#### 5. Charges to Provide Permanent Facilities

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

### 5.1 Charges for the State of Arkansas

#### Case No.: 303691-1-2 Customer: ATX/Teletech Holdings

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

Investment: \$ 30,000.00 Less \$25K: (\$ 25,000.00)

\$ 5,000.00

Tax: 800.31 NRC: \$ 5,800,31

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

Customer/ Effective Date

Description

Obligation

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

Customer/ Effective Date

Description

Obligation

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

Customer/
Effective Date Description

Obligation

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

Customer/ Effective Date

Description

Obligation

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

Customer/ Effective Date

Description

Obligation

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

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

Customer/ Effective Date	Description	Obligation	Expiration Date
J.B. Hunt 99-SAR-76422	Provides facilities and equipment to upgrade exist STN Volume Option 6 to a VOption 12 from SWBT CO in Rogers, AR to 623 N. Bloom Lowell, AR.	olume .	0
Southwestern Bell Internet Service 99-SAR-80252	Provides three (3) OC3C Circuits with loop protection between the SWBT CO at 138 Northeast Ave. and 8 West Sunbridge Dr. in Fayetteville, AR.	NRC \$ 76,273.0	0
Southwestern Bell Wireless 99-SAR-65241	Provides one (1) DS3 from 3200 Kennedy Court, Ft. Smith, to Hwy. 23 @ Magnet Spring Eureaka Springs, AR.	rd.,	0
AT&T 00-SAR-50775	Provides thirty six(36) DS from 675 NW Campbell and 138 North East ST., Fayetteville, AR.	NRC \$35,023.0	0

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

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

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

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

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

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

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

Customer/				Expirat	cion
Effective D	<u>ate</u>	Description	<u>Obligation</u>	Dat	<u>:e</u>

Acxiom Headquarters 94-SAR-81175A	Special construction NRC \$ 22,975.00 of facilities to provide SecureNet for 12 DS1's between 301 Industrial and the Conway Central Office, Conway, AR
Cingular Wireless 00-SAR-56120	This case provides NRC: \$118,336.00 facilities for three (3) nodes located at 3200 Kennedy Kennedy Ct., Ft. Smith, AR.
Tyson Foods, Inc. 02-SAR-77311	Provides facilities for 701 W. Emma, 2210 W. Oaklawn, 2469 W. Sunset, all of Springdale, AR and 138 NE Ave., 234 E. Millsap of Fayetteville and 700 W. Walnut Of Rogers, AR.  NRC: \$ 4,426.20
AT&T 03-SAR-13082	Provides one (1) DS3 at 320 Executive Ct., Little Rock, AR.  NRC: \$ 4,060.32
AT&T Wireless 03-SAR-55200	Provides one (1) DS3 from 11001 W. Markham, Little Rock, AR to 600 A Central Rd., Arkadelphia, AR. NRC: \$163,285.32
WAL-MART 03-SAR-76102	Provides facilities at 702 SW 8 <sup>th</sup> St., 207 SW A St., 803 Moberly Ln., and 1301 SE 8th, Suite 101; of Bentonville, AR NRC: \$ 43,370.72
SPRINT 5188/1/2	Provides one (1) DS3 to 10800 Colonel Glenn Rd., Little Rock, AR.  NRC: \$ 6,997.32

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

<u>Customer</u> <u>Description</u> <u>Obligation</u> <u>Expiration</u> <u>Date</u>

ASI/Cox Cable 69479-1-1

Special construction NRC \$ 63,300.32 of facilities to provide for a DS-3 from 720 Beech St., Pine Bluff, AR to 100 Columbia Road 448, Magnolia, AR.

Time Warner Telecom 89953-1-1

Special construction NRC \$ 8,862.32 of facilities to provide for a DS-3 from 120 W. 8th St., Little Rock, AR to 3315 Central, Hot Springs, AR.

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Issued: April 16, 2024 Effective: May 1, 2024

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

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

Customer	Description	Obliga	ti	<u>on</u>
ASI/EC Barton 136078-1-1	Special construction provides construction for DS3 Service betweer 723 & 725 S. Church St Jonesboro, AR. and 2929 Browns Ln., Jonesboro,	1 · ,	\$	2,575.32
ASI/WEHCO 138575-1-1	Special construction provides facilities for DS3 Service between 720 Beech St., St. Pine Bluff, AR. and 1570 Ver St., Camden, AR.	<u>.</u>	\$	23,348.32
ASI/WEHCO 139375-1-1	Special construction Provides 12,909' of new Fiber and new Flash/Way Equipment for a DS3.		\$1	.05,665.32
Qwest 122866-1-1	Special construction will provide facilities for a DS3 between 1107 SE 10, Bentonville, AR. and 2107 W. 18th St., Fayetteville, AR.		\$	8,033.24
Lightcore 129520-1-1	Special construction provides facilities for a DS3 Service between 3 S. Johnson Dr., West Memphis, AR. and 117 Ol West Memphis, AR.	398	\$	17,285.32
Qwest 163211-1-1	Special construction places new fiber cable, FDP, Cabinet, Fujitsu F and plugs for a DS3 Ser between 6301 W. 13th Av Pine Bluff, AR, and Int of Hwy. 274 & Hwy 205,	W4100L rvice re., tersect	ion	24,950.32 n AR.
Proctor & Gamble 170464-1-1	Special construction places new fiber and ne equipment for DS3 Servi between 675 Campbell Ro Fayetteville, AR, and 1303 E. Joyce Blvd., Fayetteville, AR.	Lce	\$	5,825.32

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<u>Customer</u> <u>Description</u>

### SPECIAL CONSTRUCTION

Obligation

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

	<u> </u>	<u></u>
AT&T Mobility Constructing facilities for 194719-2-2 DS1 service at 321 Main,	Constructing facilities for DS1 service at 321 Main,	NRC: \$263,899.24
	Benton, AR	Expiration: 07/24/2013
AT&T Mobility Places fiber and equipment for four DS1s from 321 Main St., Benton, AR to 9825 Crossroads,	NRC: \$ 63,094.00	
	Benton, AR	Expiration: 07/24/2013
	Construct facilities for new DS3 service from 104 Grandview Heights, Mena, AR to 120 W. 8th,	
	AR	Expiration: 08/06/2013
ATX-Lindsey Communications 202503-1-1	Construct 1 new DS3. Normal facilities.	Investment: \$ 64,125.00 Less \$25K:(\$ 25,000.00) Case Prep: \$ 1,533.24 NRC: \$ 40,658.24
	Place fiber and equipment for DS3 service.	Investment: \$ 39,375.00 Less \$25K:(\$ 25,000.00) Case Prep: \$ 1,530.00 NRC: \$ 15,905.00
ATX-SEARK 211304-1-1	One DS3, Normal routed.	Investment: \$ 32,625.00 Less \$25K:(\$ 25,000.00) Case Prep: \$ 1,530.00 NRC: \$ 9,155.00
ATX- Const Clean Harbor 215439-1-1	truction for DS3 service.	Investment: \$ 31,500.00 Less \$25K:(\$ 25,000.00) Case Prep: \$ 1,533.24 NRC: \$ 8,033.24
ATX-UACCM 216479-1-1	Place fiber and equipment for DS3 service.	Investment: \$ 34,875.00 Less \$25K:(\$ 25,000.00) Case Prep: \$ 1,575.32 NRC: \$ 11,450.32
ATT Connectivity Billing 217848-1-2	Place fiber and equipment for Video.	Investment: \$ 35,750.00 Less \$25K: (\$ 25,000.00) NRC: \$ 10,750.00
Alltel 224886-1-1	Add equipment and fiber.	Investment: \$ 50,625.00 Less \$25K:(\$ 25,000.00) NRC: \$ 25,625.00
	(This page filed under Transmi	ttal No. 1)

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

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

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

#### Charges for the State of Kansas

Expiration Customer/ Effective Date Description Obligation Date

Provides Entrance KIN, Network, Inc.

facilities from RR#3 Box 49B, to 720 Millington Rd. 98-SKS-

51097

Winfield, Kansas. NRC \$21,714.00

KIN, Network, Inc. Provides Fiber entrance

98-SKSfacilities from 1910 Atkinson Rd.,

51168 to 611 North Locust,

Pittsburgh, Kansas. NRC \$13,327.00

KIN, Network, Inc. Provides 33 DS1

99-SKSfacilities from 3231 Country Rd.

50353

3500, to 200 East Maple, Jefferson, Kansas. NRC \$12,595.00

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

 $\begin{array}{c|cccc} \textbf{Customer/} & & \textbf{Expiration} \\ \hline \textbf{Effective Date} & & \underline{\textbf{Description}} & & \underline{\textbf{Obligation}} & & \underline{\textbf{Date}} \\ \end{array}$ 

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/ Expiration Description Obligation Date

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

Customer/ Expiration Description Obligation Date

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

Customer/ExpirationEffective DateDescriptionObligationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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SPECIAL CONSTRUCTION

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

Customer/ Expiration Description Obligation Date

MCI/FAA February 3, 1994 93-SKS-70148A Three DS1 systems to provide Special Access via a Route-Other-Than-Normal between 1761 S. Airport Rd. and 922 S. Rock Rd., Wichita, KS

NRC \$ 9,800.00

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

# Charges for the State of Kansas

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

SBCIS Provides Broadcast Video Services NRC: \$ 1,014.00 via a TV1 Circuit from 721 E. 26th St., Wichita, KS to 154 N. Broadway, Wichita, KS 201503-1

Expiration: 09/08/2013

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Issued: April 16, 2024 Effective: May 1, 2024

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

# 5.2 Charges for the State of Missouri

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

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

# 5.1 Charges for the State of Missouri (Cont'd)

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

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \text{Effective Date} & \text{Description} & \text{Obligation} & & \\ \end{array}$ 

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

Customer/ Expiration Description Obligation Date

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

 $\begin{array}{c|cccc} \textbf{Customer/} & & \textbf{Expiration} \\ \hline \textbf{Effective Date} & \underline{\textbf{Description}} & \underline{\textbf{Obligation}} & \underline{\textbf{Date}} \\ \end{array}$ 

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/ Effective Date Description Obligation Expiration Date

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

Customer/ Expiration Description Obligation Date

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \underline{\text{Effective Date}} & \underline{\text{Description}} & \underline{\text{Obligation}} & \underline{\text{Date}} \end{array}$ 

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \underline{\text{Effective Date}} & \underline{\text{Description}} & \underline{\text{Obligation}} & \underline{\text{Date}} \end{array}$ 

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \underline{\text{Effective Date}} & \underline{\text{Description}} & \underline{\text{Obligation}} & \underline{\text{Date}} \end{array}$ 

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

Customer/ Expiration Description Obligation Date

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \underline{\text{Effective Date}} & \underline{\text{Description}} & \underline{\text{Obligation}} & \underline{\text{Date}} \end{array}$ 

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \text{Effective Date} & \text{Description} & \text{Obligation} & & \text{Date} \\ \end{array}$ 

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \text{Effective Date} & \text{Description} & \text{Obligation} & & \text{Date} \\ \end{array}$ 

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \underline{\text{Effective Date}} & \underline{\text{Description}} & \underline{\text{Obligation}} & \underline{\text{Date}} \end{array}$ 

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

 $\begin{array}{c|cccc} \textbf{Customer/} & & \textbf{Expiration} \\ \hline \textbf{Effective Date} & \underline{\textbf{Description}} & \underline{\textbf{Obligation}} & \underline{\textbf{Date}} \\ \end{array}$ 

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

(This page filed under Transmittal No. 1)

Issued: April 16, 2024 Effective: May 1, 2024

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

 $\begin{array}{c|cccc} \textbf{Customer/} & & \textbf{Expiration} \\ \hline \textbf{Effective Date} & \underline{\textbf{Description}} & \underline{\textbf{Obligation}} & \underline{\textbf{Date}} \end{array}$ 

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \text{Effective Date} & \text{Description} & \text{Obligation} & & \text{Date} \\ \end{array}$ 

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### SPECIAL CONSTRUCTION

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

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

Customer Name	<u>Description</u>
Digital Teleport Inc. 00-SSL-50865	The case provides facilities for four DS3's between the DT1 location at 108

Sikeston, MO. and South Interstate Drive, the Sikeston Central Office located at

121 East Center, Sikeston, MO.

NRC: \$37,915.00

MCI Worldcom The case provides diversity for two (2) DS3's between Daimler Chrysler located at 00-SSL-51228 1001 North Highway, Fenton, MO. and the MCI Pops located at 11492 Dorsett, St. Louis,

MO. and 9666 Olive, Ladue, MO.

NRC: \$32,636.00

The case provides facilities for a Relianet Sprint 02-SKC-51958 Option 1+ DS1 from 101 Holmes, Kansas City, MO to 20333 West 151st St., Olathe, KS.

NRC: \$142,000.00

ASI The case provides facilities for one (1) DS3, 02-SSL-50406 NF from the ASI collo switch at St. Louis Overland CO (STLSMO23HH1) to Gundaker Realtors at 2458 Old Dorsett, 3rd Floor (MRHGMOBBWC1).

NRC: \$3,467.00

The case provides facilities for one (1) Point ASI/St. John's Mercy to Point OC3C with 1+1 Protection and route 02-SSL-52089

survivability and a 4 fiber handoff from St. Johns at 3637 S. Geyer Rd. to the St. Louis Kirkwood

switch (STLSMO41HK2).

NRC: \$3,020.44

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

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

Description	
The case provides for a DS3 from 250 Richards Rd., Kansas City, MO to 1101 McGee, Kansas City, MO.	3
NRC: \$105,560.44	
This case provides for a DS1 from 510 E. McDaniel, Springfield, MO. To 770 Farm Road 2053, Barry County, MO.	
NRC: \$ 38,310.44	
This case provides new premises and CO equipment and new loop fiber for SCVS (Serial Components Video Service) at 1408 N. Kings Highway Blvd., St. Louis, MO	
NRC: \$ 79,085.44	
This case provides new premises and CO equipment and new loop fiber for SCVS (Serial Components Video Service) at 6091 Tower Rd., Jefferson County, MO	
NRC: \$153,360.44	
This case provides DS3 with Loop Protection, placing new fiber and equipment.	(x)
Investment: \$ 27,800.00 Less \$25K: (\$ 25,000.00) Case Prep: \$ 1,533.24 NRC: \$ 4,333.24	(x)
	The case provides for a DS3 from 250 Richards Rd., Kansas City, MO to 1101 McGee, Kansas City, MO.  NRC: \$105,560.44  This case provides for a DS1 from 510 E. McDaniel, Springfield, MO. To 770 Farm Road 2053, Barry County, MO.  NRC: \$38,310.44  This case provides new premises and CO equipment and new loop fiber for SCVS (Serial Components Video Service) at 1408 N. Kings Highway Blvd., St. Louis, MO  NRC: \$79,085.44  This case provides new premises and CO equipment and new loop fiber for SCVS (Serial Components Video Service) at 6091 Tower Rd., Jefferson County, MO  NRC: \$153,360.44  This case provides DS3 with Loop Protection, placing new fiber and equipment.  Investment: \$27,800.00 Less \$25K:(\$25,000.00) Case Prep: \$1,533.24

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

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

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

#### Case No.: 292018-1-1

Customer: Verizon Business

Description: Provide special construction for DS3 Service at

Customer's location in Oklahoma City, OK.

Investment: \$ 27,501.00 Less \$25K: (\$ 25,000.00)

\$ 2,501.00

## Case No.: 298080-1-1

Customer: ATX/GE Oil and Gas

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

Investment: \$ 29,167.00
Less \$25K:(\$ 25,000.00)

\$ 4,167.00

Tax: 648.53 NRC: \$ 4,815,53

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

 $\begin{array}{c|cccc} \textbf{Customer/} & & \textbf{Expiration} \\ \hline \textbf{Effective Date} & \underline{\textbf{Description}} & \underline{\textbf{Obligation}} & \underline{\textbf{Date}} \\ \end{array}$ 

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/
Effective Date

Description

Obligation

Expiration
Date

Provides facilities and
(d.b.a. Double Eagle
Financial Services)
99-SAR-80252

T1's at 3410 P NW, Miami,
Oklahoma.

NRC \$ 19,430.00

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

Customer/ Expiration Description Obligation Date

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \underline{\text{Effective Date}} & \underline{\text{Description}} & \underline{\text{Obligation}} & \underline{\text{Date}} \end{array}$ 

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

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

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

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

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

Customer Name

the

Description

SBC Advanced Solutions Inc. This case provides facilities to provide one (1) 00-SOK-52629 DS3 from the customer collocation site in the Tulsa toll central office to the customer location at 5 Plaza South, Talequah, Oklahoma.

NRC: \$8,980.00

U.s. Cellular

O0-SOK-56234

for service associated with the following
locations: 509 South Detroit, 3131 N. Garnett and
1206 South Detroit, Tulsa, Oklahoma.

NRC: \$ 31,724.00

AT&T Fixed Wireless This case provides facilities for one (1) 4.Node 00-SOK-56257A STN in Oklahmona City.

NRC: \$ 35,427.00

SWB Wirless This case provides Self Healing Transport Network 00-SOK-85195C Volume Option 6.

NRC: \$ 26,927.00

AT&T This case provides for one (1) DS3 with CBIT 02-SOK-13055 Parity, customer location is 509 S. Detroit, Floor 6, Tulsa, OK. This circuit is provided on an

alternate fiber route and separate entrance at

customer's premise.

NRC: \$ 13,712.00

MCIW This case provides for one (1) DS3 between the 02-SOK-50422 MCIW Collo POP at OKCYOKCEHB2 and their customer Marathon Ashland Petroleum at OKCYOKJIWC2.

NRC: \$ 5,618.00

AS1

This case provides for one (1) OCN PTP OC3C from 02-SOK-51197

the customer premise at 707 W. Saratoga, Flr 1, Shawnee, OK to the AS1 Collo switch NRMNOKMAHD2.

This circuit is provided for 2F Basic Service.

NRC: \$ 7,749.00

Dobson This case provides for DS1 from 14201 Wireless Way 02-SOK-96901 to 1600 NW 122 (OKCYOKSK).

NRC: \$ 3,602.17

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

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

Customer Name

Description

77454-1-1

ATX/Army Corp of Engineers This case provides for a DS1 on copper from Osage County ANH34543, Orange County, OK to 119 6th St.,

Bartlesville, OK.

NRC: \$ 39,328.00

Nextel 70265-1-1 This case provides for a DS1 from 121 D A Mcgee, Oklahoma City, OK to Jardot, & Lone Chimney, Stillwater, OK.

NRC: \$ 14,230.00

Nextel 70278-1-1 This case provides for a DS1 from 121 D A Mcgee, Oklahoma City, OK to 6800 County Road 80, Noble

County, OK.

NRC: \$ 6,958.00

ASI/Chicksaw Nation 78217-1-1

This case provides for a DS3 from 1001 N. Country Club, Pontotoc, OK to 101 S. Webster, Norman, OK.

NRC: \$ 9,531.00

SBCIS 135318-3-1 This case provides new premises equipment and new loop fiber for SCVS.

NRC: \$ 36,530.00

SBCIS 143553-1-1 This case places new fiber and equipment for Video-SVCS Serial Components Video.

NRC: \$ 13,030.00

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

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

Customer Name	Description		
SBCIS 139558-3-1	This case provides new premises equipment and new loop fiber for SCVS (Serial Components Video Service) at 509 S. Detroit, Tulsa, OK		
	NRC: \$114,601.00		
ATX/Creek Casino 185550-1-1	This case provided equipment and facilities for a DS3 service between Tulsa, OK and 1901 N. Wood Dr., Okmulgee, OK		
	NRC: \$19,030.00 Expiration: 04/28/2013		
US Cellular 194970-1-1	This case places equipment and fiber for DS3 service.		
	Investment: \$ 42,100.00 Less \$25K:(\$ 25,000.00) Case Prep: \$ 880.32 NRC: \$ 17,980.32		
US Cellular 212293-1-2	This case places equipment and fiber for DS3 service.		
	Investment: \$ 59,500.00 Less \$25K:(\$ 25,000.00) Case Prep: \$ 1,530.00 NRC: \$ 36,030.00		
T-Mobile 214716-1-3	This case places equipment and fiber for a DS1 service.		
	Investment: \$ 49,960.00 Less \$25K:(\$ 25,000.00) Case Prep: \$ 1,530.00 NRC: \$ 26,490.00		
ATX/Halliburton 226387-1-1	This case places equipment and fiber for DS3 service.		
	Investment: \$ 32,500.00 Less \$25K:(\$ 25,000.00) NRC: \$ 7,500.00		
ATX/Enbridge 226484-1-2	This case provides for 1 new DS1. Normal Routed.		
	Investment: \$ 49,496.00 Less \$25K:(\$ \frac{25,000.00}{24,496.00}) NRC: \$ \frac{24,496.00}{24,496.00}		
(Th	is page filed under Transmittal No. 1)		

Issued: April 16, 2024 Effective: May 1, 2024

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

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

Customer Name Description

Verizon Business This case places fiber and DS3 equipment.

245385-1-1

Investment: \$ 40,707.39

Less \$25K: (\$ 25,000.00) NRC: \$ 15,707.39

US Cellular This case places normal routed new copper to provide

242184-1-1 two new DS1s.

Investment: \$ 51,642.62Less \$25K:(\$ 25,000.00) NRC: \$ 26,642.62

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

#### 5.5 CHARGES FOR THE STATE OF TEXAS

### Case No.: 271724-1-1 Customer: ATX/Halliburton

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

Investment: \$ 60,667.00 Less \$25K: (\$ 25,000.00) \$ 35,667.00

Tax: 5,022.92 NRC: \$40,689.92

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

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

Investment: \$ 99,132.00 Less \$25K: (\$ 25,000.00)\$ 74,132.00

Tax: 10,439.87 NRC: \$ 84,571.87

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

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

Investment: \$134,750.00Less \$25K: (\$25,000.00)\$109,750.00

Tax: 15,456.00 NRC: \$125,206,00

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

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

Investment: \$ 60,133.00 Less \$25K: (\$ 25,000.00)\$ 35,133.00

Tax: 4,947.71 NRC: \$ 40,080,71

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

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

Customer/ Expiration Effective Date Description Obligation Date

MCI/FAA

98-SSA-50954 Provides loop diversity between the MCI location at

3601 Haverford, Harlingen, TX, and the Harlingen

Central Office. NRC \$204,800.00

MCI/FAA 99-SHO-51226

Provides end to end diversity between the MCI location at 8410 Lockheed Dr., Houston, TX, and the 16600 JFK Blvd., Houston, TX, and 1211 Capitol, Houston, TX.

NRC \$123,787.00

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

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

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

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

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

 $\begin{array}{c|cccc} \textbf{Customer/} & & \textbf{Expiration} \\ \hline \textbf{Effective Date} & \underline{\textbf{Description}} & \underline{\textbf{Obligation}} & \underline{\textbf{Date}} \end{array}$ 

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/ Expiration Description Obligation Date

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

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

- 5. Charges to Provide Permanent Facilities (Cont'd)
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Customer/<br/>Effective DateDescriptionObligationExpirationDate

- 5. Charges to Provide Permanent Facilities (Cont'd)
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- 5. Charges to Provide Permanent Facilities (Cont'd)
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Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/ Expiration Description Obligation Date

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Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/ Expiration Description Obligation Date

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

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

- 5. Charges to Provide Permanent Facilities (Cont'd)
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Customer/<br/>Effective DateDescriptionObligationExpirationDescriptionDate

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

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

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

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

Customer/ExpirationEffective DateDescriptionObligationDate

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

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

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

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

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

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

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \underline{\text{Effective Date}} & \underline{\text{Description}} & \underline{\text{Obligation}} & \underline{\text{Date}} \end{array}$ 

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

Customer/ Expiration Description Obligation Date

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \underline{\text{Effective Date}} & \underline{\text{Description}} & \underline{\text{Obligation}} & \underline{\text{Date}} \end{array}$ 

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

 $\begin{array}{ccc} \text{Customer/} & & \text{Expiration} \\ \underline{\text{Effective Date}} & \underline{\text{Description}} & \underline{\text{Obligation}} & \underline{\text{Date}} \end{array}$ 

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

Customer/<br/>Effective DateDescriptionObligationExpirationDate

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

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

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

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

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

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

 $\begin{array}{c|cccc} \textbf{Customer/} & & \textbf{Expiration} \\ \hline \textbf{Effective Date} & \underline{\textbf{Description}} & \underline{\textbf{Obligation}} & \underline{\textbf{Date}} \end{array}$ 

- 5. Charges to Provide Permanent Facilities (Cont'd)
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 $\begin{array}{c|cccc} \textbf{Customer/} & & \textbf{Expiration} \\ \hline \textbf{Effective Date} & \underline{\textbf{Description}} & \underline{\textbf{Obligation}} & \underline{\textbf{Date}} \end{array}$ 

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

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- 5. Charges to Provide Permanent Facilities (Cont'd)
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 $\begin{array}{c|cccc} \textbf{Customer/} & & \textbf{Expiration} \\ \hline \textbf{Effective Date} & \underline{\textbf{Description}} & \underline{\textbf{Obligation}} & \underline{\textbf{Date}} \end{array}$ 

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

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

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

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

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

Customer Name Description

Broadwing Comm. 02-SDL-52211

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

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1101 E. 9th Street, Ft. Worth, TX.

NRC: \$ 3,350.00

NRC: \$ 2,371.24

This case provides facilities for one (1) DS3 at

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

Description Obligation Expiration Date Customer Name

Time Warner Telecom Special construction NRC \$36,533.24

111480-1-1

of facilities to provide for DS3 service between 909 Colorado, Austin TX and 24901 State Hwy. 71 W., Spicewood,

ATX/Sabre 86726-1-1 Special construction NRC \$1,536.64

of facilities to provide for a OC-3 Ring with nodes at 105 Auditorium Circle, San Antonio, TX and 8150 Interchange Pkwy., San Antonio, TX

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Issued: April 16, 2024 Effective: May 1, 2024

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

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

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

Obligation

### SPECIAL CONSTRUCTION

Description

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

Charges for the State of Texas (Cont'd)

Customer Name

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

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Issued: April 16, 2024 Effective: May 1, 2024

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

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

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