

CHECK SHEET

Title Page and Pages 0-1 to 0-7; 1-1; 2-1 to 2-14; 3-1 to 3-11; 4-1; 5-1 to 5-22; 6-1 to 6-106 inclusive of this Tariff are effective as of July 26, 2000.

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	Original	3-6	Original	6-3	Original
0-1	80th *	3-7	Original	6-4	Original
0-1.1	65th *	3-8	Original	6-5	Original
0-1.2	37th *	3-9	Original	6-6	Original
0-1.3	6th *	3-10	Original	6-7	Original
0-2	Original	3-11	Original	6-8	Original
0-3	Original	4-1	Original	6-9	Original
0-4	Original	5-1	Original	6-10	Original
0-5	Original	5-2	Original	6-11	Original
0-6	Original	5-3	Original	6-12	1st
0-7	Original	5-4	Original	6-12.1	1st
1-1	Original	5-5	Original	6-12.2	1st
2-1	Original	5-6	Original	6-12.3	1st
2-2	Original	5-7	Original	6-12.4	Original
2-3	Original	5-8	Original	6-12.5	1st
2-4	Original	5-9	Original	6-12.6	1st
2-5	Original	5-10	Original	6-12.7	Original
2-6	Original	5-11	Original	6-12.8	Original
2-7	1st	5-12	Original	6-12.9	2nd
2-8	Original	5-13	Original	6-12.10	1st
2-9	Original	5-14	Original	6-12.11	Original
2-10	Original	5-15	Original	6-12.12	1st
2-11	Original	5-16	Original	6-12.13	1st
2-12	Original	5-17	Original	6-13	Original
2-13	Original	5-18	Original	6-14	Original
2-14	Original	5-19	Original	6-15	Original
3-1	Original	5-20	Original	6-16	Original
3-2	Original	5-21	Original	6-17	Original
3-3	Original	5-22	Original	6-18	Original
3-4	Original	6-1	Original	6-19	Original
3-5	Original	6-2	Original	6-20	Original

* New or Revised Page.

(Filed under Transmittal No. 392.)

Issued: March 17, 2009

Effective: April 1, 2009

CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-21	Original	6-28.27	1st	6-35.15	1st
6-22	Original	6-28.28	Original	6-35.16	Original
6-23	Original	6-28.29	Original	6-35.17	1st
6-24	Original	6-28.30	1st	6-35.18	1st
6-25	Original	6-28.31	Original	6-35.19	1st
6-26	Original	6-28.32	1st	6-35.20	Original
6-27	Original	6-28.33	Original	6-35.21	Original
6-28	1st	6-28.34	Original	6-35.22	1st
6-28.1	1st	6-28.35	Original	6-35.23	Original
6-28.2	Original	6-28.36	1st	6-35.24	Original
6-28.3	Original	6-28.37	1st	6-35.25	Original
6-28.4	Original	6-29	Original	6-35.26	Original
6-28.5	3rd	6-30	Original	6-35.27	Original
6-28.6	Original	6-31	Original	6-35.28	Original
6-28.7	1st	6-31.1	2nd	6-35.29	Original
6-28.8	1st	6-31.2	Original	6-35.30	Original
6-28.9	Original	6-32	Original	6-35.31	1st
6-28.10	1st	6-33	2nd	6-35.32	Original *
6-28.11	1st	6-34	Original	6-35.33	Original *
6-28.12	1st	6-35	Original	6-35.34	Original *
6-28.13	Original	6-35.1	Original	6-35.35	Original *
6-28.14	1st	6-35.2	Original	6-36	Original
6-28.15	Original	6-35.3	1st	6-37	Original
6-28.16	Original	6-35.4	Original	6-38	Original
6-28.17	Original	6-35.5	1st	6-39	Original
6-28.18	Original	6-35.6	1st	6-40	Original
6-28.19	Original	6-35.7	Original	6-41	Original
6-28.20	1st	6-35.8	Original	6-42	Original
6-28.21	1st	6-35.9	Original	6-43	Original
6-28.22	1st	6-35.10	Original	6-44	Original
6-28.23	Original	6-35.11	Original	6-45	Original
6-28.24	Original	6-35.12	Original	6-46	Original
6-28.25	1st	6-35.13	2nd	6-47	Original
6-28.26	Original	6-35.14	Original	6-48	Original

* New or Revised Page.

(Filed under Transmittal No. 392.)

Issued: March 17, 2009

Effective: April 1, 2009

CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-49	Original	6-56.28	Original	6-68.2	1st
6-50	Original	6-56.29	2nd	6-68.3	Original
6-51	Original	6-56.30	Original	6-68.4	2nd
6-52	Original	6-56.31	Original	6-68.5	2nd
6-53	Original	6-56.32	2nd	6-68.6	1st *
6-54	Original	6-56.33	1st	6-69	Original
6-55	Original	6-56.34	Original	6-70	Original
6-56	Original	6-56.35	Original	6-71	Original
6-56.1	Original	6-56.36	Original	6-72	Original
6-56.2	Original	6-56.37	1st	6-73	Original
6-56.3	Original	6-56.38	1st	6-73.1	Original
6-56.4	Original	6-56.39	1st	6-73.2	2nd
6-56.5	Original	6-56.40	Original	6-73.3	Original
6-56.6	Original	6-56.41	1st	6-74	Original
6-56.7	1st	6-56.42	1st	6-75	1st
6-56.8	1st	6-56.43	Original	6-75.1	Original
6-56.9	1st	6-56.44	Original	6-75.2	1st
6-56.10	Original	6-56.45	Original	6-75.3	Original
6-56.11	Original	6-56.46	1st	6-75.4	1st
6-56.12	Original	6-56.47	Original	6-75.5	1st
6-56.13	Original	6-56.48	Original	6-75.6	Original
6-56.14	Original	6-57	Original	6-75.7	1st
6-56.15	Original	6-58	Original	6-75.8	1st
6-56.16	Original	6-60	Original	6-76	Original
6-56.17	2nd	6-61	Original	6-77	Original
6-56.18	Original	6-62	Original	6-78	Original
6-56.19	1st	6-63	Original	6-79	Original
6-56.20	Original	6-64	1st	6-80	1st
6-56.21	Original	6-64.1	1st	6-80.1	4th
6-56.22	Original	6-64.2	Original	6-80.2	Original
6-56.23	Original	6-65	Original	6-81	1st
6-56.24	1st	6-66	Original	6-82	Original
6-56.25	Original	6-67	Original	6-83	Original
6-56.26	1st	6-68	1st	6-84	1st
6-56.27	1st	6-68.1	1st	6-84.1	2nd

* New or Revised Page.

(Filed under Transmittal No. 392.)

Issued: March 17, 2009

Effective: April 1, 2009

1801 California Street, Denver, Colorado 80202

CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-84.2	1st	6-89	Original	6-97.5	Original
6-84.3	1st	6-90	Original	6-97.6	1st
6-84.4	2nd	6-91	Original	6-97.7	Original
6-84.5	Original	6-92	Original	6-97.8	2nd
6-85	Original	6-93	Original	6-97.9	1st
6-86	Original	6-94	Original	6-98	Original
6-87	Original	6-95	Original	6-99	Original
6-88	Original	6-96	Original	6-100	Original
6-88.1	2nd	6-97	1st	6-101	Original
6-88.2	2nd	6-97.1	Original	6-102	Original
6-88.3	Original	6-97.2	Original	6-103	1st
6-88.4	Original	6-97.3	Original	6-104	Original
6-88.5	Original	6-97.4	Original	6-105	2nd
				6-106	Original

* New or Revised Page.

(Filed under Transmittal No. 392.)

Issued: March 17, 2009

Effective: April 1, 2009

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 95
CUSTOMER: ALLTEL Corporation
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 16016 560th St., Storm Lake, IA to the Company's central office at 426 Lake St., Storm Lake, IA. A total charge of \$10,785.53 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C14484856
NONRECURRING CHARGE: \$10,785.53

CASE NO: 96
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1598 70th St., Iowa Falls, IA to the Company's central office at 403 Estes St., Iowa Falls, IA. A total charge of \$3,683.10 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C18869783
NONRECURRING CHARGE: \$3,683.10

CASE NO: 97
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 15431 Hickman Rd., Waukee, IA to the Company's central office located at 645 Walnut St., Waukee, IA. A total charge of \$107,313.68 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C17172494
NONRECURRING CHARGE: \$107,313.68

(N)

(N)

(Filed under Transmittal No. 392.)

Issued: March 17, 2009

Effective: April 1, 2009

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 98
CUSTOMER: Iowa Network Services
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 101 W. Railroad Ave., Perry, IA to the Company's central office at 1424 Willis Ave., Perry, IA. A total charge of \$1,320.14 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C04359707
NONRECURRING CHARGE: \$1,320.14

CASE NO: 99
CUSTOMER: MCI Telecommunications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 501 E. Front St., Buffalo, IA to the Company's central office at 528 Main St., Davenport, IA. A total charge of \$5,586.70 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C01826313
NONRECURRING CHARGE: \$5,586.70

CASE NO: 100
CUSTOMER: MCI Telecommunications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 10410 Bunge Ave., Council Bluff, IA to the Company's central office located at 310 W. Kanesville Blvd., Council Bluff, IA. A total charge of \$4,993.26 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C04951739
NONRECURRING CHARGE: \$4,993.26

(N)

(N)

(Filed under Transmittal No. 392.)

Issued: March 17, 2009

Effective: April 1, 2009

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 101
CUSTOMER: New Vector Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 22712 Highway 69, Indianola, IA to the Company's central office at 112 S. Howard St., Indianola, IA. A total charge of \$68,281.14 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C96257693
NONRECURRING CHARGE: \$68,281.14

CASE NO: 102
CUSTOMER: Qwest Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 5525 Merle Hay Rd., Johnston, IA to the Company's central office at 3841 70th St., Des Moines, IA. A total charge of \$2,222.61 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C18434824
NONRECURRING CHARGE: \$2,222.61

CASE NO: 103
CUSTOMER: U S Cellular
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 4719 Morse Rd. NE., Iowa City, IA to the Company's central office located at 302 S. Linn St., Iowa City, IA. A total charge of \$10,240.32 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C22569614
NONRECURRING CHARGE: \$10,240.32

(N)

(N)

(Filed under Transmittal No. 392.)

Issued: March 17, 2009

Effective: April 1, 2009

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 104
CUSTOMER: Worldcom-WTL
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 5000 Harbor Dr., Sioux City, IA to the Company's central office at 825 Pierce St., Sioux City, IA. A total charge of \$10,258.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C24643021

NONRECURRING CHARGE: \$10,258.92

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.7 NEBRASKA (Cont'd)

CASE No: 27
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction for the placement of 13,900 feet of buried fiber cable and 15 utility holes to provide DS3 Service from the Customer's location at 2407 W 24th St., Kearney, NE to the Company central office located at 105 N. Wheeler Ave., Grand Island, NE. A total charge of \$141,231.22 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE0700024
NONRECURRING CHARGE: \$141,231.22

CASE No: 28
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction for the placement of 675 feet of innerduct, 2400 feet of 4" conduit and 3,000 feet of fiber cable to provide Metro Optical Ethernet (MOE) Service from the Customer's location at 1100 S Chestnut St., Norfolk NE to the Company's central office located at 406 Madison Ave., Norfolk, NE. A total charge of \$38,519.92 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE0700729
NONRECURRING CHARGE: \$38,519.92

CASE No: 29
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 6016 Country Club Rd., Omaha, NE to the Company's central office located at 7404 N 78th St., Omaha, NE. A total charge of \$5,027.54 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C99283334
NONRECURRING CHARGE: \$5,027.54

(N)
|
(N)

(Filed under Transmittal No. 392.)

Issued: March 17, 2009

Effective: April 1, 2009