

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.

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	Original	3-8	Original	6-6	Original
0-1	48th *	3-9	Original	6-7	Original
0-1.1	40th *	3-10	Original	6-8	Original
0-1.2	17th *	3-11	Original	6-9	Original
0-2	Original	4-1	Original	6-10	Original
0-3	Original	5-1	Original	6-11	Original
0-4	Original	5-2	Original	6-12	1st
0-5	Original	5-3	Original	6-12.1	1st
0-6	Original	5-4	Original	6-12.2	1st
0-7	Original	5-5	Original	6-12.3	1st
1-1	Original	5-6	Original	6-12.4	Original
2-1	Original	5-7	Original	6-12.5	1st
2-2	Original	5-8	Original	6-12.6	1st
2-3	Original	5-9	Original	6-12.7	Original
2-4	Original	5-10	Original	6-12.8	Original
2-5	Original	5-11	Original	6-12.9	Original
2-6	Original	5-12	Original	6-13	Original
2-7	1st	5-13	Original	6-14	Original
2-8	Original	5-14	Original	6-15	Original
2-9	Original	5-15	Original	6-16	Original
2-10	Original	5-16	Original	6-17	Original
2-11	Original	5-17	Original	6-18	Original
2-12	Original	5-18	Original	6-19	Original
2-13	Original	5-19	Original	6-20	Original
2-14	Original	5-20	Original	6-21	Original
3-1	Original	5-21	Original	6-22	Original
3-2	Original	5-22	Original	6-23	Original
3-3	Original	6-1	Original	6-24	Original
3-4	Original	6-2	Original	6-25	Original
3-5	Original	6-3	Original	6-26	Original
3-6	Original	6-4	Original	6-27	Original
3-7	Original	6-5	Original	6-28	1st

* New or Revised Page.

(Filed under Transmittal No. 205.)

Issued: August 4, 2004

Effective: August 19, 2004

1801 California Street, Denver, Colorado 80202

FCC2004-041

CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-28.1	1st	6-35.16	Original *	6-56.12	Original
6-28.2	Original	6-35.17	Original *	6-56.13	Original
6-28.3	Original	6-36	Original	6-56.14	Original
6-28.4	Original	6-37	Original	6-56.15	Original
6-28.5	3rd	6-38	Original	6-56.16	Original
6-28.6	Original	6-39	Original	6-56.17	2nd
6-28.7	1st	6-40	Original	6-56.18	Original
6-28.8	1st	6-41	Original	6-56.19	1st
6-28.9	Original	6-42	Original	6-56.20	Original
6-28.10	1st	6-43	Original	6-56.21	Original
6-28.11	Original	6-44	Original	6-56.22	Original
6-29	Original	6-45	Original	6-56.23	Original
6-30	Original	6-46	Original	6-56.24	Original
6-31	Original	6-47	Original	6-57	Original
6-31.1	1st	6-48	Original	6-58	Original
6-32	Original	6-49	Original	6-59	Original
6-33	1st	6-50	Original	6-60	Original
6-34	Original	6-51	Original	6-61	Original
6-35	Original	6-52	Original	6-62	Original
6-35.1	Original	6-53	Original	6-63	Original
6-35.2	Original	6-54	Original	6-64	1st
6-35.3	1st	6-55	Original	6-64.1	Original
6-35.4	Original	6-56	Original	6-65	Original
6-35.5	1st	6-56.1	Original	6-66	Original
6-35.6	1st	6-56.2	Original	6-67	Original
6-35.7	Original	6-56.3	Original	6-68	1st
6-35.8	Original	6-56.4	Original	6-68.1	1st
6-35.9	Original	6-56.5	Original	6-68.2	1st
6-35.10	Original	6-56.6	Original	6-68.3	Original
6-35.11	Original	6-56.7	1st	6-68.4	2nd *
6-35.12	Original	6-56.8	1st	6-68.5	Original *
6-35.13	2nd	6-56.9	1st	6-69	Original
6-35.14	Original	6-56.10	Original	6-70	Original
6-35.15	1st *	6-56.11	Original	6-71	Original

* New or Revised Page.

(Filed under Transmittal No. 205.)

Issued: August 4, 2004

Effective: August 19, 2004

1801 California Street, Denver, Colorado 80202

FCC2004-041

CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-72	Original	6-94	Original		
6-73	Original	6-95	Original		
6-73.1	Original	6-96	Original		
6-73.2	Original	6-97	1st		
6-74	Original	6-97.1	Original		
6-75	1st	6-97.2	Original		
6-75.1	Original	6-97.3	Original		
6-75.2	1st	6-97.4	Original		
6-75.3	Original	6-97.5	Original		
6-75.4	1st *	6-97.6	1st		
6-76	Original	6-97.7	Original		
6-77	Original	6-97.8	Original		
6-78	Original	6-98	Original		
6-79	Original	6-99	Original		
6-80	1st	6-100	Original		
6-80.1	4th	6-101	Original		
6-81	1st	6-102	Original		
6-82	Original	6-103	1st		
6-83	Original	6-104	Original		
6-84	1st	6-105	Original		
6-84.1	2 nd				
6-84.2	Original				
6-85	Original				
6-86	Original				
6-87	Original				
6-88	Original				
6-88.1	2nd				
6-88.2	Original				
6-89	Original				
6-90	Original				
6-91	Original				
6-92	Original				
6-93	Original				

* New or Revised Page.

(Filed under Transmittal No. 205.)

Issued: August 4, 2004

Effective: August 19, 2004

1801 California Street, Denver, Colorado 80202

FCC2004-041

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

CASE NO: 46
CUSTOMER: Qwest Communications 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 2932 240th St., Marshalltown, IA to the Company central office located at 19 W State St., Marshalltown, IA. A total charge of \$2,348.35 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C64017063
NONRECURRING CHARGE: \$2,348.35

(N)
|
(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 47
CUSTOMER: AT&T 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 2746 Cedar Terrace Dr., Waterloo, IA to the Company central office located at 403 Sycamore St., Waterloo, IA. A total charge of \$2,295.59 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C73530236
NONRECURRING CHARGE: \$2,295.59

CASE NO: 48
CUSTOMER: Sprint PCS
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 12812 NW 72nd St., Madison Twp., IA to the Company central office located at Church St., & Fourth St., Polk City, IA. A total charge of \$2,359.72 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90160077
NONRECURRING CHARGE: \$2,359.72

CASE NO: 49
CUSTOMER: MidAmerican Energy
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 2710 335th St., Blairsburg, IA to the Company central office located at 2nd W of Lake St., Blairsburg, IA. A total charge of \$4,319.57 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N56831193
NONRECURRING CHARGE: \$4,319.57

(N)

(N)

(Filed under Transmittal No. 205.)

Issued: August 4, 2004

Effective: August 19, 2004

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE No: 50
CUSTOMER: Easton Telecom Svcs Inc
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 1574 170th St., Lake Park, IA to the Company central office located at 22nd Ave., A Ave., W, Lake Park, IA. A total charge of \$4,476.85 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72520048

NONRECURRING CHARGE: \$4,476.85

(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

CASE No: 23
CUSTOMER: AT&T 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 685 Rd 125 Sidney, NE to the Company central office located at 1100 Jackson St., Sidney, NE. A total charge of \$22,025.32 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93380028

NONRECURRING CHARGE: \$22,025.32

(N)

(N)

(Filed under Transmittal No. 205.)

Issued: August 4, 2004

Effective: August 19, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.7 NEBRASKA (Cont'd)

CASE No: 24
CUSTOMER: University of Lincoln Nebraska
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 Ahn-1, Lake Keystone, Ogallala, NE to the Company central office located at 405 N. Vine St., Ogallala, NE. A total charge of \$4,729.33 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93075696

NONRECURRING CHARGE: \$4,729.33

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.9 NORTH DAKOTA

CASE No: 15
CUSTOMER: Nextel Partners
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 8151 36th St. SE, Jamestown, ND to the Company central office located at 312 1st Ave. N., Jamestown, ND. A total charge of \$6,781.32 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C31089435
NONRECURRING CHARGE: \$6,781.32

CASE No: 16
CUSTOMER: BNSF Railway
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 1801 Great Northern Dr., Fargo, ND to the Company central office located at 409 1st Ave. N., Fargo, ND. A total charge of \$5,357.70 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N11150292 & N11150293
NONRECURRING CHARGE: \$5,357.70

CASE No: 17
CUSTOMER: AT&T 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 3847 31st St., NW., Fargo, ND to the Company central office located at 409 1st Ave. N., Fargo, ND. A total charge of \$16,975.07 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93450831
NONRECURRING CHARGE: \$16,975.07

(N)

(N)

(Filed under Transmittal No. 205.)

Issued: August 4, 2004

Effective: August 19, 2004

1801 California Street, Denver, Colorado 80202