

GTE SYSTEM TELEPHONE COMPANIES
Director-Tariffs
West Airfield Drive
D/FW Airport, Texas 75261
Issued: July 17, 1991

TARIFF FCC NO. 2
Original Page 20

Effective: August 1, 1991

SPECIAL CONSTRUCTION

3. (Reserved for Future Use)
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GTE SYSTEM TELEPHONE COMPANIES

Director-Tariffs

West Airfield Drive

D/FW Airport, Texas 75261

Issued: July 17, 1991

TARIFF FCC NO. 2

Original Page 21

Effective: August 1, 1991

SPECIAL CONSTRUCTION

3. (Reserved for Future Use)

Effective: March 3, 1997

SPECIAL CONSTRUCTION

4. Charges to Provide Permanent Facilities

ID# M09601063

Customer: Ameritech Cellular

Description: Construction of facilities to provide DS3 Service between the Ameritech Cellular site at 1849 Henke Rd., Lake St. Louis, MO and the Dardenne CO, MO.

Nonrecurring Charge*: \$82,935.00

* Applies in addition to the applicable rates for DS3 service set for in GSTC Tariff FCC No. 1.

(N)

(N)

Case No.: 89-1

Customer: AT&T

Description: Construction of facilities to connect AT&T's Point of Presence to GTE Virginia's Central office in Dahlgren, VA.

| Charges/Liability: | | <u>Effective Date</u> | <u>Expiration Date</u> |
|-------------------------------|--------------|---------------------------|----------------------------|
| Maximum Termination Liability | \$152,675.00 | 3/1/89 | 2/28/99 |

GTE SYSTEM TELEPHONE COMPANIES

Director-Tariffs (T)

600 Hidden Ridge

Irving, Texas 75038

Issued: November 20, 1998

TARIFF FCC NO. 2

2nd Revised Page 23

Cancels 1st Revised Page 23

Effective: December 5, 1998

SPECIAL CONSTRUCTION

4. Charges to Provide Permanent Facilities

ID# CA9802611

(N)

Customer: PacBell Mobile Services

Description: Special construction for DS1 facilities between the cellsite located at SA 226 at Highway 88 and Liberty Road, Clements, CA and the Clements CO, CA.

| Charges/Liability: | | <u>Effective Date*</u> | <u>Expiration Date*</u> |
|-------------------------------|--------------|------------------------|-------------------------|
| Maximum Termination Liability | \$ 11,341.00 | 07/11/98 | 07/11/2001 |
| Nonrecurring Charge | \$ 2,000.00 | | |
| Monthly Recurring Charge | \$ 551.00 | | |

(N)

Case No.: 89-3

Customer: AT&T

Description: Construction of fiber optic facilities between the Contel of California's Central Office in Victorville, California to AT&T's point of presence in Victorville, California.

| Charges/Liability: | | <u>Effective Date</u> | <u>Expiration Date</u> |
|-------------------------------|---------------|-----------------------|------------------------|
| Maximum Termination Liability | \$ 100,457.00 | 11/1/89 | 11/1/99 |
| Nonrecurring Charge | \$ 360.00 | | |

* This ICB was inadvertently filed under the GTOC jurisdiction on July 11, 1998 under Transmittal No. 1159.

(This page filed under Transmittal No. 266.)

GTE SYSTEM TELEPHONE COMPANIES
Director-Pricing and Tariffs
600 Hidden Ridge
Irving, Texas 75038
Issued: September 28, 1995

TARIFF FCC NO. 2
3rd Revised Page 24
Cancels 2nd Revised Page 24

Effective: November 12, 1995

SPECIAL CONSTRUCTION

4. Charges to Provide Permanent Facilities

Customer: DialCall (N)

Description: Construction to provide DS1 Service between the DialCall transmission tower and the GSTC Central Office in Lincoln, Alabama.

Monthly Recurring Charge*: \$ 535.00 for 60 months

Maximum Termination Liability: \$ 32,100.00 Reduces 1/60 for each month in service. (N)

* Applies in addition to the applicable rates for DS1 Service set forth in GSTC Tariff FCC No. 1. (N)

Case No: 90-2

Customer: ARCO Products Company (ARCO)

Description: Construction of redundant DS1 Service via fiber optic facilities between the ARCO Cherry Point, WA, refinery and the GSTC Central Office in Birch Bay, WA.

Nonrecurring Charge: \$ 75,000.00

Monthly recurring charge*: \$ 710.00

* Applies in addition to the applicable monthly recurring rates for High Capacity DS1 service set forth in GSTC Telephone Companies Tariff F.C.C. No. 1.

(This page filed under Transmittal No. 165.)

Effective April 8 2000

SPECIAL CONSTRUCTION

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

Customer: Crown Communications
ID# IN9901244
(USOC: 93PJW)

(N)

Description: Construction to provide DS1 Service between the
CDL at 3094 Old Heinz Rd., Corydon, IN and the
cell site at 4510 O'Hara Dr., Evansville, IN

Nonrecurring Charge: \$ 11,360.00
Monthly Recurring Charge: \$ 0.00

Customer: Crown Communications
ID# IN991234
(USOC: 93PJ2)

Description: Construction to provide DS1 Service between the
CDL at 7592 Ramsey Ln, Leavenworth, IN and a
Meet Point with Ameritech.

Nonrecurring Charge: \$ 5,890.00
Monthly Recurring Charge: \$ 0.00

Customer: Crown Communications
ID# IN991233
(USOC: 93PJ1)

Description: Construction to provide DS1 Service between the
CDL at 3858 Green Valley Rd., NW, Corydon, IN
and a Meet Point with Ameritech.

Nonrecurring Charge: \$ 5,890.00
Monthly Recurring Charge: \$ 0.00

(N)

(This page filed under Transmittal No. 316.)

GTE SYSTEM TELEPHONE COMPANIES

Director-Tariffs (T)
600 Hidden Ridge
Irving, Texas 75038
Issued: August 31, 2000

TARIFF FCC NO. 2
2nd Revised Page 26
Cancels 1st Revised Page 26
Effective: September 15, 2000

SPECIAL CONSTRUCTION

4. Charges to Provide Permanent Facilities

Customer: L.A. Cellular
ID# CA9803014
(USOC: 93PBC)

Description: Construction to provide DS3 facilities between the cell site located at 33320 I St., Barstow, CA and the Barstow CO, CA.

Nonrecurring Charge: \$ 0.00
Monthly Recurring Charge: \$ 1,920.00 for 60 months effective 4/8/00
MTL: \$ 115,200.00 Reduces 1/60 for each month in service.

Customer: MCI WorldCom/U.S. Coast Guard
ID# VA0001270
(USOC: 93PJ9)

Description: To provide DS1 facilities and two FLM-150 terminals between the CDL at 4720 Mile Post Rd., Chesapeake, VA and the Great Bridge CO, VA.

Nonrecurring Charge: \$ 106,000.00
Monthly Recurring Charge: \$ 0.00
MTL: \$ 0.00

Customer: AT&T
ID# IL0001190
(USOC: 93PKO)

Description: To provide DS1 facilities between the CDL at 25476 Bottom Rd, Rock Falls, IL and the TMPCILXA CO.

Nonrecurring Charge: \$ 39,350.00
Monthly Recurring Charge: \$ 0.00
MTL: \$ 0.00

(N)
|
(N)

Effective: October 25, 2000

SPECIAL CONSTRUCTION

4. Charges to Provide Permanent Facilities

| | | |
|---------------------------|--|-----|
| Customer: | AT&T Wireless ID# VA0001281 (USOC: 93PKQ) | (N) |
| Description: | Construction to provide DS1 facilities between the CDL at 8236A Roseland Dr., Fairfax Station, VA and the LRTNVAXA Co. | |
| Nonrecurring Charge: | \$ 38,000 | |
| Monthly Recurring Charge: | \$ - 0 - | |
| MTL: | \$ - 0 - | |
| | | |
| Customer: | AT&T Wireless ID# VA0001282 (USOC: 93PKR) | |
| Description: | Construction to provide DS1 facilities between the CDL at 8400 Hooes Rd., Fairfax Station, VA and the LRTNVAXA Co. | |
| Nonrecurring Charge: | \$ 11,600 | |
| Monthly Recurring Charge: | \$ - 0 - | |
| MTL: | \$ - 0 - | (N) |