

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29657, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
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SPECIAL CONSTRUCTION

Regulations, Rates and Charges
applying to the special construction of facilities
in connection with the provision of interstate services
within the operating territory of

BELLSOUTH TELECOMMUNICATIONS, INC.

in the States of

Alabama, Florida, Georgia, Kentucky, Louisiana,
Mississippi, North Carolina, South Carolina, and Tennessee
as provided herein.

The title and street address of this tariff's Issuing Officer are located on
the top of Page 1, the Check Sheet.

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
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TARIFF F.C.C. NO. 2
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SPECIAL CONSTRUCTION

CHECK SHEET

The Title Page and Pages 1 to 129, inclusive, of this tariff are effective as of the date shown.

<u>Page</u>	<u>Number of Revision Except as Indicated</u>	<u>Page</u>	<u>Number of Revision Except as Indicated</u>	<u>Page</u>	<u>Number of Revision Except as Indicated</u>
Title	1st	35	3rd	72	1st
1	155th*	36	2nd	73	3rd
1.1	76th	37	3rd	74	2nd
2	1st	38	2nd	75	2nd
3	3rd	39	3rd	76	4th
4	1st	40	3rd	77	4th*
5	1st	41	3rd	78	1st
6	1st	42	3rd	79	4th
7	1st	43	4th	80	3rd
8	1st	44	4th	81	2nd
9	2nd	45	2nd	82	3rd
10	3rd	46	3rd	83	2nd
11	3rd	47	2nd	84	3rd
12	3rd	48	4th	85	5th
13	2nd	49	4th	86	2nd
14	2nd	50	3rd	87	4th
15	2nd	51	3rd	88	6th
16	2nd	52	5th	88.1	1st
17	2nd	53	2nd	89	1st
18	2nd	54	2nd	90	5th
19	3rd	55	3rd	91	5th
20	2nd	56	3rd	92	2nd
20.1	1st	57	2nd	93	1st
21	1st	58	3rd	94	1st
22	1st	59	3rd	95	1st
23	2nd	60	4th	96	3rd
24	2nd	61	3rd	97	7th
25	2nd	62	4th	98	5th
26	3rd	63	2nd	98.1	2nd
27	2nd	64	4th	98.2	2nd
28	3rd	65	2nd	99	1st
29	2nd	66	3rd	100	4th
30	2nd	67	3rd	101	4th
31	2nd	68	5th	102	5th
32	2nd	68.1	1st	103	4th
33	2nd	69	4th	104	3rd
34	3rd	70	3rd	105	4th
		71	2nd	106	5th

BELLSOUTH TELECOMMUNICATIONS, INC.
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SPECIAL CONSTRUCTION

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<u>Page</u>	<u>Number of Revision Except as Indicated</u>
107	4th
108	5th
109	4th
109.1	4th
109.2	2nd
109.3	3rd
109.4	3rd
109.5	Original*
110	4th
111	2nd
112	2nd
113	2nd
114	2nd
115	3rd
116	4th
117	4th
118	4th
118.1	1st
118.2	3rd
118.3	2nd
118.4	Original
118.5	3rd
118.6	3rd
118.7	2nd
119	3rd
120	4th
121	2nd
122	3rd
123	3rd
124	4th
125	4th
125.1	Original
126	3rd
127	4th
128	5th
128.1	2nd
129	1st

SPECIAL CONSTRUCTION

TABLE OF CONTENTS

	<u>Page No.</u>
Concurring Carriers	6
Connecting Carriers	6
Issuing Carriers	6
Other Participating Carriers	6
Explanation of Symbols	7
Explanation of Abbreviations	7
Reference to Other Tariffs	7
1. <u>Application of Tariff</u>	8
2. <u>Regulations</u>	9
2.1 Filing of Charges	9
2.2 Ownership of Facilities	9
2.3 Interval to Provide Facilities	9
2.4 Special Construction Involving Both Interstate and Intrastate Facilities	9
2.5 Payments for Special Construction	9
2.5.1 Payment of Charges	9
2.5.2 Credit Allowance for Service Interruptions	10
2.6 Liabilities and Charges for Special Construction	10
2.6.1 General	10
2.6.2 Conditions Requiring Special Construction	10
2.6.3 Development of Liabilities and Charges	11

SPECIAL CONSTRUCTION

TABLE OF CONTENTS

	<u>Page No.</u>
2.6 Facilities and Charges for Special Construction (Cont'd)	
2.6.4 Types of Liabilities and Charges	11
(A) Nonrecurring Charge for Special Construction of Facilities for Use for More Than One Month	11
(B) Nonrecurring Charge for Special Construction of Facilities For Use For Less Than One Month	12
(C) Cancellation Charge	12
(D) Maximum Termination and Annual Underutilization Liabilities	13
2.6.5 Waiver Condition for Maximum Termination Liability (MTL) and Annual Underutilization Liability (AUL)	20
2.7 Deferral of Start of Service	21
2.7.1 Construction Has Not Begun	21
2.7.2 Construction Has Begun	21
(A) All Services Deferred	21
(B) Some Services Deferred	21

SPECIAL CONSTRUCTION

TABLE OF CONTENTS

	<u>Page No.</u>
2.7 Deferral of Start of Service (Cont'd)	
2.7.3 Construction Complete	21
2.8 Definitions	22
3. <u>Special Construction Cases Transferred from South Central Bell Telephone Company Tariff F.C.C. No. 3. and Southern Bell Telephone and Telegraph Company Tariff F.C.C. No. 55</u>	25
3.1 Charges for the State of Alabama	25
3.2 Charges for the State of Kentucky	28
3.3 Charges for the State of Louisiana	30
3.4 Charges for the State of Mississippi	36
3.5 Charges for the State of Tennessee	37
3.6 Charges for the State of Florida	46
3.7 Charges for the State of Georgia	51
3.8 Charges for the State of North Carolina	55
3.9 Charges for the State of South Carolina	56
4. <u>Special Construction Cases Transferred from American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262</u>	58
4.1 Charges for the State of Alabama	58
4.3 Charges for the State of Louisiana	59

SPECIAL CONSTRUCTION

TABLE OF CONTENTS

	<u>Page No.</u>
4. <u>Special Construction Cases Transferred from American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)</u>	
4.4 Charges for the State of Mississippi	
4.5 Charges for the State of Tennessee	60
4.6 Charges for the State of Florida	63
4.7 Charges for the State of Georgia	64
4.8 Charges for the State of North Carolina	66
4.9 Charges for the State of South Carolina	67
5. <u>Charges to Provide Permanent Facilities</u>	68
5.1 Charges for the State of Alabama	68
5.2 Charges for the State of Kentucky	73
5.3 Charges for the State of Louisiana	79
5.4 Charges for the State of Mississippi	87
5.5 Charges for the State of Tennessee	90
5.6 Charges for the State of Florida	100
5.7 Charges for the State of Georgia	110
5.8 Charges for the State of North Carolina	119
5.9 Charges for the State of South Carolina	126

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TARIFF F.C.C. NO. 2
1ST REVISED PAGE 6
CANCELS ORIGINAL PAGE 6
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

ISSUING CARRIERS

BellSouth Telecommunications, Inc.

CONCURRING CARRIERS

No Concurring Carriers

CONNECTING CARRIERS

No Connecting Carriers

OTHER PARTICIPATING CARRIERS

No Other Participating Carriers

TRADEMARKS AND SERVICEMARKS

BellSouth Intellectual Property Corporation is the owner of all trademarks and
servicemarks adopted and used in the United States by all BellSouth companies. (N)
Marks of other companies will be identified on the tariff page where the mark (N)
appears. (N)

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TARIFF F.C.C. NO. 2
1ST REVISED PAGE 7
CANCELS ORIGINAL PAGE 7
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

EXPLANATION OF SYMBOLS

- (C) - To signify changed regulation
- (D) - To signify discontinued rate or regulation
- (I) - To signify increase
- (N) - To signify new rate or regulation
- (M) - To signify matter relocated without change
- (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
- E.C. - Expediting Charge
- F.C.C. - Federal Communications Commission
- ILP - Initial Liability Period
- MTL - Maximum Termination Liability
- NRC - Nonrecurring Charge
- OCC - Other Common Carrier
- RMC - Recurring Monthly Charge

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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TARIFF F.C.C. NO. 2
1ST REVISED PAGE 8
CANCELS ORIGINAL PAGE 8
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

1. Application of Tariff

This tariff contains regulations, rates, charges and liabilities applicable for the special construction of interstate facilities provided by BellSouth Telecommunications, Inc. hereafter 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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TARIFF F.C.C. NO. 2
2ND REVISED PAGE 9
CANCELS 1ST REVISED PAGE 9
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

2. Regulations

2.1 Filing of Charges

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

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.

2.4 Special Construction Involving Both Interstate and Intrastate Facilities

When special construction involves facilities to be used to provide both interstate and intrastate services, charges for the portion of the construction to be used to provide interstate service shall be in accordance with this tariff. Charges for the portion of the construction to be used to provide intrastate service shall be in accordance with the appropriate intrastate tariff.

2.5 Payments for Special Construction

2.5.1 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.

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.5 Payments for Special Construction (Cont'd)

2.5.2 Credit Allowance for Service Interruptions

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.

2.6 Liabilities and Charges for Special Construction

2.6.1 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, and 2) the Telephone Company constructs facilities, and 3) one or more of the following conditions exist:

- (a) The Telephone Company has no other planned use for the facilities requested.
- (b) 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.
- (c) More facilities are requested than would normally be required to satisfy an order.
- (d) It is requested that planned construction be advanced, resulting in added cost to the Telephone Company.

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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

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 requested 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.

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) Nonrecurring Charge for Special Construction of Facilities for Use for More Than One Month

Except as otherwise specified in 2.6.4.D. following, when special construction of a facility is requested for use for more than one month a nonrecurring charge will apply. This charge will be composed of several components as described below based on the criteria listed in 2.6.2 preceding.

- (1) Case Preparation Charge Component - This component will always apply and covers the cost of administrative expenses associated with preparing a special construction case and the associated tariff filing.
- (2) Nonrecoverable Cost Component - This component may apply to specially constructed facilities for use for more than one month, and is equal to the present worth of the capital costs of the nonrecoverable facilities installed to provide service and will be calculated based on the average life of the facility.
- (3) Expediting Charge Component - This component may apply when the customer requests completion of the special construction on an expedited basis. The amount equals the difference in estimated cost between expedited and nonexpedited construction.

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)

(A) Nonrecurring Charge for Special Construction of Facilities for Use for More Than One Month (Cont'd)

- (4) Lease Charge Component - This component may apply when the Telephone Company leases equipment in order to meet service requirements. The amount is equal to the net added cost to the Telephone Company caused by the lease.
- (5) Advancement Charge Component - This component may apply when the customer requests that planned construction be started and completed earlier than scheduled. The charge equals the difference in estimated cost between advanced and planned construction.

An Optional Payment Arrangement may apply as specified in 2.6.6 following for specially constructed facilities placed for use for more than one month.

(B) Nonrecurring Charge for Special Construction of Facilities for Use for Less Than One Month

- (1) In addition to the nonrecurring charge components listed in 2.6.4(A) preceding, all non-capital types of costs incurred to install the specially constructed facility will apply, i.e., circuit engineering, shipping of equipment, equipment installation, line-up, space rental, equipment removal, etc.

The Optional Payment Arrangement described in 2.6.6 following will not apply for specially constructed facilities placed for use for less than one month.

(C) Cancellation Charge

If a service order with which special construction is associated is cancelled prior to the start of service, a cancellation charge will apply. The charge will include all nonrecoverable costs incurred by the Telephone Company in association with the special construction up to and including the time of cancellation.

EFFECTIVE: NOVEMBER 4, 2003

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) Maximum Termination and Annual Underutilization Liabilities

The Maximum Termination Liability and Termination Charge and Annual Underutilization Liability and Underutilization Charge will no longer be applied for new special construction cases filed on or after November 7, 1993. A nonrecurring charge as outlined in 2.6.4(A) and (B) preceding will be used in lieu of the Maximum Termination Liability and Termination Charge and the Annual Underutilization Liability and Underutilization Charge. For cases filed prior to November 7, 1993, for which Maximum Termination and Annual Underutilization Liabilities are applicable the following provisions continue to apply subject to 2.6.5 following.

- (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 will not exceed 10 years, and is generally expressed in terms of an effective and expiration date.

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.

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TARIFF F.C.C. NO. 2
2ND REVISED PAGE 14
CANCELS 1ST REVISED PAGE 14
EFFECTIVE: NOVEMBER 4, 2003

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)

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) Maximum Termination and Annual Underutilization Liabilities (Cont'd)

- (1) 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 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.

- (2) The Annual Underutilization Liability will be determined prior to the start of special construction. The Telephone Company and the customer will agree on (1) the quantity of facilities and services 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.

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.

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) Maximum Termination and Annual Underutilization Liability (Cont'd)

- (2) An annual underutilization liability amount is filed on a per unit basis (e.g., per cable pair or per service) 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 units, 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.

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., $420 - 420 = 0$.

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) Maximum Termination and Annual Underutilization Liability (Cont'd)

(2) Pair Equivalents

Where the AUL for a specially constructed facility is stated on a "per pair" basis, and the facility has been designed to provide high capacity transmission, credit will be given as described below for pair equivalents when calculating utilization on that facility. If the AUL for the facility is stated on a "per pair equivalent" basis, the pair equivalents described below will also apply.

Pair Equivalents on Non-Leased High Capacity Transmission Systems

For non-leased high capacity transmission systems, i.e., where the Telephone Company has designed the specially constructed facility for high capacity transmission but the customer continues to pay for individual channels, pair equivalent credit will be given for each working channel. When calculating utilization, the Telephone Company will determine the number of two-wire equivalent and four-wire equivalent channels provided on the specially constructed facility. Two-wire equivalent channels will be credited toward the customer's utilization as one working pair, and four-wire equivalent channels will be credited toward the customer's utilization as two working pairs.

Pair Equivalents Example with Non-Leased High Capacity Transmission Systems

A customer agrees to the special construction of a 400 pair copper cable, based on the customer's five year facility requirements. The ILP would be filed at five years. The customer's utilization requirement is 280 pairs (70 percent of 400 = 280). The annual underutilization liability is filed at \$2.00 per pair. At the end of the ILP, the customer has 230 pairs in service. Two of the working pairs have been conditioned for T-Carrier, and the customer is paying for individual voice grade channels being provided over

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) Maximum Termination and Annual Underutilization Liability Cont'd)

(2) Pair Equivalents Example with Non-Leased High Capacity Transmission Systems (Cont'd)

the conditioned pairs. The customer is paying for 6 two-wire circuits, and for 8 four-wire circuits being provided on the conditioned pairs. Counting the two-wire circuits as equivalent to one pair each, and the four wire circuits as equivalent to two pairs each, and subtracting the two pairs used to provide the high capacity transmission, the customer is utilizing the equivalent of 250 pairs, i.e. $[230 + (6 \times 1) + (8 \times 2) - 2 = 250]$. There is an underutilization of 30 pairs. The total underutilization charge for the first five years would be \$300.00, or \$2.00 per pair \times 30 pairs \times 5 years.

In this example, if 280 pairs (including pair equivalents) are in service at the end of the sixth year, there is no underutilization.

Pair Equivalents on Leased High Capacity Services

Where the customer leases a high capacity service provided on a specially constructed facility, and the AUL for that facility is stated on a "per pair" or "per pair equivalent" basis, utilization credit will be given based on the DS0 level channel capacity of the leased service. A DS1 service will be credited as 24 pair equivalents. A DS3 service will be credited as 672 pair equivalents.

Pair Equivalents Example with Leased High Capacity Service

A customer agrees to the special construction of a 400 pair copper cable, based on the customer's five year facility requirements. The ILP would be filed at five years. The customer's utilization requirement is 280 pairs (70 percent of 400 = 280). The annual underutilization liability is filed at \$2.00 per pair. At the end of the ILP, the customer has 230 pairs in service. Two of the

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) Maximum Termination and Annual Underutilization Liability (Cont'd)

(2) Pair Equivalents Example with Leased High Capacity Service (Cont'd)

working pairs have been conditioned for T-Carrier, and the customer is leasing a DS1 high capacity service being provided over the conditioned pairs. Counting the DS1 high capacity service as 24 pair equivalents, and subtracting the two pairs used to provide the high capacity transmission, the customer receives utilization credit for 252 pairs, i.e., $[230 + 24 - 2 = 252]$. There is an underutilization of 28 pairs. The total underutilization charge for the first five years would be \$280.00, or \$2.00 per pair X 28 pairs X 5 years.

In this example, if 280 pairs (including pair equivalents) are in service at the end of the sixth year, there is no underutilization.

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TARIFF F.C.C. NO. 2
2ND REVISED PAGE 20
CANCELS 1ST REVISED PAGE 20
EFFECTIVE: NOVEMBER 4, 2003

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)

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TARIFF F.C.C. NO. 2
1ST REVISED PAGE 20.1
CANCELS ORIGINAL PAGE 20.1

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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

2.6.5 Waiver Condition for Maximum Termination Liability (MTL) and Annual Underutilization Liability (AUL)

The MTL/AUL will be waived when the Telephone Company deems it appropriate to replace specially constructed copper facilities with a fiber arrangement.

2.6.6 Optional Payment Arrangement for Nonrecurring Charge

As an alternative to a lump sum payment of the entire nonrecurring charge as specified in 2.6.4(A) preceding, an optional payment arrangement may be elected by the customer. This arrangement provides for amortizing all or a portion of the nonrecurring charge over a payment period, to be specified by the customer, not to exceed ten years, with any portion of the nonrecurring charge which is not amortized due and payable in an up-front lump sum amount. If the customer discontinues use of the specially constructed facilities prior to the end of the chosen payment period, the unpaid principle shall become due and payable in lump sum.

The Telephone Company may reasonably require that the customer provide security for payment of the amount amortized as a precondition to the customer's use of the Optional Payment Arrangement.

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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.

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.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 22
CANCELS ORIGINAL PAGE 22
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.8 Definitions

Actual Cost - The term "Actual Cost" denotes all costs charged against a specific case of special construction, including any appropriate taxes. (T)

Annual Underutilization Liability - The term "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 agreed upon by the Telephone Company and the customer.

Average Account Life - The term "Average Account Life" denotes the depreciation life prescribed by the Federal Communications Commission for each class of telephone plant.

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

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

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

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

Maximum Termination Liability - The term "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.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 23
CANCELS 1ST REVISED PAGE 23
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.8 Definitions (Cont'd)

Maximum Termination Liability Period - The term "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 will not exceed ten years.

Net Salvage - The term "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 - The term "Nonrecoverable Cost" denotes the cost of facilities specially constructed for an individual customer for which the Telephone Company has no other planned use should the service be terminated.

Normal Construction - The term "Normal Construction" denotes all facilities the Telephone Company would normally use to provide service in the absence of a requirement for special construction.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 24
CANCELS 1ST REVISED PAGE 24
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.8 Definitions (Cont'd)

Normal Cost - The term "Normal Cost" denotes the estimated cost to provide services using normal construction.

Permanent Facilities - The term "Permanent Facilities" denotes facilities providing service for one month or more.

Termination Charge - The term "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.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 25
CANCELS 1ST REVISED PAGE 25
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 26
CANCELS 2ND REVISED PAGE 26
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 27
CANCELS 1ST REVISED PAGE 27
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 28
CANCELS 2ND REVISED PAGE 28
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 29
CANCELS 1ST REVISED PAGE 29
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 30
CANCELS 1ST REVISED PAGE 30
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 31
CANCELS 1ST REVISED PAGE 31
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 32
CANCELS 1ST REVISED PAGE 32
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 33
CANCELS 1ST REVISED PAGE 33
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 34
CANCELS 2ND REVISED PAGE 34
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 35
CANCELS 2ND REVISED PAGE 35
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 36
CANCELS 1ST REVISED PAGE 36
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 37
CANCELS 2ND REVISED PAGE 37
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 38
CANCELS 1ST REVISED PAGE 38
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 39
CANCELS 2ND REVISED PAGE 39
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 40
CANCELS 2ND REVISED PAGE 40
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From South Central Bell
Telephone Company Tariff F.C.C. No. 3 and Southern Bell Telephone and
Telegraph Company Tariff F.C.C. NO. 55 (Cont'd)

3.5 Charges for the State of Tennessee (Cont'd)

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
TelaMarketing Communications, Inc. (TMC)	Place 897 feet of 1200 pair aerial and under- ground cable and twelve Cosmic Tie cables at 8 N. - Third St., Memphis, Tennessee	NRC \$ 8,920.00 MTL \$42,840.00 AUL \$ 10.25 per pair	8/15/2014 ILP-8/15/89

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 41
CANCELS 2ND REVISED PAGE 41
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 42
CANCELS 2ND REVISED PAGE 42
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 43
CANCELS 3RD REVISED PAGE 43
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From South Central Bell Telephone Company Tariff F.C.C. No. 3 and Southern Bell Telephone and Telegraph Company Tariff F.C.C. NO. 55 (Cont'd)

3.5 Charges for the State of Tennessee (Cont'd)

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 44
CANCELS 3RD REVISED PAGE 44
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 45
CANCELS 1ST REVISED PAGE 45
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 46
CANCELS 2ND REVISED PAGE 46
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 47
CANCELS 1ST REVISED PAGE 47
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 48
CANCELS 3RD REVISED PAGE 48

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 49
CANCELS 3RD REVISED PAGE 49
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 50
CANCELS 2ND REVISED PAGE 50
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 51
CANCELS 2ND REVISED PAGE 51
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
5TH REVISED PAGE 52
CANCELS 4TH REVISED PAGE 52
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 53
CANCELS 1ST REVISED PAGE 53
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 54
CANCELS 1ST REVISED PAGE 54
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 55
CANCELS 2ND REVISED PAGE 55
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 56
CANCELS 2ND REVISED PAGE 56
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 57
CANCELS 1ST REVISED PAGE 57
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

3.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 58
CANCELS 2ND REVISED PAGE 58
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

4.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 59
CANCELS 2ND REVISED PAGE 59
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

4.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 60
CANCELS 3RD REVISED PAGE 60
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

4.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 61
CANCELS 2ND REVISED PAGE 61

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

4.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 62
CANCELS 3RD REVISED PAGE 62

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

4.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 63
CANCELS 1ST REVISED PAGE 63
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

4.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 64
CANCELS 3RD REVISED PAGE 64
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

4.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 65
CANCELS 1ST REVISED PAGE 65
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

4.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 66
CANCELS 2ND REVISED PAGE 66
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

4.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 67
CANCELS 2ND REVISED PAGE 67
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

4.

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
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 Atlanta, Georgia 30375
 ISSUED: SEPTEMBER 12, 2006

TARIFF F.C.C. NO. 2
 5TH REVISED PAGE 68
 CANCELS 4TH REVISED PAGE 68
 EFFECTIVE: SEPTEMBER 27, 2006

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 Alabama

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>
FAA FTI, c/o Harris Corporation AL05-E624-01	Special Construction charge to provide alternate serving wire center diversity between the Customer's premises at 3564 Hwy. 138, Russellville, Alabama, and the Moulton Main central office.	\$ 48,955.00	1ZZ6B
	Case Preparation	\$ 1,672.00	1ZZ6A
FAA,FTI c/o Harris Corporation AL05-E628-01	Special Construction charge to provide alternate serving wire center diversity between the Customer's premises at 8225 Walter Stewart Road, Citronelle, Alabama, and the Mount Vernon main central office.	\$ 137,115.00	1ZZ6D
	Case Preparation	\$ 2,668.00	1ZZ6C
Alabama Super Com- puter Authority (CSC) AL06-9910-04	Special construction of facilities to the following locations: 605 W. 4 th St., Sylacauga, AL 220 Main Street, Eutaw, AL 300 E Pettus, Demopolis, AL Old Thomaston Rd., Uniontown, AL 202 1 st Ave. SE, Lafayette, AL 855 E. Samford Ave., Auburn, AL 501 South School St., Tuskegee, AL	\$ 81,452.55	1ZZ90 (N) (N) (N) (N) (N) (N) (N) (N)
Alabama Super Com- puter Authority (CSC) AL06-9910-04	Case Preparation	\$ 1,867.00	1ZZ9N (N) (N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: APRIL 12, 2007

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 68.1
CANCELS ORIGINAL PAGE 68.1

EFFECTIVE: APRIL 27, 2007

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 Alabama

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>
AT&T ASC BoE AL06-H707-00	Special Construction of cable between the customer's location's at 200 White St SE, Huntsville, AL and 1210 21 st Avenue, Tuscaloosa, AL to the Huntsville and Tuscaloosa Central Offices.	\$16,950.00	2ZZB6
AT&T ASC BoE AL06-H707-00	Case Preparation	\$ 1,528.00	2ZZB5
FAA FTI, c/o Harris Corporation AL06-N111-00	Special Construction of cable between the customer's location at 1000 E Boeing Circle SW and the Madison central office.	\$131,748.00	2ZZB8 (N) (N) (N) (N) (N)
FAA FTI, c/o Harris Corporation AL06-N111-00	Case Preparation	\$ 1,561.00	2ZZB7 (N) (N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 69
CANCELS 3RD REVISED PAGE 69
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
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BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: SEPTEMBER 16, 2005

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 70
 CANCELS 2ND REVISED PAGE 70
 EFFECTIVE: OCTOBER 1, 2005

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>	
AT&T AL92-7162-3	Place 4,750 feet of aerial cable, 250 feet of building entrance cable, 650 feet of buried cable and associated electronics at the customer's premises, and at the diverse central office to provide DS1 service. Mobile, Alabama	Nonrecurring Charge \$13,497.00	36 Months* Monthly Rate \$397.00	USOC 93PVN	
FAA FTI, c/o Harris Corporation AL05-6634-00	Special construction of cable between the customer's location at 5900 Messer Airport Hwy and the Birmingham Tarrant Central office	\$19,246.00	\$ 0	1ZZ4L	(N) (N) (N) (N) (N)
	Case Preparation	\$ 1,672.00	\$ 0	1ZZ4K	(N)

* If the customer discontinues use of the specially constructed facilities prior to the end of the chosen payment period, the unpaid principle shall become due and payable in a lump sum.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
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ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 71
CANCELS 1ST REVISED PAGE 71
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
MCI AL93-7093-00	Place 2,600 feet of aerial cable, (building entrance/other), 4,750 feet of buried cable, aerial Plant and associated electronics between the customer's premises and the diverse central office to provide DS1 service. Oxford, Alabama		Nonrecurring <u>Charge</u> \$49,328.00	

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29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 72
CANCELS ORIGINAL PAGE 72
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
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 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 73
 CANCELS 2ND REVISED PAGE 73
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.2 Charges for the State of Kentucky

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Qwest Micro-wave, Inc.	Place 3400 feet of 800 pair underground cable and 600 feet of building cable to the customer's location at 322 W. Broadway, Louisville, Ky.	NRC \$ 550.00 MTL \$46,070.00 AUL \$ 10.00 per pair	12/4/85	12/4/95 12/4/90
ATTC	Place 9,556 feet of 8-Fiber Cable to New ATTC POP at East Frankfort, Ky.	NRC \$ 538.44 MTL \$87,789.00 AUL \$ 40.50 Per pair	03/16/87 ILP	03/16/97 03/16/92
AT&T	Place 24,780 feet of 12-fiber cable and associated termination equipment to ATT POP at Bowling Green, Ky.	NRC \$ 785.00 MTL \$118,737.00 AUL \$ 19.75 Per pair	04/15/87 ILP	04/15/97 04/15/92
MCI KY93-7345-1	Place 267 feet of aerial cable (building entrance), 2,939 feet of aerial cable, 1,170 feet of buried cable, 6,393 feet of underground cable, 6,393 feet of conduit system innerduct, poles, anchors and associated electronics to provide DSI service at the customer premises, Bowman Field Airport, Louisville, Ky.	Nonrecurring Charge \$50,543.00		

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 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 74
 CANCELS 1ST REVISED PAGE 74
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
ATTC 04/06/88	Placement of 3.3 miles of fiber cable (12-fibers) to serve New ATTC POP at Paintsville, Kentucky	NRC \$ 790.00 MTL \$256,460.00 AUL \$ 90.00 per equivalent pair	04-06-88	04-06-98 04-06-93
MCI	Placement of 4.2 miles of 12-fiber cable to serve MCI POP located on Cole Road in Winchester, Kentucky	NRC \$11,340.00 MTL \$143,724.00 AUL \$ 55.00 per equivalent pair ILP	06-15-89 05-15-89	06-15-99 05-15-94
General Electric Case No. 91-504K	Placement of equipment and six (6) underground fiber cable from the Okalona Central Office to Manhole NE14, and six (6) buried fiber cable from Manhole NE14 to General Electric's Building 1. Louisville, Kentucky for interstate DS1 service or 672 pair equivalent.	NRC \$ 572.00 MTL \$40,566.00 AUL \$ 44.00 per pair equivalent ILP	07-30-91	07-30-2001 07-29-1992

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 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 75
 CANCELS 1ST REVISED PAGE 75
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
MCI MCIKY-91	Place 21,814 feet of Aerial Fiber Cable, 14,276 feet of Under- ground fiber cable, 2,190 feet of buried fiber cable Anchor and Guys and associated electronics from the Okalona Central Office to customer's POP at 3000 Granger Road, Louisville, Kentucky.	NCR \$ 4,112.00 MTL \$ 43,406.00 AUL \$ 109.00 per pair equivalent	09-30-91 ILP	09-30-2001 09-29-1996
General Electric 88-527K	Place 7,092 feet of 50 pair screen cable, 90 Mbps electronics at the Six Mile Lane C.O. and hut, and 50 pair screen aerial cable from hut to customer premises Louisville, Kentucky	NRC \$966.00 MTL \$900.00 AUL \$101.00/ per Voice Grade equivalent	09-01-90 ILP 09-01-90	09-01-2000 09-01-91
MCI KY I6783101 PAD00001	Expedited Construction Charge for Paducah, KY	NRC \$731.00		
AT&T KY GSS011 42329	Expedited Construction Charge for Louisville, KY	NRC \$423.00		

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 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 4TH REVISED PAGE 76
 CANCELS 3RD REVISED PAGE 76
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Prudential Service Bureau KY92-1388-02	Place a 200 pair diverse copper cable route for High Capacity 1.544 Mbps from customer premises to the Anchorage central office.	NRC \$17,278.00		
MCI KY97-3529-00	Place 800 feet of aerial cable and 700 feet of buried cable to provide DS1 service at the customer premises, FAA Standiford Field ATCT, Louisville, Ky.	Nonrecurring <u>Charge</u> \$6,924.00		USOC 1ZZDZ
	Case Preparation	\$1,384.00		1ZZD2
CSX Transport- ation KY98-3773-00	Place 18,000 feet of aerial fiber and 4,000 feet of underground fiber between the customer's premises and the Williamsburg main central office to provide Alternate Serving Wire Center service at 100 Lynn Avenue, Corbin, Kentucky.	Nonrecurring <u>Charge</u>	Monthly Charge for 36 Months* \$3,079.00	USOC 1ZZMG
	Case Preparation	\$1,690.00		1ZZMJ

*This optional payment arrangement is applicable each month for 36 months.

All BellSouth marks contained herein and as set forth in the trademarks and servicemarks
 section of this Tariff are owned by BellSouth Intellectual Property Corporation.

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ISSUED: APRIL 18, 2007

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 77
CANCELS 3RD REVISED PAGE 77
EFFECTIVE: MAY 3, 2007

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>NonRecurring Charge</u>	<u>Monthly Charge</u>	<u>USOC</u>	
Citizens Union Bancorp KY06-F488-01	Special Construction for placing new facilities at 11601 Bluegrass Parkway. The term is for thirty-seven months in accordance with Section 2.6.6 of this tariff.		\$ 93.00	2ZZAX	
Citizens Union Bancorp KY06-F488-01	Special Construction for placing new facilities at 1854 Midland Trail. The term is for thirty-seven months in accordance with Section 2.6.6 of this tariff.		\$ 228.00	2ZZAW	
Citizens Union Bancorp KY06-F488-01	Case Preparation	\$ 1,428.00		2ZZAV	
Washington County Public Schools KY07-0364-00	Special Construction of placing fiber at 5658 Highway 433, Willisburg, Kentucky	\$ 4,634.00		2ZZC9	(N) (N) (N) (N)
Washington County Public Schools KY07-0364-00	Case Preparation	\$ 1,437.00		2ZZB9	(N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
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ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 78
CANCELS ORIGINAL PAGE 78
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
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TARIFF F.C.C. NO. 2
 4TH REVISED PAGE 79
 CANCELS 3RD REVISED PAGE 79
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.3 Charges for the State of Louisiana

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
WDSU-TV (Studio/Main)	Place one, one-way video circuit from WDSU-TV Studio at 520 Royal Street to the New Orleans Main Central Office, New Orleans, Louisiana	NRC \$ 550.00 MTL \$16,015.00	08/01/88	08/30/98
WDSU-TV (Main/Tower)	Place one, one-way video circuit from New Orleans Main Central Office to WDSU-TV tower at 221 E. Josephine Street in Chalmette, Louisiana	NRC \$ 550.00 MTL \$33,955.00	08/01/88	08//30/98
NOTEL, INC. (formerly Crescent City Communications)	1,2, or 3 permanent video loops over fiber between NOTEL, INC. at Charters and Piety Street and New Orleans Franklin Central Office, New Orleans, Louisiana			
	36-Fibers	\$30,205.00	08/01/88	08/30/98
		<u>Nonrecurring Charge</u>	<u>Monthly Rate</u>	<u>USOC</u>
LA99-1509-01 Fairgrounds, Inc.	Special Construction of fiber cable between the customer's location at 1700 Joe Yenni Boulevard, Kenner, Louisiana, and the serving central office.	-	\$398.00	1ZZE7
	Case Preparation	\$1,986.00	-	1ZZE8
		<u>Nonrecurring Charge</u>	<u>Monthly Rate</u>	<u>USOC</u>
LA99-8898-01 Fairgrounds, Inc.	Special Construction of fiber cable between the customer's location at 5428 Citrus Boulevard, Jefferson, Louisiana, and the serving central office.	\$4,170.00	-	1ZZJR
	Case Preparation	\$1,918 .00	-	1ZZJT

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 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 80
 CANCELS 2ND REVISED PAGE 80
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Shell Oil Company 90-503N	Place a six (6) fiber cable from the Shell Oil Geissmar Plant to and existing fiber facility that connects to the Baton Rouge St. Gabriel Central Office; and 6 Mbps electronics at the Shell Oil Geissmar Plant and at the St. Gabriel Central Office, capacity of four DS1s, or 96 pair equivalent. Geissmar, Louisiana	NRC \$ 1,178.00 MTL \$5,249.00 ILP AUL \$ 116.00 per pair equivalent	07-01-1991 07-01-1991	07-01-2001 07-01-1992
Shell Oil Company 90-506N	Place a six (6) fiber cable from the Shell Oil St. James Plant to an existing fiber facility that connects to the Donaldsonville Main Central Office; and 6 Mbps electronics at St. James Plant and at the Donaldsonville Main Central Office, capacity of four DS1s, or 96 pair equivalent. St. James Louisiana	NRC \$ 1,178.00 MTL \$ 4,265.00 ILP AUL \$ 113.00 per pair equivalent	07-01-1991 07-01-1991	07-01-2001 07-01-1992
MCI LA93-7111-1	Place 595 feet of underground cable, 100 feet of aerial cable and associated electronics at the customer premises, the Moisant Airport, and at the diverse C.O., New Orleans Metaire C.O., to provide DS1 service; New Orleans, Louisiana.	NRC \$25,360.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29657, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 81
 CANCELS 1ST REVISED PAGE 81
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Shell Oil Company 90-507N	Place a six (6) fiber cable from the Shell Oil Norco Plant to the Norco Plant Central Office and 6 Mbps electronics at the Norco Plant and at the Norco Main Central Office, capacity of four DS1s, or 96 pair equivalent. Norco, Louisiana	NRC \$2,356.00 MTL \$9,883.00 ILP AUL \$ 139.00 Per pair equivalent	07-01-1991 07-01-1991	07-01-2001 07-01-1992
Shell Oil Company 90-508N	Place a six (6) fiber cable from the Shell Oil Norco Plant to an existing fiber facility that connects to the LaPlace Main Central Office; and 6 Mbps electronics at the Shell Oil Norco Plant and at the LaPlace Central Office, capacity of four DS1s, or 96 pair equivalent. Norco, Louisiana	NRC \$ 1,745.00 MTL \$29,424.00 ILP AUL \$ 193.00 per pair equivalent.	07-01-1991 07-28-1991	07-01-2001 07-28-1992
Offshore Telephone Company Patterson La. 11/90	Placement of 1 Apparatus Case and 2200 feet of 22-Gauge 100-pair buried cable Patterson, Louisiana	NRC \$1,750.00 MTL \$8,290.00 AUL \$135.00/Pair ILP: 5 Years	12/18/90	11/30/2000

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 82
 CANCELS 2ND REVISED PAGE 82
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Offshore Telephone Company 11/90	Placement of 3 Apparatus Cases between the Centerville Main Wire Center and Offshore Telephone Company, Centerville, Louisiana	NRC \$1,750.00 MTL \$11,328.00	12/18/90	11/30/2000
Shell Oil Company 91-514N	Place electronics Shell Pipeline and a six (6) fiber cable from Shell Pipeline to an existing fiber facility going to the Norco Central Office; capacity of four DS1s, or 96 pair equivalent. Norco, Louisiana	NRC \$ 1,738.00 MTL \$67,949.00 ILP AUL \$ 241.00 per pair equivalent.	08-15-1991 08-15-1991	08-15-2001 08-15-1992
Fairgrounds, Inc. LA97-3843-02	Place 500 feet of buried fiber cable to the customer's premises at 600 North Highway 190, Covington, La., to provide video service.		Monthly Charge for <u>36 Months</u> \$200.00	<u>USOC</u> 1ZZDK
Fairgrounds, Inc. LA97-3843-02	Place 230 feet of building fiber cable and 1,066 feet of buried fiber cable to the customer's premises at 61025 Highway 11, Slidell, La., to provide video service.		Monthly Charge for <u>36 Months</u> \$277.00	<u>USOC</u> 1ZZDM
Fairgrounds, Inc. LA97-3843-02	Place 2,900 feet of underground fiber cable, 600 feet of buried fiber cable and 2,900 feet of conduit to the customer's premises at 7718 West Judge Perez Drive, Arabi, La., to provide video service.		Monthly Charge for <u>36 Months</u> \$1,695.00	<u>USOC</u> 1ZZDN

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29657, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 83
 CANCELS 1ST REVISED PAGE 83
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Fairgrounds, Inc. LA97-3843-02	Place 542 feet of underground fiber cable and 75 feet of conduit to the customer's premises at 111 Bourbon Street, New Orleans, La., to provide video service.		Monthly Charge for <u>36 Months</u> \$673.00	USOC <u>1ZZDP</u>
Fairgrounds, Inc. LA97-3843-02	Place 5,075 feet of underground fiber cable to the customer's premises at 64 Westbank Expressway, Gretna, La., to provide video service.		Monthly Charge for <u>36 Months</u> \$293.00	USOC <u>1ZZDQ</u>
Fairgrounds, Inc. LA97-3843-02	Place 1,065 feet of buried fiber cable to the customer's premises at 111 Moss Lane, Houma, La., to provide video service.		Monthly Charge for <u>36 Months</u> \$489.00	USOC <u>1ZZDS</u>
Fairgrounds, Inc. LA97-3843-02	Place 18,500 feet of underground fiber cable, 375 feet of buried fiber cable, and 18,500 feet of conduit to the customer's premises at 998 West Thibodeaux Bypass Road, Thidodeaux, La., to provide video service.		Monthly Charge for <u>36 Months</u> \$1,293.00	USOC <u>1ZZDU</u>
Fairgrounds, Inc. LA97-3843-02	Place 7,800 feet of underground fiber cable to the customer's premises at 2700 Edenborn Avenue, Metairie, La., to provide video service.		Monthly Charge for <u>36 Months</u> \$1,843.00	USOC <u>1ZZDV</u>
Fairgrounds, Inc. LA97-3843-02	Case Preparation	Nonrecurring <u>Charge</u> \$2,554.00		USOC <u>1ZZDJ</u>

BELLSOUTH TELECOMMUNICATIONS, INC.
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ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 84
CANCELS 2ND REVISED PAGE 84
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Fairgrounds of New Orleans LA00-9860-00	Special Construction charges to place new fiber facilities between the Subscribers's premises at 2120 West Airline Highway, LaPlace, and the serving central office.	Nonrecurring <u>Charge</u> \$22,814.00		<u>USOC</u> <u>1ZZLE</u>
Fairgrounds of New Orleans LA00-9860-00	Case Preparation	Nonrecurring <u>Charge</u> \$1,779.00		<u>USOC</u> <u>1ZZLF</u>
Fairgrounds, Inc. LA02-B080-04	Special Construction of fiber cable between the Customer's location at 1766 Canal Blvd., Thibodaux, Louisiana, and the serving central office.	Recurring <u>Charge</u> \$312.00		<u>USOC</u> <u>1ZZ01</u>
Fairgrounds, Inc. LA02-B080-04	Case Preparation	Nonrecurring <u>Charge</u> \$1,955.00		<u>USOC</u> <u>1ZZ00</u>

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 ISSUED: SEPTEMBER 16, 2005

TARIFF F.C.C. NO. 2
 5TH REVISED PAGE 85
 CANCELS 4TH REVISED PAGE 85
 EFFECTIVE: OCTOBER 1, 2005

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>
VA New Orleans Medical Center LA03-7075-01	Special Construction of cable between customer's location at 1601 Perdido Street and the New Orleans Broadmoor central office	\$ 67,839.00	1ZZS7
	Case Preparation	\$ 1,965.00	1ZZS6
VA Shreveport Medical Center LA03-7078-01	Special Construction of cable between the customer's location at 510 E. Stoner Avenue and the Shreveport Bossier central office	\$ 28,243.00	1ZZTB
	Case Preparation	\$ 2,009.00	1ZZTA
VA Alexandria Medical Center LA03-7080-01	Special Construction of cable between the customer's location at 2495 Shreveport Hwy 71 North and the Alexandria Tioga central office	\$ 29,139.00	1ZZTD
	Case Preparation	\$ 2,009.00	1ZZTC
FAA FTI, c/o Harris Corporation LA05-A509-00	Special construction of cable to provide DS1 Alternate Serving Wire Center Diversity service from the customer's location at the RAPCON Building, 3694 Range Road, Barksdale AFB, Louisiana, to the Haughton Main Central Office.	\$ 145,064.00	1ZZ4U (N) (N) (N) (N) (N) (N) (N)
	Case Preparation	\$ 1,512.00	1ZZ4T (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
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TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 86
 CANCELS 1ST REVISED PAGE 86
 EFFECTIVE: FEBRUARY 24, 2006

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>
FAA FTI, c/o Harris Corporation LA05-E630-01	Special construction charge to Provide alternate serving wire Center diversity the Customer's Premises at England Air Park, 1059 FAA Avenue, Alexandria Louisiana, and the Boyce central Office.	\$ 87,804.00	1ZZ6F (N) (N) (N) (N) (N) (N)
	Case Preparation	\$ 1,478.00	1ZZ6E (N)
FAA FTI, c/o Harris Corporation LA05-E632-01	Special construction charge to Provide alternate serving wire Center diversity the Customer's Premises at 15 Fawn Run, Pearl River, Louisiana, and the Slidell central office.	\$ 82,214.00	1ZZ6F (N) (N) (N) (N) (N) (N)
	Case Preparation	\$ 1,540.00	1ZZ6E (N)

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29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 87
CANCELS 3RD REVISED PAGE 87
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.4 Charges for the State of Mississippi

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
AT&T Communica- tions	Place approximately 7,680 feet of 25 pair buried cable, closures and associated hardware along Chicora Road, Bucatanua, Mississippi.	NRC \$ 14,960.00 MTL N/A AUL N/A		
MCI MS93-7108-2	Place 10,500 feet of buried cable and associated electronics at the customer premises, Highway 82, East - Greenwood Airport, and at the diverse C.O., Carrolton Winona C.O., Greenwood, Mississippi, to provide DS1 service.	Nonrecurring <u>Charge</u> \$129,136.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: JULY 7, 2006

TARIFF F.C.C. NO. 2
 6TH REVISED PAGE 88
 CANCELS 5TH REVISED PAGE 88
 EFFECTIVE: JULY 22, 2006

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Rates</u>	<u>USOC</u>
Tenneco Gas/MCI MS95-7027-02	Place integrated universal loop carrier electronics between the customer premises, Pumping Station Road and the Serving Wire Center on Hopper Avenue, Dekalb, Mississippi	\$34,792.00	\$0.00	
MCI MS03-7817-01	Special Construction of fiber cable between the customer's location at Murphy Creek Road, Louisville RCAG site, Louisville, Mississippi, and the Carrollton Central Office	\$52,376.00	\$0.00	1ZZP8
	Case Preparation	\$1,985.00	\$0.00	1ZZP9
VA Jackson Medical Center MS03-7065-01	Special Construction of cable between the customer's location at 1500 E. Woodrow Wilson Drive and the Duluth central office	\$26,127.00	\$0.00	1ZZTF
	Case Preparation	\$1,828.00	\$0.00	1ZZTE
VA Biloxi Medical Center MS03-7071-01	Special Construction of cable between the customer's location at 400 Veterans Avenue and the Biloxi Main central office	\$15,960.00		1ZZTM
	Case Preparation	\$1,940.00		1ZZTL
Kentucky Data Link, MS06-8710-00	Special construction for placing electronics associated with interstate WaveLength Channel Service to the locations and central offices shown in the Agreement Notes.	\$639,869.00		1ZZ70 (N) (N) (N) (N) (N)
Kentucky Data Link, MS06-8710-00	Case Preparation	\$1,588.00		1ZZ49 (N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29657, 675 W. Peachtree St., N.E.
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ISSUED: SEPTEMBER 25, 2006

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 88.1
CANCELS ORIGINAL PAGE 88.1
EFFECTIVE: OCTOBER 10, 2006

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Rates</u>	<u>USOC</u>
Hancock Bank MS06-C216-00	Special Construction of placing buried fiber with directional bore at 2805 Greenway Drive	\$4546.00		1ZZ84
Hancock Bank MS06-C216-00	Case Preparation	\$1451.00		1ZZ83
FAA FTI, C/O Harris Corporation MS06-A833-00	Special construction of placing OC3 card at 229 Murphy Creek Road, Louisville, MS.	\$5,856.00		1ZZ9U (N) (N) (N) (N)
FAA FTI, C/O Harris Corporation MS06-A833-00	Case Preparation	\$1,496.00		1ZZ9T (N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
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ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 89
CANCELS ORIGINAL PAGE 89
EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
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 29G57, 675 W. Peachtree St., N.E.
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 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 5TH REVISED PAGE 90
 CANCELS 4TH REVISED PAGE 90
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.5 Charges for the State of Tennessee

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
U.S. Telephone	Place 1100 feet of 3600 pair underground cable and 500 feet of 3600 pair building cable at L & C Complex, Nashville, Tennessee.	NRC \$ 5,380.00 MTL \$138,100.00 AUL \$ 10.70 per pair	02/25/85 ILP-	02/25/95 02/25/90
			<u>Nonrecurring Charge</u>	
City Signal TN93-8509-00A	Place 200 feet of underground fiber cable from 326 Union Street, to 701 Broadway, Nashville, Tennessee to provide Dry Fiber service.		\$14,816.00	
TN93-8509-00B	Place 450 feet of underground fiber cable from 701 Broadway, to 340 Herron Drive, to Nashville, Tennessee to provide Dry Fiber service.		\$21,348.00	
MCI/Proctor & Gamble TN97-3209-00	Place 2,800 feet of 25 pair buried cable and associated electronics between the customer's premises and the Main central office to provide DS1 High Capacity service at 1306 Highway 70 Bypass, Jackson, Tennessee.	\$8,898.00		<u>USOC</u> 1ZZDX
	Case Preparation	\$1,605.00		1ZZDY

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 5TH REVISED PAGE 91
 CANCELS 4TH REVISED PAGE 91
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Qwest Microwave	Place 1100 feet of 500 pair underground and 380 feet of building cable at 159 Fourth Ave. N. Nashville, Tennessee.	NRC \$10,730.00 MTL \$16,546.00 ILP AUL \$ 3.99 per pair	03-05-86 03-05-86	03-05-96 03-05-91
MCI/AE Clevite TN97-1836-01	Place 500 feet of buried cable between the customer's location and the serving wire center to provide DS1 service at 477 Distribution Parkway, Collierville, Tennessee.	Nonrecurring Charge \$13,402.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 92
CANCELS 1ST REVISED PAGE 92

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
AT&T 010ATXNSVLT01	Expedited Construction Charge for Knoxville, TN	NRC \$2,430.00	-	-
AT&T 020ATXNSVLT04	Expedited Construction Charge for Nashville, TN	NRC \$1,085.00	-	-
MCI 020MCIMMPHT05	Expedited Construction Charge for Memphis, TN	NRC \$1,210.00	-	-
MCI 010MCINSVLT03	Expedited Construction Charge for Nashville, TN	NRC \$2,515.00	-	-
U. S. Sprint 010UTCMPHT02	Expedited Construction Charge for Memphis, TN	NRC \$1,215.00	-	-

BELLSOUTH TELECOMMUNICATIONS, INC.
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29G57, 675 W. Peachtree St., N.E.
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ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 93
CANCELS ORIGINAL PAGE 93

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>
MCI TN 90-030	Expedited Construction Charge for Nashville, TN	NRC \$ 610.00
AT&T TN 90-031	Expedited Construction Charge for Knoxville, TN	NRC \$ 775.00
AT&T TN-90-032	Expedited Construction Charge for Charleston, TN	NRC \$ 792.00
MCI TN 90-033	Expedited Construction Charge for Nashville, TN	NRC \$ 445.00
AT&T TN 90-034	Expedited Construction Charge for Memphis, TN	NRC \$ 385.00
MCI TN 90-035	Expedited Construction Charge for Bartlett, TN	NRC \$ 816.00
US Sprint TN 91-010	Expedited Construction Charge for Brentwood, TN	NRC \$ 551.00
Federal Express Corp. TN 91-011	Expedited Construction Charge for Memphis, TN	NRC \$ 286.00

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29G57, 675 W. Peachtree St., N.E.
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ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 94
CANCELS ORIGINAL PAGE 94

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>
MCI TN91-012	Expedited Construction Charge for Knoxville, TN	NRC \$ 621.00
US Sprint TN91-013	Expedited Construction Charge for Dickson, TN	NRC \$ 681.00
AT&T TN91-014	Expedited Construction Charge for Memphis, TN	NRC \$1,326.00
MCI TN91-015	Expedited Construction Charge for Brentwood, TN	NRC \$ 311.00
MCI TN91-017	Expedited Construction Charge for Memphis, TN	NRC \$ 545.00
Cable & Wireless Communica- tions, Inc. TN91-016	Expedited Construction Charge for Nashville, TN	\$477.00
AT&T TN91-024	Expedited Construction Charge for Knoxville, TN	\$655.00

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 95
CANCELS ORIGINAL PAGE 95

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>
AT&T TN91-025	Expedited Construction Charge for Memphis, TN	\$592.00
AT&T TN91-026	Expedited Charge for Construction Knoxville, TN	\$383.00
US Sprint TN90-026	Expedited Construction Charge for Nashville, TN	\$667.00
LDDS TN91-027	Expedited Construction Charge for Southhaven, MS (in Memphis, TN LATA)	\$731.00
MCI TN90-028	Expedited Construction Charge for Memphis, TN	\$789.00
US Sprint TN90-036	Expedited Construction Charge for Memphis, TN	\$244.00
MCI TN90-037	Expedited Construction Charge for Brentwood,	\$719.00

BELLSOUTH TELECOMMUNICATIONS, INC.
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 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 96
 CANCELS 2ND REVISED PAGE 96

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>		
US Sprint TN90-038	Expedited Construction Charge for Memphis, TN	\$286.00		
US Sprint TN90-039	Expedited Construction Charge for Memphis, TN	\$389.00		
MCI TN90-040	Expedited Construction Charge for Nashville, TN	\$301.00		
Continental Assurance Company TN00-9623-01	Special Construction charges associated with route diversity for interstate services from the customer location at 100 CNA Drive, Nashville, Tennessee, to the central office (excluding 1,000' of common aerial fiber).	<u>Nonrecurring Charge</u> \$3,027.00	<u>Monthly Charge</u>	<u>USOC</u> 1ZZH5
Continental Assurance Company TN00-9623-01	Case Preparation	\$1,885.00		1ZZH7
Institutional Jobbers TN00-7821-02	Special construction charges associated with route diversity for interstate services from the subscriber location at 4721 Singleton Station Road, Louisville, Tennessee, to a different multiplexer location at F1106 W. Cumberland Drive	<u>Nonrecurring Charge</u> \$8,734.00	<u>Monthly Charge</u>	<u>USOC</u> 1ZZLG
Institutional Jobbers TN00-7821-02	Case Preparation	\$2,109.00		1ZZLH

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
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ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
7TH REVISED PAGE 97
CANCELS 6TH REVISED PAGE 97

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
MCI TN93-7084	Place 350 feet of building entrance cable and associated electronics between the customer's premises and the divers central office to provide DS3 service. Memphis, Tennessee.	Nonrecurring Charge \$14,130.00		
MCI TN93-7106-3	Place 122,000 feet of aerial cable, 2,000 feet of underground cable, 1,000 feet of buried cable and associated electronics at the customer premises, 233 Grady Montgomery Drive, and at the diverse C.O., Brownville C.O., to provide DSI service, Jackson, Tennessee.	Nonrecurring Charge \$370,124.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
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 ISSUED: FEBRUARY 9, 2006

TARIFF F.C.C. NO. 2
 5TH REVISED PAGE 98
 CANCELS 4TH REVISED PAGE 98
 EFFECTIVE: FEBRUARY 24, 2006

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
AT&T TN92-7231-00	Place 5,278 feet of aerial cable, 2,000 feet of buried cable and the associated electronics at the customer's premises and at the diverse central office to provide DS-1 service. Barlett, Tennessee		Nonrecurring Charge \$33,477.00	
AT&T TN93-7117-2	Place 2,250 feet of aerial cable, 2,950 feet of aerial building entrance cable, 1,500 feet of buried cable and associated electronics at the customer's premises and at the diverse central office to provide DS1 service Smyrna, Tennessee.		Nonrecurring Charge \$39,567.00	

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>
Nextel Communications TN04-0055-05	Special Construction of facilities for alternate serving wire center diversity of interstate services to 1817 12th Avenue South and 106 21st Avenue South, Nashville, Tennessee	\$10,556.00
	Case Preparation	\$ 2,479.00

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>
FAA FTI,c/o Harris Corporation TN05-E530-01	Special Construction for placing new cable facilities for DS1 alternate serving wire center diversity between the Customer's premises at 4508 Old Samburg Road, Hornbeak, Tennessee, to the Tiptonville central office.	\$10,961.00	1ZZ6N (N) (N) (N) (N) (N) (N)
	Case Preparation	\$ 1,545.00	1ZZ6M (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29657, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 30, 2006

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 98.1
 CANCELS 1ST REVISED PAGE 98.1
 EFFECTIVE: NOVEMBER 14, 2006

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Charge</u>	<u>USOC</u>
Airnet Group TN06-D882-02	Special Construction for placing new facilities at 7324 Noah Reid Road. The charge is for twenty-four months in accordance with Section 2.6.6 of this tariff.		\$ 456.00	1ZZ99
Airnet Group TN06-D882-02	Case Preparation The charge is for twenty-four months in accordance with Section 2.6.6 of this tariff.		\$ 64.00	1ZZ98
City of Franklin (TN) TN06-H884-00	Special Construction for placing new facilities at 109 3 rd Avenue South, Franklin, TN	\$4,557.00		2ZZA4
City of Franklin (TN) TN06-H884-00	Case Preparation	\$1,382.00		2ZZA3
US Tennessee Valley Authority TN06-K510-01	Special Construction pf placing under-ground fiber at 4600 Amnicola Highway, Chattanooga, Tennessee	\$ 948.00		2ZZA6
US Tennessee Valley Authority TN06-K510-01	Case Preparation	\$1,357.00		2ZZA5

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BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: APRIL 18, 2007

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 98.2
 CANCELS 1ST REVISED PAGE 98.2
 EFFECTIVE: MAY 3, 2007

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Charge</u>	<u>USOC</u>
Colgate-Palmolive Company TN06-G782-01	Special Construction for placing new facilities from the Morristown (MRTWTNMADSO) Central Office to 200 Centennial Court. The monthly charge is for sixty-one months in accordance with Section 2.6.6 of this tariff.		\$1,279.00	2ZZAS
Colgate-Palmolive Company TN06-G782-01	Case Preparation	\$ 419.00		2ZZAR
US LEC TN06-J561-00	Special Construction of placing aerial fiber at 305 Heritage Place Drive, Kodak, Tennessee.	\$11,218.00		2ZZB2
US LEC TN06-J561-00	Case Preparation	\$ 1,357.00		2ZZB1
Qwest Communications Corp TN07-2464-00	Special Construction of cable between the customer's location at 1704 Midpark Road and the Knoxville Bearden central office.	\$ 9,404.00		2ZZC8
Qwest Communications Corp TN07-2464-00	Case Preparation	\$ 1,545.00		2ZZC7

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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 99
CANCELS ORIGINAL PAGE 99

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
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TARIFF F.C.C. NO. 2
 5TH REVISED PAGE 100
 CANCELS 4TH REVISED PAGE 100

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Prudential NF90-2588	Install digital circuit equipment and place 600 feet of underground Cable to provision foreign Central office diversity from the customer's premises (701 San Marco Blvd, Jacksonville, Florida) to the diverse C.O. (Clay Street) for inter-state DS1 service or 288 pair equivalent	NRC \$ 495.00 MTL \$ 7,140.00 ILP AUL \$ 9.00 Per pair equivalent	07-04-1991 07-04-1991	07-03-2001 07-03-1992
MCI NF93-7066-2	Place 4,750 feet of buried fiber and associated electronics at customer's Premises and the diverse central office, to provide DS1 service, Jacksonville, Florida	NRC \$89,401.00		
MCI NF93-7067-1	Place 370 feet of aerial fiber cable (building entrance), 16,430 feet of buried fiber cable and associated electronics at the customer premises, 2302 Bellevue Avenue, and at the diverse C.O., Port Orange, to provide DS1 service, Daytona Beach, Florida	Nonrecurring <u>Charge</u> \$78,212.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
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 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 4TH REVISED PAGE 101
 CANCELS 3RD REVISED PAGE 101
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
			<u>Nonrecurring Charge</u>	
Merrill Lynch NF92-1676-6	Place 450 feet of aerial cable (building entrance) 3,801 feet of buried cable, 9,358 feet of under- ground cable and associated electronics at the customer's premises, and at the diverse C.O. to provide DS1 service. Jacksonville, Florida.		\$40,299.00	
URSUS Telecommunica- tion Inc. SE93-2857	Place 650 feet of aerial cable, (building entrance) and associated electronics at the customer's premises, to provide DS1 service. Sunshine, Florida.	<u>Nonrecurring Charge</u> \$4,694.00	<u>36 Months* Monthly Rates</u> \$ 94.00	<u>USOC</u> 93PVQ

* If the customer discontinues use of the specially constructed facilities prior to the end of the chosen payment period, the unpaid principle shall become due and payable in a lump sum.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
5TH REVISED PAGE 102
CANCELS 4TH REVISED PAGE 102

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
AT&T	Place 14,800 feet of 18 fiber optic cable and associated electronics from S.W. Tunis Avenue to S.W. Paar Drive, Port St. Lucie, Fla.	NRC \$ 15,800.00 MTL \$252,865.00 ILP AUL \$ 116.00 Per pair equivalent	10-25-1991 10-25-1991	10-25-2001 10-24-1996
MCI NF93-7070-01	Place 1,870 feet of aerial cable (building entrance) 1,780 feet of buried cable and associated electronics at the customer premises, 2440 Airport Blvd., and at the diverse C.O., Ferry Pass C.O., to provide DS1 Service; Pensacola, Florida.	NRC \$ 36,827.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
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 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 4TH REVISED PAGE 103
 CANCELS 3RD REVISED PAGE 103

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Americall (Case No. 85F015)	Install 400 feet of 26 GA 660 pair cable at 517 SW 2nd Ave., Gainesville, Florida	NRC \$ 652.85 MTL \$8,644.59 AUL \$ 5.10 Per Pair	07-20-85 07-20-85	07-20-95 12-31-89
Hispanic American Broadcasting	Provide Permanent Video equipment located at 2475 W. 8 Court, Hialeah, FL	NRC N/A MTL \$ 31,763.00	12-14-87	12-14-1997
WNFT TV	Provide Permanent Video service from 1 East Independent Drive to 9050 Hogan Road, Jacksonville, FL	NRC \$ 430.00 MTL \$ 17,042.47	04-30-1992	04-30-2002
MCI SE93-7183-2	Place 300 feet of aerial cable (building entrance), 4,500 feet of buried cable and associated electronics at the customer's premises and the diverse central office, to provide DS1 service, West Palm Beach, Florida	NRC \$39,528.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 104
 CANCELS 2ND REVISED PAGE 104

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
AT&T	Place 12,000 feet of single mode .045 db fiber cable from 460 NE 215 Street to 4770 Biscayne Blvd. to provide a permanent video loop.	NRC \$ 51,532.00 MTL (see Note*)		
		*Note: If AT&T terminates service prior to the end of their elected 5 year commitment, a charge of \$1,631.38 per month will apply for each month between time of disconnection and the end of the 5 year period.		
MCI SF94-7006-1	Place 4,000 feet of underground cable, conduit system and associated electronics from the customer premises, 14301 S.W. 128th Street and the West Dade C.O., Miami, Florida to provide DS1 service.	Nonrecurring <u>Charge</u> \$18,750.00		
MCI NF97-1654-02	Place 46,800 feet of buried fiber cable between the customer premises, 100 Perimeter Road, and the diverse C.O., Baldwin C.O. to provide Alternate Serving Wire Center service; Jacksonville, Florida.	Nonrecurring <u>Charge</u> \$33,067.00	USOC 1ZZA7	
Case Preparation	\$1,544.00		1ZZB9	

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 105
CANCELS 3RD REVISED PAGE 105

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Motorola SE91-1616-01	Place electronics at the customer's premises and at the diverse Central Office to provide DS-1 service, Plantation, Florida	NRC \$4,004.00		
Merrill Lynch Insurance NF92-3783-1	Place 100 feet of Underground Cable and associated electronics at the customer's premises and at the diverse Central Office to provide DS-1 service, Jacksonville, Florida.	NRC \$6,634.00		
MCI NF93-7068-01	Place 3,145 feet of aerial cable (building entrance) 23,542 feet of buried cable and associated electronics at the customer's premises and the diverse central office to provide DS1 service, Orlando, Florida.	NRC \$123,789.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 5TH REVISED PAGE 106
 CANCELS 4TH REVISED PAGE 106

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Merrill Lynch Insurance NF92-1676-6	Place 450 feet of aerial cable (building entrance) 3,801 feet of buried cable, 9,358 feet of underground cable and associated electronics at the customer's premises, and at the diverse central office to provide DS1 service. Jacksonville, Florida		Nonrecurring Charge \$40,299.00	
Sunshine SF92-7376-1	Place 300 feet of building cable, 300 feet of buried cable and 1,000 feet of under- ground cable between the customer's two premises to provide permanent video facilities, Miami, Florida.		Nonrecurring Charge \$13,930.00	
InkTel SF97-7285-00	Place 5,100 feet of buried fiber cable between 13975 N.W. 58th Court and the Brentwood Central Office to provide SMARTPath® service. Miami Lakes, Florida.	Case Preparation Charge \$1,530.00	Monthly Charge For 48 Months \$960.00	USOC 1ZZDB 1ZZDC
MCI/FAA Daytona Beach ASR NF96-5852-02	Place 29,504 feet of 6 fiber cable between the customer's premises and an existing fiber route terminating in the Deland central office to provide DS1 Alternate Serving Wire Center service at 1604 Gopher Road, Daytona Beach, Florida.	Case Preparation Charge \$1,401.00	Nonrecurring Charge \$166,858.00	USOC 1ZZE1 1ZZE2

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 4TH REVISED PAGE 107
 CANCELS 3RD REVISED PAGE 107

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
MCI NF93-7069-2	Place 300 feet of aerial cable (building entrance), 21,700 feet of buried cable and associated electronics at the customer's premises and the diverse central office to provide DS1 service, Gainesville, Florida	NRC \$90,731.00		
MCI/FAA Melbourne RCAG NF98-0579-02	Special Construction of copper cable between the customer's location at 800 West NASA Boulevard, Melbourne, Florida and the Melbourne Main Central Office.	Nonrecurring <u>Charge</u> \$69,111.00		USOC 1ZZDT
	Case Preparation	\$ 2,813.00		1ZZD3
MCI/FAA Rapcon - Patrick AFB NF98-0578-01	Special Construction of copper cable between the customer's location at Building 1316, Patrick AFB, Florida and an existing inter-office ring providing DS1 alternate serving wire center diversity.	Nonrecurring <u>Charge</u> \$40,825.00		USOC 1ZZFX
	Case Preparation	\$ 2,590.00		1ZZFY

(S) Originally filed under TN515 scheduled to become effective July 28, 1999.

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 5TH REVISED PAGE 108
 CANCELS 4TH REVISED PAGE 108

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

Customer Name	Description	Nonrecurring Charge		
MCI/FAA SF94-7098-1	Place 2800 feet of fiber cable between the customer's premises at 9404 NW 25th Street and the West Miami diverse central office to provide DS1 Alternate Serving Wire Center Service. Miami, Florida	\$21,981		
		<u>Non-Recurring Charge</u>	<u>Monthly Charge for 36 Months*</u>	<u>USOC</u>
AT&T NF96-0164-00	Place 3,000 feet of buried and building fiber cable between the customer's premises at 4502 S.W. 35th Street and the Orlando main alternate serving wire center to provide DS1 Alternate Serving Wire Center Service, Orlando, Florida.	\$1,323.00	\$387.00	1ZZSC
		<u>Non-Recurring Charge</u>		<u>USOC</u>
Williams VYVX Services FL99-6681-00	Place 4,500 feet of aerial fiber cable between 390 NW 210 St. and the North Dade-Golden Glades central office to provide BellSouth LightGate service, Miami, Florida	\$9,120.00		1ZZE4
	Case Preparation	\$1,491.00		1ZZE3

*This optional payment arrangement is applicable each month for 36 months from January 26, 1997

All BellSouth marks contained herein and as set forth in the trademarks and servicemarks section of this Tariff are owned by BellSouth Intellectual Property Corporation.

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
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 Atlanta, Georgia 30375
 ISSUED: OCTOBER 18, 2004

TARIFF F.C.C. NO. 2
 4TH REVISED PAGE 109
 CANCELS 3RD REVISED PAGE 109

EFFECTIVE: NOVEMBER 2, 2004

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>	
			<u>Non- Recurring Charge</u>		<u>USOC</u>
WorldCom/FAA FL02-L038-01	Special Construction of fiber cable between the customer's location at FAA New Air Traffic Control tower, Cherokee Road, to the Sebastian Main Central Office	\$19,639.00			1ZZN9
	Case Preparation	\$1,895.00			1ZZN3
<u>Customer Name</u>	<u>Description</u>		<u>Nonrecurring Charge</u>		<u>USOC</u>
ITC DeltaCom Communications, Inc. FL04-1827-00	Special Construction to provide splicing and studs to the customer's locations at 601 15th Street, and 1475 Centrepark Boulevard, West Palm Beach		\$10,847.00		1ZZTG
	Case Preparation		\$ 1,507.00		1ZZS8
<u>Customer Name</u>	<u>Description</u>		<u>Nonrecurring Charge</u>	<u>USOC</u>	(N)
Harris Corporation Government Communications FL04-A694-01	Special Construction to provide duplicate power equipment at the customer's location at 9395 Airport Boulevard West, Orlando, Florida		\$ 9,841.00	1ZZX5	(N) (N) (N) (N)
	Case Preparation		\$ 1,595.00	1ZZXH	(N)
<u>Customer Name</u>	<u>Description</u>		<u>Nonrecurring Charge</u>	<u>USOC</u>	(N) (N)
FAA, c/o Harris Corporation FL04-9314-04	Special Construction of duplicate power equipment at the customer's location at 9399 Airport Boulevard West, Orlando, Florida		\$ 8,868.00	1ZZX7	(N) (N) (N) (N)
	Case Preparation		\$ 1,682.00	1ZZX6	(N)

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29657, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: JUNE 28, 2006

TARIFF F.C.C. NO. 2
 4TH REVISED PAGE 109.1
 CANCELS 3RD REVISED PAGE 109.1

EFFECTIVE: JULY 13, 2006

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>
HBO Latin America Production Services, L.P. FL04-7198-01	Special Construction of under-Ground fiber cable to the customer's location at 13801 NW 14 th Street, Sunrise, Florida	\$ 6,737.00	1ZZX9
	Case Preparation	\$ 1,468.00	1ZZX8
FAA FTI, c/o Harris Corporation FL05-4233-00	Special Construction charge to provide DS1 alternate serving wire center diversity to 1440 Whirlwind Avenue, Jacksonville, Florida	\$ 11,135.00	1ZZ2S
	Case Preparation	\$ 1,592.00	1ZZ2A
FAA FTI, c/o Harris Corporation FL04-C937-01	Special Construction of cable and electronics between the Customer's location at 2302 Bellevue Avenue, Dayton Beach, Florida, to the Dayton Beach Main Central Office	\$ 5,368.00	1ZZ3N
	Case Preparation	\$ 1,468.00	1ZZ3M
US LEC Corp., FL05-J373-03	Special Construction charges associated with interstate BellSouth Metro Ethernet Service between the customer's 2121 SW 3 rd Avenue, Miami, Florida, and the Bayshore Central Office.	\$ 3,578.00	1ZZ6Y
	Case Preparation	\$ 1,451.00	1ZZ6W
Cingular Wireless LLC FL06-4569-00	Special Construction of cable between the customer's location location at 5400 NW 15 th Street and Palm Beach Central Office	\$19,423.00	1ZZ7X (N) (N) (N) (N)
Cingular Wireless LLC FL06-4569-00	Case Preparation	\$ 1,559.00	1ZZ7W (N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29657, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: SEPTEMBER 25, 2006

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 109.2
 CANCELS 1ST REVISED PAGE 109.2
 EFFECTIVE: OCTOBER 10, 2006

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>	
US LEC FL06-8289-00	Special construction charges associated with providing BellSouthMetro Ethernet service from 12981 NW 113 th Court, Miami, Florida, to the Miami Palm Beach central office.	\$8366.00	1ZZ7Z	
US LEC FL06-8289-00	Case Preparation	\$1451.00	1ZZ7Y	
DSL Intenet FL06-B986-00	Special Construction of placing buried fiber at 7900 Larry Paskow Way.	\$2161.00	1ZZ82	
DSL Internet FL06-B986-00	Case Preparation	\$1451.00	1ZZ81	
TIB Bank of the Keys FL06-D880-00	Special Construction of placing buried fiber at 704 Washington Avenue, Homestead, FL.	\$3,797.00	2ZZAA	(N) (N) (N)
TIB Bank of the Keys FL06-D880-00	Case Preparation	\$1,476.00	2ZZAB	(N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: NOVEMBER 13, 2006

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 109.3
 CANCELS 2ND REVISED PAGE 109.3
 EFFECTIVE: NOVEMBER 28, 2006

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Rates</u>	<u>USOC</u>
Broad Star, LLC FL06-G379-00	Special construction of placing cable between the customer's location at the Miami Central Office at 2660 E Superior Street. The term is for sixty-one months in accordance with Section 2.6.6 of this Tariff.		\$ 79.00	1ZZ95
Broad Star, LLC FL06-G379-00	Case Preparation	\$1,428.00		1ZZ94
Broad Star, LLC FL06-G363-00	Special construction of placing fiber at 665 North East 25 th Street. Miami, Florida. The term is sixty-one months in accordance with Section 2.6.6 of this Tariff.		\$ 148.00	1ZZ93
Broad Star, LLC FL06-G363-00	Case Preparation	\$1,577.00		1ZZ92
Time Warner Telecom Holdings, Inc. FL06-H763-01	Special Construction for placing new facilities at 6842 Alta Westgate Drive, Orlando, FL.	\$7,942.00		2ZZAZ
Time Warner Telecom Holdings, Inc. FL06-H763-01	Case Preparation	\$1,551.00		2ZZAY
Carrolllton School of The Sacred Heart of Miami Inc. FL06-D838-00	Special Construction for placing new facilities at 3747 Main Highway, Miami, FL.	\$8,844.00		2ZZA8 (N) (N) (N) (N)
Carrolllton School of The Sacred Heart of Miami Inc. FL06-D838-00	Case Preparation	\$1,451.00		2ZZA7 (N) (N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: DECEMBER 1, 2006

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 109.4
 CANCELS 1ST REVISED PAGE 109.4

EFFECTIVE: DECEMBER 16, 2006

SPECIAL CONSTRUCTION

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

5.6 Charges for the State of Florida (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Rates</u>	<u>USOC</u>
El Rey Jesus Church FL06-G068-04	Special Construction for placing new facilities at 9353 Southwest 152 nd Avenue, Miami, FL. The monthly rate applies for a term of twenty-four months in accordance with Section 2.6.6 of this Tariff.	\$4,331.00	\$399.00	2ZZAQ
El Rey Jesus Church FL06-G068-04	Case Preparation	\$1,608.00		2ZZAP
Paetec Communications FL06-E277-00	Special Construction for placing new facilities at 1498 NW 3 rd Street.	\$3,774.00		2ZZBF
Paetec Communications FL06-E277-00	Case Preparation	\$1,476.00		2ZZBE
Norwegian Cruise Line FL06-M889-00	Special Construction for placing new facilities at 7665 NW 19 th Street.	\$3,860.00		2ZZBK (N) (N) (N) (N)
Norwegian Cruise Line FL06-M889-00	Case Preparation	\$1,531.00		2ZZBJ (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: APRIL 18, 2007

TARIFF F.C.C. NO. 2
ORIGINAL PAGE 109.5

EFFECTIVE: MAY 3, 2007

SPECIAL CONSTRUCTION (N)

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

5.6 Charges for the State of Florida (Cont'd) (N)

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Rates</u>	<u>USOC</u>	(N)
Broward County Library FL07-1245-00	Special Construction of placing buried fiber at 6901 Kimberly Boulevard, North Lauderdale, Florida (Combined Special Construction and Case Preparation)	\$ 9,688.00		2ZZDA	(N) (N) (N) (N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 110
CANCELS 3RD REVISED PAGE 110

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.7 Charges for the State of Georgia

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
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BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29657, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 111
 CANCELS 1ST REVISED PAGE 111

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.7 Charges for the State of Georgia (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
AT&T	Place 550 feet of AFTW 200 pair cable at 1190 West Druid Hills Drive, Atlanta, GA	NRC \$ 1,769.69 MTL \$ 3,314.74 AUL \$ 4.38	12/29/87 ILP 12/29/87	12/29/97 12/28/92
AT&T GA89-7115-00	Place 6,100 feet of copper cable at 840 Franklin Court, Atlanta, GA	NRC \$ 558.00 MTL \$13,053.26 AUL \$ 16.49	11/29/90 ILP 11/29/90	11/29/2000 11/29/91

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 112
 CANCELS 1ST REVISED PAGE 112

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.7 Charges for the State of Georgia (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
AT&T GA90-7046-3	Place 5,050 feet of fiber cable at 1080 Spring Street, Atlanta Georgia.	NRC \$634.00 MLT \$28,518.00 AUL \$461.00	09/28/90	09/28/2000 09/28/91
Equifax GA90-1673-1	Place 460 feet of fiber cable at 1505 Windward Concourse, Alpharetta, Georgia	NRC \$406.00 MTL \$14,154.00 AUL \$ 4,410.00	12/18/90	12/18/2000 11/15/91
AT&T GA91-7136-1	Place 1,700 feet of underground cable and 350 feet of aerial cable and the associated electronics at the customer's premises, to provide DS3 service or 672 pair equivalent	NRC \$ 256.00 MTL \$24,885.00 ILP AUL \$ 11.00 per pair equivalent	11/07/91	11/07/2001 11/07/92
Smithkline Beecham GA91-1530-2	Place 3,060 feet of aerial cable and the associated electronics at the customer's premises and at the diverse C.O., to provide interstate DS1 service or 672 pair equivalent, Tucker, Georgia	NRC \$ 365.00 MTL \$27,103.00 ILP AUL \$ 13.00 per pair equivalent	01/23/1992	01/23/2002 01/23/1993

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 113
CANCELS 1ST REVISED PAGE 113

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.7 Charges for the State of Georgia (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
British Telecom GA91-1955-1	Place 1,300 feet of aerial cable, 3,200 feet of underground fiber optic cable, and the associated electronics at the customer's premises and at the diverse C.O., to provide interstate DS1 service or 672 pair equivalent, Smyrna, Georgia	NRC \$ 256.00 MTL \$32,672.00 ILP AUL \$ 15.00 per pair equivalent	01-23-1992	01-23-2002 01-23-1993
Citizens and Southern Corp. GA90-2525-1	Place 650 feet of aerial cable and the associated electronics at the customer's premises and at the diverse C.O., to provide interstate DS1 service or 336 pair equivalent, Atlanta, Georgia	NRC \$ 354.00 MTL \$10,076.00 ILP AUL \$ 9.21 per pair equivalent	01-23-1992	01-23-2002 01-23-1993

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 114
 CANCELS 1ST REVISED PAGE 114

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.7 Charges for the State of Georgia (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
National Data Corp. (GA90-2411-06)	Install digital circuit equipment and other terminal equipment for subscriber pair gain and place 6,100 feet of buried and 350 feet of intrabuilding cable from the customer's premises at 1565 N.E. Expressway to the Chamblee Central Office Atlanta, Georgia, for interstate DS1 service or 672 pair equivalent	NRC \$ 455.00 MTL \$33,492.23 AUL \$ 16.00 per pair equivalent	07-04-1991 ILP	07-04-2001 07-03-1992
Microbilt (GA90-2522)	Install digital circuit equipment terminal equipment for subscriber per gain and place 5,100 feet of buried and 350 feet of intrabuilding cable from the customer's premises at 6190 Powers Ferry Road to the Sandy Springs Central Office Atlanta, Georgia for interstate DS1 service or 672 pair equivalent	NRC \$ 301.00 MTL \$40,308.00 ILP AUL \$ 19.00 per pair equivalent	07-04-1991	07-04-2001

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 115
CANCELS 2ND REVISED PAGE 115

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.7 Charges for the State of Georgia (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Data General Case GA91-2159	Place 2,138 feet of underground cable, 280 feet of aerial cable at the customer's premises and at the Norcross central office to provide DS1 service.	NRC \$15,975.00		
G.E. Medical GA92-1380-02 Norcross, Georgia	Place 18,000 feet of underground cable, 17,200 feet of aerial cable, 8,750 of buried cable and the associated electronics at the customer's premises and at the diverse C.O., to provide interstate DS1 service.	NRC \$64,535.00	*60 Months Monthly Rate \$1,402.00	USOC 93PVK

*Note: If G.E. Medical discontinues use of the specially constructed facilities prior to the end of the chosen payment period, the unpaid principle shall become due and payable in lump sum.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 116
CANCELS 3RD REVISED PAGE 116

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.7 Charges for the State of Georgia (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Holiday Inn Worldwide GA92-1516-00	Place 750 feet of buried cable and 200 feet of entrance cable and the associated electronics at the customer's premises and at the diverse central office, to provide DS1 service. Alpharetta, Georgia	NRC \$14,579.00		
AT&T GA92-7105-00	Place 300 feet of entrance cable between the customer's premises and the diverse central office, to provide DS1 service. Norcross, Georgia	NRC \$ 3,336.00		
MCI GA93-7089-2	Place 2,137 feet or aerial cable (building entrance), 1,652 feet of buried cable, 6,651 feet of underground cable and associated electronics between the customer's premises and the diverse central office, to provide DS1 service. Atlanta, Georgia	NRC \$60,186.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 4TH REVISED PAGE 117
 CANCELS 3RD REVISED PAGE 117
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.7 Charges for the State of Georgia (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Coca-Cola GA92-2597-02	Place 150 feet of under-ground cable, and 150 feet of entrance cable between the customer's location at 1 Coca-Cola Plaza and 10 Peachtree Place to provide Dry Fiber service. Atlanta, Georgia	NRC \$14,188.00		
		Nonrecurring Charge		
MCI/FAA GA92-7355	Place 6,100 feet of aerial cable, 1,005 feet of entrance cable, 300 feet of buried cable and associated electronics at the customer's premises and at the diverse central office to provide DS3 service.	\$76,338		
		Nonrecurring Charge		
Qwest Alpharetta GA01-8916-02	Place underground fiber cable between the customer's locations at 1500 Southpoint Drive, Suite 300, Atlanta and 760 Doug Davis Drive, Hapeville to provide Dry Fiber service.	\$ 6,411.00		USOC 1ZZL1
	Case Preparation	\$ 1,858.00		1ZZL2

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 118
CANCELS 3RD REVISED PAGE 118

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
MCI GA93-7185	Place 1,500 feet of aerial cable (building entrance) and associated electronics between the customer's premises and the diverse central office to provide DS1 service, Hampton, Georgia.	Nonrecurring Charge \$29,988.00		
MCI GA93-7216-00	Place 500 feet of aerial cable, 500 feet of entrance cable, 150 feet of underground cable and associated electronics at the customer's premises and the diverse central office to provide DS1 service, Macon, Georgia.	Nonrecurring Charge \$21,555.00		
MCI/FAA in Warner Robbins AFB GA99-9646-01	Special construction of fiber cable between the customer's location at 214 2 nd Street, Building 2, Warner Robbins 31, Georgia, and the alternate central office providing DS1 alternate serving wire center diversity.	Nonrecurring Charge \$13,491.00		USOC 1ZZG9
	Case Preparation	\$1,947.00		1ZZH9

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BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
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ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 118.1
CANCELS ORIGINAL PAGE 118.1

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.7 Charges for the State of Georgia (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
MCI GA93-7090	Place 500 feet of aerial cable, (building entrance), 4,500 feet of buried cable and associated electronics between the customer's premises and the diverse central office to provide DS1 service. Atlanta, Georgia	Nonrecurring Charge \$79,733.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 118.2
 CANCELS 2ND REVISED PAGE 118.2

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
WorldSpan GA93-1128-3	Place 1,128 feet of buried cable, 869 feet of entrance cable and associated electronics at the customer premises and at the diverse central office to provide DS3 service, East Point, Georgia.	Nonrecurring <u>Charge</u> \$26,281.00	36 Months* Monthly <u>Rates</u> \$ 820.00	<u>USOC</u> 93PVP
MCI/FAA Columbus GA96-0553-01	Place buried and building fiber cable between the customer's location and the alternate serving wire center to provide DS1 Alternate Serving Wire Center.	Nonrecurring <u>Charge</u> \$29,519.00		
IBM Atlanta GA98-6701-02	Place underground fiber cable between the customer's locations at 3200 Windy Hill Road, 5 th Floor, Room E27, and 3100 Windy Hill Road, 4 th Floor, North Machine Room to provide Dry Fiber service.	Nonrecurring <u>Charge</u> \$19,693.46		<u>USOC</u> 1ZZFZ
	Case Preparation	\$2,446.32		1ZZF7

* If the customer discontinues use of the specially constructed facilities prior to the end of the payment period, the unpaid principle shall become due and payable in a lump sum.

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: NOVEMBER 5, 2003

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 118.3
 CANCELS 1ST REVISED PAGE 118.3

EFFECTIVE: NOVEMBER 20, 2003

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>	
		<u>Nonrecurring Charge</u>	<u>Monthly Rates</u>	<u>USOC</u>	
Turner Broad casting System, Inc. GA03-3221- 00	Special Construction of facilities for interstate dry fiber service to 7200 Campbellton Road, SW Atlanta, Georgia	\$8,934.00	\$ 0.0	1ZZ0Q	
	Special Construction for facilities for interstate dry fiber service to 190 Marietta Street, Atlanta, Georgia	\$12,327.00	\$ 0.0	1ZZ0T	
	Case Preparation	\$1,805.00	\$ 0.0	1ZZ0P	
WorldCom GA02-8499-05	Special Construction of fiber cable between the customer's location at 455 Gulfstream Road, Savannah, Georgia to the Savannah Bull Street Central Office	\$7,845.00	\$ 0.0	1ZZ08	(N) (N) (N) (N) (N) (N)
	Case Preparation	\$1,740.00	\$ 0.0	1ZZ09	(N)

EFFECTIVE: MARCH 12, 2004

SPECIAL CONSTRUCTION (N)

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

5.5 Charges for the State of Georgia (Cont'd) (N)

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>	(N)
Nextel Communications GA03-H542-00	Special Construction of copper facilities for route diversity of interstate services to 1311 W. 52nd Street	\$ 661.00	1ZZRB	(N)
	Special Construction of copper facilities for route diversity of interstate services to 433 Meinhard Road	\$18,263.00	1ZZRG	(N)
	Special Construction of copper facilities for route diversity of interstate services to 1400 Quacco Road	\$29,915.00	1ZZRH	(N)
	Special construction of copper facilities for route diversity of interstate services to 4-T Stephenson Avenue	\$ 5,300.00	1ZZRJ	(N)
	Special Construction of copper facilities for route diversity of interstate services to 100 Shipyard Drive	\$ 315.00	1ZZRN	(N)
	Special Construction of copper facilities for route diversity of interstate services to 111 McKinnon Industrial Park	\$ 3,537.00	1ZZRP	(N)
	Special Construction of copper facilities for route diversity of interstate services to 1517-T Telfair Road	\$ 4,336.00	1ZZRQ	(N)
	Special Construction of copper facilities for route diversity of interstate services to 150 Benedict Road	\$ 7,540.00	1ZZRS	(N)
	Special Construction of copper facilities for route diversity of interstate services to 25 Hutchinson Island Road	\$ 5,146.00	1ZZRW	(N)
	Special Construction of copper facilities for route diversity of interstate services to 11512 Abercorn Street	\$ 2,393.00	1ZZRZ	(N)
	Case Preparation	\$ 1,877.00	1ZZRA	(N)

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: JULY 26, 2005

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 118.5
CANCELS 2ND REVISED PAGE 118.5

EFFECTIVE: AUGUST 10, 2005

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>
Nextel Communications GA03-2832-02	Special Construction of facilities for route diversity of interstate services to 413 Arnold Road, St. Simons Island, Georgia	\$ 1,247.00	1ZZTJ
	Special Construction of facilities for route diversity of interstate services to 2910 Lawrence Road, St. Simons Island, Georgia	\$ 584.00	1ZZTK
	Case Preparation	\$ 1,850.00	1ZZTH
BroadRiver, GA04-5845-01	Special Construction of facilities associated with interstate services from 3090 Premier Parkway to the Duluth-Howell Street Central Office, Duluth, Georgia	\$ 3,160.00	1ZZT9
	Case Preparation	\$ 1,805.00	1ZZT0
FAA c/o Harris Corporation GA04-9283-04	Special Construction of duplicate power equipment at the customer's location at 784 S Hwy. 74, Peachtree City, Georgia	\$18,726.00	1ZZ0Y
	Case Preparation	\$1,462.00	1ZZ0X
FAA c/o Harris Corporation GA05-5151-00	Special Construction of cable and Electronics between the customer's Location at 2150 FAA Blvd and the Macon GuyPaine central office	\$ 5,219.00	1ZZ30 (N) (N) (N) (N)
	Case Preparation	\$1,542.00	1ZZ3P (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: SEPTEMBER 25, 2006

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 118.6
 CANCELS 2ND REVISED PAGE 118.6
 EFFECTIVE: OCTOBER 10, 2006

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>
BellSouth Entertainment GA05-H681-02	Special construction necessary to provide Dry Fiber, Video, and other FCC services from the customer's location at 5100 N Royal Atlanta Drive, Tucker, Georgia, to the Tucker and Stone Mountain Central Offices.	\$304,354.00	1ZZ6V
	Case Preparation	\$1,436.00	1ZZ6U
American Fiber Systems GA06-D019-00	Special Construction for placing new facilities at 3159 Royal Drive, Alpharetta, GA.	\$5,922.00	1ZZ9P
American Fiber Systems GA06-D019-00	Case Preparation	\$1,398.00	1ZZ9Q
Patillo Construction GA06-F417-00	Special Construction of cable between The customer's location at 5830 East Ponce De Leon Avenue and the Tucker Main central office.	\$6,131.00	2ZZAK
Patillo Construction GA06-F417-00	Case Preparation	\$1,357.00	2ZZAJ
Atlanta International School GA06-G683-00	Special Construction of placing aerial fiber at 2890 North Fulton Drive, Atlanta, GA.	\$2,453.00	1ZZ97 (N) (N) (N)
Atlanta International School GA006-G683-00	Case Preparation	\$1,382.00	1ZZ96 (N) (N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: NOVEMBER 30, 2006

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 118.7
 CANCELS 1ST REVISED PAGE 118.7
 EFFECTIVE: DECEMBER 15, 2006

SPECIAL CONSTRUCTION

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>
Integrated Broadband Services Inc. GA06-G311-00	Special Construction of placing aerial fiber at 49 North Avenue.	\$ 8,584.00	2ZZAN
Integrated Broadband Services Inc. GA06-G311-00	Case Preparation	\$ 1,398.00	2ZZA0
Integrity Bank GA06-G771-01	Special Construction of placing buried and aerial fiber at 900 Woodstock Road, Roswell, Georgia	\$ 2,656.00	2ZZAU
Integrity Bank GA06-G771-01	Case Preparation	\$ 1,398.00	2ZZAT
US LEC CORP GA06-K063-00	Special Construction consists of boring under roadway to place buried fiber cable between the customer's location at 5125 Peachtree Industrial Boulevard and the Norcross Main central office.	\$ 5,397.00	2ZZBD (N) (N) (N) (N) (N) (N) (N)
US LEC CORP GA06-K063-00	Case Preparation	\$ 1,357.00	2ZZBC (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 119
 CANCELS 2ND REVISED PAGE 119
 EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.8 Charges for the State of North Carolina

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
US Telcom (Case No. 85N019)	Install 54 pair 22 gauge screen cable at 102 and and 104 Railroad Street, Hamlett, North Carolina AUL	NRC \$ 2,617.00 MTL \$ 8,459.00 \$ 536.42 Per Pair	04-17-87 04-17-87	04-17-97 12-16-90
US Telcom (Case No. 85N017)	Install 2210 feet of 6 strand fiber cable at 600 W. Hargett Street, Raleigh, North Carolina	NRC \$ 3,132.00 MTL \$11,930.00 AUL \$ 715.70 Per Pair	04-17-87 04-17-87	04-17-97 01-09-91
AT&T NC89-7040-02	Install 2,782 feet of 6 strand fiber cable at Lexington Road central office, Winston-Salem, N.C.	NRC \$ 563.20 MTL \$36,269.00 AUL \$ 25.00	09-14-90 ILP 09-14-90	09-14-2000 09-14-91
MCI NC93-7082-2	Place 1,100 feet of aerial cable (building entrance), 200 feet of aerial- other cable, 1,700 feet of buried cable, 3,270 feet of underground cable and associated electronics at the customer premises, 7600 Sawyer Circle, and at the diverse C.O., Cary, to provide DS1 service, Morrisville, North Carolina	Nonrecurring Charge \$30,092.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
4TH REVISED PAGE 120
CANCELS 3RD REVISED PAGE 120

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.8 Charges for the State of North Carolina (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Sears Technology Services, Inc. (Case No. NC90-1731-6)	Place 62,046 feet of aerial, buried and underground fiber optic cable, and the associated electronics at the customers premises and at the diverse C.O., to provide DS1 service or 672 pair equivalent. Charlotte, North Carolina	NRC \$ 1,147.00 MTL \$13,275.00 ILP AUL \$ 31.00	10-25-1991	10-25-2001 10-24-1992
MCI NC93-7083-02	Place 1,700 feet of buried fiber cable, 1,500 feet of buried copper cable, 1500 feet of aerial cable, 3270 feet of underground cable and associated electronics at the customer's premises and the diverse central office to provide DS1 service, Raleigh, North Carolina	NRC \$48,227.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
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29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
2ND REVISED PAGE 121
CANCELS 1ST REVISED PAGE 121

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.8 Charges for the State of North Carolina (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
US Air, Inc. (Case No. NC90-2340)	Place digital pair gain circuit equipment electronics at 5640 University Parkway and at the Lexington Road C.O. to provide DS1 Service, or 96 pair equivalent	NRC \$ 956.00 MTL \$ 4,365.00 AUL \$ 14.00 per pair equivalent	05-24-1991 ILP	05-24-2001 05-23-1992
AT&T (Case No. NC91-7168)	Place 3,000 feet of buried cable, and the associated electronics at the customer's premises at 2205 Walnut Street, and at the maxi-hut, to provide DS1 service or 288 pair equivalent. Cary, North Carolina	NRC \$ 733.00 MTL \$10,051.00 ILP AUL \$ 13.00 per pair equivalent	10-30-1991 10-30-1991	10-30-2001 10-29-1992

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
3RD REVISED PAGE 122
CANCELS 2ND REVISED PAGE 122

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.5 Charges for the State of North Carolina (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
US Air, Inc. Case No. 91-2346	Place 350 feet of underground cable, 650 feet of aerial cable and the associated electronics at the customer's premises and at the Old Lexington Central Office to provide DS-1 service.	NRC \$14,052.00		
AT&T Case No. NC93-7116-2	Place 200 feet of building entrance cable, 5,000 feet of buried cable and associated electronics at the customer's premises (1 Clifford Way) and the Arden Central Office, to provide DS-1 service Arden, North Carolina.	NRC \$15,165.00	84 Mos.* Monthly Rate \$ 219.00	USOC 93PVS

*If the customer discontinues use of the specially constructed facilities prior to the end of the chosen payment period, the unpaid principle shall become due and payable in a lump sum.

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 123
 CANCELS 2ND REVISED PAGE 123

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.8 Charges for the State of North Carolina (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
		<u>Nonrecurring Charge</u>	<u>*60 Months Monthly Rate</u>	<u>USOC</u>
NationsBanc Services, Inc. NC92-2066-01	Place 4,150 feet of underground cable, and 1,000 feet of aerial cable between two Customer Premises to provide dry fiber service.	\$9,900.00	\$175.00	93PVL

* If NationsBanc
 Services, Inc. discontinues
 use of the specially
 Constructed facility prior
 to the end of the chosen
 payment period, the unpaid
 Principles shall become
 due and payable in lump sum

		<u>Nonrecurring Charge</u>
MCI/FAA NC92-7371-00	Place 8,840 feet of buried cable, 200 feet of aerial cable and associated electronics between the customer's premises and the diverse central office to provide DS1 service. Charlotte, North Carolina	\$ 55,553.00

BELLSOUTH TELECOMMUNICATIONS, INC.
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 ISSUED: AUGUST 23, 2005

TARIFF F.C.C. NO. 2
 4TH REVISED PAGE 124
 CANCELS 3RD REVISED PAGE 124

EFFECTIVE: SEPTEMBER 7, 2005

SPECIAL CONSTRUCTION

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

5.8 Charges for the State of North Carolina (Cont'd)

Customer Name	Description	Nonrecurring Charge
CIBA Geigy Corp. NC91-1117-02	Place 10,500 feet of underground cable, 4,000 feet of buried cable and associated electronics at the customer's premises and at the diverse C.O., to provide DS1 service.	\$26,481.00

Customer Name	Description	Nonrecurring Charge	60 Months Monthly Rate*	USOC
Sunhealth Corp. NC93-2365	Place 100 feet of building entrance cable, 1,184 feet of buried cable and 581 feet of underground cable between the customer's two locations to provide Dry Fiber service.	\$6,325.00	\$84.00	93PVR

Customer Name	Description	Nonrecurring Charge	Monthly Charge	USOC	(N)
EDS Information Services, LLC NC05-4254-03	Special construction to provide BellSouth® Metro Ethernet service on a Diverse route from the Customer's locations at 9014 Research Drive and 4021 Rose Lake Drive to the Caldwell Central Office.		\$ 621.97	1ZZ3L	(N)
	Case Preparation	\$ 1,535.00		1ZZ3K	(N)

*If the customer discontinues use of the specially constructed facilities prior to the end of the chosen payment period, the unpaid principle shall become due and payable in a lump sum.

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: FEBRUARY 9, 2006

TARIFF F.C.C. NO. 2
 4TH REVISED PAGE 125
 CANCELS 3RD REVISED PAGE 125

EFFECTIVE: FEBRUARY 24, 2006

SPECIAL CONSTRUCTION

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

5.8 Charges for the State of North Carolina (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>
Data General NC92-2417-00	Place 4,500 feet of buried cable, 200 feet of aerial cable and associated electronics at the customer's premises and the diverse C.O., to provide DS1 service.	\$52,731.00

		<u>Nonrecurring Charge</u>	<u>60 Months* Monthly Rate</u>	<u>USOC</u>
NationsBanc NC92-3910-1	Place 450 feet of aerial cable and 1,972 feet of underground cable between two customer premises to provide Dry Fiber service in Charlotte, North Carolina.	\$6,240.00	\$91.00	93PVM

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>
FAA FTI,c/o Harris Corporation NC05-E5289-01	Special Construction charge to provide alternate serving wire center diversity between the Customer's premises at 602 Davis Road, Kure Beach, North Carolina, and the winter Park central office.	\$ 202,028.00	1ZZ6L (N) (N) (N) (N) (N) (N) (N) (N)
	Case Preparation	\$ 2,069.00	1ZZ6K (N)

* If the customer discontinues use of the specially constructed facilities prior to the end of the chosen payment period, the unpaid principle shall become due and payable in a lump sum.

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: NOVEMBER 10, 2006

TARIFF F.C.C. NO. 2
ORIGINAL PAGE 125.1

EFFECTIVE: NOVEMBER 27, 2006

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

5.8 Charges for the State of North Carolina (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Charge</u>	<u>USOC</u>	
CaroMont Medical Group Inc. NC06-J821-02	Special Construc- for placing new facilities at 1212 Spruce Street, Belmont, North Carolina. The term is for sixty months in accordance with Section 2.6.6 of this tariff.		\$ 203.00	2ZZBB	(N) (N) (N) (N) (N) (N) (N) (N) (N)
CaroMont Medical Group Inc. NC06-J821-02	Case Preparation	\$1,465.00		2ZZBA	(N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 3RD REVISED PAGE 126
 CANCELS 2ND REVISED PAGE 126

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.9 Charges for the State of South Carolina

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Telecommuni- cations Systems, Inc. (Case No. 845003)	Install 6 strand fiber optic feeder cable and 900 pair entrance cable at U.S. Highway 76, Clemson, South Carolina	NRC \$14,505.00 MTL \$45,635.21 AUL \$ 17.59 Per Pair	02-28-85 02-28-85	02-28-95 12-31-89
Telecommuni- cations Systems, Inc. (Case No. 845004)	Install 1200 pair cable at 120 E. Calhoun Street Anderson, South Carolina	NRC \$ 870.60 MTL \$ 9,658.49 AUL \$ 2.59 Per Pair	03-02-85 03-02-85	03-02-95 12-31-89
Telecommuni- cations Systems, Inc. (Case No. 84S002)	Install 3300 feet of 600 pair cable along Elljean Road; Easley, South Carolina	NRC \$ 1,740.00 MTL \$ 30,606.11 AUL \$ 17.70 Per Pair	07-31-85 12-31-89	07-31-95 12-31-1990
MCI (Case No. SC93-7099-2)	Place 60 feet of aerial cable, 2,900 feet of buried cable and associated electronics at the customer premises, 5775 Airport Road, and at the diverse C.O., Charleston Lambs C.O., to provide DS1 Service; Charleston, South Carolina.	Nonrecurring <u>Charge</u> \$55,564.00		

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
 4TH REVISED PAGE 127
 CANCELS 3RD REVISED PAGE 127

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.9 Charges for the State of South Carolina (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Westinghouse Electric Corp. SC93-4527-0	Place 3,800 feet of buried cable, 400 feet of buried entrance cable and associated electronics to provide DS1 service at the customer premises, 5801 Bluff Road, Columbia, South, Carolina.	Nonrecurring Charge \$28,401.00		
		<u>Non- Recurring Charge</u>	<u>Monthly Charge for 6 Months</u>	<u>USOC</u>
Citation TeleServices, Inc. SC97-2626-02	Place 5,851 feet of under- ground and buried fiber cable between 301 East 5th Street North and the Summerville Central Office to provide the diverse route for LightGate® SAFT Level II service, Summerville, South Carolina	\$1,585.00	\$2,614.00	1ZZA1 1ZZA2

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29G57, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: JULY 17, 2006

TARIFF F.C.C. NO. 2
 5TH REVISED PAGE 128
 CANCELS 4TH REVISED PAGE 128

EFFECTIVE: AUGUST 1, 2006

SPECIAL CONSTRUCTION

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

5.9 Charges for the State of South Carolina (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
MCI SC93-7080-00	Place 3,500 feet of buried cable and associated electronics between the customer's premises and the diverse central office to provide DS1 service. Anderson, South Carolina	Nonrecurring Charge \$182,575.00		
Sprint SC98-0123-00	Place integrated universal loop carrier electronics at the Blacksburg central office to provide DDAS service at 274 Hopewell Road, Blacksburg, South Carolina	Nonrecurring Charge \$ 2,466.00	Monthly Charge for 12 Months* \$717.00	USOC 1ZZ08
Bayer Corp. SC98-3345-01	Special Construction of facilities for route diversity of interstate services at 1636 Brushy Park Road and 1530 Brushy Park Road, Charleston, South Carolina	Nonrecurring Charge \$ 25,657.00	Monthly Charge for 12 Months \$.00	USOC 1ZZ9J
	Case Preparation	\$ 1,829.00	\$.00	1ZZ9K
FAA, c/o Harris Corporation SC05-H449-00	Special Construction of cable between the customers' location at 5775 S Aviation Avenue, North Charleston central office	Nonrecurring Charge \$ 70,336.00		1ZZ8Z
FAA, c/o Harris Corporation SC05-H449-00	Case Preparation	\$ 1,526.00		1ZZ8Y

(N)
(N)
(N)
(N)
(N)
(N)
(N)
(N)

* This optional payment arrangement is applicable each month for 12 months from March 12, 1998.

BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29657, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: JANUARY 18, 2007

TARIFF F.C.C. NO. 2
 2ND REVISED PAGE 128.1
 CANCELS 1ST REVISED PAGE 128.1
 EFFECTIVE: FEBRUARY 2, 2007

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

5.6 Charges for the State of South Carolina (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Rates</u>	<u>USOC</u>
Dove Broadcasting, Inc. SC06-H847-02	Special Construction of electronics at the customer's location. This charge is for six months in accordance with Section 2.6.6 of this tariff.		\$1,315.00	2ZZA2
Dove Broadcasting, Inc. SC06-H847-02	Case Preparation	\$1,465.00		2ZZA1
Aetna Life Insurance Company SC06-J657-01	Special Construction for placing new facilities from the Columbia Main (CLMASCMA) Central Office to 221 Dawson Road. The term is for thirty-seven months in accordance with Section 2.6.6 of this tariff.		\$326.00	2ZZBH
Aetna Life Insurance Company SC06-J657-01	Case Preparation	\$1,403.00		2ZZBG
South Carolina State Library SC06-N782-01	Special Construction of cable between the customer's location at 325 Old Moncks Corner Road, Goose Creek, South Carolina and the Charleston Deer Park Central Office, (Combined Special Constuction and Case Preparation)	\$16,523.00		2ZZB4 (N) (N) (N) (N) (N) (N) (N) (N) (N)

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: OCTOBER 20, 2003

TARIFF F.C.C. NO. 2
1ST REVISED PAGE 129
CANCELS ORIGINAL PAGE 129

EFFECTIVE: NOVEMBER 4, 2003

SPECIAL CONSTRUCTION

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

5.9 Charges for the State of South Carolina (Cont'd)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: JANUARY 27, 1998

TARIFF F.C.C. NO. 2
ORIGINAL PAGE 98-1

EFFECTIVE: FEBRUARY 11, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

Customer	Locations	PON or SO#	Service Date	NRC
Post Edge	Miami Bch	NQBR7H34	10/31/97	\$3,686.45
Post Edge	Miami Bch	NQF79FP5	10/31/97	\$ 732.12
Herd Productions	Bal Harbor	CQ4FP677	01/22/98	\$ 540.00
		CQ92Q966		

State of Georgia

Crawford Comm	Norcross	N04DGFY9	10/20/97	\$ 776.00
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State of Louisiana

VYVX	New Orleans	N563TON2	12/04/97	\$ 909.00
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State of Tennessee

VYVX	Nashville	N93QM5R3	10/31/97	\$ 708.00
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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: MARCH 25, 1998

TARIFF F.C.C. NO. 2
ORIGINAL PAGE 98-2

EFFECTIVE: APRIL 9, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

Customer	Locations	PON or SO#	Service Date	NRC
VYVX	Miami, FL	NQB2WL17	03/18/98	\$ 750.00
VYVX	Miami, FL	NQ12F780	03/18/98	\$ 750.00
VYVX	Miami, FL	NQ5JVV99	03/18/98	\$ 750.00
VYVX	Orlando, FL	NY669X15	03/16/98	\$ 730.00

State of Georgia

UpSouth	Atlanta, GA	N08V4560	04/02/98	\$ 776.00
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State of Louisiana

VYVX	Baton Rouge	N5BH54T5	01/18/98	\$ 966.00
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State of Tennessee

VYVX	Memphis	N9BR6LJ8	02/19/98	\$ 300.00
Memphis City Gov.	Memphis	N41NJ1L3	03/27/98	\$2,500.00
Planet Hollywood	Nashville	N98C4R36	03/23/98	\$ 300.00
Planet Hollywood	Nashville	N49PDNH0	03/09/98	\$ 100.00

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: MAY 28, 1998

TARIFF F.C.C. NO. 2
ORIGINAL PAGE 98-3

EFFECTIVE: JUNE 12, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

Customer	Locations	PON or SO#	Service Date	NRC
VYVX	Orlando	NYFFYV25	05/13/98	\$732.00
VYVX	Orlando, FL	NY3P95Q8	05/13/98	\$732.00
Univision	Miami, FL	NQFTQTL1	05/13/98	\$750.00
VYVX	Orlando, FL	NYC5XK93	05/15/98	\$732.00

State of Georgia

Center Stage	Atlanta, GA	NOFPXW09	05/08/98	\$776.00
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State of Tennessee

Planet Hollywood	Nashville, TN	N9FCGJ74	05/13/98	\$300.00
TNN	Nashville, TN	N99PTD23	05/01/98	\$300.00

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: AUGUST 12, 1998

TARIFF F.C.C. NO. 2
ORIGINAL PAGE 98-4

EFFECTIVE: AUGUST 27, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

Customer	Locations	PON or SO#	Service Date	NRC
NBC	Miami, FL	NQ4JQBWO	06/01/98	\$750.00
VYVX	Orlando, FL	CY8P8427	07/30/98	\$732.00
VYVX	Orlando, FL	NY8FV2M3	08/02/98	\$732.00
VYVX	Orlando, FL	NYC875FD	08/21/98	\$732.00
VYVX	Miami, FL	NQ13CAT8	09/03/98	\$750.00

State of Georgia

VYVX	Atlanta, GA	NOCK8RX2	07/02/98	\$776.00
UpSouth	Atlanta, GA	N00JTLP3	07/08/98	\$776.00

State of Tennessee

Fox Sports	Nashville, TN	N91TPJG3	06/22/98	\$300.00
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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: SEPTEMBER 21, 1998

TARIFF F.C.C. NO. 2
ORIGINAL PAGE 98-5

EFFECTIVE: OCTOBER 6, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

Customer	Locations	PON or SO#	Service Date	NRC
VYVX	Orlando, FL	NYBRM073	08/24/98	\$732.00
Tom Donofrio-Med Scene	Miami, FL	NQ7MNNW2	10/07/98	\$1500.00

State of Georgia

VYVX	Atlanta, GA	NOB563X1	08/31/98	\$776.00
VYVX	Atlanta, GA	NOCPT8X3	09/24/98	\$1552.00

State of Louisiana

VYVX	Metairie, LA	N57D4R52	08/27/98	\$966.00
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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: DECEMBER 7, 1998

TARIFF F.C.C. NO. 2
ORIGINAL PAGE 98-6

EFFECTIVE: DECEMBER 22, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
VYVX	Miami, FL	NQ6P9X45	11/01/98	\$250.00

State of Georgia

VYVX	Atlanta, GA	NQFGFM45	10/26/98	\$7744.00
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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: SEPTEMBER 21, 1998

TARIFF F.C.C. NO. 2
ORIGINAL PAGE 98.5

EFFECTIVE: OCTOBER 6, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

Customer	Locations	PON or SO#	Service Date	NRC
VYVX	Orlando, FL	NYBRM073	08/24/98	\$732.00
Tom Donofrio-Med Scene	Miami, FL	NQ7MNNW2	10/07/98	\$1500.00

State of Georgia

VYVX	Atlanta, GA	NOB563X1	08/31/98	\$776.00
VYVX	Atlanta, GA	NOCPT8X3	09/24/98	\$1552.00

State of Louisiana

VYVX	Metairie, LA	N57D4R52	08/27/98	\$966.00
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BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29657, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: SEPTEMBER 21, 1995

TARIFF F. C. C. NO. 2
 SUPPLEMENT NO. 95-3

EFFECTIVE: OCTOBER 6, 1995

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
CBS - News	Miami	N07RG1V4	06/09/95	\$ 763.00
VYVX	Orlando	NYBQC8L7	08/25/95	\$ 435.00

State of Georgia

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
Southern Bell	Atlanta	N03HHC24	06/15/95	\$ 776.00
UpSouth	Atlanta	NOG81PL2	09/27/95	\$ 776.00

State of Louisiana

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
ABC/Capitol City	New Orleans	N5F6RPJ6	08/02/95	\$ 973.00
ABC	New Orleans	N59TK2K8	08/03/95	\$ 973.00
Progressive Network	New Orleans	N5648GG1	09/06/95	\$ 977.00
ABC	New Orleans	N57PFXM0	09/07/95	\$ 977.00

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
TV-18	Orlando	NFV293046	10/26/95	\$ 426.00
VVX	Miami	NQFWY067	11/03/95	\$ 763.00

State of Georgia

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
Crawford Communications	Atlanta	N07F96N1	10/03/95	\$4,280.00
John Gabriel	Atlanta	NOFB5MR8	10/25/95	\$ 776.00
UpSouth	Atlanta	NOC9VG49	12/02/95	\$1,552.00
UpSouth	Atlanta	N02VW7D8	12/02/95	\$1,552.00
Crawford Communications	Atlanta	NOBD2Y68	12/05/95	\$ 776.00
Ga. Public Television	Atlanta	GAV306240	12/07/95	\$ 776.00

State of Louisiana

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
FRAN BLANDIAU	New Orleans	N520G995	11/18/95	\$ 977.00

State of North Carolina

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
NBC News Channel	Charlotte	NCV214027	08/25/95	\$5,000.00

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
CBS	Miami	N01D10W8	12/11/95	\$2,396.00
CBS	Miami	SFV314234	12/30/95	\$435.00
VVXX	Orlando	NY8N1TD9	01/08/96	\$720.00
Spears Mallis	Miami	N03687R7	02/08/96	\$927.00

State of Georgia

Argo Connections	Atlanta	N0423T38	12/29/95	\$4,500.00
Argo Connections	Atlanta	NOCLM7H6	01/12/96	\$776.00
Network Group	Atlanta	N06J5RW4	01/18/96	\$1,552.00
Crawford Communications	Atlanta	N04NP2J9	03/26/96	\$776.00

State of Louisiana

VVXX	New Orleans	N5FKM2F1	01/19/96	\$1,715.00
VVXX	New Orleans	N5D2CCV6	01/27/96	\$955.00
Orbis Broadcast	New Orleans	N599K5G5	03/15/96	\$902.00

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29657, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: MAY 30, 1996

TARIFF F.C.C. NO. 2
SUPPLEMENT NO. 96-2

PAGE 1 OF 1
EFFECTIVE: JUNE 14, 1996

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
Bell South	Miami	C03G0RC5	05/23/96	\$ 732.12

State of Georgia

MediaLink	Atlanta	N061GHH1	05/02/96	\$ 776.00
Turner Sports	Atlanta	N0DT6W0	05/17/96	\$ 776.00

State of Louisiana

Med Scene	New Orleans	N566GNX2	04/19/96	\$1,273.00
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State of Tennessee

Speer Communications	Nashville	N93XX9V4	06/01/96	\$1,128.00
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SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
Hero	Miami	CQ5V15H4	06/10/96	\$ 93.34
Univision	Miami	NQ98DD81	07/26/96	\$ 732.12
CBS	Miami	NQC938X6	08/02/96	\$ 732.12

State of Georgia

WSB	Atlanta	N09YQFF5	07/08/96	\$10,483.00
Argo Connections, Inc.	Atlanta	NODJXWK8	07/08/96	\$ 9,000.00
HOB Entertainment	Atlanta	N0633TY0	07/08/96	\$13,500.00
Argo Connection, Inc.	Atlanta	NOFY7PN5	07/12/96	\$ 9,000.00
UpSouth	Atlanta	N03NL951	08/14/96	\$ 776.00

State of Louisiana

Brad Lochman Prod., Inc.	New Orleans	N516P005	06/19/96	\$ 3,150.00
Brad Lochman Prod., Inc.	New Orleans	N575G2D5	06/19/96	\$ 909.00
Brad Lochman Prod., Inc.	New Orleans	N5D2Q4V6	06/19/96	\$ 4,021.00
VVX	New Orleans	N599HW86	07/27/96	\$ 1,656.00

State of Tennessee

Speer Communications	Nashville	N99QKCY4	08/09/96	\$ 1,050.00
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SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
HBO	Miami	NQDV7CJ4	09/20/96	\$ 732.12
Univision	Miami	NQOM6614	11/22/96	\$ 732.12

State of Georgia

The Network Group	Atlanta	NOFW3GK5	08/29/96	\$ 736.00
Ga. Dept. of Labor	Atlanta	NO6MBWW9	11/14/96	\$ 776.00

State of Louisiana

McCann Elect	New Orleans	N571F428	08/18/96	\$3,150.00
Cerebral Palsy	New Orleans	N5F897P3	11/16/96	\$ 909.00

State of North Carolina

WCNC-TV	Raleigh	NX9J87N5	11/04/96	\$4,388.59
Journal Broadcast				

State of Tennessee

CBS	Knoxville	N93B31C9	09/07/96	\$1,050.00
Starstruck	Nashville	N99136C9	11/08/96	\$1,400.00

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
Malibu Enterprises Inc.	Miami	N01580P1	02/03/97	\$ 732.12
CBS	Miami	N00Y08K9	12/27/96	\$ 732.12

State of Georgia

Harvest Media	Atlanta	N0661V17	12/24/96	\$ 776.00
PMTV	Atlanta	N00KTWP2	02/15/97	\$ 776.00
UpSouth	Atlanta	N0071T95	12/07/96	\$ 776.00

State of Louisiana

WPRI	New Orleans	N5500679	01/20/97	\$ 687.00
DWJ-TV	New Orleans	N54WMRK4	12/31/96	\$ 909.00
Buena Vista Television	New Orleans	N52FMH17	01/13/97	\$2,403.00
NBC	New Orleans	N5DW4472	01/17/97	\$ 687.00
NBC	New Orleans	N54940LO	01/24/97	\$ 909.00

State of Tennessee

Speer Comm.	Nashville	N9729489	12/10/96	\$1,220.00
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BELLSOUTH TELECOMMUNICATIONS, INC.
 BY: Operations Manager - Pricing
 29657, 675 W. Peachtree St., N.E.
 Atlanta, Georgia 30375
 ISSUED: JULY 10, 1997

TARIFF F. C. C. NO. 2
 SUPPLEMENT NO. 97-2

PAGE 1 OF 1
 EFFECTIVE: JULY 25, 1997

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
PanAm SAT	Miami	NQBRVN28	04/29/96	\$ 732.12
Univision	Miami	NQF9GF58	05/07/97	\$ 732.12
Tom Donofrio	Miami	NQFMYTH1	05/23/97	\$ 732.12

State of Georgia

CJ Productions	Atlanta	N02F05J4	03/09/97	\$ 776.00
GA Dept of Labor	Atlanta	N0G0X302	04/29/97	\$ 776.00
Palmer and Associate	Atlanta	N07NQMY4	05/13/97	\$ 776.00
Crawford Comm	Atlanta	N09GTHV1	05/09/97	\$3,100.00
AVPC	Atlanta	N02T6CR6	05/20/97	\$ 776.00

State of Kentucky

VVX	Louisville	N4DL74M2	05/27/97	\$3,200.00
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State of Louisiana

Fox Sports News	New Orleans	N5CP03F5	03/17/97	\$ 909.00
VVX	New Orleans	N56KWWQ3	04/11/97	\$ 909.00
Children's Hospital	New Orleans	N5187J01	06/01/97	\$ 909.00

State of North Carolina

Bob Belton	Raleigh	NX7JP4K8	06/16/97	\$ 689.39
Bob Belton	Raleigh	NX833WB7	06/16/97	\$ 689.39

State of Tennessee

VVX	Nashville	N92LLLD3	02/28/97	\$1,100.00
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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: SEPTEMBER 30, 1997

TARIFF F.C.C. NO. 2
SUPPLEMENT NO. 97-3

PAGE 1 OF 1
EFFECTIVE: OCTOBER 15, 1997

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
VYVX	Miami	NQ4BK5T6	06/28/97	\$ 732.12

State of Georgia

GA Dept of Labor	Atlanta	NOGF63WD	08/27/97	\$ 776.00
Cathy Green-Ntwk Grp	Atlanta	N007CCD3	07/11/97	\$ 776.00
Vanderkloot Assocs	Atlanta	N05X1RLD	08/01/97	\$5,800.00
VYVX	Atlanta	N05CL893	08/12/97	\$ 776.00

State of Louisiana

ABC	New Orleans	N51YCRW4	09/17/97	\$1,882.00
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State of Tennessee

TNN	Nashville	N9718FR5	08/07/97	\$ 850.00
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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29657, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: JANUARY 27, 1998

TARIFF F.C.C. NO. 2
SUPPLEMENT NO. 98-1
PAGE 1 OF 1
EFFECTIVE: FEBRUARY 11, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
Post Edge	Miami Bch	NQBR7H34	10/31/97	\$3,686.45
Post Edge	Miami Bch	NQF79FP5	10/31/97	\$ 732.12
Herd Productions	Bal Harbor	CQ4FP677	01/22/98	\$ 540.00
		CQ92Q966		

State of Georgia

Crawford Comm	Norcross	N04DGFY9	10/20/97	\$ 776.00
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State of Louisiana

VYVX	New Orleans	N563TON2	12/04/97	\$ 909.00
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State of Tennessee

VYVX	Nashville	N93QM5R3	10/31/97	\$ 708.00
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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29657, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: MARCH 25, 1998

TARIFF F.C.C. NO. 2
SUPPLEMENT NO. 98-2

PAGE 1 OF 1
EFFECTIVE: APRIL 9, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
VYVX	Miami, FL	NQB2WL17	03/18/98	\$ 750.00
VYVX	Miami, FL	NQ12F780	03/18/98	\$ 750.00
VYVX	Miami, FL	NQ5JVV99	03/18/98	\$ 750.00
VYVX	Orlando, FL	NY669X15	03/16/98	\$ 730.00

State of Georgia

UpSouth	Atlanta, GA	N08V4560	04/02/98	\$ 776.00
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State of Louisiana

VYVX	Baton Rouge	N5BH54T5	01/18/98	\$ 966.00
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State of Tennessee

VYVX	Memphis	N9BR6LJ8	02/19/98	\$ 300.00
Memphis City Gov.	Memphis	N41NJ1L3	03/27/98	\$2,500.00
Planet Hollywood	Nashville	N98C4R36	03/23/98	\$ 300.00
Planet Hollywood	Nashville	N49PDNH0	03/09/98	\$ 100.00

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: MAY 28, 1998

TARIFF F.C.C. NO. 2
SUPPLEMENT NO. 98-3

PAGE 1 OF 1
EFFECTIVE: JUNE 12, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
VYVX	Orlando	NYFFYV25	05/13/98	\$732.00
VYVX	Orlando, FL	NY3P95Q8	05/13/98	\$732.00
Univision	Miami, FL	NQFTQTL1	05/13/98	\$750.00
VYVX	Orlando, FL	NYC5XK93	05/15/98	\$732.00

State of Georgia

Center Stage	Atlanta, GA	NOFPXW09	05/08/98	\$776.00
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State of Tennessee

Planet Hollywood	Nashville, TN	N9FCGJ74	05/13/98	\$300.00
TNN	Nashville, TN	N99PTD23	05/01/98	\$300.00

BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: AUGUST 12, 1998

TARIFF F.C.C. NO. 2
SUPPLEMENT NO. 98-4

PAGE 1 OF 1
EFFECTIVE: AUGUST 27, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
NBC	Miami, FL	NQ4JQBWO	06/01/98	\$750.00
VYVX	Orlando, FL	CY8P8427	07/30/98	\$732.00
VYVX	Orlando, FL	NY8FV2M3	08/02/98	\$732.00
VYVX	Orlando, FL	NYC875FD	08/21/98	\$732.00
VYVX	Miami, FL	NQ13CAT8	09/03/98	\$750.00

State of Georgia

VYVX	Atlanta, GA	NOCK8RX2	07/02/98	\$776.00
UpSouth	Atlanta, GA	N00JTLP3	07/08/98	\$776.00

State of Tennessee

Fox Sports	Nashville, TN	N91TPJG3	06/22/98	\$300.00
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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: SEPTEMBER 21, 1998

TARIFF F.C.C. NO. 2
SUPPLEMENT NO. 98-5

PAGE 1 OF 1
EFFECTIVE: OCTOBER 6, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
VYVX	Orlando, FL	NYBRM073	08/24/98	\$732.00
Tom Donofrio-Med Scene	Miami, FL	NQ7MNNW2	10/07/98	\$1500.00

State of Georgia

VYVX	Atlanta, GA	N0B563X1	08/31/98	\$776.00
VYVX	Atlanta, GA	NOCPT8X3	09/24/98	\$1552.00

State of Louisiana

VYVX	Metairie, LA	N57D4R52	08/27/98	\$966.00
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BELLSOUTH TELECOMMUNICATIONS, INC.
BY: Operations Manager - Pricing
29G57, 675 W. Peachtree St., N.E.
Atlanta, Georgia 30375
ISSUED: DECEMBER 7, 1998

TARIFF F.C.C. NO. 2
SUPPLEMENT NO. 98-6
PAGE 1 OF 1

EFFECTIVE: DECEMBER 22, 1998

SPECIAL CONSTRUCTION

This Supplement contains charges for the Special Construction of temporary channel facilities to provide service for less than one month.

State of Florida

<u>Customer</u>	<u>Locations</u>	<u>PON or SO#</u>	<u>Service Date</u>	<u>NRC</u>
VYVX	Miami, FL	NQ6P9X45	11/01/98	\$250.00

State of Georgia

VYVX	Atlanta, GA	NQFGFM45	10/26/98	\$7744.00
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