

ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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 Computer Authority (CSC) AL06-9910-04	Special construction of facilities to the following locations: 605 W. 4 <sup>th</sup> St., Sylacauga, AL 220 Main Street, Eutaw, AL 300 E Pettus, Demopolis, AL Old Thomaston Rd., Uniontown, AL 202 1 <sup>st</sup> Ave. SE, Lafayette, AL 855 E. Samford Ave., Auburn, AL 501 South School St., Tuskegee, AL	\$ 81,452.55	1ZZ90
Alabama Super Computer Authority (CSC) AL06-9910-04	Case Preparation	\$ 1,867.00	1ZZ9N

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OSPECIAL 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 (Cont'd)

<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 <sup>st</sup> 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
FAA FTI, c/o Harris Corporation AL06-N111-00	Case Preparation	\$ 1,561.00	2ZZB7
Alabama Supercomputer Authority-CSC AL07-2747-00	Special Construction for placing aerial fiber at 420 Sanford Avenue, Eufaula Alabama.	\$ 5,348.00	2ZZDE
Alabama Supercomputer Authority-CSC AL07-2747-00	Case Preparation	\$1,512.00	2ZZDD

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SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities

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

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>
Alabama Supercomputer Authority-CSC AL07-2754-02	Special Construction of cable between the Customer's location at 530 Lake Dr and the EUFAULA central office.	\$27,798.00	2ZZD3
Alabama Supercomputer Authority-CSC AL07-2754-02	Case Preparation	\$1,512.00	2ZZD2
Alabama Supercomputer AL07-A379-00	Special Construction for placing new facilities at 4141 Pleasant Valley Road, Jacksonville, AL	\$ 2,855.00	2ZZFZ
Alabama Supercomputer AL07-A379-00	Case Preparation	\$ 1,578.00	2ZZF1
International Truck & Engine AL07-9898-02	Special Construction for placing new facilities at 485 Short Pike Road, 255 Short Pike Road, and 646 James Record Road, Huntsville, AL	\$41,483.00	2ZZF5
International Truck & Engine AL07-9898-02	Case Preparation	\$ 1,632.00	2ZZF4
Verizon Business AL07-D387-00	Special Construction for placing new facilities at 400 Industrial Parkway, Saraland, AL	\$17,165.00	2ZZGL
Verizon Business AL07-D387-00	Case Preparation	\$ 1,545.00	2ZZGM

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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>USOC</u>
AT&T Mobility AL10-4542-00	Special construction of placing buried cable To provide LightGate DS3 Service at 1435 US Hwy 231, Troy, AL	\$17,486.00	2ZZXD
AT&T Mobility AL10-4542-00	Case Preparation	\$1,545.00	2ZZXE

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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
	Case Preparation	\$ 1,672.00	\$ 0	1ZZ4K

\* 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.

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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 Charge \$49,328.00	

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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	12/4/85	12/4/95
		\$46,070.00		
ATTC	Place 9,556 feet of 8-Fiber Cable to New ATTC POP at East Frankfort, Ky.	AUL		12/4/90
		\$ 10.00		
		per pair		
AT&T	Place 24,780 feet of 12-fiber cable and associated termination equipment to ATT POP at Bowling Green, Ky.	NRC		
		\$ 538.44		
		MTL	03/16/87	03/16/97
		\$87,789.00		
AT&T	Place 24,780 feet of 12-fiber cable and associated termination equipment to ATT POP at Bowling Green, Ky.	AUL		03/16/92
		\$ 40.50	ILP	
		Per pair		
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.	NRC		
		\$ 785.00		
		MTL	04/15/87	04/15/97
		\$118,737.00		
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.	AUL		04/15/92
		\$ 19.75	ILP	
		Per pair		
		Nonrecurring Charge		
		<u>\$50,543.00</u>		

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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	04-06-88	04-06-98
		AUL \$ 90.00 per equivalent pair	04-06-88	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	06-15-89	06-15-99
		AUL \$ 55.00 per equivalent pair ILP	05-15-89	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	07-30-91	07-30-2001
		AUL \$ 44.00 per pair equivalent ILP		07-29-1992

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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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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.

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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
Washington County Public Schools KY07-0364-00	Case Preparation	\$ 1,437.00		2ZZB9

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SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Rate</u>	<u>USOC</u>
Smoothston KY07-8031-02	Special Construction for placing new facilities at 401 South 4 <sup>th</sup> Street, Louisville, Kentucky	\$8,297.00		WOOOV
Smoothston KY07-8031-02	Case Preparation	\$1,483.00		WGGVF
Sykes Enterprises KY09-3354-01	Special construction charge to provide route diversity for DS1 and DS3 interstate services at 225 Kentucky Home Square, Bardstown, KY		\$1,117.00	2ZZOX
Sykes Enterprises KY09-3354-01	Case Preparation	\$1,483.00		2ZZOX

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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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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		

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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	07-01-1991	07-01-2001
		\$9,883.00	07-01-1991	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	07-01-1991	07-01-2001
		\$29,424.00	07-28-1991	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	AUL		
		\$ 193.00		
		per pair equivalent.		
		\$8,290.00	12/18/90	11/30/2000
		\$135.00/Pair		
		ILP: 5 Years		

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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	USOC 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	USOC 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	USOC 1ZZDN

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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>

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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 Subscriber'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: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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 Corpora- tion 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
	Case Preparation	\$ 1,512.00	1ZZ4T

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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
	Case Preparation	\$ 1,478.00	1ZZ6E
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
	Case Preparation	\$ 1,540.00	1ZZ6E
The Answer Group LA07-B096-01	Special construction for placing new facilities at 5800 Bert Kouns Industrial Loop, Shreveport, Louisiana	\$ 9,521.00	2ZZF8
The Answer Group LA07-B096-01	Case Preparation	\$ 1,483.00	2ZZF9

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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, Bucatumna, 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		

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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
Kentucky Data Link, MS06-8710-00	Case Preparation	\$1,588.00		1ZZ49

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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
FAA FTI, C/O Harris Corporation MS06-A833-00	Case Preparation	\$1,496.00		1ZZ9T
WalMart MS10-2879-00	Special construction of placing buried fiber to provide DS3 service at 5520 East Highway 80, Pearl, MS	\$8,455.00		2ZZXF
WalMart MS10-2879-00	Case Preparation	\$1,545.00		2ZZXG

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ISSUED: NOVEMBER 18, 2011

EFFECTIVE: DECEMBER 3, 2011

SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Charge</u>	<u>USOC</u>
Mississippi Army National Guard Jackson, MS MS07-6869-02	Case Preparation	\$1,437.00		2ZZDX
Mississippi Army National Guard Jackson, MS MS07-6869-02	Special Construction for placing new facilities at 1410 Riverside Drive	\$4,533.00		2ZZDY
T-Mobile, USA, Inc. MS08-8321-00	Special Construction for placing new facilities at 9100 Getwell Road, Southaven, MS	\$0.00	\$60.00	2ZZLR
T-Mobile USA, Inc. MS08-8321-00	Case Preparation	\$1,483.00	-	2ZZLN
AT&T / Regions Bank MS08-B243-00	Special Construction for placing new facilities at 500 Main Street, Hattiesburg, MS	\$3,423.00	\$0.00	2ZZNB
AT&T / Regions Bank MS08-B243-00	Case Preparation	\$1,483.00	NA	2ZZNC
Windstream Communications MS11-3460-00	Special Construction for placing new Facilities at 625 Highland Colony Pkwy, Ridgeland, MS	\$4,136.29	NA	1ZU3J
Windstreet Communications MS11-3460-00	Case Preparation	512.00	NA	1ZU3K

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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.	<u>Nonrecurring Charge</u> \$13,402.00		

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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	-	-

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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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EFFECTIVE: JULY 1, 2011

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

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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> 1ZZL6
Institutional Jobbers TN00-7821-02	Case Preparation	\$2,109.00		1ZZLH

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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		

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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
	Case Preparation	\$ 1,545.00	1ZZ6M

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ISSUED: JUNE 16, 2011

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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 <sup>rd</sup> 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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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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	ZZZAS
Colgate-Palmolive Company TN06-G782-01	Case Preparation	\$ 419.00		ZZZAR
US LEC TN06-J561-00	Special Construction of placing aerial fiber at 305 Heritage Place Drive, Kodak, Tennessee.	\$11,218.00		ZZZB2
US LEC TN06-J561-00	Case Preparation	\$ 1,357.00		ZZZB1
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		ZZZC8
Qwest Communications Corp TN07-2464-00	Case Preparation	\$ 1,545.00		ZZZC7

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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>USOC</u>
Deroyal Industries TN06-K773-02	Special Construction for placing new facilities at 2331 W. Beaver Creek Drive, Powell, Tennessee	\$8,931.00	2ZZDC
Deroyal Industries TN06-K773-02	Case Preparation	\$1,373.00	2ZZDB

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Rates</u>	<u>USOC</u>
Bedun Communications TN07-5175-00	Special Construction for placing new facilities at 3000 E Wood St Paris 38242		\$1,139.00	2ZZD1
Bedun Communications TN07-5175-00	Case Preparation	\$1,437.00		2ZZDZ
First Horizon National Corporation TN07- A800-01	Special Construction for placing new facilities at 1555 Lynnfield Road, Memphis, TN		\$302.00	2ZZFX
First Horizon National Corporation TN07- A800-01	Case Preparation	\$1,437.00		2ZZFY
Verizon TN07-D834-02	Special Construction for placing new facilities at 536 Shelby Grove Drive, Cordova, Tennessee	\$1,992.00		2ZZGN
Verizon TN07-D834-02	Case Preparation	1,437.00		2ZZG0
XO Communications TN08-6142-00	Special Construction for placing new facilities at 8840 Bristol Park Drive, Bartlett, TN	\$8,857.00		2ZZK8
XO Communications TN08-6142-00	Case Preparation	\$1,453.00		2ZZK9

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Rates</u>	<u>USOC</u>
T-Mobile USA, Inc. TN08-8322-00	Special Construction for placing new facilities at 3387 Frayser-Raleigh Road, Bartlett, TN	\$0.00	\$292.00	2ZZLR
T-Mobile USA, Inc. TN08-8322-00	Case Preparation	\$1,437.00		2ZZLS
T-Mobile USA Inc TN08-6653-01	Special Construction for placing new facilities at 1025 E. Rocky Point Road, Cordova, TN	\$50.00	\$54.00	2ZZLO
T-Mobile USA Inc TN08-6653-01	Special Construction for placing new facilities at 2989 Range Line Road, Memphis, TN	\$50.00	\$60.00	2ZZLP
T-Mobile USA Inc TN08-6653-01	Case Preparation	\$353.00	-	2ZZPQ
T-Mobile USA, Inc. TN08-8676-00	Special Construction for placing new facilities at 1248 North University Street, Memphis, TN	\$0.00	\$196.00	2ZZLT
T-Mobile USA, Inc. TN08-8676-00	Case Preparation	\$1,437.00	-	2ZZLU

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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		

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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 underground cable and associated electronics at the customer's premises, and at the diverse C.O. to provide DS1 service. Jacksonville, Florida.		\$40,299.00	
			<u>36 Months* Monthly Rates</u>	<u>USOC</u>
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	\$ 94.00	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.

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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		

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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		

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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

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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		

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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 underground 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

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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 Charge \$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 Charge \$40,825.00		USOC 1ZZFX
	Case Preparation	\$ 2,590.00		1ZZFY

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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

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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>
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
	Case Preparation		\$ 1,595.00	1ZZXH
<u>Customer Name</u>	<u>Description</u>		<u>Nonrecurring Charge</u>	<u>USOC</u>
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
	Case Preparation		\$ 1,682.00	1ZZX6

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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 <sup>th</sup> 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 <sup>rd</sup> 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 <sup>th</sup> Street and Palm Beach Central Office	\$19,423.00	1ZZ7X
Cingular Wireless LLC FL06-4569-00	Case Preparation	\$ 1,559.00	1ZZ7W

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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 <sup>th</sup> Court, Miami, Florida, to the Miami Palm Beach central office.	\$8366.00	1ZZ7Z
US LEC FL06-8289-00	Case Preparation	\$1451.00	1ZZ7Y
DSL Internet 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
TIB Bank of the Keys FL06-D880-00	Case Preparation	\$1,476.00	2ZZAB

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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 <sup>th</sup> 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
Carrollton 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
Carrollton School of The Sacred Heart of Miami Inc. FL06-D838-00	Case Preparation	\$1,451.00		2ZZA7

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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 <sup>nd</sup> 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 <sup>rd</sup> 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 <sup>th</sup> Street.	\$3,860.00		2ZZBK
Norwegian Cruise Line FL06-M889-00	Case Preparation	\$1,531.00		2ZZBJ
Integral Pharmacy Services FL06-G061-01	Special construction of cable between the customer's location at 1675 NW 97 <sup>th</sup> Avenue and the Miami Palmetto central office.	\$ 755.00		2ZZAM
Integral Pharmacy Services FL06-G061-01	Case Preparation	\$1,451.00		2ZZAL

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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>
Broward County Library FL07-1245-00	Special Construction for placing buried fiber at 6901 Kimberly Boulevard, North Lauderdale, Florida (Combined Special Construction and Case Preparation)	\$9,688.00		2ZZDA
Gables Engineering FL07-6874-01	Special Construction for placing new facilities at 247 Greco Avenue, Coral Gables, FL		\$454.00	2ZZD5
Gables Engineering FL07-6874-01	Case Preparation	\$1,648.00		2ZZD4
Allegiance Telecom FL07-G519-00	Special Construction for placing new facilities at 16950 N Bay Road, Sunny Isles, Florida	\$5,886.00		2ZZJ0
Allegiance Telecom FL07-G519-00	Case Preparation	\$1,625.00		2ZZJP
Blue Cross Blue Shield Florida FL08-2777-02	Special Construction for placing new facilities at 750 Oakleaf Plantation Park, Orange Park, FL		\$1,165.00	2ZZKV
Blue Cross Blue Shield Florida FL08-2777-02	Special Construction for placing new facilities at 750 Oakleaf Plantation Park, Orange Park, FL		\$19.00	2ZZKW
Blue Cross Blue Shield Florida FL08-2777-02	Case Preparation	\$1,733.00		2ZZKU

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SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities

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>
AT&T/Lockheed~ Missiles & Fire Control  FL08-A653-03	Special Construction for placing new facilities at 13505 S State Road 13, Orlando, FL	\$135,003.00	---	2ZZDA
AT&T/Lockheed~ Missiles & Fire Control  FL08-A653-03	Case Preparation	\$2,055.00	--	2ZZNH
FAA FTI, c/o Harris Corporation  FL07-8088-02	Special Construction for placing new facilities at 7500 NW 58 <sup>th</sup> Street, Miami, FL	\$26,243.00	--	2ZZLG
FAA FTI, c/o Harris Corporation  FL07-8088-02	Overtime for DLC Technician (Electrical Vendor)	\$518	--	2ZZLJ
FAA FTI, c/o Harris Corporation  FL07-8088-02	Case Preparation	\$1,983.00	--	2ZZLH
FAA FTI, c/o Harris Corporation  FL09-2883-00	Special construction charge to provide service at 6609 Highway 22, Panama City, FL	\$4,223.00	--	2ZZOJ
FAA FTI, c/o Harris Corporation  FL09-2883-00	Case Preparation	\$1,483.00	--	2ZZOH

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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>
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

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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

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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	01-23-1992	01-23-2002
		ILP		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	AUL		
		\$ 15.00		
		per pair equivalent		
		NRC		
		\$ 354.00		
		MTL		
		\$10,076.00	01-23-1992	01-23-2002
		ILP		01-23-1993
		AUL		
		\$ 9.21		
		per pair equivalent		

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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	07-04-1991	07-04-2001
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	AUL	ILP	07-03-1992
		\$ 16.00		
		per pair equivalent		
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	07-04-1991	07-04-2001
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	ILP		
		AUL		
		\$ 19.00		
		per pair equivalent		

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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.

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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		

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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		
			<u>Nonrecurring Charge</u>	
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		
			<u>Nonrecurring Charge</u>	<u>USOC</u>
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		1ZZL1
	Case Preparation	\$ 1,858.00		1ZZL2

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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 GA93-7185	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 <sup>nd</sup> 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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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		

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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>	
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 Charge \$26,281.00		36 Months* Monthly Rates \$ 820.00	USOC 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 Charge \$29,519.00			
IBM Atlanta GA98-6701-02	Place underground fiber cable between the customer's locations at 3200 Windy Hill Road, 5 <sup>th</sup> Floor, Room E27, and 3100 Windy Hill Road, 4 <sup>th</sup> Floor, North Machine Room to provide Dry Fiber service.	Nonrecurring Charge \$19,693.46			USOC 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.

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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>
		<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
	Case Preparation	\$1,740.00	\$ 0.0	1ZZ09

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

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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>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
	Case Preparation	\$1,542.00	1ZZ3P

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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>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
Atlanta International School GA006-G683-00	Case Preparation	\$1,382.00	1ZZ96

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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>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	2ZZAO
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
US LEC CORP GA06-K063-00	Case Preparation	\$ 1,357.00	2ZZBC
CRS GA07-4582-03	Special Construction for placing new facilities at 2703 Peachtree SQ Doraville 30360	\$ 8,203.00	2ZZDG
CRS GA07-4582-03	Case Preparation	\$ 1,437.00	2ZZDF

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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>Nonrecurring Charge</u>	<u>USOC</u>
Bankers Dashboard GA07-A476-00	Special Construction for placing new facilities at 825 Fairways Ct Stockbridge, Georgia	\$9,649.00	2ZZFQ
Bankers Dashboard GA07-A476-00	Case Preparation	\$1,437.00	2ZZFR
Georgia Public Web GA07-5067-00	Special Construction for placing new facilities at 243 Cary-Salem Road, Cochran, Georgia	\$5,542.00	2ZZFP
Georgia Public Web GA07-5067-00	Case Preparation	\$1,453.00	2ZZF0
Bankers Dashboard, LLC GA07-B065-00	Special Construction of cable between the customer's location at 110 Northwoods Ct, McDonough, Ga and the McDonough central office	\$5,954.00	2ZZFT
Bankers Dashboard, LLC GA07-B065-00	Case Preparation	\$1,437.00	2ZZFS

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SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Charge</u>	<u>USOC</u>
One Ring Networks GA07-A422-01	Special Construction for placing new facilities at 3327 Montreal Station Tucker		\$367.00	2ZZFV
One Ring Networks GA07-A422-01	Case Preparation	\$1,437.00		2ZZFU
Verizon Business GA07-C070-01	Special Construction for placing new facilities at 100 Veranda Chase Drive, NW, Lawrenceville, Ga 30045	\$2,320.00		2ZZF6
Verizon Business GA07-C070-01	Case Preparation	\$1,453.00		2ZZF7
Verizon Business GA07-D439-00	Special Construction for placing new facilities at 4000 McGinnis Ferry Road, Suwanee, Rd	\$2,858.00		2ZZJK
Verizon Business GA07-D439-00	Case Preparation	\$334.00		2ZZJL
Allegiance Telecom, Inc. GA08-6754-00	Special Construction for placing new facilities at 14200 Highway 92, Woodstock, GA	\$3,710.00		2ZZK6
Allegiance Telecom, Inc. GA08-6754-00	Case Preparation	\$1,453.00		2ZZK7

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5. Charges to Provide Permanent Facilities

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

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>Monthly Charge</u>	<u>USOC</u>
Harris GA09-2042-00	Special construction charge to provide DS1 Alternate Serving Wire Center Diversity at 2724 West Rock Quarry Road, Buford, GA	\$20,861.00	n/a	2ZZQA
Harris GA09-2042-00	Case Preparation	\$1,483.00	n/a	2ZZQB

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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	04-17-87	04-17-97
		\$ 536.42	04-17-87	12-16-90	
		Per Pair			
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	04-17-87	04-17-97
		AUL	\$ 715.70	04-17-87	01-09-91
		Per Pair			
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	09-14-90	09-14-2000
		AUL	\$ 25.00	ILP 09-14-90	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			

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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		

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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	05-24-1991	05-24-2001
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	AUL	ILP	05-23-1992
		\$ 14.00		
		per pair equivalent		
		NRC		
		\$ 733.00		
		MTL		
		\$10,051.00	10-30-1991	10-30-2001
		ILP	10-30-1991	10-29-1992
		AUL		
		\$ 13.00		
		per pair equivalent		

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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. 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.

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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		USOC
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
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
	Case Preparation	\$ 1,535.00		1ZZ3K

\*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.

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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>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
	Case Preparation	\$ 2,069.00		1ZZ6K

\* 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.

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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>	<u>Monthly Rates</u>	<u>USOC</u>
CaroMont Medical Group Inc. NC06-J821-02	Special Construction 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
CaroMont Medical Group Inc. NC06-J821-02	Case Preparation	\$1,465.00		2ZZBA
Billy Graham Evangelistic Association NC06-L780-02	Special Construction for placing new facilities at 1 Porters Cove Rd, Asheville, NC	\$27,546.00		2ZZDJ
Billy Graham Evangelistic Association NC06-L780-02	Case Preparation	\$1,537.00		2ZZDH

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ISSUED: NOVEMBER 18, 2011

EFFECTIVE: DECEMBER 3, 2011

SPECIAL CONSTRUCTION

5. Charges to Provide Permanent Facilities

5.8 Charges for the State of North Carolina

<u>Customer Name</u>	<u>Description</u>	<u>Nonrecurring Charge</u>	<u>USOC</u>	
State of NC . ITS NC07-C052-00	Special Construction of facilities for route diversity of interstate services at 24 O.Henry Avenue, Asheville, NC	\$21,180.00	2ZZGD	
State of NC . ITS NC07-C052-00	Special Construction of facilities for route diversity of interstate services at 208 N. Caldwell Street, Charlotte, NC	\$5,647.00	2ZZGE	
State of NC . ITS NC07-C052-00	Special Construction of facilities for route diversity of interstate services at 100 S. Eugene Street, Greensboro, NC	\$8,503.00	2ZZGF	
State of NC . ITS NC07-C052-00	Case Preparation	\$1,483.00	2ZZGC	
FAA / FTI Harris NC11-2764-00	Special Construction for placing new facilities at 2836 Sigman Dairy Road, Newton, NC	\$12,289.42	1ZU2Z	(N)
FAA / FTI Harris NC11-2764-00	Case Preparation	\$ 512.00	1ZU31	(N)

ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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	02-28-85	02-28-95
Telecommuni- cations Systems, Inc. (Case No. 845004)	Install 1200 pair cable at 120 E. Calhoun Street Anderson, South Carolina	AUL		
		\$ 17.59	02-28-85	12-31-89
		Per Pair		
		NRC		
Telecommuni- cations Systems, Inc. (Case No. 845002)	Install 3300 feet of 600 pair cable along Elljean Road; Easley, South Carolina	\$ 870.60		
		MTL		
		\$ 9,658.49	03-02-85	03-02-95
		AUL		
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.	\$ 2.59	03-02-85	12-31-89
		Per Pair		
		NRC		
		\$ 1,740.00		
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.	MTL		
		\$ 30,606.11	07-31-85	07-31-95
		AUL		
		\$ 17.70	12-31-89	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.	Per Pair		
		Nonrecurring Charge		
		\$55,564.00		

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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

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

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ISSUED: JUNE 16, 2011

EFFECTIVE: JULY 1, 2011

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>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

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ISSUED: NOVEMBER 18, 2011

EFFECTIVE: DECEMBER 3, 2011

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>Nonrecurring Charge</u>	<u>USOC</u>	
ACSinc.Net, LLC SC07-9036-03	Special Construction for placing new facilities at 1851 Harris Bridge Rd Anderson 29621	\$5,878.00	2ZZD7	
ACSinc.Net, LLC SC07-9036-03	Case Preparation	\$1,483.00	2ZZD6	
Capital Infrastructure, dba Connexion Technologies SC07-C812-00	Special Construction for placing new facilities at 1298 Coogler Crossing Road, Blythewood, SC	\$25,236.00	2ZZGA	
Capital Infrastructure, dba Connexion Technologies SC07-C812-00	Case Preparation	\$1,483.00	2ZZGB	
FAA/FTI Harris SC11-2759-00	Special Construction for placing new facilities at 100 FAA Drive, Summerville, SC	\$98,748.02	1ZU32	(N)
FAA/FTI Harris SC11-2759-00	Case Preparation	\$ 512.00	1ZU33	(N)

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