

**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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0-1.2	16th	3-11	Original	6-9	Original
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1-1	Original	5-6	Original	6-12.4	Original
2-1	Original	5-7	Original	6-12.5	1st
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1801 California Street, Denver, Colorado 80202

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<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>
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6-31.1	1st	6-53	Original	6-65	Original
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6-33	1st	6-55	Original	6-67	Original
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6-35	Original	6-56.1	Original	6-68.1	1st
6-35.1	Original	6-56.2	Original	6-68.2	1st
6-35.2	Original	6-56.3	Original	6-68.3	Original
6-35.3	1st	6-56.4	Original	6-68.4	1st *
6-35.4	Original	6-56.5	Original	6-69	Original
6-35.5	1st	6-56.6	Original	6-70	Original
6-35.6	1st	6-56.7	1st	6-71	Original
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6-35.10	Original	6-56.11	Original	6-73.2	Original
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6-35.13	2nd *	6-56.14	Original	6-75.1	Original
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**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.4 IOWA (Cont'd)**

CASE NO: 38  
CUSTOMER: State of Iowa  
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 1436 255th St., Boone, IA to the Company central office located at 410 Story St., Boone, IA. A total charge of \$8,057.93 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91484607  
NONRECURRING CHARGE: \$8,057.93

CASE NO: 39  
CUSTOMER: AT&T  
DESCRIPTION: Special construction for the installation of 24 fiber to be placed in extruded innerduct for the provision of 1 OC3 SHNS with 30 DS1's from the Company central office located at 900 Locust Street, Dubuque, IA to the customer's location at 301 Data Court, Dubuque, IA. A total charge of \$375,537.22 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: IA0302852  
NONRECURRING CHARGE: \$375,537.22

CASE NO: 40  
CUSTOMER: WorldCom-WTL  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provision of DS1 level service from the customer's location at 3389 335th St., Waukeg, IA to the Company central office located at 645 Walnut St., Waukeg, IA. A total charge of \$2,169.25 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C04040635  
NONRECURRING CHARGE: \$2,169.25

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|  
(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.4 IOWA (Cont'd)**

CASE No: 41  
CUSTOMER: GTE MobilNet  
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 1521 Vail Ave., Muscatine, IA to the Company central office located at 420 Sycamore St., Muscatine, IA. A total charge of \$5,323.00 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C04070811  
NONRECURRING CHARGE: \$5,323.00

CASE No: 42  
CUSTOMER: State of Iowa-Transportation  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provision of DS1 level service from the customer's location at 2504 340th St., Keokuk, IA to the Company central office located at 421 N. 4th St., Keokuk, IA. A total charge of \$2,643.56 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93074459  
NONRECURRING CHARGE: \$2,643.56

CASE No: 43  
CUSTOMER: U S Sprint  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provision of DS1 level service from the customer's location at 2400 Oakdale Blvd., Coralville, IA to the Company central office located at 302 S. Linn St., Iowa City, IA. A total charge of \$8,454.61 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C73600072  
NONRECURRING CHARGE: \$8,454.61

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**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.4 IOWA (Cont'd)**

CASE NO: 44  
CUSTOMER: Verizon Wireless  
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 555 John F. Kennedy Rd., Dubuque, IA to the Company central office located at 900 Locust St., Dubuque, IA. A total charge of \$2,253.94 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N55865005  
NONRECURRING CHARGE: \$2,253.94

CASE NO: 45  
CUSTOMER: Iowa State Bank  
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 Hubbell Ave., Des Moines, IA to the Company central office located at 2103 E. University Ave., Des Moines, IA. A total charge of \$1,425.67 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N73240422  
NONRECURRING CHARGE: \$1,425.67

(N)

(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.7 NEBRASKA (Cont'd)**

CASE No: 21  
CUSTOMER: ALLTEL Corp  
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 12335 Gold St., Omaha, NE to the Company central office located at 2617 S. 135th Ave., Omaha, NE. A total charge of \$12,932.34 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C03150596

NONRECURRING CHARGE: \$12,932.34

CASE No: 22  
CUSTOMER: ALLTEL Corp  
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 711 Michener St., Wakefield, NE to the Company central office located at 406 Madison Ave., Wakefield, NE. A total charge of \$4,241.48 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C50420175

NONRECURRING CHARGE: \$4,241.48

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