SPECIAL CONSTRUCTION

This tariff applies to the special construction of facilities in connection with the provision of interstate services, within the operating territory of the Southwestern Bell Telephone Company in the State(s) of Arkansas, Kansas, Missouri, Oklahoma and Texas as provided herein.

When this tariff was originally filed on September 30, 1983, all material contained therein was new, with the exception of special construction charges contained in Section 3 which were transferred from American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262, Special Construction.

Scheduled to become effective January 1, 1984, the original tariff was filed (1) as a result of the Federal Communications Commission's Third Report and Order in CC Docket No. 78-72, Phase I, adopted December 22, 1982 and released February 28, 1983, as modified by the Commission's Memorandum Opinion and Order, adopted July 27, 1983 and released August 22, 1983, (2) as a result of the Modification of Final Judgment entered August 24, 1982, in United States v. Western Electric Co., et al, (Civil Action No. 82-0192) and (3) under authority of the Commission's Special Permission Nos. 83-831 and 83-832.

The effective date of the original tariff was suspended until April 3, 1984 in compliance with a Memorandum Opinion and Order of the Federal Communications Commission, adopted October 18, 1983 and released October 19, 1983.

A revised tariff was filed on March 19, 1984 to become effective on April 3, 1984, on less than statutory notice in compliance with the Federal Communications Commission's Memorandum Opinion and Orders in CC Docket No. 83-1145, Phase I, released February 17, 1984, March 7, 1984 and March 16, 1984.

The effective date of the preceding revised tariff was subsequently extended from April 3, 1984 to June 13, 1984, in compliance with the Commission's Memorandum Opinion and Order adopted March 20, 1984 and released March 27, 1984.

This revised tariff is filed on less than statutory notice in compliance with the Federal Communications Commission's Memorandum Opinion and Order in (1) CC Docket No. 83-1145, Phase I, adopted and released on April 27, 1984, (2) CC Docket No. 78-72, Phase I, and CC Docket No. 83-1145, Phase I, adopted May 10, 1984 and released May 15, 1984, (3) CC Docket No. 83-1145, Phase I, adopted May 15, 1984 and released May 16, 1984, and (4) under the authority of the Commission's Special Permission No. 84-215.

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

SPECIAL CONSTRUCTION

Under authority of Special Permission No. 94-880 of the Federal Communications Commission, the effective date of the revisions to the existing regulations found on the following tariff pages are being deferred to August 16, 1994. These tariff revisions were contained in Transmittal Nos. 2363 and 2372 and originally filed June 17, 1994, and July 21, 1994 to become effective August 2, 1994.

Page	Number of Revision Except as Indicated
3	3rd
9	4th
12	1st
13	3rd
14	7th
14.1	4th
14.2	3rd
14.3	6th
14.4	2nd
14.5	3rd
15	3rd
16	3rd

(This page filed under Transmittal No. 2375)

SPECIAL CONSTRUCTION

REPUBLICAN NATIONAL CONVENTION

Pursuant to Special Permission No. 92-190, this Supplement contains a nonrecurring charge for the Special Construction of facilities to provide tariffed services, other than video, ordered by persons, committees, vendors communications/news media and organizations associated with or serving the 1992 Republican National Convention (RNC). This Supplement will expire August 31, 1992.

Effective Date	Nonrecurring Charge
08/17/92 through 08/20/92	$115 per circuit

Applicable tariff rates from Southwestern Bell Telephone Company Tariff F.C.C. Nos. 68 and 73 also apply.

Issued: March 18, 1992

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

SPECIAL CONSTRUCTION

REPUBLICAN NATIONAL CONVENTION VIDEO NETWORK

Pursuant to Special Permission No. 92-190, this Supplement contains charges for the Special Construction of facilities to provide a Republican National Convention Video Network (RNCVN). The RNCVN will be used to provide video services ordered by customers associated with or serving the 1992 Republican National Convention (RNC) in Houston, Texas. These charges apply for convention-related video services at the locations specified on Page 2 of this Supplement and are provided on a first-come first serve basis. In the event that demand for convention-related video services at a specific forecasted site exceeds the capacity of the RNCVN, or in the event that video service for the convention is requested at a site not served by the RNCVN, Southwestern Bell Telephone Company will endeavor to provide facilities for those services on a location specific basis. This Supplement will expire August 31, 1992.

Effective Date	Nonrecurring Charge	Minimum Charge
08/17/92 through 08/20/92	$3,760 per circuit for services ordered on or before 6/15/92	Up to $715 per circuit if service order is cancelled after work has begun
08/17/92 through 08/20/92	$4,190 per circuit for services ordered after 6/15/92	Up to $1,145 per circuit if service order is cancelled after work has begun

Applicable tariff rates from Southwestern Bell Telephone Company Tariff F.C.C. Nos. 68 and 73 also apply.

Issued: March 18, 1992

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

LOCATIONS SERVED BY THE RNCVN AND MAXIMUM NUMBER OF VIDEO CIRCUITS PER LOCATION

LOCATION	MAX. # OF CIRCUITS
Astrodomain - Loop 610 @ Kirby Drive	90
STARS - 3003 Moffitt	18
Channel 11 - 1945 Allen Parkway	6
Channel 2 - 8181 Southwest Freeway	6
Channel 13 - 3310 Bissonnet	6
Channel 20 - 8950 Kirby Drive	6
Channel 45 - 9430 Kirby Drive	6
Channel 39 - 7700 Westpark	6
Channel 26 - 3935 Westheimer	6
Channel 8 - 4513 Cullen Blvd.	6
Channel 48 - 3903 Stoney Brook	6
VYVX - 808 Travis	24
George R. Brown - 1001 Convention Center Blvd.	6
Double Tree - 400 W. Dallas	4
Hyatt Regency - 1200 Louisiana	4
Sw Micronet - 910 Louisiana St.	6
Wortham Center - 500 Texas	4
Houstonian - 111 N. Post Oak Lane	4
Summit - 10 Greenway Plaza	4
Ritz Carlton - 1919 Briar Oaks Lane	4
Four Seasons - 1300 Lamar	4
Double Tree - 2001 Post Oak	4
Four Seasons - 4 Riverway	4
Westin Oaks - 5011 Westheimer	4
Sheraton - 610 at Kirby	4

These quantities represent the planned maximum capacity at a given location. Each location will be evaluated as circuits are ordered. This is not a forecast of expected demand. The overall forecast is anticipated to be 85 circuits.

Issued: March 18, 1992

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

SPECIAL CONSTRUCTION

On January 17, 1990 the Telephone Company filed Transmittal No. 1929, scheduled to become effective March 3, 1990. This material was later deferred until April 17, 1990 under Transmittal No. 1955. Under the authority of Special Permission No. 90-350 of the F.C.C., the material contained on the following Section 5 pages is being deferred until May 15, 1990.

Page	Number of Revision Except as Indicated
109.18	Original
171	Original
172	Original

Issued: April 16, 1990

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T Communications NMST3973-8206 CSI	NASA-JOHNSON Space Center 2101 Nasa Rd. 1 Houston, TX	04-24-90	$ 202.36
AT&T Communications NMST3973-8191 CSI	1407 Jefferson to 2101 Nasa Rd. 1, Houston, TX	04-06-90 04-09-90 04-10-90	$ 202.36
AT&T Communications NMST3973-8217 CSI	NASA-JOHNSON Space Center 2101 Nasa Rd. 1 Houston, TX	05-24-90 06-05-90	$ 254.70
KVUE TV, Inc. N109486	108 Barton Springs Rd. Austin, TX	03-13-90	$1,953.00

Issued:

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T NMST31383139	8th & Izard to 120 W. 8th, Little Rock, AR	November 7, 1988	$ 235.00
AT&T NMST31480388	1425 Oak to 1 Arrowhead Drive, Kansas City, MO	November 13, 1988	$ 2,230.00

Issued: December 6, 1988

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T Comm. NMST 31480387	1 Arrowhead Drive to 1425 Oak, Kansas City, MO	October 16, 1988	$ 1,460.00

Issued: October 26, 1988

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
KMBC N219680	1049 Central to 1 Pershing Rd. Kansas City, MO	September 14, 1988	$ 545.00
KMBC C219681	1049 Central to 1 Pershing Rd. Kansas City, MO	September 14, 1988	$ 545.00

Issued: September 30, 1988

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
CBS NMST31383362	3030 Summit to 1800 Genesee, Kansas City, MO	April 4, 1988	$2,305.00

Issued: May 6, 1988

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T Comm. NMST31383337	8th and Izard to 120 W. 8th, Little Rock, AR	March 7, 1988	$235.00

Issued: April 5, 1988

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T Comm. NMST31383258	120 W. 8th to 720 S. Izard Little Rock, AR	December 28, 1987	$235.00

Issued: January 6, 1988

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
OETA-TV N113709	100 W. Sheridan to 7403 N. Kelly Ave. Oklahoma City, OK.	November 14, 1987	$ 1,945.00
AT&T Comm. NMST31383218	7401 N. Kelly Ave. to 121 Dean A. McGee Oklahoma City, OK.	November 14, 1987 November 15, 1987	$ 1,690.00

Issued: December 2, 1987

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T Comm. NMST31494030	2651 Olive to Stadium Plaza, St. Louis, MO	October 4, 1987 October 5, 1987	$170.00
AT&T Comm. NMST31383174	2651 Olive to One South Memorial Drive, St. Louis, MO	October 2, 1987 through October 4, 1987	$170.00
AT&T Comm. NMST31486545	2651 Olive to 250 Stadium Plaza, St. Louis, MO	October 6, 1987 through October 16, 1987	$170.00
AT&T Comm. NMST31494560	401 Main to 120 West 8th Little Rock, AR	October 23, 1987	$235.00

Issued: November 6, 1987

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T Comm. NMST31383135	8th and Izard to 120 W. 8th, Little Rock, AR	September 18, 1987	$235.00
AT&T Comm. NMST31383120	One South Memorial Drive to 2651 Olive, St. Louis, MO	September 8, 1987	$250.00

Issued: October 5, 1987

By: Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T Comm. NMST31455337	250 Stadium Plaza to 2651 Olive, St. Louis, MO	August 29, 1987	$ 170.00

Issued: September 4, 1987

By: Vice President and Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T Comm. NMST31383066	1 Memorial Drive to 2651 Olive, St. Louis, MO	July 8, 1987	$ 335.00
AT&T Comm. NMST31383067	1 Memorial Drive to 2651 Olive St. Louis, MO	July 9, 1987	$ 83.00
AT&T Comm. NMST31412742	1000 Market to 2651 Olive St. Louis, MO	July 12, 1987	$ 410.00

Special Construction

This supplement contains charges for video special access service provided on an individual case basis.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T Comm. NMST31383022	One Memorial Drive to 2651 Olive, St. Louis, MO	May 18, 1987	$ 250.00
NBC N192025	250 Stadium Plaza to 2651 Olive, St. Louis, MO	June 12, 1987	$ 170.00

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By: Vice President and Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
Guycom Communications/ N-367450	TCU to 5100 Old Benbrook Rd., Fort Worth, TX	April 25, 1987	$ 300.00
ABC TV/ N498932	5915 Berthold to 4935 Lindell, St. Louis, MO	May 5, 1987	$1480.00

Issued: June 8, 1987

By: Vice President and Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contain charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T/ NMST31383998	8th and Izard to 120 W. 8th, Little Rock, AR	April 14, 1987	$ 235.00
AT&T/ NMST31412594	1425 Oak to 1 Royal Way, Kansas City, MO	April 15, 1987	$ 64.00
AT&T/ NMST31490818	401 S. Main to 120 W. 8th, Little Rock, AR	April 22, 1987 through April 29, 1987	$ 235.00

Issued: May 1, 1987

By: Vice President and Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

ACCESS SERVICE

This supplement contains charges for special construction to provide service for less than one month.

Video Service

Customer/ Case No.	Location	Effective Date	Nonrecurring Charge
AT&T/ N715178	302 S. Frankford to 509 S. Detroit, Tulsa, OK.	February 18, 1987	$250.00
AT&T/ NMST31383946	302 S. Frankford to 509 S. Detroit, Tulsa, OK.	February 19, 1987	$250.00
AT&T/ NMST31462944	2800 Stadium Dr. to 1116 Houston St., Fort Worth, TX.	February 21, 1987	$300.00
Metcalf Communications/ N153262	100 Civic to 811 N. Sheridan, Tulsa, OK.	March 2, 1987	$2100.00
AT&T/ NMST31384126	2345 McGee to 1425 Oak, Kansas City, MO.	March 7, 1987 March 8, 1987	$1250.00
AT&T/ NMST31384125	2651 Olive to 4935 Lindell St. Louis, MO.	March 7, 1987 March 8, 1987	$335.00
AT&T/ NMST31384127	2345 McGee to 1425 Oak, Kansas City, MO	March 7, 1987 March 8, 1987	$415.00
AT&T/ NMST31499642	401 Main to 120 W. 8th, Little Rock, AR.	March 11, 1987	$235.00
Woodland Production/ N296232	2201 Stemmons Freeway to 433 Regal Rd., Dallas, TX.	March 20,1987	$750.00
AT&T/ NMST36348057	1425 Oak to 3030 Summit, Kansas City, MO	March 21, 1987	$225.00

Issued: April 8, 1987

By: Vice President and Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

ACCESS SERVICE

This supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Video Service

Customer/ Case No.	Location	Effective Date	Nonrecurring Charge	
AT&T/ NMST36348060	2651 Olive to 4935 Lindell, St. Louis, MO	March 26, 1987	$250.00	
AT&T/ NMST31499921	Lookout Mountain to 509 S. Detroit, Tulsa, OK.	March 26, 1987	$1490.00	
AT&T/ NMST31411685	300 N. Noblock to 509 S. Detroit, Tulsa, OK.	September 22, 1984	$475.00	(x)
AT&T/ NMST31495395	180 West Brooks to Noble Tower, Noble, OK.	November 24, 1984	$422.50	(x)
AT&T/ NMST31490581	180 West Brooks to Noble Tower, Noble, OK.	November 24, 1984	$422.50	(x)

(x) These cases previously appeared in Supplement No. 86-1 issued July 24, 1986, and are being filed again to reflect revised charges.

Issued: April 8, 1987

By: Vice President and Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains nonrecurring charges for video special access services.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
Guycom/ N365047	Daniel Meyer Coliseum to 5201 Old Benbrook Rd, Fort Worth, TX	December 8, 1986	$ 300.00
Athereum Scientific Corp/N156910	Gallagher Hall to OSU Video Station, Stillwater, OK	December 15, 1986	$ 2900.00
ABC, Inc./ N372983	University Christian Church, Fort Worth, TX. to Teleport, Dallas, TX	December 24, 1986	$ 600.00
AT&T/ NMST31498675	1425 Oak to 1049 Central Kansas City, MO	December 26, 1986	$ 64.00
AT&T/ NMST31460532	2651 Olive to 1500 Walnut St. Louis, MO	December 30, 1986	$ 420.00
P.L.C. Media/ N296378	650 S. Griffin to 4100 Bryan, Dallas TX	December 31 1986	$ 225.00
AT&T/ NMST31462923	TCU to 1116 Houston St., Fort Worth, TX	January 10, 1987	$ 300.00
AT&T/ NMST31498961	401 Main to 120 W. 8th Little Rock, AR	January 16, 1987	$ 233.00
AT&T/ NMST31383894	2900 Jenkins, Norman, OK. to 1.7 miles N.E. of Noble, OK	January 17, 1987	$ 1415.00

Issued: March 17, 1987

By: Vice President and Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains nonrecurring charges for video special access services.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T/ NMST31383895	2900 Jenkins Norman OK. to 1.7 miles N.E. of Noble, OK	January 17, 1987	$ 920.00
AT&T/ NMST31463644	6024 Airline Rd. to 4100 Bryan Dallas, TX	January 21, 1987	$ 200.00
Dallas Ft. Worth Teleport/N304925A	777 Sports St. to 4100 Bryan Dallas, TX	January 24, 1987	$ 150.00
AT&T/ NMST31607917	3rd and Louisiana to 120 W. 8th, Little Rock, AR	January 28, 1987	$ 233.00
Dallas Fort Worth Teleport/N308836	650 Griffin to 4100 Bryan, Dallas, TX	February 2, 1987	$ 380.00
AT&T/ NMST31498185	4100 Bryan, Dallas, TX., to 2001 Great S.W. Parkway, Grand Prairie, TX	February 7, 1987	$ 450.00
Spacebridge Communications/ N325076	TCU Daniel Meyer Coliseum, Fort Worth, TX. to KTXA, Arlington, TX	February 12, 1987	$ 850.00
AT&T/ NMST31462940	6024 Airline Rd. to 4100 Bryan, Dallas, TX	February 14, 1987	$ 125.00
AT&T/ NMST31485364	1000 Market to 2651 Olive, St. Louis, MO	February 23, 1987	$ 250.00

Issued: March 17, 1987

By: Vice President and Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

Special Construction

This supplement contains nonrecurring charges for video special access services.

Video Service

Customer/ Case No.	Location	Effective Date	NRC
AT&T NMST31384123	1 Memorial Drive to 2651 Olive, St. Louis, MO	February 23, 1987	$ 250.00
AT&T/ NMST36348037	2651 Olive to 4935 Lindell, St. Louis, MO	February 28, 1987	$ 670.00
KERA-TV/ N301630	3000 Harry Hines to 1717 Akard St., Dallas, TX	February 27, 1987	$ 315.00
AT&T/ NMST31462950	6024 Airline Rd. to 4100 Bryan, Dallas TX	March 1, 1987	$ 125.00

SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83-832, contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
WLEK-TV (S36340335)	100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	January 7, 1984	$ 128.00
Bonneville Sat. (S36340335)	333 Gordon Cooper to 509 S. Detroit, Tulsa, Oklahoma	January 10, 1984	$1,590.00
AT&T Comm. (NWST31752976)	7401 N. Kelley to 405 N. Broadway, Oklahoma City, Oklahoma	January 11, 1984	$ 285.00
AT&T Comm. (NMST31494634)	Lookout Mountain to 509 S. Detroit, Tulsa, Oklahoma	January 20, 1984	$ 205.00
AT&T Comm. (NMST31494765)	1300 E. Britton to 405 N. Broadway, Oklahoma City, Oklahoma	January 25, 1984	$ 270.00
WEVV-TV (S31282727)	333 Gordon Cooper to 405 N. Broadway, Oklahoma City, Oklahoma	February 3, 1984	$ 285.00
AT&T Comm. (NMST36340450)	2900 S. Jenkins, Norman, Oklahoma to 405 N. Broadway, Oklahoma City, Oklahoma	February 3, 1984	$ 430.00
AT&T Comm. (NMST36468918)	1923 S. Utica to 509 S. Detroit, Tulsa, Oklahoma	February 3, 1984	$1,675.00
WEVV-TV (S31292728)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	February 6, 1984	$1,590.00

SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83-832, contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST36340462)	300 N. Noblock to 509 S. Detroit, Tulsa, Oklahoma	February 10, 1984	$1,635.00
AT&T Comm. (NMST31460852)	333 Gordon Cooper to 509 S. Detroit, Tulsa, Oklahoma	February 12, 1984	$1,590.00
AT&T Comm. (NMST31453412)	3701 S. Peoria to 509 S. Detroit Tulsa, Oklahoma	February 13, 1984	$ 406.00
AT&T Comm. (NMSS36462417)	100 Civic Center to 509 S. Detroit Tulsa, Oklahoma	February 18, 1984	$ 230.00
AT&T Comm. (NMST36468917)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	February 25, 1984	$1,590.00
AT&T Comm. (NMST31494893)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	February 26, 1984	$ 460.00
AT&T Comm. (NMST31496866)	1300 E. Britton to 405 N. Broadway, Oklahoma City, Oklahoma	February 27, 1984	$ 430.00
AT&T Comm. (NMST36460599)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	March 3, 1984	$ 460.00
AT&T Comm. (NMST31480681)	2900 Jenkins, Norman, Oklahoma to 405 N. Broadway, Oklahoma City, Oklahoma	March 3, 1984	$1,940.00

SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83-832, contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NWST31467863)	100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	March 8, 1984	$ 214.00
AT&T Comm. (NWST36462760)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 10, 1984	$1,590.32
AT&T Comm. (NMST36462760)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 10, 1984	$1,680.00
AT&T Comm. (NMST36466276)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 10, 1984	$1,590.00
AT&T Comm. (NSFT36462976)	100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	March 10, 1984	$ 214.00
WOLD Comm. (NMST36462976)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 10, 1984	$1,590.00
AT&T Comm. (NMST31753705)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	March 14, 1984	$ 165.00
AT&T Comm. (NMST31605675)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	March 14, 1984	$ 160.00
AT&T Comm. (NMST31495147)	405 N. Broadway to 1300 E. Britton, Oklahoma City, Oklahoma	March 16, 1984	$ 270.00

SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83-832, contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST36340686)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	March 31, 1984	$ 460.00
AT&T Comm. (NMTA31457387)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	April 4, 1984	$2,125.00
AT&T Comm. (NMST36462830)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	April 7, 1984	$ 475.00
Hughes TV (NMST31411089)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	April 27, 1984	$ 475.00
AT&T Comm. (NMST31606953)	3701 S. Peoria to 509 S. Detroit Tulsa, Oklahoma	April 27, 1984	$ 160.00
ESPN (NMST31286442)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	June 3, 1984	$ 475.00
AT&T Comm. (NMST31492346)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	June 12, 1984	$ 475.00
AT&T Comm. (NMST31494414)	Lookout Mountain to 509 S. Detroit, Tulsa, Oklahoma	July 3, 1984	$ 205.00
AT&T Comm. (NMST31607858)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	July 3, 1984	$ 205.00
KOTV (NMST31755327)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	July 29, 1984	$ 202.68

SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83-832, contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
KJRH (NMST31484462)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	August 13, 1984	$ 160.00
AT&T Comm. (NSST31484462)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	August 13, 1984	$ 160.00
AT&T Comm. (NMST31411543)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	August 16, 1984	$ 285.00
AT&T Comm. (NMST31484585)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	August 16, 1984	$ 160.00
AT&T Comm. (NMST31411685)	300 N. Noblock to 509 S. Detroit, Tulsa, Oklahoma	September 22, 1984	$1,635.00
AT&T Comm. (NMST31468002)	300 N. Noblock to 509 S. Detroit, Tulsa, Oklahoma	September 22, 1984	$1,635.00
ABC (NMST31498479)	Lookout Mountain to 509 S. Detroit, Tulsa, Oklahoma	October 3, 1984	$ 205.00
Boneville Telecomm. (N17506505)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	October 20, 1984	$ 285.00
Cons. Pol. Act. Committ. (Local Order 1)	One Park Avenue to 50 Penn Plaza, Oklahoma City, Oklahoma	November 6, 1984	$1,400.00

SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83-832, contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31495395)	180 West Brooks to Noble Tower, Noble, Oklahoma	November 24, 1984	$1,755.00
AT&T Comm. (NMST31490581)	180 West Brooks to Noble Tower, Noble, Oklahoma	November 24, 1984	$1,755.00
AT&T Comm. (NMST36462307)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	November 27, 1984	$1,755.00
AT&T Comm. (NMST3642133)	1228 East Wilshire Blvd. to 405 N. Broadway, Oklahoma City, Oklahoma	December 9, 1984	$ 608.00
AT&T Comm. (NMST31609078)	100 W. Sheridan to 405 N. Broadway, Oklahoma City, Oklahoma	January 5, 1985	$ 229.32
AT&T Comm. (NMST3642170)	100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	January 12, 1985	$ 386.80
AT&T Comm. (NMST36462170)	100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	January 12, 1985	$ 380.00
AT&T Comm. (NMST31383376)	2900 Jenkins, Norman, Oklahoma to Noble Tower, Noble, Oklahoma	January 19, 1985	$1,755.00
ATT Comm. (NMST31453427)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	February 16, 1985	$1,755.00

SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83-832, contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31459217)	100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	February 21, 1985	$ 386.80
AT&T Comm. (NMST31383444)	7401 N. Kelley to 405 N. Broadway, Oklahoma City, Oklahoma	February 21, 1985	$ 385.00
CBS (NMST31753451)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	February 23, 1985	$ 165.00
AT&T Comm. (NMST31497578)	Lookout Mountain to 509 S. Detroit, Tulsa, Oklahoma	March 12, 1985	$ 406.00
AT&T Comm. (NMST36462249)	2900 Jenkins, Norman, Oklahoma to Noble Tower, Noble, Oklahoma	March 16, 1985	$1,755.00
KWTV (NMST31754078)	7401 N. Kelley to 405 N. Broadway, Oklahoma City, Oklahoma	April 10, 1985	$ 285.00
AT&T Comm. (NMST31758451)	7401 N. Kelley to 405 N. Broadway, Oklahoma City, Oklahoma	May 5, 1985	$ 315.00
KWTV (NMST31754477)	7401 N. Kelley to 405 N. Broadway Oklahoma City, Oklahoma	May 10, 1985	$ 285.00
AT&T Comm. (NMST31383543)	7100 S. Meridian to 405 N. Broadway, Oklahoma City, Oklahoma	June 6, 1985	$2,400.00

SPECIAL CONSTRUCTION

This Supplement, which is filed under authority of Special Permission No. 83-832, contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31495386)	11th & Florence to 509 S. Detroit, Tulsa, Oklahoma	June 12, 1985	$1,590.00
AT&T Comm. (NMST31754964)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	June 22, 1985	$ 205.00
AT&T Comm. (NMST31759150)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	June 25, 1985	$ 229.00
AT&T Comm. (NMST31602407)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	June 26, 1985	$ 229.00
AT&T Comm. (NMST31755109)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	July 4, 1985	$ 205.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer/ Effective Date	Location	Effective Date	NRC
AT&T Comm. (NMST31497428)	401 Main to 120 W. 8th, Little Rock, Arkansas	November 19, 1985	$ 285.00
AT&T Comm. (NMST31491129)	2651 Olive to 250 Stadium Plaza, St. Louis, Missouri	November 4, 1985	$ 540.00
AT&T Comm. (NMST31384565)	300 Stadium Plaza to 2651 Olive, St. Louis, Missouri	November 24, 1985	$ 540.00
AT&T Comm. (NMST36348564)	2651 Olive to 4935 Lindell, St. Louis, Missouri	November 4, 1985	$ 170.00
AT&T Comm. (NMST36348565)	4935 Lindell to 2651 Olive, St. Louis, Missouri	November 4, 1985	$ 170.00
KETA-TV (N434037)	100 W. Sheridan to 7403 N. Kelly, Oklahoma City, Oklahoma	November 16, 1985	$ 675.00
AT&T Comm. (NMST31465755)	Memorial Stadium to 909 Colorado, Austin, Texas	November 23, 1985	$ 525.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31469408)	Memorial Stadium to 909 Colorado, Austin, Texas	November 2, 1985	$ 525.00
AT&T Comm. (NMST31480563)	300 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 27, 1985	$ 630.75
AT&T Comm. (NMST31411954)	War Memorial Stadium to 120 W. 8th, Little Rock, Arkansas	October 26, 1985	$ 2350.00
AT&T Comm. (NMST31481000)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 12, 1985	$1,541.95
AT&T Comm. (NMST31481001)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 13, 1985	$ 656.96
AT&T Comm. (NMST31384567)	1 S. Memorial Drive to 2615 Olive, St. Louis, Missouri	October 13, 1985	$ 170.00
AT&T Comm. (NMST31491129)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	November 4, 1985	$ 880.00
AT&T Comm. (NMST31495620)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	November 1, 1985	$ 84.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31495621)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	November 1, 1985	$ 170.00
AT&T Comm. (NMST31384477)	2401 East Airport to 4100 Bryan, Dallas, Texas	October 27, 1985	$ 350.00
AT&T Comm. (NMST31487484)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 5, 1985	$ 580.00
AT&T Comm. (NMST31496370)	5915 Berthold to 2651 Olive, St. Louis, Missouri	October 17, 1985	$ 170.00
AT&T Comm. (NMST31496167)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 18, 1985	$1559.24
AT&T Comm. (NSMT31496228)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 18, 1985	$ 170.00
AT&T Comm. (NMST31494822)	5915 Berthold to 2651 Olive St. Louis, Missouri	October 12, 1985	$ 166.16
AT&T Comm. (NMST31383607)	1 S. Memorial Drive to 2651 Olive, St. Louis, Missouri	October 13, 1985	$ 166.16
AT&T Comm. (NMST31750336)	KTHV to 120 W. 8th, Little Rock, Arkansas	October 11, 1985	$ 285.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31481854)	1000 Market to 2651 Olive, St. Louis, Missouri	October 7, 1985	$ 170.00
AT&T Comm. (NMST31494825)	5915 Berthold to 2651 Olive, St. Louis, Missouri	October 5, 1985	$ 205.00
AT&T Comm. (NMST31455390)	Cotton Bowl Fair Park to 4100 Bryan, Dallas, Texas	October 5, 1985	$ 375.00
AT&T Comm. (NMST31492725)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 6, 1985	$ 370.00
AT&T Comm. (NMST31495822)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 6, 1985	$ 170.00
AT&T Comm. (NMST31481891)	1000 Market to 2651 Olive, St. Louis, Missouri	October 6, 1985	$ 170.00
AT&T Comm. (NMST39741639)	2511 White Street to 909 Colorado, Austin, Texas	October 11, 1985	$ 160.00
AT&T Comm. (NMST31603502)	1000 Market to 2651 Olive, St. Louis, MIssouri	October 1, 1985	$ 170.00
AT&T Comm. (NMST31750238)	300 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 3, 1985	$ 170.00
AT&T Comm. (NMST31750222)	1 S. Memorial Drive to 2651 Olive, St. Louis, Missouri	October 1, 1985	$ 170.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31480563)	200 Stadium Plaza to 2651 Olive, St. Louis, Missouri	October 27, 1985	$ 640.00
AT&T Comm. (NMST31603498)	200 Stadium Plaza to 2651 Olive St. Louis, Missouri	October 1, 1985	$ 170.00
AT&T Comm. (NMST31494562)	5915 Berthold to 2651 Olive, St. Louis, Missouri	October 1, 1985	$ 250.00
AT&T Comm. (NMST36462431)	650 S. Griffin to 4100 Bryan, Dallas Texas	September 17, 1985	$ 200.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer/ Effective Date	Description	Obligation	Expiration Date
AT&T Comm. (NMST31603358)	KARK-TV to 120 W. 8th, Little Rock, Arkansas	September 19, 1985	$ 285.00
AT&T Comm. (NMST31491991)	1300 E. Britton Rd. to 405 N. Broadway, Oklahoma City, Oklahoma	August 20, 1985	$ 385.00
AT&T Comm. (NMST31384473)	111 North Main, Independence, Missouri to 1425 Oak, Kansas City, Missouri	September 2, 1985	$ 2810.00
AT&T Comm. (NMST31487477)	1425 Oak to #1 Royal Way, Kansas City, Missouri	October 4, 1985	$ 420.00
AT&T Comm. (NMST31384563)	2651 Olive to 300 Stadium Plaza, St. Louis, Missouri	September 29, 1985	$ 170.00
AT&T Comm. (NMST31492925)	KMBC-TV to 1425 Oak Kansas City, Missouri	September 16, 1985	$ 99.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer/ Effective Date	Description	Obligation	Expiration Date
AT&T Comm. (NMST31492483)	2651 Olive to 5915 Berthold, St. Louis, Missouri	September 4, 1985	$ 170.00
AT&T Comm. (NMST31603182)	2651 Olive to 1000 Market, St. Louis, Missouri	September 5, 1985	$ 250.00
AT&T Comm. (NMST31480518)	200 Stadium Plaza to 2651 Olive, St. Louis, Missouri	September 15, 1985	$ 250.00
AT&T Comm. (NMST31492927)	300 Stadium Plaza to 2651 Olive, St. Louis, Missouri	September 22, 1985	$ 580.00
AT&T Comm. (NMST31481313)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	September 21, 1985	$ 560.00
AT&T Comm. (NMST31384562)	300 Stadium Plaza to 2651 Olive, St. Louis, Missouri	September 27, 1985	$ 630.00
AT&T Comm. (NMST31494136)	5915 Berthold to 2651 Olive, St. Louis, Missouri	September 20, 1985	$ 170.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31465737)	Kansas State Football Stadium to Manhattan Repeater Junction, Manhattan, Kansas	September 21, 1985	$1,040.00
AT&T Comm. (NMST31759884)	2651 Olive to #1 Memorial Dr., St. Louis, Missouri	August 28, 1985	$ 170.00
AT&T Comm. (NMST31491629)	1300 E. Britton Road to 405 N. Broadway, Oklahoma City, Oklahoma	August 26, 1985	$ 460.00
AT&T Comm. (NMST31491992)	5915 Berthold to 2651 Olive, St. Louis, Missouri	August 19, 1985	$ 170.00
AT&T Comm. (NMST31384479)	2401 East Airport, Irving, Texas to 4100 Bryan, Dallas, Texas	August 31, 1985	$ 350.00
AT&T Comm. (NMST31384475)	2401 East Airport, Irving, Texas to 4100 Bryan, Dallas, Texas	August 31, 1985	$ 350.00
AT&T Comm. (NMST31495642)	2401 Airport Freeway to 4100 Bryan, Dallas, Texas	August 26, 1985	$ 350.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31491540)	2651 Olive from 1111 S. Brentwood Blvd., St. Louis, Missouri	August 17, 1985	$3,450.00
AT&T Comm. (NMST31491557)	KATV Studio to 120 W. 8th, Little Rock, Arkansas	August 5, 1985	$ 280.00
AT&T Comm. (NMST31457502)	Memorial Auditorium to 4100 Bryan, Dallas, Texas	August 4, 1985	$ 300.00
AT&T Comm. (NMST31480884)	KARK Studio to 120 W. 8th, Little Rock, Arkansas	August 5, 1985	$ 280.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31602700)	1000 Market to 2651 Olive, St. Louis, Missouri	July 18, 1985	$ 170.00
AT&T Comm. (NMST31490685)	Gateway Arch to 2651 Olive, St. Louis, Missouri	July 4, 1985	$ 610.00
AT&T Comm. (NMST31480655)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	July 6, 1985	$ 170.00
AT&T Comm. (NMST31466755)	S.S. President to 2651 Olive, St. Louis, Missouri	July 4, 1985	$3,030.00
AT&T Comm. (NMST31487486)	1425 Oak to 1 Royal Way, Kansas City, Missouri	July 26, 1985	$ 361.00
AT&T Comm. (NMST31487382)	1425 Oak to Royal Stadium, Kansas City, Missouri	July 6, 1985	$ 361.00
AT&T Comm. (NMST31759134)	2815 E. 37th North, to 154 N. Broadway, Wichita, Kansas	June 24, 1985	$ 930.00
AT&T Comm. (NMST31499940)	KTUL to 509 S. Detroit, Tulsa, Oklahoma	June 29, 1985	$ 260.00

Issued: August 8, 1985

Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
Word of Faith Church (N66182)	Microwave Circuit at 16250 Dallas Parkway, Dallas, Texas	July 21, 1985	$ 750.00
AT&T Comm. (NMST31487494)	1425 Oak to 1 Royal Way, Kansas City, Missouri	August 2, 1985	$ 361.00
AT&T Comm. (NMST31921932)	606 Young Street to 4100 Bryan, Dallas, Texas	June 11, 1985	$ 100.00
KDFI-TV (N632624)	300 Reunion Blvd. to 433 Regal Row, Dallas, Texas	June 29, 1985	$1,400.00
AT&T Comm. (NMST31383555)	777 Sports Street to 4100 Bryan, Dallas, Texas	June 21, 1985	$ 250.00
AT&T Comm. (NMST31499393)	777 Sports Street to 4100 Bryan, Dallas, Texas	June 18, 1985	$ 250.00
AT&T Comm. (NMST31499045)	Microwave Circuit to 4100 Bryan, Dallas, Texas	June 19, 1985	$ 250.00

Issued: August 8, 1985

Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31499835)	KATV to 120 W. 8th, Little Rock, Arkansas	June 26, 1985	$ 160.00
AT&T Comm. (NMST31602418)	KARK to 120 W. 8th, Little Rock, Arkansas	June 26, 1985	$ 395.00
AT&T Comm. (NMST31759072)	KTHV to 120 W. 8th, Little Rock, Arkansas	June 20, 1985	$ 220.00
AT&T Comm. (NMST31602315)	KARK to 120 W. 8th, Little Rock, Arkansas	June 20, 1985	$ 160.00
AT&T Comm. (NMST31499620)	KATV to 120 W. 8th, Little Rock, Arkansas	June 21, 1985	$ 250.00
AT&T Comm. (NMST31759033)	KTHV to 120 W. 8th, Little Rock, Arkansas	June 19, 1985	$ 285.00
AT&T Comm. (NMST31499469)	KATV to 120 W. 8th, Little Rock, Arkansas	June 18, 1985	$ 160.00
AT&T Comm. (NMST31758821)	KTHV to 120 W. 8th, Little Rock, Arkansas	June 6, 1985	$ 285.00
AT&T Comm. (NMST31602104)	KARK to 120 W. 8th, Little Rock, Arkansas	June 10, 1985	$ 285.00
AT&T Comm. (NMST31602421)	1000 Market to 2651 Olive, St. Louis, Missouri	June 27, 1985	$ 170.00

Issued: July 10, 1985

Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31602213)	1000 Market to 2651 Olive, St. Louis, Missouri	June 17, 1985	$ 250.00
AT&T Comm. (NMST31499563)	5915 Berthold to 2651 Olive, St. Louis Missouri	July 4, 1985	$ 250.00
AT&T Comm. (NMST31759070)	1 S. Memorial Drive to 2651 Olive, St. Louis Missouri	June 20, 1985	$ 84.00
AT&T Comm. (NMST31499269)	11th and Central to 1425 Oak, Kansas City, Missouri	June 14, 1985	$ 96.00
AT&T Comm. (NMST31758946)	125 E. 31st to 1425 Oak, Kansas City, Missouri	June 13, 1985	$ 96.00
AT&T Comm. (NMST31499198)	KOCO-TV to 405 N. Broadway, Oklahoma City, Oklahoma	June 14, 1985	$ 285.00
AT&T Comm. (NMST31921932)	606 Young to 4100 Bryan, Dallas, Texas	June 11, 1985	$ 100.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31921171)	KTHV to 120 W. 8th, Little Rock, Arkansas	May 6, 1985	$ 285.00
AT&T Comm. (NMST36348469)	2651 Olive to 4935 Lindell, St. Louis, Missouri	April 6, 1985	$ 84.00
AT&T Comm. (NMST31487374)	250 Stadium Plaza to 2651 Olive, St. Louis, Missouri	June 1, 1985	$ 170.00
AT&T Comm. (NMST31498001)	5915 Berthold to 2651 Olive, St. Louis, Missouri	May 7, 1985	$ 250.00
AT&T Comm. (NMST31758646)	1 S. Memorial Drive to 2651 Olive, St. Louis, Missouri	May 21, 1985	$ 250.00
AT&T Comm. (NMST31498450)	5915 Berthold to 2651 Olive, St. Louis, Missouri	May 22, 1985	$ 170.00
AT&T Comm. (NMST31496927)	1049 Central to 1425 Oak, Kansas City, Missouri	April 3, 1985	$ 96.00
AT&T Comm. (NMST31498201)	1049 Central to 1425 Oak, Kansas City, Missouri	May 15, 1985	$ 96.00

Issued: June 11, 1985

Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
Word of Faith Church (N636237)	16250 Dallas Parkway, Dallas, Texas	May 6, 1985	$ 800.00
Dallas Fort Worth Teleport (N645415)	6309 N. O'Conner, Irving, Texas	April 23, 1985	$ 750.00
AT&T Comm. (NMST31758691)	2650 E. Division to 600 St. Louis Street, Springfield, Missouri	May 25, 1985	$ 700.00
AT&T Comm. (NMST31498674)	5915 Berthold to 2651 Olive, St. Louis, Missouri	May 31, 1985	$ 250.00
AT&T Comm. (NMST31498760)	1 S. Memorial Drive to 2651 Olive, St. Louis, Missouri	May 31, 1985	$ 250.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31497604)	1049 Central to 1425 Oak, Kansas City, Missouri	April 29, 1985	$ 96.00
AT&T Comm. (NMST31757973)	125 E. 31st Street to 1425 Oak, Kansas City, Missouri	April 1, 1985	$ 96.00
AT&T Comm. (NMST31601323)	1000 Market to to 2651 Olive St. Louis, Missouri	April 2, 1985	$ 42.00
AT&T Comm. (NMST31601409)	1000 Market to 2651 Olive, St. Louis, Missouri	April 9, 1985	$ 84.00
AT&T Comm. (NMST31601602)	1000 Market to 2651 Olive, St. Louis, Missouri	April 23, 1985	$ 170.00
AT&T Comm. (NMST31601446)	1000 Market to 2651 Olive St. Louis, Missouri	April 12, 1985	$ 170.00
AT&T Comm. (NMST31383506)	1 S. Memorial Drive to 2615 Olive, St. Louis, Missouri	April 10, 1985	$ 170.00
AT&T Comm. (NMST31497158)	5915 Berthold to 2651 Olive, St. Louis, Missouri	April 12, 1985	$ 250.00
AT&T Comm. (NMST31758217)	125 E. 31st Street to 1425 Oak, Kansas City, Missouri	April 18, 1985	$ 96.00
AT&T Comm. (NMST31757973)	125 E. 31st Street to 1425 Oak, Kansas City, Missouri	April 1, 1985	$ 96.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31758159)	2650 E. Division Street to 600 St. Louis, Springfield, Missouri	April 16, 1985	$ 550.00
AT&T Comm. (NMST31758223)	2650 E. Division Street to 600 St. Louis, Springfield, Missouri	April 18, 1985	$ 550.00
AA&T Comm. (NMST31758193)	2650 E. Division Street to 600 St. Louis, Springfield, Missouri	April 17, 1985	$ 550.00
AT&T Comm. (NMST31497191)	KATV to 120 W. 8th, Little Rock, Arkansas	April 11, 1985	$ 285.00
AT&T Comm. (NMST31601438)	KARK to 120 W. 8th, Little Rock, Arkansas	April 11, 1985	$ 285.00
AT&T Comm. (NMST31920864)	KATV to 120 W. 8th, Little Rock, Arkansas	April 22, 1985	$ 155.00
AT&T Comm. (NMST31497489)	KATV to 120 W. 8th, Little Rock, Arkansas	April 20, 1985	$ 380.00
AT&T Comm. (NMST31496926)	KATV to 120 W. 8th, Little Rock, Arkansas	April 12, 1985	$ 285.00
AT&T Comm. (NMST31758173)	KTHV to 120 W. 8th, Little Rock, Arkansas	April 16, 1985	$ 285.00
AT&T Comm. (NMST31601617)	KARK to 120 W. 8th, Little Rock, Arkansas	April 22, 1985	$ 125.00
AT&T Comm. (NMST31496986)	KARK to 120 W. 8th, Little Rock, Arkansas	April 4, 1985	$ 285.00
AT&T Comm. (NMST31601591)	KARK to 120 W. 8th, Little Rock, Arkansas	April 21, 1985	$ 390.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (Cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST36343889)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 3, 1985	$ 560.00
AT&T Comm. (NMST36343899)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 7, 1985	$ 560.00
AT&T Comm. (NMST36343897)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 7, 1985	$ 560.00
AT&T Comm. (NMST36343976)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 23, 1985	$ 560.00
AT&T Comm. (NMST36343947)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 14, 1985	$ 560.00
AT&T Comm. (NMST36343903)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	April 12, 1985	$ 560.00
AT&T Comm. (NMST36343978)	802 Hemisfair Plaza to 105 Auditorium Circle San Antonio, Texas	April 26, 1985	$ 560.00
AT&T Comm. (NMST36341782)	777 Sports Street to 4100 Bryan, Dallas, Texas	April 20, 1985	$ 350.00
AT&T Comm. (NMST36341781)	777 Sports Street to 4100 Bryan, Dallas, Texas	April 18, 1985	$ 350.00
AT&T Comm. (NMST31497761)	1300 E. Britton to 405 N. Broadway, Oklahoma City, Oklahoma	May 2, 1985	$ 285.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31600984)	KARK to 120 W. 8th, Little Rock, Arkansas	March 9, 1985	$ 285.00
AT&T Comm. (NMST31496201)	KATV to 120 W. 8th, Little Rock, Arkansas	March 8, 1985	$ 130.00
AT&T Comm. (NMST31757845)	KTHV to 120 W. 8th, Little Rock, Arkansas	March 21, 1985	$ 285.00
AT&T Comm. (NMST31496810)	KATV to 120 W. 8th, Little Rock, Arkansas	March 31, 1985	$ 285.00
AT&T Comm. (NMST31489694)	KARK to 120 W. 8th, Little Rock, Arkansas	March 23, 1985	$ 285.00
AT&T Comm. (NMST31757879)	KTHV to 120 W. 8th, Little Rock, Arkansas	March 25, 1985	$ 285.00
AT&T Comm. (NMST31487361)	1425 Oak to 1 Royal Way, Kansas City, Missouri	April 13, 1985	$ 421.00
AT&T Comm. (NMST31383438)	2345 McGee to 1425 Oak, Kansas City, Missouri	March 8, 1985	$ 385.00
AT&T Comm. (NMST31446216)	1 South Memorial Drive to 2651 Olive, St. Louis, Missouri	March 4, 1985	$ 170.00
AT&T Comm. (NMST36341580)	4935 Lindell to 2651 Olive, St. Louis, Missouri	March 6, 1985	$ 335.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31494626)	5915 Berthold to 2651 Olive, St. Louis, Missouri	March 14, 1985	$ 250.00
AT&T Comm. (NMST31496343)	5915 Berthold to 2651 Olive, St. Louis, Missouri	March 18, 1985	$ 250.00
AT&T Comm. (NMST36349682)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 14, 1985	$1,680.00
AT&T Comm. (NMST31601071)	1000 Market to 2651 Olive, St. Louis, Missouri	March 15, 1985	$ 250.00
AT&T Comm. (NMST31601187)	1000 Market to 2651 Olive, St. Louis, Missouri	March 22, 1985	$ 170.00
AT&T Comm. (NMST31496297)	KTUL to 509 S. Detroit, Tulsa, Oklahoma	March 15, 1985	$ 229.00
AT&T Comm. (NMST36349683)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 15, 1985	$1,680.00
AT&T Comm. (NMST31383454)	7777 S. Lewis to 509 S. Detroit, Tulsa, Oklahoma	March 16, 1985	$1,680.00
AT&T Comm. (NMST31383482)	KWTV to 405 N. Broadway, Oklahoma City, Oklahoma	March 24, 1985	$ 320.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST36343815)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	March 17, 1985	$ 560.00
AT&T Comm. (NMST36343815)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	March 22, 1985	$ 560.00
AT&T Comm. (NMST36343815)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	March 24, 1985	$ 560.00
Dallas-Fort Worth Teleport (N645772)	4100 Bryan, Dallas, Texas to 6309 O'Conner Road, Irving, Texas	March 30, 1985	$ 450.00
AT&T Comm. (NMST36341589)	777 Sports Street to 4100 Bryan, Dallas, Texas	March 21, 1985	$ 350.00
AT&T Comm. (NMST31286432)	Erwin Special Events Center to 909 Colorado, Austin, Texas	March 29, 1985	$ 574.00
AT&T Comm. (NMST36341569)	Reunion Arena to 4100 Bryan, Dallas, Texas	April 6, 1985	$ 350.00
AT&T Comm. (NMST31383426)	Erwin Special Events Center to 909 Colorado, Austin, Texas	March 31, 1985	$ 131.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31383417)	Erwin Special Events Center to 909 Colorado, Austin, Texas	March 31, 1985	$ 695.00
Dallas-Fort Worth Teleport (N645772)	6309 N. O'Conner to 4100 Bryan, Dallas, Texas	March 30, 1985	$ 450.00
AT&T Comm. (NMST31496107)	6024 Airline St. to 4100 Bryan, Dallas, Texas	March 30, 1985	$ 350.00
AT&T Comm. (NMST31757921)	1 South Memorial Drive to 2651 Olive, St. Louis, Missouri	March 28, 1985	$ 270.00
AT&T Comm. (NMST31496604)	402 W. Shoreline to 406 N. Carancahua, Corpus Christi, Texas	April 19, 1985	$ 595.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST36343815)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	March 4, 1985	$ 560.00
AT&T Comm. (NMST36343815)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	March 9, 1985	$ 560.00
AT&T Comm. (NMST36462171)	University of Tulsa to 509 S. Detroit, Tulsa, Oklahoma	March 2, 1985	$ 385.00
AT&T Comm. (NMST31383377)	2900 Jenkins Norman, Oklahoma to Noble Tower, Noble, Oklahoma	March 3, 1985	$1755.00
AT&T Comm. (NMST31383424)	2900 Jenkins Norman, Oklahoma to Noble Tower, Noble, Oklahoma	March 3, 1985	$1915.00
AT&T Comm. (NMST36341564)	Allen Fieldhouse to Oskaloosa Junction, Oskaloosa, Kansas	March 5, 1985	$1510.00
Home Sports Entertainment (N662831)	6024 Airline Dr. to 4100 Bryan, Dallas, Texas	February 27, 1985	$ 350.00
AT&T Comm. (NMST36341478)	777 Sports St. to 4100 Bryan Dallas, Texas	March 1, 1985	$ 700.00
Home Sports Entertainment (N632396)	6024 Airline to 4100 Bryan, Dallas, Texas	March 9, 1985	$ 350.00

Issued: March 11, 1985

Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
Home Sports Entertainment (N632394)	6024 Airline to 4100 Bryan, Dallas, Texas	March 7, 1985	$ 350.00
AT&T Comm. (NMST31383445)	Kemper Arena to 1425 Oak, Kansas City, Missouri	March 9, 1985	$ 185.00
AT&T Comm. (NMST36341479)	777 Sports to 4100 Bryan, Dallas, Texas	March 15, 1985	$ 350.00
AT&T Comm. (NMST36341480)	777 Sports to 4100 Bryan Dallas, Texas	March 17, 1985	$ 350.00
AT&T Comm. (NMST36343804)	Erwin Special Events Center to 909 Colorado, Austin, Texas	March 3, 1985	$ 536.00
Dallas Fort Worth Teleport (N662263A)	777 Sports St. to 4100 Bryan, Dallas, Texas	February 26, 1985	$ 500.00
Dallas Fort Worth Teleport (N662256)	777 Sports St. to 4100 Bryan Dallas, Texas	February 17, 1985	$ 350.00
AT&T Comm. (NMST31757522)	KTHV, 8th and Izard to 120 W. 8th, Little Rock, Arkansas	February 22, 1985	$ 285.00
AT&T Comm. (NMST36348442)	2651 Olive to 1215 Cole, St. Louis, Missouri	February 23, 1985	$ 250.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31757502)	KTHV to 120 W. 8th, Little Rock, Arkansas	February 21, 1985	$ 325.00
AT&T Comm. (NMST36462304)	4100 Bryan to 1712 E. Randell Mill Road, Arlington, Texas	February 20, 1985	$ 350.00
AT&T Comm. (NMST31600641)	801 N. Oregon to 500 Texas, El Paso, Texas	February 13, 1985	$ 339.00
AT&T Comm. (NMST31494601)	KATV to 120 W. 8th, Little Rock, Arkansas	February 18, 1985	$ 485.00
AT&T Comm. (NMST31494447)	KTVI, 5915 Berthold to 2651 Olive, St. Louis, Missouri	February 14, 1985	$ 170.00
AT&T Comm. (NMST36462303)	4100 Bryan to 1712 E. Randell Mill Road, Arlington, Texas	February 11, 1985	$ 660.00
AT&T Comm. (NMST36343774)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	February 14, 1985	$ 510.00
AT&T Comm. ("MST36343774)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	February 20, 1985	$ 430.00
AT&T Comm. (NMST31459215)	Maybee Center to 509 S. Detroit, Tulsa, Oklahoma	February 9, 1985	$1680.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST36341308)	Amarillo Civic Center to 113 W. 10th, Amarillo, Texas	February 28, 1985	$1286.00
Word of Faith (N639979)	2300 Stemmons to 4100 Bryan, Dallas, Texas	February 23, 1985	$1500.00
Home Sports Entertainment (N632312)	6034 Airline St. to 4100 Bryan, Dallas, Texas	February 13, 1985	$ 350.00
AT&T Comm. (NMST31384370)	6034 Airline St. to 4100 Bryan, Dallas, Texas	February 16, 1985	$ 300.00
AT&T Comm. (NMST36341441)	2651 Olive to 4935 Lindell, St. Louis, Missouri	February 16, 1985	$ 335.00
AT&T Comm. (NMST36462599)	Assembly Center, 100 Civic Center to 509 S. Detroit, Tulsa, Oklahoma	February 6, 1985	$ 385.00
Dallas Fort Worth Teleport (N632793)	777 Sports Street to 4100 Bryan, Dallas, Texas	February 6, 1985	$ 350.00
AT&T Comm. (NMST31498034)	Kemper Arena to 1425 Oak, Kansas City, Missouri	February 2, 1985	$ 730.00
AT&T Comm. (NMST31498034)	Kemper Arena to 1425 Oak, Kansas City, Missouri	February 3, 1985	$ 730.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31384370)	6034 Airline to 4100 Bryan, Dallas, Texas	February 16, 1985	$ 300.00
AT&T Comm. (NMST31460622)	Erwin Special Events Center to 909 Colorado, Austin, Texas	February 14, 1985	$ 437.00
AT&T Comm. (NMST36462481)	Heart-O-Texas Coliseum to 925 Washington, Waco, Texas	February 11, 1985	$ 911.00
AT&T Comm. (NMST31383438)	2345 McGee to 1425 Oak, Kansas City, Missouri	March 8, 1985	$ 96.00
AT&T Comm. (NMST36462739)	Erwin Special Events Center to 909 Colorado, Austin, Texas	March 3, 1985	$ 536.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31463814)	KATV to 120 W. 8th, Little Rock, Arkansas	January 16, 1985	$ 315.00
AT&T Comm. (NMST36462564)	833 N. Main to 154 N. Broadway, Wichita, Kansas	February 2, 1985	$ 93.00
AT&T Comm. (NMST31492309)	1049 Central to 1425 Oak, Kansas City, Missouri	January 9, 1985	$ 96.00
AT&T Comm. (NMST31492616)	1049 Central to 1425 Oak, Kansas City, Missouri	January 18, 1985	$ 96.00
AT&T Comm. (NMST31757258)	125 Est 31st to 1425 Oak, Kansas City, Missouri	January 31, 1985	$ 96.00
AT&T Comm. (NMST36468506)	Kemper Arena to 1425 Oak, Kansas City, Missouri	January 5, 1985	$ 96.00
AT&T Comm. (NMST31453597)	1415 Market to 2651 Olive, St. Louis, Missouri	January 26, 1985	$ 255.00
AT&T Comm. (NMST31756951)	1 Memorial to 2651 Olive, St. Louis, Missouri	January 9, 1985	$ 250.00
AT&T Comm. (NMST31600140)	1000 Market to 2651 Olive, St. Louis, Missouri	January 9, 1985	$ 250.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST36462486)	2501 N. Blackwell to 405 N. Broadway, Oklahoma City, Oklahoma	January 26, 1985	$ 850.00
AT&T Comm. (NMST31383401)	Allen Fieldhouse to Oskaloosa Junction, Oskaloosa, Kansas	February 9, 1985	$1510.00
AT&T Comm. (NMST31469983)	Amarillo Civic Center to 113 W. 10th, Amarillo, Texas	January 26, 1985	$1342.00
AT&T Comm. (NMST36341253)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 11, 1985	$ 350.00
AT&T Comm. (NMST31469973)	Erwin Special Events Center to 909 Colorado, Austin, Texas	January 20, 1985	$ 437.00
AT&T Comm. (NMST31460624)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 19, 1985	$ 350.00
AT&T Comm. (NMST31490758)	2001 Great Southwest Parkway to 4100 Bryan, Dallas, Texas	January 26, 1985	$ 350.00
AT&T Comm. (NMST31463813)	Municipal Coliseum to 1402 Broadway, Lubbock, Texas	January 16, 1985	$ 923.00
AT&T Comm. (NMST36462480)	Erwin Special Events Center to 909 Colorado, Austin, Texas	January 23, 1985	$ 469.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST36341393)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 23, 1985	$ 350.00
AT&T Comm. (NMST36462301)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 23, 1985	$ 675.00
AT&T Comm. (NMST31492126)	100 N. Grand to 301 W. Whaley, Longview, Texas	January 13, 1985	$1795.00
AT&T Comm. (NMST31463813)	Municipal Coliseum to 1402 Broadway, Lubbock, Texas	January 16, 1985	$1073.00
Word of Faith (N664425)	16250 Dallas Parkway to 4100 Bryan, Dallas, Texas	January 19, 1985	$1000.00
AT&T Comm. (NMST31460621)	Erwin Special Events Center to 909 Colorado, Austin, Texas	February 2, 1985	$ 437.00
AT&T Comm. (NMST36462479)	Municipal Coliseum to 1402 Broadway, Lubbock, Texas	January 26, 1985	$ 973.00
AT&T Comm. (NMST36462302)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 26, 1985	$ 675.00
AT&T Comm. (NMST31929245)	3000 Harry Hines to 4100 Bryan, Dallas, Texas	January 18, 1985	$ 100.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
Home Sport (N632309)	Brinkley and Airline to 4100 Bryan, Dallas, Texas	January 30, 1985	$ 350.00
AT&T Comm. (NMST36343750)	Erwin Special Events Center to 909 Colorado, Austin, Texas	February 10, 1985	$ 536.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST36341292)	Allen Field House to Oskaloosa Junction, Oskaloosa, Kansas	December 15, 1984	$1510.00
AT&T Comm. (NMST36343602)	Erwin Special Events Center to 909 Colorado, Austin, Texas	December 28, 1984	$ 711.00
AT&T Comm. (C133285)	Reunion Arena to 4100 Bryan, Dallas, Texas	December 14, 1984	$ 350.00
AT&T Comm. (C133287)	Reunion Arena to 4100 Bryan, Dallas, Texas	December 29, 1984	$ 350.00
AT&T Comm. (NMST36343441)	802 Hemisfair Plaza to 105 Auditorium Circle San Antonio, Texas	December 12, 1984	$1370.00
AT&T Comm. (NMST31609881)	3701 S. Peoria to 509 S. Detroit, Tulsa, Oklahoma	December 14, 1984	$ 730.00
AT&T Comm. (NMST31756728)	302 S. Frankford to 509 S. Detroit, Tulsa, Oklahoma	December 13, 1984	$ 205.00
AT&T Comm. (NMST31453834)	Special Events Center to 500 Texas, El Paso, Texas	December 28, 1984	$ 804.00
AT&T Comm. (NMST31460627)	Heart-o-Texas Coliseum to 925 Washington, Waco, Texas	January 5, 1985	$ 671.00
AT&T Comm. (NMST31461177)	Barton Coliseum to 120 W. 8th, Little Rock, Arkansas	December 22, 1984	$1890.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (NMST31491808)	1300 E. Britton Rd. to 405 N. Broadway, Oklahoma City, Okla.	December 21, 1984	$ 270.00
AT&T Comm. (NMST31928983)	101 Monroe to Topeka Junction, Topeka, Kansas	December 28, 1984	$1313.00
AT&T Comm. (NMST36343669)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Texas	January 3, 1985	$1800.00
AT&T Comm. (NMST31469966)	833 N. Main to 154 N. Broadway, Wichita, Kansas	January 5, 1985	$ 93.00
AT&T Comm. (NMST31286259)	Erwin Special Events Center to 909 Colorado, Austin, Texas	January 5, 1985	$ 437.00
AT&T Comm. (NMST31383300)	Commerce and Market to 4100 Bryan, Dallas, Tx.	January 1, 1985	$ 950.00
AT&T Comm. (NMST31383364)	Commerce and Market to 4100 Bryan, Dallas, Tx.	January 1, 1985	$ 950.00
AT&T Comm. (NMST31384345)	Cotton Bowl to 4100 Bryan, Dallas, Texas	January 1, 1985	$ 750.00
AT&T Comm. (NMST31384346)	Cotton Bowl to 4100 Bryan, Dallas, Texas	January 1, 1985	$ 750.00
AT&T Comm. (NMST36341251)	Reunion Arena to 4100 Bryan, Dallas, Tx.	December 29, 1984	$ 350.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (C133318)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 4, 1985	$ 350.00
AT&T Comm. (C449205)	Moody Coliseum to 4100 Bryan, Dallas, Texas	January 5, 1985	$ 350.00
AT&T Comm. (C664456)	Reunion Arena to 4100 Bryan, Dallas, Texas	January 4, 1985	$ 500.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C124555)	Statehouse Convention Center to 120 W. 8th, Little Rock, Ark.	November 2, 1984	$1820.00
AT&T Comm. (C124564)	KTHV to 120 W. 8th Little Rock, Ark.	November 8, 1984	$ 345.00
AT&T Comm. (C124593)	Barton Coliseum to 120 W. 8th, Little Rock, Ark.	December 15, 1984	$2010.00
AT&T Comm. (C124591)	Memorial Stadium to 120 W. 8th, Little Rock, Ark.	December 1, 1984	$2010.00
AT&T Comm. (C124595)	KATV to 120 W. 8th, Little Rock, Ark.	December 8, 1984	$ 315.00
AT&T Comm. (C895311)	KSNW-TV to 154 N. Broadway Wichita, Kansas	November 27, 1984	$ 375.00
AT&T Comm. (C903123)	125 East 31st to 1425 Oak, Kansas City, Mo.	November 14, 1984	$ 96.00
AT&T Comm. (C903187)	1800 Genesee to 1425 Oak, Kansas City, Mo.	January 2, 1984	$ 96.00
AT&T Comm. (C908493)	KCTV to 1425 Oak, Kansas City, Mo.	November 29, 1984	$ 96.00
AT&T Comm. (N755770)	300 Stadium Plaza to 15 Memorial Drive, St. Louis, Mo.	November 25, 1984	$ 440.00
AT&T Comm. (C912376)	4935 Lindell to 2651 Olive, St. Louis, Mo.	November 29, 1984	$ 105.00

Issued: December 10, 1984

Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (N303714)	KTUL to 7777 S. Lewis, Tulsa, Okla.	November 6, 1984	$1754.00
AT&T Comm. (N678483)	Myriad Center to #1 Myriad Gardens, Oklahoma City, Okla.	November 16, 1984	$ 405.00
AT&T Comm. (C442419)	Mabee Center to 509 S. Detroit Tulsa, Okla.	December 1, 1984	$1755.00
AT&T Comm. (N071166)	Memorial Stadium to 909 Colorado Austin, Tx.	November 10, 1984	$ 573.00
AT&T Comm. (N753871)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Tx.	November 21, 1984	$ 395.00
AT&T Comm. (N070185)	Baylor Stadium to 925 Washington, Waco, Tx.	November 24, 1984	$3669.00
AT&T Comm. (N021296)	Reunion Arena to 4100 Bryan, Dallas, Tx.	November 27, 1984	$ 660.00
Word of Faith Church (N139736)	Word of Faith Church I35 and I635, to Apparel Mart, Dallas, Tx.	December 1, 1984	$1500.00
AT&T Comm. (C449171)	Moody Coliseum to 4100 Bryan, Dallas, Tx.	November 23, 1984	$ 350.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (N071222)	Memorial Stadium to 909 Colorado, Austin, Tx.	December 1, 1984	$ 782.00
AT&T Comm. (N070201)	KDBC-TV, 2201 Wyoming to 500 Texas, El Paso, Tx.	November 27, 1984	$1079.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C888740)	KWCH-TV to 154 N. Broadway, Wichita, Kansas	November 6, 1984	$1170.00
AT&T Comm. (C124538)	KTHV to 120 West 8th, Little Rock, Ark.	October 19, 1984	$ 290.00
AT&T Comm. (C904259)	KSNF-TV to 727 Pearl, Joplin, Mo.	November 10, 1984	$ 450.00
AT&T Comm. (C919069)	Busch Stadium to 2651 Olive, St. Louis, Mo.	December 9, 1984	$ 190.00
AT&T Comm. (C945480)	Busch Stadium to 2651 Olive, St. Louis, Mo.	December 9, 1984	$ 190.00
AT&T Comm. (C945478)	Busch Stadium to 2651 Olive, St. Louis, Mo.	November 11, 1984	$ 190.00
AT&T Comm. (C921155)	Busch Stadium to 2651 Olive, St. Louis, Mo.	October 14, 1984	$ 190.00
AT&T Comm. (C923240)	2651 Olive to 1 Memorial Drive, St. Louis, Mo.	November 6, 1984	$ 190.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C921095)	1 Memorial Drive to 2651 Olive, St. Louis, Mo.	November 6, 1984	$ 190.00
AT&T Comm. (C949343)	KSDK, 1000 Market to 2651 Olive, St. Louis, Mo.	November 6, 1984	$ 255.00
AT&T Comm. (C921104)	1 Memorial Drive to 2651 Olive, St. Louis, Mo.	November 21, 1984	$ 190.00
AT&T Comm. (C921075)	2651 Olive to 500 Stadium Plaza, St. Louis, Mo.	November 21, 1984	$ 190.00
AT&T Comm. (C901866)	1425 Oak to Arrowhead Stadium, Kansas City, Mo.	December 9, 1984	$ 315.00
AT&T Comm. (C923161)	KSDK, 1000 Market to 2651 Olive, St. Louis, Mo.	October 24, 1984	$ 190.00
AT&T Comm. (C903854)	125 E. 31st Street to 1425 Oak, Kansas City, Mo.	October 8, 1984	$ 96.00
AT&T Comm. (N753446)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Tx.	October 27, 1984	$ 460.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (N753447)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Tx.	October 30, 1984	$ 460.00
AT&T Comm. (N232004)	Baylor Stadium to 925 Washington, Waco, Tx.	November 24, 1984	$2306.00
AT&T Comm. (N234266)	Baylor Stadium to 925 Washington, Waco, Tx.	October 13, 1984	$3231.00
AT&T Comm. (N233479)	Jones Stadium to 1405 Main Street, Lubbock, Tx.	October 27, 1984	$1080.00
AT&T Comm. (N234264)	Sunbowl to 1510 W. Texas, El Paso, Tx.	October 13, 1984	$1236.00
AT&T Comm. (N753437)	Memorial Stadium to 909 Colorado, Austin, Tx.	October 20, 1984	$ 575.00
AT&T Comm. (N753434)	Memorial Stadium to 909 Colorado, Austin, Tx.	October 27, 1984	$ 875.00
AT&T Comm. (N753435)	Memorial Stadium to 909 Colorado, Austin, Tx.	October 27, 1984	$ 875.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (VHLC744695.LL)	KDFW-TV to 4100 Bryan, Dallas, Tx.	November 6, 1984	$ 150.00
AT&T Comm. (C448221)	WFAA-TV to 4100 Bryan, Dallas, Tx.	November 6, 1984	$ 150.00
AT&T Comm. (C923231)	KSDK-TV to 2651 Olive, St. Louis, Mo.	October 15, 1984	$ 190.00
AT&T Comm. (C449111)	2900 Harry Hines Blvd. to 4100 Bryan, Dallas, Tx	October 11, 1984	$ 150.00
AT&T Comm. (C945494)	500 Stadium Plaza to 2651 Olive, St. Louis, Mo.	October 14, 1984	$ 498.00
Dallas Ft. Worth Teleport (N137623)	4100 Bryan to Dallas Communication Center, Dallas, Tx.	October 11, 1984	$3000.00
AT&T Comm. (C449050)	2900 Harry Hines Blvd. to 4100 Bryan, Dallas, Tx	October 18, 1984	$ 150.00
AT&T Comm. (C449080)	Reunion Arena to 4100 Bryan, Dallas, Tx.	October 18, 1984	$ 350.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C443119)	Cotton Bowl Stadium to 4100 Bryan, Dallas, Tx.	October 13, 1984	$ 350.00
AT&T Comm. (C449093)	Cotton Bowl Stadium to 4100 Bryan, Dallas, Tx.	October 13, 1984	$ 600.00
AT&T Comm. (C449091)	Cotton Bowl Stadium to 4100 Bryan, Dallas, Tx.	October 13, 1984	$ 600.00
AT&T Comm. (N137612)	Fair Grounds to 4100 Bryan, Dallas, Tx.	October 11, 1984	$ 350.00
AT&T Comm. (C449121)	3000 Harry Hines Blvd. to 4100 Bryan, Dallas, Tx	October 16, 1984	$ 150.00
AT&T Comm. (N753853)	84th and Guadalupa to 909 Colorado, Austin, Tx.	November 6, 1984	$5117.00
AT&T Comm. (C912397)	5915 Berthold to 2651 Olive, St. Louis, Mo.	October 30, 1984	$ 145.00
AT&T Comm. (C894862)	650 N. Seneca to 154 N. Broadway Wichita, Ks.	November 6, 1984	$1930.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C921182)	KSDK, 1000 Market to 2651 Olive, St. Louis, Mo.	November 6, 1984	$ 190.00
AT&T Comm. (N753871)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Tx.	November 6, 1984	$ 490.00
AT&T Comm. (N753871)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Tx.	November 27, 1984	$ 395.00
AT&T Comm. (N753878)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Tx.	November 4, 1984	$ 405.00
AT&T Comm. (C906645)	1 Arrowhead Stadium to 1425 Oak, Kansas City, Mo.	November 30, 1984	$ 730.00
AT&T Comm. (C124545)	401 Main St. to 120 W. 8th, Little Rock, Ark.	November 6, 1984	$ 290.00
AT&T Comm. (C133251)	KLTV to 4100 Bryan Dallas, Tx.	November 1, 1984	$2000.00
AT&T Comm. (C133211)	Reunion Arena to 4100 Bryan, Dallas, Tx.	November 3, 1984	$ 360.00
AT&T Comm. (C133242)	Reunion Arena to 4100 Bryan, Dallas, Tx.	November 2, 1984	$ 360.00

Issued: November 8, 1984

Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C133221)	Reunion Arena to 4100 Bryan Dallas, Tx.	October 28, 1984	$ 360.00
AT&T Comm. (C133183)	Reunion Arena to 4100 Bryan Dallas, Tx.	October 27, 1984	$ 350.00
AT&T Comm. (C133185)	Reunion Arena to 4100 Bryan Dallas, Tx.	October 27, 1984	$ 350.00
AT&T Comm. (C912356)	5915 Berthold to 2651 Olive, St. Louis, Mo.	October 31, 1984	$ 190.00
AT&T Comm. (C921108)	Busch Stadium to 2651 Olive St. Louis, Mo.	November 11, 1984	$ 190.00
AT&T Comm. (C923243)	1 Memorial to 2651 Olive, St. Louis, Mo.	November 4, 1984	$ 190.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C921106)	Busch Stadium to 2651 Olive, St. Louis, Mo.	November 4, 1984	$ 190.00
AT&T Comm. (C949338)	Busch Stadium to 2651 Olive, St. Louis, Mo.	October 4, 1984	$ 190.00
AT&T Comm. (C919084)	Busch Stadium to 2651 Olive, St. Louis, Mo.	October 5, 1984	$ 190.00
AT&T Comm. (C764129)	2651 Olive to Busch Stadium, St. Louis, Mo.	October 14, 1984	$ 190.00
AT&T Comm. (C912308)	Busch Stadium to 2651 Olive, St. Louis, Mo.	September 22, 1984	$ 190.00
AT&T Comm. (C919092)	Busch Stadium to 2651 Olive, St. Louis, Mo.	September 21, 1984	$ 190.00
AT&T Comm. (C919094)	Busch Stadium to 2651 Olive, St. Louis, Mo.	September 21, 1984	$ 190.00
AT&T Comm. (C919088)	Busch Stadium to 2651 Olive, St. Louis, Mo.	October 21, 1984	$ 190.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C919086)	Busch Stadium to 2651 Olive, St. Louis, Mo.	October 21, 1984	$ 190.00
AT&T Comm. (C906490)	1425 Oak to Arrowhead Stadium, Lot F, Kansas City, Mo.	October 14, 1984	$ 355.00
AT&T Comm. (C946434)	2651 Olive to 1 Memorial Dr., St. Louis, Mo.	November 6, 1984	$ 190.00
AT&T Comm. (C919082)	2651 Olive to 1 Memorial Dr., St. Louis, Mo.	September 16, 1984	$ 190.00
AT&T Comm. (C912091)	500 Stadium Plaza to 2651 Olive, St. Louis, Mo.	November 2, 1984	$ 190.00
AT&T Comm. (C923213)	1000 Market to 2651 Olive, St. Louis, Mo.	September 26, 1984	$ 190.00
Home Sports Entertainment (N122007)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 25, 1984	$ 660.00
Home Sports Entertainment (N122005)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 24, 1984	$ 660.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C907964)	Royal Stadium to 1425 Oak, Kansas City, Mo.	October 1, 1984	$ 235.00
AT&T Comm. (C908011)	1 Royal Way to 1425 Oak, Kansas City, Mo.	September 22, 1984	$ 421.00
AT&T Comm. (C907962)	1 Royal Way to 1425 Oak, Kansas City, Mo.	September 23, 1984	$ 830.00
AT&T Comm. (C906646)	#1 Arrowhead Dr. to 1425 Oak, Kansas City, Mo.	November 9, 1984	$ 730.00
AT&T Comm. (C921100)	2651 Olive to 5915 Berthold, St. Louis, Mo.	November 6, 1984	$ 190.00
AT&T Comm. (C921046)	2651 Olive to 5915 Berthold, St. Louis, Mo.	November 6, 1984	$ 190.00
AT&T Comm. (C124497)	KATV to 120 W. 8th, Little Rock, Ark.	October 2, 1984	$ 290.00
AT&T Comm. (C124481)	KATV to 120 W. 8th, Little Rock, Ark.	September 22, 1984	$ 210.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (N030578)	908 W. Martin Luther King Blvd. to 909 Colorado, Austin, Tx.	November 6, 1984	$1724.00
AT&T Comm. (C455080)	Skelly Stadium to 509 S. Detroit, Tulsa, Ok.	September 29, 1984	$ 285.00
AT&T Comm. (N233456)	802 Hemisfair Plaza to 105 Auditorium Circle, San Antonio, Tx.	October 4, 1984	$ 460.00
AT&T Comm. (N232174)	Mesa and Baltimore to 510 Texas Street, El Paso, Tx.	September 29, 1984	$1271.00
AT&T Comm. (C449675)	4100 Bryan, Dallas, Tx. to 2401 E. Airport Frwy., Irving, Tx.	October 21, 1984	$ 150.00
AT&T Comm. (C449676)	4100 Bryan, Dallas, Tx. to 2401 E. Airport Frwy., Irving, Tx.	October 21, 1984	$ 150.00
AT&T Comm. (C449046)	Dallas Convention Center to 4100 Bryan, Dallas, Tx.	September 25, 1984	$ 350.00
Home Sports Entertainment (N137994)	Texas Ranger Stadium, Arlington, Texas to 4100 Bryan, Dallas, Tx.	September 14, 1984	$ 660.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service

Customer	Location	Effective Date	NRC
Home Sports Entertainment (N137998)	Texas Ranger Stadium, Arlington, Texas to 4100 Bryan, Dallas, Tx.	September 16, 1984	$ 660.00
Home Sports Entertainment (N137996)	Texas Ranger Stadium, Arlington, Texas to 4100 Bryan, Dallas, Tx.	September 15, 1984	$ 660.00
AT&T Comm. (C134091)	Texas Ranger Stadium, Arlington, Tx. to 4100 Bryan, Dallas, Tx.	September 14, 1984	$1980.00
Home Sports Entertainment (N137512)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 23, 1984	$ 660.00
Home Sports Entertinment (N122012)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 29, 1984	$ 660.00
Home Sports Entertainment (N137508)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 28, 1984	$ 660.00
Home Sports Entertinment (N122010)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 27, 1984	$ 660.00
Home Sports Entertainment (N137504)	Arlington Stadium to 4100 Bryan, Dallas, Tx.	September 26, 1984	$ 660.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C448119)	Cotton Bowl Stadium to 4100 Bryan, Dallas, Tx.	October 13, 1984	$ 450.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C945450)	Busch Stadium to 2651 Olive, St. Louis Mo.	September 14, 1984	$ 568.08
AT&T Comm. (C916799)	5915 Berthold to 2651 Olive, St. Louis Mo.	August 10, 1984	$ 190.00
AT&T Comm. (C921035)	1 South Memorial Dr. to 2651 Olive, St. Louis, Mo.	September 14, 1984	$ 130.00
AT&T Comm. (C907271)	Arrowhead Stadium to 1425 Oak, Kansas City, Mo.	October 5, 1984	$ 355.00
AT&T Comm. (C906139)	Arrowhead Stadium to 1425 Oak, Kansas City, Mo.	September 16, 1984	$ 305.00
Uplinks, Inc. (N137580)	Dallas Cowboy Training Camp to Dallas Communications Center, Los Colenas, Tx.	September 2, 1984	$1,000.00
AT&T Comm. (C906191)	#1 Arrowhead Drive to 1425 Oak, Kansas City, Mo.	September 28, 1984	$ 730.00
AT&T Comm. (C904590)	1425 Oak to 3030 Summit, Kansas City, Mo.	September 29, 1984	$ 96.00

Issued: September 10, 1984

Vice President-Revenues and Public Affairs
1010 Pine Street, St. Louis, Missouri

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (C905504)	1425 Oak to 1049 Central, Kansas City, Mo.	August 3, 1984	$ 96.00
AT&T Comm. (C455073)	Skelly Stadium to Tulsa TOC, Tulsa Ok.	September 1, 1984	$ 285.00
AT&T Comm. (C453369)	KJRH-TV to 509 S. Detroit, Tulsa, Ok.	August 16, 1984	$ 160.00
AT&T Comm. (C124435)	KARK to 120 W. 8th, Little Rock, Ark.	August 18, 1984	$ 315.00
AT&T Comm. (C901874)	3030 Summit to 1425 Oak, Kansas City, Mo.	September 5, 1984	$ 96.00
AT&T Comm. (C912304)	1 S. Memorial Drive to 2651 Olive Street, St. Louis, Mo.	September 4, 1984	$ 126.24
AT&T Comm. (C124464)	KATV to 120 W. 8th, Little Rock, Ark.	September 4, 1984	$ 290.00
AT&T Comm. (C449675)	KTUL to 509 S. Detroit, Tulsa, Ok.	September 5, 1984	$ 205.00
AT&T Comm. (C455071)	Skelly Stadium to 509 S. Detroit, Tulsa, Ok.	September 8, 1984	$ 285.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C122695)	KARK-TV to Southwestern Bell Toll Office, Little Rock, Ark.	July 13, 1984	$ 280.97
AT&T Comm. (84-18)	KATV to Southwestern Bell Toll Office, Little Rock, Ark.	July 5, 1984	$ 311.48
AT&T Comm. (84-20)	KARK-TV to Southwestern Bell Toll Office, Little Rock, Ark.	July 20, 1984	$ 358.53
AT&T Comm. (84-21)	KATV to Southwestern Bell Toll Office, Little Rock, Ark.	July 20, 1984	$ 358.53
AT&T Comm. (84-22)	KTHV to Southwestern Bell Toll Office, Little Rock, Ark.	July 22, 1984	$ 729.45
AT&T Comm. (C907023)	125 East 31st to 1425 Oak, Kansas City, Mo.	July 12, 1984	$ 96.00
AT&T Comm. (C902591)	Royal Stadium to 1425 Oak, Kansas City, Mo.	July 21, 1984	$ 96.00
AT&T Comm. (C906399)	1049 Central to 1425 Oak, Kansas City, Mo.	July 11, 1984	$ 96.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (C902980)	Royal Stadium to 1425 Oak, Kansas City, Mo.	July 5, 1984	$ 96.00
AT&T Comm. (C905405)	1425 Oak to 125 E. 31st Street, Kansas City, Mo.	July 5, 1984	$ 96.00
AT&T Comm. (C905412)	3030 Summit to 1425 Oak, Kansas City, Mo.	July 5, 1984	$ 130.00
AT&T Comm. (C901790)	1425 Oak to Arrowhead Stadium, Kansas City, Mo.	July 6, 1984	$ 96.00
AT&T Comm. (C902967)	1425 Oak to Arrowhead Stadium, Kansas City, Mo.	August 4, 1984	$ 96.00
AT&T Comm. (C905999)	1425 Oak to 125 E. 31st Street, Kansas City, Mo.	July 9, 1984	$ 96.00
AT&T Comm. (C912046)	1000 Market to 2651 Olive, St. Louis, Mo.	July 20, 1984	$ 130.00
AT&T Comm. (C945457)	2651 Olive to 1 S. Memorial Dr., St. Louis, Mo.	July 6, 1984	$ 190.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (C946472)	Busch Stadium to 2651 Olive, St. Louis, Mo.	July 21, 1984	$ 130.00
AT&T Comm. (C916377)	Busch Stadium to 2651 Olive, St. Louis, Mo.	July 18, 1984	$ 189.36
AT&T Comm. (N032207)	208 Barton Springs Rd. to 909 Colorado, Austin, Texas	July 25, 1984	$ 573.63
AT&T Comm. (C131562)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	August 16, 1984	$ 660.00
AT&T Comm. (C131564)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	August 17, 1984	$ 660.00
AT&T Comm. (C131566)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	August 18, 1984	$ 660.00
AT&T Comm. (C131568)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	August 19, 1984	$ 660.00
AT&T Comm. (C131570)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	August 20, 1984	$ 660.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (C131572)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	August 21, 1984	$ 660.00
AT&T Comm. (C131574)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	August 22, 1984	$ 660.00
AT&T Comm. (C131546)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	September 6, 1984	$ 660.00
AT&T Comm. (C124417)	KTHV to 120 W. 8th, Little Rock, Ark.	July 25, 1984	$ 214.15
AT&T Comm. (84-25)	KTHV to 120 W. 8th, Little Rock, Ark.	July 24, 1984	$ 177.60
AT&T Comm. (84-23)	KATV to 120 W. 8th, Little Rock, Ark.	July 24, 1984	$ 471.92
AT&T Comm. (84-24)	KARK to 120 W. 8th, Little Rock, Ark.	July 24, 1984	$ 324.77
AT&T Comm. (N029243)	208 Barton Springs Rd., to 909 Colorado, Austin, Texas	July 25, 1984	$ 191.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (N032295)	KLRV to 909 Colorado, Austin, Texas	July 11, 1984	$ 96.00
AT&T Comm. (C904708)	1425 Oak, Kansas City, Mo. to N.E. Mo. State College, Kirksville, Mo.	August 31, 1984	$ 96.00
AT&T Comm. (C904558)	1425 Oak, Kansas City, Mo. to N.E. Mo. State College, Kirksville, Mo.	September 1, 1984	$ 96.00
AT&T Comm. (C919020)	2651 Olive to 1215 Cole, St. Louis, Mo.	August 3, 1984	$ 380.00
AT&T Comm. (N029662)	KTVV to 909 Colorado, Austin, Texas	August 1, 1984	$ 526.00
AT&T Comm. (C949330)	KSDK at 1000 Market Street to 2651 Olive Street, St. Louis, Mo.	August 2, 1984	$ 189.39
AT&T Comm. (C912057)	KSDK at 1000 Market Street to 2651 Olive Street, St. Louis, Mo.	August 7, 1984	$ 189.36

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month.

Television Service

Customer	Location	Effective Date	NRC
AT&T Comm. (C927647)	KMOX-TV, So. Memorial Dr. to 2651 Olive, St. Louis, Mo.	June 11, 1984	$ 189.36
AT&T Comm. (C946413)	KSDK-TV, 1000 Market St. to 2651 Olive, St. Louis, Mo.	June 15, 1984	$ 189.36
AT&T Comm. (927656)	KTVI-TV, 5915 Berthold to 2651 Olive, St. Louis, Mo.	June 22, 1984	$ 504.96
AT&T Comm. (C946411)	KTVI-TV, 5915 Berthold to 2651 Olive, St. Louis, Mo.	July 3, 1984	$ 504.96
AT&T Comm. (C946409)	Gateway Arch to 2651 Olive, St. Louis, Mo.	June 27, 1984	$ 646.98
AT&T Comm. (84-03)	Skelly Stadium to Tulsa TOC, Tulsa, OK.	June 15, 1984	$ 475.00
AT&T Comm. (84-01)	Skelly Stadium to Tulsa TOC, Tulsa, OK.	June 9, 1984	$ 475.00
AT&T Comm. (84-02)	Skelly Stadium to Tulsa TOC, Tulsa, OK.	June 10, 1984	$1590.00
AT&T Comm. (84-17)	KARK-TV, 201 W. 3rd St., Little Rock, Ark.	June 18, 1984	$ 361.81

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (C913030)	2651 Olive to KTVI-TV, 5915 Berthold, St. Louis, Mo.	August 7, 1984	$ 378.72
AT&T Comm. (C911794)	2651 Olive to KTVI-TV, 5915 Berthold, St. Louis, Mo.	August 7, 1984	$ 504.96
AT&T Comm. (C927621)	2651 Olive to KTVI-TV, 5915 Berthold, St. Louis, Mo.	August 7, 1984	$ 189.36
AT&T Comm. (C903388)	1425 Oak to 125 East 31st, Street, Kansas City, Mo.	July 6, 1984	$ 96.00
AT&T Comm. (C903379)	1425 Oak to 125 E. 31st, Street, Kansas City, Mo.	July 3, 1984	$ 96.00
AT&T Comm. (C899702)	1425 Oak to KMBC-TV, 11th & Central, Kansas City, Mo.	June 1, 1984	$ 127.36
AT&T Comm. (C899668)	1425 Oak to 105 W. 12th, Kansas City, Mo.	June 22, 1984	$ 191.04
AT&T Comm. (C901743)	1425 Oak to 125 E. 31st St., Kansas City, Mo.	June 21, 1984	$ 95.52

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (C900894)	1425 Oak to 125 E. 31st St., Kansas City, Mo.	June 19, 1984	$ 95.52
AT&T Comm. (C900715)	1425 Oak to 125 E. 31st St., Kansas City, Mo.	June 19, 1984	$ 143.28
AT&T Comm. (C946432)	KDSK-TV to 2651 Olive, St. Louis, Mo.	June 27, 1984	$ 189.36
AT&T Comm. (C902969)	1425 Oak to 125 E. 31st St., Kansas City, Mo.	July 7, 1984	$ 96.00
AT&T Comm. (C902980)	Royal Stadium to 1425 Oak, Kansas City, Mo.	July 6, 1984	$ 96.00
AT&T Comm. (C903318)	Royal Stadium to 1425 Oak, Kansas City, Mo.	July 5, 1984	$ 96.00
AT&T Comm. (C927670)	KMOX-TV to 2651 Olive, St. Louis, Mo.	July 3, 1984	$ 189.36
AT&T Comm. (C445403)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	May 25, 1984	$ 660.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (C445404)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	May 26, 1984	$ 660.00
AT&T Comm. (C445405)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	May 28, 1984	$ 660.00
AT&T Comm. (C445406)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	May 29, 1984	$ 660.00
AT&T Comm. (C445407)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	May 30, 1984	$ 660.00
AT&T Comm. (C445483)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	June 2, 1984	$ 660.00
AT&T Comm. (C445485)	1700 Copeland, Arlington, Texas to 4100 Bryan, Dallas, Texas.	June 3, 1984	$ 660.00
AT&T Comm. (C445457)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	June 8, 1984	$ 660.00
AT&T Comm. (C445459)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	June 9, 1984	$ 660.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (C445461)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	June 10, 1984	$ 660.00
AT&T Comm. (C445463)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	June 12, 1984	$ 660.00
AT&T Comm. (C445465)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	June 13, 1984	$ 660.00
AT&T Comm. (C445467)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	June 14, 1984	$ 660.00
AT&T Comm. (C131514)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	July 24, 1984	$ 660.00
AT&T Comm. (C131516)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	July 4, 1984	$ 660.00
AT&T Comm. (C131518)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	July 6, 1984	$ 660.00
AT&T Comm. (C131520)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	July 7, 1984	$ 660.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (C134229)	4100 Bryan to 44 Fair Park, Dallas, Texas	July 8, 1984	$ 750.00
AT&T Comm. (C134227)	4100 Bryan to 44 Fair Park, Dallas, Texas	July 8, 1984	$ 750.00
AT&T Comm. (C134235)	4100 Bryan, Dallas, Texas to 3166 One Main Place, Dallas, Texas	July 8, 1984	$ 300.00
AT&T Comm. (C131522)	4100 Bryan Dallas, Texas to 1700 Copeland, Arlington, Texas	July 8, 1984	$ 660.00
AT&T Comm. (C131560)	4100 Bryan to 50 Fair Park, Dallas, Texas	July 8, 1984	$ 500.00
AT&T Comm. (C131524)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	July 12, 1984	$ 660.00
AT&T Comm. (C131526)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	July 14, 1984	$ 660.00
AT&T Comm. (C131530)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	July 3, 1984	$ 660.00
AT&T Comm. (C134070)	4100 Bryan, Dallas, Texas to 1700 Copeland, Arlington, Texas	May 27, 1984	$ 660.00

SPECIAL CONSTRUCTION

This Supplement contains charges for special construction to provide service for less than one month. (cont'd)

Television Service (cont'd)

Customer	Location	Effective Date	NRC
AT&T Comm. (C903354)	1425 Oak to KMBC-TV, 1049 Central, Kansas City, Mo.	July 3, 1984	$ 96.00
AT&T Comm. (C903927)	1425 Oak to 125 E. 31st St., Kansas City, Mo.	July 3, 1984	$ 96.00
AT&T Comm. (C903907)	WDAF, 3030 Summit to 1425 Oak, Kansas City, Mo.	July 3, 1984	$ 96.00

SPECIAL CONSTRUCTION

Pursuant to the Federal Communications Commission's Memorandum Opinion and Orders (FCC 84-188 and 84-201) released April 27, 1984 and May 15, 1984 respectively, the effective date of material establishing regulations, rates and charges for Special Copnstruction as set forth in this tariff, which were to become effective on June 13, 1984, is hereby advanced to May 25, 1984.

SPECIAL CONSTRUCTION

CHECK SHEET

Title page 1 and pages 1 to 189 inclusive of this tariff are effective as of the date shown. Original and revised pages as named below and Supplements No. 3, No. 4, No. 5, No. 6, No. 7, No. 8, No. 9, No. 10, No. 85-2, No. 85-3, No. 85-4, No. 85-5, No. 85-6, No. 85-7, No. 85-8, No. 85-9, No. 85-10, No. 85-11, No. 85-12, No. 86-1, 87-1, 87-2, 87-3, 87-4, 87-5, 87-6, 87-7, 87-8, 87-9, 87-10, 88-1, 88-2, 88-3, 88-4, 88-5, 88-6, 88-7, 90-1, 90-2, 92-1, 92-2 and 94-1 contain all changes from the original tariff that are in effect on the date hereof.

Page	Number of Revision Except as Indicated	Page	Number of Revision Except as Indicated	Page	Number of Revision Except as Indicated
Title 1	4th	19	3rd	45	4th
1	334th*	20	3rd	46	9th
1.1	273rd*	21	4th	47	14th
1.2	53rd	22	6th	48	2nd
2	2nd	23	4th	49	9th
3	3rd	24	6th	50	8th
4	3rd	25	4th	51	7th
5	Original	26	5th	52	6th
6	4th	27	4th	53	7th
7	1st	28	5th	54	13th
8	3rd	29	5th	55	2nd
9	4th	30	5th	56	11th
10	3rd	31	5th	57	8th
11	2nd	32	5th	58	7th
12	1st	33	5th	59	8th
13	4th	34	5th	60	8th
14	7th	35	5th	61	7th
14.1	4th	36	3rd	62	7th
14.2	3rd	37	7th	63	9th
14.3	6th	38	7th	64	6th
14.4	2nd	39	10th	65	11th
14.5	3rd	40	5th	66	4th
15	3rd	41	9th	67	5th
16	4th	42	9th	68	8th
17	1st	43	7th	69	5th
18	1st	44	11th	70	11th

*New or Revised Page.

(This page filed under Transmittal No. 2977)

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Southwestern Bell Telephone Company
One SBC Plaza, Dallas, TX 75202

SPECIAL CONSTRUCTION

CHECK SHEET (Cont'd)

Page	Number of Revision Except as Indicated	Page	Number of Revision Except as Indicated	Page	Number of Revision Except as Indicated
71	10th	105.2	6th	109.13	10th
72	11th	105.3	14th	109.14	5th
73	11th	105.4	10th	109.15	4th
74	14th	105.5	15th	109.16	5th
75	8th	105.6	10th	109.17	4th
76	9th	105.7	12th	109.18	5th
77	8th	105.8	10th	109.19	4th
78	6th	105.9	6th*	109.20	5th
79	9th	106	15th	109.21	5th
80	10th	106.1	14th	109.22	4th
81	6th	106.2	15th	109.23	4th
82	7th	106.3	14th	110	12th
83	9th	106.4	7th	110.1	18th
84	5th	106.5	13th	110.2	10th
85	15th	106.6	6th	110.3	9th
86	8th	106.7	5th	110.4	8th
87	5th	106.8	4th	110.5	15th
88	9th	106.9	3rd	110.6	9th
89	9th	106.10	4th	110.7	9th*
90	7th	106.11	5th	111	11th
91	8th	106.12	Original*	112	13th
92	7th	107	12th	113	13th
93	11th	108	17th	114	19th
94	12th	109	8th	115	15th
95	11th	109.1	14th	116	1st
96	9th	109.2	16th	117	13th
97	8th	109.3	11th	118	15th
98	10th	109.4	10th	119	11th
99	17th	109.5	9th	120	7th
100	10th	109.6	14th	121	11th
101	9th	109.7	5th	122	6th
102	10th	109.8	12th	123	8th
103	12th	109.9	8th	124	8th
104	7th	109.10	3rd	125	9th
105	16th	109.11	8th	126	9th
105.1	12th	109.12	9th		

*New or Revised Page.

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SPECIAL CONSTRUCTION

CHECK SHEET (Cont'd)

Page	Number of Revision Except as Indicated	Page	Number of Revision Except as Indicated	Page	Number of Revision Except as Indicated
127	14th	162	2nd		
128	9th	163	6th		
129	10th	164	8th		
130	3rd	165	6th		
131	10th	166	6th		
132	6th	167	7th		
133	6th	168	4th		
134	11th	169	7th		
135	3rd	170	8th		
136	8th	171	2nd		
137	11th	172	2nd		
138	11th	173	5th		
139	5th	174	6th		
140	15th	175	5th		
141	5th	176	1st		
142	6th	177	1st		
143	10th	178	1st		
144	9th	179	1st		
145	11th	180	1st		
146	6th	181	1st		
147	4th	182	4th		
148	11th	183	4th		
149	10th	184	2nd		
150	9th	185	4th		
151	8th	186	4th		
152	6th	187	5th		
153	9th	188	7th		
154	4th	189	8th*		
155	5th				
156	4th				
157	6th				
158	4th				
159	7th				
160	9th				
161	6th				

*New or Revised Page. (This page filed under Transmittal No. 2950)

SPECIAL CONSTRUCTION

TABLE OF CONTENTS

	Page No.	
Concurring Carriers	5	
Connecting Carriers	5	
Other Participating Carriers	5	
Explanation of Symbols	6	
Explanation of Abbreviations	6	
Reference to Other Tariffs	6	
1. Application of Tariff	7	
2. Regulations	8	
2.1 Filing of Charges	8	
		(D)
		(D)
2.2 Ownership of Facilities	8	
2.3 Interval to Provide Facilities	8	
2.4 Special Construction Involving Interstate and Intrastate Facilities	9	
2.5 Payments For Special Construction	9	
2.5.1 Payment of Charges	9	
2.5.2 Start/End of Billing	9	
2.5.3	9	
2.5.4 Credit Allowance for Service Interruptions	9	

SPECIAL CONSTRUCTION

TABLE OF CONTENTS (Cont'd)

		Page No.	
2.6	Liabilities and Charges for Special Construction	10	
2.6.1	General	10	
2.6.2	Conditions Requiring Special Construction	10	
2.6.3	Development of Liabilities and Charges	10	
2.6.4	Types of Liabilities and Charges	11	
	(A)	11	
	(B) Nonrecurring Charge	11	
	(1) Case Preparation Charge	11	
	(2) Expediting Charge	12	
	(3) Optional Payment	12	
	(4) Replacement Charge	12	
	(5) Rearrangement Charge	13	
	(6) Special Construction of Facilities for Use for less than One Month	13	
	(7) Upfront Payment	13	(N)
	(C) Maximum Termination Liability and Termination Charge	13	
	(D) Annual Underutilization Liability and Underutilization Charge	14.2	
	(E) Recurring Monthly Charges	15	
	(1)	15	
	(2) Charge for Route or Type other than Normal	15	
	(F) Lease Charge	16	
	(G) Cancellation Charge	16	
2.7	Deferral of Start of Service	16	
2.7.1	Construction Has Not Begun	16	
2.7.2	Construction Has Begun	17	
2.7.3	Construction Complete	17	
2.8		18	
2.9	Definitions	19	

(This page filed under Transmittal No. 2363)

SPECIAL CONSTRUCTION

TABLE OF CONTENTS (Cont'd)

		Page No.	
3.	Special Construction Cases Transferred from American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262	21	
	3.1 Charges for the State of Arkansas	21	
	3.2 Charges for the State of Kansas	24	
	3.3 Charges for the State of Missouri	25	
	3.4 Charges for the State of Oklahoma	28	
	3.5 Charges for the State of Texas	30	
4.	Special Construction Cases Transferred from Southwestern Bell Telephone Company Tariff F.C.C. No. 65	37	(T)
	4.1 Charges for the State of Arkansas	37	
	4.2 Charges for the State of Kansas	39	
	4.3 Charges for the State of Missouri	43	
	4.4 Charges for the State of Oklahoma	56	
	4.5 Charges for the State of Texas	62	
5.	Charges to Provide Permanent Facilities	105	
	5.1 Charges for the State of Arkansas	105	
	5.2 Charges for the State of Kansas	106	
	5.3 Charges for the State of Missouri	107	
	5.4 Charges for the State of Oklahoma	110	
	5.5 Charges for the State of Texas	111	(T)

SPECIAL CONSTRUCTION

CONCURRING CARRIERS

NO CONCURRING CARRIERS

CONNECTING CARRIERS

NO CONNECTING CARRIERS

OTHER PARTICIPATING CARRIERS

NO OTHER PARTICIPATING CARRIERS

SPECIAL CONSTRUCTION

EXPLANATION OF SYMBOLS

(C) - To signify changed regulation
(D) - To signify discontinued rate or regulation
(I) - To signify increase
(M) - To signify matter relocated without change
(N) - To signify new rate or regulation
(R) - To signify reduction
(S) - To signify reissued matter
(T) - To signify a change in text but no change in rate or regulation
(Z) - To signify a correction

EXPLANATION OF ABBREVIATIONS

AUL - Annual Underutilization Liability
Cont'd - Continued
FCC - Federal Communications Commission
ILP - Initial Liability Period
MTL - Maximum Termination Liability
NRC - Nonrecurring Charge
RMC - Recurring Monthly Charge
TC - Termination Charge
BP - Buyout Payment (N)

REFERENCE TO OTHER TARIFFS

Whenever reference is made in this tariff to other tariffs of the Telephone Company, the reference is to the tariffs in force as of the effective date of this tariff, and to amendments thereto and successive issues thereof.

SPECIAL CONSTRUCTION

1. Application of Tariff

This Tariff contains the regulations, liabilities, rates and charges applicable for special construction of interstate facilities provided by the Southwestern Bell Telephone Company, hereinafter referred to as the Telephone Company. (T) (T)

When special construction of facilities is required, the provisions of this tariff apply in addition to all regulations, rates and charges set forth in the appropriate service tariff. (T)

SPECIAL CONSTRUCTION

2. Regulations

2.1 Filing of Charges

Rates, charges and liabilities for special construction to provide facilities for use for more than one month are filed in 3, 4, and 5 following. (T)

Rates, charges and liabilities for the construction of facilities for use for less than one month are filed in supplements to this tariff.

(D)

(D)

2.2 Ownership of Facilities

The Telephone Company providing specially constructed facilities under the provisions of this tariff retains ownership of all such facilities.

2.3 Interval to Provide Facilities

Based on available information and the type of service ordered, the Telephone Company will establish a completion date for the specially constructed facilities. If the scheduled completion date cannot be met due to circumstances beyond the control of the Telephone Company, a new completion date will be established and the customer will be notified.

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.4 Special Construction Involving Interstate and Intrastate Facilities

When special construction involves facilities used to provide both interstate and intrastate service, the charges and liabilities will be filed in 3, 4 and 5 following as appropriate.

2.5 Payments for Special Construction

2.5.1 Payment of Charges

All bills associated with special construction charges are due in accordance with the appropriate regulations in the service tariff under which service is being provided.

2.5.2 Start/End of Billing[1] (N)

Billing of recurring charges for specially constructed facilities starts on the day after the facilities are made available for use. Billing accrues through and includes the day that the specially constructed facilities are discontinued.

2.5.3 Nonpayment of Charges

If a customer fails to pay special construction charges due, refusal and discontinuance of the services using the specially constructed facilities shall be in accordance with the appropriate regulations in the service tariff under which service is being provided.

2.5.4 Credit Allowance for Service Interruptions[1] (N)

In the event of a service interruption involving a specially constructed facility, the customer shall receive a recurring monthly charge credit in accordance with the credit allowance provisions in the appropriate service tariff associated with the affected services.

When an interruption continues due to the failure of the customer to authorize the replacement of facilities subject to a Replacement Charge, as specified in 2.6.4(B)(4) following, the credit allowance will be terminated on the seventh calendar day after the Telephone Company has provided the customer with written notification of the need for replacement. The credit allowance will resume on the day after the Telephone Company receives written authorization for the replacement from the customer.

(1) This regulation is applicable to special construction cases filed prior to August 2, 1994.

(This page filed under Transmittal No. 2363)

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.6 Liabilities and Charges for Special Construction

2.6.1 General

This section describes the various charges and liabilities that may apply when the Telephone Company provides special construction of facilities in accordance with an order for service. Written approval of all liabilities and charges must be provided to the Telephone Company prior to the start of construction.

2.6.2 Conditions Requiring Special Construction

Special construction is required when 1) facilities are not available to meet an order for service, 2) The Telephone Company constructs facilities, and 3) one or more of the following conditions exist:

- The Telephone Company has no other requirement for the facilities constructed and the nonrecoverable investment associated with the construction exceeds $25,000. (C)

- It is requested that service be furnished using a type of facility, or via a route, other than that which the Telephone Company would normally utilize in furnishing the requested service.

- More facilities are requested than would normally be required to satisfy an order.

- It is requested that construction be expedited, resulting in added cost to the Telephone Company.

2.6.3 Development of Liabilities and Charges

Special construction charges and liabilities will be developed based on estimated costs, except when actual costs are required in writing prior to the start of special construction. In order to meet a scheduled service date when actual costs are requested, an initial special construction filing may be made based on estimated costs. Such a filing will be revised when actual costs are available.

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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

2.6.4 Types of Liabilities and Charges

Depending on the specifics associated with each individual case, one or more of the following special construction charges and/or liabilities may be applicable:

(A)

(B) Nonrecurring Charge USOC: 93SSW 93SSP (T)

A nonrecurring charge always applies and includes one or more of the following components:

(1) Case Preparation Charge

A nonrecurring charge always includes a case preparation charge component to cover the

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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

2.6.4 Types of Liabilities and Charges (Cont'd)

(B) Nonrecurring Charge (Cont'd)

(1) Case Preparation Charge (Cont'd)

administrative expenses associated with preparing a special construction case and the associated tariff filing.

(2) Expediting Charge

A nonrecurring charge may include an expediting charge when it is requested that special construction be completed on an expedited basis. The charge equals the difference in estimated cost between expedited and nonexpedited construction.

(3) Optional Payment[1] (N)

An optional payment charge may be included in the nonrecurring charge in association with a type of facility or route other than that which the Telephone Company would normally use in furnishing the requested service if lower recurring monthly charges are desired for the specially constructed facilities. This charge is equal to the excess installed cost or the total nonrecoverable cost, whichever is less. This election must be made in writing before special construction starts. If this election is coupled with the actual cost option, the optional payment charge will reflect the actual cost of the specially constructed facilities.

(4) Replacement Charge[1] (N)

If any portion of specially constructed facilities for which an optional payment charge has been paid requires replacement involving capital investment, a replacement charge will apply. This charge will be in the same ratio to

(1) This charge is applicable to special construction cases filed prior to August 2, 1994. (N) (N)

(This page filed under Transmittal No. 2363)

2. Regulations (Cont'd)

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

2.6.4 Types of Liabilities and Charges (Cont'd)

(B) Nonrecurring Charge (Cont'd)

(4) Replacement Charge (Cont'd)[1]

the total replacement cost as the initial optional payment charge was to the installed cost of the original specially constructed facilities. If any portion of the facilities subject to the replacement charge fails, service will not be restored until notification is provided in writing that replacement is required and such replacement is ordered.

(5) Rearrangement Charge

If the Telephone Company is requested to rearrange existing specially constructed facilities, a nonrecurring charge equal to the cost of any additional special construction will apply.

(6) Special Construction of Facilities for Use for less than One Month

When the Telephone Company is requested to construct facilities to provide service for less than one month, a nonrecurring charge only applies. In addition to the case preparation charge component, this nonrecurring charge recovers all elements of cost, including engineering, shipping of equipment, equipment installation, line-up, equipment leasing, space rental, equipment removal, and any other costs associated with the construction of the facilities.

(7) Upfront Payment

Where the Telephone Company is requested to provide special construction, an upfront payment equal to the additional non-recoverable cost minus $25,000 (T)
will apply. This upfront payment must be paid prior (C)
to the start of construction. These non-recoverable (CT)
costs will exclude those non-recoverable costs that (T)
the Telephone Company would recover through recurring and nonrecurring charges for the associated basic service.

(1) This charge is applicable to special construction cases filed prior to August 2, 1994.

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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

2.6.4 Types of Liabilities and Charges (Cont'd)

(C) Maximum Termination Liability and Termination Charge[1] (S)

A Maximum Termination Liability is equal to the (M)
nonrecoverable costs associated with specially constructed (M)
facilities and is the maximum amount which could be applied as a Termination Charge if all specially constructed facilities were discontinued before the Maximum Termination Liability expires. The liability period is equal to the projected average life of the account associated with the specially constructed facilities, not to exceed ten years. When the construction involves multiple classes of plant with differing lives, the liability period is equal to the weighted average of the projected account lives involved in the special construction case, using nonrecoverable investment as the basis for weighting.

Example

$20,000, $10,000 and $5,000 nonrecoverable investments with projected average account lives of 5, 11 and 18 years, respectively, are involved in the same special construction case. The maximum termination liability period will be calculated as follows:

20,000	x	5	=	100,000
10,000	x	11	=	110,000
5,000	x	18	=	90,000
35,000				300,000

$$\frac{300,000}{35,000} = 8.6$$

(1) This charge is applicable to special construction cases filed prior to (S)
August 2, 1994. (S)

Certain material appearing on this page formerly appeared on 2nd Revised Page 13.

Tariff revisions on this page are filed under authority of Special Permission No. 94-843 of the F.C.C. to become effective August 2, 1994.

Reissued material is scheduled to become effective August 2, 1994.

(This page filed under Transmittal No. 2372)

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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

2.6.4 Types of Liabilities and Charges (Cont'd)

(C) Maximum Termination Liability and Termination Charge (Cont'd)[1] (N)

The maximum termination liability period would be 9 years as a result of rounding. Fractional years will be rounded down to the nearest year when they are .4 or lower and rounded up to the nearest year when they are .5 or higher. If the result of the maximum termination liability period calculation exceeds ten years the liability period will be ten years. The liability period is generally expressed in terms of an effective date and expiration date.

(1) This charge is applicable to special construction cases filed prior to August 2, 1994. (N) (N)

(This page filed under Transmittal No. 2363)

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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

2.6.4 Types of Liabilities and Charges (Cont'd)

(C) Maximum Termination Liability and Termination Charge (Cont'd)[1] (N)

A Termination Charge may apply when all services using specially constructed facilities which have a tariffed Maximum Termination Liability are discontinued prior to the expiration of the liability period. The charge reflects the unamortized portion of the nonrecoverable costs at the time of termination, adjusted for net salvage and possible reuse. Administrative costs associated with the specific case of special construction and any cost for restoring a location to its original condition are also included. A Termination Charge may never exceed the filed Maximum Termination Liability.

A partial termination of specially constructed facilities will be provided, at the election of the customer. The amount of the Termination Charge associated with such partial termination is determined by multiplying the termination charge which would result if all services using the specially constructed facilities were discontinued, at the time partial termination is elected, by the percentage of specially constructed facilities to be partially terminated. A tariff filing will be made following a partial termination to list remaining Maximum Termination Liability amounts and the number of specially constructed facilities the customer will remain liable for.

Example

A customer with a filed Maximum Termination Liability of $100,000 for 3600 specially

(1) This charge is applicable to special construction cases filed prior to August 2, 1994. (N) (N)

(This page filed under Transmittal No. 2363)

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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

2.6.4 Types of Liabilities and Charges (Cont'd)

(C) Maximum Termination Liability and Termination Charge (Cont'd)[1] (N)

Example (Cont'd)

constructed facilities requests a partial termination of 900 facilities. The Termination Charge for all facilities, at the time of election, is $60,000. The partial termination charge, in this example, is $60,000 x 900/3600, or $15,000. The remaining Maximum Termination Liability amount would be based on the remaining percentage of facilities, $100,000 x 2700/3600, or $75,000.

(D) Annual Underutilization Liability and Underutilization Charge[1] (N)

Prior to the start of special construction the Telephone Company and the customer will agree on (1) the quantity of facilities to be provided, and (2) the length of the planning period during which the customer expects to place the facilities in service. The planning period is hereinafter referred to as the Initial Liability Period (ILP). The ILP is listed in the tariff with an effective and expiration date.

The Underutilization Charge is designed to reimburse the Telephone Company for the annual recurring costs of the specially constructed facilities.

Underutilization occurs only if, at the expiration date of the ILP and annually thereafter, less than 70 percent of the specially constructed facilities are in service at filed tariff service rates.

(1) This charge is applicable to special construction cases filed prior to August 2, 1994. (N) (N)

(This page filed under Transmittal No. 2363)

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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

2.6.4 Types of Liabilities and Charges (Cont'd)

(D) Annual Underutilization Liability and Underutilization Charge (Cont'd)[1] (N)

If a customer has more than one case of specially constructed facilities at one location, then underutilization occurs when the total number of working facilities for all of the cases at that location is less than 70% of the total number of installed facilities for all cases at that location for which the ILP has expired.

An annual underutilization liability amount if filed on a per unit basis (e.g., per cable pair, DS1, etc.) for each case of special construction. This amount is equal to the annual per unit cost and includes depreciation, maintenance, administration, return, taxes and any other costs identified in the supporting documentation provided at the time the special construction case is filed.

Upon the expiration of the ILP, the number of underutilized facilities, if any, are multiplied by the annual underutilization liability amount. This product is then multiplied by the number of years (including any fraction thereof) in the ILP to determine the underutilization charge.

Annually thereafter, the number of underutilized facilities, if any, existing on the anniversary of the ILP expiration date will be multiplied by the annual underutilization liability amount to determine the underutilization charge for the preceding 12 month period.

(1) This charge is applicable to special construction cases filed prior to August 2, 1994. (N) (N)

(This page filed under Transmittal No. 2363)

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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

2.6.4 Types of Liabilities and Charges (Cont'd)

(D) Annual Underutilization Liability and Underutilization Charge (Cont'd)[1] (N)

Example

A customer orders 100 services and the special construction of a 600 pair building riser cable is agreed to, based on the customer's 5 year facility requirements. The ILP, in this example, would be filed at 5 years. The annual underutilization liability is filed at $2.00 per pair. If 400 pairs were in service at the end of the ILP, there would be an underutilization of 20 pairs, i.e., 420 (70% of 600) - 400 = 20. The total underutilization charge for the first 5 years would be $200.00, or $2.00 per pair x 20 pairs x 5 years.

If 420 pairs are in service at the end of the 6th year, there is no underutilization, i.e., 420 -420 = 0.

Where a customer has more than one case of specially constructed facilities at a single location, the underutilization charge is then determined by the ratio of the number of installed facilities for the case under review to the total number of facilities for all cases at that location for which the ILP has expired.

If either a partial or full termination of specially constructed facilities is requested by the customer, the expiration date of any unexpired ILP will be changed to the date of termination. Underutilization, if any, will be computed and billed based on the new ILP expiration date and will apply in addition to the appropriate termination charge.

(1) This charge is applicable to special construction cases filed prior to August 2, 1994. (N) (N)

(This page filed under Transmittal No. 2363)

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

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

2.6.4 Types of Liabilities and Charges (Cont'd)

(E) Recurring Monthly Charges USOC: 93SSW 93SSP[1] (N)

(1)

(2) Charge for Route or Type other than Normal[1] (N)

When special construction is requested using a route or type of facility other than that which the Telephone Company would normally use, a recurring monthly charge, in addition to the monthly rates for service, is applicable. The charge is equal to the difference between the recurring costs of the specially constructed facilities and the recurring costs of the facilities the Telephone Company would have normally used.

(a) When an Optional Payment Charge is set forth in 2.6.4(B)(3) preceding has been elected, the recurring monthly charge will be reduced to include specially constructed facility operating expenses only.

(1) This charge is applicable to special construction cases filed prior to August 2, 1994. (N) (N)

(This page filed under Transmittal No. 2363)

2. Regulations (Cont'd)

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

2.6.4 Types of Liabilities and Charges (Cont'd)

(E) Recurring Monthly Charges (Cont'd)[1]

(2) Charge for Route or Type other than Normal (Cont'd)[1]

(b) If the actual cost option as set forth in 2.6.3 preceding has been elected, the recurring charge will be adjusted to reflect the actual cost of the new construction when the costs have been determined. This adjusted recurring charge is applicable from the start of service.

(F) Lease Charge

This charge applies when the Telephone Company leases equipment in order to meet service requirements. The amount of the charge is equal to the net added cost to the Telephone Company caused by the lease.

(G) Cancellation Charge

This charge includes all nonrecoverable costs incurred by the Telephone Company in association with the special construction up to and including the time of cancellation, where the customer cancels the special construction prior to the start of service.

(H) Buyout Payment (N)

The initial Buyout payment is equal to the nonrecoverable investment costs depreciated minus $25,000. This payment will be calculated from the In-Service Date of the Special Construction case to May 1, 1995. This payment will be available until February 1, 1995.

The Buyout payment will be available to those Special Construction cases that carry a Maximum Termination Liability after February 1, 1995. However, the customer must initiate a request to refigure their buyout payment from their In-service date to their request date. (N)

2.7 Deferral of Start of Service

The Telephone Company may be requested to defer the start of service which will use specially constructed facilities subject to the provisions set forth in the service tariff under which service is being provided. Requests for special construction deferral must be in writing and are subject to the following regulations:

2.7.1 Construction Has Not Begun

If the Telephone Company has not incurred any installation costs before receiving a request for deferral no charge applies.

(1) This charge is applicable to special construction cases filed prior to August 2, 1994.

(This page filed under Transmittal No. 2395)

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.7 Deferral of Start of Service (Cont'd)

2.7.1 (D)

(D)

2.7.2 Construction Has Begun

If the construction of facilities has begun before the Telephone Company receives a request for deferral, charges will vary as follows:

(A) All Services Are Deferred

When all services which will use specially constructed facilities are deferred, a charge based on the costs incurred by the Telephone Company during each month of the deferral will apply. Those costs include the recurring costs for that portion of the facilities already completed and any other costs associated with the deferral. The (C) cost of any components of the nonrecurring charge which have been completed at the time of deferral will also (C) apply.

(B) Some Services are Deferred

When some services which will use the specially constructed facilities are deferred, the construction case will be completed and all special construction charges will apply.

2.7.3 Construction Complete

If the construction of facilities has been completed before the Telephone Company receives a request for deferral, all special construction charges will apply.

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.8 (D)

(D)

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.9 Definitions

Actual Cost - Denotes all costs charged against a specific case of special construction, including any appropriate taxes.

Annual Underutilization Liability - Denotes a per unit amount which may be billed annually if fewer services are in use utilizing specially constructed facilities at filed tariff rates than were originally specially constructed.

Average Account Life - Denotes the depreciation life prescribed by the Federal Communications Commission for each class of telephone plant.

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

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

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

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

Maximum Termination Liability - Denotes the maximum amount which may be billed if all services using specially constructed facilities are terminated prior to the expiration of the Maximum Termination Liability Period.

Maximum Termination Liability Period - Denotes the length of time for which a termination charge may apply if all services using specially constructed facilities are terminated. The liability period is equal to the average account life of the specially constructed facilities up to a maximum of ten years. When construction involves multiple (N)
classes of plant with differing lives, the liability period is equal to the weighted average of the account lives involved in the special construction case, using nonrecoverable investment as the basis for weighting. If the weighted average exceeds ten years the liability (N)
will be ten years. (N)

SPECIAL CONSTRUCTION

2. Regulations (Cont'd)

2.9 Definitions (Cont'd)

Net Salvage - Denotes the estimated scrap, sale, or trade-in value, less the estimated cost of removal. Cost of removal includes the costs of demolishing, tearing down, or otherwise disposing of the material and any other applicable costs. Since the cost of removal may exceed salvage value, net salvage may be negative.

Nonrecoverable Cost - Denotes the cost of specially constructed facilities for which the Telephone Company has no foreseeable use should the service be terminated.

Normal Construction - Denotes all facilities the Telephone Company would normally use to provide service in the absence of a request for the special construction.

Normal Cost - Denotes the estimated cost to provide services using normal construction.

Permanent Facilities - Denotes facilities providing service for one month or more.

Projected Average Account Life - The expected average depreciation (N)
life for each class of telephone plant. (N)

Recoverable Cost - Denotes the cost of the specially constructed facilities for which the Telephone Company has a foreseeable reuse, either in place or elsewhere, should the service be terminated.

Termination Charge - Denotes the portion of the Maximum Termination Liability that is applied as a nonrecurring charge when all services are discontinued prior to the expiration of the specified liability period.

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262

This section contains special construction cases providing permanent facilities in accordance with the regulations contained in American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262, Special Construction, prior to May 25, 1984. These cases are subject to the regulations specified in 2.1 through 2.9 preceding, with the exception of maximum termination liability and annual underutilization liability. The maximum termination liability period for special construction cases transferred from Tariff F.C.C. No. 262 shall retain a liability period as specified in Tariff F.C.C. No. 262. When there is a partial discontinuance of service on specially constructed facilities, the charge for only the rate elements containing the specially constructed facilities, as contained in the appropriate service tariff, will apply for each discontinued facility during the unexpired portion of the maximum termination liability period. For purpose of determining this charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

3.1 CHARGES FOR THE STATE OF ARKANSAS

Customer and Start Date	Description and Location	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.1 CHARGES FOR THE STATE OF ARKANSAS

Customer and Start Date	Description and Location	Obligation	Expiration Date

(D)

(D)

(D)

(D)

(This page filed under Transmittal No. 2240)

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.1 CHARGES FOR THE STATE OF ARKANSAS

Customer and Start Date	Description and Location	Obligation	Expiration Date

(D)

(D)

(D)

(D)

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.2 CHARGES FOR THE STATE OF KANSAS (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date

(This page filed under Transmittal No. 2371)

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.3 CHARGES FOR THE STATE OF MISSOURI (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date
Federal Aviation Administration (300X) February 22, 1983 SWOC-85070 314-182-0576	Cable facilities between Lambert Field and telephone company building at St. Louis, Missouri.	RMC: $ 377.00	

(This page filed under Transmittal No. 2371)

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.3 CHARGES FOR THE STATE OF MISSOURI (Cont'd) (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.3 CHARGES FOR THE STATE OF MISSOURI (Cont'd) (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.4 CHARGES FOR THE STATE OF OKLAHOMA (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.4 CHARGES FOR THE STATE OF OKLAHOMA (Cont'd) (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.5 CHARGES FOR THE STATE OF TEXAS (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date

(This page filed under Transmittal No. 2371)

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd) (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd)

Customer and Start Date	Description and Location	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd) (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd) (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date

(This page filed under Transmittal No. 2371)

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd) (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date

(This page filed under Transmittal No. 2371)

SPECIAL CONSTRUCTION

3. Special Construction Cases Transferred From American Telephone and Telegraph Company, Long Lines Department Tariff F.C.C. No. 262 (Cont'd)

3.5 CHARGES FOR THE STATE OF TEXAS (Cont'd) (T)

Customer and Start Date	Description and Location	Obligation	Expiration Date

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with Southwestern Bell Telephone Company Tariff F.C.C. No. 65, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in Sections 2.1 through 2.9 preceding.

4.1 Charges for the State of Arkansas

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.1 Charges for the State of Arkansas (Cont'd)

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.2 Charges for the State of Kansas

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.2 Charges for the State of Kansas (Cont'd)

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.2 Charges for the State of Kansas (Cont'd)

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.2 Charges for the State of Kansas (Cont'd)

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.3 Charges for the State of Missouri

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date	
				(D)
				(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date	
				(D)
				(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation		Expiration Date	
U.S. Cellular 96-SOK-12671	Special Construction of facilities to provide for 2 DS1's between Forest Hill Rd. and E. of Crestview Road, Atoka, OK	NRC	$5,117.00		(N) (N)

(This page filed under Transmittal No. 2604)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

4.5 Charges for the State of Texas

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)
(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)
(D)

(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date	
				(D)
				(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date	
				(D)
				(D)
				(D)
				(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

(This page filed under Transmittal No. 2356)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)
(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation		Expiration Date
				(D)
				(D)
GTE Satellite Corp. April 15, 1983 (2098-3)	50 cable pairs at 555 T. C. Jester, Houston, TX	MTL	$ 4,525.00	December 31, 1996
			2,650.00	November 2, 1999
		NRC	1,425.00	
		AULP	29.00	
		ILP		July 14, 1988
				(D)
				(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

(This page filed under Transmittal No. 2266)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date	
				(D)
				(D)
				(D)
				(D)

(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

(This page filed under Transmittal No. 2276)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)
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(D)

(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

4. Special Construction Cases Transferred From Southwestern Bell Telephone Company Tariff F.C.C. No. 65 (Cont'd)

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

Customer/ Effective Date	Description	Obligation	Expiration Date

(D)

(D)

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 Arkansas

Customer/ Effective Date	Description	Obligation		Expiration Date
J.B. Hunt May 16, 1990 (1032)	Six DS1 Systems via a route other than normal between the Fayetteville Central Office and Hwy 71N, Lowell, AK	NRC MRC	$ 1,420.00 380.00	

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(This page filed under Transmittal No. 2336)

SPECIAL CONSTRUCTION

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	
ATX USA TRUCK 95-SAR-21707	Special Construction of facilities to provide for 4 DS1's between 1321 Country Club Ave. and 3108 Industrial Pk. Rd., Van Buren, AR.	NRC $10,170.00		(N) (N)

(This page filed under Transmittal No. 2538)

SPECIAL CONSTRUCTION

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	
97-SAR-51191 Sprint	Provides for one (1) DS3 from 1000 N. Orange to Camp J. T. Robinson, Bldg. 6200, 1st Flr Telco. Room, Little Rock, AR.	$28,173.00		(N) (N)

(This page filed under Transmittal No. 2629)

SPECIAL CONSTRUCTION

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	
Wal-Mart Stores, Inc. 98-SAR-80063	Special Construction to provide Self-healing Transport Network service between 702 Southwest 8th St. in Bentonville, AR,700 W. Walnut in Rogers, AR and 138 N. East Ave. in Fayetteville, AR.	NRC $22,153.00		(N) (N)

(This page filed under Transmittal No. 2710)

SPECIAL CONSTRUCTION

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	
Southwestern Bell Wireless 98-SAR-50676C	Special Construction to provide Megalink Custom Service between 3200 Kennedy Court and 3103 S. Zero in Ft. Smith, AR.	NRC $26,817.00		(N) 3 3 3 3 (N)

(This page filed under Transmittal No. 2733)

SPECIAL CONSTRUCTION

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-76091A	Provides facilities to add one (1) node to existing STN Ring, at 200 S. Bloomington, Lowell, Arkansas.	NRC $2,114.00		(N) (N)

(This page filed under Transmittal No. 2757)

SPECIAL CONSTRUCTION

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 existing STN Volume Option 6 to a Volume Option 12 from SWBT CO in Rogers, AR to 623 N. Bloomington, Lowell, AR.	NRC $ 98,223.00		
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 $ 76,273.00		
Southwestern Bell Wireless 99-SAR-65241	Provides one (1) DS3 from 3200 Kennedy Court, Ft. Smith, AR, to Hwy. 23 @ Magnet Spring Rd., Eureaka Springs, AR.	NRC $ 69,684.00		
AT&T 00-SAR-50775	Provides thirty six(36) DS3s from 675 NW Campbell and 138 North East ST., Fayetteville, AR.	NRC $35,023.00		(N) (N)

(This page filed under Transmittal No. 2848)

SPECIAL CONSTRUCTION

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	
DTI 99-SAR-51409	Provides facilities for(1)DS3 from the DT1 POP located at the Arkansas State information Center 155 N. Blytheville, AR. to the Jonesboro Center Office Jonesboro, 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		(N)
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.	NRC $4,415.00		(N)

(This page filed under Transmittal No. 2950)

SPECIAL CONSTRUCTION

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	
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		(N) (N)

(This page filed under Transmittal No. 2895)

SPECIAL CONSTRUCTION

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
Tyson Foods Inc. January 15, 1993 92-IAR-1201	Special construction of facilities to provide SecureNet for one special access DS3 between 2201 Oaklawn and the Springdale Central Office, Springdale, AR	MTL NRC	$ 93,020.00 1,100.00	January 14, 2003
Arkansas Best Corporation January 5, 1995 93-SAR-81106	Special construction of facilities to provide SecureNet for one special access DS3 between the intersection of S. Gary and Greenwood Road to 101 N. 13th St., Ft. Smith, AR	MTL NRC	$262,800.00 1,120.00	January 4, 2005
Acxiom Headquarters 94-SAR-81175A	Special construction of facilities to provide SecureNet for 12 DS1's between 301 Industrial and the Conway Central Office, Conway, AR	NRC	$ 22,975.00	
Cingular Wireless 00-SAR-56120	This case provides facilities for three (3) nodes located at 3200 Kennedy Kennedy Ct., Ft. Smith, AR.	NRC:	$118,336.00	
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 8th 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	

(N) (N)

(This page filed under Transmittal No. 2977)

SPECIAL CONSTRUCTION

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

5.1 Charges for the State of Kansas

Customer/ Effective Date	Description	Obligation	Expiration Date
KIN, Network, Inc. 98-SKS-51097	Provides Entrance facilities from RR#3 Box 49B, to 720 Millington Rd. Winfield, Kansas.	NRC $21,714.00	
KIN, Network, Inc. 98-SKS-51168	Provides Fiber entrance facilities from 1910 Atkinson Rd., to 611 North Locust, Pittsburgh, Kansas.	NRC $13,327.00	
KIN, Network, Inc. 99-SKS-50353	Provides 33 DS1 facilities from 3231 Country Rd. 3500, to 200 East Maple, Jefferson, Kansas.	NRC $12,595.00	

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(This page filed under Transmittal No. 2777)

SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation	Expiration Date

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SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation	Expiration Date

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation		Expiration Date
General Motors September 10, 1986 (8169)	DS1 Service between the Corporate Woods Central Office and 10800 Farley, Overland Park, KS	NRC	1,020.00	
		AULP	8,466.00	
		ILP		July 21, 1990

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Boeing Computer Services April 12, 1987 (8188)	DS1 Service between the Murray Central Office and 4200 S. South East Blvd., Wichita, Kansas	MTL	$23,290.00	April 11, 1997
			11,330.00	November 2, 1999
		NRC	1,160.00	
		MRC	4,455.00	
		AULP	745.00	
		ILP		April 11, 1988

(This page filed under Transmittal No. 2733)

SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation	Expiration Date

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(This page filed under Transmittal No. 2240)

SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation	Expiration Date

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation	Expiration Date

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SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation	Expiration Date

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation	Expiration Date

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(This page filed under Transmittal No. 2389)

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SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation	Expiration Date

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(This page filed under Transmittal No. 2534)

SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation		Expiration Date	
					(D)
					(D)
UVC (Bachtel Cellular) August 5, 1992 (92-KAN-800001)	One DS1 System to provide Special Access Service between the customer location at Arkansas City and the Arkansas City Central Office, Arkansas City, KS.	MTL NRC	$137,150.00 1,170.00	August 4, 2002	(D)
					(D)
					(D)

(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation		Expiration Date	
					(D)
					(D)
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		
Liberty Cellular June 1, 1994 94-SKS-10766	Provides for one (1) Special Access DS1 system between 908 W. Frontview, Dodge City, KS and NW 1/4 S. 26 T18 R33, Scott City, KS	MTL NRC	$50,970.00 1,000.00	May 31, 2004	(D)
Kinnet Network (KNN) November 9, 1994 94-SKS-10906	Provides for sixteen (16) Switched and Special Access DS1's between 7 Hwy. at Turnpike (I-70), Shawnee, KS and 163 N. Nettleton, Bonner Springs, KS	MTL NRC AULP ILP	$47,700.00 1,000.00 90.00(1)	November 8, 2004 November 8, 1997	(T) (D)

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(1) Annual Underutilization Liability is calculated on a per Voice Grade basis. (T)

(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

5.1 Charges for the State of Kansas

Customer/ Effective Date	Description	Obligation
AT&T Wireless 10736-1-2	Provides for one (1) DS1 from 153 Topeka, Wichita, KS to 859 E. 30th St., Avon, KS	NRC $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 (N)

(This page filed under Transmittal No. 2977)

SPECIAL CONSTRUCTION

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

5.2 Charges for the State of Missouri

Customer/ Effective Date	Description	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		(N) (N)

(This page filed under Transmittal No. 2895)

SPECIAL CONSTRUCTION

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		(N)
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		(N)

(This page filed under Transmittal No. 2895)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2351)

SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2523)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2415)

SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2315)

SPECIAL CONSTRUCTION

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	
MCI/Proctor and Gamble Co. 97-SSL-51094	Provides diversity for 2 DS1's between 24 Minnesota and Highway 177, Cape Girardeau, MO. NRC	$11,687.00		(N) (N)

(This page filed under Transmittal No. 2626)

SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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	
					(D)
					(D)
Cable and Wireless Communications, Inc. November 1, 1988 (3309)	25 DS1 Systems to Provide Switched and Special Access between the McGee Central Office and 1102 Grand, Kansas City, MO	MTL	$ 19,280.00	November 2, 1999	
		NRC	830.00		
		AULP	64.00		
		ILP		October 31, 1990	
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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

5.3 Charge for the State of Missouri (Cont'd)

Customer/ Effective Date	Description	Obligation	Expiration Date
AT&T Communications December 30, 1989 (7274-2)	Four DS1 Systems to provide Special Access Service via a Route-Other than Normal between 3300 South Second (Sigma Chemical) and 2651 Olive, St. Louis, MO	NRC $ 1,110.00	

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

5.3 Charge for the State of Missouri (Cont'd)

Customer/ Effective Date	Description	Obligation	Expiration Date
Mastercard International November 9, 1989 (8380)	Two DS1 Systems via a route other than normal between 2651 Olive and 12115 Lackland, St. Louis, MO	NRC $2,180.00 MRC 305.00	

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

5.3 Charge for the State of Missouri (Cont'd)

Customer/ Effective Date	Description	Obligation	Expiration Date

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(This page filed under Transmittal No. 2240)

SPECIAL CONSTRUCTION

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

5.3 Charge for the State of Missouri (Cont'd)

Customer/ Effective Date	Description	Obligation	Expiration Date

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(This page filed under Transmittal No. 2240)

SPECIAL CONSTRUCTION

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

5.3 Charge for the State of Missouri (Cont'd)

Customer/ Effective Date	Description	Obligation		Expiration Date
MCI/FAA August 1, 1994 94-SKC-70397	Three DS1 Systems to provide Special Access via a Route-Other-Than-Normal between the KS/MO state line and SWBT/United Telephone meet point.	NRC	$91,100.00	

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

5.3 Charge for the State of Missouri (Cont'd)

Customer/ Effective Date	Description	Obligation	Expiration Date

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

5.3 Charge for the State of Missouri (Cont'd)

Customer/ Effective Date	Description	Obligation	Expiration Date

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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. 2625)

SPECIAL CONSTRUCTION

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

5.3 Charge for the State of Missouri (Cont'd)

Customer/ Effective Date	Description	Obligation		Expiration Date
DST Systems, Inc. May 1, 1992 (4621)	One (1) Special Access DS3 via a Route-Other-Than-Normal between 7201 E. 64th Ct. and the Hiland Central Office, Kansas City, MO	NRC	$ 1,270.00	
DST Systems, Inc. May 1, 1992 (4553B)	One (1) Special Access DS3 via a Route-Other-Than-Normal between 7201 E. 64th Ct. and the McGee Central Office, Kansas City, MO	NRC	$ 1,270.00	

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

5.3 Charge for the State of Missouri (Cont'd)

Customer/ Effective Date	Description	Obligation		Expiration Date	
MCI/FAA June 1, 1994 93-SSL-70298A	Five DS1 Systems to provide Special Access via a Route-Other-Than-Normal between 10805 Natural Bridge, St. Louis, MO and 1285 Woodcrest, Hazelwood, MO	NRC	$ 3,020.00		(N) (N)
AT&T NSST3138-3443 December 8, 1992*	Washington University to 2651 Olive, St. Louis, MO	NRC	$ 1,485.00	January 7, 1993	
VYVX National Video N186224 December 8, 1992*	6996 Millbrook to 900 Walnut, St. Louis, MO	NRC	$ 1,485.00	January 7, 1993	

* Effective date on 1st Revised Page 109.22 should have been December 8, 1992.

(This page filed under Transmittal No. 2351)

SPECIAL CONSTRUCTION

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

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

Customer Name	Description
Digital Teleport Inc. 00-SSL-50865	The case provides facilities for four (4) DS3's between the DT1 location at 108 South Interstate Drive, Sikeston, MO. and the Sikeston Central Office located at 121 East Center, Sikeston, MO. NRC: $37,915.00
MCI Worldcom 00-SSL-51228	The case provides diversity for two (2) DS3's between Daimler Chrysler located at 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
Sprint 02-SKC-51958	The case provides facilities for a Relianet Option 1+ DS1 from 101 Holmes, Kansas City, MO to 20333 West 151st St., Olathe, KS. NRC: $142,000.00 (N)
ASI 02-SSL-50406	The case provides facilities for one (1) DS3, 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
ASI/St. John's Mercy 02-SSL-52089	The case provides facilities for one (1) Point to Point OC3C with 1+1 Protection and route 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 (N)

(This page filed under Transmittal No. 2950)

SPECIAL CONSTRUCTION

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
MCI Telecom-munications Corp. August 24, 1984 (5192)	Splice existing cable facilities to customer provided connectors at 15 West 6th, Tulsa, OK	NRC	$ 7,515.00	

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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	
MATRIXX MARKETING 97-SOK-86441A	Provides facilities for a Volume Option 3, Self-healing Transport Network (STN) between 1705 S. Broadway, 121 Dean A. McGee and 405 N. Broadway, Oklahoma City, OK.	$29,620.00		(N)

(This page filed under Transmittal No. 2631)

SPECIAL CONSTRUCTION

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	
Williams Communications, Inc. 98-SOK-76077	Special Construction to provide Self-healing Transport Network Service between 102 E. 1st, 510 S. Elgin and 5323 W. 31st in Tulsa, Oklahoma.	NRC $148,806.00		(N) (N)

(This page filed under Transmittal No. 2723)

SPECIAL CONSTRUCTION

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	
World Link Gaming (d.b.a. Double Eagle Financial Services) 99-SAR-80252	Provides facilities and equipment to expedite the construction of eight (8) T1's at 3410 P NW, Miami, Oklahoma.	NRC $ 19,430.00		(N) (N)

(This page filed under Transmittal No. 2813)

SPECIAL CONSTRUCTION

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	
Communications Transmission Group 94-SOK-60147	Special Construction of facilities to provide two Special Access DS3's between Lookout Mountain and 509 S. Detroit Tulsa, OK	NRC $24,668.00		(N) (N)

(This page filed under Transmittal No. 2381)

SPECIAL CONSTRUCTION

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
MCI/FAA June 1, 1994 93-SOK-70297A	Three DS1 Systems to provide Special Access via a Route-Other-Than-Normal between 3232 N. Memorial Dr. and 6910 S. 65th W. Ave., Tulsa, OK	NRC	$53,360.00	

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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	
Enron Energy 99-SOK-76003	Provides one (1) DS1 facility between 13 miles e/o Duncan Old Highway 7, and the Central Office.	NRC	$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 location at 3410 P Northwest, Miami, Oklahoma and the Miami central office located at 105 W. Central, Miami, OK.	NRC	$ 9,715.00		(N)
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		(N)

(This page filed under Transmittal No. 2868)

SPECIAL CONSTRUCION

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

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

Customer Name	Description	
SBC Advanced Solutions Inc. 00-SOK-52629	This case provides facilities to provide one (1) 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 00-SOK-56234	This case provides three (3) DS3's with 2 muxes 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 00-SOK-56257A	This case provides facilities for one (1) 4.Node STN in Oklahmona City. NRC: $ 35,427.00	
SWB Wirless 00-SOK-85195C	This case provides Self Healing Transport Network Volume Option 6. NRC: $ 26,927.00	
AT&T 02-SOK-13055	This case provides for one (1) DS3 with CBIT Parity, customer location is 509 S. Detroit, Floor 6, Tulsa, OK. This circuit is provided on an alternate fiber route and separate entrance at the customer’s premise. NRC: $ 13,712.00	(N)
MCIW 02-SOK-50422	This case provides for one (1) DS3 between the MCIW Collo POP at OKCYOKCEHB2 and their customer Marathon Ashland Petroleum at OKCYOKJIWC2. NRC: $ 5,618.00	
AS1 02-SOK-51197	This case provides for one (1) OCN PTP OC3C from 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 02-SOK-96901	This case provides for DS1 from 14201 Wireless Way to 1600 NW 122 (OKCYOKSK). NRC: $ 3,602.17	(N)

(This page filed under Transmittal No. 2977)

SPECIAL CONSTRUCTION

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

5.5 CHARGES FOR THE STATE OF TEXAS

Customer/ Effective Date	Description	Obligation		Expiration Date
Electronic Office Center April 9, 1984 (1237)	3 manholes between 2300 Stemmons Freeway and 2121 San Jacinto, Dallas, TX	MTL NRC	$ 9,330.00 810.00	November 2, 1999

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SPECIAL CONSTRUCTION

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	
MCI/FAA 97-SDL-51095A	Provides eight (8) 4-wire Voice Grade circuits from 5305 Challenger Dr. to DFW Airport, Dallas, TX.	$18,747.00		(N) (N)

(This page filed under Transmittal No. 2636)

SPECIAL CONSTRUCTION

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

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

Customer/ Effective Date	Description	Obligation	Expiration 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		(T)
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		(N) (N)

(This page filed under Transmittal No. 2821)

SPECIAL CONSTRUCTION

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		(N)
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		(N)

(This page filed under Transmittal No. 2895)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2266)

SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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	
Long Distance Service, Inc. December 5, 1986 (2245)	72 1.544 Mbps Services between the Capitol Central Office and 806 Main, Houston, TX	MTL	$143,850.00	December 15, 1995	
		NRC	485.00		
		AULP	800.00(1)		
		ILP		December 15, 1988	(D)

(1) Annual Underutilization Liability is calculated on a per 1.544 Mbps Service basis.

(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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
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Affiliated Managers, Inc. August 19, 1988 (67049)	DS1 Service between the Fleetwood Central Office and 8101 W. 34th, Amarillo, TX	MTL	$ 3,830.00	August 18, 1998
			1,210.00	November 2, 1999
		NRC	980.00	

(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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	
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Northern Telecom July 15, 1988 (2794-2)	DS1 Service between the Richardson Central Office and 2150 Lakeside, Richardson, TX	MTL	$ 30,950.00	July 14, 1998	
		NRC	1,130.00		
		AULP	620.00		
		ILP		July 14, 1993	
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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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
F.F.E. Transportation Services, Inc. December 22, 1988 (12172)	One DS1 System between the Hamilton Central Office and 318 Cadiz, Dallas, TX	MTL	$10,100.00	December 21, 1998
			5,800.00	November 2, 1999
		NRC	980.00	
Drug Enforcement Agency December 15, 1988 (2802-1)	13 DS1 Systems between the El Paso East Central Office and Bldg. 11339, Biggs Field, El Paso, TX	MTL	$43,880.00	December 14, 1998
			18,400.00	November 2, 1999
		NRC	1,480.00	
		AULP	2,810.00	
		ILP		December 14, 1992

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2523)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2415)

SPECIAL CONSTRUCTION

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	
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					(D)
Frito-Lay, Inc. October 7, 1991 (91-IDL-21403)	18 DS1 Systems for Special Access Service via a Route-Other-than-Normal between 7701 Legacy and the Taylor Central Office, Dallas, TX	NRC MRC	$ 3,960.00 2,730.00		
Frito-Lay, Inc. October 7, 1991 (91-IDL-22011A)	12 DS1 Systems for Special Access Service via a Route-Other-than-Normal between 7701D Legacy and the Renner Central Office, Dallas, TX	MTL NRC AULP ILP	$50,090.00 1,650.00 5,530.00(1)	October 6, 2001 October 6, 1996	(D)

(1) Annual Underutilization Liability is calculated on a per DS1 System basis.

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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
AT&T April 16, 1992 (68217)	One special access DS1 via a Route-Other-Than-Normal between the Fratt POP and 9601 McAllister, San Antonio, TX	NRC	$ 1,860.00	

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(This page filed under Transmittal No. 2240)

SPECIAL CONSTRUCTION

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

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(This page filed under Transmittal No. 2240)

SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

(D)

(D)

SPECIAL CONSTRUCTION

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

(D)

(D)

SPECIAL CONSTRUCTION

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	
MCI/FAA 97-SHO-51088A	Provides for end-to-end diverse routing for 2 DS1's between 8211 Saylynn Ln. and John F. Kennedy, Houston, TX	NRC $3,748.00		(N) (N)

(This page filed under Transmittal No. 2664)

SPECIAL CONSTRUCTION

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	
Applied Materials 95-SSA-87534A	Special construction of facilities to provide for 8 DS1's between 9700 HWY 290 E and the Walnut Central Office, Austin, TX	NRC $5,436.00		(N) (N)

(This page filed under Transmittal No. 2537)

SPECIAL CONSTRUCTION

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	
Santa Fe Railroad June 17, 1994 94-SDL-82207 (1)	Special construction of facilities to provide SecureNet for six special access DS1's between 14001 FM Rd. 156 and Roanoke Central Office, Roanoke, TX	MTL NRC AUL ILP	$64,130.00 1,430.00 2,280.00	June 16, 2004 July 16, 1995	(D)

(1) Annual Underutilization Liability is calculated on a per DS1 basis.

(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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	
Federal Reserve Bank of Chicago July 1, 1994 94-SDL-82134A (1)	One DS3 and ten DS1's to provide Special Access via a Route-Other-Than-Normal between 2200 N. Pearl and the Ross Central Office, Dallas, TX	NRC MRC AUL ILP	$1,430.00 26.00 880.00	July 31, 1995	(N) | | | (N)

(1) Annual Underutilization Liability is calculated on a DS1 basis.

(This page filed under Transmittal No. 2356)

SPECIAL CONSTRUCTION

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	
Alcon Labs, Inc. June 27, 1994 93-SDL-82032	One DS3 system to provide Special Access via a Route-Other-Than-Normal between 6201 S. Freeway and the Edison Central Office, Ft. Worth, TX.	MTL NRC MRC	$40,220.00 1,560.00 130.00	June 26, 2004	(D)
Alcon Labs, Inc. June 27, 1994 93-SDL-82034A	One DS3 system to provide Special Access via a Route-Other-Than-Normal between 6201 S. Freeway and Crestview Central Office, Ft. Worth, TX.	MTL NRC	$46,560.00 1,560.00	June 26, 2004	(D)

(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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	
MCI 95-SHO-70489	Special Construction of facilities to provide one (1) 56 Kbps circuit between 5444 Westheimer to @FM 1164 East Bernard, Houston, TX	NRC	$38,891.00		(N)
MCI 95-SHO-70491	Special Construction of facilities to provide one (1) 56 Kbps circuit between 777 Walker and 9315 Uzzell Rd., Manvel, TX	NRC	$20,378.00		(N)

(This page filed under Transmittal No. 2510)

SPECIAL CONSTRUCTION

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	
MCI/FAA September 1, 1993 93-SDL-70141C	Sixty-nine DS1 Systems to provide Special Access via a Route-Other-Than-Normal between 13800 FAA Blvd. and 1400 E. Presidio St., Ft. Worth, TX.	NRC	$ 43,790.00		
MCI/FAA February 15, 1994 93-SSA-70222	Five DS1 Systems to provide Special Access via a Route-Other-Than-Normal between 900 International Dr. and 613 Leopard St., Corpus Christi, TX.	NRC	$ 47,960.00		
MCI/FAA April 4, 1994 93-SDL-70241A	Four DS1 Systems to provide Special Access via a Route-Other-Than-Normal between 4651 N. Main and Edison Central Office, Ft. Worth, Texas.	NRC	$119,880.00		(Z)

(This page filed under Transmittal No. 2361)

SPECIAL CONSTRUCTION

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	
					(D)
					(D)
TUElectric June 1, 1994 93-SDL-82463A	Special construction of facilities to provide SecureNet for three special access DS1's between 1201 S. Sylvania Ave. and 1116 Houston St., Ft. Worth, TX.	MTL NRC AULP ILP	$171,650.00 1,300.00 20,130.00(1)	May 31, 2004 June 30, 1995	(D)

(1) Annual Underutilization Liability calculated on a per DS1 basis.

(This page filed under Transmittal No. 2445)

SPECIAL CONSTRUCTION

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

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

Customer Name	Description			
Mrs. Baird's Bakerie, Inc. January 30, 1993 92-IDL-22188A	Special construction of facilities to provide SecureNet for one special access DS1 between 1307 S. Freeway and the Edgecliff Central Office, Ft. Worth, TX	MTL NRC	$107,270.00 1,390.00	January 29, 2003
Data Transmission Services Inc. July 28, 1994 92-SDL-87024	Special construction of facilities to provide SecureNet for three special access DS1's between 258 Arapaho and 4100 Bryan, Dallas, TX	MTL NRC AULP ILP	$ 29,910.00 1,490.00 10,670.00(1)	July 27, 2004 August 27, 1995
Worldcom/FAA 00-SSA-51834	This case provides facilities to provide end to end diverse routing for Eighteen (18) DS1's located at 613/615 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			(N)
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 NRC: $ 3,350.00			
Broadwing Comm. 02-SDL-52211	This case provides facilities for one (1) DS3 at 1101 E. 9th Street, Ft. Worth, TX. NRC: $ 2,371.24			(N)

(This page filed under Transmittal No. 2950)