

**SPECIAL CONSTRUCTION
CHECK SHEET**

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

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	1st	2-12	1st	5-16	1st
0-1	25th *	2-13	1st	5-17	1st
0-1.1	8th *	2-14	1st	5-18	1st
0-1.2	18th	3-1	1st	5-19	1st
0-1.3	13th	3-2	1st	5-20	1st
0-1.4	18th	3-3	1st	5-21	1st
0-1.5	16th	3-4	1st	6-1	1st
0-1.6	21st	3-5	1st	6-2	1st
0-1.7	21st	3-6	1st	6-3	1st
0-1.8	16th	3-7	1st	6-4	1st
0-2	1st	3-8	1st	6-5	1st
0-3	1st	3-9	1st	6-6	1st
0-4	1st	3-10	1st	6-7	1st
0-5	1st	4-1	1st	6-8	1st
0-6	1st	5-1	1st	6-9	1st
0-7	1st	5-2	1st	6-10	1st
0-8	1st	5-3	1st	6-11	1st
1-1	1st	5-4	1st	6-12	1st
2-1	1st	5-5	1st	6-13	1st
2-2	1st	5-6	1st	6-14	1st
2-3	1st	5-7	1st	6-15	1st
2-4	1st	5-8	1st	6-16	1st
2-5	1st	5-9	1st	6-17	1st
2-6	1st	5-10	1st	6-18	1st
2-7	1st	5-11	1st	6-19	1st
2-8	1st	5-12	1st	6-20	1st
2-9	1st	5-13	1st	6-21	1st
2-10	1st	5-14	1st	6-22	1st
2-11	1st	5-15	1st	6-23	1st

* New or Revised Page.

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September 15, 2017

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Vice President-Regulatory Operations
100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
October 1, 2017

SPECIAL CONSTRUCTION
CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-24	1st	6-58	1st	7-16	1st
6-25	1st	6-59	1st	7-17	1st
6-26	1st	6-60	1st	7-18	1st
6-27	1st	6-61	1st	7-19	1st
6-28	1st	6-62	1st	7-20	1st
6-29	1st	6-63	1st	7-21	1st
6-30	1st	6-64	1st	7-22	1st
6-31	1st	6-65	1st	7-23	1st
6-32	1st	6-66	1st	7-24	1st
6-33	1st	6-67	1st	7-25	1st
6-34	1st	6-68	1st	7-26	1st
6-35	1st	6-69	1st	7-27	1st
6-36	1st	6-70	1st	7-28	1st
6-37	1st	6-71	1st	7-29	1st
6-38	1st	6-72	1st	7-30	1st
6-39	1st	6-73	2nd	7-31	1st
6-40	1st	6-74	2nd	7-32	1st
6-41	1st	6-75	2nd	7-33	1st
6-42	1st	6-76	2nd *	7-34	1st
6-43	1st	7-1	1st	7-35	1st
6-44	1st	7-2	1st	7-36	1st
6-45	1st	7-3	1st	7-37	1st
6-46	1st	7-4	1st	7-38	1st
6-47	1st	7-5	1st	7-39	1st
6-48	1st	7-6	1st	7-40	1st
6-49	1st	7-7	1st	7-41	1st
6-50	1st	7-8	1st	7-42	1st
6-51	1st	7-9	1st	7-43	1st
6-52	1st	7-10	1st	7-44	1st
6-53	1st	7-11	1st	7-45	1st
6-54	1st	7-12	1st	7-46	1st
6-55	1st	7-13	1st	7-47	1st
6-56	1st	7-14	1st	7-48	1st
6-57	1st	7-15	1st	7-49	1st

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

CASE No: 222
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 2,000 feet of underground fiber cable, 1,900 feet of inner-duct and one hand hole to provide DS3 Service. The location for this construction is 7431 E 30th St., Yuma, AZ. A total charge of \$41,476.22 is due and payable in a one-time, up-front payment.

REFERENCE: AZ16S0016 | NONRECURRING CHARGE: \$41,476.22

CASE No: 223
DESCRIPTION: Special construction work will consist of the placement of SMTM-U Cards to establish an OC3 with DS1 drops on OC192 for 911 Service. The location for this construction is 210 W Elm St., Tucson, AZ. A total charge of \$41,648.32 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1631237 | NONRECURRING CHARGE: \$41,648.32

CASE No: 224
DESCRIPTION: Special construction for placement of DS3 fiber termination equipment on non-shared customer floor space to provide DS3 Service. The location for this construction is 2120 W Ina Rd., Tucson, AZ. A total charge of \$7,128.32 is due and payable in a one-time, up-front payment.

REFERENCE: AZ16S0653 | NONRECURRING CHARGE: \$7,128.32

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