

**CHECK SHEET**

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FCC2004-002

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.4 IOWA (Cont'd)**

CASE NO: 28  
CUSTOMER: US Cellular  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 4729 Morse Rd., Iowa City, IA to the Company central office located at 302 S. Lynn St., Iowa City, IA. A total charge of \$12,291.38 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C51530183  
NONRECURRING CHARGE: \$12,291.38

CASE NO: 29  
CUSTOMER: AT&T  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 22489 Hunt Ave., Council Bluffs, IA to the Company central office located at 310 W. Kaneshville Blvd., Council Bluffs, IA. A total charge of \$11,354.68 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C70870835  
NONRECURRING CHARGE: \$11,354.68

(N)

(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.4 IOWA (Cont'd)**

CASE No: 30  
CUSTOMER: AT&T  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 33060 315th St., Neola, IA to the Company central office located at 203 Pearl St., Neola, IA. A total charge of \$826.63 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C71120565  
NONRECURRING CHARGE: \$826.63

CASE No: 31  
CUSTOMER: TCC Communications  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1615 108th St. NE, Altoona, IA to the Company central office located at 304 1st Ave. S, Altoona, IA. A total charge of \$2,665.03 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72180409  
NONRECURRING CHARGE: \$2,665.03

(N)

(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.4 IOWA (Cont'd)**

CASE NO: 32  
CUSTOMER: TCC Communications  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 2803 R Ave., Adel, IA to the Company central office located at 503 14th St., Adel, IA. A total charge of \$24,080.90 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92981237

NONRECURRING CHARGE: \$24,080.90

CASE NO: 33  
CUSTOMER: AT&T  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 2553 210th Ave., Percival, IA to the Company central office located at 1214 Main St., Percival, IA. A total charge of \$7,636.81 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90990587

NONRECURRING CHARGE: \$7,636.81

(N)

(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.4 IOWA (Cont'd)**

CASE NO: 34  
CUSTOMER: TCC Communications  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 3010 170th St., Muskatine, IA to the Company central office located at 420 Sycamore St., Muskatine, IA. A total charge of \$2,057.79 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C73091402

NONRECURRING CHARGE: \$2,057.79

CASE NO: 35  
CUSTOMER: TCC Communications  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 8825 78th Ave. NE, Franklind Twp, IA to the Company central office located at 304 1st Ave. S, Altoona, IA. A total charge of \$24,550.78 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C73040581

NONRECURRING CHARGE: \$24,550.78

(N)

(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.5 MINNESOTA (Cont'd)**

CASE No: 90  
CUSTOMER: New Vector  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 20436 90th Ave. N, Hawley, MN., to the Company central office located at 702 Hartford St., Hawley, MN. A total charge of \$49,036.44 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C16144031 & C02296440  
NONRECURRING CHARGE: \$49,036.44

CASE No: 91  
CUSTOMER: Medical Imaging North  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 121436 Perch Lake Rd., Chisholm, MN to the Company central office located at 130 W. Lake St., Chisholm, MN. A total charge of \$3,748.99 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N28041539  
NONRECURRING CHARGE: \$3,748.99

(N)

(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.5 MINNESOTA (Cont'd)**

CASE No: 92  
CUSTOMER: Slumberland  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 4742 Maple Grove Rd., Hermantown, MN to the Company central office located at 322 W. 1st St., Hermantown, MN. A total charge of \$3,659.84 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91483496  
NONRECURRING CHARGE: \$3,659.84

CASE No: 93  
CUSTOMER: Norlight  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 40159 State Hwy 13, Waseca, MN to the Company central office located at 214 2nd Ave. SE, Waseca, MN. A total charge of \$6,764.89 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C70970931  
NONRECURRING CHARGE: \$6,764.89

(N)

(N)



**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.7 NEBRASKA (Cont'd)**

CASE No: 19  
CUSTOMER: Alltel Corporation  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 13802 S. 5th St., Bellevue, NE to the Company central office located at 116 Cedar Cir., Omaha, NE. A total charge of \$7,993.74 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C03155433

NONRECURRING CHARGE: \$7,993.74

CASE No: 20  
CUSTOMER: AT&T  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 10929 Rd. 32 N, Sidney, NE to the Company central office located at 1100 Jackson St., Sidney, NE. A total charge of \$19,981.33 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C15807522

NONRECURRING CHARGE: \$19,981.33

(N)

(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.9 NORTH DAKOTA**

CASE No: 12  
CUSTOMER: Extend America  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 3818 30th Ave., Mandan, ND to the Company central office located at 211 3rd Ave. NW, Mandan, ND. A total charge of \$2,148.21 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91630531  
NONRECURRING CHARGE: \$2,148.21

CASE No: 13  
CUSTOMER: New Vector  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at HWY 18, Walcott, ND to the Company central office located at 2nd Ave. and 2nd St., Kindred, ND. A total charge of \$53,125.59 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91630446  
NONRECURRING CHARGE: \$53,125.59

CASE No: 14  
CUSTOMER: New Vector  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 5280 173 R Ave. SW, Hickson, ND to the Company central office located at 230 7th Ave. W, Hickson, ND. A total charge of \$24,938.92 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91060926  
NONRECURRING CHARGE: \$24,938.92

(N)

(N)

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