

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	3-6	Original	6-2	Original
0-1	67th *	3-7	Original	6-3	Original
0-1.1	55th *	3-8	Original	6-4	Original
0-1.2	29th *	3-9	Original	6-5	Original
0-2	Original	3-10	Original	6-6	Original
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0-4	Original	4-1	Original	6-8	Original
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0-6	Original	5-2	Original	6-10	Original
0-7	Original	5-3	Original	6-11	Original
1-1	Original	5-4	Original	6-12	1st
2-1	Original	5-5	Original	6-12.1	1st
2-2	Original	5-6	Original	6-12.2	1st
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2-4	Original	5-8	Original	6-12.4	Original
2-5	Original	5-9	Original	6-12.5	1st
2-6	Original	5-10	Original	6-12.6	1st
2-7	1st	5-11	Original	6-12.7	Original
2-8	Original	5-12	Original	6-12.8	Original
2-9	Original	5-13	Original	6-12.9	2nd
2-10	Original	5-14	Original	6-12.10	Original
2-11	Original	5-15	Original	6-13	Original
2-12	Original	5-16	Original	6-14	Original
2-13	Original	5-17	Original	6-15	Original
2-14	Original	5-18	Original	6-16	Original
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3-4	Original	5-22	Original	6-20	Original
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* New or Revised Page.

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FCC2007-007

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6-25	Original	6-34	Original	6-42	Original
6-26	Original	6-35	Original	6-43	Original
6-27	Original	6-35.1	Original	6-44	Original
6-28	1st	6-35.2	Original	6-45	Original
6-28.1	1st	6-35.3	1st	6-46	Original
6-28.2	Original	6-35.4	Original	6-47	Original
6-28.3	Original	6-35.5	1st	6-48	Original
6-28.4	Original	6-35.6	1st	6-49	Original
6-28.5	3rd	6-35.7	Original	6-50	Original
6-28.6	Original	6-35.8	Original	6-51	Original
6-28.7	1st	6-35.9	Original	6-52	Original
6-28.8	1st	6-35.10	Original	6-53	Original
6-28.9	Original	6-35.11	Original	6-54	Original
6-28.10	1st	6-35.12	Original	6-55	Original
6-28.11	1st	6-35.13	2nd	6-56	Original
6-28.12	1st	6-35.14	Original	6-56.1	Original
6-28.13	Original	6-35.15	1st	6-56.2	Original
6-28.14	1st	6-35.16	Original	6-56.3	Original
6-28.15	Original	6-35.17	1st	6-56.4	Original
6-28.16	Original	6-35.18	1st	6-56.5	Original
6-28.17	Original	6-35.19	1st	6-56.6	Original
6-28.18	Original	6-35.20	Original	6-56.7	1st
6-28.19	Original	6-35.21	Original	6-56.8	1st
6-28.20	1st	6-35.22	1st *	6-56.9	1st
6-28.21	1st	6-35.23	Original *	6-56.10	Original
6-28.22	1st	6-35.24	Original *	6-56.11	Original
6-28.23	Original	6-35.25	Original *	6-56.12	Original
6-28.24	Original	6-35.26	Original *	6-56.13	Original
6-28.25	Original	6-35.27	Original *	6-56.14	Original
6-29	Original	6-36	Original	6-56.15	Original
6-30	Original	6-37	Original	6-56.16	Original
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6-56.18	Original	6-68.2	1st	6-84.4	Original
6-56.19	1st	6-68.3	Original	6-85	Original
6-56.20	Original	6-68.4	2nd	6-86	Original
6-56.21	Original	6-68.5	1st *	6-87	Original
6-56.22	Original	6-69	Original	6-88	Original
6-56.23	Original	6-70	Original	6-88.1	2nd
6-56.24	1st	6-71	Original	6-88.2	1st
6-56.25	Original	6-72	Original	6-89	Original
6-56.26	1st	6-73	Original	6-90	Original
6-56.27	1st	6-73.1	Original	6-91	Original
6-56.28	Original	6-73.2	2nd	6-92	Original
6-56.29	2nd	6-74	Original	6-93	Original
6-56.30	Original	6-75	1st	6-94	Original
6-56.31	Original	6-75.1	Original	6-95	Original
6-56.32	2nd	6-75.2	1st	6-96	Original
6-56.33	1st	6-75.3	Original	6-97	1st
6-56.34	Original	6-75.4	1st	6-97.1	Original
6-56.35	Original	6-75.5	1st	6-97.2	Original
6-56.36	Original	6-75.6	Original	6-97.3	Original
6-56.37	1st	6-75.7	1st	6-97.4	Original
6-56.38	Original	6-76	Original	6-97.5	Original
6-57	Original	6-77	Original	6-97.6	1st
6-58	Original	6-78	Original	6-97.7	Original
6-60	Original	6-79	Original	6-97.8	2nd
6-61	Original	6-80	1st	6-97.9	Original
6-62	Original	6-80.1	4th	6-98	Original
6-63	Original	6-81	1st	6-99	Original
6-64	1st	6-82	Original	6-100	Original
6-64.1	Original	6-83	Original	6-101	Original
6-65	Original	6-84	1st	6-102	Original
6-66	Original	6-84.1	2nd	6-103	1st
6-67	Original	6-84.2	1st	6-104	Original
6-68	1st	6-84.3	1st	6-105	1st
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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 65
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the placement of 277,580 feet of 24 fiber cable, conduit, innerduct and trenching, for the addition of two nodes to an existing OC12 SHNS ring at the Customer's locations of 129 8th Ave. SE, Oelwein, IA and 515 College Street, Cedar Falls, IA. A total charge of \$503,196.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: IA0500987

NONRECURRING CHARGE: \$503,196.22

CASE NO: 66
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1574 170th St., Lake Park, IA to the Company's central office at 825 Pierce St., Sioux City, IA. A total charge of \$4,237.21 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C47660530

NONRECURRING CHARGE: \$4,237.21

CASE NO: 67
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 2374 J Ave., Adel, IA to the Company's central office at 3841 70th St., Urbandale, IA. A total charge of \$7,620.41 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C49659586

NONRECURRING CHARGE: \$7,620.41

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 68
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 10765 Daisy Hill Lane, Dubuque, IA to the Company's central office at 900 Locust St., Dubuque, IA. A total charge of \$13,118.40 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C51334405
NONRECURRING CHARGE: \$13,118.40

CASE NO: 69
CUSTOMER: Cingular Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 29305 Hwy 6, Underwood, IA to the Company's central office at 310 W. Kanesville Blvd., Council Bluffs, IA. A total charge of \$22,931.55 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C6CA077
NONRECURRING CHARGE: \$22,931.55

CASE NO: 70
CUSTOMER: Global Crossing Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 4509 NE 14th St., Des Moines, IA to the Company's central office at 2103 E. University Ave., Des Moines, IA. A total charge of \$1,003.68 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C63923125
NONRECURRING CHARGE: \$1,003.68

(N)

(N)

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE No: 71
CUSTOMER: GTE Mobilnet
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 2898 Highway 67, Camanche, IA to the Company's central office at 314 9th Ave., Camanche, IA. A total charge of \$1,128.44 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C59037591

NONRECURRING CHARGE: \$1,128.44

CASE No: 72
CUSTOMER: Harris FAA
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 10500 240th St., Council Bluffs, IA to the Company's central office at 12 Wright Rd., Council Bluffs, IA. A total charge of \$16,186.66 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N65749571

NONRECURRING CHARGE: \$16,186.66

CASE No: 73
CUSTOMER: Iowa Network Services Inc.
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 19871 280th St., Mason City, IA to the Company's central office at 118 1st St., SE, Mason City, IA. A total charge of \$3,945.79 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C58131792

NONRECURRING CHARGE: \$3,945.79

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE No: 74
CUSTOMER: New Vector Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 3612 Correctionville Rd., Sioux City, IA to the Company's central office at 825 Pierce St., Sioux City, IA. A total charge of \$5,609.56 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C67644637
NONRECURRING CHARGE: \$5,609.56

CASE No: 75
CUSTOMER: New Vector Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1585 Minnesota Ave., Correctionville, IA to the Company's central office at 502 7th St., Correctionville, IA. A total charge of \$2,697.59 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C68586016
NONRECURRING CHARGE: \$2,697.59

CASE No: 76
CUSTOMER: Qwest Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 4755 Parkridge Ave., Pleasant Hill, IA to the Company's central office at 2103 E. University Ave., Des Moines, IA. A total charge of \$5,954.26 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C55425913
NONRECURRING CHARGE: \$5,954.26

(N)

(N)

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 77
CUSTOMER: State of Iowa Transportation
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 16041 Highway 65, Iowa Falls, IA to the Company's central office at 403 Estes St., Iowa Falls, IA. A total charge of \$1,467.15 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C59166664
NONRECURRING CHARGE: \$1,467.15

CASE NO: 78
CUSTOMER: United States Cellular
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 2680 220th St., Clarion, IA to the Company's central office at 121 1st Ave., NW, Clarion, IA. A total charge of \$7,846.52 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C56609161
NONRECURRING CHARGE: \$7,846.52

CASE NO: 79
CUSTOMER: Western Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 3369 Loess Hills Trail, Missouri Valley, IA to the Company's central office at 115 N. 5th St., Missouri Valley, IA. A total charge of \$430.54 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C40196336 & C40196337
NONRECURRING CHARGE: \$430.54

(N)

(N)

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 80
CUSTOMER: Worldcom-WTL
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 546 T Ave., Boone, IA to the Company's central office at 410 Story St., Boone, IA. A total charge of \$2,087.56 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C49267485
NONRECURRING CHARGE: \$2,087.56

CASE NO: 81
CUSTOMER: Worldcom-WTL
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 3084 155th St., Charles City, IA to the Company's central office at 900 Ferguson St., Charles City, IA. A total charge of \$2,862.89 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C60255327
NONRECURRING CHARGE: \$2,862.89

CASE NO: 82
CUSTOMER: YMCA of Greater Des Moines
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1192 166th Dr., Boone, IA to the Company's central office at 410 Story St., Boone, IA. A total charge of \$4,749.37 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N44913181
NONRECURRING CHARGE: \$4,749.37

(N)

(N)

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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

CASE No: 25
CUSTOMER: New Vector Communications Inc.
DESCRIPTION: Special construction for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 18611 Capehart Rd., Gretna, NE to the Company's central office located at 125 S. Mc Kenna Ave., Gretna, NE. A total charge of \$20,457.61 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C53391594

NONRECURRING CHARGE: \$20,457.61

(N)

(N)