of \$9,569.67 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C50259004
 | NONRECURRING CHARGE: \$9,569.67

SPECIAL CONSTRUCTION**14. CHARGES TO PROVIDE PERMANENT FACILITIES****14.1 NORTH DAKOTA (Cont'd)**

CASE NO: 25
 CUSTOMER: Dakota Carrier Network
 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 4720 117th Ave. SW, Dickinson, ND to the Company Central Office located at 146 2nd Ave. W., Dickinson, ND. A total charge of \$16,363.33 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C64128007 | NONRECURRING CHARGE: \$16,363.33

CASE NO: 26
 CUSTOMER: Harris FAA MS F-11A
 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 3743 80th St. SE, Bismarck, ND to the Company Central Office located at 220 N. 5th St., Bismarck, ND. A total charge of \$1,072.17 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N56711131 | NONRECURRING CHARGE: \$1,072.17

CASE NO: 27
 CUSTOMER: Sprint Nextel Corporation
 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 3101 S 42nd St., Grand Forks, ND to the Company Central Office located at 103 N 5th St., Grand Forks, ND. A total charge of \$4,858.16 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C08901860 | NONRECURRING CHARGE: \$4,858.16

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 28
 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 AHN 4543, Hillsboro, ND to the Company Central Office located at 40 1st St. NE, Hillsboro, ND. A total charge of \$15,723.08 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C82273040 | NONRECURRING CHARGE: \$15,723.08

CASE NO: 29
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the placement of 3,885 feet of underground fiber cable to provide DS3 service from the Customer's location at 3401 1st Avenue N, Fargo, ND to the Company Central Office located at 409 1st Avenue N., Fargo, ND. A total charge of \$73,318.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: ND0900260 | NONRECURRING CHARGE: \$73,318.92

CASE NO: 30
 CUSTOMER: Sprint Nextel Corp.
 DESCRIPTION: Special construction for the placement of 2,433 feet of underground fiber cable to provide DS3 service from the Customer's location at 4325 13th Avenue S, West Fargo, ND to the Company's Central Office located at 232 7th Avenue W, West Fargo, ND. A total charge of \$6,088.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: ND0900326 | NONRECURRING CHARGE: \$6,088.92

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 31
 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 5650 Highway 18, Walcott, ND to the Company's Central Office located at 51 2nd Avenue N, Kindred, ND. A total charge of \$4,218.27 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C64999982 | NONRECURRING CHARGE: \$4,218.27

CASE NO: 32
 CUSTOMER: AT&T 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 location at 11160 32nd Street SW, Dickinson, ND to the Company's Central Office located at 146 2nd Avenue W, Dickinson, ND. A total charge of \$4,316.08 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C47816186 | NONRECURRING CHARGE: \$4,316.08

CASE NO: 33
 CUSTOMER: Dakota Carrier Network, LLC
 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 8065 37th Street SE, Jamestown, ND to the Company's Central Office located at 312 1st Avenue N, Jamestown, ND. A total charge of \$8,679.61 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C59430733 | NONRECURRING CHARGE: \$8,679.61

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE No: 34
CUSTOMER: Qwest Communications Company, LLC
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 2422 20th Street SW, Jamestown, ND to the Company's Central Office located at 312 1st Avenue N, Jamestown, ND. A total charge of \$958.65 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C60564997 | NONRECURRING CHARGE: \$958.65

CASE No: 35
CUSTOMER: Dakota Carrier Network, LLC
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 12147 33rd Street SE, Valley City, ND to the Company's Central Office located at 205 3rd Street NE, Valley City, ND. A total charge of \$6,188.81 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C64756371 | NONRECURRING CHARGE: \$6,188.81

CASE No: 36
CUSTOMER: Qwest Communications Company, LLC
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 5069 168th Avenue SE, Kindred, ND to the Company's Central Office located at 51 2nd Avenue N, Kindred, ND. A total charge of \$4,733.75 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C66402907 | NONRECURRING CHARGE: \$4,733.75

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 37
 CUSTOMER: AT&T 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 location at 1848 34th Street NE, Larimore, ND to the Company's Central Office located at 209 Front Street, Larimore, ND. A total charge of \$69,258.66 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C68343385 | NONRECURRING CHARGE: \$69,258.66

CASE NO: 38
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placement of 1,540 feet of 50-pair cable, 504 feet of trenching, 606 feet of directional bore, installation of a new 50-pair protected terminal and 2 new pedestals. The location for this construction is at 911 S 9th St., Bismarck, ND. A total charge of \$19,258.63 is due and payable in a one-time, up-front payment.

REFERENCE: C0FAA07 | NONRECURRING CHARGE: \$19,258.63

CASE NO: 39
 CUSTOMER: Sprint
 DESCRIPTION: Special construction work will consist of the placement of 500 feet of new 50-pair cable through conduit, installation of a new 50-pair protected terminal, rearranging existing cable pairs, and splicing the newly placed cable to the network for DS1 Service. The location for this construction is at 4105 38th Street S, Fargo, ND. A total charge of \$5,078.27 is due and payable in a one-time, up-front payment.

REFERENCE: C0FAA09 | NONRECURRING CHARGE: \$5,078.27

SPECIAL CONSTRUCTION**14. CHARGES TO PROVIDE PERMANENT FACILITIES****14.1 NORTH DAKOTA (Cont'd)**

CASE NO: 40
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 2,745 feet of 50-pair cable, 2,410 feet of trenching, 65 feet of boring , installation of a new 50-pair protected terminal, rearranging existing cable pairs, and splicing the newly placed cable to the network. The location for this construction is at 3526 210th Ave., Breckenridge, ND. A total charge of \$18,480.94 is due and payable in a one-time, up-front payment.

REFERENCE: C0FAA08 | NONRECURRING CHARGE: \$18,480.94

CASE NO: 41
 CUSTOMER: Qwest 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 location at 896 22nd Ave N, Wahpeton, ND to the Company's Central Office located at 115 3rd St. N, Wahpeton, ND. A total charge of \$1,081.96 is due and payable in a one-time, up-front payment.

REFERENCE: C68938552 | NONRECURRING CHARGE: \$1,081.96

CASE NO: 42
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placing 85 feet of 25 pair buried cable and a 25 pair terminal. The location for this construction is located at 1160 W Divide Ave., Bismarck, ND. A total charge of \$1,965.11 is due and payable in a one-time, up-front payment.

REFERENCE: C0FAA18 | NONRECURRING CHARGE: \$1,965.11

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 43
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 383 feet of aerial strand, 393 feet of 50 pair cable to the strand, 225 feet of directional boring, 215 feet of trenching, placement of 1 pole anchor and placement of a new 50-pair protected terminal. The location for this construction is located at 3210 Main Ave., Fargo, ND. A total charge of \$11,815.85 is due and payable in a one-time, up-front payment.

REFERENCE: C0FAA19 | NONRECURRING CHARGE: \$11,815.85

CASE NO: 44
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of hand-digging in 70 feet of 50-pair buried cable, placement of a new 50-pair protected terminal and cutting over all existing circuits to the new cable and terminal. The location for this construction is located at 1649 38th St S, Fargo, ND. A total charge of \$2,942.73 is due and payable in a one-time, up-front payment.

REFERENCE: C0FAA20 | NONRECURRING CHARGE: \$2,942.73

CASE NO: 45
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placing 80 feet of 25-pair cable, 50 feet of which will be pulled through customer provided conduit, placement of 1 pedestal closure and placement of a new 25-pair terminal. The location for this construction is located at 3527 Saratoga Ave., Bismarck, ND. A total charge of \$2,498.99 is due and payable in a one-time, up-front payment.

REFERENCE: C0FAA23 | NONRECURRING CHARGE: \$2,498.99

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 46
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 1,650 feet of 25 pair buried cable and a 25 pair terminal for the provisioning of DS1 Service. The location for this construction is 19745 445th Ave. SW, East Grand Forks, MN. A total charge of \$14,644.22 is due and payable in a one-time, up-front payment.

REFERENCE: C0FAA34 | NONRECURRING CHARGE: \$14,644.22

CASE NO: 47
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 750 feet of 50 pair buried cable and a 50 pair terminal for the provisioning of DS1 Service. The location for this construction is 2858 Highway 81, Manvel, ND. A total charge of \$7,895.35 is due and payable in a one-time, up-front payment.

REFERENCE: C1FAA01 | NONRECURRING CHARGE: \$7,895.35

CASE NO: 48
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 855 feet of 50 pair buried cable, 100 feet of boring, 631 feet of trenching and installation of a new 50 pair protected terminal for the provisioning of DS1 Service. The location for this construction is 5015 E Main Ave., Bismarck, ND. A total charge of \$8,646.77 is due and payable in a one-time, up-front payment.

REFERENCE: C0FAA32 | NONRECURRING CHARGE: \$8,646.77

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 49
CUSTOMER: Dakota Carrier Network
DESCRIPTION: Special construction work will consist of the placement of 82 feet of 50 pair buried cable to be pulled through customer provided conduit. The location for this construction is 1814 N 15th St., Bismarck, ND. A total charge of \$1,978.18 is due and payable in a one-time, up-front payment.

REFERENCE: C1FAA09 | NONRECURRING CHARGE: \$1,978.18

CASE NO: 50
CUSTOMER: Sprint
DESCRIPTION: Special construction work will consist of unloading facilities from 6 buried locations and placing 2 new apparatus cases to provide DS1 Service. The location for this construction is 16234 13th St. NE, Buxton, ND. A total charge of \$43,479.51 is due and payable in a one-time, up-front payment.

REFERENCE: C1FAA06 | NONRECURRING CHARGE: \$43,479.51

CASE NO: 51
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of reinforcing a full terminal at the existing cell site and installing 30 feet of 600 pair cable and 520 feet of 50 pair cable. The location for this construction is 6204 2nd Street North, Fargo, ND. A total charge of \$7,054.44 is due and payable in a one-time, up-front payment.

REFERENCE: C1FAA14 | NONRECURRING CHARGE: \$7,054.44

SPECIAL CONSTRUCTION**14. CHARGES TO PROVIDE PERMANENT FACILITIES****14.1 NORTH DAKOTA (Cont'd)**

CASE NO: 52
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 783 feet of 50 pair buried cable, 620 feet of directional boring and pulling 163 feet of cable through customer provided conduit. A new 50 pair terminal will also be installed. The location for this construction is 1430 10th Street North, Fargo, ND. A total charge of \$14,832.90 is due and payable in a one-time, up-front payment.

REFERENCE: C1FAA15 | NONRECURRING CHARGE: \$14,832.90

CASE NO: 53
 CUSTOMER: Sprint
 DESCRIPTION: Special construction work will consist of the placement of 2 miles of underground fiber cable to provide DS3 Service. The location for this construction is 3225 12th Ave, Fargo, ND. A total charge of \$21,049.92 is due and payable in a one-time, up-front payment.

REFERENCE: ND1100149 | NONRECURRING CHARGE: \$21,049.92

CASE NO: 54
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction work will consist of the placement of 15,760 feet of underground fiber cable to provide DS3 Service. The location for this construction is 3020 Energy Dr., Dickinson, ND. A total charge of \$59,937.00 is due and payable in a one-time, up-front payment.

REFERENCE: ND1130091 | NONRECURRING CHARGE: \$59,937.00

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 55
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 26 feet of 50 pair buried cable and a 50 pair terminal. The location for this construction is 1401 Oak Manor Avenue S, Fargo, ND. A total charge of \$1,467.35 is due and payable in a one-time, up-front payment.

REFERENCE: C1FAA07 | NONRECURRING CHARGE: \$1,467.35

CASE NO: 56
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of pulling 56 feet of 50-pair buried cable through conduit provided by the customer and installation of a new 50-pair terminal. The location for this construction is 4009 State St., Bismarck, ND. A total charge of \$3,648.53 is due and payable in a one-time, up-front payment.

REFERENCE: E291972 | NONRECURRING CHARGE: \$3,648.53

CASE NO: 57
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 2,800 feet of underground fiber cable to provide DS3 Service. The location for this construction is 4001 32nd Ave. S, Grand Forks, ND. A total charge of \$33,586.92 is due and payable in a one-time, up-front payment.

REFERENCE: ND11S1550 | NONRECURRING CHARGE: \$33,586.92

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 58
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of pulling 56 feet of 50-pair buried cable through customer provided conduit and installation of a new 50 pair terminal. The location for this construction is 4009 State St., Bismarck, ND. A total charge of \$3,648.53 is due and payable in a one-time, up-front payment.

REFERENCE: E291972 | NONRECURRING CHARGE: \$3,648.53

CASE NO: 59
CUSTOMER: Sprint
DESCRIPTION: Special construction work will consist of placement of 1,052 feet of 50 pair buried cable and a 50-pair terminal skirt and closure. The location for this construction is 4000 32nd Avenue S., Grand Forks, ND. A total charge of \$5,900.33 is due and payable in a one-time, up-front payment.

REFERENCE: E420567 | NONRECURRING CHARGE: \$5,900.33

CASE NO: 60
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of unloading facilities from multiple locations, carding and splicing 2 existing apparatus cases and installing 1 new apparatus case. The location for this construction is 21720 430th Ave SW, East Grand Forks, ND. A total charge of \$7,655.18 is due and payable in a one-time, up-front payment.

REFERENCE: E498795 | NONRECURRING CHARGE: \$7,655.18

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE No: 61
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 1133 College Dr., Bismarck, ND. A total charge of \$1,324.92 is due and payable in a one-time, up-front payment.

REFERENCE: ND13S4270 | NONRECURRING CHARGE: \$1,324.92

CASE No: 62
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of placement of 1,326 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 234 W Century Ave., Bismarck, ND. A total charge of \$16,351.32 is due and payable in a one-time, up-front payment.

REFERENCE: ND1330040 | NONRECURRING CHARGE: \$16,351.32

CASE No: 63
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of placement of 1,326 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1680 E Capitol Ave., Bismarck, ND. A total charge of \$39,308.32 is due and payable in a one-time, up-front payment.

REFERENCE: ND1330042 | NONRECURRING CHARGE: \$39,308.32

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE No: 64
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of placement of 1,103 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 657 2nd Ave., N Fargo, ND. A total charge of \$13,122.32 is due and payable in a one-time, up-front payment.

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

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

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

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

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

(N)
|
(N)

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 67
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of placement of 7,464 feet of underground fiber cable, 1,880 feet of fiber entrance cable, 1,580 feet of innerduct and 5 hand holes to provide DS3 Service. The location for this construction is 1701 10th Ave SW, Mandan, ND. A total charge of \$161,047.32 is due and payable in a one-time, up-front payment.

REFERENCE: ND15S0007 | NONRECURRING CHARGE: \$161,047.32

CASE NO: 68
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 350 feet of underground fiber cable and innerduct to provide DS3 Service. The location for this construction is 657 2nd Ave N, Fargo, ND. A total charge of \$7,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: ND15S0008 | NONRECURRING CHARGE: \$7,000.00

CASE NO: 69
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of isolated fiber cable from the MPOP to the customer and for fiber termination equipment placed in facilities to provide DS3 Service. The location for this construction is 418 E Broadway Ave., Bismarck, ND. A total charge of \$7,128.72 is due and payable in a one-time, up-front payment.

REFERENCE: ND15S0047 | NONRECURRING CHARGE: \$7,128.72

(N)
|
(N)

SPECIAL CONSTRUCTION**15. 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 Oregon, as follows:

15.1 OREGON

CASE NO: 1
CUSTOMER: W.T.C.I.
DESCRIPTION: Condition facilities to provide digital capability to W.T.C.I.'s premises at 76 Centennial Loop, Eugene, Oregon.
NONRECURRING CHARGE: \$1,330.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$14.02	10-4-93	\$27,970.00	10-4-88	10-4-98

CASE NO: 2
CUSTOMER: AT&T
DESCRIPTION: Special Construction of underground and building fiber cable and associated equipment to provide two DS3s (Interface 9-message access) between Mt. Nebo and Company's Roseburg, Oregon, Central Office.
NONRECURRING CHARGE: \$937.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR/CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$32.28	12-8-92	\$135,452.00	12-8-89	12-8-99

CASE NO: 3
CUSTOMER: Contel Cellular
DESCRIPTION: Special Construction for 6,000 feet of non-reusable buried AWG-24, 2 pair cable and trenching cost, and the cost of the equipment, placement, and installation of 2 apparatus cases for 1 (one) DS1 Service from the customer's location at 560 N.E. Stephens, Roseburg, OR., to a new cell site at T25S, R6W, SEC 25, Tax Lot #600. Also included, are the special construction charges for the installation and removal of a 1 hop temporary radio system. A total charge of \$32,813.00 is due and payable in 1 installment.

REFERENCE: OR9201467
NONRECURRING CHARGE: \$32,813.00

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE NO: 4
CUSTOMER: Interstate Mobilephone Co. d/b/a AT&T Wireless
DESCRIPTION: Special Construction for 2,445 feet of 22 gauge 50 pair non-reusable buried copper cable, trenching cost, and one (1) apparatus case to provide DS1 Service from the Redmond Central Office at 313 SW 6th Street, Redmond, Oregon to the customer's site at 6269 NW Awbrey Road, Bend, Oregon. A total charge of \$7,988.82 (including a nonrecurring charge of \$1,838.00) is due and payable in a one-time, up-front payment.

REFERENCE: OR9500163 | NONRECURRING CHARGE: \$1,838.00

CASE NO: 5
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for four (4) apparatus cases to provide DS1 Service from the Eugene Central Office at 112 10th Avenue E, Eugene, Oregon to the Coyote Cell site located at NE1/4 Section 8, T18S, R4W, Willamette Base and Meridian, Lane County, Oregon. A total charge of \$6,998.48 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: OR9500380 | NONRECURRING CHARGE: \$538.00

CASE NO: 6
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 11,088 feet of 22 gauge 50 pair non-reusable buried copper cable, trenching cost and two (2) apparatus cases, to provide DS1 Service from the Eugene Central Office at 112 10th Avenue E, Eugene, Oregon to the Leaburg Cell site located at NE1/4 of the NW1/4 of the NW1/4 of Section 4, Township 17 South, Range 2 East, Lane County, Oregon. A total charge of \$26,588.39 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: OR9500389 | NONRECURRING CHARGE: \$538.00

SPECIAL CONSTRUCTION**15. CHARGES TO PROVIDE PERMANENT FACILITIES****15.1 OREGON (Cont'd)**

CASE NO: 7
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction to provide 3600 feet of 12 fiber, innerduct and trenching and (2) CP 550 teltrend cabinets (1 remote, 1 intermediate) to provide (1) DS1 high voltage service from the customer's location at 27810 Pete Mtn. Rd., W. Linn, OR to the Company's Central Office at 222 S. High St. Oregon City, OR. A total charge of \$25,864.97 (which includes a case preparation charge of \$570.00) is due and payable in a one-time up-front payment.

REFERENCE: OR9907670 | NONRECURRING CHARGE: \$25,864.97

CASE NO: 8
 CUSTOMER: World Com
 DESCRIPTION: Special construction for the installation of 59,830 feet of fiber, 21,000 feet of trenching, 70 feet of conduit, 7,400 feet of innerduct, 10,000 feet of cutting through rock, 1,000 feet of boring, and 25 handholes for the provision of SHARP Service to existing OC12s from World Com.'s handhole located at 4131 Coal Mine Rd., Medford, OR to the Company's Central Office at 502 N. Central St., Medford, OR. A total charge of \$509,395.97 (which includes a case preparation charge of \$583.00) is due and payable in a one-time up-front payment.

REFERENCE: OR0005262 | NONRECURRING CHARGE: \$509,395.97

CASE NO: 9
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the installation of 600 feet of 24 fiber and innerduct and 100 feet of entrance fiber for the provision of 1 DS3 from the Company's central office located at 200 S. Franklin St., Seaside, OR to the customer's location at 9 Holladay Drive, Seaside, OR. A total charge of \$6,956.23 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: OR0202852 | NONRECURRING CHARGE: \$6,956.23

SPECIAL CONSTRUCTION**15. CHARGES TO PROVIDE PERMANENT FACILITIES****15.1 OREGON (Cont'd)**

CASE NO: 10
 CUSTOMER: Global Crossing
 DESCRIPTION: Special construction for the installation of a T1 carrier apparatus cases and conditioning pairs for the provision of 1 DS1 Service from the Company's central office located at Jacksonville, OR to the customer's location at 285 Lomas Road, Jacksonville, OR. A total charge of \$5,144.50 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: ORC3R0031 | NONRECURRING CHARGE: \$5,144.50

CASE NO: 11
 CUSTOMER: SBC Telecom Inc.
 DESCRIPTION: Special construction for the installation of fiber for the provision of an OC48 Sharp SST Service from the Company's central office located at 1330 NE 102nd Ave., Portland, OR to the customer's location at 5924 NE 112th Ave., Portland, OR. A total charge of \$83,903.20 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: OR0400485 | NONRECURRING CHARGE: \$83,903.20

CASE NO: 12
 CUSTOMER: 360 Networks, Inc.
 DESCRIPTION: Special construction and placement of 500 feet of four inch conduit, 15,700 feet of innerduct, 15,700 feet of underground fiber cable, 11,387 feet of aerial fiber cable, 200 feet of fiber entrance cable and 2 hand holes to provide SST Service from the customer's location at 63500 Hamhook Rd. Bend, OR to the Company's central office located at 100 NE Kearney Ave. Bend, OR. A total charge of \$89,152.99 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: OR0701801 | NONRECURRING CHARGE: \$89,152.99

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE NO: 13
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction and placement of 2,600 feet of four inch conduit and innerduct, four utility holes and 3,050 feet of underground fiber cable from the Customer's location at 2700 Military Avenue, Roseburg, OR to the Company's central office located at 920 SE Main St., Roseburg, OR. A total charge of \$47,990.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: OR0701369 | NONRECURRING CHARGE: \$47,990.92

CASE NO: 14
CUSTOMER: Food Services of America
DESCRIPTION: Special construction and placement of approximately 2,500 feet underground fiber cable from the Customer's location at 350 S Pacific Highway, Woodburn, OR to the Company's central office located at 2401 N Boones Ferry Rd., Woodburn, OR. A total charge of \$4,369.00 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: OR0802033 | NONRECURRING CHARGE: \$4,369.00

CASE NO: 15
CUSTOMER: Qwest Government Services Inc.
DESCRIPTION: Special construction and placement of 1,250 feet of underground fiber cable and 1,250 feet of innerduct to provide DS3 service from the Customer's location at 6640 Arnold Ave., Klamath Falls, OR to the Company's central office located at 120 N 8th St., Klamath Falls, OR. A total charge of \$23,708.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: OR0900417 | NONRECURRING CHARGE: \$23,708.92

SPECIAL CONSTRUCTION**15. CHARGES TO PROVIDE PERMANENT FACILITIES****15.1 OREGON (Cont'd)**

CASE NO: 16
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction and placement of 2,700 feet of underground fiber cable, 500 feet of fiber entrance cable and 2,700 feet of 4 inch conduit and innerduct, to provide DS3 service from the Customer's location at 3810 SE Naef Rd., Milwaukie, OR to the Company's central office located at 12745 SE 31st Ave., Milwaukie OR. A total charge of \$74,874.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: OR0900745 | NONRECURRING CHARGE: \$74,874.92

CASE NO: 17
 CUSTOMER: Sprint Nextel Corp.
 DESCRIPTION: Special construction and placement of 1300 feet of underground fiber cable, 300 feet of fiber entrance cable, 900 feet of 4 inch conduit and innerduct to provide DS3 service from the Customer's location at 2300 NW Walnut Blvd., Corvallis, OR to the Company's Central Office located at 401 NW Jackson Ave., Corvallis, OR. A total charge of \$3,967.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: OR0901100 | NONRECURRING CHARGE: \$3,967.92

CASE NO: 18
 CUSTOMER: Level 3
 DESCRIPTION: Special construction and placement of fiber multiplex equipment to provide TV1 service from the Customer's location at 707 SW Washington St., Portland, OR to the Company's central office located at 735 SW Stark St., Portland, OR. A total charge of \$12,730.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: OR0963009 | NONRECURRING CHARGE: \$12,730.92

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE NO: 19
CUSTOMER: Verizon Business
DESCRIPTION: Special construction and placement of 1700 feet of underground fiber cable to provide DS3 service from the Customer's location at 2150 Country Dr. S, Salem, OR to the Company's central office located at 740 State St., Salem, OR. A total charge of \$8,628.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: OR0901268 | NONRECURRING CHARGE: \$8,628.92

CASE NO: 20
CUSTOMER: Qwest Communication Company, LLC
DESCRIPTION: Special construction and placement of 7,000 feet of underground fiber cable to provide DS3 service from the Customer's location at 3737 Shasta Way, Klamath Falls, OR to the Company's central office located at 120 N 8th St., Klamath, OR. A total charge of \$102,278.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: OR1000493 | NONRECURRING CHARGE: \$102,278.92

CASE NO: 21
CUSTOMER: Verizon Business
DESCRIPTION: Special construction and placement of 1,600 feet of underground fiber to provide DS3 service from the Customer's location at 2405 Front Street NE, Salem, OR to the Company's central office located at 740 State Street, Salem, OR. A total charge of \$17,117.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: OR1000103 | NONRECURRING CHARGE: \$17,117.92

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE NO: 22
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction and placement of 2,300 feet of underground fiber cable to provide DS3 service from the Customer's location at 1105 NE Circle Blvd., Corvallis, OR to the Company's central office located at 112 E 10th Ave., Eugene, OR. A total charge of \$55,607.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: OR100005 | NONRECURRING CHARGE: \$55,607.92

CASE NO: 23
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of 2 6X cable into customer conduit and installation of closures at "ell ups" for the provisioning of DS1 Service. The location for this construction is at 92090 Marcola Rd., Marcola, OR. A total charge of \$9,430.58 is due and payable in a one-time up-front payment.

REFERENCE: C0RAA28 | NONRECURRING CHARGE: \$9,430.58

CASE NO: 24
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of cable in customer provided conduit and installation of inside building terminal to provide DS1 Service. The location for this construction is at 3064 Daysa Dr., Roseburg, OR. A total charge of \$10,900.72 is due and payable in a one-time up-front payment.

REFERENCE: C0RAA12 | NONRECURRING CHARGE: \$10,900.72

SPECIAL CONSTRUCTION**15. CHARGES TO PROVIDE PERMANENT FACILITIES****15.1 OREGON (Cont'd)**

CASE NO: 25
 CUSTOMER: Verizon Network
 DESCRIPTION: Special construction work will consist of placement of entrance cable and the cut over of existing circuits to provide DS1 Service at the customer's cell site. The location for this construction is at 775 River Avenue, Eugene, OR. A total charge of \$3,495.17 is due and payable in a one-time up-front payment.

REFERENCE: C0RAA31 | NONRECURRING CHARGE: \$3,495.17

CASE NO: 26
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of re-routing service to the customer's cell site. The location for this construction is at 65640 Deer Island Rd., Deer Island, Salem, OR. A total charge of \$2,448.40 is due and payable in a one-time up-front payment.

REFERENCE: C9RA017 | NONRECURRING CHARGE: \$2,448.40

CASE NO: 27
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the splicing and cutover of cable to place an additional Demarc point at the customer's location at 300 NE Bend River Mall Ave., Bend, OR. A total charge of \$6,527.86 is due and payable in a one-time up-front payment.

REFERENCE: C9RA023 | NONRECURRING CHARGE: \$6,527.86

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE NO: 28
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of MUX equipment and conditioning of 14 pairs for DS1 Service at the Customer's location of 1887 Southside Expy, Klamath Falls, OR. A total charge of \$6,863.56 is due and payable in a one-time up-front payment.

REFERENCE: C9RA033 | NONRECURRING CHARGE: \$6,863.56

CASE NO: 29
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 2,448 feet of 50 pair aerial cable, 1,350 feet of 50 pair underground cable and trenching. The location for this construction is 1999 Pleasant View Dr., Cottage Grove, OR. A total charge of \$35,709.37 is due and payable in a one-time up-front payment.

REFERENCE: C0RAA43 | NONRECURRING CHARGE: \$35,709.37

CASE NO: 30
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of a new 50 pair cable at 1722 SW Park Ave., Portland, OR. A total charge of \$6,288.00 is due and payable in a one-time up-front payment.

REFERENCE: H0RAA26 | NONRECURRING CHARGE: \$6,288.00

CASE NO: 31
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of cable and a innerduct in an occupied conduit at 1210 Willagillespie Road, Eugene, OR. A total charge of \$4,718.60 is due and payable in a one-time up-front payment.

REFERENCE: C0RAA58 | NONRECURRING CHARGE: \$4,718.60

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE NO: 32
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 1620 Southwest Park Ave., Portland, OR. A total charge of \$14,332.92 is due and payable in a one-time up-front payment.

REFERENCE: OR1077003 | NONRECURRING CHARGE: \$14,332.92

CASE NO: 33
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 5,100 feet of duct and cable to cell site located at 2790 Cascade Hwy SE, Salem, OR. A total charge of \$48,475.85 is due and payable in a one-time up-front payment.

REFERENCE: C0RAA60 | NONRECURRING CHARGE: \$48,475.85

CASE NO: 34
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of conduit and copper cable and installation of an additional mounted terminal at 1221 Doaks Ferry Rd NW, Salem, OR. A total charge of \$5,273.96 is due and payable in a one-time up-front payment.

REFERENCE: C1RAA04 | NONRECURRING CHARGE: \$5,273.96

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE NO: 35
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 12 pair cable in existing conduit. The location for this construction is 92090 Marcola Rd., Marcola, OR. A total charge of \$4,434.38 is due and payable in a one-time up-front payment.

REFERENCE: C1RAA07 | NONRECURRING CHARGE: \$4,434.38

CASE NO: 36
CUSTOMER: U S Cellular
DESCRIPTION: Special construction work will consist of the placement of 1,305 feet of cable, 2 pedestals, 1 appcase and repeater card and a terminal. The location for this construction is 5388 Kane Creek Rd., Gold Hill, OR. A total charge of \$3,282.20 is due and payable in a one-time up-front payment.

REFERENCE: C0RAA03 | NONRECURRING CHARGE: \$3,282.20

CASE NO: 37
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of cable and an innerduct to provide DS1 Service. The location for this construction is 2501 Lawrence St., Eugene, OR. A total charge of \$3,003.99 is due and payable in a one-time up-front payment.

REFERENCE: C1RAA01 | NONRECURRING CHARGE: \$3,003.99

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE NO: 38
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the installation of 3,900 feet of underground fiber cable to provide DS1 Service. The location for this construction is 3285 Hillcrest Rd., Medford, OR. A total charge of \$23,451.92 is due and payable in a one-time up-front payment.

REFERENCE: OR1001134 | NONRECURRING CHARGE: \$23,451.92

CASE NO: 39
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the installation of 1,200 feet of underground fiber cable to provide DS3 Service. The location for this construction is One North Center Ct., Portland, OR. A total charge of \$2,517.92 is due and payable in a one-time up-front payment.

REFERENCE: OR1100115 | NONRECURRING CHARGE: \$2,517.92

CASE NO: 40
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 1133 Olive St., Eugene, OR. A total charge of \$18,215.92 is due and payable in a one-time up-front payment.

REFERENCE: OR1174202 | NONRECURRING CHARGE: \$18,215.92

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE NO: 41
 CUSTOMER: U S Cellular
 DESCRIPTION: Special construction work will consist of the placement of 4,500 feet of aerial and buried cable and one 25 pair wall terminal. The location for this construction is 15000 Hamaker Mountain Rd., Keno, OR. A total charge of \$8,353.38 is due and payable in a one-time up-front payment.

REFERENCE: C1RAA43 | NONRECURRING CHARGE: \$8,353.38

CASE NO: 42
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 5,100 feet of duct and cable along cell site. The location for this construction is 2790 Cascade Hwy, SE, Salem, OR. A total charge of \$48,475.85 is due and payable in a one-time up-front payment.

REFERENCE: C0RAA60 | NONRECURRING CHARGE: \$48,475.85

CASE NO: 43
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of a larger cable and cutover to the existing cable. The location for this construction is 92090 Marcola Rd, Marcola, OR. A total charge of \$4,434.38 is due and payable in a one-time up-front payment.

REFERENCE: C1RAA07 | NONRECURRING CHARGE: \$4,434.38

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE NO: 44
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 975 Oak St., Eugene, OR. A total charge of \$2,099.00 is due and payable in a one-time up-front payment.

REFERENCE: OR1230437 | NONRECURRING CHARGE: \$2,099.00

CASE NO: 45
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction work will consist of the placement of 600 feet of underground fiber cable to provide DS1 Service. The location for this construction is 9900 SW Wilshire St., Portland, OR. A total charge of \$19,728.32 is due and payable in a one-time up-front payment.

REFERENCE: OR12S3443 | NONRECURRING CHARGE: \$19,728.32

CASE NO: 46
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 100 Oregon St., E, Vale, OR. A total charge of \$24,861.32 is due and payable in a one-time up-front payment.

REFERENCE: OR12S5777 | NONRECURRING CHARGE: \$24,861.32

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE NO: 47
CUSTOMER: Integra Telecom, Inc.
DESCRIPTION: Special construction work will consist of conditioning pairs; load coil, bridge tap removal; repeater case splicing and carding to provide DS1 Service. The location for this construction is 12163 Galice Rd., Grants Pass, OR. A total charge of \$6,786.00 is due and payable in a one-time up-front payment.

REFERENCE: E592891 | NONRECURRING CHARGE: \$6,786.00

CASE NO: 48
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of placement of 2,100 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1105 Benson Way, Ashland, OR. A total charge of \$6,826.22 is due and payable in a one-time up-front payment.

REFERENCE: OR14S0048 | NONRECURRING CHARGE: \$6,826.22

CASE NO: 49
CUSTOMER: Verizon
DESCRIPTION: Special construction work will consist of the placement of cable, duct and repeaters to provide two DS1s. The location for this construction is 16010 Upper Applegate Rd., OR. A total charge of \$116,544.44 is due and payable in a one-time up-front payment.

REFERENCE: E711704 | NONRECURRING CHARGE: \$116,544.44

(N)
|
(N)

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE No: 50
CUSTOMER: Verizon Business
DESCRIPTION: Special construction will consist of the placement of 8,700 feet of underground fiber cable, 400 feet of 4 inch conduit, 400 feet of inner-duct and one hand hole to provide DS3 Service. The location for this construction is 82790 Devore Rd., Umatilla, OR. A total charge of \$26,318.22 is due and payable in a one-time, up-front payment.

REFERENCE: OR15S0176 | NONRECURRING CHARGE: \$26,318.22

CASE No: 51
CUSTOMER: West Oregon Electric Coop
DESCRIPTION: Special construction will consist of the placement of fiber from outside the power influence zone at an existing pedestal to a backboard inside the substation. The location for this construction is 2 miles north of Hwy 26 on Hwy 103, Seaside, OR. A total charge of \$16,803.23 is due and payable in a one-time, up-front payment.

REFERENCE: N014877 | NONRECURRING CHARGE: \$16,803.23

(N)
|
(N)

SPECIAL CONSTRUCTION**16. 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 South Dakota, as follows:

16.1 SOUTH DAKOTA

CASE NO: 2
 CUSTOMER: Cellular Info Systems
 DESCRIPTION: Special Construction of facilities to provide one DS1 between the customer site, NE 1/4 of NE 1/4 of Section 32, Township 1 South, Range 6, Keystone, South Dakota to Company's Central Office at 612 Mt. Rushmore Rd. in Rapid City, South Dakota.

REFERENCE: SD11245

NONRECURRING CHARGE: \$641.37

	MAXIMUM TERMINATION LIABILITY	
	EFFECTIVE	EXPIRES
\$87,100.23	08-08-92	08-08-2002

CASE NO: 3
 CUSTOMER: Cellular, Inc.
 DESCRIPTION: Special construction for the advancement of a scheduled 1995 construction job to 1993 for 1 DS1 service from the customer's terminal location at Lat. 44-19-49, Long. 103-50-10, legal address NE 1/4 of NE 1/4 Sec. 11, T4N, R2E, Deadwood, South Dakota, to 3850 Skyline Dr., Rapid City, South Dakota.

REFERENCE: SD9300097

NONRECURRING CHARGE: \$3,396.00

CASE NO: 4
 CUSTOMER: South Dakota Network
 DESCRIPTION: Special Construction for 15,500 feet of nonreusable buried fiber cable and trenching cost for a portion of the cable route to provide 1 DS3 service from the customer's premises located at Range 64W, Township 123N, and Section 26 Aberdeen, South Dakota, to the Company's Aberdeen central office, Aberdeen, South Dakota.

REFERENCE: SD9300128

RECURRING RATE: \$256.00 | NONRECURRING CHARGE: \$74,265.00

SPECIAL CONSTRUCTION**16. CHARGES TO PROVIDE PERMANENT FACILITIES****16.1 SOUTH DAKOTA (Cont'd)**

CASE NO: 5
 CUSTOMER: Commnet Cellular
 DESCRIPTION: Special Construction for 1,800 feet of 25 pair 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 Calumet and 3rd St., DeSmet, South Dakota, to SW 1/4, SE 1/4, Section 4, Range 56 West, Township 110 North, DeSmet, South Dakota. A charge of \$10,969.00 is due and payable in a one-time, up-front payment.

REFERENCE: SD9400130
 RECURRING RATE: \$85.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 6
 CUSTOMER: Commnet Cellular
 DESCRIPTION: Special Construction for 1,500 feet of nonreusable 22 gauge 50 pair 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. 45-26-31, Long. 99-33-22, NW 1/4, SW1/4, of Section 29, Range 72 West, Township 123 North, Edmunds County, Bowdle, South Dakota, to Loc Z: 3.5 miles south on Roosevelt St., Aberdeen, South Dakota. A charge of \$8,997.00 is due and payable in a one-time, up-front payment.

REFERENCE: SD9400255
 RECURRING RATE: \$71.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 7
 CUSTOMER: MCI Telecommunications
 DESCRIPTION: Special construction for 2,600 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 FAA FSS at the Huron Airport, Huron, South Dakota, to the Huron Central Office at 159 SW 4th Street, Huron, South Dakota. A total charge of \$54,617.49 (which includes a \$538.00 Nonrecurring Charge and a \$1300.00 Expedite Charge) is due and payable in a one-time, up-front payment.

REFERENCE: SD9500038 | NONRECURRING CHARGE: \$54,617.49

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 8
CUSTOMER: AT&T
DESCRIPTION: Special construction for one (1) DSO Service from the customer's location at T121N, Sec. 18, SE 1/4, R46W, Big Stone City, to the Company's Wilmar Central Office in Wilmar, Minnesota. A total charge of \$833.72 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: SD9700768 | NONRECURRING CHARGE: \$833.72

CASE NO: 9
CUSTOMER: South Dakota National Guard
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 21903 N. Rochford Rd., Lead, SD to the Lead Central Office. A total charge of \$11,807.21. (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: N33610037 | NONRECURRING CHARGE: \$11,807.21

CASE NO: 10
CUSTOMER: MCI-WorldCom
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 125 S. Dakota Av., Sioux Falls, SD to the Company central office located at 101 Grand Av., Lead, SD. A total charge of \$7,902.81 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90720471 | NONRECURRING CHARGE: \$7,902.81

SPECIAL CONSTRUCTION**16. CHARGES TO PROVIDE PERMANENT FACILITIES****16.1 SOUTH DAKOTA (Cont'd)**

CASE NO: 11
 CUSTOMER: FAA-MCI
 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 45310 166th St., Watertown, SD to the Company central office located at 118 Maple St. S., Watertown, SD. A total charge of \$10,636.77 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C31540501 | NONRECURRING CHARGE: \$10,636.77

CASE NO: 12
 CUSTOMER: Global Crossing
 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 3225 Eglin St., Rapid City, SD to the Company central office located at 612 Mt. Rushmore Rd., Rapid City, SD. A total charge of \$4,804.06 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C52880142 | NONRECURRING CHARGE: \$4,804.06

CASE NO: 13
 CUSTOMER: Western Wireless
 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 63 Lead, Lead, SD to the Company central office located at 101 Grand Ave., Lead, SD. A total charge of \$5,207.67 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C32090137 | NONRECURRING CHARGE: \$5,207.67

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 14
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 554 US Hwy 212, Colony, WY to the Company central office located at 716 7th Ave., Belle Fourche, SD. A total charge of \$1,265.35 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91770302 | NONRECURRING CHARGE: \$1,265.35

CASE NO: 15
CUSTOMER: CSD
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 45156 235th St., Madison, SD to the Company central office located at 113 N. Harth Ave., Madison, SD. A total charge of \$2,147.75 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N55800278 | NONRECURRING CHARGE: \$2,147.75

CASE NO: 16
CUSTOMER: Communications Transmissions Inc.
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 13541 386th Ave., Aberdeen, SD to the Company central office located at 15 4th Ave., SW., Aberdeen, SD. A total charge of \$613.56 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C33104871 | NONRECURRING CHARGE: \$613.56

SPECIAL CONSTRUCTION**16. CHARGES TO PROVIDE PERMANENT FACILITIES****16.1 SOUTH DAKOTA (Cont'd)**

CASE NO: 17
 CUSTOMER: State of South Dakota.
 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 47870 Interstate 29, Elk Point, SD to the Company central office located at 107 Douglas St., Elk Point, SD. A total charge of \$3,115.84 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92194966 | NONRECURRING CHARGE: \$3,115.84

CASE NO: 18
 CUSTOMER: New Vector
 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 24045 Cosmos Rd., Rapid City, SD to the Company central office located at 612 Mount Rushmore Rd., Rapid City, SD. A total charge of \$27,663.82 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C21288404, C21288405 & C21288407 | NONRECURRING CHARGE: \$27,663.82

CASE NO: 19
 CUSTOMER: South Dakota Network
 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 102 Dakota Ave., Kranzburg, SD to the Company central office located at 118 S. Maple St., Watertown, SD. A total charge of \$1,538.59 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C39989119 | NONRECURRING CHARGE: \$1,538.59

SPECIAL CONSTRUCTION**16. CHARGES TO PROVIDE PERMANENT FACILITIES****16.1 SOUTH DAKOTA (Cont'd)**

CASE NO: 20
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction and placement of 4,060 feet of four inch conduit, one inch innerduct and underground fiber cable to provide DS3 Service from the customer's location at 4900 S Western Ave., Sioux Falls, SD to the Company's central office located at 125 S Dakota Ave., Sioux Falls, SD. A total charge of \$4,972.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: SD0700080 | NONRECURRING CHARGE: \$4,972.22

CASE NO: 21
CUSTOMER: Alltel
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 925 Elk Creek Rd, Piedmont, SD to the Company's Central Office located at 120 Spruce St., Black Hawk, SD. A total charge of \$6,350.15 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C84016106 | NONRECURRING CHARGE: \$6,350.15

CASE NO: 22
CUSTOMER: Qwest Communications 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 location at 10726 Connemara Ln., Lead, SD to the Company's Central Office located at 101 Grand Ave., Lead, SD. A total charge of \$19,019.42 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C69288638 | NONRECURRING CHARGE: \$19,019.42

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

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 23
CUSTOMER: Qwest Communications 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 location at 3231 E. Mall Dr., Rapid City, SD to the Company's Central Office located at 612 Mt. Rushmore Rd., Rapid City, SD. A total charge of \$14,870.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C96737417 | NONRECURRING CHARGE: \$14,870.92

CASE NO: 24
CUSTOMER: Qwest Communications Company LLC
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 24572 Highway 87, Custer, SD to the Company's Central Office located at 205 Walnut Ave., Hill City, SD. A total charge of \$1,563.04 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C16829562 | NONRECURRING CHARGE: \$1,563.04

CASE NO: 25
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the reinforcement of existing 6 pair service wire for DS1 Service. The location for this construction is at 665 Century Rd., Rapid City, SD. A total charge of \$816.21 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA10 | NONRECURRING CHARGE: \$816.21

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 26
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 1,350 feet of 50 pair buried cable, a 50 pair terminal and skirt, 100 feet of directional boring and 1,226 feet of trench for DS1 Service. The location for this construction is at 32646 477th Ave., Elk Point, SD. A total charge of \$14,420.29 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA11 | NONRECURRING CHARGE: \$14,420.29

CASE NO: 27
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 615 feet of 25 pair buried cable inside a building terminal. The location for this construction is at 1714 Steele Ave., Rapid City, SD. A total charge of \$2,988.20 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA17 | NONRECURRING CHARGE: \$2,988.20

CASE NO: 28
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 2,500 feet of 50 pair buried cable and a 50 pair inside building terminal. The location for this construction is located at 2200 E Fairmont Blvd., Rapid City, SD. A total charge of \$15,155.62 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA20 | NONRECURRING CHARGE: \$15,155.62

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 29
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 4,700 feet of 50 pair buried cable, 6 closures, and a 50 pair terminal. Cable placement will require 4,530 feet of trenching and 70 feet of directional boring . The location for this construction is at 12165 Warren Loop, Sturgis, SD. A total charge of \$35,377.92 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA21 | NONRECURRING CHARGE: \$35,377.92

CASE NO: 30
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 225 feet of 50 pair buried cable, a new closure and a 50 pair inside building terminal. The location for this construction is at 3060 Haines Ave., Rapid City, SD. A total charge of \$5,272.77 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA22 | NONRECURRING CHARGE: \$5,272.77

CASE NO: 31
CUSTOMER: Alltel Wireless
DESCRIPTION: Special construction work will consist of the placement of 280 feet of 50 pair buried cable and a 50 pair terminal and skirt. The location for this construction is 13532 S Highway 16, Rapid City, SD. A total charge of \$4,117.04 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA01 | NONRECURRING CHARGE: \$4,117.04

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 32
CUSTOMER: Alltel Wireless
DESCRIPTION: Special construction work will consist of the placement of 1,100 feet of 50 pair buried cable, and a 50 pair inside building terminal. Cable installation will require 550 feet of trenching and 540 feet of directional boring . The location for this construction is 105 S Highway 81, Arlington, SD. A total charge of \$19,021.01 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA06 | NONRECURRING CHARGE: \$19,021.01

CASE NO: 33
CUSTOMER: Alltel Corporation
DESCRIPTION: Special construction work will consist of the placement of 1,090 feet of 25 pair cable, aerial anchors, guy-wires and 100 feet of 25-pair buried cable at Vanocker Canyon Road, Nemo, SD. A total charge of \$15,724.22 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA08 | NONRECURRING CHARGE: \$15,724.22

CASE NO: 34
CUSTOMER: South Dakota Network
DESCRIPTION: Special construction work for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 Level Service. The location for this construction is 19986 282nd Avenue, Pierre, SD. A total charge of \$47,942.10 is due and payable in a one-time, up-front payment.

REFERENCE: C75285446 | NONRECURRING CHARGE: \$47,942.10

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 35
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 450 feet of 25 pair cable, 90 feet of trenching and installation of a 25 pair protected terminal to provide DS1 Service. The location for this construction is 1006 Melgaard Rd., Aberdeen, SD. A total charge of \$2,369.85 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA31 | NONRECURRING CHARGE: \$2,369.85

CASE NO: 36
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 400 feet of 50 pair buried cable and 25 pair terminal to provide DS1 Service. The location for this construction is 134 3rd St NE, Watertown, SD. A total charge of \$2,545.06 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA33 | NONRECURRING CHARGE: \$2,545.06

CASE NO: 37
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of 400 feet of 50 pair buried cable, 339 feet of directional boring and hanging two spans of aerial wire. A new terminal will also be installed. The location for this construction is 134 3rd St., NE, Watertown, SD. A total charge of \$10,369.14 is due and payable in a one-time, up-front payment.

REFERENCE: C0TAA33 | NONRECURRING CHARGE: \$10,369.14

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 38
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of installing two temporary 6 pair service wires and 90 feet of 50 pair buried cable. The location for this construction is 13 Spruce Gulch Rd., Deadwood, SD. A total charge of \$4,200.81 is due and payable in a one-time, up-front payment.

REFERENCE: C1TAA05 | NONRECURRING CHARGE: \$4,200.81

CASE NO: 39
CUSTOMER: AT&T Corporation
DESCRIPTION: Special construction work will consist of the placement of 416 feet of 25-pair aerial cable, 145 feet of buried cable and pulling 295 feet of 25-pair cable into the building conduit provided by the customer. The location for this construction is 100 Pine Crest Lane, Deadwood, SD. A total charge of \$1,568.50 is due and payable in a one-time, up-front payment.

REFERENCE: C1TAA07 | NONRECURRING CHARGE: \$1,568.50

CASE NO: 40
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 2,100 feet of 50 pair buried cable, 1,700 feet of trenching and 300 feet of directional boring. The location for this construction is 20865 418th Avenue, Iroquois, SD. A total charge of \$16,924.16 is due and payable in a one-time, up-front payment.

REFERENCE: C1TAA08 | NONRECURRING CHARGE: \$16,924.16

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 41
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 7,000 feet of 50 pair buried cable, a new apparatus case, 4 cards and a 50 pair terminal. The location for this construction is 20729 Tower Road, De Smet, SD. A total charge of \$52,394.35 is due and payable in a one-time, up-front payment.

REFERENCE: C1TAA09 | NONRECURRING CHARGE: \$52,394.35

CASE NO: 42
CUSTOMER: U. S. Sprint
DESCRIPTION: Special construction work will consist of the placement of 530 feet of 100 pair buried cable and 255 feet of 25 pair buried cable. A 25 pair terminal will also be installed to provide DS1 Service. The location for this construction is 501 W Industrial Rd., Canton, SD. A total charge of \$5,096.45 is due and payable in a one-time, up-front payment.

REFERENCE: C1TAA13 | NONRECURRING CHARGE: \$5,096.45

CASE NO: 43
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 5,400 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2106 W City Limits Rd., Yankton, SD. A total charge of \$6,425.00 is due and payable in a one-time, up-front payment.

REFERENCE: SD1130138 | NONRECURRING CHARGE: \$6,425.00

SPECIAL CONSTRUCTION**16. CHARGES TO PROVIDE PERMANENT FACILITIES****16.1 SOUTH DAKOTA (Cont'd)**

CASE NO: 44
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 3,300 feet of 50 pair cable of which 3,025 feet will be placed via trenching in frozen ground and 230 feet will be placed via directional boring. The location for this construction is 15342 Caputa Loop, Rapid City, SD. A total charge of \$38,255.36 is due and payable in a one-time, up-front payment.

REFERENCE: C1TAA12 | NONRECURRING CHARGE: \$38,255.36

CASE NO: 45
 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 4601 W 26th St., Sioux Falls, SD. A total charge of \$16,752.92 is due and payable in a one-time, up-front payment.

REFERENCE: SD11S1251 | NONRECURRING CHARGE: \$16,752.92

CASE NO: 46
 CUSTOMER: U. S. Army Corps of Engineers
 DESCRIPTION: Special construction work will consist of unloading facilities from 6 locations, and carding 1 new apparatus case to provide DS1 Service. The location for this construction is 28563 Power House Rd., Pierre, SD. A total charge of \$9,125.95 is due and payable in a one-time, up-front payment.

REFERENCE: E297531 | NONRECURRING CHARGE: \$9,125.95

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 47
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 19,300 feet of 12 strand fiber, 19,200 feet of inner-duct and 8 hand holes. The location for this construction is 12475 Merritt Estes Rd., Deadwood, SD. A total charge of \$175,919.82 is due and payable in a one-time, up-front payment.

REFERENCE: E426764 | NONRECURRING CHARGE: \$175,919.82

CASE NO: 48
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of the placement of 4,900 feet of 50 pair buried cable, 909 feet of 25 pair buried cable, a new closure and a 25 pair inside building terminal. Cable placement will require 344 feet of directional boring and 4,574 feet of trenching. The location for this construction is 38749 135th St., Aberdeen, SD. A total charge of \$34,047.33 is due and payable in a one-time, up-front payment.

REFERENCE: E439148 | NONRECURRING CHARGE: \$34,047.33

CASE NO: 49
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of the placement of a new fiber termination cabinet, concrete pad and new fiber cable via 200 feet of boring and 30 feet of trenching. The location for this construction is 1307 River Dr., North Sioux City, SD. A total charge of \$46,015.51 is due and payable in a one-time, up-front payment.

REFERENCE: E578427 | NONRECURRING CHARGE: \$46,015.51

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 50
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of fiber, multiplex equipment to provide DS3 Service. The location for this construction is 6100 S Old Village Rd., Sioux Falls, SD. A total charge of \$1,324.92 is due and payable in a one-time, up-front payment.

REFERENCE: SD13S9153 | NONRECURRING CHARGE: \$1,324.92

CASE NO: 51
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of the placement of fiber facilities including the associated fiber equipment. The location for this construction is 800 Highway 212, Belle Fourche, SD. A total charge of \$864,131.08 is due and payable in a one-time, up-front payment.

REFERENCE: E642108 | NONRECURRING CHARGE: \$864,131.08

CASE NO: 52
CUSTOMER: SDN Communications
DESCRIPTION: Special construction work will consist of the placement of 6,000 feet of six pair buried service wire and three closures via 250 feet of directional boring and trenching. The location for this construction is 10127 SD Highway 65, McIntosh, SD. A total charge of \$17,244.94 is due and payable in a one-time, up-front payment.

REFERENCE: E655275 | NONRECURRING CHARGE: \$17,244.94

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 53
 CUSTOMER: Love's Travel Stops & Country Stores
 DESCRIPTION: Special construction work will consist of the placement of fiber, facilities, 7,800 feet of 72 strand fiber, 1,500 feet of 24 strand fiber to provide POTS and DS1 Services. The location for this construction is 679 Reagan Avenue, Box Elder, SD. A total charge of \$80,038.76 is due and payable in a one-time, up-front payment.

REFERENCE: E721820

NONRECURRING CHARGE:	\$80,038.76
----------------------	-------------

(N)

(N)

SPECIAL CONSTRUCTION**17. CHARGES TO PROVIDE PERMANENT FACILITIES****17.1 UTAH (Cont'd)**

CASE NO: 5
 CUSTOMER: Morton Inc.
 DESCRIPTION: Special construction for 4600 feet (2300 feet each for the primary service and the alternate routing placement) of non-reusable buried fiber cable. This special construction provides a portion of one (1) DS3 SHARP service. The fiber cable will be placed from the customer's terminal location at 250 N. American Way, Brigham City, UT. to the first Company underground utility vault. Total charge of \$6,731.40 is due and payable in 60 equal installments of \$112.19. If the service is terminated before 60 months, the remainder of the recurring charge of \$ 6,731.40 becomes due. In addition, the nonrecurring charge of \$517.00 will apply.

REFERENCE: UT9200774
 RECURRING RATE: \$112.19 | NONRECURRING CHARGE: \$517.00

CASE NO: 6
 CUSTOMER: Morris Air Service
 DESCRIPTION: Special construction for 500 feet of non-reusable buried fiber cable and conduit from the customer's terminal location to the first Company underground utility vault to provide SHARP Plus service for 1 DS3 from 331 West Bearcat Dr., Salt Lake City, UT., to 781 East 2100 So., Salt Lake City, UT. A total charge of \$1,272.60 is due and payable in 60 equal installments of \$21.21. If the service is terminated before 60 months, the remainder of the recurring charge of \$ 1,272.60 becomes due. In addition a nonrecurring charge of \$455.00 will apply.

REFERENCE: UT9200897
 RECURRING RATE: \$21.21 | NONRECURRING CHARGE: \$455.00

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

6.12 UTAH (Cont'd)

CASE NO: 7
 CUSTOMER: Tooele Army Depot
 DESCRIPTION: Special construction for 118,800 feet of nonreusable buried fiber cable and trenching cost for 1 DS3 service from the customer's terminal location at Tooele Army Depot Building S10, Tooele, UT, to Tooele Army Depot Building 5010, Tooele, UT. The maximum termination liability (MTL) is \$424,070.00. The minimum service period is 120 months. If the service is terminated before 120 months, the remainder of the MTL becomes due.

REFERENCE: UT9300906

NONRECURRING CHARGE: \$455.00

MAXIMUM TERMINATION LIABILITY

	EFFECTIVE	EXPIRES
\$424,070.00	12-93	12-2003

CASE NO: 8
 CUSTOMER: Laidlaw Environmental Services, Inc.
 DESCRIPTION: Special construction for 41,000 feet of nonreusable buried fiber cable and trenching cost to provide DS3 Service from Grantsville Central Office at 92 Hale Street, Grantsville Utah to the customer's site at Grassy Mountain Facility, Tooele, Utah. A total charge of \$182,466.30 (including a \$538.00 Nonrecurring Charge and a \$1,300.00 Expedite Charge) is due and payable in a one-time, up-front payment.

REFERENCE: UT9500544

NONRECURRING CHARGE: \$1,838.00

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****6.12 UTAH (Cont'd)**

CASE NO: 9
 CUSTOMER: Qwest
 DESCRIPTION: Special construction to place an extension of 2000 feet of 24 gauge single mode fiber from the Delta Airlines Minimum Point of Presence (MPOP) to the customer's Alternate Point of Presence (APOP) at the Salt Lake City Airport. This special construction is associated with the provision of one (1) DS3 Service between the customer's location at the Salt Lake City airport to the Company's Salt Lake City Main central office in Salt Lake City, UT. A total charge of \$5,229.88 (which includes a \$570.00 filing fee) is due and payable in a one-time, up front payment.

REFERENCE: UT9902884 | NONRECURRING CHARGE: \$5,229.88

CASE NO: 10
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction for the installation of 600 feet of fiber, innerduct, and 400 feet of conduit for the provision of 1 DS3 from the customers location at 1370 Layton, Kaysville, UT, to the Company's central office located at 669 S. Fort Ln., Kaysville, UT. A total charge of \$11,160.60 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: UT0000996 | NONRECURRING CHARGE: \$11,160.60

CASE NO: 11
 CUSTOMER: Utah Education Network
 DESCRIPTION: Special construction for the installation of 1,300 feet of fiber and innerduct to move an existing OC12 from its current location in the Utah State Valley College Library to the new location of 800 West 1200 South Orem, UT. A total charge of \$15,649.26 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: UT0102141 | NONRECURRING CHARGE: \$15,649.26

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 12
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 5,500 feet of fiber and trenching, 1 FLM150 and one FDP for the provision of 1 DS3 from the Company's central office located at 70 S. State, Salt Lake City, UT to the customer's location at 520 S. 10870 East, Park City, UT. 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: UT0200429 | NONRECURRING CHARGE: \$30,583.00

CASE NO: 13
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 489 feet of conduit, trenching, cut and restore asphalt, 689 feet of innerduct, 789 feet of fiber and 1 FDP for the provision of 1 DS3 from the Company's central office located at 70 South State Street, Salt Lake City, UT to the customer's location at 123 North Wright Bros. Drive in Salt Lake City, UT. A total charge of \$23,083.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: UT0200621 | NONRECURRING CHARGE: \$23,083.00

CASE NO: 14
CUSTOMER: KUTV
DESCRIPTION: Special construction for the placement of one TV1 encoder at the Customer's location of 301 W. South Temple, Salt Lake City, UT and one TV1 decoder at the Customer's other location at 299 South Main St., Salt Lake City, UT. This equipment will be used to establish a TV1 circuit between the two locations. A total charge of \$750.00 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: UT0501686 | NONRECURRING CHARGE: \$750.00

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.12 UTAH (Cont'd)**

CASE NO: 15
 CUSTOMER: Utah Education Network
 DESCRIPTION: Special construction for the placement of 113,429 feet of 4 inch conduit, 128,497 feet of 1 inch innerduct, 173,920 feet of 24 fiber cable, 9 hand holes, 85 utility holes, 50 fiber distribution panels and 28 GeoMax Equipment Shelves. This equipment and material will be used to provide GeoMax service to 51 sites of the Company's Utah Education Network GeoMax project. A total charge of \$456,494.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: UT0501376 | NONRECURRING CHARGE: \$456,494.22

CASE NO: 16
 CUSTOMER: Sprint Nextel Corporation
 DESCRIPTION: Special construction and placement of 3,900 feet of four inch conduit, 4,050 feet of one inch innerduct, 4,650 feet of underground 24 fiber cable and 5 utility holes to provide DS3 Service from the customer's location at 4085 S 300 W, Murray, UT to the Company's central office located at 4647 S State St., Murray, UT. A total charge of \$62,542.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: UT0600430 | NONRECURRING CHARGE: \$62,542.22

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.12 UTAH (Cont'd)**

CASE NO: 17
 CUSTOMER: FirstDigital Telecom
 DESCRIPTION: Special construction and placement of 2,100 feet of underground fiber cable, 200 feet of fiber entrance cable, 1,700 feet of innerduct, 100 feet of four inch conduit and 4 utility holes to provide SST Service from the customer's location at 1175 East 50 South, American Fork, UT to the Company's central office located at 85 Merchant St., American Fork, UT. A total charge of \$16,124.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: UT0601944 | NONRECURRING CHARGE: \$16,124.22

CASE NO: 18
 CUSTOMER: Qwest Communications Corporation
 DESCRIPTION: Special construction for the placement of 2,500 feet of buried fiber cable to provide Metro Optical Ethernet (MOE) Service from the customer's location at 2650 Decker Lake Blvd., Salt Lake City, UT to the Company's central office located at 1621 W 2100 S, Salt Lake City, UT. A total charge of \$12,732.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: UT0700507 | NONRECURRING CHARGE: \$12,732.22

CASE NO: 19
 CUSTOMER: Qwest Communications Corporation
 DESCRIPTION: Special construction for the placement of 2,000 feet of underground fiber cable to provide Metro Optical Ethernet (MOE) Service from the customer's location at 784 W Resort Dr., Heber City, UT to the Company's central office located at 145 W Center St., Heber City, UT. A total charge of \$3,671.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: UT0700922 | NONRECURRING CHARGE: \$3,671.92

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE No: 20
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction and placement of 1,000 feet of buried fiber cable to provide Metro Optical Ethernet (MOE) Service from the customer's location at 180 S Jorgenson, Ogden, UT to the Company's central office located at 431 26th St., Ogden, UT. A total charge of \$16,126.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: UT0701220 | NONRECURRING CHARGE: \$16,126.92

CASE No: 21
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction and placement of 2,000 feet of four inch conduit, innerduct and underground fiber cable to provide Metro Optical Ethernet (MOE) Service from the customer's location at 669 W 900 N, North Salt Lake City, UT to the Company's central office located at 45 W 200 S, Bountiful, UT. A total charge of \$2,165.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: UT0701292 | NONRECURRING CHARGE: \$2,165.92

CASE No: 22
CUSTOMER: FirstDigital Telecom
DESCRIPTION: Special construction and placement of 5,604 feet of buried fiber cable, 200 feet of fiber entrance cable and 2 hand holes to provide SST Service from the customer's location at 3610 W 11800 South, South Jordan, UT to the Company's central office located at 2690 W 12600 S, Riverton, UT. A total charge of \$8,517.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: UT0702031 | NONRECURRING CHARGE: \$8,517.92

SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.12 UTAH (Cont'd)**

CASE NO: 23
 CUSTOMER: Valley Emergency Communications Center
 DESCRIPTION: Special construction and placement of 2,547 feet of buried fiber cable, 842 feet of underground fiber cable and 842 feet of conduit and innerduct from the customer's location at 5360 S Ridge Village Dr., West Valley City, UT to the Company's central office located at 1621 W 2100 S, Salt Lake City, UT. A total charge of \$22,251.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: UT0801706 | NONRECURRING CHARGE: \$22,251.92

CASE NO: 24
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction and placement of 17,000 feet of underground fiber cable and conduit to provide DS3 service from the Customer's location at I-80 Quarry Exit Parleys Canyon Blvd., Salt Lake City, UT to the Company's central office located at 781 E 2100 S, Salt Lake City, UT. A total charge of \$78,268.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: UT0900020 | NONRECURRING CHARGE: \$78,268.92

CASE NO: 25
 CUSTOMER: Harris FAA
 DESCRIPTION: Special construction and placement of 200 feet of underground fiber cable to provide DS1 Service from the customer's location at 1201 N 4000 W, Salt Lake City, UT to the Company's central office located at 1621 W 2100 S, Salt Lake City, UT. A total charge of \$25,442.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: UT0901332 | NONRECURRING CHARGE: \$25,442.92

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 26
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of 5,622 feet of buried cable in order to provide additional DS1 capacity to the customer's cell tower. The location for this construction is at 1420 W 1400 N, Beaver, UT. A total charge of \$40,019.76 is due and payable in a one-time up-front payment.

REFERENCE: C06AA25 | NONRECURRING CHARGE: \$40,019.76

CASE NO: 27
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of directional boring of 2,696 feet of new 50 pair cable. The location for this construction is at 1941 West 5800 South, Hyrum, UT. A total charge of \$78,514.25 is due and payable in a one-time up-front payment.

REFERENCE: C06AA12 | NONRECURRING CHARGE: \$78,514.25

CASE NO: 28
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of new aerial cable to provide DS1 Circuits to a cell site where the existing copper facilities are exhausted. The location for this construction is at 1 Bear Canyon, Provo, UT. A total charge of \$18,495.68 is due and payable in a one-time up-front payment.

REFERENCE: C06AA21 | NONRECURRING CHARGE: \$18,495.68

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 29
 CUSTOMER: Cricket
 DESCRIPTION: Special construction work will consist of placement of 153 feet of new cable for DS1 Service. The location for this construction is at 6100 S 3200 W, Wellsville, UT. A total charge of \$27,536.68 is due and payable in a one-time up-front payment.

REFERENCE: C96A014 | NONRECURRING CHARGE: \$27,536.68

CASE NO: 30
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placement of cable and adding electrical equipment to the Customer's location at 6100 S 3200 W, Wellsville, UT. A total charge of \$8,848.75 is due and payable in a one-time up-front payment.

REFERENCE: C96A020 | NONRECURRING CHARGE: \$8,848.75

CASE NO: 31
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of new 50 pair cable to the Customer's location at 190 North 1610 East, Logan, UT. A total charge of \$9,293.87 is due and payable in a one-time up-front payment.

REFERENCE: C96A028 | NONRECURRING CHARGE: \$9,293.87

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 32
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of placement of buried conduit, fiber and electronics to provide DS1 Service. The location for this construction is at 4000 N 975 West, Cedar Fort, UT. A total charge of \$18,176.00 is due and payable in a one-time up-front payment.

REFERENCE: C06AA46 | NONRECURRING CHARGE: \$18,176.00

CASE NO: 33
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of cable reinforcement, and the trenching of 752 feet of buried cable to provide DS1 Service. The location for this construction is 310 East 2100 South, Providence, UT. A total charge of \$5,628.07 is due and payable in a one-time up-front payment.

REFERENCE: C16AA05 | NONRECURRING CHARGE: \$5,628.07

CASE NO: 34
CUSTOMER: Vinculums
DESCRIPTION: Special construction work will consist of pulling new high voltage 50 pair cable into customer provided 4 inch conduit to provide DS1 Service. The location for this construction is 751 N University Avenue, Provo, UT. A total charge of \$4,850.36 is due and payable in a one-time up-front payment.

REFERENCE: C16AA11 | NONRECURRING CHARGE: \$4,850.36

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 35
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 1,950 feet of underground fiber cable to provide DS3 Service. The location for this construction is at 265 S 5200 W, Salt Lake City, UT. A total charge of \$1,520.92 is due and payable in a one-time up-front payment.

REFERENCE: UT1002439 | NONRECURRING CHARGE: \$1,520.92

CASE NO: 36
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of the placement of 13,223 feet of underground fiber cable and fiber multiplex equipment to provide DS3 Service. The location for this construction is at 3665 South River Road, St. George, UT. A total charge of \$6,015.92 is due and payable in a one-time up-front payment.

REFERENCE: UT1000101 | NONRECURRING CHARGE: \$6,015.92

CASE NO: 37
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of reinforcing copper facilities to an existing cell site. The location for this construction is at 1 Mantua Reservoir, Mantua, UT. A total charge of \$11,628.59 is due and payable in a one-time up-front payment.

REFERENCE: C16AA16 | NONRECURRING CHARGE: \$11,628.59

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 38
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of the placement of 756 feet of 50 pair cable via directional boring. The location for this construction is at 1765 East 8600 South, Sandy, UT. A total charge of \$16,443.84 is due and payable in a one-time up-front payment.

REFERENCE: C06AA44 | NONRECURRING CHARGE: \$16,443.84

CASE NO: 39
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of the placement of 3,350 feet of underground fiber cable to provide DS3 Service. The location for this construction is at 3084 E 3300 S, Salt Lake City, UT. A total charge of \$36,258.92 is due and payable in a one-time up-front payment.

REFERENCE: UT0900919 | NONRECURRING CHARGE: \$36,258.92

CASE NO: 40
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of reinforcement of 2,800 feet of distribution cable. The location for this construction is at 12900 S 5200 W, Santaquin, UT. A total charge of \$32,551.16 is due and payable in a one-time up-front payment.

REFERENCE: C16AA30 | NONRECURRING CHARGE: \$32,551.16

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 41
 CUSTOMER: Verizon
 DESCRIPTION: Special construction work will consist of placement of fiber, inner-duct, conduit and hand holes. The location for this construction is 150 W Civic Center Dr., Midvale, UT. A total charge of \$51,694.00 is due and payable in a one-time up-front payment.

REFERENCE: 1262CAE | NONRECURRING CHARGE: \$51,694.00

CASE NO: 42
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of fiber multiplex to provide DS3 Service. The location for this construction is 301 W South Temple, Salt Lake City, UT. A total charge of \$13,926.92 is due and payable in a one-time up-front payment.

REFERENCE: UT1163066 | NONRECURRING CHARGE: \$13,926.92

CASE NO: 43
 CUSTOMER: Vinculums
 DESCRIPTION: Special construction work will consist of pulling a new High Voltage 50 pair cable into customer provide 4 inch conduit. The location for this construction is 751 N University Avenue, Provo, UT. A total charge of \$4,850.36 is due and payable in a one-time up-front payment.

REFERENCE: C16AA11 | NONRECURRING CHARGE: \$4,850.36

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 44
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction work will consist of the placement of cable in 2,850 feet of customer provided 4 inch conduit to provide DS1 Service. The location for this construction is 5440 South 1700 West, Clearfield, UT. A total charge of \$15,836.32 is due and payable in a one-time up-front payment.

REFERENCE: C16AA52 | NONRECURRING CHARGE: \$15,836.32

CASE NO: 45
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 3,740 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1710 N Main St., Paragonah, UT. A total charge of \$40,217.92 is due and payable in a one-time up-front payment.

REFERENCE: UT1063048 | NONRECURRING CHARGE: \$40,217.92

CASE NO: 46
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of additional fiber and fiber equipment to provide DS1 Service. The location for this construction is 2175 N Highway 89, Mantua, UT. A total charge of \$57,400.39 is due and payable in a one-time up-front payment.

REFERENCE: C16AA54 | NONRECURRING CHARGE: \$57,400.39

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 47
 CUSTOMER: AmeriGas
 DESCRIPTION: Special construction work will consist of the placement of 110 feet of cable and 4 inch conduit. The location for this construction is 1212 N Beck St., Salt Lake City, UT. A total charge of \$4,505.40 is due and payable in a one-time up-front payment.

REFERENCE: 1262DGP | NONRECURRING CHARGE: \$4,505.40

CASE NO: 48
 CUSTOMER: Ericsson
 DESCRIPTION: Special construction work will consist of the placement of additional cable to provide DS1 Service. The location for this construction is 3909 Airport Rd., Ogden, UT. A total charge of \$4,064.33 is due and payable in a one-time up-front payment.

REFERENCE: C16AA59 | NONRECURRING CHARGE: \$4,064.33

CASE NO: 49
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 1.1 miles of underground fiber cable to provide DS3 Service. The location for this construction is 4155 S Riverside Rd., Riverdale, UT. A total charge of \$32,811.92 is due and payable in a one-time up-front payment.

REFERENCE: UT11S2919 | NONRECURRING CHARGE: \$32,811.92

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 50
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 4,700 feet of underground fiber cable to provide DS3 Service. The location for this construction is 9291 S Quarry Bend Dr., Sandy, UT. A total charge of \$25,428.92 is due and payable in a one-time up-front payment.

REFERENCE: UT11S3035 | NONRECURRING CHARGE: \$25,428.92

CASE NO: 51
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of buried conduit, fiber and electronics to provide DS1 Service. The location for this construction is 4000 N 975 West, Cedar Fort, UT. A total charge of \$18,176.00 is due and payable in a one-time up-front payment.

REFERENCE: C06AA46 | NONRECURRING CHARGE: \$18,176.00

CASE NO: 52
 CUSTOMER: Bountiful City Light & Power
 DESCRIPTION: Special construction work will consist of removing the existing inside terminal and replacing it with a new Positron. The location for this construction is 195 West 200 South, Bountiful, UT. A total charge of \$9,150.25 is due and payable in a one-time up-front payment.

REFERENCE: E325951 | NONRECURRING CHARGE: \$9,150.25

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 53
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 4,700 feet of underground fiber cable to provide DS3 Service. The location for this construction is 50 N 5810 West, Hurricane, UT. A total charge of \$89,846.92 is due and payable in a one-time up-front payment.

REFERENCE: UT1063076 | NONRECURRING CHARGE: \$89,846.92

CASE NO: 54
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction work will consist of the placement of a TA3000 in a 52E Cabinet. The location for this construction is 6332 S 4000 E, St. George, UT. A total charge of \$50,055.92 is due and payable in a one-time up-front payment.

REFERENCE: E373073 | NONRECURRING CHARGE: \$50,055.92

CASE NO: 55
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 6,900 feet of 25 pair cable, four pedestals and a 25 pair terminal. The location for this construction is 408 W 100 South, Redmond, UT. A total charge of \$1,949.50 is due and payable in a one-time up-front payment.

REFERENCE: E379152 | NONRECURRING CHARGE: \$1,949.50

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE No: 56
CUSTOMER: CTL-Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 875 feet of underground fiber cable to provide DS3 Service. The location for this construction is 880 W Center St., North Salt Lake, UT. A total charge of \$17,536.32 is due and payable in a one-time up-front payment.

REFERENCE: UT1330119 | NONRECURRING CHARGE: \$17,536.32

CASE No: 57
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 300 feet of aerial fiber and innerduct lashed to the existing copper cable and strand. A new anchor and down guy will also be replaced. The location for this construction is 6900 Squaw Peak Rd., Provo, UT. A total charge of \$16,725.72 is due and payable in a one-time up-front payment.

REFERENCE: E436025 | NONRECURRING CHARGE: \$16,725.72

CASE No: 58
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 3,000 feet of underground fiber cable and 1 hand hole to provide DS3 Service. The location for this construction is 635 S Locust Ave, Pleasant Grove, UT. A total charge of \$88,779.52 is due and payable in a one-time up-front payment.

REFERENCE: UT14S0422 | NONRECURRING CHARGE: \$88,779.52

(N)
|
(N)

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 59
CUSTOMER: Iron Springs Solar, LLC
DESCRIPTION: Special construction work will consist of re-enforcing approximately 36,000 feet of cable and placing 22 new closure and repeater housings to provide four new DS1s. The location for this construction is 5755 North Iron Springs Rd., Cedar City, UT. A total charge of \$160,617.14 is due and payable in a one-time up-front payment.

REFERENCE: N050471 | NONRECURRING CHARGE: \$160,617.14

CASE NO: 60
DESCRIPTION: Special construction will consist of the placement of 2,500 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2329 W Orton Circle, West Valley City, UT. A total charge of \$30,625.82 is due and payable in a one-time, up-front payment.

REFERENCE: UT16S0168 | NONRECURRING CHARGE: \$30,625.82

(N)
|
(N)

SPECIAL CONSTRUCTION

18. 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 Washington, as follows:

18.1 WASHINGTON

CASE NO: 1
CUSTOMER: U.S. Sprint Comm.
DESCRIPTION: Special construction of underground and building fiber cable and associated equipment for U.S. Sprint at the intersection of Spotted Rd. and 47th St., Spokane, Washington.

NONRECURRING CHARGE: \$1,170.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$12.65	10-4-93	\$46,600.00	10-4-88	10-4-98

CASE NO: 2
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special Construction of facilities to provide one primary DS1 Service for New Vector between SE 1/4 Section 26, Range SW, Township 19N, Shelton, Washington and 6901 West Marginal Way SW, Seattle, Washington.

NONRECURRING CHARGE: \$635.52

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$55,906.79	4-11-93	\$218,072.24	4-11-91	4-11-01

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 3
 CUSTOMER: U S WEST New Vector
 DESCRIPTION: Special Construction of facilities to provide Self-Healing Network Service (SHNS) for New Vector for an initial ten DS3s with five nodes at: 6901 West Marginal Way, Seattle; 948 Grant, Tacoma; the Company's Main Central Office at 1122 3rd Avenue, Seattle; the Company's Fawcett Central Office at 750 Fawcett, Tacoma; and the Company's Glencourt Central Office at 1020 102nd NE, Bellevue, Washington.

NONRECURRING CHARGE: \$635.52

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS3	EXPIRES		EFFECTIVE	EXPIRES
\$19,090.06	5-23-1993	\$835,969.66	5-23-91	5-23-2001

CASE NO: 4
 CUSTOMER: ISC Bunker Ramo
 DESCRIPTION: Special Construction for 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 E. 22425 Appleway in Spokane, Washington to the Walnut Central Office in Spokane, Washington. A total charge of \$6,600.00 is due and payable in 120 equal installments of \$55.00. If the service is terminated before 120 months, the remainder of the recurring charge becomes due. In addition, a nonrecurring charge of \$517.00 will apply.

REFERENCE: WA9200863
 RECURRING RATE: \$55.00 | NONRECURRING CHARGE: \$517.00

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 5
CUSTOMER: Hewlett Packard
DESCRIPTION: Special construction for 3.8 miles of non-reusable buried fiber cable and trenching costs to provide a portion of the route for 1 DS3 SHARP Plus service from 18110 SE 34th in Camas, WA., to the Company's Corporation Portland Alpine Office (alternate C.O.) then to the Company's Corporation Vancouver C.O. A total charge of \$126,613.67 is due and payable in a one-time up-front payment.

REFERENCE: WA110248 | NONRECURRING CHARGE: \$126,613.67

CASE NO: 6
CUSTOMER: MCI
DESCRIPTION: Special Construction for 5400 feet of nonreusable AWG 22, 50 pair buried cable and trenching cost from the customer's terminal location to the first Company buried utility closure to provide DS1 Diversity service at the MCI/FAA site, McChord Air Force Base, Bldg. 1505 to the Tacoma Lenox Central Office, Tacoma, WA. A total charge of \$5,763.00 is due and payable in a one-time up-front payment.

REFERENCE: WA9300156 | NONRECURRING CHARGE: \$5,763.00

CASE NO: 7
CUSTOMER: MCI
DESCRIPTION: Special construction for 600 feet of nonreusable buried AWG 24, 50 pair cable, conduit, trenching cost, and the cost of the equipment, placement, and installation of 1 apparatus case for DS1 Diversity service from the MCI/FAA site at 1601 SW. Lind Ave., Renton, WA., to the first Company underground utility vault. A total charge of \$11,461.00 is due and payable in a one-time up-front payment.

REFERENCE: WA9202800 | NONRECURRING CHARGE: \$11,461.00

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 8
 CUSTOMER: MCI
 DESCRIPTION: Special construction for 600 feet of nonreusable buried fiber cable, conduit, and trenching cost from the MCI/FAA site at 8200 E. Marginal Way, Seattle, WA., to the first Company underground utility vault for DS1 Diversity service. A total charge of \$19,274.00 is due and payable in a one-time up-front payment.

REFERENCE: WA9202062 | NONRECURRING CHARGE: \$19,274.00

CASE NO: 9
 CUSTOMER: Service Group Of America
 DESCRIPTION: Special construction for 1,000 feet of aerial nonreusable fiber cable to provide a portion of the cable route for 1 DS3 service with Diverse routing from the pole next to manhole 181 at 23rd Southwest, Seattle, WA, to the customer's location at 4025 Delridge Way Southwest, Seattle, WA.

REFERENCE: WA9303310 | NONRECURRING CHARGE: \$5,605.00

CASE NO: 10
 CUSTOMER: New Vector
 DESCRIPTION: Special construction for 1,000 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service with Diverse routing from the customer's location at 15850 SE Eastgate Way, Bellevue, WA., to the Seattle Central Office, Seattle, WA. A charge of \$19,210.00 is due and payable in a one-time, up-front payment.

REFERENCE: WA9400362
 RECURRING RATE \$53.00 | NONRECURRING CHARGE: \$455.00

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**18. CHARGES TO PROVIDE PERMANENT FACILITIES****18.1 WASHINGTON (Cont'd)**

CASE NO: 11
 CUSTOMER: Interstate Mobilephone Co
 DESCRIPTION: Special construction for 1,500 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 SHARP Plus service with Diverse routing from the customer's location at 1102 Barnes Blvd. SW, Tumwater, WA., to the Tacoma Fort Lewis Central Office, Tacoma, WA. A charge of \$14,698.00 is due and payable in a one-time, up-front payment.

REFERENCE: WA9401242
 RECURRING RATE \$58.00 | NONRECURRING CHARGE: \$455.00

CASE NO: 12
 CUSTOMER: New Vector
 DESCRIPTION: Special construction for 1,887 feet of 22 guage 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 Port Ludlow, Seattle, WA., to the Seattle Washington Central Office, Seattle, WA. A charge of \$8,930.43 (including a \$455.00 Nonrecurring Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA9404453 | NONRECURRING CHARGE: \$455.00

CASE NO: 13
 CUSTOMER: U S WEST New Vector
 DESCRIPTION: Special construction for 2,155 feet of 22 gauge 50 pair nonreusable buried copper cable, trenching cost and one (1) apparatus case to provide one (1) DS1 Service from the Elk Central Office, at 300 E. Highway at Elk Road, Elk, Washington to the customer's site located at SE1/4 of the NE 1/4 of the NE1/4 of the NE1/4 of Section 19, Township 30N, Range 44E, Pend Oreille County, Washington. A charge of \$6,021.13 (including a \$538.00 Nonrecurring Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA9502346 | NONRECURRING CHARGE: \$538.00

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 14
 CUSTOMER: Cencall dba OneComm
 DESCRIPTION: Special construction for 4,500 feet of 22 gauge 50 pair nonreusable buried copper cable, trenching cost and three (3) apparatus cases to provide a portion of the cable route for one (1) DS1 Service from the customer's Dupont-Ft. Lewis Cell Site at Parcel: None, Section: 34; Range: 1E; Township: 19N; Lat. 47°05'24.6"; Long. 122°41'26.2"; to their mobile telephone switching office (MTSO) at 2001-6th Avenue, Seattle, Washington. A total charge of \$26,212.22 (which includes a \$538.00 nonrecurring charge and a monthly recurring charge of \$2,464.20) is due and payable in a one-time, up-front payment.
 REFERENCE: WA9601807
 RECURRING RATE: \$2,464.20 | NONRECURRING CHARGE: \$538.00

CASE NO: 15
 CUSTOMER: MCI
 DESCRIPTION: Special construction for the installation of one (1) DS1 Service from the customer's location at 654 Washington, Fort Lawton, WA, to the Company's Seattle Campus Central Office, Seattle, WA. A total charge of \$81,208.51 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
 REFERENCE: WA9800288 | NONRECURRING CHARGE: \$81,208.51

CASE NO: 16
 CUSTOMER: Western Wireless
 DESCRIPTION: Special construction for (1) DS1 Service at the Washington State Department of Transportation (DOT) location at 351 NE 133rd Street, Seattle, WA to the customer's point of connection at 2001 6th, Seattle, Washington. A total charge of \$2,077.53 (which includes a \$570.00 filing fee) is due and payable in a one-time, up-front payment.
 REFERENCE: WA9900851 | NONRECURRING CHARGE: \$2,077.53

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 17
CUSTOMER: Air Touch
DESCRIPTION: Special construction to place 580 feet of 12 fiber cable, one 1” innerduct and one 35’ aerial pole for one DS1 Service between the customer’s high voltage cell site at 24029 144th Avenue SE in Kent, WA and the Company’s Kent Meridian central office in Kent, WA. A total charge of \$25,687.46 (which includes a \$570.00 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: WA9903181 | NONRECURRING CHARGE: \$25,687.46

CASE NO: 18
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction charges to provide 2000 feet of 12 fiber optical cable, two CP 500 Teltrends cabinets, 2000 feet of 1 inch innerduct, 2000 feet of trenching and one 30 foot aerial pole to provide DS1 high voltage service from the customer’s location at 27921 52nd Avenue E., Spanaway, WA to the Company’s Central Office at 3802 224th East in Graham, WA. A total charge of \$34,670.81 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WA9909714 | NONRECURRING CHARGE: \$34,670.81

CASE NO: 19
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction to provide for 800 feet of 24 fiber optic cable, (1) CP 550 teltrend cabinet, 435 feet of conduit, 435 feet of trenching and 1 hand hole to provide (1) DS1 high voltage service from the customer’s location at 27921 52nd Ave. E., Spanaway (Tacoma), WA to the Company’s Central Office at 3802 224th East, Graham, WA. A total charge of \$10,160.37 (which includes a case preparation charge of \$570.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA9916993 | NONRECURRING CHARGE: \$10,160.37

SPECIAL CONSTRUCTION**18. CHARGES TO PROVIDE PERMANENT FACILITIES****18.1 WASHINGTON (Cont'd)**

CASE NO: 20
 CUSTOMER: Washington Oregon Wireless
 DESCRIPTION: Special construction labor for the provision of one DS1 Service from the customer's cell site located at 3095 Hart Rd., Cle Elum, WA to the Company's central office located at 8 S. 2nd Ave., Yakima, WA. A total charge of \$7,643.76 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0005441 | NONRECURRING CHARGE: \$7,643.76

CASE NO: 21
 CUSTOMER: World Comm.
 DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 2 DS1s from the Company's Central Office at 14808 SE 16th St., Bellevue, WA to the customer's location at 6726 123rd Pl. SE, Bellevue, WA. A total charge of \$35,451.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0011556 | NONRECURRING CHARGE: \$35,451.56

CASE NO: 22
 CUSTOMER: World Comm.
 DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 4 DS1s from the Company's Central Office at 14808 SE 16th St., Bellevue, WA to the customer's location at 2346 123rd Pl. SE, Bellevue, WA. A total charge of \$37,296.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0011130 | NONRECURRING CHARGE: \$37,296.56

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 23
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 2 DS1s from the Company's Central Office at 1138 NW 63rd St., Seattle, WA to the customer's location at 608 N. 90th St., Seattle, WA. A total charge of \$35,451.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0011129 | NONRECURRING CHARGE: \$35,451.56

CASE NO: 24
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 4 DS1s from the Company's Central Office at 4427 California Ave. SW, Seattle, WA to the customer's location at 3304 S. Webster, Seattle, WA. A total charge of \$37,296.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0011128 | NONRECURRING CHARGE: \$37,296.56

CASE NO: 25
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 2 DS1s from the Company's Central Office at 10 2nd St. SE, Auburn, WA to the customer's location at 1002 37th NW, Auburn, WA. A total charge of \$35,445.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0011125 | NONRECURRING CHARGE: \$35,445.56

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 26
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 4 DS1s from the Company's Central Office at 14422 SE 260th St., Kent, WA to the customer's location at 24401 142nd Ave. SE, Kent, WA. A total charge of \$37,296.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0011126 | NONRECURRING CHARGE: \$37,296.56

CASE NO: 27
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 2 DS1s from the Company's Central Office at 6315 Rainier Ave. S, Seattle, WA to the customer's location at 4551 S. Fletcher, Seattle, WA. A total charge of \$35,451.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0011123 | NONRECURRING CHARGE: \$35,451.56

CASE NO: 28
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 4 DS1s from the Company's Central Office at 1900 S. 288th St., Federal Way, WA to the customer's location at 31600 Military Rd. S., Auburn WA. A total charge of \$37,296.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0011124 | NONRECURRING CHARGE: \$37,296.56

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 29
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 4 DS1s from the Company's Central Office at 1020 102nd Ave. SE, Bellevue, WA to the customer's location at 2001 124th NE, Bellevue, WA. A total charge of \$37,296.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0011117 | NONRECURRING CHARGE: \$37,296.56

CASE NO: 30
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 7,600 feet of fiber and 1 FD6 Cabinet for the provision of 1 DS1 service between 5430 NE 122nd, Portland, OR to the high voltage cell site located at 6103 NE St. James Rd., Vancouver, WA. A total charge of \$37,790.66 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0010767 | NONRECURRING CHARGE: \$37,790.66

CASE NO: 31
CUSTOMER: AT & T Wireless Services Inc.
DESCRIPTION: Special construction for the installation of 800 feet of fiber, innerduct, conduit and CP-550 equipment for the provision of 1 DS1 from the Company central office located at 1900 S. 288th St. in Federal Way, WA to the customer's location at 3014 S. 320th in Federal Way, WA. A total charge of \$30,335.79 (which includes a Case Preparation Charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0105685 | NONRECURRING CHARGE: \$30,335.79

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 32
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the installation of 2 FD6s and 1 battery backup for the placement of 1 Network Interface Unit with service being fed from the Company central office located at 35520 1st Ave. South, Tacoma, WA to the customer's cell site located at 630 SW Campus Drive in Federal Way, WA. A total charge of \$15,189.24 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0107797 | NONRECURRING CHARGE: \$15,189.24

CASE NO: 33
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the installation of 680 feet of 24 fiber, 530 feet of innerduct and conduit, 1 handhole and 1 FD6 for the provision of 3 DS1s from the Company central office located at 14808 SE 16th, Bellevue, WA to the customer's location at 10400 NE 24th, Bellevue, WA. A total charge of \$137,027.74 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.

REFERENCE: WA0107816 | NONRECURRING CHARGE: \$137,027.74

CASE NO: 34
CUSTOMER: Sprint
DESCRIPTION: Special construction for the installation of 325 feet of conduit and innerduct, 1,250 feet of 24 fiber, 250 feet of entrance fiber and 1 hand hole for the provision of 1 DS3 from the Company central office located at 2821 E. 57th Ave., Spokane, WA to the customer's location at 4103 S. Regal Street, Spokane, WA. A total charge of \$25,434.77 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0205544 | NONRECURRING CHARGE: \$25,434.77

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

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 35
CUSTOMER: Paxson Communications
DESCRIPTION: Special construction for the installation of a TV1 circuit between 333 Dexter Ave. N, Seattle, WA and the Customer's location at 200 SW 144th St., Seattle, WA to the Company central office at 120 Lenora St., Seattle, WA. A total charge of \$13,783.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0404958 | NONRECURRING CHARGE: \$13,783.22

CASE NO: 36
CUSTOMER: SBC Advanced Solutions Inc.
DESCRIPTION: Special construction for the placement of 136 feet of conduit, 673 feet innerduct, 975 feet underground fiber cable and 1100 feet aerial fiber cable from the Customer's location located at 1421 S. Dean St., Seattle WA to the Company's Central Office located at 1708 E. Pike St., Seattle, WA. A total charge of \$38,762.85 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0501863 | NONRECURRING CHARGE: \$38,762.85

CASE NO: 37
CUSTOMER: Level 3 Communications, LLC
DESCRIPTION: Special construction for the installation of 500 feet of 4" conduit, 600 feet of 1" innerduct and 600 feet of 24 fiber cable to provide DS3 service from the Company's Central Office located at 6401 228th Ave. SE, Issaquah, WA to the customer's location at 1180 NW Maple St., Issaquah, WA. A total charge of \$11,744.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0601987 | NONRECURRING CHARGE: \$11,744.22

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 38
 CUSTOMER: Semaphore Corporation
 DESCRIPTION: Special construction and placement of 2,000 feet of innerduct, 1,000 feet of underground fiber cable, 1,000 feet of aerial fiber cable and 300 feet of buried fiber entrance cable to provide Metro Optical Ethernet (MOE) Service from the customer's location at 4915 25th Ave. NE, Seattle, WA to the Company's central office located at 1208 NE 64th St., Seattle, WA. A total charge of \$8,441.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WA0702693 | NONRECURRING CHARGE: \$8,441.92

CASE NO: 39
 CUSTOMER: Harris/FAA
 DESCRIPTION: Special construction and placement of one 5 by 10 foot utility vault over existing copper cable from the customer's location at 9000 W Airport Drive, Spokane, WA to the Company's central office located at 501 W 2nd Ave., Spokane, WA. A total charge of \$9,070.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WA0602891 | NONRECURRING CHARGE: \$9,070.22

CASE NO: 40
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the placement of 7,493 feet of underground fiber cable, 100 feet of fiber entrance cable, 6,343 feet of 4 inch conduit, 6,543 feet of innerduct and 3 utility holes from the customer's location at 6403 W Rowand Road, Spokane, WA to the Company's central office located at 501 W 2nd Avenue, Spokane, WA. A total charge of \$52,844.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0701488 | NONRECURRING CHARGE: \$52,844.22

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 41
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction and placement of 2,260 feet of innerduct, 2,260 feet of underground fiber cable and 1,110 feet of buried fiber cable from the customer's location at 4735 E Marginal Way S, Seattle, WA to the Company's central office located at 7000 E Marginal Way S, Seattle, WA. A total charge of \$24,954.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WA0701552 | NONRECURRING CHARGE: \$24,954.92

CASE NO: 42
CUSTOMER: Electronic Data Systems Corp.
DESCRIPTION: Special construction and placement of fiber multiplex equipment from the customer's location at 800 5th Ave., Seattle, WA to the Company's central office located at 1122 3rd Ave., Seattle, WA. A total charge of \$8,499.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WA0801187 | NONRECURRING CHARGE: \$8,499.92

CASE NO: 43
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction for the placement of 350 feet of underground fiber cable, 350 feet of fiber entrance cable, 600 feet of innerduct, 350 feet of 4 inch conduit and 1 utility hole from the customer's location at 915 118th Avenue SE, Bellevue, WA to the Company's central office located at 1020 102nd Avenue NE, Bellevue, WA. A total charge of \$9,217.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0863013 | NONRECURRING CHARGE: \$9,217.92

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 44
 CUSTOMER: Qwest Government Services Inc.
 DESCRIPTION: Special construction for the placement of fiber termination equipment to provide DS3 service from the Customer's location at 101 41st Division Way, Bldg 19, Camp Murray, WA to the Company's central office located at 6330 111th St. SW, Tacoma, WA. A total charge of \$32,889.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0901369 | NONRECURRING CHARGE: \$32,889.92

CASE NO: 45
 CUSTOMER: Fairchild AFB
 DESCRIPTION: Special construction for the placement of 13,704 feet of 4 inch conduit 14,100 feet of underground fiber cable, 100 feet of fiber entrance cable and 3 utility holes to provide DS3 service from the Customer's location at 11604 W Newkirk Rd., Spokane, WA to the Company's central office located at 1414 S Craig Rd., Spokane, WA. A total charge of \$84,040.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0700647 | NONRECURRING CHARGE: \$84,040.22

CASE NO: 46
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the placement of 10,800 feet of fiber cable to provide DS3 service from the Customer's location at 2109 NW 219th St., Ridgefield, WA to the Company's central office located at Pioneer Highway & CO RD 25, Ridgefield, WA. A total charge of \$28,252.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0901473 | NONRECURRING CHARGE: \$28,252.92

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 47
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the placement of 600 feet of underground fiber cable, 450 feet of fiber entrance cable, 450 feet of innerduct, and construction placement of fiber multiplex equipment to provide DS1 service from the Customer's location at 2701 C St. SW. Auburn, WA to the Company's central office located at 10 2nd St. SE, Auburn, WA. A total charge of \$46,864.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0901407 | NONRECURRING CHARGE: \$46,864.92

CASE NO: 48
 CUSTOMER: XO Communications
 DESCRIPTION: Special construction for the placement of 1,200 feet of underground fiber cable to provide DS3 service from the Customer's location at 3411 Thorndyke Ave W, Seattle, WA to the Company's central office located at 1503 3rd Ave W, Seattle, WA. A total charge of \$13,640.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0902123 | NONRECURRING CHARGE: \$13,640.92

CASE NO: 49
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction for the placement of 8,500 feet of underground fiber cable to provide DS3 service from the Customer's location at 3750 Fort Lewis, Fort Lewis, WA to the Company's Central Office located at 6070 Fort Lewis, Tacoma, WA. A total charge of \$7,839.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0903591 | NONRECURRING CHARGE: \$7,839.92

SPECIAL CONSTRUCTION**18. CHARGES TO PROVIDE PERMANENT FACILITIES****18.1 WASHINGTON (Cont'd)**

CASE NO: 50
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction for the placement of 500 feet of underground fiber cable to provide DS3 service from the Customer's location at 199 E Blaine St., Seattle, WA to the Company's central office located at 1708 E Pike St., Seattle, WA. A total charge of \$10,720.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA1073007 | NONRECURRING CHARGE: \$10,720.92

CASE NO: 51
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the placement of 2,550 feet of underground fiber cable to provide DS3 service from the Customer's location at 4502 S Steele St., Tacoma, WA to the Company's central office located at 4818 S J St., Tacoma, WA. A total charge of \$37,552.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA1000142 | NONRECURRING CHARGE: \$37,552.92

CASE NO: 52
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of reinforcing the existing cable and terminal with 50 pair 24 gauge cable for 805 feet on aerial poles and installation of a new 50 pair terminal. The location for this construction is at 11030 E Marginal Way S, Tukwila, WA. A total charge of \$4,419.00 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA01 | NONRECURRING CHARGE: \$4,419.00

SPECIAL CONSTRUCTION**18. CHARGES TO PROVIDE PERMANENT FACILITIES****18.1 WASHINGTON (Cont'd)**

CASE NO: 53
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of pulling cable in conduit placed by the customer and placement of a new terminal at the customer's cell site. The location for this construction is at 3929 NE 4th St., Renton, WA. A total charge of \$7,750.65 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA20 | NONRECURRING CHARGE: \$7,750.65

CASE NO: 54
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of conduit, 3 spans of aerial cable, a 25x pole mount terminal and splicing in 4 manholes, 1 load coil case, 6 aerial closures and 1 buried closure to install an additional 25 pair cable. The location for this construction is at 4289 Reith Rd., Kent, WA. A total charge of \$16,476.41 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA25 | NONRECURRING CHARGE: \$16,476.41

CASE NO: 55
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of 500 feet of 25 pair cable and installation of a 25 pair terminal. The location for this construction is at 2501 15th Avenue West, Seattle, WA. A total charge of \$6,490.00 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA31 | NONRECURRING CHARGE: \$6,490.00

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 56
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of placement of 210 feet of 25 pair cable in 4 inch conduit and installation of a 25 pair terminal. The location for this construction is at 1625 S Columbian Way, Seattle, WA. A total charge of \$2,188.00 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA32 | NONRECURRING CHARGE: \$2,188.00

CASE NO: 57
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of placement of a 25 pair cable and the installation of a terminal. The location for this construction is at 15025 SE Renton-Maple Valley Rd., Renton, WA. A total charge of \$8,110.67 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA33 | NONRECURRING CHARGE: \$8,110.67

CASE NO: 58
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of cable at 1920 Reservoir Rd., Clarkson, WA. A total charge of \$3,951.54 is due and payable in a one-time, up-front payment.

REFERENCE: C9WA050 | NONRECURRING CHARGE: \$3,951.54

CASE NO: 59
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of copper facilities to accommodate additional DS1 Circuits at 7401 Aurora N, Seattle, WA. A total charge of \$2,684.84 is due and payable in a one-time, up-front payment.

REFERENCE: C9WA071 | NONRECURRING CHARGE: \$2,684.84

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE No: 60
CUSTOMER: AT&T
DESCRIPTION: Special construction for the placement of a new terminal at 2309 Boylston, Seattle, WA. A total charge of \$517.24 is due and payable in a one-time, up-front payment.

REFERENCE: C9WA087 | NONRECURRING CHARGE: \$517.24

CASE No: 61
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the placement of new entrance facilities to 1931 43rd Ave E, Seattle, WA. A total charge of \$1,213.02 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA21 | NONRECURRING CHARGE: \$1,213.02

CASE No: 62
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the placement of new entrance facilities to 2362 15th S, Seattle, WA. A total charge of \$10,138.77 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA22 | NONRECURRING CHARGE: \$10,138.77

CASE No: 63
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction for the placement of additional facilities at 1131 Poplar, Seattle, WA. A total charge of \$2,190.10 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA26 | NONRECURRING CHARGE: \$2,190.10

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 64
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of 6 T-1s to a temporary site and 6 T1s for a permanent site at 36406 Hwy 12, Dayton, WA. A total charge of \$11,258.00 is due and payable in a one-time, up-front payment.

REFERENCE: C9WA091 | NONRECURRING CHARGE: \$11,258.00

CASE NO: 65
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the placement of 475 feet of aerial 50 pair cable and one pole mount terminal at 13703 Midvale Ave, N, Shoreline, WA. A total charge of \$3,967.46 is due and payable in a one-time, up-front payment.

REFERENCE: C9WAB04 | NONRECURRING CHARGE: \$3,967.46

CASE NO: 66
 CUSTOMER: AT&T
 DESCRIPTION: Special construction for the placement of 1,600 feet of cable and splicing to provide facilities at Customer's location at 3784 Laurel Rd., Elk, WA. A total charge of \$6,611.00 is due and payable in a one-time, up-front payment.

REFERENCE: 02W2KJW | NONRECURRING CHARGE: \$6,611.00

CASE NO: 67
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction for the placement of fiber fed MUX at the junction of Belfair-Tahuya Rd and Elfendahl Pass Rd. Seabeck, WA. A total charge of \$8,744.43 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA06 | NONRECURRING CHARGE: \$8,744.43

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 68
CUSTOMER: AT&T
DESCRIPTION: Special construction for the placement of 5,200 feet of 100 pair cable. The location for this construction is at 2625 SR 821, Yakima, WA. A total charge of \$86,804.98 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA15 | NONRECURRING CHARGE: \$86,804.98

CASE NO: 69
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the placement of new fiber fed MUX to provide new DS1 Service to the Customer's location at 1423 Ward Rd., Sequim, WA. A total charge of \$28,664.22 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA53 | NONRECURRING CHARGE: \$28,664.22

CASE NO: 70
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for telecom facilities to deliver DS1 Service. The new DS1 Service will require 6 repeater placements. The location for this construction is located at 413 Southport Ln, Port Townsend, WA. A total charge of \$35,059.88 is due and payable in a one-time, up-front payment.

REFERENCE: C9WA062 | NONRECURRING CHARGE: \$35,059.88

CASE NO: 71
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the placement of underground cable to the Customer's cell site. The location for this construction is at 1298 Lloyd Pkwy, Port Orchard, WA. A total charge of \$3,424.84 is due and payable in a one-time, up-front payment.

REFERENCE: C9WA080 | NONRECURRING CHARGE: \$3,424.84

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 72
 CUSTOMER: Integra for Clearwire
 DESCRIPTION: Special construction for the placement of 600 feet of underground fiber cable to provide DS3 Service from the Customer's location at 7512 126th St., E, Puyallup, WA to the Company's Central Office located at 317 3rd St., SW, Puyallup, WA. A total charge of \$27,042.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA1002902 | NONRECURRING CHARGE: \$27,042.92

CASE NO: 73
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of an additional 25 pair cable into an occupied duct at 3434 Beacon Avenue S, Seattle, WA. A total charge of \$1,547.77 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA56 | NONRECURRING CHARGE: \$1,547.77

CASE NO: 74
 CUSTOMER: Cellco Partnership
 DESCRIPTION: Special construction for the placement of 425 feet of cable and installation of a terminal to provide DS1 Service at 14810 SE Petrovitsky Rd., Renton, WA. A total charge of \$6,426.58 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA94 | NONRECURRING CHARGE: \$6,426.58

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 75
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction for the placement of 1,200 feet of copper cable and installation of a 50 pair terminal to provide DS1 Service. The location for this construction is 4023 Auburn Way S, Auburn, WA. A total charge of \$8,330.00 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA99 | NONRECURRING CHARGE: \$8,330.00

CASE NO: 76
 CUSTOMER: Noel Corporation
 DESCRIPTION: Special construction for the placement of a 100 pair cable at 1001 S 1st St., Yakima, WA. A total charge of \$7,557.14 is due and payable in a one-time, up-front payment.

REFERENCE: C1WAA01 | NONRECURRING CHARGE: \$7,557.14

CASE NO: 77
 CUSTOMER: TW Telecom
 DESCRIPTION: Special construction work will consist of the placement of 1,100 feet of underground fiber cable to provide DS3 Service. The location for this construction is 13222 SE 30th St., Bellevue, WA. A total charge of \$27,249.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA1003112 | NONRECURRING CHARGE: \$27,249.92

CASE NO: 78
 CUSTOMER: TW Telecom of Washington, LLC
 DESCRIPTION: Special construction work will consist of the placement of 700 feet of underground fiber cable to provide DS3 Service. The location for this construction is 405 SW 41st St., Kent, WA. A total charge of \$13,839.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA1003202 | NONRECURRING CHARGE: \$13,839.92

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 79
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 3230 NW Randall Way, Silverdale, WA. A total charge of \$4,639.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA1031507 | NONRECURRING CHARGE: \$4,639.92

CASE NO: 80
CUSTOMER: Integra for Clearwire
DESCRIPTION: Special construction will consist of the placement of 4,000 feet of underground fiber cable to the Customer's location at 2716 N 21st St., Tacoma, WA. A total charge of \$2,514.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA1002377 | NONRECURRING CHARGE: \$2,514.92

CASE NO: 81
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 3,011 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1005 C St. NW, Auburn, WA. A total charge of \$17,416.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA1003270 | NONRECURRING CHARGE: \$17,416.92

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 82
CUSTOMER: U S Cellular
DESCRIPTION: Special construction work will consist of conditioning one DS1 (T1T/T1R) to a new cell tower, conditioning 8 existing repeater apparatus cases, adding 1 new apparatus case and placing cable at Wishkah Road North of Wynoochee Aberdeen, WA. A total charge of \$6,149.00 is due and payable in a one-time, up-front payment.

REFERENCE: C0WAA16 | NONRECURRING CHARGE: \$6,149.00

CASE NO: 83
CUSTOMER: Verizon Business
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 15 Lake Bellevue Dr., Bellevue, WA. A total charge of \$13,900.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA1002933 | NONRECURRING CHARGE: \$13,900.92

CASE NO: 84
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the installation of aerial, underground and entrance cable and an inside terminal. The location for this construction is 7701-01 13th Ave SW, Seattle, WA. A total charge of \$3,110.73 is due and payable in a one-time, up-front payment.

REFERENCE: C1WAA17 | NONRECURRING CHARGE: \$3,110.73

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 85
CUSTOMER: XO Communications
DESCRIPTION: Special construction work will consist of placement of 1,000 feet of underground fiber cable to provide DS3 Service. The location for this construction is 316 2nd Ave S, Seattle, WA. A total charge of \$12,644.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA1001628 | NONRECURRING CHARGE: \$12,644.92

CASE NO: 86
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the installation of aerial, underground and entrance cable and an inside terminal. The location for this construction is 7701-01 13th Avenue SW, Seattle, WA. A total charge of \$3,110.74 is due and payable in a one-time, up-front payment.

REFERENCE: C1WAA17 | NONRECURRING CHARGE: \$3,110.74

CASE NO: 87
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of installation of fiber multiplex equipment to provide DS1 Service. The location for this construction is 5200 Island Crest Way, Mercer Island, WA. A total charge of \$38,998.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA1101423 | NONRECURRING CHARGE: \$38,998.92

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 88
 CUSTOMER: Pratt Fine Arts Center
 DESCRIPTION: Special construction work will consist of placement of new 50 pair building entrance terminal. The location for this construction is 1905 S Main St., Seattle, WA. A total charge of \$933.22 is due and payable in a one-time, up-front payment.

REFERENCE: E284394 | NONRECURRING CHARGE: \$933.22

CASE NO: 89
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of placement of 4,300 feet of underground fiber cable to provide DS3 Service. The location for this construction is 150 SW Sedgwick Rd., Port Orchard, WA. A total charge of \$19,277.32 is due and payable in a one-time, up-front payment.

REFERENCE: WA11S2619 | NONRECURRING CHARGE: \$19,277.32

CASE NO: 90
 CUSTOMER: Sprint
 DESCRIPTION: Special construction work will consist of placement of 2,100 feet of underground fiber cable to provide DS3 Service. The location for this construction is 5901 S 226th St., Kent, WA. A total charge of \$2,883.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA11S2898 | NONRECURRING CHARGE: \$2,883.92

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE No: 91
 CUSTOMER: U. S. Navy Navcom Telsta
 DESCRIPTION: Special construction work will consist of placement of 1,200 pair house cable through customer provided conduit. The location for this construction is Bldg 850 PSNS, Bremerton, WA. A total charge of \$21,937.10 is due and payable in a one-time, up-front payment.

REFERENCE: E281660 | NONRECURRING CHARGE: \$21,937.10

CASE No: 92
 CUSTOMER: Pacific Freight Express, Inc.
 DESCRIPTION: Special construction work will consist of placement of 230 feet of 25 pair and installation of a 25 pair building terminal. The location for this construction is 151 S Horton St., Seattle, WA. A total charge of \$4,459.96 is due and payable in a one-time, up-front payment.

REFERENCE: E318934 | NONRECURRING CHARGE: \$4,459.96

CASE No: 93
 CUSTOMER: Seattle Central Community College
 DESCRIPTION: Special construction work will consist of placement of 270 feet of copper cable, a 25 pair terminal and a 10 foot PVC 2 inch riser extension to provide telephone service. The location for this construction is 2310 S Lane St., Seattle, WA. A total charge of \$2,615.76 is due and payable in a one-time, up-front payment.

REFERENCE: E326521 | NONRECURRING CHARGE: \$2,615.76

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 94
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of fiber multiplex equipment to provide DS1 Service. The location for this construction is 3713 N 19th St., Tacoma, WA. A total charge of \$19,566.32 is due and payable in a one-time, up-front payment.

REFERENCE: WA1101614 | NONRECURRING CHARGE: \$19,566.32

CASE NO: 95
 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 1050 E Sunset Dr., Bellingham, WA. A total charge of \$35,468.32 is due and payable in a one-time, up-front payment.

REFERENCE: WA12S1415 | NONRECURRING CHARGE: \$35,468.32

CASE NO: 96
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of placement of 50 feet of 4 inch conduit, 4,050 feet of inner-duct, 3,100 feet of underground fiber cable, 950 feet of fiber entrance cable and 1 hand hole to provide DS3 Service. The location for this construction is 1232 A St. NE, Auburn, WA. A total charge of \$18,265.32 is due and payable in a one-time, up-front payment.

REFERENCE: WA12S0943 | NONRECURRING CHARGE: \$18,265.32

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE No: 97
CUSTOMER: Belroy Court
DESCRIPTION: Special construction work will consist of the placement of 300 feet of copper entrance cable and building a service terminal in a customer provide conduit, pole riser, backboard and #6 AWG ground wire. The location for this construction is 711 Bellevue Ave, E, Seattle, WA. A total charge of \$6,096.17 is due and payable in a one-time, up-front payment.

REFERENCE: E347547 | NONRECURRING CHARGE: \$6,096.17

CASE No: 98
CUSTOMER: RDM
DESCRIPTION: Special construction work will consist of the placement of 220 feet of 300 pair copper entrance cable in customer provided conduit and two 100 pair building terminals on a customer provided backboard with associated #6 AWG ground wire to a ground bus. The location for this construction is 230 Broadway Ave E, Seattle, WA. A total charge of \$7,809.09 is due and payable in a one-time, up-front payment.

REFERENCE: E345558 | NONRECURRING CHARGE: \$7,809.09

CASE No: 99
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of placement of 7,800 feet of 50 pair 22 gauge cable in conduit provided by Customer and a 50 pair terminal at the cell site to provide DS1 Service. The location for this construction is 500 Burma Rd, Castle Rock, WA. A total charge of \$36,564.00 is due and payable in a one-time, up-front payment.

REFERENCE: E390586 | NONRECURRING CHARGE: \$36,564.00

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE No: 100
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of the placement of 2,100 feet of copper cable and 56 T1 repeater cards to condition copper pairs to provide three DS1 Circuits. The location for this construction is 1002 E Stutler Rd., Spangle, WA. A total charge of \$45,114.05 is due and payable in a one-time, up-front payment.

REFERENCE: E412604 | NONRECURRING CHARGE: \$45,114.05

CASE No: 101
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 1,980 feet of underground fiber cable to provide DS3 Service. The location for this construction is 6705 S 209th St., Kent, WA. A total charge of \$9,143.32 is due and payable in a one-time, up-front payment.

REFERENCE: WA12S6841 | NONRECURRING CHARGE: \$9,143.32

CASE No: 102
CUSTOMER: SMCU
DESCRIPTION: Special construction work will consist of the installation of a split WYE connection to an existing conduit. The location for this construction is 115 Broadway Ave, E, Seattle, WA. A total charge of \$2,318.97 is due and payable in a one-time, up-front payment.

REFERENCE: E440316 | NONRECURRING CHARGE: \$2,318.97

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE NO: 103
CUSTOMER: TW Telecom
DESCRIPTION: Special construction work will consist of the placement of 1,550 of underground fiber cable to provide DS3 Service. The location for this construction is 821 3rd Ave S, Kent, WA. A total charge of \$60,243.32 is due and payable in a one-time, up-front payment.

REFERENCE: WA12S2632 | NONRECURRING CHARGE: \$60,243.32

CASE NO: 104
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of APP Case Repeater Cards and Splicing to build a T-1 Circuit. The location for this construction is 102 Columbia School Rd., Dayton, WA. A total charge of \$3,195.00 is due and payable in a one-time, up-front payment.

REFERENCE: E589627 | NONRECURRING CHARGE: \$3,195.00

CASE NO: 105
CUSTOMER: Verizon
DESCRIPTION: Special construction work will consist of conditioning existing copper facilities to provide DS1 service. The location for this construction is 41900 SE Green River, Black Diamond, WA. A total charge of \$28,554.37 is due and payable in a one-time, up-front payment.

REFERENCE: E610270 | NONRECURRING CHARGE: \$28,554.37

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE No: 106
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 1 mile of underground fiber cable facilities to provide DS3 Service. The location for this construction is 2807 W Lewis St., Pasco, WA. A total charge of \$26,892.42 is due and payable in a one-time, up-front payment.

REFERENCE: WA13T0128 | NONRECURRING CHARGE: \$26,892.42

CASE No: 107
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction work will consist of the placement of 466 feet of underground fiber cable and innerduct and 250 feet of fiber entrance cable to provide DS3 Service. The location for this construction is 1102 Pacific Ave, Tacoma, WA. A total charge of \$29,834.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA13S4679 | NONRECURRING CHARGE: \$29,834.92

CASE No: 108
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 5,357 feet of underground fiber cable, 400 feet of inner-duct and 5 hand holes to provide DS3 Service. The location for this construction is 9256 Randolph NE, Moses Lake, WA. A total charge of \$70,326.30 is due and payable in a one-time, up-front payment.

REFERENCE: WA15S0434 | NONRECURRING CHARGE: \$70,326.30

(N)
|
(N)

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE No: 109
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 2,622 feet of underground fiber cable, 300 feet of 4 inch conduit and inner-duct and one hand hole to provide DS3 Service. The location for this construction is 6505 NE 65th St., Seattle, WA. A total charge of \$70,160.20 is due and payable in a one-time, up-front payment.

REFERENCE: WA15S0352 | NONRECURRING CHARGE: \$70,160.20

CASE No: 110
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of fiber termination equipment on non-shared customer floor space to provide DS3 Service. The location for this construction is 1145 Broadway, Tacoma, WA. A total charge of \$7,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: WA15S0226 | NONRECURRING CHARGE: \$7,000.00

(N)

(N)

SPECIAL CONSTRUCTION**19. 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 Wyoming, as follows:

19.1 WYOMING

CASE NO: 1
CUSTOMER: Cellular Inc.
DESCRIPTION: Special Construction for 16,000 feet of non-reusable 28 pair, AWG 24 buried screened cable, trenching cost to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at 1100 W. Wagon Circle Rd., Rawlins, WY., to the Company's Rawlins Central Office, Rawlins, WY. A total charge of \$63,251.00 is due and payable in a one-time up-front payment. In addition, a monthly recurring charge of \$351.00 will apply until this service is disconnected.

REFERENCE: WY9300115
RECURRING RATE: \$351.00 | NONRECURRING RATE: \$63,251.00

CASE NO: 3
CUSTOMER: Cellular Inc.
DESCRIPTION: Special Construction for 12,600 feet of non-reusable 28 pair, AWG 24 buried screened 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 201 Four Corners Rd, Gillette, WY., to the Company's Gillette Main Central Office, Gillette, WY. A total charge of \$19,435.00 is due and payable in a one-time up-front payment. In addition, a monthly recurring charge of \$103.00 will apply until this service is disconnected.

REFERENCE: WY9300116
RECURRING RATE: \$103.00 | NONRECURRING RATE: \$19,435.00

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE NO: 4
CUSTOMER: US WEST U S WEST New Vector
DESCRIPTION: Special construction for 15,200 feet of nonreusable buried AWG 22, 28 pair screened cable, and trenching cost to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at Emigrant Gap, Lat. 42-49-26, Long. 106-31-09, SE 1/4 of Sec. 14, T33N, R81W, 6TH PM to the Company's Casper Central Office. A total charge of \$30,547.00 is due and payable in a one-time up-front payment. In addition, a monthly recurring charge of \$178.00 will apply until this service is disconnected.

REFERENCE: WY9300138
RECURRING RATE: \$178.00 | NONRECURRING RATE: \$30,547.00

CASE NO: 5
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 3,200 feet of nonreusable buried AWG 22, 28 pair screened cable and trenching cost to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at cell site named Midwest, Lat. 43-28-51, Long. 106-10-01, SW 1/4 of NW 1/4 of Sec. 31, T41N, R77W, 6TH PM to the Company's Casper Central Office, Casper, Wyoming. A total charge of \$13,649.34 is due and payable in a one-time up-front payment. In addition, a monthly recurring charge of \$76.43 will apply until this service is disconnected.

REFERENCE: WY9300140
RECURRING RATE: \$76.43 | NONRECURRING RATE: \$13,649.34

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE NO: 6
CUSTOMER: U S WEST 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 located at Southwest 1/4 Section 5, T32N, R63W, Lusk, Wyoming to the Lusk Central Office located at Lusk, Wyoming. A charge of \$20,171.00 is due and payable in a one-time up-front payment.

REFERENCE: WY9400034 | NONRECURRING RATE: \$455.00

CASE NO: 7
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 4,700 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. 42°30'22", Long. 105°00'26", Glendo, WY., to: Glendo Central Office in Glendo, WY. A charge of \$17,237.00 is due and payable in a one-time, up-front payment.

REFERENCE: WY9400028
RECURRING RATE: \$129.00 | NONRECURRING RATE: \$455.00

CASE NO: 8
CUSTOMER: STAR TEK USA INC.
DESCRIPTION: Special construction for installation of one (1) DS3 Service from the customer's location at 407 S. 2nd Street in Laramie, Wyoming, to the Cheyenne Central Office in Cheyenne, Wyoming. A total charge of \$9,634.81 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: WY9800149 | NONRECURRING RATE: \$9,634.81

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE NO: 9
 CUSTOMER: Aspen Tree Software Inc.
 DESCRIPTION: Special construction for installation of one (1) DS3 Service from the customer's location at 105 S. 4th Street in Laramie, Wyoming, to the Laramie Central Office, 809 Grand Avenue in Laramie, Wyoming. A total charge of \$18,776.34 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: WY9700732 | NONRECURRING RATE: \$18,776.34

CASE NO: 10
 CUSTOMER: Spectracom
 DESCRIPTION: Special construction costs for a 96 series 800 apparatus case and 3000 feet of 22 gauge, 50 pair cable for (1) DS1 Service from the city limits in Hudson, Wyoming, to Coal Mine Road in Hudson, Wyoming. A total charge of \$13,356.95 (which includes a \$570.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: WY9801056 | NONRECURRING RATE: \$13,356.95

CASE NO: 11
 CUSTOMER: Boise Cascade
 DESCRIPTION: Special construction for one OC3 SHNS ring. Node Addresses are as follows: (1) 441 Landmark Dr., Casper, WY; (2) the 103 N. Durbin, Casper central office, Casper, WY; and (3) the 121 S. 4th, Glenrock central office, Glenrock, WY. A total charge of \$751,348.84 (which includes a \$570.00 filing fee) is due and payable in a one-time up-front payment.

REFERENCE: WY9800670 | NONRECURRING RATE: \$751,348.844

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE NO: 12
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 610 feet of fiber and 1 Fiber Distribution Panel (FDP), to establish a new OC12 System from the Company central office located at 1919 Capitol Ave., Cheyenne, WY to the customer's location at 7011 Dell Range Blvd., Cheyenne, WY. A total charge of \$16,845.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WY0200068 | NONRECURRING RATE: \$16,845.00

CASE NO: 13
CUSTOMER: New Vector
DESCRIPTION: Special construction for the installation of a MUX and associated plug-ins, CREX cabinet with Vista MUX and associated plug-ins, 50 feet of 12 fiber, innerduct and 200 pair cable, 2 HDSL App Cases and 2 HDSL cards for the provision of 2 DS1s at the customer's location at 168 Hunt Road, Laramie, WY. A total charge of \$109,733.88 (which includes a \$583.00 Case Preparation Fee) is due and payable in a one-time up-front payment.

REFERENCE: C02340893/C02340894 | NONRECURRING RATE: \$109,733.88

SPECIAL CONSTRUCTION**19. CHARGES TO PROVIDE PERMANENT FACILITIES****19-1 WYOMING (Cont'd)**

CASE NO: 14
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction for the conditioning of a T1 span. Conditioning includes unloading 4 locations, placing 6 apparatus cases, 27 non-intelligent repeater cards and placing back powered repeater for the provision of 1 DS1 Service at the customer's location at 1131 Clarkelen Rd., Gillette, WY. This service is at the Coast Guard location approximately 151.5 kf from the Company central office at 405 S. Gillette Ave., Gillette, WY. A total charge of \$11,592.23 (which includes a \$238.22 Case Preparation Fee) is due and payable in a one-time up-front payment.

REFERENCE: C20122034 | NONRECURRING RATE: \$11,592.23

CASE NO: 15
 CUSTOMER: Harris-FAA
 DESCRIPTION: Special construction for the installation of 12,100 feet of cable, 11,750 feet of trench, 4 pits and six 6" pedestals for the provision of 1 DS1 from the customer's location at 19300 N. U S Hwy 87, Casper, WY to the Company's central office at 103 N. Durbin St., Casper, WY. A total charge of \$68,378.59 (which includes a \$244.22 Case Preparation Fee) is due and payable in a one-time up-front payment.

REFERENCE: N37041978 | NONRECURRING RATE: \$68,378.59

CASE NO: 16
 CUSTOMER: MCI Telecommunications Corp.
 DESCRIPTION: Special construction for the installation of back powering equipment and battery for the provision of 1 DS1 from the customer's location at 9397 State Highway 59 S., Gillette, WY to the Company's central office at 405 S. Gillette Ave., WY. A total charge of \$6,597.20 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C91314050 | NONRECURRING RATE: \$6,597.20

SPECIAL CONSTRUCTION**19. CHARGES TO PROVIDE PERMANENT FACILITIES****19-1 WYOMING (Cont'd)**

CASE NO: 17
 CUSTOMER: Wind River Casino
 DESCRIPTION: Special construction and placement of 470 feet of four inch conduit, 490 feet of fiber entrance cable and 11,676 feet of underground fiber cable to provide DS3 Service from two customer buildings located at 10269 and 10369 Hwy 789, Riverton, WY to the Company's central office located at 602 E Washington St., Riverton, WY. A total charge of \$1,698.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WY0700344 | NONRECURRING RATE: \$1,698.92

CASE NO: 18
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction and placement of 1,950 feet of armored innerduct and 2,500 feet of underground fiber cable to provide DS3 Service from the customer's location at 6900 Nugget, Evansville, WY to the Company's central office located at 103 N Durbin St., Casper, WY. A total charge of \$26,651.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WY0763009 | NONRECURRING RATE: \$26,651.22

CASE NO: 19
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction and placement of 1,730 feet of underground fiber cable, 100 feet of fiber entrance cable, 1,468 feet of innerduct, 500 feet of 4 inch conduit and 1 utility hole to provide DS3 Service from the Customer's location at 4610 Carey Ave., Cheyenne, WY to the Company's central office located at 1919 Capitol Ave., Cheyenne, WY. A total charge of \$7,484.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WY0900196 | NONRECURRING RATE: \$7,484.92

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE NO: 20
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction and placement of 4,830 feet of underground fiber cable, 422 feet of fiber entrance cable, 2,290 feet of 4 inch conduit and innerduct and 5 utility holes to provide, DS3 Service from Customer location at 2601 Country Club Rd., Casper, WY to the Company's central office located at 103 N Durbin St., Casper, WY. A total charge of \$103,890.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WY0900150 | NONRECURRING RATE: \$103,890.92

CASE NO: 21
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction and placement of 34,000 feet of underground fiber cable to provide DS3 Service from the Customer's location at 12460 State Highway 59 N, Gillette, WY to the Company's central office located at 405 S Gillette Ave., Gillette, WY. A total charge of \$151,770.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WY0900384 | NONRECURRING RATE: \$151,770.92

CASE NO: 22
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction and placement of 44,000 feet of cable for the provisioning of one DS1 Service from the Customer's location at 1068 Cole Creek Rd., Glenrock, WY to the Company's Central Office located at 127 S 4th St., Glenrock, WY. A total charge of \$188,696.70 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: C33138747 | NONRECURRING RATE: \$188,696.70

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE NO: 23
CUSTOMER: City of Sheridan
DESCRIPTION: Special construction and placement of 4,110 feet of 25 pair cable for the provisioning of one DS1 service from Customer's location at 1350 Big Goose Rd., Sheridan, WY to the Company's Central Office located at 4 N Brooks St., Sheridan, WY. A total charge of \$12,008.80 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: N36913480 | NONRECURRING RATE: \$12,008.80

CASE NO: 24
CUSTOMER: Contract Communications
DESCRIPTION: Special construction and placement of 2,000 feet of underground fiber cable to provide DS3 service from Customer's location at 300 S 2nd St., Laramie, WY to the Company's central office located at 809 E Grand Ave., Laramie, WY. A total charge of \$5,967.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WY1000119 | NONRECURRING RATE: \$5,967.92

CASE NO: 25
CUSTOMER: Sprint
DESCRIPTION: Special construction and placement of 4,500 feet of underground fiber cable to provide DS3 service from Customer's location at 1889 Venture Dr., Laramie, WY to the Company's central office located at 809 E Grand Ave., Laramie, WY. A total charge of \$6,529.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WY1000072 | NONRECURRING RATE: \$6,529.92

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE NO: 26
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction and placement of 14,220 feet of underground fiber cable, 300 feet of fiber entrance cable and 8,920 feet of 4 inch conduit to provide DS3 service from Customer's location at 247 Orin Way, Douglas, WY to the Company's central office located at 301 Oak Street., Douglas, WY. A total charge of \$59,523.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: WY0800088 | NONRECURRING RATE: \$59,523.92

CASE NO: 27
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction and placement of fiber multiplex equipment to provide DS3 service from Customer's location at 1250 E Airport Road, Jackson, WY to the Company's central office located at 26 Pearl Street, Jackson, WY. A total charge of \$20,217.92 is due and payable in a one-time up-front payment.

REFERENCE: WY0963018 | NONRECURRING RATE: \$20,217.92

CASE NO: 28
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction work will consist of moving an existing outside terminal to an inside cabinet at 11855 Poison Spider Rd., Casper, WY. A total charge of \$4,232.00 is due and payable in a one-time up-front payment.

REFERENCE: C97A032 | NONRECURRING RATE: \$4,232.00

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE NO: 29
 CUSTOMER: CenturyLink
 DESCRIPTION: Special construction work will consist of the placement of new fiber and equipment to provide DS1 Service at 27852 US Highway 189, Kemmerer, WY. A total charge of \$61,674.87 is due and payable in a one-time up-front payment.

REFERENCE: C07AA19 | NONRECURRING RATE: \$61,674.87

CASE NO: 30
 CUSTOMER: Contact Communications
 DESCRIPTION: Special construction work will consist of the placement of 500 feet of underground fiber cable to provide DS3 Service at 214 W Cedar St., Rawlins, WY. A total charge of \$8,483.92 is due and payable in a one-time up-front payment.

REFERENCE: WY1000682 | NONRECURRING RATE: \$8,483.92

CASE NO: 31
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of placement of 5,000 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1608 Prairie Ave., Cheyenne, WY. A total charge of \$22,977.92 is due and payable in a one-time, up-front payment.

REFERENCE: WY11S2953 | NONRECURRING RATE: \$22,977.92

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE No: 32
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of placement of 4,100 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2154 South St., Wheatland, WY. A total charge of \$68,905.92 is due and payable in a one-time, up-front payment.

REFERENCE: WY1230039 | NONRECURRING RATE: \$68,905.92

CASE No: 33
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction work will consist of placement of 1,330 feet of underground fiber cable to provide DS3 Service. The location for this construction is 510 Williams, Cheyenne, WY. A total charge of \$9,384.92 is due and payable in a one-time, up-front payment.

REFERENCE: WY1163012 | NONRECURRING RATE: \$9,384.92

CASE No: 34
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of placement of 2,700 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2723 Christensen Pkwy, Cheyenne, WY. A total charge of \$14,022.92 is due and payable in a one-time, up-front payment.

REFERENCE: WY11S1297 | NONRECURRING RATE: \$14,022.92

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE NO: 35
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of placement of underground fiber cable to provide DS3 Service. The location for this construction is 2987 Prospector Dr., Casper, WY. A total charge of \$12,388.92 is due and payable in a one-time, up-front payment.

REFERENCE: WY12S7291 | NONRECURRING RATE: \$12,388.92

CASE NO: 36
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of placement of 1.4 miles of underground fiber cable to provide DS3 Service. The location for this construction is 14615 Highway 387, Wright, WY. A total charge of \$67,425.22 is due and payable in a one-time, up-front payment.

REFERENCE: WY13S7179 | NONRECURRING RATE: \$67,425.22

CASE NO: 37
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of placement of new cable and innerduct for future fiber to provide DS1 Services. The location for this construction is 1600 Highway 50 South, Gillette, WY. A total charge of \$25,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: E599547 | NONRECURRING RATE: \$25,000.00

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE NO: 38
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of extending buried facilities to cell tower. The location for this construction is SE1/4 SE1/4 SEC 11 T42N R71W, Wright, WY. A total charge of \$15,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: E607193 | NONRECURRING RATE: \$15,000.00

CASE NO: 39
CUSTOMER: Butte Coal
DESCRIPTION: Special construction work will consist of placement of 32,000 feet of underground fiber cable to provide DS3 Service. The location for this construction is 101 Black Buttes Rd, Point of Rocks, WY. A total charge of \$52,128.32 is due and payable in a one-time, up-front payment.

REFERENCE: WY1430017 | NONRECURRING RATE: \$52,128.32