

SPECIAL CONSTRUCTION

This tariff applies to the special construction of facilities in connection with the provision of interstate services, within the operating territory of the Southwestern Bell Telephone Company, LLC in the State(s) of Arkansas, Kansas, Missouri, Oklahoma and Texas as provided herein.

When this tariff was originally filed on September 30, 1983, all material contained therein was new, with the exception of special construction charges contained in Section 3 which were transferred from American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262, Special Construction.

Scheduled to become effective January 1, 1984, the original tariff was filed (1) as a result of the Federal Communications Commission's Third Report and Order in CC Docket No. 78-72, Phase I, adopted December 22, 1982 and released February 28, 1983, as modified by the Commission's Memorandum Opinion and Order, adopted July 27, 1983 and released August 22, 1983, (2) as a result of the Modification of Final Judgment entered August 24, 1982, in United States v. Western Electric Co., et al., (Civil Action No. 82-0192) and (3) under authority of the Commission's Special Permission Nos. 83-831 and 83-832.

The effective date of the original tariff was suspended until April 3, 1984 in compliance with a Memorandum Opinion and Order of the Federal Communications Commission, adopted October 18, 1983 and released October 19, 1983.

A revised tariff was filed on March 19, 1984 to become effective on April 3, 1984, on less than statutory notice in compliance with the Federal Communications Commission's Memorandum Opinion and Orders in CC Docket No. 83-1145, Phase I, released February 17, 1984, March 7, 1984 and March 16, 1984.

The effective date of the preceding revised tariff was subsequently extended from April 3, 1984 to June 13, 1984, in compliance with the Commission's Memorandum Opinion and Order adopted March 20, 1984 and released March 27, 1984.

This revised tariff is filed on less than statutory notice in compliance with the Federal Communications Commission's Memorandum Opinion and Order in (1) CC Docket No. 83-1145, Phase I, adopted and released on April 27, 1984, (2) CC Docket No. 78-72, Phase I, and CC Docket No. 83-1145, Phase I, adopted May 10, 1984 and released May 15, 1984, (3) CC Docket No. 83-1145, Phase I, adopted May 15, 1984 and released May 16, 1984, and (4) under the authority of the Commission's Special Permission No. 84-215.

This tariff cancels Southwestern Bell Telephone Company Tariff F.C.C. 69 in its entirety.

Issuing Officer:

Kristen Shore
Executive Director - Regulatory

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

CHECK SHEET

Title page 1 and pages 1 to 189 inclusive of this tariff are effective as of the date shown. Original* and revised pages as named below and Supplements No. 3, No. 4, No. 5, No. 6, No. 7, No. 8, No. 9, No. 10, No. 85-2, No. 85-3, No. 85-4, No. 85-5, No. 85-6, No. 85-7, No. 85-8, No. 85-9, No. 85-10, No. 85-11, No. 85-12, No. 86-1, 87-1, 87-2, 87-3, 87-4, 87-5, 87-6, 87-7, 87-8, 87-9, 87-10, 88-1, 88-2, 88-3, 88-4, 88-5, 88-6, 88-7, 90-1, 90-2, 92-1, 92-2 and 94-1 contain all changes from the Original* tariff that are in effect on the date hereof.

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* New or Revised Page

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90	Original*	106.10	Original*	110.9	Original*
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CONCURRING CARRIERS

NO CONCURRING CARRIERS

CONNECTING CARRIERS

NO CONNECTING CARRIERS

OTHER PARTICIPATING CARRIERS

NO OTHER PARTICIPATING CARRIERS

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EXPLANATION OF SYMBOLS

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

EXPLANATION OF ABBREVIATIONS

- AUL - Annual Underutilization Liability
- Cont'd - Continued
- FCC - Federal Communications Commission
- ILP - Initial Liability Period
- MTL - Maximum Termination Liability
- NRC - Nonrecurring Charge
- RMC - Recurring Monthly Charge
- TC - Termination Charge
- BP - Buyout Payment

REFERENCE TO OTHER TARIFFS

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

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SPECIAL CONSTRUCTION

1. Application of Tariff

This Tariff contains the regulations, liabilities, rates and charges applicable for special construction of interstate facilities provided by the Southwestern Bell Telephone Company, LLC, hereinafter referred to as the Telephone Company.

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

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2. Regulations2.1 Filing of Charges

Rates, charges and liabilities for special construction to provide facilities for use for more than one month are filed in 3, 4, and 5 following.

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

2.2 Ownership of Facilities

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

2.3 Interval to Provide Facilities

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

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2. Regulations (Cont'd)2.4 Special Construction Involving Interstate and Intrastate Facilities

When special construction involves facilities used to provide both interstate and intrastate service, the charges and liabilities will be filed in 3, 4 and 5 following as appropriate.

2.5 Payments for Special Construction2.5.1 Payment of Charges

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

2.5.2 Start/End of Billing⁽¹⁾

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

2.5.3 Nonpayment of Charges

If a customer fails to pay special construction charges due, refusal and discontinuance of the services using the specially constructed facilities shall be in accordance with the appropriate regulations in the service tariff under which service is being provided.

2.5.4 Credit Allowance for Service Interruptions⁽¹⁾

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

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

(1) This regulation is applicable to special construction cases filed prior to August 2, 1994.

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2. Regulations (Cont'd)2.6 Liabilities and Charges for Special Construction2.6.1 General

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

2.6.2 Conditions Requiring Special Construction

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

- The Telephone Company has no other requirement for the facilities constructed.⁽¹⁾
- It is requested that service be furnished using a type of facility, or via a route, other than that which the Telephone Company would normally utilize in furnishing the requested service.
- More facilities are requested than would normally be required to satisfy an order.
- It is requested that construction be expedited, resulting in added cost to the Telephone Company.

2.6.3 Development of Liabilities and Charges

Special construction charges and liabilities will be developed based on estimated costs, except when actual costs are required in writing prior to the start of special construction. In order to meet a scheduled service date when actual costs are requested, an initial special construction filing may be made based on estimated costs. Such a filing will be revised when actual costs are available.

(1) Amended language to standardize Special Construction requirements.

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SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.6 Liabilities and Charges for Special Construction (Cont'd)

2.6.4 Types of Liabilities and Charges

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

(A)

(B) Nonrecurring Charge USOC: 93SSW 93SSP

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

(1) Case Preparation Charge

A nonrecurring charge always includes a case preparation charge component to cover the

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2. Regulations (Cont'd)2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(B) Nonrecurring Charge (Cont'd)(1) Case Preparation Charge (Cont'd)

administrative expenses associated with preparing a special construction case and the associated tariff filing.

(2) Expediting Charge

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

(3) Optional Payment⁽¹⁾

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

(4) Replacement Charge⁽¹⁾

If any portion of specially constructed facilities for which an optional payment charge has been paid requires replacement involving capital investment, a replacement charge will apply. This charge will be in the same ratio to

(1) This charge is applicable to special construction cases filed prior to August 2, 1994.

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SPECIAL CONSTRUCTION

2. Regulations (Cont'd)2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(B) Nonrecurring Charge (Cont'd)(4) Replacement Charge (Cont'd)⁽¹⁾

the total replacement cost as the initial optional payment charge was to the installed cost of the original specially constructed facilities. If any portion of the facilities subject to the replacement charge fails, service will not be restored until notification is provided in writing that replacement is required and such replacement is ordered.

(5) Rearrangement Charge

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

(6) Special Construction of Facilities for Use for less than One Month

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

(7) Upfront Payment

Where the Telephone Company is requested to provide special construction, an upfront payment equal to the additional non-recoverable cost will apply. This upfront payment must be paid prior to the start of construction. These non-recoverable costs will exclude those non-recoverable costs that the Telephone Company would recover through recurring and nonrecurring charges for the associated basic service.

(1) This charge is applicable to special construction cases filed prior to August 2, 1994.

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2. Regulations (Cont'd)2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(C) Maximum Termination Liability and Termination Charge⁽¹⁾

A Maximum Termination Liability is equal to the nonrecoverable costs associated with specially constructed facilities and is the maximum amount which could be applied as a Termination Charge if all specially constructed facilities were discontinued before the Maximum Termination Liability expires. The liability period is equal to the projected average life of the account associated with the specially constructed facilities, not to exceed ten years. When the construction involves multiple classes of plant with differing lives, the liability period is equal to the weighted average of the projected account lives involved in the special construction case, using nonrecoverable investment as the basis for weighting.

Example

\$20,000, \$10,000 and \$5,000 nonrecoverable investments with projected average account lives of 5, 11 and 18 years, respectively, are involved in the same special construction case. The maximum termination liability period will be calculated as follows:

20,000	x	5	=	100,000
10,000	x	11	=	110,000
5,000	x	18	=	90,000
<u>35,000</u>				<u>300,000</u>

$$\frac{300,000}{35,000} = 8.6$$

(1) This charge is applicable to special construction cases filed prior to August 2, 1994.

Tariff revisions on this page are filed under authority of Special Permission No. 94-843 of the F.C.C. to become effective August 2, 1994.

Reissued material is scheduled to become effective August 2, 1994.

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2. Regulations (Cont'd)2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(C) Maximum Termination Liability and Termination Charge
(Cont'd)⁽¹⁾

The maximum termination liability period would be 9 years as a result of rounding. Fractional years will be rounded down to the nearest year when they are .4 or lower and rounded up to the nearest year when they are .5 or higher. If the result of the maximum termination liability period calculation exceeds ten years the liability period will be ten years. The liability period is generally expressed in terms of an effective date and expiration date.

(1) This charge is applicable to special construction cases filed prior to August 2, 1994.

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2. Regulations (Cont'd)2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(C) Maximum Termination Liability and Termination Charge
(Cont'd)⁽¹⁾

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

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

Example

A customer with a filed Maximum Termination Liability of \$100,000 for 3600 specially

(1) This charge is applicable to special construction cases filed prior to August 2, 1994.

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2. Regulations (Cont'd)2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(C) Maximum Termination Liability and Termination Charge
(Cont'd)⁽¹⁾Example (Cont'd)

constructed facilities requests a partial termination of 900 facilities. The Termination Charge for all facilities, at the time of election, is \$60,000. The partial termination charge, in this example, is $\$60,000 \times 900/3600$, or \$15,000. The remaining Maximum Termination Liability amount would be based on the remaining percentage of facilities, $\$100,000 \times 2700/3600$, or \$75,000.

(D) Annual Underutilization Liability and Underutilization Charge⁽¹⁾

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

The Underutilization Charge is designed to reimburse the Telephone Company for the annual recurring costs of the specially constructed facilities.

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

(1) This charge is applicable to special construction cases filed prior to August 2, 1994.

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2. Regulations (Cont'd)2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(D) Annual Underutilization Liability and Underutilization Charge (Cont'd)⁽¹⁾

If a customer has more than one case of specially constructed facilities at one location, then underutilization occurs when the total number of working facilities for all of the cases at that location is less than 70% of the total number of installed facilities for all cases at that location for which the ILP has expired.

An annual underutilization liability amount is filed on a per unit basis (e.g., per cable pair, DS1, etc.) for each case of special construction. This amount is equal to the annual per unit cost and includes depreciation, maintenance, administration, return, taxes and any other costs identified in the supporting documentation provided at the time the special construction case is filed.

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

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

(1) This charge is applicable to special construction cases filed prior to August 2, 1994.

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SPECIAL CONSTRUCTION

2. Regulations (Cont'd)2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(D) Annual Underutilization Liability and Underutilization Charge (Cont'd)⁽¹⁾Example

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

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

Where a customer has more than one case of specially constructed facilities at a single location, the underutilization charge is then determined by the ratio of the number of installed facilities for the case under review to the total number of facilities for all cases at that location for which the ILP has expired.

If either a partial or full termination of specially constructed facilities is requested by the customer, the expiration date of any unexpired ILP will be changed to the date of termination. Underutilization, if any, will be computed and billed based on the new ILP expiration date and will apply in addition to the appropriate termination charge.

(1) This charge is applicable to special construction cases filed prior to August 2, 1994.

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SPECIAL CONSTRUCTION

2. Regulations (Cont'd)2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(E) Recurring Monthly Charges USOC: 93SSW 93SSP⁽¹⁾

(1)

(2) Charge for Route or Type other than Normal⁽¹⁾

When special construction is requested using a route or type of facility other than that which the Telephone Company would normally use, a recurring monthly charge, in addition to the monthly rates for service, is applicable. The charge is equal to the difference between the recurring costs of the specially constructed facilities and the recurring costs of the facilities the Telephone Company would have normally used.

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

(1) This charge is applicable to special construction cases filed prior to August 2, 1994.

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SPECIAL CONSTRUCTION

2. Regulations (Cont'd)2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(E) Recurring Monthly Charges (Cont'd)⁽¹⁾(Cont'd)⁽¹⁾(2) Charge for Route or Type other than Normal

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

(F) Lease Charge

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

(G) Cancellation Charge

This charge includes all nonrecoverable costs incurred by the Telephone Company in association with the special construction up to and including the time of cancellation, where the customer cancels the special construction prior to the start of service.

(H) Buyout Payment

The initial Buyout payment is equal to the nonrecoverable investment costs depreciated minus \$25,000. This payment will be calculated from the In-Service Date of the Special Construction case to May 1, 1995. This payment will be available until February 1, 1995.

The Buyout payment will be available to those Special Construction cases that carry a Maximum Termination Liability after February 1, 1995. However, the customer must initiate a request to refigure their buyout payment from their In-service date to their request date.

2.7 Deferral of Start of Service

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

2.7.1 Construction Has Not Begun

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

- (1) This charge is applicable to special construction cases filed prior to August 2, 1994.

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)2.7 Deferral of Start of Service (Cont'd)

2.7.1

2.7.2 Construction Has Begun

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

(A) All Services Are Deferred

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

(B) Some Services are Deferred

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

2.7.3 Construction Complete

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

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SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.8

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SPECIAL CONSTRUCTION

2. Regulations (Cont'd)2.9 Definitions

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

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

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

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

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

Initial Liability Period - Denotes the initial planning period during which the customer expects to place specially constructed facilities in service.

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

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

Maximum Termination Liability Period - Denotes the length of time for which a termination charge may apply if all services using specially constructed facilities are terminated. The liability period is equal to the average account life of the specially constructed facilities up to a maximum of ten years. When construction involves multiple classes of plant with differing lives, the liability period is equal to the weighted average of the account lives involved in the special construction case, using nonrecoverable investment as the basis for weighting. If the weighted average exceeds ten years the liability will be ten years.

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SPECIAL CONSTRUCTION

2. Regulations (Cont'd)2.9 Definitions (Cont'd)

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

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

Normal Construction - Denotes all facilities the Telephone Company would normally use to provide service in the absence of a request for the special construction.

Normal Cost - Denotes the estimated cost to provide services using normal construction.

Permanent Facilities - Denotes facilities providing service for one month or more.

Projected Average Account Life - The expected average depreciation life for each class of telephone plant.

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

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

(x)

(x) Issued under authority of Special Permission No. 11-003 of the FCC in order to withdraw material filed under Transmittal No. 3316 without its becoming effective and to restore currently effective material.

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SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262

This section contains special construction cases providing permanent facilities in accordance with the regulations contained in American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262, Special Construction, prior to May 25, 1984. These cases are subject to the regulations specified in 2.1 through 2.9 preceding, with the exception of maximum termination liability and annual underutilization liability. The maximum termination liability period for special construction cases transferred from Tariff F.C.C. No. 262 shall retain a liability period as specified in Tariff F.C.C. No. 262. When there is a partial discontinuance of service on specially constructed facilities, the charge for only the rate elements containing the specially constructed facilities, as contained in the appropriate service tariff, will apply for each discontinued facility during the unexpired portion of the maximum termination liability period. For purpose of determining this charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

3.1 CHARGES FOR THE STATE OF ARKANSAS

<u>Customer and Start Date</u>	<u>Description and Location</u>	<u>Obligation</u>	<u>Expiration Date</u>
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3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)3.1 CHARGES FOR THE STATE OF ARKANSAS

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SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.1 CHARGES FOR THE STATE OF ARKANSAS

<u>Customer and Start Date</u>	<u>Description and Location</u>	<u>Obligation</u>	<u>Expiration Date</u>
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SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.2 CHARGES FOR THE STATE OF KANSAS

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SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)3.3 CHARGES FOR THE STATE OF MISSOURI

<u>Customer and Start Date</u>	<u>Description and Location</u>	<u>Obligation</u>	<u>Expiration Date</u>
Federal Aviation Administration (300X) February 22, 1983 SWOC-85070 314-182-0576	Cable facilities between Lambert Field and tele- phone company building at St. Louis, Missouri.	RMC: \$ 377.00	

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SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)3.3 CHARGES FOR THE STATE OF MISSOURI (Cont'd)

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3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)3.3 CHARGES FOR THE STATE OF MISSOURI (Cont'd)

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SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.4 CHARGES FOR THE STATE OF OKLAHOMA

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SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)3.4 CHARGES FOR THE STATE OF OKLAHOMA (Cont'd)

<u>Customer and Start Date</u>	<u>Description and Location</u>	<u>Obligation</u>	<u>Expiration Date</u>
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SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)3.5 CHARGES FOR THE STATE OF TEXAS

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3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd)

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3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd)

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3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd)

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3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd)

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3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd)

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3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd)

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SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with Southwestern Bell Telephone Company Tariff F.C.C. No. 65, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in Sections 2.1 through 2.9 preceding.

4.1 Charges for the State of Arkansas

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SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.1 Charges for the State of Arkansas (Cont'd)

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SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.2 Charges for the State of Kansas

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SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.2 Charges for the State of Kansas (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.2 Charges for the State of Kansas (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.2 Charges for the State of Kansas (Cont'd)

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SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri (Cont'd)

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4.3 Charges for the State of Missouri (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri (Cont'd)

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4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri (Cont'd)

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SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)4.4 Charges for the State of Oklahoma (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description Obligation</u>	<u>Date</u>	<u>Expiration</u>
U.S. Cellular 96-SOK-12671	Special Construction of facilities to provide for 2 DS1's between Forest Hill Rd. and E. of Crestview Road, Atoka, OK	NRC	\$5,117.00

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SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.4 Charges for the State of Oklahoma (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
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GTE Satellite Corp. April 15, 1983 (2098-3)	50 cable pairs at 555 T. C. Jester, Houston, TX	MTL \$ 4,525.00 NRC 2,650.00 AULP 1,425.00 ILP 29.00	December 31, 1996 November 2, 1999 July 14, 1988

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SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities

This section contains special construction charges to provide permanent facilities. Charges are developed on an individual case basis and are filed following:

5.1 Charges for the State of Arkansas

Case No.: 303691-1-2

Customer: ATX/Teletech Holdings

Description: Provide special construction for DS3 Service at Customer's location in Jonesboro, AR.

Investment:	\$ 30,000.00
Less \$25K: (\$ 25,000.00)	
	<u>\$ 5,000.00</u>
Tax:	<u>800.31</u>
NRC:	\$ 5,800.31

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5. Charges to Provide Permanent Facilities (Cont'd)

5.1 Charges for the State of Arkansas (Cont'd)

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5. Charges to Provide Permanent Facilities (Cont'd)5.1 Charges for the State of Arkansas (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
J.B. Hunt 99-SAR-76422	Provides facilities and equipment to upgrade existing STN Volume Option 6 to a Volume Option 12 from SWBT CO in Rogers, AR to 623 N. Bloomington, Lowell, AR.	NRC \$ 98,223.00	
Southwestern Bell Internet Service 99-SAR-80252	Provides three (3) OC3C Circuits with loop protection between the SWBT CO at 138 Northeast Ave. and 8 West Sunbridge Dr. in Fayetteville, AR.	NRC \$ 76,273.00	
Southwestern Bell Wireless 99-SAR-65241	Provides one (1) DS3 from 3200 Kennedy Court, Ft. Smith, AR, to Hwy. 23 @ Magnet Spring Rd., Eureka Springs, AR.	NRC \$ 69,684.00	
AT&T 00-SAR-50775	Provides thirty six(36) DS3s from 675 NW Campbell and 138 North East ST., Fayetteville, AR.	NRC \$ 35,023.00	

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5. Charges to Provide Permanent Facilities (Cont'd)5.1 Charges for the State of Arkansas (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
DTI 99-SAR-51409	Provides facilities for(1)DS3 from the DT1 POP located at the Arkansas State information Center 155 N. Blytheville, AR. to the Jonesboro Center Office Jonesboro, AR.	NRC \$10,322.00	
ATX 02-SAR-13079	Provides facilities for one (1) DS3 at 3600 Wheeler Ave., Ft. Smith, AR.	NRC \$20,550.00	
ATX 02-SAR-13083	Provides facilities for one (1) DS3 with CBIT Parity at 2560 Lowell Rd., Springdale, AR.	NRC \$17,175.00	
ATX 02-SAR-13214	Provides facilities for one (1) DS3 at 320 Executive Court, Little Rock, AR.	NRC \$3,452.72	
ASI 02-SAR-51205	Provides facilities for one (1) Point to Point OC3 at 2490 Harrison St., Batesville, AR.	NRC \$12,080.00	
ASI 02-SAR-51206	Provides facilities for one (1) Point to Point OC3C at 723 S. Church St., Jonesboro, AR.	NRC \$14,450.00	
ASI 02-SAR-51207	Provides facilities for one (1) Point to Point OC3 at 7 Balenciaga Way, Hot Springs, AR.	NRC \$16,714.00	
ASI 02-SAR-51213	Provides facilities for one (1) Point to Point OC3 at 903 S. Seventh St., Heber Springs, AR.	NRC \$26,175.00	
QWEST 02-SAR-51582	Provides facilities for one (1) Point to Point OC48 at 423 E. 20th St., Little Rock, AR.	NRC \$4,415.00	

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<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
National Weather Service 97-SAR-90466	Provides one (1) DS1 from Chaffee Ridge Site to the Mission Central Office, Ft. Smith, AR	\$78,832.00	
Digital Teleport Inc. 99-SAR-51409	Provides one (1) DS3 from the DTI POP located at the Arkansas State Information Center, 155 North, Blytheville, AR. To the Jonesboro Central Office, Jonesboro, AR.	\$ 5,161.00	
J.B Hunt Transport 99-SAR-76091A	Provides one (1) Node at 200 South Bloomington, Lowell, AR. To existing STN Ring.	\$ 2,114.00	
ASI 01-SAR-51556	Provides one (1) DS3 non protected for ASI/ Cox Communication at 1540 E. 19 Street (ELDOARMADXWCP) to the ASI Colo in the Jefferson CO (PNBLARJEHD1).	\$31,467.00	

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5. Charges to Provide Permanent Facilities (Cont'd)5.1 Charges for the State of Arkansas (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
Acxiom Headquarters 94-SAR-81175A	Special construction of facilities to provide SecureNet for 12 DSL's between 301 Industrial and the Conway Central Office, Conway, AR	NRC \$ 22,975.00	
Cingular Wireless 00-SAR-56120	This case provides facilities for three (3) nodes located at 3200 Kennedy Kennedy Ct., Ft. Smith, AR.	NRC: \$118,336.00	
Tyson Foods, Inc. 02-SAR-77311	Provides facilities for 701 W. Emma, 2210 W. Oaklawn, 2469 W. Sunset, all of Springdale, AR and 138 NE Ave., 234 E. Millsap of Fayetteville and 700 W. Walnut Of Rogers, AR.	NRC: \$ 4,426.20	
AT&T 03-SAR-13082	Provides one (1) DS3 at 320 Executive Ct., Little Rock, AR.	NRC: \$ 4,060.32	
AT&T Wireless 03-SAR-55200	Provides one (1) DS3 from 11001 W. Markham, Little Rock, AR to 600 A Central Rd., Arkadelphia, AR.	NRC: \$163,285.32	
WAL-MART 03-SAR-76102	Provides facilities at 702 SW 8 th St., 207 SW A St., 803 Moberly Ln., and 1301 SE 8th, Suite 101; of Bentonville, AR	NRC: \$ 43,370.72	
SPRINT 5188/1/2	Provides one (1) DS3 to 10800 Colonel Glenn Rd., Little Rock, AR.	NRC: \$ 6,997.32	

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5. Charges to Provide Permanent Facilities (Cont'd)5.1 Charges for the State of Arkansas (Cont'd)

<u>Customer</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
ASI/Cox Cable 69479-1-1	Special construction of facilities to provide for a DS-3 from 720 Beech St., Pine Bluff, AR to 100 Columbia Road 448, Magnolia, AR.	NRC \$ 63,300.32	
Time Warner Telecom 89953-1-1	Special construction of facilities to provide for a DS-3 from 120 W. 8th St., Little Rock, AR to 3315 Central, Hot Springs, AR.	NRC \$ 8,862.32	

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5. Charges to Provide Permanent Facilities (Cont'd)5.1 Charges for the State of Arkansas (Cont'd)

<u>Customer</u>	<u>Description</u>	<u>Obligation</u>
ASI/EC Barton 136078-1-1	Special construction provides construction for DS3 Service between 723 & 725 S. Church St., Jonesboro, AR. and 2929 Browns Ln., Jonesboro, AR.	NRC \$ 2,575.32
ASI/WEHCO 138575-1-1	Special construction provides facilities for DS3 Service between 720 Beech St., St. Pine Bluff, AR. and 1570 Vera St., Camden, AR.	NRC \$ 23,348.32
ASI/WEHCO 139375-1-1	Special construction Provides 12,909' of new Fiber and new Flash/Wave Equipment for a DS3.	NRC \$105,665.32
Qwest 122866-1-1	Special construction will provide facilities for a DS3 between 1107 SE 10, Bentonville, AR., and 2107 W. 18th St., Fayetteville, AR.	NRC \$ 8,033.24
Lightcore 129520-1-1	Special construction provides facilities for a DS3 Service between 398 S. Johnson Dr., West Memphis, AR. and 117 Oliver, West Memphis, AR.	NRC \$ 17,285.32
Qwest 163211-1-1	Special construction places new fiber cable, FDP, Cabinet, Fujitsu FW4100L and plugs for a DS3 Service between 6301 W. 13th Ave., Pine Bluff, AR, and Intersection of Hwy. 274 & Hwy 205, Camden, AR.	NRC \$ 24,950.32
Proctor & Gamble 170464-1-1	Special construction places new fiber and new equipment for DS3 Service between 675 Campbell Rd., Fayetteville, AR, and 1303 E. Joyce Blvd., Fayetteville, AR.	NRC \$ 5,825.32

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5.1 Charges for the State of Arkansas (Cont'd)

<u>Customer</u>	<u>Description</u>	<u>Obligation</u>
AT&T Mobility 194719-2-2	Constructing facilities for DS1 service at 321 Main, Benton, AR	NRC: \$263,899.24 Expiration: 07/24/2013
AT&T Mobility 195032-1-1	Places fiber and equipment for four DS1s from 321 Main St., Benton, AR to 9825 Crossroads, Benton, AR	NRC: \$ 63,094.00 Expiration: 07/24/2013
ATX-Allegiance Communications 197553-1-1	Construct facilities for new DS3 service from 104 Grandview Heights, Mena, AR to 120 W. 8th, AR	NRC: \$ 4,700.32 Expiration: 08/06/2013
ATX-Lindsey Communications 202503-1-1	Construct 1 new DS3. Normal facilities.	Investment: \$ 64,125.00 Less \$25K: (\$ 25,000.00) Case Prep: \$ 1,533.24 NRC: \$ 40,658.24
Southern Arkansas Univ. 208649-1-1	Place fiber and equipment for DS3 service.	Investment: \$ 39,375.00 Less \$25K: (\$ 25,000.00) Case Prep: \$ 1,530.00 NRC: \$ 15,905.00
ATX-SEARK 211304-1-1	One DS3, Normal routed.	Investment: \$ 32,625.00 Less \$25K: (\$ 25,000.00) Case Prep: \$ 1,530.00 NRC: \$ 9,155.00
ATX- Clean Harbor 215439-1-1	Construction for DS3 service.	Investment: \$ 31,500.00 Less \$25K: (\$ 25,000.00) Case Prep: \$ 1,533.24 NRC: \$ 8,033.24
ATX-UACCM 216479-1-1	Place fiber and equipment for DS3 service.	Investment: \$ 34,875.00 Less \$25K: (\$ 25,000.00) Case Prep: \$ 1,575.32 NRC: \$ 11,450.32
ATT Connectivity Billing 217848-1-2	Place fiber and equipment for Video.	Investment: \$ 35,750.00 Less \$25K: (\$ 25,000.00) NRC: \$ 10,750.00
Alltel 224886-1-1	Add equipment and fiber.	Investment: \$ 50,625.00 Less \$25K: (\$ 25,000.00) NRC: \$ 25,625.00

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5. Charges to Provide Permanent Facilities (Cont'd)

5.1 Charges for the State of Arkansas (Cont'd)

<u>Customer</u>	<u>Description</u>	<u>Obligation</u>
Level 3 238174-1-1	Construct 1 new DS3. Normal facilities, including new equipment and fiber.	Investment: \$ 26,192.00 Less \$25K: <u>(\$ 25,000.00)</u> NRC: \$ 1,192.00
ATX/Telecommunications 245083-1-1	Construct 1 new DS3, including new equipment and fiber.	Investment: \$ 31,874.14 Less \$25K: <u>(\$ 25,000.00)</u> NRC: \$ 6,874.14
ATX/BASF 309206-1-1	Construct 1 new DS3, including new equipment and fiber.	Investment: \$ 50,000.00 Less \$25K: <u>(\$ 25,000.00)</u> Sub-total \$ 25,000.00 Tax \$ <u>4,355.40</u> NRC: \$ 29,355.40

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5. Charges to Provide Permanent Facilities (Cont'd)5.1 Charges for the State of Kansas

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
KIN, Network, Inc. 98-SKS- 51097	Provides Entrance facilities from RR#3 Box 49B, to 720 Millington Rd. Winfield, Kansas.	NRC \$21,714.00	
KIN, Network, Inc. 98-SKS- 51168	Provides Fiber entrance facilities from 1910 Atkinson Rd., to 611 North Locust, Pittsburgh, Kansas.	NRC \$13,327.00	
KIN, Network, Inc. 99-SKS- 50353	Provides 33 DS1 facilities from 3231 Country Rd. 3500, to 200 East Maple, Jefferson, Kansas.	NRC \$12,595.00	

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5.2 Charges for the State of Kansas (Cont'd)

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5.2 Charges for the State of Kansas (Cont'd)

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5.2 Charges for the State of Kansas (Cont'd)

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5.2 Charges for the State of Kansas (Cont'd)

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5.2 Charges for the State of Kansas (Cont'd)

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5.2 Charges for the State of Kansas (Cont'd)

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5.2 Charges for the State of Kansas (Cont'd)

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5.2 Charges for the State of Kansas (Cont'd)

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5.2 Charges for the State of Kansas (Cont'd)

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SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities (Cont'd)5.1 Charges for the State of Kansas (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
MCI/FAA February 3, 1994 93-SKS-70148A	Three DS1 systems to provide Special Access via a Route- Other-Than-Normal between 1761 S. Airport Rd. and 922 S. Rock Rd., Wichita, KS	NRC \$ 9,800.00	

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<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>
AT&T Wireless 10736-1-2	Provides for one (1) DS1 from 153 Topeka, Wichita, KS to 859 E. 30 th St., Avon, KS	NRC \$30,836.64
AT&T Wireless 15156-1-1	Provides for one (1) DS1 from the customer premise at 301 Topeka North (WCHTKSTPW00) to the Wichita Amherst CO to the AT&T Cell Site (CSTPKSAAW00). This circuit is provided on an alternate fiber route and separate entrance at the customer's premise.	NRC \$67,536.64
AT&T Wireless 16561-1-1	Provides for one (1) DS1 from the customer POP at 301 Topeka North (WCHTKSTPW00) from the Wichita Amherst CO to the AT&T Cell Site (SMTSKSAAW00) At 11351 Washington St., Salem Township, KS 67120.	NRC \$ 4,309.64
Western Wireless 78123-1-2	Provides for four (4) DS1s from 9428 NW 10th St., Cunningham, KS to 154 Broadway, Wichita, KS.	NRC \$16,905.64
Cox Communications 101170-1-1	Provides for entrance facilities at 2802 N. Joplin St., Pittsburg, KS.	NRC \$10,036.64
Sprint Communications/ American Eagle 121022-1-1	Adds new loop fiber and new FlashWave equipment for a DS1 with diversity at 1529 North Davis, Ottawa, KS	NRC \$140,364.64
SBCIS 201503-1	Provides Broadcast Video Services via a TV1 Circuit from 721 E. 26th St., Wichita, KS to 154 N. Broadway, Wichita, KS Expiration: 09/08/2013	NRC: \$ 1,014.00

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5. Charges to Provide Permanent Facilities (Cont'd)5.2 Charges for the State of Missouri

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
KIN Network Inc. 99-SKS-50353	Provides thirty-three (33) DS1's between 3231 Country Road 3500, Independence, MO. and the Independence Central Office.	\$ 12,595.50	
Sprint 00-SKC-53933A	Provides one (1) DS3 at 4258 W. Highway 86 Joplin, MO.	\$ 26,244.00	
MCI WORLDCOM 00-SSL-53863B	Provides a diverse route for two (2) DS1's and two (2) DS3's located at 10789 Lambert International, St. Louis, MO.	\$ 125,188.00	
MCI Worldcom 00-SSL-53866B	Provides a diverse route for two (2) DS1's and two (2) DS3's located at 22 Research Park, St. Louis, MO.	\$ 41,961.00	
AT&T 01-SKC-50251	Provides one (1) DS3 from the AT&T POP to the customer location, located At 1425 Oak, Kansas City, MO.	\$ 47,635.00	
ASI 01-SSL-51509	Provides one (1) OC3C non protected for executive personal computers at 3940 Truman Rd. to the ASI Colo in the Overland CO (STLSMO23HH1)	\$ 7,142.00	

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5. Charges to Provide Permanent Facilities (Cont'd)5.1 Charges for the State of Missouri (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
ASI 01-SSL-52378	Provides one (1) BCS OC3C ring from the customer premise at 615 South New Ballas, 1 st Floor (LADUMDAAWCP) to the Kirkwood CO with a X-Conn. to the ASI Colo Switch (STLSMO71HK2). This circuit is provided on an alternate fiber route and separate entrance at the customer's premise.	\$ 76,031.00	
ASI 01-SSL-52382	Provides one (1) DSRS OC-12 with one (1) OC3C for ASI/Commerce Bank at 8000 Forsyth (CYTHMOADF16) to the ASI Colo in the Jefferson CO (STLSMO05HU1).	\$ 4,000.00	
ASI 01-SSL-53017	Provides one (1) DSRS OC-12 with one (1) OC3C for ASI/Commerce Bank at 8000 Forsyth (CYTHMOADWC2) to the ASI Colo in the Jefferson CO (STLSMO05HU1).	\$ 8,208.00	

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5.3 Charges for the State of Missouri (Cont'd)

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5.3 Charges for the State of Missouri (Cont'd)

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5.3 Charges for the State of Missouri (Cont'd)

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5.3 Charges for the State of Missouri (Cont'd)

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5.3 Charges for the State of Missouri (Cont'd)

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5.3 Charges for the State of Missouri (Cont'd)

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5.3 Charges for the State of Missouri (Cont'd)

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5.3 Charges for the State of Missouri (Cont'd)

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5.3 Charges for the State of Missouri (Cont'd)

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5.3 Charges for the State of Missouri (Cont'd)

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5.3 Charges for the State of Missouri (Cont'd)

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5. Charges to Provide Permanent Facilities (Cont'd)

5.3 Charges for the State of Missouri (Cont'd)

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5.3 Charges for the State of Missouri (Cont'd)

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Under authority of Special Permission No. 97-119 of the F.C.C., the case issued under Transmittal No. 2623 is withdrawn effective April 18, 1997.

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<u>Customer Name</u>	<u>Description</u>
Digital Teleport Inc. 00-SSL-50865	The case provides facilities for four (4) DS3's between the DT1 location at 108 South Interstate Drive, Sikeston, MO. and the Sikeston Central Office located at 121 East Center, Sikeston, MO. NRC: \$37,915.00
MCI Worldcom 00-SSL-51228	The case provides diversity for two (2) DS3's between Daimler Chrysler located at 1001 North Highway, Fenton, MO. and the MCI Pops located at 11492 Dorsett, St. Louis, MO. and 9666 Olive, Ladue, MO. NRC: \$32,636.00
Sprint 02-SKC-51958	The case provides facilities for a Relianet Option 1+ DS1 from 101 Holmes, Kansas City, MO to 20333 West 151st St., Olathe, KS. NRC: \$142,000.00
ASI 02-SSL-50406	The case provides facilities for one (1) DS3, NF from the ASI collo switch at St. Louis Overland CO (STLSMO23HH1) to Gundaker Realtors at 2458 Old Dorsett, 3rd Floor (MRHGMOBBWC1). NRC: \$3,467.00
ASI/St. John's Mercy 02-SSL-52089	The case provides facilities for one (1) Point to Point OC3C with 1+1 Protection and route survivability and a 4 fiber handoff from St. Johns at 3637 S. Geyer Rd. to the St. Louis Kirkwood switch (STLSMO41HK2). NRC: \$3,020.44

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5.3 Charges for the State of Missouri (Cont'd)

<u>Customer Name</u>	<u>Description</u>	
Sprint/Valentine, McCormick & Ligabel 90378-1-1	The case provides for a DS3 from 250 Richards Rd., Kansas City, MO to 1101 McGee, Kansas City, MO. NRC: \$105,560.44	
Cingular Wireless 104273-1-1	This case provides for a DS1 from 510 E. McDaniel, Springfield, MO. To 770 Farm Road 2053, Barry County, MO. NRC: \$ 38,310.44	
SBCIS 133936-1-1	This case provides new premises and CO equipment and new loop fiber for SCVS (Serial Components Video Service) at 1408 N. Kings Highway Blvd., St. Louis, MO NRC: \$ 79,085.44	
SBCIS 133936-2-1	This case provides new premises and CO equipment and new loop fiber for SCVS (Serial Components Video Service) at 6091 Tower Rd., Jefferson County, MO NRC: \$153,360.44	
AT&T Mobility 215956-1-1	This case provides DS3 with Loop Protection, placing new fiber and equipment. Investment: \$ 27,800.00 Less \$25K: (\$ 25,000.00) Case Prep: \$ 1,533.24 NRC: \$ 4,333.24	(x) (x)

(x) Issued under Authority of Special Permission No. 09-025 of F.C.C.

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5. Charges to Provide Permanent Facilities (Cont'd)5.4 Charges for the State of Oklahoma (Cont'd)**Case No. : 292018-1-1****Customer: Verizon Business**

Description: Provide special construction for DS3 Service at Customer's location in Oklahoma City, OK.

Investment:	\$ 27,501.00
Less \$25K: (\$ 25,000.00)	
	\$ 2,501.00
Tax:	389.00
NRC:	\$ 2,890.00

Case No. : 298080-1-1**Customer: ATX/GE Oil and Gas**

Description: Provide special construction for DS3 Service at Customer's location in Shawnee, OK.

Investment:	\$ 29,167.00
Less \$25K: (\$ 25,000.00)	
	\$ 4,167.00
Tax:	648.53
NRC:	\$ 4,815.53

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5.4 Charges for the State of Oklahoma (Cont'd)

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<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
World Link Gaming (d.b.a. Double Eagle Financial Services) 99-SAR-80252	Provides facilities and equipment to expedite the construction of eight (8) T1's at 3410 P NW, Miami, Oklahoma.	NRC \$ 19,430.00	

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5.4 Charges for the State of Oklahoma (Cont'd)

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<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
Enron Energy 99-SOK- 76003	Provides one (1) DS1 facility between 13 miles e/o Duncan Old Highway 7, and the Central Office.	NRC \$7,359.00	
MCI Worldcom 00-SOK-52107	Provides one (1) DS1 from 9 SW 21St., to Treasure Lake JCC Indiahoma, OK.	NRC \$34,881.00	
Double Eagle Financial Services, LLC 99-SOK-99155	Provides fiber to service a minimum of 20 DS1's between the worldlink gaming location at 3410 P Northwest, Miami, Oklahoma and the Miami central office located at 105 W. Central, Miami, OK.	NRC \$ 9,715.00	
Williams Communication 01-SOK-50688	Provides for a dual entrance for one (1) OC48 dedicated sonet ring located at 18 West Archer, Tulsa, OK.	NRC \$ 38,793.00	

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5. Charges to Provide Permanent Facilities (Cont'd)5.4 Charges for the State of Oklahoma (Cont'd)

<u>Customer Name</u>	<u>Description</u>
SBC Advanced Solutions Inc. 00-SOK-52629	This case provides facilities to provide one (1) DS3 from the customer collocation site in the Tulsa toll central office to the customer location at 5 Plaza South, Talequah, Oklahoma.
	NRC: \$ 8,980.00
U.s. Cellular 00-SOK-56234	This case provides three (3) DS3's with 2 muxes for service associated with the following locations: 509 South Detroit, 3131 N. Garnett and 1206 South Detroit, Tulsa, Oklahoma.
	NRC: \$ 31,724.00
AT&T Fixed Wireless 00-SOK-56257A	This case provides facilities for one (1) 4.Node STN in Oklahmona City.
	NRC: \$ 35,427.00
SWB Wirless 00-SOK-85195C	This case provides Self Healing Transport Network Volume Option 6.
	NRC: \$ 26,927.00
AT&T 02-SOK-13055 Floor an	This case provides for one (1) DS3 with CBIT Parity, customer location is 509 S. Detroit, 6, Tulsa, OK. This circuit is provided on an
the	alternate fiber route and separate entrance at customer's premise.
	NRC: \$ 13,712.00
MCIW 02-SOK-50422	This case provides for one (1) DS3 between the MCIW Collo POP at OKCYOKCEHB2 and their customer Marathon Ashland Petroleum at OKCYOKJIWC2.
	NRC: \$ 5,618.00
AS1 02-SOK-51197	This case provides for one (1) OCN PTP OC3C from the customer premise at 707 W. Saratoga, Flr 1, Shawnee, OK to the AS1 Collo switch NRMNOKMAHD2.
This circuit is provided for 2F Basic Service.	
	NRC: \$ 7,749.00
Dobson Way 02-SOK-96901	This case provides for DS1 from 14201 Wireless to 1600 NW 122 (OKCYOKSK).
	NRC: \$ 3,602.17

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5. Charges to Provide Permanent Facilities (Cont'd)5.4 Charges for the State of Oklahoma (Cont'd)

<u>Customer Name</u>	<u>Description</u>
ATX/Army Corp of Engineers 77454-1-1	This case provides for a DS1 on copper from Osage County ANH34543, Orange County, OK to 119 6th St., Bartlesville, OK. NRC: \$ 39,328.00
Nextel 70265-1-1	This case provides for a DS1 from 121 D A Mcgee, Oklahoma City, OK to Jardot, & Lone Chimney, Stillwater, OK. NRC: \$ 14,230.00
Nextel 70278-1-1	This case provides for a DS1 from 121 D A Mcgee, Oklahoma City, OK to 6800 County Road 80, Noble County, OK. NRC: \$ 6,958.00
ASI/Chicksaw Nation 78217-1-1	This case provides for a DS3 from 1001 N. Country Club, Pontotoc, OK to 101 S. Webster, Norman, OK. NRC: \$ 9,531.00
SBCIS 135318-3-1	This case provides new premises equipment and new loop fiber for SCVS. NRC: \$ 36,530.00
SBCIS 143553-1-1	This case places new fiber and equipment for Video-SVCS Serial Components Video. NRC: \$ 13,030.00

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5. Charges to Provide Permanent Facilities (Cont'd)5.4 Charges for the State of Oklahoma (Cont'd)

<u>Customer Name</u>	<u>Description</u>
SBCIS 139558-3-1	This case provides new premises equipment and new loop fiber for SCVS (Serial Components Video Service) at 509 S. Detroit, Tulsa, OK NRC: \$114,601.00
ATX/Creek Casino 185550-1-1	This case provided equipment and facilities for a DS3 service between Tulsa, OK and 1901 N. Wood Dr., Okmulgee, OK NRC: \$19,030.00 Expiration: 04/28/2013
US Cellular 194970-1-1	This case places equipment and fiber for DS3 service. Investment: \$ 42,100.00 Less \$25K: (\$ 25,000.00) Case Prep: \$ 880.32 NRC: \$ 17,980.32
US Cellular 212293-1-2	This case places equipment and fiber for DS3 service. Investment: \$ 59,500.00 Less \$25K: (\$ 25,000.00) Case Prep: \$ 1,530.00 NRC: \$ 36,030.00
T-Mobile 214716-1-3	This case places equipment and fiber for a DS1 service. Investment: \$ 49,960.00 Less \$25K: (\$ 25,000.00) Case Prep: \$ 1,530.00 NRC: \$ 26,490.00
ATX/Halliburton 226387-1-1	This case places equipment and fiber for DS3 service. Investment: \$ 32,500.00 Less \$25K: (\$ 25,000.00) NRC: \$ 7,500.00
ATX/Enbridge 226484-1-2	This case provides for 1 new DS1. Normal Routed. Investment: \$ 49,496.00 Less \$25K: (\$ 25,000.00) NRC: \$ 24,496.00

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5. Charges to Provide Permanent Facilities (Cont'd)5.4 Charges for the State of Oklahoma (Cont'd)

<u>Customer Name</u>	<u>Description</u>
Verizon Business 245385-1-1	This case places fiber and DS3 equipment. Investment: \$ 40,707.39 Less \$25K: (\$ 25,000.00) NRC: \$ 15,707.39
US Cellular 242184-1-1	This case places normal routed new copper to provide two new DS1s. Investment: \$ 51,642.62 Less \$25K: (\$ 25,000.00) NRC: \$ 26,642.62

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5. Charges to Provide Permanent Facilities (Cont'd)5.5 CHARGES FOR THE STATE OF TEXAS**Case No. : 271724-1-1****Customer: ATX/Halliburton**

Description: Provide special construction for DS3 Service at Customer's location in Pampa, TX.

Investment:	\$ 60,667.00
Less \$25K: (\$ 25,000.00)	
	\$ 35,667.00
Tax:	5,022.92
NRC:	\$ 40,689.92

Case No. : 291069-1-1**Customer: ATX/Halliburton**

Description: Provide special construction for DS3 Service at Customer's location in Cameron, TX.

Investment:	\$ 99,132.00
Less \$25K: (\$ 25,000.00)	
	\$ 74,132.00
Tax:	10,439.87
NRC:	\$ 84,571.87

Case No. : 291303-1-1**Customer: Verizon Business**

Description: Provide special construction for DS3 Service at Customer's location in Crane, TX.

Investment:	\$134,750.00
Less \$25K: (\$ 25,000.00)	
	\$109,750.00
Tax:	15,456.00
NRC:	\$125,206.00

Case No. : 294956-1-1**Customer: ATX/Conoco Phillips**

Description: Provide special construction for DS3 Service at Customer's location in Kenedy, TX.

Investment:	\$ 60,133.00
Less \$25K: (\$ 25,000.00)	
	\$ 35,133.00
Tax:	4,947.71
NRC:	\$ 40,080.71

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5. Charges to Provide Permanent Facilities (Cont'd)5.2 Charges for the State of Texas (Cont'd)

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MCI/FAA 98-SSA-50954	Provides loop diversity between the MCI location at 3601 Haverford, Harlingen, TX, and the Harlingen Central Office.	NRC \$204,800.00	
MCI/FAA 99-SHO-51226	Provides end to end diversity between the MCI location at 8410 Lockheed Dr., Houston, TX, and the 16600 JFK Blvd., Houston, TX, and 1211 Capitol, Houston, TX.	NRC \$123,787.00	

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5. Charges to Provide Permanent Facilities (Cont'd)5.5 Charges for the State of Texas (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
Nextel Partners 01-SSA-15001	Provides for one(1) DS1 located at 606 North Caranchua Street, Corpus Christi, Texas.	\$ 10,792.00	
AT&T Communications 01-SDL-51976	Provides for one (1) DS3 for AT&T Comm. at 4777 East Highway 80, Mesquite, Texas	\$121,560.00	
AT&T Communications 01-SDL-51977	Provides for one (1) DS3 for AT&T Comm. at 2501 Southwest Loop 820, Ft. Worth, Texas	\$181,560.00	
ASI 02-SDL-50436A	Provides for two (2) DS3s, with SNS Option 3, Loop protection, from the ASI Colo switch at Ft. Worth Edison (FTWOTXEDHU2) to Baylor Health Care System, 1600 W. College, Grand Floor, Grapevine, TX (GRPVTXBC).	\$ 3,786.00	

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5.5 Charges for the State of Texas (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
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Issued: April 16, 2024

Effective: May 1, 2024

Four AT&T Plaza, Dallas, Texas 75202

SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities (Cont'd)

5.5 Charges for the State of Texas (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
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Four AT&T Plaza, Dallas, Texas 75202

SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities (Cont'd)

5.5 Charges for the State of Texas (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
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Four AT&T Plaza, Dallas, Texas 75202

SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities (Cont'd)

5.5 Charges for the State of Texas (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
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Four AT&T Plaza, Dallas, Texas 75202

SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities (Cont'd)

5.5 Charges for the State of Texas (Cont'd)

<u>Customer/ Effective Date</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
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Four AT&T Plaza, Dallas, Texas 75202

SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities (Cont'd)5.5 Charges for the State of Texas (Cont'd)

<u>Customer Name</u>	<u>Description</u>
Worldcom/FAA 00-SSA-51834 613/615	This case provides facilities to provide end to end diverse routing for Eighteen (18) DS1's located at Leopard Street, Corpus Christi, Texas. NRC: \$ 121,196.00
Voicestream Wireless 00-SHO-56436	This case provides new premises at 4660 North Sam Houston Parkway, Houston, Texas. NRC: \$ 24,729.00
ATX 02-SDL-13139	This case provides facilities for one (1) normal DS3 from AT&T POP at 4100 Bryan St., Dallas, TX (DLLSTXTA) to ANACOMP at 2214 Paddock Way, Grand Prairie, TX. NRC: \$ 2,147.18
ATX 02-SDL-51242	This case provides facilities for two (2) DS1 end to end diverse routing between the customer premise and AT&T POP at 1116 Houston St., Fort Worth, TX. NRC: \$ 75,804.00
ASI 02-SDL-51656	This case provides facilities for one (1) normal DS3 from 4211 Bryan St., Dallas, TX to 301 Environmental Way, Seagoville, TX NRC: \$ 3,350.00
Broadwing Comm. 02-SDL-52211	This case provides facilities for one (1) DS3 at 1101 E. 9th Street, Ft. Worth, TX. NRC: \$ 2,371.24

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SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities (Cont'd)5.5 Charges for the State of Texas (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Obligation</u>	<u>Expiration Date</u>
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Time Warner Telecom 111480-1-1	Special construction of facilities to provide for DS3 service between 909 Colorado, Austin TX and 24901 State Hwy. 71 W., Spicewood, TX.	NRC \$36,533.24	
ATX/Sabre 86726-1-1	Special construction of facilities to provide for a OC-3 Ring with nodes at 105 Auditorium Circle, San Antonio, TX and 8150 Interchange Pkwy., San Antonio, TX	NRC \$1,536.64	

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SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities (Cont'd)5.5 Charges for the State of Texas (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Obligation</u>
Broadwing 98171-1-1	Special construction of facilities to provide for an OC48 with 1 + 1 protection and route survivability on the POP end at 5600 Ave. A, Lubbock, TX.	NRC \$19,533.24
Sprint 131721-1-1	This case constructs Facilities for DS3 Service with nodes at 1278 Titan Dr., Dallas TX and 760 W. Mockingbird Lane, Dallas, TX.	NRC \$12,318.24
XO Communications 135369-1-1	This case places new Fiber and equipment For DS3 Services.	NRC \$12,360.32
Broadwing Comm. 136761-1-1	This case adds loop Fiber and equipment at the customer prem location for a DS3 Service.	NRC \$1,514.06
Alpheus 141821-1-1	This case places new Equipment and fiber for a DS3.	NRC \$14,388.24
ASI/Money Mailer 119172-1-1	This case provides facilities for DS3 Service with nodes at 12835 Veterans Memorial Dr., Houston, TX, and at 13910 Champion Forrest Dr., Houston, TX	NRC \$135,792.24
Verizon 164918-1-1	This case places new fiber and equipment for DS3-SPORT at 1505 Luna, Dallas, TX	NRC \$ 2,176.24
Verizon Wireless 165232-1-1	This case places new fiber and new equipment for three DS1, NF at E. Northside and Northpark, Ft. Worth, TX.	NRC \$ 19,193.24
SBCIS 187880-14	This case provides for by placing TV1 Circuit from 4100 N. FM 1788, Midland, TX To 410 W. Missouri Ave., Midland, TX	NRC \$ 562.00 Expiration: 05/30/2013

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Four AT&T Plaza, Dallas, Texas 75202

SPECIAL CONSTRUCTION5. Charges to Provide Permanent Facilities (Cont'd)Charges for the State of Texas (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Obligation</u>
SBCIS 190834-1 Expires: 04/02/2013	This case provides Broadcast Video Services by placing a TV1 Circuit from 703 McKinney Ave., Dallas, TX to 1666 Firman Ave., Richardson, TX	NRC \$ 1,014.00
SBCIS 190834-2 Expires: 04/02/2013	This case provides Broadcast Video Services by placing a TV1 Circuit from 700 N. Pearl, Dallas, TX to 1666 Firman Ave., Richardson, TX	NRC \$ 1,014.00
ATX/Easton Bell Sport 191198-1 Expires: 04/09/2013	This case provides equipment and facilities for DS3 service At 6225 Highway 161, Irving, TX	NRC \$ 1,610.24
SBCIS 194995-1 Expires: 06/13/2013	This case provides Broadcast Video Services by placing a TV1 Circuit from 1010 W. Laurel St., San Antonio, TX to 105 Auditorium Circle, San Antonio	NRC \$ 1,014.00
Verizon Wireless 196907-1-1 Expires: 07/15/2013	This case provides new premises equipment, new loop fiber at 15701 Alief Clodine Rd., Houston, TX	NRC \$ 27,233.24
Verizon Wireless 196908-1-1 Expires: 07/15/2013	This case places fiber and equipment for DS1s at 3108 Hwy. 365, Nederland, TX	NRC \$ 22,733.24
Verizon Wireless 197044-1-1 Expires: 07/15/2013	This case places fiber and equipment for DS1 service at 6308 Deihl Rd., Houston, TX	NRC \$ 53,533.24
Verizon Wireless 198543-1-1 Expires: 07/30/2013	This case involves migrating three existing DS1s from copper to fiber at 273 CR303, Cleveland, TX	NRC \$110,338.24
ATX/United Health Care 199799-1-1 Expires: 07/09/2013	This case places fiber and equipment for DS3 service to 1311 W. President George Bush Highway, Dallas, TX	NRC \$ 3,302.24

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SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities (Cont'd)Charges for the State of Texas (Cont'd)

AT&T Mobility 206798-1-1	This case places fiber and equipment for DS3 service.	Investment: \$ 26,546.00 Less \$25K: (\$ 25,000.00 Case Prep: \$ 1,533.24 NRC: \$ 3,079.24
Verizon Wireless 215186-1-2	This case provides fiber and equipment for DS1 service.	Investment: \$134,500.00 Less \$25K: (\$ 25,000.00 Case Prep: \$ 838.24 NRC \$110,338.24
ATX/ Naval Air Station 235904-1-1	This case provides fiber and equipment for DS3 service.	Investment: \$171,060.42 Less \$25K: (\$25,000.00) NRC: \$146,060.42
ATX/Patterson 242352-1-1	This case provides fiber and equipment for DS3 service.	Investment: \$ 85,082.42 Less \$25K: (\$25,000.00) NRC: \$ 60,082.42
ATX/Allen 242976-1-1	This case provides fiber and equipment for DS3 service.	Investment: \$ 35,302.98 Less \$25K: (\$25,000.00) NRC: \$ 10,302.98
ATX/Bastrop 246324-1-1	This case provides fiber and equipment for DS3 service.	Investment: \$ 54,415.11 Less \$25K: (\$25,000.00) NRC: \$ 29,415.11
AT&T Mobility 260523-1-1	This case provides fiber and equipment for DS3 service.	Investment: \$ 89,552.62 Less \$25K: (\$25,000.00) NRC: \$ 64,552.62

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Four AT&T Plaza, Dallas, Texas 75202

SOUTHWESTERN BELL TELEPHONE COMPANY, LLC

Supplement No. 3
TARIFF F.C.C. NO. 2
Cancels Supplement No. 2

SPECIAL CONSTRUCTION

Pursuant to the Federal Communications Commission's Memorandum Opinion and Orders (FCC 84-188 and 84-201) released April 27, 1984 and May 15, 1984 respectively, the effective date of material establishing regulations, rates and **charges** for Special Copnstruction as set forth in this tariff, which were to become effective on June 13, 1984, is hereby advanced to May 25, 1984.

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Issued: April 16, 2024

Four AT&T Plaza, Dallas, Texas 75202

Effective: May 1, 2024

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. (C927647)	KHOX-TV, So. Memorial Dr. to 2651 Olive, St. Louis, Mo.	June 11, 1984	\$ 189.36
AT&T Comm. (C946413)	KSDK-TV, 1000 Market Dr. to 2651 Olive, St. Louis, Mo.	June 15, 1984	\$ 189.36
AT&T Comm. (927656)	ICTVI-TV, 5915 Berthold to 2651 Olive, St. Louis, Mo.	June 22, 1984	\$ 504.96
AT&T Comm. (C946411)	KTVI-TV, 5915 Berthold to 2651 Olive, St. Louis, Mo.	July 3, 1984	\$ 504.96
AT&T Comm. (C946409)	Gateway Arch to 2651 Olive, St. Louis, Mo.	June 27, 1984	\$ 646.98
AT&T Comm. (84-03)	Skelly Stadium to Tulsa TOC, Tulsa, OK.	June 15, 1984	\$ 475.00
AT&T Comm. (84-01)	Skelly Stadium to Tulsa TOC, Tulsa, OK.	June 9, 1984	\$ 475.00
AT&T Comm. (84-2)	Skelly Stadium to Tulsa TOC, Tulsa, OK.	June 10, 1984	\$ 1590.00
AT&T Comm. (84-17)	KARK-TV , 201 W. 3 rd St., Little Rock, Ark.	June 18, 1984	\$ 361.81

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. (C913030)	2651 Olive to KTVI-TV, 5915 Berthold, St. Louis, Mo.	August 7, 1984	\$ 378.72
AT&T Comm. (C911794)	2651 Olive to KTVI-TV, 5915 Berthold, St. Louis, Mo.	August 7, 1984	\$ 504.96
AT&T Comm. (C927621)	2651 Olive to KTVI-TV, 5915 Berthold, St. Louis, Mo.	August 7, 1984	\$ 189.36
AT&T Comm. (C903388)	1425 Oak to 125 East 31st, Street, Kansas City, Mo.	July 6, 1984	\$ 96.00
AT&T Comm. (C903379)	1425 Oak to 125 E. 31st, Street, Kansas City, Mo.	July 3, 1984	\$ 96.00
AT&T Comm. (C899702)	1425 Oak to KMBC TV, 11 th & Central, Kansas City, Mo.	June 1, 1984	\$ 127.36
AT&T Comm. (C899668)	1425 Oak to 105 W. 12th, Kansas City, Mo.	June 22, 1984	\$ 191.04
AT&T Comm. (C901743)	1425 Oak to 125 E. 31st St., Kansas City, Mo.	June 21, 1984	\$ 95.52

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. (C900894)	1425 Oak to 125 E. 31st St., Kansas City, Mo.	June 19, 1984	\$ 95.52
AT&T Comm. (C900715)	1425 Oak to 125 E. 31st St., Kansas City, Mo.	June 19, 1984	\$ 143.28
AT&T Comm. (C946432)	KDSK-TV to 2651 Olive, St. Louis, Mo.	June 27, 1984	\$ 189.36
AT&T Comm. (C902969)	1425 Oak to 125 E. 31st St., Kansas City, Mo.	July 7, 1984	\$ 96.00
AT&T Comm. (C902980)	Royal Stadium to 1425 Oak, Kansas City, Mo.	July 6, 1984	\$ 96.00
AT&T Comm. (C903318)	Royal Stadium to 1425 Oak, Kansas City, Mo.	July 5, 1984	\$ 96.00
AT&T Comm. (C927670)	KMOX-TV to 2651 Olive, St. Louis, Mo.	July 3, 1984	\$ 189.36
AT&T Comm. (C445403)	4100 Bryan, Dallas, Texas To 1700 Copeland, Arlington, Texas	May 25, 1984	\$ 660.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. (C445404)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	May 26, 1984	\$ 660.00
AT&T Comm. (C445405)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	May 28, 1984	\$ 660.00
AT&T Comm. (C445406)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	May 29, 1984	\$ 660.00
AT&T Comm. (C445407)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	May 30, 1984	\$ 660.00
AT&T Comm. (C445483)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	June 2, 1984	\$ 660.00
AT&T Comm. (C445485)	1700 Copeland, Arlington, Texas to 4100 Bryan, Dallas, Texas.	June 3, 1984	\$ 660.00
AT&T Comm. (C445457)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	June 8, 1984	\$ 660.00
AT&T Comm. (C445459)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	June 9, 1984	\$ 660.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. (C445461)	4100 Bryan, Dallas, Texas To 1700 Copeland, Arlington, Texas	June 10, 1984	\$ 660.00
AT&T Comm. (C445463)	4100 Bryan, Dallas, Texas To 1700 Copeland, Arlington, Texas	June 12, 1984	\$ 660.00
AT&T Comm. (C445465)	4100 Bryan, Dallas, Texas To 1700 Copeland, Arlington, Texas	June 13, 1984	\$ 660.00
AT&T Comm. (C445467)	4100 Bryan, Dallas, Texas To 1700 Copeland, Arlington, Texas	June 14, 1984	\$ 660.00
AT&T Comm. (C131514)	4100 Bryan, Dallas, Texas To 1700 Copeland, Arlington, Texas	July 24, 1984	\$ 660.00
AT&T Comm. (C131516)	4100 Bryan, Dallas, Texas To 1700 Copeland, Arlington, Texas	July 4, 1984	\$ 660.00
AT&T Comm. (C131518)	4100 Bryan, Dallas, Texas To 1700 Copeland, Arlington, Texas	July 6, 1984	\$ 660.00
AT&T Comm. (C131520)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	July 7, 1984	\$ 660.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. (C134229)	4100 Bryan to 44 Fair Park, Dallas, Texas	July 8, 1984	\$ 750.00
AT&T Comm. (C134227)	4100 Bryan to 44 Fair Park, Dallas, Texas	July 8, 1984	\$ 750.00
AT&T Comm. (C134235)	4100 Bryan, Dallas, Texas to 3166 One Main Place, Dallas, Texas	July 8, 1984	\$ 300.00
AT&T Comm. (C131522)	4100 Bryan Dallas, Texas To 1700 Copeland Arlington, Texas	July 8, 1984	\$ 660.00
AT&T Comm. (C131560)	4100 Bryan to 50 Fair Park, Dallas, Texas	July 8, 1984	\$ 500.00
AT&T Comm. (C131524)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	July 12, 1984	\$ 660.00
AT&T Comm. (C131526)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	July 14, 1984	\$ 660.00
AT&T Comm. (C131530)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	July 3, 1984	\$ 660.00
AT&T Comm. (C134070)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	May 27, 1984	\$ 660.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. (C903354)	1425 Oak to KMBC-TV, 1049 Central, Kansas City, Mo.	July 3, 1984	\$ 96.00
AT&T Comm. (C903927)	1425 Oak to 125 E. 31st St., Kansas City, Mo.	July 3, 1984	\$ 96.00
AT&T Comm. (C903907)	WDAF , 3030 Summit TO 1425 Oak , Kansas City, Mo.	July 3, 1984	\$ 96.00

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SPECIAL CONSTRUCTION

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C122695)	KARK-TV to Southwestern Bell Toll Office, Little Rock, Ark.	July 13, 1984	\$ 280.97
AT&T Comm. (84-18)	KATV to Southwestern Bell Toll Office, Little Rock, Ark.	July 5, 1984	\$ 311.48
AT&T Comm. (84-20)	KARK-TV to Southwestern Bell Toll Office, Little Rock, Ark.	July 20, 1984	\$ 358.53
AT&T Comm. (84-21)	KATV to Southwestern Bell Toll Office, Little Rock, Ark,	July 20, 1984	\$ 358.53
AT&T Comm. (84-22)	KTHV to Southwestern Bell Toll Office, Little Rock, Ark.	July 22, 1984	\$ 729.45
AT&T Comm. (C907023)	125 East 31st to 1425 Oak, Kansas City, Mo,	July 12, 1984	\$ 96.00
AT&T Comm. (C902591)	Royal Stadium to 1425 Oak, Kansas City, Mo.	July 21, 1984,	\$ 96.00
AT&T Comm. (C906399)	1049 Central to 1425 Oak, Kansas City, Mo.	July 11, 1984	\$ 96.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Con 'd)

Television Service (Con 'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C902980)	Royal Stadium to 1425 Oak, Kansas City, Mo.	July 5, 1984	\$ 96.00
AT&T Comm. (C905405)	1425 Oak to 125 E. 31st Street, Kansas City, Mo.	July 5, 1984	\$ 96.00
AT&T Comm. (C905412)	3030 Summit to 1425 Oak, Kansas City, Mo.	July 5, 1984	\$ 130.00
AT&T Comm. (C901790)	1425 Oak to Arrowhead Stadium, Kansas city, Mo.	July 6, 1984	\$ 96.00
AT&T Comm. (C902967)	1425 Oak to Arrowhead Stadium, Kansas City, Mo.	August 4, 1984	\$ 96.00
AT&T Comm. (C905999)	1425 Oak to 125 E. 31 st Street, Kansas City, Mo.	July 9, 1984	\$ 96.00
AT&T Comm. (C912046)	1000 Market to 2651 Olive, St. Louis, Mo.	July 20, 1984	\$ 130.00
AT&T Comm. (C945457)	2651 Olive to 1 S. Memorial Dr., St. Louis, Mo.	July 6, 1984	\$ 190.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C946472)	Busch Stadium to 2651 Olive, St. Louis, Mo.	July 21, 1984	\$ 130.00
AT&T Comm. (C916377)	Busch Stadium to 2651 Olive, St. Louis, Mo.	July 18, 1984	\$ 189.36
AT&T Comm. (N032207)	208 Barton Springs Rd. to 909 Colorado, Austin, Texas	July 25, 1984	\$ 573.63
AT&T Comm. (C131562)	4100 Bryan, Dallas, Texas to 1700 Copeland Arlington, Texas	August 16, 1984	\$ 660.00
AT&T Comm. (C131564)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	August 17, 1984	\$ 660.00
AT&T Comm. (C131566)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	August 18, 1984	\$ 660.00
AT&T Comm. (C131568)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	August 19, 1984	\$ 660.00
AT&T Comm. (C131570)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	August 20, 1984	\$ 660.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C131572)	4100 Bryan,Dallas, Texas to 1700 Copeland, Arlington, Texas	August 21, 1984	\$ 660.00
AT&T Comm. (C131574)	4100 Bryan,Dallas, Texas to 1700 Copeland, Arlington, Texas	August 22, 1984	\$ 660.00
AT&T Comm. (C131546)	4100 Bryan,Dallas, Texas to 1700 Copeland, Arlington, Texas	September 6, 1984	\$ 660.00
AT&T Comm. (C124417)	KTHV to 120 W. 8th, Little Rock, Ark.	July 25, 1984	\$ 214.15
AT&T Comm. (84-25)	KTHV to 120 W. 8th, Little Rock, Ark.	July 24, 1984	\$ 177.60
AT&T Comm. (84-23)	KATV to 120 W. 8th, Little Rock, Ark.	July 24, 1984	\$ 471.92
AT&T Comm. (84-24)	KARK to 120 W. 8th, Little Rock, Ark.	July 24, 1984	\$ 324.77
AT&T Comm. (N029243)	208 Barton Springs Rd., to 909 Colorado, Austin, Texas	July 25, 1984	\$ 191,00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>		<u>NRC</u>
AT&T Comm. (N032295)	KLRV to 909 Colorado, Austin, Texas	July 11,	1984	\$ 96.00
AT&T Comm. (C904708)	1425 Oak, Kansas City, Mo. to N,E. Mo. State College, Kirksville, Mo.	August 31,	1984	\$ 96.00
AT&T Comm. (C904558)	1425 Oak, Kansas City, Mo. to N,E. Mo. State College, Kirksville, Mo.	September 1,	1984	\$ 96.00
AT&T Comm. (C919020)	2651 Olive to 1215 Cole, St. Louis, Mo.	August 3,	1984	\$ 380.00
AT&T Comm. (N029662)	KTVV to 909 Colorado, Austin, Texas	August 1,	1984	\$ 526.00
AT&T Comm. (C949330)	KSDK at 1000 Market Street to 2651 Olive Street, St. Louis, Mo.	August 2,	1984	\$ 189.39
AT&T Comm. (C912057)	KSDK at 1000 Market Street to 2651 Olive Street, St. Louis, Mo.	August 7,	1984	\$ 189.36

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SPECIAL CONSTRUCTION

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C9115450)	Busch Stadium to 2651 Olive, St. Louis Mo.	September 4, 1984	\$568.00
AT&T Comm. (C916799)	5915 Berthold to 2651 Olive, St. Louis Mo.	August 10, 1984	\$190.00
AT&T Comm. (C921035)	1 South Memorial Dr. to 2651 Olive, St. Louis Mo.	September 14, 1984	\$130.00
AT&T Comm. (C907271)	Arrowhead Stadium to 1425 Oak, [ansas City, Mo.	October 5, 1984	\$355.00
AT&T Comm. (C906139)	Arrowhead Stadium to Mo.	September 16, 1984	\$ 305.00
Uplinks, Inc. (N137580)	Dallas Cowboy Training Camp to Dallas Communication Center, Los Colenas Tx.	September 2, 1984	\$1,000.00
AT&T Comm. (C906191)	#1 Arrowhead Drive Kansas City, Mo.	September 28, 1984	\$ 730.00
AT&T Comm. (C904590)	1425 Oak to 3030 SUllllit,	September 29, 1984	\$ 96.00

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SPECIAL CONSTRUCTION

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Television Service (Con 'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Com. (C905504)	1425 Oak to 1049 Central, Kansas City, Mo.	August 3, 1984	\$ 96.00
AT&T Com. (C455073)	Skelly Stadium to Tulsa TOC, Tulsa Ok.	September 3, 1984	\$ 285.00
AT&T Com. (C453369)	KJRH-TV to 509 S. Detroit, Tulsa, Ok.	August 16, 1984	\$ 160.00
AT&T Com. (C124435)	KARK to 120 W. 8th, Little Rock, Ark.	August 16, 1984	\$ 315.00
AT&T Com. (C124435)	3030 Summit to 1425 Oak, Kansas City, Mo.	September 5, 1984	\$ 96.00
AT&T Com. (C912304)	1 S. Memorial Drive to 2651 Olive Street, St. Louis, Mo.	September 4, 1984	\$ 126.24
AT&T Com. (C124464)	L\TV to 120 W. 8th, Little Rock, Ark.	September 4, 1984	\$ 290.00
AT&T Com. (C449675)	KTUL to 509 S. Detroit, Tulsa, Ok.	September 5, 1984	\$ 205.00
AT&T Com. (C455071)	Skelly Stadium to 509 S. Detroit, Tulsa, Ok.	September 8, 1984	\$ 285.00

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SPECIAL CONSTRUCTION

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C921106)	Busch Stadium to 2651 Olive, St. Louis, Mo.	November 4, 1984	\$ 190.00
AT&T Comm. (C949338)	Busch Stadium to 2651 Olive, St. Louis, Mo.	October 4, 1984	\$ 190.00
AT&T Comm. (C919084)	Busch Stadium to 2651 Olive, St. Louis, Mo.	October 5, 1984	\$ 190.00
AT&T Comm. (C764129)	2651 Olive to Busch Stadium, St. Louis, Mo.	October 14, 1984	\$ 190.00
AT&T Comm. (C912308)	Busch Stadium to 2651 Olive, St. Louis, Mo.	September 22, 1984	\$ 190.00
AT&T Comm. (C919092)	Busch Stadium to 2651 Olive, St. Louis, Mo.	September 21, 1984	\$ 190.00
AT&T Comm. (C919094)	Busch Stadium to 2651 Olive, St. Louis, Mo.	September 21, 1984	\$ 190.00
AT&T Comm. (C919088)	Busch Stadium to 2651 Olive, St. Louis, Mo.	October 21, 1984	\$ 190.00

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C919086)	Busch Stadium to 2651 Olive, St. Louis, Mo.	October 21, 1984	\$ 190.00
AT&T Comm. (C906490)	1425 Oak to Arrowhead Stadium, Lot F, Kansas City, Mo.	October 14, 1984	\$ 355.00
AT&T Comm. (C946434)	2651 Oliveto, 1 Memorial Dr., St. Louis, Mo.	November 6, 1984	\$ 190.00
AT&T Comm. (C919082)	2651 Oliveto, 1 Memorial Dr., St. Louis, Mo.	September 16, 1984	\$ 190.00
AT&T Comm. (C912091)	500 Stadium Plaza to 2651 Olive, St. Louis, Mo.	November 21, 1984	\$ 190.00
AT&T Comm. (C923213)	1000 Market to 2651 Olive, St. Louis, Mo.	September 26, 1984	\$ 190.00
Home Sports Entertainment (N122007)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 25, 1984	\$ 660.00
Home Sports Entertainment (N122005)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 24, 1984	\$ 660.00

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SPECIAL CONSTRUCTION

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Television Service (Con 'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C907964)	Royal Stadium to 1425 Oak, Kansas City, Mo.	October 1, 1984	\$ 235.00
AT&T Comm. (C908011)	1 Royal Way to 1425 Oak, Kansas City, Mo.	September 22, 1984	\$ 421.00
AT&T Comm. (C907962)	1 Royal Way to 1425 Oak, Kansas City, Mo.	September 23, 1984	\$ 830.00
AT&T Comm. (C906646)	#1 Arrowhead Dr. to 1425 Oak, Kansas City, Mo.	November 9, 1984	\$ 730.00
AT&T Comm. (C921100)	2651 Olive to 5915 Berthold, St. Louis, Mo.	November 6, 1984	\$ 190.00
AT&T Comm. (C921046)	2651 Olive to 5915 Berthold, St. Louis, Mo.	November 6, 1984	\$ 190.00
AT&T Comm. (C124497)	KATV to 120 5915 Berthold, St. Louis, Mo.	October 2, 1984	\$ 290.00
AT&T Comm. (C124481)	KATV to 120 5915 Berthold, St. Louis, Mo.	September 22, 1984	\$ 210.00

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SPECIAL CONSTRUCTION

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Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (N030578)	908 W. Martin Luther King Blvd. to 909 Colorado, Austin, Tx.	November 6, 1984	\$ 1724.00
AT&T Comm. (C455080)	Skelly Stadium to 509 S. Detroit, Tulsa, Ok.	September 29, 1984	\$ 285.00
AT&T Comm. (N233456)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Tx	October 4, 1984	\$ 460.00
AT&T Comm. (N232174)	Mesa and Baltimore to 510 Texas Street, El Paso, Tx.	September 29, 1984	\$1271.00
AT&T Comm. (C449675)	4100 Bryan, Dallas, Tx. to 2401 E. Airport Frwy., Irving, Tx.	October 21, 1984	\$ 150,00
AT&T Comm. (C449676)	4100 Bryan, Dallas, Tx. to 2401 E. Airport Frwy., Irving, Tx.	October 21, 1984	\$ 150,00
AT&T Comm. (C449046)	Dallas Convention Center to 4100 Bryan, Dallas, Tx.	September 25, 1984	\$ 350.00
Home Sports Entertainment (N137994)	Texas Ranger Stadium, Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 14, 1984	\$ 660.00

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SPECIAL CONSTRUCTION

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Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
Home Sports Entertainment (N137998)	Texas Ranger Stadium, Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 16, 1984	\$ 660.00
Home Sports Entertainment (N137996)	Texas Ranger Stadium, Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 15, 1984	\$ 660.00
AT&T Comm, (C134091)	Texas Ranger Stadium, Arlington, Tx. to 4100 Bryan, Dallas, Tx.	September 14, 1984	\$1980.00
Home Sports Entertainment (N137512)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 23, 1984	\$ 660.00
Home Sports Entertainment (N122012)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 29, 1984	\$ 660.00
Home Sports Entertainment (N137508)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 28, 1984	\$ 660.00
Home Sports Entertainment (N122010)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 27, 1984	\$ 660.00
Home Sports Entertainment (N137504)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 26, 1984	\$ 660.00

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SPECIAL CONSTRUCTION

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Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C448119)	Cotton Bowl Stadium to 4100 Bryan, Dallas, Tx.	October 13, 1984	\$ 450.00

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C888740)	KWCH-TV to 154 N. Broadway, Wichita, Kansas	November 6, 1984	\$1170.00
AT&T Comm. (C124538)	KTHV to 120 West 8th, Little Rock, Ark.	October 19, 1984	\$ 290.00
AT&T Comm. (C904259)	KSNF-TV to 727 Pearl, Joplin, Mo.	November 10, 1984	\$ 450.00
AT&T Comm. (C919069)	Busch Stadium to St. Louis, Mo.	December 9, 1984	\$ 190,00
AT&T Comm. (C945480)	Busch Stadium to St. Louis, Mo.	December 9, 1984	\$ 190.00
AT&T Comm. (C945478)	Busch Stadium to 2651 Olive,	November 11, 1984	\$ 190,00
AT&T Comm. (C921155)	Busch Stadium to St. Louis, Mo.	October 14, 1984	\$ 190.00
AT&T Comm. (C923240)	2651 Olive to St. Louis, Mo.	November 6, 1984	\$ 190.00

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SPECIAL CONSTRUCTION

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Television Service (Con 'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	
AT&T Comm. (C921095)	1 Memorial Drive to 2651 Olive,	November 6, 1984	\$ 190,00
AT&T Comm. (C949343)	KSDK, 1000 Market to 2651 Olive, St. Louis, Ho.	November 6, 1984	\$ 255.00
AT&T Comm. (C921104)	1 Memorial Drive to 2651 Olive,	November 21, 1984	\$ 190,00
AT&T Comm. (C921075)	2651 Olive to St. Louis, Mo.	November 21, 1984	\$ 190,00
AT&T Comm. (C901866)	1425 Oak to Kansas City, Mo.	December 9, 1984	\$ 315.00
AT&T Comm. (C923161)	KSDK, 1000 Market to 265i Olive,	October 24, 1984	\$ 190.00
AT&T Comm. (C903854)	125 E. 31st Street to 1425 Oak,	October 8, 1984	96.00
AT&T Comm. (R753446)	802 Hemisfair Plaza Circle, San Antonio, Tx.	October 27, 1984	\$ 460.00

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SPECIAL CONSTRUCTION

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Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (N753447)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Tx.	October 30, 1984	\$ 460.00
AT&T Comm. (N232004)	Baylor Stadium to 925 Washington, Waco , Tx.	November 24, 1984	\$ 2306.00
AT&T Comm. (N234266)	Baylor Stadium to 925 Washington, Waco , Tx.	October 13, 1984	\$ 3231.00
AT&T Comm. (N233479)	Jones Stadium to 1405 Main Street, Lubbock, Tx.	October 27, 1984	\$ 1080.00
AT&T Comm. (N234264)	Sunbowl to 1510 W. Texas, El Paso, Tx.	October 13, 1984	\$ 1236.00
AT&T Comm. (N753437)	Memorial Stadium to 909 Colorado, Austin, Tx.	October 20, 1984	\$ 575,00
AT&T Comm. (N753434)	Memorial Stadium to 909 Colorado, Austin, Tx.	October 27, 1984	\$ 875,00
AT&T Comm. (1753435)	Memorial Stadium to 909 Colorado, Austin, Tx.	October 27, 1984	\$ 875,00

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SPECIAL CONSTRUCTION

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Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (VHLC744695.LL)	KDFW-TV to 4100 Bryan, Dallas, Tx.	November 6, 1984	\$ 150.00
AT&T Comm. (C1448221)	WFAA-TV to 4100 Bryan, Dallas, Tx.	November 6, 1984	\$ 150.00
AT&T Comm. (C923231)	KSDK-TV to 2651 Olive, St. Louis, Mo.	October 15, 1984	\$ 190.00
AT&T Comm. (C449111)	2900 Harry Hines Blvd. to 4100 Bryan, Dallas, Tx.	October 11, 1984	\$ 150.00
AT&T Comm. (C945494)	500 Stadium Plaza to 2651 Olive, St. Louis, Mo.	October 14, 1984	\$ 498.00
Dallas Ft.Worth Teleport (N137623)	4100 Bryan to Dallas Communication Center, Dallas, Tx.	October 11, 1984	\$3000.00
AT&T Comm. (C449050)	2900 Harry Hines Blvd. to 4100 Bryan, Dallas, Tx.	October 18, 1984	\$ 150.00
AT&T Comm. (C449080)	Reunion Arena to 4100 Bryan, Dallas, Tx.	October 18, 1984	\$ 350.00

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SPECIAL CONSTRUCTION

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Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C443119)	Cotton Bowl Stadium to 4100 Bryan, Dallas, Tx.	October 13, 1984	\$ 350.00
AT&T Comm. (C449093)	Cotton Bowl Stadium to 4100 Bryan, Dallas, Tx.	October 13, 1984	\$ 600.00
AT&T Comm. (C449091)	Cotton Bowl Stadium to 4100 Bryan, Dallas, Tx.	October 13, 1984	\$ 600.00
T Comm. N137612)	Fair Grounds to 4100 Bryan, Dallas, Tx.	October 11, 1984	\$ 350.00
AT&T Comm. (C449121)	3000 Harry Hines Blvd. to 4100 Bryan, Dallas, Tx.	October 16, 1984	\$ 150.00
AT&T Comm. (N753853)	84th and Guadalupe to 909 Colorado, Austin, Tx.	November 6, 1984	\$5117.00
AT&T Comm. (C912397)	5915 Berthold to 2651 Olive, St. Louis, Mo.	October 30, 1984	\$145.00
AT&T Comm. (C894862)	650 N. Seneca to 154 N. Broadway Wichita, Ks.	November 6, 1984	\$1930.00

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SPECIAL CONSTRUCTION

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Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C921182)	KSDK, 1000 Market to 2651 Olive, St. Louis, Ho.	November 6, 1984	\$ 190,00
AT&T Comm. (N753871)	802 Hemisrair Plaza Circle, San Antonio, Tx.	November 6, 1984	\$ 490.00
AT&T Comm. (N753871)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Tx.	November 27, 1984	\$ 395,00
AT&T Col11111. (N753878)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Tx.	November 4, 1984	\$ 405,00
AT&T Col11111. (C906645)	1 Arrowhead Stadium to 1425 Oak, Kansas City, Mo.	November 30, 1984	\$ 730.00
AT&T Comm. (C124545)	401 Main St. to 120 W. 8th, Little Rock, Ark ,	November 6, 1984	\$ 290.00
AT&T Comm. (C133251)	KLTV to 4100 Bryan Dallas, Tx.	November 1, 1984	\$2000.00
AT&T Comm. (C133211)	Reunion Arena to 4100 Bryan, Dallas, Tx.	November 3, 1984	\$ 360.00
AT&T Comm. (C133211)	Reunion Arena To 4100 Bryan, Dallas, Tx.	November 3, 1984	\$ 360.00

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SPECIAL CONSTRUCTION

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Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C133221)	Reunion Arena to 4100 Bryan Dallas, Tx.	October 28, 1984	\$ 360.00
AT&T Comm. (C133183)	Reunion Arena to 4100 Bryan Dallas, Tx.	October 27, 1984	\$ 350.00
AT&T Comm. (C133185)	Reunion Arena to 4100 Bryan Dallas, Tx.	October 27, 1984	\$ 350,00
AT&T Comm. (C912356)	5915 Berthold to 2651 Olive, St. Louis, Ho.	October 31, 1984	\$ 190,00
AT&T Comm. (C921108)	Busch Stadium to 2651 Olive, St. Louis, Ho.	November 11, 1984	\$ 190.00
AT&T Comm. (C923243)	1 Memorial to 2651 Olive, St. Louis, Ho.	November 11, 1984	\$ 190.00

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C124555)	Statehouse Convention Center to 120 W. 8th, Little Rock, Ark.	November 2, 1984	\$1820.00
AT&T Comm. (C124564)	ITHV to 120 V. 8th Little Rock, Ark.	November 8, 1984	\$ 345.00
AT&T Co11111. (C124593)	Barton Coliseum to 120 V. 8th , Little Rock, Ark.	December 15, 1984	\$2010.00
AT&T Co!IID. (C12Ji591)	Memorial Stadium to 120 V. 8th , Little Rock, Ark.	December 1, 1984	\$2010.00
AT&T Comm. (C124595)	!CATV to 120 W. th , Little Rock, Ark.	December 8, 1984	\$ 315.00
AT&T Comm. (C895311)	ICSNW-TV to 1511 N. Broadway Wichita, lansas	November 27, 1984	\$ 375.00
AT&T Comm. (C903123)	125 East 31st to 1425 Oak, lansas City, Mo.	November 14, 1984	\$ 96.00
AT&T Comm. (C903187)	1600 Genesee to 1Ji25 Oak, ltansas City, Mo.	January 2, 1984	\$ 96.00
AT&T Co11111. (C908Jf93)	CTV to 1425 Oak, Jt:ansas City, Mo.	November 29, 1964	\$ 96.00
AT&T Co11111. (N755770)	300 Stadium Plaza to 15 Memorial Drive , St. Louis, Ho	November 25, 1984	\$ 1140.00
AT&T Co11111. (C912376)	11935 Lindell to 2651 Olive, St. Louis, Mo.	November 29, 1984	\$ 105.00

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Television Service (Con 'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Com. (H303714)	ICTUL to 7777 S. Lewis, Tulsa, Okla.	November 6, 1984	\$ 1754.00
AT&T Com. (H678483)	Myriad Center to #1 Myriad Gardens, Oklahoma City, Okla.	November 16, 1984	\$ 405.00
AT&T Com. (C442419)	Mabee Center to 509 S. Detroit Tulsa, Okla.	December 1, 1984	\$ 1755.00
AT&T Com. (N071166)	Memorial Stadium to 909 Colorado .Austin, Tx.	November 10, 1984	\$ 573.00
AT&T Comm. (N753871)	802 Hemisfair Plaza to 105 .Auditorium Circle, San Antonio, Tx.	November 21, 1984	\$ 395.00
AT&T Comm. (N070185)	Baylor Stadium to 925 Washington, Waco, Tx.	November 24, 1984	\$ 3669.00
AT&T Comm. (N021296)	Reunion .Arena to 4100 Bryan, Dallas, Tx.	November 27, 1984	\$ 660.00
Word of Faith Church (N139736)	Word or Faith Church 135 and 1635, to .Apparel Hart, Dallas, Tx.	December 1, 1984	\$ 1500.00
.AT&T Comm. (N139736)	Moody Coliseum to 11100 Bryan, Dallas, Tx.	November 23, 1984	\$ 350.00

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SPECIAL CONSTRUCTION

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Television Service(Cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
.AT&T Coll. (N071222)	Memorial Stadium to 909 Colorado, Austin, Tx.	December 1, 1984	\$ 782.00
AT&T Com. (N070201)	ICDBC-TV, 2201 Wyoming to 500 Texas, El Paso, Tx.	November 27, 1984	\$1079.00

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST36341292)	Allen Field House to Oskaloosa Junction, Oskaloosa, Kansas	December 15, 1984	\$1510.00
AT&T Comm. (NMST36343602)	Erwin Special Events Center to 909 Colorado, Austin, Texas	December 26, 1984	\$ 711.00
AT&T Comm. (C133285)	Reunion Arena 'to 4100 Bryan , Dallas, Texas	December 14, 1984	\$ 350.00
AT&T Comm. (C133287)	Reunion Arena 'to 4100 Bryan , Dallas, Texas	December 29, 1984	\$ 350.00
AT&T Comm. (NMST36343441)	802 Hemisfair Plaza to 105 Auditorium Circle San Antonio, Texas	December 12, 1984	\$1370.00
AT&T Comm. (NMST31609881)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	December 14, 1984	\$ 730.00
AT&T Comm. (NMST31756728)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	December 13, 1984	\$ 205.00
AT&T Comm. (NMST31453834)	Special Events Center to 500 Texas , El Paso, Texas	December 28, 1984	\$ 804.00
AT&T Comm. (NMST31460627)	Beart-o-Texas Coliseum to 925 Washington , Waco, Texas	January 5, 1984	\$ 671.00
AT&T Comm. (NMST31461177)	Barton Coliseum to 120 W. 8th , Little Rock, Arkansas	December 22, 1984	\$1890.00

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Television Service (Con 'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NHST31491808)	1300 E. Britton Rd. to 405 N. Broadway, Oklahoma City, Okla.	December 21, 1984	\$ 270.00
AT&T Comm. (NHST31928983)	101 Monroe to Topeka Junction, Topeka, Kansas	December 28, 1984	\$ 1313.00
AT&T Comm. (NHST36343669)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	January 3, 1985	\$ 1800.00
AT&T Comm. (NHST31469966)	833 N. Main to 154 N. Broadway, Vichita, Kansas	January 5, 1985	\$ 93.00
AT&T Comm. (NHST31286259)	Erwin Special Events Center to 909 Colorado, Austin, Texas	January 5, 1985	\$ 437.00
AT&T Comm. (NHST31383300)	Commerce and Market to 4100 Bryan, Dallas, Tx.	January 1, 1985	\$ 950.00
AT&T Comm. (NHST31383364)	Commerce and Market to 4100 Bryan, Dallas, Tx.	January 1, 1985	\$ 950.00
AT&T Comm. (NHST31384345)	Cotton Bowl to 11100 Bryan, Dallas, Texas	January 1, 1985	\$ 750.00
AT&T Comm. (NHST31384346)	Cotton Bowl to 11100 Bryan, Dallas, Texas	January 1, 1985	\$ 750.00
AT&T Comm. (IIKST36341251)	Reunion Arena to 11100 Bryan, Dallas, Tx.	December 29, 1985	\$ 350.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service(Cont'd)

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (C133318)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 4, 1985	\$ 350.00
AT&T C011111. (CJ11'9205)	Moody Coliseum to J1100 Bryan, Dallas, Texas	January 5, 1985	\$ 350.00
AT&T Comm. (C6641156)	Reunion Arena to 11100 Bryan, Dallas, Texas	January 11, 1985	\$ 500.00

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Conm. (NMST31463814)	KATV to 120 W. 8th, Little Rock, Arkansas	January 16, 1985	\$ 315.00
AT&T Conm. (NMST36462564)	833 N. Main to 154 N. Broadway, Wichita, Kansas	February 2, 1985	\$ 93.00
AT&T Corrm. (NMST31492309)	1049 Central to 1425 Oak, Kansas City, Missouri	January 9, 1985	\$ 96 .00
AT&T Conm. (NMST31492616)	1049 Central to 1425 Oak, Kansas City, Missouri	January 18, 1985	\$ 96 .00
AT&T Conm. (NMST317572SB)	125 Est 31st to 1425 Oak, Kansas City, Missouri	January 31, 1985	\$ 96 .00
AT&T Corrm. (NMST36468506)	Keffler Arena to 1425 Oak, Kansas City, Missouri	January 5, 1985	\$ 96 .00
AT&T Corrm. (NMST31453597)	1415 Market to 2651 Olive, St. Louis, Missouri	January 26, 1985	\$ 255 .00
AT&T Conm. (NMST31756951)	1 Memorial to 2651 Olive, St. Louis, Missouri	January 9, 1985	\$ 250 .00
AT&T Conm. (NMST31600140)	1000 Market to 2651 Olive, St. Louis, Missouri	January 9, 1985	\$ 250 .00

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Television Service (Con 'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Corrm. (NMST36462486)	2501 N. Blackwell to 405 N. Broadway , Oklahoma City, Oklahoma	January 26, 1985	\$ 850.00
AT&T Corrm. (NMST31383401)	Allen Fieldhouse to Oskaloosa Junction, Oskaloosa, Kansas	February 9, 1985	\$1510.00
AT&T Corrm. (NMST31469983)	Amarillo Civic Center to 113 W. 10th, Amarillo, Texas	January 26, 1985	\$1342.00
AT&T Conn. (NMST36341253)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 11, 1985	\$ 350.00
AT&T Corrm. (NMST31469973)	Erwin Special Events Center to 909 Colorado, Austin, Texas	January 20, 1985	\$ 437.00
AT&T Conn. (NMST31460624)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 19, 1985	\$ 350.00
AT&T Conn. (NMST31490758)	2001 Great Southwest Parkway to 4100 Bryan, Dallas, Texas	January 26, 1985	\$ 350.00
AT&T Conn. (NMST31463813)	fitnicipal Coliseum to 1402 Broadway, Lubbock, Texas	January 16, 1985	\$ 923.00
AT&T Corr,n. (NMST36462480)	Erwin Special Events Center to 909 Colorado, Austin, Texas	January 23, 1985	\$ 469.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service(Cont'd)

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Co11111. (NMST36341393)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 23, 1985	\$ 350.00
AT&T Co11111. (NMST36462301)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 23, 1985	\$ 675.00
AT&T Conn. (NMST31492126)	100 N. Grand to 301 W. Whaley, Longview, Texas	January 13, 1985	\$1795.00
AT&T Conn. (NMST31463813)	Municipal Coliseum to 1402 Broadway, Lubbock, Texas	January 16, 1985	\$1073.00
Word of Faith (N664425)	16250 Dallas Parkway to 4100 Bryan, Dallas, Texas	January 19, 1985	\$1000.00
AT&T Conn. (NMST31460621)	Erwin Special Events Center to 909 Colorado, Austin, Texas	February 2, 1985	\$ 43:'.CC
AT&T Comm. (NMST36462479)	Municipal Coliseum to 1402 Broadway, Lubbock, Texas	January 26, 1985	\$ 973.00
AT&T Cottm. (NMST36462302)	Reunion Arena to 4100 Bryan, Oallas, Texas	January 26, 1985	\$ 675.00
AT&T Colml. (NMST31929245)	3000 Harry Hines to 4100 Bryan, Dallas, Texas	January 18, 1985	\$ 100.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service(cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
Home Sport (N632309)	Brinkley and Airline to 4100 Bryan, Dallas, Texas	January 30, 1985	\$ 350.00
AT&T Comm. (NMST3634J750)	Erwin Special Events Center to 909 Colorado, Austin, Texas	February 10, 1985	\$ 536.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month,

Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Conn. (NMST36343815)	802 Hemlsfalr Plaza to 105 Auditorium Circle, San Antonio, Texas	March 4, 1985	\$ 560.00
AT&T Conm. (NMST36343815)	802 Hemlsfalr Plaza to 105 Auditorium Circle, San Antonio, Texas	March 9, 1985	\$ 560.00
AT&T Conm. (NMST36462171)	Unfersfty of Tulsa to 509 S. Detroit, Tulsa, Oklahoma	March 2, 1985	\$ 385.00
AT&T Corrrn. (NMST31383377)	2900 Jenkins Nonnan, Oklahoma to Noble Tower, Noble, Oklahoma	March 3, 1985	\$ 1755.00
AT&T Conm. (NMST31383424)	2900 Jenkins Nonnan, Oklahoma to Noble Tower, Noble, Oklahoma	March 3, 1985	\$ 1915.00
AT&T Conm. (NMST36341564)	Allen Fieldhouse to Oskaloosa Junction, Oskaloosa, Kansas	March 5, 1985	\$ 1510.00
Home Sports Entertainment (N662831)	6024 Airline Dr. to 4100 Bryan, Dallas, Texas	February 27, 1985	\$ 350.00
AT&T CofllTI. (NMST36341478)	777 Sports St. to 4100 Bryan Dallas, Texas	March 1, 1985	\$ 700.00
Home Sports Entertainment (N632396)	6024 Airline to 4100 Bryan, Dallas, Texas	March 9, 1985	\$ 350.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
Home Sports Entertainment (N632394)	6024 Airline to 4100 Bryan, Dallas, Texas	March 7, 1985	\$ 350.00
AT&T Conm. (NMST31383445)	Kemper Arena to 1425 Oak, Kansas City, Missouri	March 9, 1985	\$ 185.00
AT&T Conm. (NMST36341479)	777 Sports to 4100 Bryan, Dallas, Texas	March 15, 1985	\$ 350.00
AT&T Conn. (NMST36341480)	777 Sports to 4100 Bryan, Dallas, Texas	March 17, 1985	\$ 350.00
AT&T Conm. (NMST36343804)	Erwin Special Events Center to 909 Colorado, Austin, Texas	March 3, 1985	\$ 536.00
Dallas Fort Worth Teleport (M562253A)	777 Sports to to 4100 Bryan, Dallas, Texas	February 26, 1985	\$ 500.00
Dallas Fort Worth Teleport (N662256)	777 Sports to to 4100 Bryan, Dallas, Texas	February 17, 1985	\$ 350.00
AT&T Conm. (NMST31757522)	klffV 8th and Izard to 120 W. 8th, little Rock, Arkansas	February 22, 1985	\$ 285.00
AT&T Conm. (NMST36348442)	2651 011ve to 1215 Cole, St. Louis, Missouri	February 23, 1985	\$ 250.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service(cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Corrm. (NMST31757502)	KTHV to 120 W. 8th, little Rock, Arkansas	February 21, 1985	\$ 325.00
AT&T ColT111. (NMST36462304)	4100 Bryan to 1712 E. Randell Mill Road, Arlington, Texas	February 20, 1985	\$ 350.00
AT&T Col111r1. (NMST31600641)	801 N. Oregon to 500 Texas, El Paso, Texas	February 13, 1985	\$ 339.00
AT&T Col111r1. (NMST31494601)	KATV to 120 W. 8th, little Rock, Arkansas	February 18, 1985	\$ 485.00
AT&T Corrm. (NMST31494447)	KTVI, 5915 Berthold to 2651 Olive, St. Louis, Missouri	February 14, 1985	\$ 170.00
AT&T Corrm. (NMST36462303)	4100 Bryan to 1712 E. Randell Mill Road, Arlington, Texas	February 11, 1985	\$ 660.00
AT&T Col1111. (NMST36343774)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	February 14, 1985	\$ 510.00
AT&T Corrm. (MST36343774)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	February 20, 1985	\$ 430.00
AT&T Col1111. (NMST31459215)	Maybee Center to 509 S. Detroit, Tulsa, Oklahoma	February 9, 1985	\$ 1680.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service(cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Conn. (NMST36341308)	Amarillo Civic Center to 113 W. 10th, Amarillo, Texas	February 28, 1985	\$ 1286.00
Word of Faith (N639979)	2300 Stermions to 4100 Bryan, Dallas, Texas	February 23, 1985	\$ 1500.00
Home Sports Entertainment (N632312)	6034 Airline St. to 4100 Bryan, Dallas, Texas	February 13, 1985	\$ 350.00
AT&T Conn. (NMST31384370)	6034 Airline St. 4100 Bryan, Dallas, Texas	February 16, 1985	\$ 300.00
AT&T Conn. (NMST36341441)	2651 Olive to 4935 Lindell, St. Louis, Missouri	February 16, 1985	\$ 335.00
AT&T Conn. (NMST36462599)	Assembly Center, 100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	February 6, 1985	\$ 385.00
Dallas Fort Worth Teleport (N632793)	777 Sports Street to 4100 Bryan, Dallas, Texas	February 5, 1985	\$ 350.00
AT&T Col11111. (NMST31498034)	Kemper Arena to 1425 Oak, Kansas City, Missouri	February 2, 1985	\$ 730.00
AT&T Colffil. (NMST31498034)	Kemper Arena to 1425 Oak, Kansas City, Missouri	February 3, 1985	\$ 730.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month . (cont'd)

Television Service(cont'd)

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Conm. (NMST31384370)	6034 Airlfne to 4100 Bryan, Dallas, Texas	February 16, 1985	\$ 300.00
AT&T Conm. (NMST31460622)	Erwin Special Events Center to 909 Colorado, Austin, Texas	February 14, 1985	\$ 437.00
AT&T Conm. (NMST36462481)	Heart-0-Texas Coliseum to 925 Washington, Waco, Texas	February 11, 1985	\$ 911.00
AT&T Conm. (NMST31383438)	2345 McGee to 1425 Oak, Kansas City, Missouri	March 8, 1985	\$ 96.00
AT&T Conm. (NMST36462739)	Erwin Special Events Center to 909 Colorado, Austin, Texas	March 3, 1985	\$ 536.00

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SPECIAL CONSTRUCTION

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST31600984)	KARK to 120 W. 8th,	March 9, 1985	\$ 285.00
AT&T Comm. (NMST31496201)	KATV to 120 W. 8th,	March 8, 1985	\$ 130.00
AT&T Comm. (NMST31757845)	KTHV to 120 W. 8th,	March 21, 1985	\$ 285.00
AT&T Comm. (NMST31496810)	KATV to 120 W. 8th, Little Rock, Arkansas	March 31, 1985	\$ 285.00
AT&T Comm. (NMST31489694)	KARK to 120 W. 8th, Little Rock, Arkansas	March 23, 1985	\$ 285.00
AT&T Comm. (NMST31757879)	KTHV to 120 W. 8th, Little Rock, Arkansas	March 25, 1985	\$ 285.00
AT&T Comm. (NMST31487361)	1425 Oak to 1 Royal Way ,	April 13, 1985	\$ 421.00
AT&T Comm. (NMST31383438}	2345 McGee to 1425 Oak,	March 8, 1985	\$ 385.00
AT&T Comm. (NMST31446216)	1 South Memorial Drive to Missouri	March 4, 1985	\$ 170.00
AT&T Comm. (NMST36341580)	4935 Lindell to 2651 Olive,	March 6, 1985	\$ 335.00

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SPECIAL CONSTRUCTION

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST31494626)	5915 Berthold to 2651 Olive, St. Louis, Missouri	March 14, 1985	\$ 250.00
AT&T Comm. (NMST31496343)	5915 Berthold to 2651 Olive, St. Louis, Missouri	March 18, 1985	\$ 250.00
AT&T Comm. (NMST36349682)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 14, 1985	\$ 1,680.00
AT&T Comm. (NMST31601071)	1000 Market to 2651 Olive, St. Louis, Missouri	March 15, 1985	\$ 250.00
AT&T Comm. (NMST31601187)	1000 Market to 2651 Olive, St. Louis, Missouri	March 22, 1985	\$ 170.00
AT&T Comm. (NMST31496297)	ICTUL to 509 S. Detroit, Tulsa, Oklahoma	March 15, 1985	\$ 229.00
AT&T Comm. (HHSTJ6349683)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 15, 1985	\$ 1,680.00
AT&T Comm. (NMST31383454)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 16, 1985	\$ 1,680.00
AT&T Comm. (HHST31383482)	KWTV to 405 N. Broadway, Oklahoma City, Oklahoma	March 24, 1985	\$ 320.00

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SPECIAL CONSTRUCTION

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST36343815)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	March 17, 1985	\$ 560.00
AT&T Comm. (NMST36343815)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	March 22, 1985	\$ 560.00
AT&T Comm. (NMST36343815)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	March 24, 1985	\$ 560.00
Dallas-Fort Worth Teleport (N645772)	4100 Bryan, Dallas, Texas to 6309 O'Conner Road, Irving, Texas	March 30, 1985	\$ 450.00
AT&T Comm. (NMST36341589)	777 Sports Street to 4100 Bryan, Dallas, Texas	March 21, 1985	\$ 350.00
AT&T Comm. (NMST31286432)	Erwin Special Events Center to 909 Colorado, Austin, Texas	March 29, 1985	\$ 574.00
AT&T Comm. (NMST36341569)	Reunion Arena to 4100 Bryan, Dallas, Texas	April 6, 1985	\$ 350.00
AT&T Comm. (NMST31383426)	Erwin Special Events Center to 909 Colorado, Austin, Texas	March 31, 1985	\$ 131.00

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SPECIAL CONSTRUCTION

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST31383417)	Erwin Special Events Center to 909 Colorado, Austin, Texas	March 31, 1985	\$ 695.00
Dallas-Fort Worth Teleport (N645772)	6309 N. O'Conner to 4100 Bryan, Dallas, Texas	March 30, 1985	\$ 450.00
AT&T Comm. (NMST31496107)	6024 Airline St. to 4100 Bryan, Dallas, Texas	March 30, 1985	\$ 350.00
AT&T Comm. (NMST31757921)	1 South Memorial Drive to 2651 Olive, St. Louis, Missouri	March 28, 1985	\$ 270.00
AT&T Comm. (NMST31496604)	402 W. Shoreline to 406 N. Carancahua, Corpus Christi, Texas	April 19, 1985	\$ 595.00

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SPECIAL CONSTRUCTION

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST31497604)	1049 Central to 1425 Oak, Kansas City, Missouri	April 29, 1985	\$ 96.00
AT&T Comm. (NMST31757973)	125 E. 31st Street To 1425 Oak, Kansas City, Missouri	April 1, 1985	\$ 96.00
AT&T Comm. (NMST31601323)	1000 Market to, To 2651 Olive St. Louis, Missouri	April 2, 1985	\$ 42.00
AT&T Comm. (NMST31601409)	1000 Market to, To 2651 Olive St. Louis, Missouri	April 9, 1985	\$ 84.00
AT&T Comm. (NMST31601602)	1000 Market to, To 2651 Olive St. Louis, Missouri	April 23, 1985	\$170.00
AT&T Comm. (NMST31601446)	1000 Market to, To 2651 Olive St. Louis, Missouri	April 12, 1985	\$170.00
AT&T Comm. (NMST31383506)	1 S. Memorial Drive, To 2651 Olive St. Louis, Missouri	April 10, 1985	\$170.00
AT&T Comm. (NMST31383506)	5915 Berthold to 2651 Olive St. Louis, Missouri	April 12, 1985	\$250.00
AT&T Comm. (NMST31383506)	125 E. 31st Street to 1425 oak, Kansas City, Missouri	April 18, 1985	\$ 96.00
AT&T Comm. (NMST31383506)	125 E. 31st Street to 1425 oak, Kansas City, Missouri	April 1, 1985	\$ 96.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month, (Cont'd)

Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. {MST31758159}	2650 E. Division Street to 600 St. Louis, Springfield, Missouri	April 16, 1985	\$ 550.00
AT&T Comm. {NMST31758223}	2650 E. Division Street to 600 St. Louis, Springfield, Missouri	April 18, 1985	\$ 550.00
AT&T Comm. {NMST31758193}	2650 E. Division Street to 600 St. Louis, Springfield, Missouri	April 17, 1985	\$ 550.00
AT&T Comm. {NMST31497191}	ICARK to 120 W. 8th, Little Rock, Arkansas	April 11, 1985	\$ 285.00
AT&T Comm. {NMST31601438}	ICARK to 120 W. 8th, Little Rock, Arkansas	April 11, 1985	\$ 285.00
AT&T Comm. (NMST31920864)	KATV to 120 W. 8th, Little Rook, Arkansas	April 22, 1985	\$ 155.00
AT&T Comm. (NMST31497489)	!CATV to 120 W. 8th, Little Rook, Arkansas	April 20, 1985	\$ 380.00
AT&T Comm. (NMST31496926)	!CATV to 120 W. 8th, Little Rook, Arkansas	April 12, 1985	● 285.00
AT&T Comm. (NMST31758173)	KTHV to 120 W. 8th, Little Rook, Arkansas	April 16, 1985	\$ 285.00
AT&T Comm. (NMST31601617)	ICARK to 120 W. 8th, Little Rock, Arkansas	April 22, 1985	● 125.00
AT&T Comm. (NMST31496986)	KARK to 120 W. 8th, Little Rock, Arkansas	April 4, 1985	● 285.00
AT&T Comm. (NMST31601591)	ICARK to 120 W. 8th, Little Rock, Arkansas	April 21, 1985	\$ 390.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month, (Cont'd)

Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST36343889)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 3, 1985	\$ 560.00
AT&T Comm. (NMST36343899)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 7, 1985	\$ 560.00
AT&T Comm. (NMST36343897)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 7, 1985	\$ 560.00
AT&T Comm. (NMST36343976)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 23, 1985	\$ 560.00
AT&T Comm. (NMST363il39ll7)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 14, 1985	\$ 560.00
AT&T Comm. (NMST36343903)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 12, 1985	\$ 560.00
AT&T Comm. (In'.ST36 343978)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 26, 1985	\$ 560.00
AT&T Comm. (NMST36341782)	777 Sports Street to 4100 Bryan, Dallas, Texas	April 20, 1985	\$ 350.00
AT&T Comm. (NHST36341781)	777 Sports Street to 4100 Bryan, Dallas, Texas	April 18, 1985	\$ 350.00
AT&T Comm. (NMST31497761)	1300 E. Britton to 405 N. Broadway, Oklahoma City, Oklahoma	May 2, 1985	\$ 285.00

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SPECIAL CONSTRUCTION

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Coan. (NMST31921171)	D'HV to 120 W. 8th, Little Rock, Arkansas	May 6, 1985	\$ 285.00
AT&T Comm. (NMST36348469)	2651 Olive to 4935 Lindell, St. Louis, Missouri	April 6, 1985	\$ 84.00
AT&T Com. (NMST31487374)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	June 1, 1985	\$ 170.00
AT&T Com. (NMST31498001)	5915 Berthold to 2651 Olive, St. Louis, Missouri	May 7, 1985	\$ 250.00
AT&T Com. (NMST31758646)	1 S. Memorial Drive to 2651 Olive, St. Louis, Missouri	May 21, 1985	\$ 250.00
AT&T Co111D. (Nl'.sT31498450)	5915 Berthold to 2651 Olive, St. Louis, Missouri	May 22, 1985	\$ 170.00
AT&T Co11111. (NMST31496927)	1049 Central to 11125 Oak, anas City, Missouri	April 3, 1985	\$ 96.00
AT&T Comm (NHST31498201)	1049 Central to to 1425 Oak, Kansas City, Missouri	May 15, 1985	\$ 96.00

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SPECIAL CONSTRUCTION

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
Word of P'aith Church (N636237)	16250 Dallas Parkway , Dallas, Texas	May 6, 1985	\$ 800.00
Dallas Fort Worth Teleport (N6.lf5415)	6309 H. O'Conner, Irving, Texas	April 23, 1985	\$ 750.00
AT&T Co11111. (NMS131758691)	2650 E. Division to 600 St. Louis Street, Springfield, Missouri	May 25, 1985	\$ 700.00
AT&T Co11111. (NMST31498674)	5915 Berthold to 2651 Olive, St. Louis, Missouri	May 31, 1985	\$ 250.00
AT&T Co11111. (NHST31498760)	1 S. Memorial Drive to 2651 Olive, St. Louis, Missouri	May 31, 1985	\$ 250.00

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Com. (NMST31499835)	nTV to 120 W. 8th, Little Rock, Arkansas	June 26, 1985	\$ 160.00
AT&T Com. (NMST31602418)	nTV to 120 W. 8th, Little Rock, Arkansas	June 26, 1985	\$ 395.00
AT&T Com. (NHST31759072)	THV to 120 W. 8th, Little Rock, Arkansas	June 20, 1985	\$ 220.00
AT&T Com. (NMST31602315)	UU to 120 W. 8th, Little Rock, Arkansas	June 20, 1985	\$ 160.00
AT&T Com. (NMST31499620)	UTV to 120 W. 8th, Little Rock, Arkansas	June 21, 1985	\$ 250.00
AT&T Com. (NHST31759033)	<u>TV to 120 W. 8th,</u> Little Rock, Arkansas	June 19, 1985	\$ 285.00
AT&T Com. (NHST31499469)	llTV to 120 W. 8th, Little Rock, Arkansas	June 18, 1985	\$ 160.00
AT&T Com. (NMST31758821)	t THV to 120 W. 8th, Little Rock, Arkansas	June 6, 1985	\$ 285.00
AT&T Com. (NMST316021<>)	nu to 120 W. 8th, Little Rock, Arkansas	June 10, 1985	\$ 285.00
AT&T Com. (IMST31602421)	1000 Market to 2651 Olive, St. Louis, Missouri	June 17, 1985	\$ 170.00

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SPECIAL CONSTRUCTION

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Com. (NMST31602213)	1000 Market to 2651 Olive, St. Louis , n.l.,u:uw:r&	June 17, 1985	\$ 250.00
AT&T Colllll . (NMST31499563)	5915 Berthold to 2651 Olive, St. Louis Missouri	July 4, 1985	\$ 250.00
AT&T Com. (NMST3i759070)	1 S. Memorial Drive to 2651 Olive, St. Louis Missouri	June 20, 1985	\$ 84.00
AT&T Colllll . (NHST31499269)	11th and Central to 1425 Oak, Kansas City, Missouri	June 14, 1985	\$ 96.00
AT&T Colllll . (NHST31758946)	125 E. 31st to 1425 Oak, Kansas City, Missouri	June 13, 1985	\$ 96.00
AT&T Colllll . (NMST31499198)	KOCO-TV to lt05 N. Broadway , Oklahoma City, Oklahoma	June 14, 1985	\$ 285.00
AT&T Com. (NMST31921932)	606 Young to 4100 Bryan, Dallas, Texas	June 11, 1985	\$ 100.00

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Com. (NMST31602700)	1000 Market to 2651 Olive, St. Louis, Missouri	July 21, 1985	\$ 170.00
AT&T Com. (NMST31490685)	Gateway Arch to 2651 Olive, St. Louis, Missouri	July 4, 1985	\$ 610.00
AT&T Com. (NMST31480655)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	July 6, 1985	\$ 170.00
AT&T Com. (NMST31466755)	S.S. President to 2651 Olive, St. Louis, Missouri	July 4, 1985	\$ 3030.00
AT&T Com. (NMST31487486)	1425 Oak to 1 Royal Way , Kansas City, Missouri	July 26, 1985	\$ 361.00
AT&T Com. (NMST31487382)	1425 Oak to Royal stadium , Kansas City, Missouri	July 6, 1985	\$ 361.00
AT&T Com. (NMST317591311)	2815 E. 37th North, to 1511 N. Broadway, Wichita, Kansas	June 21, 1985	\$ 930.00
AT&T Com. (NMST31499940)	KTUL to 509 Strait, Tulsa , Oklahoma	June 29, 1985	\$ 260.00

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
Word of Faith Church (N66182)	Microwave Circuit at 16250 Dallas Parkway, Dallas, Texas	July 21, 1985	\$ 750.00
AT&T Comm. (NMST31487494)	1425 Oak to 1 Royal Way, Kansas City, Missouri	August 2, 1985	\$ 361.00
AT&T Comm. (NMST31921932)	606 Young Street to 4100 Bryan, Dallas, Texas	June 11, 1985	\$ 100.00
KDFI-TV (N632624)	300 Reunion Blvd. to 433 Regal Row, Dallas, Texas	June 29, 1985	\$1,400.00
AT&T Comm. (NMST31383555)	777 Sports Street to 4100 Bryan, Dallas, Texas	June 21, 1985	\$ 250.00
AT&T Comm. (NMST31499393)	777 Sports Street to 4100 Bryan, Dallas, Texas	June 18, 1985	\$ 250.00
AT&T Comm. (NMST31499045)	Microwave Circuit to 4100 Bryan, Dallas, Texas	June 19, 1985	\$ 250.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to **provide service** for less than one month.

Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Com. (NMST31465737)	Kansas State Football Stadium to Manhattan Repeater Junction, Manhattan, Kansas	September 21, 1985	\$1,040.00
AT&T Com. (NMST31759884)	2651 Olive to #1 Memorial Dr., St. Louis, Missouri	August 28, 1985	\$170.00
AT&T Com. (NMST31491629)	1300 E. Britton Road to 405 N. Broadway, Oklahoma City, Oklahoma	August 26, 1985	\$460.00
AT&T Com. (NMST31491992)	2651 Olive to 2651 Olive, St. Louis, Missouri	August 19, 1985	\$170.00
AT&T Com. (NMST31384479)	2401 East Airport, Irving, Texas to 4100 Bryan, Dallas, Texas	August 31, 1985	\$350.00
AT&T Com. (NMST31384475)	2401 East Airport, Irving, Texas to 4100 Bryan, Dallas, Texas	August 31, 1985	\$350.00
AT&T Com. (NMST31495642)	2401 Airport Freeway to 4100 Bryan, Dallas, Texas	August 26, 1985	\$350.00

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SPECIAL CONSTRUCTION

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Com. (NMST31491540)	2651 Olive from 1111 S. Brentwood Blvd., St. Louis, Missouri	August 17, 1985	\$3,450.00
AT&T Com. (NMST31491557)	KATV Studio to 120 W. 8th, Little Rock, Arkansas	August 5, 1985	\$ 280.00
AT&T Com. (NMST31457502)	Memorial Auditorium to 4100 Bryan, Dallas, Texas	August 4, 1985	\$ 300.00
AT&T Com. (NMST31480884)	KARK Studio to 120 W. 8th, Little Rock, Arkansas	August 5, 1985	\$ 280.00

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SPECIAL CONSTRUCTION

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Com. (NMST31603358)	I CARK-TV to 120 W . 8th, Little vRock, Arkansas	September 19, 1985	\$ 285.00
AT&T Com. (NMST31491991)	1300 E. Britton Rd. to 405 N. Broadway , Oklahoma City, Oklahoma	August 20, 1985	\$ 385.00
AT&T Com. (NMST31384473)	111 North Main, Independence, Missouri to 1425 Oak, Kansas City, MISSOW "i	September 2, 1985	\$ 2810.00
AT&T Com. (NHST31487477)	1425 Oak to #1 W . 8th, Little vRock, Arkansas	October 4, 1985	\$ 420.00
AT&T Com. (NHST11384563)	2651 Olive to 300 Stadium Plaza, St. Louis, Missouri	September 29, 1985	\$ 170.00
AT&T Com. (NMST31492925)	DtBC-TV to 1425 Oak Kansas City, Missouri	September 16, 1985	\$ 99.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Com. (NMST31492483)	2651 Olive to 5915 Berthold, St. Louis, Missouri	September 4, 1985	\$ 170.00
AT&T Com. (NMST31603182)	2651 Olive to 1000 Market, St. Louis, Missouri	September 5, 1985	\$ 250.00
AT&T Com. (NMST31480518)	200 Stadium Plaza to 2651 Olive, St. Louis, Missouri	September 15, 1985	\$ 250.00
AT&T Com. (NMST31492927)	300 stadium Plaza to 2651 Olive, St. Louis, Missouri	September 22, 1985	\$ 580.00
AT&T Com. (NMST31 8i313)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	September 21, 1985	\$ 560.00
AT&T Com. (NMST31384562)	300 stadium Plaza to 2651 Olive, St. Louis, Missouri	September 27, 1985	\$ 630.00
AT&T Com. (NMST31384562)	5915 Berthold to 2651 Olive, St. Louis, Missouri	September 20, 1985	\$ 170.00

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SPECIAL CONSTRUCTION

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST31469408)	Memorial Stadium to 909 Colorado, Austin, Texas	November 2, 1985	\$ 525.00
AT&T Comm. (NMST31480563)	300 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 27, 1985	\$ 630.00
AT&T Comm. (NMST31411954)	War Memorial Stadium to 120 W. 8th, Little Rock, Arkansas	October 26, 1985	\$2350.00
AT&T Comm. (NMST31481000)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 12, 1985	\$1,541.95
AT&T Comm. (NMST3148100 t)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 13, 1985	\$ 656.96
AT&T Comm. (NMST31384567)	1 S. Memorial Drive to 2615 Olive St. Louis, Missouri	October 13, 1985	\$ 170.00
AT&T Comm. (NMST31491129)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	November 4, 1985	\$ 880.00
AT&T Comm. (NMST31495620)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	November 1, 1985	\$ 84.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST31495621)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	November 1, 1985	\$ 170.00
AT&T Comm. (NMST31384477)	2401 East Airport to 4100 Bryan, Dallas, Texas	October 27, 1985	\$ 350.00
AT&T Comm. (NMST31487484)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 5, 1985	\$ 580.00
AT&T Comm. (NMST31496370)	5915 Berthold St. Louis, Missouri	October 17, 1985	\$ 170.00
AT&T Comm. (NMST31496167)	250 Stadium Plaza St. Louis, Missouri	October 18, 1985	\$1559.24
AT&T Comm. (NSMT31496228)	250 Stadium Plaza St. Louis, Missouri	October 18, 1985	\$ 170.00
AT&T Comm. (NMST31494822)	5915 Berthold St. Louis, Missouri	October 12, 1985	\$ 166.16
AT&T Comm. (NMST31383607)	1 S. Memorial Drive St. Louis, Missouri	October 13, 1985	\$ 166.16
AT&T Comm. (NMST31750336)	KTHV to 120 W , 8th,	October 11, 1985	\$ 285.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month, (Cont'd)

Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST31481854)	1000 Market To 2651 Olive, St. Louis, Missouri	October 7, 1985	\$ 170.00
AT&T Comm. (NMST31494825)	5915 Berthold To 2651 Olive, St. Louis, Missouri	October 5, 1985	\$ 205.00
AT&T Comm. (NMST31455390)	Cotton Bowl Fair Park To 4100 Bryan Dallas, Texas	October 5, 1985	\$ 375.00
AT&T Comm. (NMST31492725)	250 Stadium Plaza To 2651 Olive, St. Louis, Missouri	October 6, 1985	\$ 370.00
AT&T Comm. (NMST31495822)	250 Stadium Plaza To 2651 Olive, St. Louis, Missouri	October 6, 1985	\$ 170.00
AT&T Comm. (NMST31481891)	1000 Market to 2651 Olive, St. Louis, Missouri	October 6, 1985	\$ 170.00
AT&T Comm. (NMST39741639)	2511 White Street To 909 Colorado Austin, Texas	October 11, 1985	\$ 160.00
AT&T Comm. (NMST31603502)	1000 Market 2651 Olive, St. Louis, Missouri	October 1, 1985	\$ 170.00
AT&T Comm. (NMST31750238)	300 Stadium Plaza 2651 Olive, St. Louis, Missouri	October 3, 1985	\$ 170.00
AT&T Comm. (NMST31750222)	1 S. Memorial Drive 2651 Olive, St. Louis, Missouri	October 1, 1985	\$ 170.00

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SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month, (Cont'd)

Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST31480563)	200 Stadium Plaza To 2651 Olive, St. Louis, Missouri	October 27, 1985	\$ 640.00
AT&T Comm. (NMST31603498)	200 Stadium Plaza To 2651 Olive, St. Louis, Missouri	October 1, 1985	\$ 170.00
AT&T Comm. (NMST31494562)	5915 Berthold To 2651 Olive, St. Louis, Missouri	October 1, 1985	\$ 250.00
AT&T Comm. (NMST36462431)	650 S. Griffin to 4100 Bryan, Dallas Texas	September 17, 1985	\$ 200.00

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SPECIAL CONSTRUCTION

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Television Service

customer/

<u>Case No</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Com. (NHST31497428)	401 Hain to 120 W. 8th, Little Rock, Arkansas	November 19, 1985	\$ 285.00
AT&T Com. (NHST311191129)	2651 Olive to 250 Stadium Plaza, St. Louis, Hissouri	November 4, 1985	\$ 540.00
AT&T Com. (NHST313811565)	300 Stadium Plaza to 2651 Olive, St. Louis , Missouri	November 24, 1985	\$ 540.00
AT&T Com. (NMST36348564)	265i Olive to 4935 Lindell, St. Louis, Missouri	November , 1985	\$ 10.00
AT&T Com. (NHST36348565)	4935 Lindell to 2651 Olive, St. Louis, Missouri	November 4, 1985	\$ 170.00
IETA-TV (N434037)	100 W. Sheridan to 7403 N. Kelly, Oklahoma City, Olclahoma	November 16, 1985	\$ 675.00
AT&T Com. (NMST31465755)	Memorial Stadium to 909 Colorado, Austin, Texas	November 23, 1985	\$ 525.00

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SPECIAL CONSTRUCTION

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	NRC
WLEK-TV (S363110335)	100 Civic Center to 509 S. Detroit, Tulsa, Cklahoma	January 7, 1984	\$ 128.00
Bonneville Sat. (536340335)	333 Gordon Cooper to 509 5. Detroit, Tulsa, Qclahoma	January 10, 1984	\$1,590.00
AT&T Comm. (NWST31752976)	7401 N. Kelley to 405 N. Broadway, Cklahoma City, Cklahoma	January 11, 1981	\$ 285.00
AT&T Comm. (NMST31494634)	Lookout Mountain to Tulsa, Oklahoma	January 20, 1981	\$ 205.00
AT&T Comm. (NMST31494765)	1300 E. Britton to 405 N. Broadway, Oklahoma City, Oklahoma	January 25, 1984	\$ 270.00
WEVV-TV (531282727)	333 Gordon Cooper to 405 N. Broadway, Cklahoma City, Clclahoma	February 3, 1981	\$ 285.00
AT&T Comm. (NMST36340450)	2900 5. Jenkins, Norman, Oklahoma to 405 N. Broadway, Cl<lahoma City, Oklahoma	February 3, 1984	\$ 430.00
AT&T Comm. (NMST36468918)	1923 S. Utica to 509 S. Detroit, Tulsa, Cklahoma	February 3, 1984	\$1,675.00
WEVV-TV (531292728)	7777 5. Lewis to 509 5. Detroit, Tulsa, Cklahoma	February 6, 1984	\$1,590.00

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SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special **Permission** No. 83- 832, contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST36340462)	300 N. Noblock to 509 S. Detroit, Tulsa, Oklahoma	February 10, 1984	\$1,635.00
AT&T Comm. (NMST31460852)	333 Gordon Cooper to 509 S. Detroit, Tulsa, Oklahoma	February 12, 1984	\$1,590.00
AT&T Comm. (NMST311153412)	3701 S. Peoria to 509 S. Detroit Tulsa, Oklahoma	February 13, 1984	\$ 406.00
AT&T Comm. (NMSS36462417)	100 Civic Center 509 S. Detroit, Tulsa, Oklahoma	February 18, 1984	\$ 230.00
AT&T Comm. (NMST36468917)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	February 25, 1984	\$1,590.00
AT&T Comm. (NMST31494893)	11th & Florence to 509 S. Detroit Tulsa, Oklahoma	February 26, 1984	\$ 460.00
AT&T Comm. (NMST31496866)	1300 E. Britton to 405 N. Broadway, Oklahoma City, Oklahoma	February 27, 1984	\$ 430.00
AT&T Comm. (NMST36460599)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	March 3, 1984	\$ 460.00
AT&T Comm. (NMST31480681)	2900 Jenkins, Norman, Oklahoma to 405 N. Broadway, Oklahoma City, Oklahoma	March 3, 1984	\$ 1940.00

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SPECIAL CONSTRUCTION

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. {NWST31467863}	100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	March 8, 1984	\$ 214.00
AT&T Comm. (NWST36462760)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 10, 1984	\$1,590.32
AT&T Comm. (NMST36462760)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 10, 1984	\$1,680.00
AT&T Comm. (NMST36466276)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 10, 1984	\$1,590.00
AT&T Comm. (NSFT36462976)	100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	March 10, 1981	\$ 214.00
WOLD Comm. (NMST36462976)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 10, 1984	\$1,590.00
AT&T Comm. (NMST31753705)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	March 14, 1984	\$ 165.00
AT&T Comm. (NMST31605675)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	March 14, 1984	\$ 160.00
AT&T Comm. (NMST31495147)	405 N. Broadway to 1300 E. Britton, Oklahoma City, Oklahoma	March 16, 1981	\$270.00

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SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83- 832, contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST36340686)	,1th & Florence to 509 S. Detroit, Tulsa, Oklahoma	March 31, 1984	\$ 460.00
AT&T Comm. (NMSTA311i57387)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	April 4, 198!!	\$2,125.00
AT&T Comm. (NMST361i62830)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	April 7, 1984	\$475.00
Hughes TV (NMST311i11089)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	April 27, 1984	\$475.00
AT&T Comm. (NMST31606953)	3701 S. Peoria to 509 S. Detroit Tulsa, Oklahoma	April 27, 1984	\$160.00
ESPN (NMST312861142)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	June 3, 1984	\$475.00
AT&T Comm. (NMST314923116)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	June 12, 1984	\$1175.00
AT&T Comm. (NMST31494414)	Lookout Mountain to 509 S. Detroit, Tulsa, Oklahoma	July 3, 19811	\$205.00
AT&T Comm. (NMST31607858)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	July 3, 1984	\$205.00
KOTV (NMSf31755327)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	July 29, 1984	\$202.68

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SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83- 832, contains charges for special construction to provide **service** for less than one month. (Cont'd)

Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
KJRH (NMST311184462)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	August 13, 1984	\$ 160.00
AT&T Comm. (NSST311184462)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	August 13, 1981	\$ 160.00
AT&T Comm. (NMST31111543)	11th & Florence to 509 S. Detroit, Tulsa , Oklahoma	August 16, 1981	\$ 285.00
AT&T Comm. (NMST311184585)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	August 16, 1981	\$ 160.00
AT&T Comm. (NMST31411685)	300 N. Neblock to 509 S. Detroit, Tulsa, Oklahoma	September 22, 1984	\$1,635.00
AT&T Comm. (NMST31468002)	300 N. Noblock to 509 S. Detroit, Tulsa, Oklahoma	September 22, 1984	\$1,635.00
ABC (NMST311198479)	Lookout Mountain Tulsa, Oklahoma	October 3, 1981	\$ 205.00
Boneville Telecomm. (N17506505)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	October 20, 1984	\$ 285.00
Cons. Pol. Act. COIDIDitt. (Local Order 1)	One Park Avenue to 50 Penn Plaza, Oklahoma City, Oklahoma	November 6, 1984	\$1,400.00

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SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83- 832, contains **charges** for **special** construction to provide **service** for **less** than one month. (Cont'd)

Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST31495395)	180 West Brooks to Noble Tower, Noble, Oklahoma	November 24, 1984	\$1,755.00
AT&T Comm. (NMST31490581)	180 West Brooks to Noble Tower , Noble, Oklahoma	November 24, 1984	\$1,755.00
AT&T Comm. (NMST36462307)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	November 27, 1984	\$1,755.00
AT&T Comm. (NMST36112133)	1228 East Wilshire Blvd. to 405 N. Broadway, Oklahoma City, Oklahoma	December 9, 1984	\$ 608.00
AT&T Comm. (NMST31609078)	100 W. Sheridan to 405 N. Broadway, Oklahoma City, Oklahoma	January 5, 1985	\$ 229.32
AT&T Comm. (NMST3642170)	100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	January 12, 1985	\$ 386.80
AT&T Comm. (NHST361i62170)	100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	January 12, 1985	\$ 380.00
AT&T Comm. (NMST31383376)	2900 Jenkins, Norman, Oklahoma to Nobel Tower, Noble, Oklahoma	January 19, 1985	\$1,755.00
ATT Comm. (NMST314531i27)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	February 16, 1985	\$1,755.00

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SPECIAL CONSTRUCTION

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Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NMST31459217)	100 Civic Center to 509 s. Detroit, Tulsa, Cl<lahoma	February 21, 1985	\$ 386.80
AT&T Comm. (NHST31383444)	7401 N. Kelley to 405 N. Broadway, Cl<lahoma City, Cl<lahoma	February 21, 1985	\$ 385.00
CBS (NHST31753451)	302 S. Frankford to 509 s. Detroit, Tulsa, Cl<lahoma	February 23, 1985	\$ 165.00
AT&T Comm. (NHST31497578)	Lookout Mountain to 509 s. Detroit, Tulsa, Cl<lahoma	March 12, 1985	\$ 406.00
AT&T Comm. (NMST36462249)	2900 Jenkins, Norman, Oklahoma to Noble Tower, Noble , Oklahoma	March 16, 1985	\$1 , 755.00
KWTV (NMST31754078)	7401 N. Kelley to 405 N. Broadway , Cklahoma City, Oklahoma	April 10, 1985	\$ 285.00
AT&T Comm. (NMST31758451)	7401 N. Kelley to 405 N. Broadway, Cl<lahoma City, Cklahoma	May 5, 1985	\$ 315.00
KWTV (NMST31754477)	7401 N. Kelley to 405 N. Broadway Cklahoma City, Cklahoma	May 10, 1985	\$ 285.00
AT&T Comm. (NMST31383543)	7100 S. Meridian to 405 N. Broadway, Cl<lahoma City, Cklahoma	June 6, 1985	\$2,400.00

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SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83- 832, contains **charges** for **special** construction to provide **service** for **less** than one month. (Cont'd)

Television Service

<u>Customer</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T Comm. (NHST31495386)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	June 12, 1985	\$1,590.00
AT&T Comm. (NHST31754964)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	June 22, 1985	\$ 205.00
AT&T Comm. (NHST31759150)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	June 25, 1985	\$ 299.00
AT&T Comm. (NMST31602407)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	June 26, 1985	\$ 299.00
AT&T Comm. (NMST31755109)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	July 4, 1985	\$ 205.00

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SPECIAL CONSTRUCTION

This supplement contains nonrecurring charges for video special access services.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
Guycom/ N365047	Daniel Meyer Coliseum to 5201 Old Benbrook Rd, Fort Worth, TX	December 8, 1986	\$ 300.00
Athereum Scientific Corp/N156910	Gallagher Hall to OSU Video Station, Stillwater, OK	December 15, 1986	\$2900.00
ABC, Inc./ N372983	University Christian Church, Fort Worth, TX . to Teleport, Dallas, TX	December 24, 1986	\$ 600.00
AT&T/ NMST31498675	1425 Oak to 1049 Central Kansas City, MO	December 26, 1986	\$ 64.00
AT&T/ NMST31460532	2651 Olive to 1500 Walnut St. Louis, MO	December 30, 1986	\$ 420.00
P,L,C, Media/ N29637B	650 S. Griffin to 4100 Bryan, Dallas TX	December 31, 1986	\$ 225.00
AT&T/ NMST31462923	TCU to 1116 Houston St., Fort Worth, TX	January 10, 1987	\$ 300.00
AT&T/ Nt ST31498961	401 Main to 120 W. 8 th Little Rock, AR	January 16, 1987	\$ 233.00
AT&T/ N?-'.ST313B3894	2900 Jenkins, Nor:nan, OK. To 1.7 miles N.E, of Noble, OK	January 17, 1987	\$ 1415.00

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SPECIAL CONSTRUCTION

This supplement contains nonrecurring charges for video special access services.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T/ NMST31383895	2900 Jenkins Norman OK. to 1.7 miles N,E. of Noble, OK	January 17, 1987	\$ 920.00
AT&T/ NMST31463644	6024 Airline Rd. to 4100 Bryan Dallas, TX	January 21, 1987	\$ 200.00
Dallas Ft. Worth Teleport/N304925A	777 Sports St. to 4100 Bryan Dallas, TX	January 24, 1987	\$ 150.00
AT&T/ NMST31607917	3rd and Louisiana to 120 W. 8th, Little Rock, AR	January 28, 1987	\$ 233.00
Dallas Fort Worth Teleport/N308836	650 Griffin to TX	February 2, 1987	\$ 380.00
AT&T/ NMST31498185	4100 Bryan, Dallas, TX. , to 2001 Great S.W. Parkway Grand Prairie, TX	February 7, 1987	\$ 1150.00
Spacebridge Communications/ N325076	TCU Daniel Meyer Coliseum, Fort Worth, TX, to KTXA, Arlington, TX	February 12, 1987	\$ 850.00
AT&T/ NMST31462940	6024 Airline Rd. to 4100 Bryan, Dallas, TX	February 14, 1987	\$ 125.00
AT&T/ NMST31485364	1000 Market to 2651 Olive, St. Louis, MO	February 23, 1987	\$ 250.00

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SPECIAL CONSTRUCTION

This supplement contains nonrecurring charges for video **special** access services.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T NMST31384123	1 Memorial Drive to 2651 Olive, St, Louis, MO	February 23, 1987	\$ 250.00
AT&T/ NMST36348037	2651 Olive to 4935 Lindell, St. Louis, MO	February 28, 1987	\$ 670,00
KERA-TV/ N301630	3000 Harry Hines to 1717 Akard St., Dallas, TX	February 27, 1987	\$ 315.00
AT&T/ NMST31462950	6024 Airline Rd. to 4100 Bryan, Dallas TX	March 1, 1987	\$ 125.00

(This page filed under Transmittal No. 1)

ACCESS SERVICE

This supplement contains **charges** for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T/ N715178	302 s. Frankford to 509 s. Detroit, Tulsa, OK.	February 18, 1987	\$ 250.00
AT&T/ NMST31383946	302 s. Frankford to 509 s. Detroit, Tulsa, OK.	February 19, 1987	\$ 250.00
AT&T/ NMST31462944	2800 Stadium Dr. to 1116 Houston St., Fort Worth, TX.	February 21, 1987	\$ 300.00
Metcalf Communications/ N153262	100 Civic to 811 N. Sheridan, Tulsa, OK.	March 2, 1987	\$2100.00
AT&T/ NMST31384126	2345 McGee to 1425 Oak, Kansas City, MO.	March 7, 1987 March 8, 1987	\$1250.00
AT&T/ NMST31384125	2651 Olive to 4935 Lindell St. Louis, MO.	March 7, 1987 March 8, 1987	\$335.00
AT&T/ NMST31384127	2345 McGee to 1425 oak, Kansas City, MO	March 7, 1987 March 8, 1987	\$415.00
AT&T/ NMST31499642	401 Main to 120 W. 8th, Little Rock, AR.	March 11, 1987	\$235.00
Woodland Production/ N296232	2201 Stemmons Freeway to 433 Regal Rd., Dallas, TX.	March 20, 1987	\$750.00
AT&T/ NMST36348057	1425 Oak to 3030 Summit, Kansas City, MO	March 21, 1987	\$225.00

(This page filed under Transmittal No. 1)

ACCESS SERVICE

This supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T/ NMST36348060	2651 Olive to 4935 Lindell, St. Louis, MO	March 26, 1987	\$250.00
AT&T/ NMST31499921	Lookout Mountain to 509 S. Detroit, Tulsa, OK.	March 26, 1987	\$1490.00
AT&T/ NMST31411685	300 N. Noblock to 509 S. Detroit, Tulsa, OK.	September 22, 1984	\$475.00
AT&T/ NMST31495395	180 West Brooks to Noble Tower, Noble, OK.	November 24, 1984	\$422.50
AT&T/ NMST31490581	180 West Brooks to Noble Tower, Noble, OK.	November 24, 1984	\$422.50

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This supplement contains **charges** for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T/ NMST31383998	8th and Izard Little Rock, AR	April 14, 1987	\$ 235.00
AT&T/ NMST31412594	1425 Oak to 1 Royal Way, Kansas City, MO	April 15, 1987	\$ 64.00
AT&T/ NMST31490818	401 S. Main to 120 W. 8th, Little Rock, AR	April 22, 1987 through April 29, 1987	\$ 235.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This supplement contains **charges** for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
Ouycom Communications/ N-367450	TCU to 5100 Old eenbrook Rd. Fort Worth, TX	April 25, 1987	\$ 300.00
AHC TV/ N498932	59i5 eerthold to 4935 Lindell, St. Louis, MO	May 5, 1987	\$1480.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This supplement contains **charges** for video special access service provided on an individual case basis.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. NMST31383022	One Memorial Drive to 2651 Olive, St. Louis, MO	May 18, 1987	\$ 250.00
NBC N192025	250 Stadium.Plaza to 2651 Olive St. Louis, MO	June 12, 1987	\$ 170.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This supplement contains **charges** for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. NMST31383066	1 Memorial Drive to 2651 Olive, St. Louis, MO	July 8, --1987	\$ 335.00
AT&T Comm. NHST31383067	1 Memorial Drive to 2651 Olive, St. Louis, MO	July 9, 1987	\$ 83.00
AT&T Comm. NMST31412742	1000 Hatitet to 2651 Olive St. Louis, MO	July 12, 1987	\$ 410.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This supplement contains **charges** for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. NMST31455337	250 Stadium Plaza to 2651 Olive, St. Louis, MO	August 29, 1987	\$ 170.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This supplement contains **charges** for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. NMST31383135	8th and IZard to 120W. 8th, Little Rock, AR	September 18, 1987	\$ 235.00
AT&T Comm. NMST31383120	One South Memorial Drive to 2651 Olive, St. Louis, MO	September 8, 1987	\$ 250.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This **supplement** contains charges for special construction to provide service for **less** than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. NMST31494030	2651 Olive to Stadium Plaza, St. Louis, MO	October 4, 1987 October 5, 1987	\$170,00
AT&T Comm. NMST31383174	2651 Olive to One South Memorial Drive, St. Louis, MO	October 2, 1987 through October 4, 1987	\$170,00
AT&T Comm. NMST31486545	2651 Olive to 250 Stadium Plaza, St. Louis, MO	October 6, 1987 October 16, 1987	\$170.00
AT&T Comm. NMST31494560	401 Main to 120 West 8th Little Bock, AR	October 23, 1987	\$235,00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This supplement contains **charges** for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
OE.TA-TV N113709	100 W. Sheridan to 7403 N. Kelly Ave. Oklahoma City, OK.	November 14, 1987	\$ 1,945.00
AnTCann. NMST31383218	7401 N. Kelly Ave. to 121 Dean A. McGee Oklahoma City, OK.	November 14, 1987 November 15, 1987	\$1,590.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This supplement contains **charges** for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Canm. m-fST31383258	120 W. 8th to 720 S. Izard Little Rock, AR	December 28, 1987	\$235.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This supplement contains charges for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. NMST31383337	8th and IZard to 120 W. 8th, Little Rock, AR	March 7, 1988	\$235.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This supplement contains charges for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
CBS NM'3T31383362	3030 Summit to 1800 Genesee, Kansas City, MO	April 4, 1988	\$2,305.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

REPUBLICAN NATIONAL CONVENTION

This supplement contains charges for special construction to provide service for less than one month

Video Service

Customer/ <u>Case No.</u>	<u>Location</u>	<u>Effective</u>	<u>Date</u>	NRC
KMBC N219680	1049 Central to 1 Pershing Rd. Kansas City, MO	September 14, 1988		\$ 545.00
KMBC C219681	1049 Central to 1 Pershing Rd. Kansas City, MO	September 14, 1988		\$ 545.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

REPUBLICAN NATIONAL CONVENTION

This supplement contains charges for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	NRC
AT&T Comm. NMST 31480387	1 Arrowhead Drive to 1425 Oak, Kansas City, MO	October 16, 1988	\$1,460.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This supplement contains charges for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective Date</u>	<u>NRC</u>
AT&T NMST31383139	8th & Izard to 120 W. 8th, Little Rock, AR	November 7, 1988	235.00
AT&T NMST31480388	1425 Oak to 1 Arrowhead Drive, Kansas City, MO	November 13, 1988	\$ 2,230.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Video Service

<u>Customer/ Case No.</u>	<u>Location</u>	<u>Effective</u>	<u>DateNRC</u>
AT&T Communications NMST3973-8206 CSI	NASA-JOHNSON Space Center 2101 Nasa Rd. 1 Houston, TX	04-24-90	\$ 202.36
AT&T Communications NMST3973-8191 CSI	1407 Jefferson to 2101 Nasa Rd. 1, Houston, TX	04-06-90 04-09-90 04-10-90	\$ 202.36
AT&T Communications NMST3973-8217 CSI	NASA-JOHNSON Space Center 2101 Nasa Rd. 1 Houston, TX	05-24-90 06-05-90	\$ 254.70
KVUE TV, Inc. N109486	108 Barton Springs Rd. Austin, TX	03-13-90	\$1,953.00

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

On January 17, 1990 the Telephone Company filed Transmittal No. 1929, scheduled to become effective March 3, 1990. This material was later deferred until April 17, 1990 under Transmittal No. 1955. Under the authority of Special Permission No. 90-350 of the F.C.C., the material contained on the following Section 5 pages is being deferred until May 15, 1990.

<u>Page</u>	<u>Number of Revision Except as Indicated</u>
109.18	Original
171	Original
172	Original

(This page filed under Transmittal No. 1)

LOCATIONS SERVED BY THE RNCVN AND MAXIMUM
NUMBER OF VIDEO CIRCUITS PER LOCATION

<u>LOCATION</u>	<u>MAX. # OF CIRCUITS</u>
Astrodomain - Loop 610 @ Kirby Drive	90
STARS - 3003 Moffitt	18
Channel 11 - 1945 Allen Parkway	6
Channel 2 - 8181 Southwest Freeway	6
Channel 13 - 3310 Bissonnet	6
Channel 20 - 8950 Kirby Drive	6
Channel 45 - 9430 Kirby Drive	6
Channel 39 - 7700 Westpark	6
Channel 26 - 3935 Westheimer	6
Channel 8 - 4513 Cullen Blvd.	6
Channel 48 - 3903 Stoney Brook	6
VYVX - 808 Travis	24
George R. Brown - 1001 Convention Center Blvd.	6
Double Tree - 400 W. Dallas	4
Hyatt Regency - 1200 Louisiana	4
Sw Micronet - 910 Louisiana St.	6
Wortham Center - 500 Texas	4
Houstonian - 111 N. Post Oak Lane	4
Summit - 10 Greenway Plaza	4
Ritz Carlton - 1919 Briar Oaks Lane	4
Four Seasons - 1300 Lamar	4
Double Tree - 2001 Post Oak	4
Four Seasons - 4 Riverway	4
Westin Oaks - 5011 Westheimer	4
Sheraton - 610 at Kirby	4

These quantities represent the planned maximum capacity at a given location. Each location will be evaluated as circuits are ordered. This is not a forecast of expected demand. The overall forecast is anticipated to be 85 circuits.

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION
REPUBLICAN NATIONAL CONVENTION VIDEO NETWORK

Pursuant to Special Permission No. 92-190, this Supplement contains charges for the Special Construction of facilities to provide a Republican National Convention Video Network (RNCVN). The RNCVN will be used to provide video services ordered by customers associated with or serving the 1992 Republican National Convention (RNC) in Houston, Texas. These charges apply for convention-related video services at the locations specified on Page 2 of this Supplement and are provided on a first-come first serve basis. In the event that demand for convention-related video services at a specific forecasted site exceeds the capacity of the RNCVN, or in the event that video service for the convention is requested at a site not served by the RNCVN, Southwestern Bell Telephone Company, LLC will endeavor to provide facilities for those services on a location specific basis. This Supplement will expire August 31, 1992.

<u>Effective Date</u>	<u>Nonrecurring Charge</u>	<u>Minimum Charge</u>
08/17/92 through 08/20/92	\$3,760 per circuit for services ordered on or before 6/15/92	Up to \$715 per circuit if service order is cancelled after work has begun
08/17/92 through 08/20/92	\$4,190 per circuit for services ordered after 6/15/92	Up to \$1,145 per circuit if service order is cancelled after work has begun

Applicable tariff rates from Southwestern Bell Telephone Company, LLC Tariff F.C.C. No. 73 and Southwestern Bell Telephone Company Tariff 68 also apply.

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

REPUBLICAN NATIONAL CONVENTION

Pursuant to Special Permission No. 92-190, this Supplement contains a nonrecurring charge for the Special Construction of facilities to provide tariffed services, other than video, ordered by persons, committees, vendors communications/news media and organizations associated with or serving the 1992 Republican National Convention (RNC). This Supplement will expire August 31, 1992.

<u>Effective Date</u>	<u>Nonrecurring Charge</u>
08/17/92 through 08/20/92	\$115 per circuit

Applicable tariff rates from Southwestern Bell Telephone Company, LLC, Tariff F.C. No. 73 and Southwestern Bell Telephone Company Tariff F.C.C. No. 68 also apply.

(This page filed under Transmittal No. 1)

SPECIAL CONSTRUCTION

Under authority of Special Permission No. 94-880 of the Federal Communications Commission, the effective date of the revisions to the existing regulations found on the following tariff pages are being deferred to August 16, 1994. These tariff revisions were contained in Transmittal Nos. 2363 and 2372 and originally filed June 17, 1994, and July 21, 1994 to become effective August 2, 1994.

<u>Page</u>	Number of Revision Except as <u>Indicated</u>
3	3rd
9	4th
12	1st
13	3rd
14	7th
14.1	4th
14.2	3rd
14.3	6th
14.4	2nd
14.5	3rd
15	3rd
16	3rd

(This page filed under Transmittal No. 1)