

ACCESS SERVICE  
CHECK SHEET

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

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1. Application of Tariff

- 1.1 This tariff contains regulations, rates and charges applicable to the provision of Carrier Common Line, Universal Service Fund (USF), End User Access, Switched Access and Special Access Services, and other miscellaneous services, hereinafter referred to collectively as service(s), provided by the issuing carriers of this tariff, hereinafter referred to as the Telephone Company, to Customer(s).

Pursuant to the Commission's Rules, regulations concerning administration and billing of Universal Service Fund rates and charges are contained in Section 4 herein.

(N)

(N)

- 1.2 The provision of such services by the Telephone Company as set forth in this tariff does not constitute a joint undertaking with the customer for the furnishing of any service.

- 1.3 Exceptions to the rate schedules contained in this tariff are as follows:

1.3.1 Missouri rates are applicable to Access Service customers located in the North Hopkins, Iowa exchange of United Telephone Company of Missouri.

1.3.2 Indiana rates are applicable to Access Service customers located in the Union City, Ohio exchange of United Telephone Company of Indiana, Inc.

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

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

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

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

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

USF Contribution Factor	0.174 (I)
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4. End User Access Service (Cont'd)

## 4.7 Rates and Charges

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

(1) Residential Subscriber,  
per line or trunk

	Primary Rate Per Month		Non-Primary* Rate Per Month	
Florida	\$1.07	(I)	\$1.07	(I)
Indiana#	\$1.04	(I)	\$1.04	(I)
Kansas	\$1.13	(I)	\$1.22	(I)
Minnesota	\$1.04	(I)	\$1.04	(I)
Missouri#	\$1.12	(I)	\$1.12	(I)
Nebraska	\$0.49	(I)	\$0.49	(I)
Nevada	\$0.63	(I)	\$0.63	(I)
New Jersey	\$0.93	(I)	\$0.93	(I)
North Carolina	\$0.95	(I)	\$0.95	(I)
Ohio	\$0.93	(I)	\$0.93	(I)
Oregon	\$1.04	(I)	\$1.04	(I)
Pennsylvania	\$0.76	(I)	\$0.76	(I)
South Carolina	\$0.91	(I)	\$0.91	(I)
Tennessee	\$0.83	(I)	\$0.83	(I)
Texas	\$1.08	(I)	\$1.08	(I)
Virginia	\$0.70	(I)	\$0.70	(I)
Washington	\$1.06	(I)	\$1.06	(I)
Wyoming	\$1.13	(I)	\$1.22	(I)

# See Section 1.3 preceding.

\* This rate applies to an ISDN/BRI facility.

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4. End User Access Service (Cont'd)

## 4.7 Rates and Charges (Cont'd)

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

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

Florida	\$1.07 (I)
Indiana#	\$1.04 (I)
Kansas	\$1.13 (I)
Minnesota	\$1.04 (I)
Missouri#	\$1.12 (I)
Nebraska	\$0.49 (I)
Nevada	\$0.63 (I)
New Jersey	\$0.93 (I)
North Carolina	\$0.95 (I)
Ohio	\$0.93 (I)
Oregon	\$1.04 (I)
Pennsylvania	\$0.76 (I)
South Carolina	\$0.91 (I)
Tennessee	\$0.83 (I)
Texas	\$1.08 (I)
Virginia	\$0.70 (I)
Washington	\$1.06 (I)
Wyoming	\$1.13 (I)

# See Section 1.3 preceding.

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## 4. End User Access Service (Cont'd)

## 4.7 Rates and Charges (Cont'd)

(D) Federal Universal Service Fund (USF) End User Surcharge (Cont'd)(3) Multi-Line Business Subscriber,  
per line or trunk

	Multi-line Business*		Centrex Line		Payphone
	Rate Per Month		Rate Per Month		Service Provider
					Rate Per Month
Florida	\$1.37	(I)	\$0.50		\$1.20 (I)
Indiana#	\$1.68	(I)	\$0.50		\$1.60 (I)
Kansas	\$1.61	(I)	\$0.50		\$1.60 (I)
Minnesota	\$1.68	(I)	\$0.50		\$1.60 (I)
Missouri#	\$1.92	(I)	\$0.50		\$1.60 (I)
Nebraska	\$0.69	(I)	\$0.50		\$0.66 (I)
Nevada	\$0.70	(I)	\$0.50		\$0.66 (I)
New Jersey	\$1.34	(I)	\$0.50		\$1.28 (I)
North Carolina	\$1.08	(I)	\$0.50		\$0.98 (I)
Ohio	\$1.14	(I)	\$0.50		\$1.08 (I)
Oregon	\$1.65	(I)	\$0.50		\$1.60 (I)
Pennsylvania	\$1.37	(I)	\$0.50		\$1.31 (I)
South Carolina	\$0.96	(I)	\$0.50		\$0.93 (I)
Tennessee	\$0.95	(I)	\$0.50		\$0.85 (I)
Texas	\$1.64	(I)	\$0.50		\$1.60 (I)
Virginia	\$0.74	(I)	\$0.50		\$0.73 (I)
Washington	\$2.69	(I)	\$0.50		\$1.56 (I)
Wyoming	\$1.67	(I)	\$0.50		\$1.60 (I)

# See Section 1.3 preceding.

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

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14. Special Construction (Cont'd)

(N)

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

ICB# 2015-SO-9USKU4

Description: Special construction charges for the installation of 10400 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at Sixth St., Oberlin, Florida to the customer premise located at 3625 FCI Road, Marianna, Florida. A total charge of \$82,636.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$82,636.00

(N)

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

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

Nonrecurring Charge: \$120,026.00

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

Nonrecurring Charge: \$32,254.00

ICB# 2013-NC-98UG8B  
Description: Special construction charges for the installation of 2000 feet of diversity route fiber optic cable for the provision of DS1 between the Telephone Company's serving wire center located 117 S. Poplar, Lagrange, Indiana to the customer premise located at 695 South State Road 9, LaGrange, Indiana. A charge of \$900.00 is due and payable on a monthly recurring payment.

Monthly Recurring Charge: \$900.00

ICB# 2014-NC-9NBTB8  
Description: Special construction charges for the installation of 11000 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located 60 Grove St., Wheatfield, Indiana to the customer premise located at 2723 E County Rd 1500 N., Wheatfield, Indiana. A charge of \$26,410.00 is due and payable on a non-recurring payment.

NonRecurring Charge: \$26,410.00

(N)

(N)

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

(N)

MINNESOTA (Cont'd)

ICB#	2014-WO-9RXM23
Description:	Special construction charges for the installation of 2400 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 173 Chapel St., Birmingham, Minnesota to the customer's premise located at 93 AV N, Maple Grove, Minnesota. A total charge of \$55,558.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$55,558.00

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(N)

MISSOURI (Cont'd)

ICB# 2013-WO-9BF3KH  
Description: Special construction charges for the installation of 3000 feet of fiber optic cable for the provision of 2 DS1s between the Telephone Company's serving wire center located at 312 E. 7<sup>th</sup> St., Mound City, Missouri to the customer premise located at 23096 Highway BB, Mound City, Missouri. A total charge of \$19,681.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$19,681.00

ICB# 2014-WO-9P7K7W  
Description: Special construction charges for the installation of 700 feet of fiber optic cable for the provision of 8 DS1s between the Telephone Company's serving wire center located at Long Beach Wa, Long Beach, Missouri to the customer premise located at Kansas City International Airport, Kansas City, Missouri. A total charge of \$8,789.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$8,789.00

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

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

Nonrecurring Charge: \$40,178.00

ICB# 2013-MA-99WF26  
Description: Special construction charges of the installation of 5500 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 202 Ashville Dr., Kill Devil Hills, North Carolina to customer premise located at 1261 Duck Road, Duck, North Carolina. A total charge of \$40,674.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$40,674.00

(N)

(N)

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

(N)

OHIO (Cont'd)

ICB# 2014-NC-9NDM59

Description: Special construction charges for the installation of 3575 feet of fiber optic cable for the provision of DS3 between the Telephone Company's serving wire center located at 1107 Stewart Rd N., Mansfield, Ohio and the customer premise located at 2400 Airport N Rd, Mansfield, Ohio. A total charge of \$21,287.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$21,287.00

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(N)

PENNSYLVANIA (Cont'd)

ICB# 2014-NC-9P7FN4

Description: Special construction charges of the installation 5746 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at Rte 268, Petrolia, Pennsylvania, to customer premise located at 100 Witco Lane, Petrolia, Pennsylvania. A total charge of \$28,994.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$28,994.00

(N)

ISSUE DATE:  
March 17, 2017

Issued Under Transmittal No. 90  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
April 1, 2017

## ACCESS SERVICE

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

Customer: AT&T Mobility  
ICB# 2012-WO-8Z7VF5  
Description: Special construction charges for the installation of 12,000 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 101 So. Howard, Graford, Texas and the cell site located at 300 Park Rd 36, Graford, Texas. A total charge of \$70,755.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$70,755.00

Customer: Sprint  
ICB# 2012-WO-927RCR  
Description: Special construction charges for the installation of 10,560 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 200 E. Fm 673, Pawnee, Texas and the customer's premise located at 6061 CR136, Pawnee, Texas. A total charge of \$70,325.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$70,325.00

ICB# 2013-WO-9CDUS3  
Description: Special construction charges for the installation of 3,200 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at Fm 344 W, Bullard, Texas and the customer's premise located at 1200 E Lacy St., Palestine, Texas. A total charge of \$33,090.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$33,090.00

(N)

(N)

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April 1, 2017



## ACCESS SERVICE

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

(N)

VIRGINIA (Cont'd)

ICB# 2014-MA-9J7KJ9

Description: Special construction charges for the installation of 23,500 feet of fiber optic cable for the provision of a DS3 between the Telephone Company's serving wire center located at 170 Hardware St., Scottsville, Virginia to the customer premise located at 2500 Branch Road, Scottsville, Virginia. A total charge of \$192,477.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$192,477.00

(N)

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