

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 6-103 inclusive of this Tariff are effective as of July 26, 2000.

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* New or Revised age.

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6-35	Original	6-56.8	1st	6-75.1	Original
6-35.1	Original	6-56.9	1st	6-75.2	1st
6-35.2	Original	6-56.10	Original	6-76	Original
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6-91	Original				
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6-93	Original				
6-94	Original				
6-95	Original				
6-96	Original				
6-97	1st				
6-97.1	Original				
6-97.2	Original				
6-97.3	Original				
6-97.4	Original				
6-97.5	Original				
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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 51
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 1 DS1 span from 19399 E. Germann Rd. to the Higley, Queen Creek central office located at 20737 E. Chandler Blvd. Other work includes unloading pairs in 3 locations, placing 1 apparatus case and placing 2 repeater cards in 2 locations. A total charge of \$731.05 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310002

NONRECURRING CHARGE: \$731.05

CASE NO: 52
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 1 DS1 span from the cross-box located at 15421 N. 25th St., to the Phoenix Cactus central office located at 3102 E. Thunderbird Rd., Phoenix, AZ. Other work includes placing 2 apparatus cases and carding 1 slot in each case to provision for the DS1 span. A total charge of \$1,107.96 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310003

NONRECURRING CHARGE: \$1,107.96

CASE NO: 53
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 3 DS1 spans from 401-1 W. Baseline Rd. to the TEMP AZMC central office located at 6016 S. McClintock Dr., Tempe, AZ. Other work includes unloading pairs in 3 manholes, removing bridge tap in 1 manhole and placing 3 repeater cards in 2 manholes. A total charge of \$1,556.21 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC210355

NONRECURRING CHARGE: \$1,556.21

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE No: 58
CUSTOMER: Cricket Communications, Inc
DESCRIPTION: Special construction for the installation of a new CP550 Intermediate and a new CP550 Remote to facilitate the provision of DS1 Service at the customer's cell site location at 1870 South Tower Road, Aurora, CO. A total charge of \$11,271.62 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0305834

NONRECURRING CHARGE: \$11,271.62

CASE No: 59
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 3 video circuits from the Company central office located at 931 14th St., Denver, CO to the customer's location at 1560 Broadway, Denver, CO. A total charge of \$8,274.00 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0310362

NONRECURRING CHARGE: \$8,274.00

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 88
CUSTOMER: Allina Health Systems
DESCRIPTION: Special construction for the installation of protected fiber for the provision of a new OC48 Node at the customer's location at 8100 W. 78th St., Edina, MN., to the Company central office primary service wire center in Eden Prairie, MN. A total charge of \$46,174.87 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0302267

NONRECURRING CHARGE: \$46,174.87

CASE NO: 89
CUSTOMER: G & K Services
DESCRIPTION: Special construction for the installation of 200 feet of fiber entrance cable and 1,200 feet of buried 24 fiber, for the provision of 1 SST OC3 Sharp from the Company central office located at 10 11th Avenue North, Hopkins, MN to the customer's location at 5995 Opus Parkway, Minnetonka, MN. A total charge of \$41,097.63 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0303995

NONRECURRING CHARGE: \$41,097.63

CASE NO: 90
CUSTOMER: Liberty Check
DESCRIPTION: Special construction for the installation of 3,950 feet of new fiber, innerduct, conduit and trenching, and 2 Fiber Distribution Panels for the provision of 1 DS3 from the Company central office located at 390 Cleveland Avenue South West, New Brighton, MN to the customer's location at 5267 Program Avenue, New Brighton, MN. A total charge of \$18,293.22 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0303710

NONRECURRING CHARGE: \$18,293.22

(N)

(N)

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.6 MONTANA (Cont'd)

Case No: 19
CUSTOMER: New Vector Communications
DESCRIPTION: Special construction for the installation of 11,250 feet of buried cable, 10 pedestals, 14 apparatus cases and associated plugs in new and existing apparatus cases, for the provision of 1 DS1 from the customer's location at Sula Cell Tower, Darby, MT to the Company central office located in Darby, MT. A total charge of \$89,077.22 (which includes a case preparation charge of \$238.22) is due and payable in a one-time up-front payment.
REFERENCE: MTC340030
NONRECURRING CHARGE: \$89,077.22

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.7 NEBRASKA (Cont'd)

CASE No: 16
CUSTOMER: Nebraska Cellular – (All Tel)
DESCRIPTION: Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at Cellular Site (AHN-1) to the Company central office located at 130 E. 4th St., Chadron, NE. A total charge of \$55,042.43 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: C02259213

NONRECURRING CHARGE: \$55,042.43

CASE No: 17
CUSTOMER: Pacific NW Communications (Western Wireless)
DESCRIPTION: Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1844 G. Ave., Dakota City, NE to the Company central office located at 125 E. 39th St., South Sioux City, NE. A total charge of \$3,724.32 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: C31980303

NONRECURRING CHARGE: \$3,724.32

CASE No: 18
CUSTOMER: MCI
DESCRIPTION: Special construction for the installation of 1,700 feet of copper and 9 apparatus cases for the provisioning of 1 DS1 from the Company central office located at 2311 O Street, Omaha, NE. to the customer's location at 1125 W. Mission St., Bellevue, NE. A total charge of \$80,147.90 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE0302020

NONRECURRING CHARGE: \$80,147.90

(N)

(N)

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.10 OREGON (Cont'd)

CASE NO: 9
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 600 feet of 24 fiber and innerduct and 100 feet of entrance fiber for the provision of 1 DS3 from the Company's central office located at 200 S. Franklin St., Seaside, OR to the customer's location at 9 Holladay Drive, Seaside, OR. A total charge of \$6,956.23 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: OR0202852 | NONRECURRING CHARGE: \$6,956.23

CASE NO: 10
CUSTOMER: Global Crossing
DESCRIPTION: Special construction for the installation of a T1 carrier apparatus cases and conditioning pairs for the provision of 1 DS1 Service from the Company's central office located at Jacksonville, OR to the customer's location at 285 Lomas Road, Jacksonville, OR. A total charge of \$5,144.50 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: ORC3R0031 | NONRECURRING CHARGE: \$5,144.50

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.14 WYOMING (Cont'd)

CASE NO: 14
CUSTOMER: AT&T Communications
Description: Special construction for the conditioning of a T1 span. Conditioning includes unloading 4 locations, placing 6 apparatus cases, 27 non-intelligent repeater cards and placing back powered repeater for the provision of 1 DS1 Service at the customer's location at 1131 Clarkelen Rd., Gillette, WY. This service is at the Coast Guard location approximately 151.5 kf from the Company central office at 405 S. Gillette Ave., Gillette, WY. A total charge of \$11,592.23 (which includes a \$238.22 Case Preparation Fee) is due and payable in a one-time up-front payment.

Reference: C20122034

Nonrecurring Rate: \$11,592.23

(N)

(N)