TARIFF DISTRIBUTION

FILE PACKAGE NO.: 519

DATE: February 17, 2015

STATE: PB-FCC

EFFECTIVE DATE: 02/13/2015

TYPE OF DISTRIBUTION: Approved

PURPOSE: 12 California and 4 Nevada Sold Special Construction Cases

TARIFF SECTION	PAGE NUMBER	PAGE REVISION
2000	1	0030
2006	6-3.1	0007
2006	6-3.2	0000
2006	6-5	0002
2006	6-6	0002

CHECK SHEET

Pages 1 to 6-131 inclusive of this tariff are effective as of the date shown. Revised pages as named below contain all changes from the original tariff that are in effect on the date thereof.

<u>Page</u>	Number of Revision Except as Indicated	<u>Page</u>	Number of Revision Except as Indicated	<u>Page</u>	Number of Revision Expect as Indicated
Title 1	1st	3-2	Original	6-23	1st
1	30th*	4-1	Original	6-24	1st
1.1	24th	5-1	Original	6-25	1st
2	Original	5-2	Original	6-26	1st
3	Original	6-1	2nd	6-27	1st
4	1st	6-2	1st	6-28	1st
5	1st	6-3	8th	6-29	1st
6	Original	6-3.1	7th*	6-30	1st
1-1	Original	6-3.2	Original*	6-31	1st
1-2	Original	6-4	1st	6-32	1st
2-1	Original	6-5	2nd*	6-33	1st
2-1.1	Original	6 - 6	2nd*	6-34	1st
2-2	Original	6 - 7	1st	6-35	1st
2-3	Original	6 - 8	1st	6-36	1st
2-4	Original	6 - 9	1st	6-37	1st
2-5	Original	6-10	1st	6-38	1st
2-6	Original	6-11	1st	6-39	1st
2-7	Original	6-11.1	1st	6-40	1st
2-8	Original	6-11.2	Original	6-41	1st
2-9	Original	6-12	1st	6-42	1st
2-10	Original	6-13	1st	6-43	1st
2-11	Original	6-14	1st	6-44	1st
2-12	Original	6-15	1st	6-45	1st
2-13	Original	6-16	1st	6-46	1st
2-14	Original	6-17	1st	6-47	1st
2-15	Original	6-18	1st	6-48	1st
2-16	Original	6-19	1st	6-49	1st
2-17	Original	6-20	1st	6-50	1st
2-18	1st	6-21	1st	6-51	1st
3-1	Original	6-22	1st		

(This page filed under Transmittal No. 519)

Issued: January 29, 2015 Effective: February 13, 2015

(N)

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 CHARGES FOR THE STATE OF NEVADA

Case No.: 230719-1-1 Customer: iNetworks Group, Inc.

Description: Provide special construction for diverse DS3 Service at Customer's location in Reno, NV.

Non-Recurring Charge: \$16,702.00

Case No.: 237281-1-1 Customer: Verizon Business

Description: Provide special construction for diverse DS3 Service at

Customer's location in Reno, NV.

Non-Recurring Charge: \$ 3,927.57

Case No.: 247414-1-1 Customer: Qwest Communications

Description: Provide special construction for DS3 Service at

Customer's location in Reno, NV.

Non-Recurring Charge: \$184,242.00

Case No.: 253856-1-1 Customer: ATX/Southwest Medical

Description: Build Sonet muxes to support DS3 Services at Customer's location

in Las Vegas, NV.

Case No.: 286911-1-1 Customer: ATX/FIS Eureka County

oggrintion. Provide equipment and facilities for DC2 Corvige at Customer/s

Description: Provide equipment and facilities for DS3 Service at Customer's location in Eureka, NV.

Non-Recurring Charge: \$ 60,283.64

Case No.: 289548-1-1 Customer: CenturyLink

Description: Provide equipment and facilities for DS3 Service at Customer's

location in Lund, NV.

Non-Recurring Charge: \$164,433.00

Case No.: 291739-1-1 Customer: ATX/Eureka County

Description: Provide equipment and facilities for DS3 Service at Customer's

location in Crescent City, NV.

Non-Recurring Charge: \$ 93,490.86 (N)

(This page filed under Transmittal No. 519)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

(N)

6.1 CHARGES FOR THE STATE OF NEVADA

Case No.: 295123-1-2 Customer: CenturyLink

Description: Provide equipment and facilities for DS3 Service at Customer's location in Amargosa Valley, NV.

Non-Recurring Charge: \$88,537.00 (N)

(This page filed under Transmittal No. 519)

Issued: January 29, 2015 Effective: February 13, 2015

6. CHARGES TO PROVIDE PERMANENT FACILITIES (Cont'd)

6.2 CHARGES FOR THE STATE OF CALIFORNIA (Cont'd)

<u>Case No.: 267051-1-1</u> Customer: ATX/First Solar

(N)

Description: The case provides equipment and facilities for standard, unprotected non-diverse DS3 Service at Customer' location in Santa Margarita, CA.

NRC: \$51,793.88

<u>Case No.: 274365-1-1</u> Customer: CenturyLink

Description: The case provides equipment and facilities for DS3 Service at Customer' location in Hollister, CA.

NRC: \$42,369.00

Case No.: 275423-1-1 Customer: Sprint/Gallo

Description: The case provides equipment and facilities for DS3 Service at Customer' location in Lodi, CA.

NRC: \$11,223.00

Case No.: 276197-1-1 Customer: ATX/Nuance

Description: The case provides equipment and facilities for DS3 Service at Customer' location in Woodside, CA.

NRC: \$24,423.80

<u>Case No.: 279655-1-1</u> Customer: TW Telecom

Description: The case provides equipment and facilities for DS3 Service at Customer' location in Fresno, CA.

NRC: \$ 3,901.63

Case No.: 280260-1-2 Customer: US Telepacific

Description: The case provides equipment and facilities for Normal Route DS3 Service at Customer' location in Woodland Hills, CA.

NRC: \$23,522.00 (N)

(This page filed under Transmittal No. 519)

Issued: January 29, 2015 Effective: February 13, 2015

6. CHARGES TO PROVIDE PERMANENT FACILITIES (Cont'd)

6.2 CHARGES FOR THE STATE OF CALIFORNIA (Cont'd)

<u>Case No.: 286692-1-1</u> Customer: ATX/Area Energy

(N)

Description: The case provides equipment and facilities for DS3 Service at Customer' location in San Ardo, CA.

NRC: \$18,975.96

<u>Case No.: 287420-1-1</u> Customer: ATX/Mid American Pacificor

Description: The case provides DS1 Service at Customer' location in Castella, CA.

NRC: \$75,029.94

Case No.: 290148-1-1 Customer: ATX/USDA ARS

Description: The case provides equipment and facilities for DS3 Service at Customer' location in Parlier, CA.

NRC: \$46,103.99

<u>Case No.: 292170-1-1</u> Customer: ATX/CA National Guard

Description: The case provides equipment and facilities for DS3 Service at Customer' location in Fresno, CA.

NRC: \$19,517.96

<u>Case No.: 292171-1-1</u> Customer: ATX/Delano Regional Medical

Description: The case provides equipment and facilities for DS3 Service at Customer' location in Delano, CA.

NRC: \$ 9,736.40

<u>Case No.: 302706-1-1</u> Customer: Verizon Business

Description: The case provides equipment and facilities for DS3 Service at Customer' location in Fresno, CA.

NRC: \$30,173.00 (N)

(This page filed under Transmittal No. 519)