

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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Title	Original	3-8	Original	6-6	Original
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0-1.1	41st *	3-10	Original	6-8	Original
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0-2	Original	4-1	Original	6-10	Original
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2-1	Original	5-7	Original	6-12.5	1st
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* New or Revised Page.

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6-28.3	Original	6-36	Original	6-56.15	Original
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6-28.5	3rd	6-38	Original	6-56.17	2nd
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6-29	Original	6-45	Original	6-56.24	1st *
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6-35.1	Original	6-53	Original	6-62	Original
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6-35.4	Original	6-56	Original	6-64.1	Original
6-35.5	1st	6-56.1	Original	6-65	Original
6-35.6	1st	6-56.2	Original	6-66	Original
6-35.7	Original	6-56.3	Original	6-67	Original
6-35.8	Original	6-56.4	Original	6-68	1st
6-35.9	Original	6-56.5	Original	6-68.1	1st
6-35.10	Original	6-56.6	Original	6-68.2	1st
6-35.11	Original	6-56.7	1st	6-68.3	Original
6-35.12	Original	6-56.8	1st	6-68.4	2nd
6-35.13	2nd	6-56.9	1st	6-68.5	Original
6-35.14	Original	6-56.10	Original	6-69	Original
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6-75.2	1st	6-97.4	Original		
6-75.3	Original	6-97.5	Original		
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6-84.1	2nd				
6-84.2	1st *				
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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 53
CUSTOMER: United States 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 18420 Highway 52 N, Durango, IA to the Company central office located at 5283 S. Mound Rd., Dubuque, IA. A total charge of \$23,709.23 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C36818098
NONRECURRING CHARGE: \$23,709.23

CASE NO: 54
CUSTOMER: United State 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 12610 Adams St., Greenfield TWP, IA to the Company central office located at 6008 SW 9th St., Des Moines, IA. A total charge of \$4,870.35 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C04103526
NONRECURRING CHARGE: \$4,870.35

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1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE No: 101
CUSTOMER: State of MN-ITG AI
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 43572 Forest Blvd., Harris, MN to the Company central office located at 923 5th St., North Branch, MN. A total charge of \$2,238.70 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92196214
NONRECURRING CHARGE: \$2,238.70

CASE No: 102
CUSTOMER: Metropolitan Fiber Systems of MN
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 2901 Maxwell Ave., Newport, MN to the Company central office located at 7606 80th St. S., Cottage Grove, MN. A total charge of \$4,181.16 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N9156R257
NONRECURRING CHARGE: \$4,181.16

CASE No: 103
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 9015 Broderick Blvd., Inver Grove Heights, MN to the Company central office located at 330 Lothenbach Ave., West St. Paul, MN. A total charge of \$1,409.01 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C63829428
NONRECURRING CHARGE: \$1,409.01

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 104
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 4409 Northwood Rd NW, Solway, MN to the Company central office located at 519 Beltrami Ave. NW, Bemidji, MN. A total charge of \$7,734.89 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C56348161
NONRECURRING CHARGE: \$7,734.89

CASE NO: 105
CUSTOMER: Great River 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 43964 Fox Rd., Hinckley, MN to the Company central office located at 104 Old Highway 61 N., Hinckley, MN. A total charge of \$2,692.79 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92191395
NONRECURRING CHARGE: \$2,692.79

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.11 SOUTH DAKOTA

CASE NO: 13
CUSTOMER: Western Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at @ Lead, Lead, SD to the Company central office located at 101 Grand Ave., Lead, SD. A total charge of \$5,207.67 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C32090137 | NONRECURRING CHARGE: \$5,207.67

CASE NO: 14
CUSTOMER: AT&T Communications
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 554 US Hwy 212, Colony, WY to the Company central office located at 716 7th Ave., Belle Fourche, SD. A total charge of \$1,265.35 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91770302 | NONRECURRING CHARGE: \$1,265.35

CASE NO: 15
CUSTOMER: CSD
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 45156 235th St., Madison, SD to the Company central office located at 113 N. Harth Ave., Madison, SD. A total charge of \$2,147.75 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N55800278 | NONRECURRING CHARGE: \$2,147.75

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.11 SOUTH DAKOTA

CASE NO: 16
CUSTOMER: Communications Transmissions Inc.
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 13541 386th Ave., Aberdeen, SD to the Company central office located at 15 4th Ave., SW., Aberdeen, SD. A total charge of \$613.56 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C33104871 | NONRECURRING CHARGE: \$613.56

CASE NO: 17
CUSTOMER: State of South Dakota.
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 47870 Interstate 29, Elk Point, SD to the Company central office located at 107 Douglas St., Elk Point, SD. A total charge of \$3,115.84 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92194966 | NONRECURRING CHARGE: \$3,115.84

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